



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

Luke Omodt                      Steve Bradshaw                      Asia Williams

**AGENDA FOR THE BONNER COUNTY  
BOARD OF COMMISSIONERS' MEETING**

June 27, 2023 – 9:00 A.M.  
Bonner County Administration Building  
1500 Hwy 2, Suite 338, Sandpoint, ID

\*\*\*LIVESTREAM: <https://www.youtube.com/channel/UCsFUpuVj8VtuATY4eAD7e4Q/videos>

You are invited to a Zoom webinar.

When: June 13, 2023 09:00 AM Pacific Time (US and Canada)

Topic: Bonner County Board of Commissioners Meeting

Register in advance for this webinar:

<https://bonnercounty.zoom.us/j/96277340622>

Or Telephone:

Dial (for higher quality, dial a number based on your current location):

US: +1 253 215 8782 or +1 346 248 7799 or +1 669 900 6833 or +1 301 715 8592 or +1 312 626 6799 or +1 646 876 9923

\*\*\*For Those Electronically Participating:

Use of the zoom link is not intended as a substitute for in person or written participation in the proceedings of county business. It is possible to have technology issues with the zoom link to include but no limited to difficulty hearing and being heard.

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**CALL TO ORDER**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT – Limited to 60 Minutes**

**ADOPT ORDER OF THE AGENDA**

**DISTRICT 2 COMMISSIONER REPORT**

**DISTRICT 3 COMMISSIONER REPORT**

**CONSENT AGENDA – Action Item**

- 1) Bonner County Commissioners' Minutes for June 20, 2023
- 2) Plats for Approval: Chad, File #MLD0022-23; Whitaker Acres, File #MLD0025-23; Harr Acres, File #MLD0034-22
- 3) Liquor License: Ivano's Famiglia LLC, Ponderay, ID
- 4) Invoice Over \$5K: Technology

**CLERK – Michael Rosedale**

- 1) Action Item: Discussion/Decision Regarding FY23 Claims Batch #19 \$873,145.82 & Demands in Batch #19 \$305,229.06; **Totaling \$1,178,374.88**
- 2) Action Item: Discussion/Decision Regarding FY23 EMS Claims Batch #19 \$31,277.42; **Totaling \$31,277.42**

**SOLID WASTE – Bob Howard**

- 1) Action Item: Discussion/Decision Regarding the Letter of Understanding Between Bonner County and Waste Management for Container Changes at the Schweitzer Collection Site
- 2) Action Item: Discussion/Decision Regarding the S&L Undergrounds Inc Change Order #1 for Removal of Organic Material at the Colburn Improvements Project; **\$22,080.00**

**PLANNING – Jake Gabell**

- 1) Action Item: Discussion/Decision Regarding Text Amendment, Title 11; **Ordinance**

**ROAD & BRIDGE – Jason Topp**

- 1) Action Item: Discussion/Decision Regarding Contract for CE Kramer, Dufort Rd Emergency; **\$135,500.00**

**HUMAN RESOURCES – Alissa Clark**

- 1) Action Item: Discussion/Decision Regarding Policy Revision, Compliance Policy 100

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**BOCC – Commissioner Bradshaw**

- 1) Action Item: Discussion/Decision Regarding Public Comment
- 2) Action Item: Discussion/Decision Regarding Streaming/YouTube for All Meetings

**BOCC – Commissioner Omodt**

- 1) Commissioner Discussion Regarding Fairgrounds Campground Grant

**EXECUTIVE SESSION – Human Resources**

- 1) Executive Session under Idaho Code § 74-206 (1) (B) Personnel  
Action Item: Discussion/Decision Regarding Approval of Two Tuition Reimbursements  
Action Item: Discussion/Decision Regarding Public Defender, Conflict Attorneys

**EXECUTIVE SESSION** – The Board of County Commissioners may meet to discuss the following items under Idaho Code §74-206. (1) (a) Hiring (b) Personnel (c) Real Property (d) Exempt (f) Litigation. Please note that any posted miscellaneous or posted addition to agenda item may be interjected, at any time during the regular business meeting. Public Comment \* this section is reserved for citizens wishing to address the Board regarding a county related issue. Idaho Law prohibits Board action on items brought under this section except in an emergency circumstance. Comments related to future public hearings should be held for the public hearing. Any person needing special accommodations to participate in the above-mentioned meeting should contact the Commissioner's Office 48 hours prior to the meeting by calling (208)265-1438.

# DRAFT



## Bonner County

### Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CONSENT  
AGENDA

June 27, 2023

## Memorandum

To: Bonner County Commissioners

Re: Adopting the Order of the Agenda as Presented

A suggested Motion would be: **Mr. Chairman I move to adopt the order of agenda as Presented.**

### Consent Agenda

The Consent Agenda includes:

#### CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes for June 20, 2023
- 2) Plats for Approval: Chad, File #MLD0022-23; Whitaker Acres, File #MLD0025-23; Harr Acres, File #MLD0034-22
- 3) Liquor License: Ivano's Famiglia LLC, Ponderay, ID
- 4) Invoice Over \$5K: Technology

A suggested motion would be: **Mr. Chairman, based on the information before us I move to approve the consent agenda as presented.**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Steve Bradshaw, Chairman

# DRAFT



## **Bonner County**

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### **Board of Commissioners**

Luke Omodt

Steve Bradshaw

Asia Williams

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

June 20, 2023 – 9:00 A.M.

Bonner County Administration Building  
1500 Hwy 2, Suite 338, Sandpoint, ID

On Tuesday, June 20, 2023, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Bradshaw, Omodt and Williams present. Commissioner Bradshaw called the meeting to order at 9:00 a.m. The Invocation was presented by Mark Hammer and the Pledge of Allegiance followed.

#### **PUBLIC COMMENT – Allowance of 60 minutes.**

Commissioner Bradshaw spoke regarding a severance package that was given to an employee, and another employee that was the basis of discussion of a potential bonus type award upon retirement. Discussed the particular position and the duties of this employee and his pay rate during his duration of employment at Bonner County. Commissioner Bradshaw introduced Sarah Zabell, Major General, USAF. Ms. Zabell spoke regarding Veteran's Services in Bonner County and the importance of these services to the service member and community.

Commissioner Bradshaw opened up public comment at 9:10 a.m.

Jennifer Kramer spoke regarding severance pay and the agenda item and her preference of tax money to go for goods and services versus severance pay.

Brian Domke publicly thanked Road and Bridge and anyone else involved in the Dufort rd culvert repair. Asked about the requirements to schedule a special meeting.

Kamell ?? stated that he doesn't think that the county can afford to give out severance packages.

Melinda Rossman asked the BOCC to be respectful to one another.

Susan Drumheller spoke regarding speaking in regard to water and land use codes and cutting PHD out of Planning processes within the county. Stated that PHD needs to be involved from the beginning.

Dan Rose spoke regarding Commissioner Bradshaw's statements regarding Veteran's versus the job duties of the VSO officer.

Kristen Dodd spoke regarding the topic of severance pay and stated that severance should not be paid severance based on a lack of contract pay (back pay)

Shari Dovale spoke regarding the VSO pay and severance packages.

Debby Trinen believes that severance pay sets a bad precedence, stated executive sessions are for private conversations and the release of that information is not ethical and it needs to stop.

Commissioner Williams commented on Executive Sessions and the narrow scope of ES's and stated that she was transparent.

Spencer Hutchings spoke regarding the Fairground's campground expansion project.

John Dupree thanked the BOCC for allowing public comment.

Rick Kramer spoke regarding a statement made by Commissioner Bradshaw regarding the VSO job Description.

Dan Rose asked what the VSO Officer made.

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Aaron Kline, a Veteran, spoke regarding the VSO salary and stated if the VSO was underpaid, then the back pay is warranted.

Sue Fagan, Veteran, spoke regarding the rude comments made by the audience.

Dave Bowman asked about the Special Meeting that was scheduled on June 16, asked why it was special meeting versus being on the agenda. Commissioner Omodt stated that we are on a timeline and that was why the meeting was held as a special meeting versus on the regular agenda.

Kristen Dodd asked how much was proposed to be paid to the VSO Officer.

Shari Dovale inquired about the scheduling of the special meetings on 6/21

Kristina Nichols Anderson spoke regarding the proposed severance of the VSO

Kristine Noella appreciates the hard work put in by Commissioner Williams on the Dufort Vay rezone and appreciates the work of the BOCC

Reg Crawford spoke regarding the Hearing Examiner and files coming before them, stated that the 1:30 p.m. time is difficult and should be heard at night.

Theresa Hiesener spoke regarding a large development coming to Blanchard, stated that she has concerns about the conversations between the Counties and the Cities

Debby Trinen spoke regarding the Fairgrounds Campground expansion project and previous comments made. Stated that she feels the location is appropriate.

Dan Rose stated that open meetings are for the BOCC to discuss County issues, asked Commissioner Omodt to elaborate on his comments to the Fairboard at the last meeting.

Shari Dovale asked again about the special meetings scheduled for tomorrow.

Commissioner Bradshaw closed public comment at 10:10 a.m.

## **ADOPT ORDER OF THE AGENDA**

Commissioner Williams made a motion to amend the order of the agenda to place the Human Resources ES onto the open meeting agenda. Commissioner Omodt seconded the motion for discussion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion passed.

Commissioner Omodt made a motion to approve the order of the agenda as presented. Commissioner Williams seconded for advancement. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion passed.

**DISTRICT 2 REPORT** – Commissioner Williams gave an extensive report of issues and activities.

**DISTRICT 3 REPORT** – Commissioner Omodt gave an extensive report of issues and activities.

## **CONSENT AGENDA – Action Item**

- 1) Bonner County Commissioners' Minutes for June 13, 2023
- 2) Liquor Licenses: The Bernklau, Sandpoint, ID
- 3) Invoice Over \$5K: Sheriff
- 4) Catering Permit: Eichardt's Pub, Sandpoint, ID

Commissioner Omodt made a motion to approve the consent agenda as presented. Commissioner Williams seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. All in favor. The motion passed.

## **PROSECUTOR – Louis Marshall**

- 1) Action Item: Discussion/Decision Regarding the Resolution Authorizing the Destruction of Records from the Prosecutor's Office; **Resolution**

Commissioner Williams made a motion to approve Resolution #2023-48 Authorizing the Destruction of Records from the Prosecutor's Office. Commissioner Omodt seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. All in favor. The motion passed.

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## **AIRPORT – Dave Schuck**

- 1) Action Item: Discussion/Decision Regarding Recommendation to Engage Ardurra in Contract Negotiations for Bonner County Airport's Engineering Consultant.

Commissioner Omodt made a motion to approve engaging Ardurra in contract negotiations for Bonner County Airport's engineering consultant. Commissioner Williams seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams Yes, Commissioner Bradshaw – Yes. All in favor. The motion passed.

## **EMERGENCY MANAGEMENT – Bob Howard**

- 1) Action Item: Discussion/Decision Regarding the Contract for Hazardous Fuels Treatment with American Firefighter Company, BONFIRE Program

Commissioner Williams made a motion to approve the contract for Hazardous Fuels Treatment with American Firefighter Company for project work on the BONFIRE program. Commissioner Omodt seconded the motion. Roll Call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. All in favor. The motion passed.

## **JUSTICE SERVICES – Ron Stultz**

- 1) Action Item: Discussion/Decision Regarding Surplus of a 2006 Ford EC3 Van, VIN 1FBNE31L16HA15493 to be Sold at the next scheduled Bonner County Auction; **Resolution**

Commissioner Omodt made a motion to approve Resolution #2023-49 the surplus of a 2006 Ford EC3 Van, VIN 1FBNE31L16HA15493 to be Sold at the next scheduled Bonner County Auction. Commissioner Williams seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams Yes, Commissioner Bradshaw Yes. All in favor. The motion passed.

- 2) Action Item: Discussion/Decision Regarding Surplus of a 2005 Utility Trailer, VIN 2SWUW11A45S018296 to be Transferred to Bonner County Emergency Management; **Resolution**

Commissioner Williams made a motion to approve Resolution #2023-50 the Surplus of a 2005 Utility Trailer, VIN 2SWUW11A45S018296 to be Transferred to Bonner County Emergency Management. Commissioner Omodt seconded the motion. Roll Call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. All in favor. The motion passed.

## **SOLID WASTE – Bob Howard**

- 1) Action Item: Discussion/Decision Regarding Increasing the Spending Authority from \$5,000.00 to \$20,000.00 for the Colburn Improvements Project; **Resolution**

Commissioner Omodt made a motion to approve Resolution #2023-51 increasing the spending authority from \$5,000.00 to \$20,000.00 for the Colburn Improvements Project. Commissioner Williams seconded the motion for advancement.

Commissioner Williams stated that she did not feel that this was necessary, stated that a verbal approval could suffice and requested to hold off on this approval until tomorrow when a Solid Waste hearing is scheduled. Spencer Ferguson, County Engineer, stated that this approval would keep their process uninterrupted. Commissioner Williams disagreed and again stated that a phone call would suffice. Mr. Ferguson stated that his fear is that contractor payment will be delayed. Commissioner Williams stated that we should not be approving a one off, this process should be looked at as a whole. There were several public comments.

Roll Call vote: Commissioner Omodt – Yes, Commissioner Williams – no, Commissioner Bradshaw – No. All in favor. The motion did not pass.

## **BOCC – Commissioner Omodt**

- 1) Action Item: Discussion/Decision Regarding Four Letters of Support, for Kaniksu LLC's Grant Application to Expand Broadband Access to Oden, Priest Lake, Sagle, and Selle

Commissioner Omodt made a motion to approve four Letters of Support for Kaniksu Grant Proposal for High-Speed Fiber Broadband. Commissioner Williams seconded the motion to advance for discussion. Commissioner Williams stated that to be fair with the process she stated that she still feels the same and that Government should not be involved in private industry. There was brief public comment. Roll Call vote: Commissioner Omodt –

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Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion passed.

## **BOCC – Commissioner Williams**

- 1) Action Item: Discussion/Decision Regarding Review of the Process by Which at the Time of Separation, the Board of County Commissioners Determine Whether or Not to Issue a Severance Check Up to a Year's Salary.

Commissioner Williams clarified some misstatements made in the BOCC business meeting, and explained her stance on this point, stated the process is not in best practice and not in line with HR policies. There currently is no policy in place to evaluate post work payment. Stated that this was not an Executive Session item, and we should follow best practices. Encourages the idea of clear process and procedure. Stated that legal does not advise doing a memo and that the item should have been a public discussion item. Commissioner Williams invited the public comment for discussion. There was a public discussion. There was no motion.

- 2) Action Item: Discussion/Decision Steam and Zoom for Public Meetings to include meetings that are Noticed within 24 Hours

Commissioner Williams stated that most of the special meeting topics can be held as a regular business meeting agenda as meaningful input from the public is important.

Commissioner Williams moved to stream all meetings, including special meetings scheduled within 24 hour.

Commissioner Omodt seconded the motion for advancement. There was a discussion between the BOCC.

Commissioner Williams repeated her motion to read: Commissioner Williams may approve streaming and zooming all meetings, to include meetings with a 24-hour notice as this little notice limits public involvement due to short notice, this motion includes a disclaimer that there may be times that the urgency of an issue or a staffing issue that the meeting may not be available for streaming or zooming. Commissioner Omodt seconded the motion. Roll Call vote: Commissioner Omodt –No, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

Recessed at 12:37 p.m.

Readjourned at 12:45 p.m.

## **EXECUTIVE SESSION – Emergency Management**

- 1) Executive Session under Idaho Code § 74-206 (1) (F) Litigation  
Action Item: Discussion/Decision Regarding Pending Litigation/BONFIRE Contract

At 12:45 p.m. Commissioner Williams made a motion to go into Executive Session under Idaho Code § 74-206 (1) (F) Litigation. Commissioner Omodt seconded the motion. Roll call vote: Commissioner Omodt – Aye, Commissioner Williams – Aye, Commissioner Bradshaw – Aye. All in favor. The motion passed.

Commissioner Bradshaw reconvened the meeting at 12:55 p.m.

Commissioner Omodt made a motion to proceed as directed in ES relating to the BONFIRE program. Commissioner Williams seconded the motion. Roll call vote: Commissioner Omodt – Aye, Commissioner Williams – Aye, Commissioner Bradshaw – Aye. All in favor. The motion passed.

## **EXECUTIVE SESSION – Human Resources**

- 1) Executive Session under Idaho Code § 74-206 (1) (B) Personnel  
Action Item: Discussion/Decision Regarding Personnel, Recreation  
Action Item: Discussion/Decision Regarding Personnel, Veterans

At 12:56 p.m. Commissioner Omodt made a motion to go into Executive Session under Idaho Code § 74-206 (1) (A) Hiring & (1) (B) Personnel. Commissioner Bradshaw stepped down from the Chair and seconded the motion. Roll call vote: Commissioner Omodt – Aye, Commissioner Williams – Abstain, Commissioner Bradshaw – Aye. The motion passed.

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Commissioner Bradshaw reconvened the meeting at 1:43 p.m.

Commissioner Omodt made a motion to proceed as directed regarding recreation. Commissioner Williams seconded the motion. Roll call vote: Commissioner Omodt – Aye, Commissioner Williams – Aye, Commissioner Bradshaw – Aye. The motion passed.

Commissioner Bradshaw adjourned the meeting at 1:43 p.m.

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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 June 13, 2023 – June 19, 2023  
Copies of the complete meeting minutes are available upon request.

On Tuesday, June 13, a Planning Update was held pursuant to Idaho Code §74-204 (2).

On Wednesday, June 14, 2023, Tax Cancellations were held pursuant to Idaho Code §74-204 (2). Approved;  
RP59N01W280601, MH55N06W13045L(T)

On Wednesday, June 14, 2023, Assistance was held pursuant to Idaho Code §74-204 (2).

On Wednesday, June 14, 2023, an Executive Session with Human Resources & PayneWest was held pursuant to Idaho Code §74-204 (2) and Idaho Code § 74-206 (1) (D) Records Exempt.

On Wednesday, June 14, 2023, a Planning Hearing was held pursuant to Idaho Code §74-204 (2). Commissioner Omodt moved to APPROVE the project File CUP0017-22 requesting a large-scale residential Planned Unit Development on an approximately 3.17-acre Recreation-zoned property located off Copper Bay Road in Section 9, Township 61 North, Range 4 West, Boise-Meridian, finding that it is in accord with the Bonner County Comprehensive Plan and the Bonner County Revised Code based upon the following Conclusions of Law:

1. The planned unit development is in accord with the Bonner County comprehensive plan.
2. The proposed planned unit development or the first phase of it can be substantially completed within two (2) years from the date of approval.
3. Each individual development phase can exist as an independent unit meeting the minimum standards set forth in this subchapter.
4. The streets and thoroughfares proposed are suitable and adequate to gather anticipated traffic and will not generate traffic in amounts that will overload the street network outside the planned unit development. Connections to public transportation systems have been considered.
5. Any residential development will constitute a residential environment of sustained desirability and stability and will be in harmony with the character of the surrounding neighborhood and community.
6. Any proposed commercial or industrial development will constitute an efficient well organized development, with adequate provisions for access and storage, and it will not adversely affect adjacent or surrounding development.
7. The proposed use will not create a hazard or will not be dangerous to persons on or adjacent to the property.

The decision was based upon the evidence submitted up to the time the Staff Report was prepared and testimony received at this hearing. Commissioner Omodt further moved to adopt the findings of fact as set forth in the Staff Report and directed the planning staff to draft written findings and the conclusions to reflect this motion, have the Chairman sign, and transmit it to all interested parties. The action that could be taken to obtain the conditional use

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permit is to complete the Conditions of Approval as amended. This action does not result in the taking of private property. Commissioner Williams seconded the motion.

Roll Call Vote: Commissioner Omodt-Aye, Commissioner Williams-Aye, Commissioner Bradshaw-Aye All in favor. The motion passed. Commissioner Omodt moved to approve the preliminary subdivision plat, File SS0009-22 requesting to subdivide an approximately 3.17-acre Recreation-zoned property located off Copper Bay Road in Section 9, Township 61 North, Range 4 West, Boise-Meridian into 7 residential lots and 5 utility or storage tracts, finding that it is in accord with the Bonner County Comprehensive Plan and Bonner County Revised Code based upon the following Conclusions of Law:

1. The proposed subdivision is in accord with the purposes of this Title and of the zoning district in which it is located.
2. The site is physically suitable for the proposed development.
3. The design of the proposed subdivision will not adversely impact Bonner County's natural resources, as identified in the comprehensive plan. Any adverse impacts or potential for impacts shall be mitigated as a condition of approval.
4. The public and private services, including but not limited to water, sewer services, solid waste, fire protection, emergency services, and school facilities and transportation, which will serve the proposed subdivision are adequate for the needs of future residents or users.
5. The proposed subdivision will not cause circumstances to exist that will cause future residents or the public at large to be exposed to hazards to health or safety.
6. The design of the proposed subdivision or related improvements will provide for coordinated access with the county system of roads and with adjacent properties and will not impede the use of public easements for access to, or through the proposed subdivision. The proposed transportation system is designed to adequately and safely serve the future residents or users without adversely impacting the existing transportation system by reducing the quality or level of service or creating hazards or congestion. The proposed subdivision is designed to comply with the design criteria for subdivisions set forth in Subchapter 6.2 of this chapter.

The proposed subdivision is in accord with the Bonner County Comprehensive Plan. The decision was based upon the evidence submitted up to the time the Staff Report was prepared and testimony received at this hearing. Commissioner Omodt further moved to adopt the findings of fact as set forth in the Staff Report and directed planning staff to draft written findings and conclusions to reflect the motion, have the Chairman sign, and transmit the decision to all interested parties. The action that could be taken to obtain the conditional use permit is to complete the Conditions of Approval as amended. This action does not result in a taking of private property. Commissioner Williams seconded the motion. Roll Call Vote:

Commissioner Omodt- Aye, Commissioner Williams- Aye, Commissioner Bradshaw- Aye. All in favor. The motion passed. Commissioner Williams moved to deny this project, FILE AM0002-23, requesting a comprehensive land use plan map amendment from Rural Residential to Neighborhood Commercial, based upon the following conclusions:

Conclusion 1

The proposal is not in accordance with the general and specific objectives of the comprehensive plan.

Conclusion 2

This proposal was reviewed for compliance with Title 12, Bonner County Revised Code, and is not found to be in compliance.

Conclusion 3

The proposal is not in accord with the Neighborhood Commercial comprehensive land use plan designation.

Conclusion 4

Urban services are not available on the subject site.

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The decision is based upon the evidence submitted up to the time the Staff Report was prepared and testimony received at this hearing. I further move to adopt the findings of fact and conclusions of law as set forth in the Staff Report (or as amended during this hearing) and direct planning staff to draft written findings and conclusions to reflect this motion, have the Chairman sign, and transmit to all interested parties. This action does not result in a taking of private property. Commissioner --- seconded the motion. Roll call vote: Commissioner Omodt – Aye, Commissioner Williams – Aye, Commissioner Bradshaw – Nay. The motion passed.

On Thursday, June 15, 2023, an Executive Session was held pursuant to Idaho Code §74-204 (2) and Idaho Code § 74-206 (1) (B) Personnel. Commissioner Williams made a motion to proceed as directed. Commissioner Omodt seconded the motion. Roll call vote: Commissioner Omodt – abstain, Commissioner Williams – yes, Commissioner Bradshaw – yes. The motion passed.

On Thursday, June 15, 2023, a Special Meeting for Road & Bridge was held pursuant to Idaho Code §74-205(1). Commissioner Omodt made a motion approve the contract with Quigg Bros Inc, in the amount of \$393,000, so that the emergency repairs can move forward. Commissioner Williams seconded the motion. Roll call vote: Commissioner Omodt – Aye, Commissioner Williams – Aye, Commissioner Bradshaw – Aye. All in favor. The motion passed.

On Thursday, June 15, 2023, a Bid Opening for EMS Station #1 and Office Space was held pursuant to Idaho Code §74-204 (2). Commissioner Omodt made a motion to remand these bids over to Engineering for analysis and recommendation. Commissioner Bradshaw stepped down from the Chair and seconded the motion. Roll Call Vote: Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion passed.

On Friday, June 16, 2023, a Special Meeting was held pursuant to Idaho Code §74-205(1). Commissioner Omodt made a motion to approve the application for a rezone to the City of Sandpoint on Bonner County property for the fairground’s campground expansion project. Commissioner Williams seconded to advance for comment. Roll call vote: Commissioner Omodt – Aye, Commissioner Williams – abstained, Commissioner Bradshaw – Aye. The motion passed. Commissioner Omodt made a motion to approve the application for a conditional use permit to the City of Sandpoint for the fairground’s campground expansion project. Commissioner Bradshaw stepped down from the chair and seconded the motion. Roll call vote: Commissioner Omodt – Aye, Commissioner Williams – no, Commissioner Bradshaw – Aye. The motion passed.

ATTEST: Michael W. Rosedale

By \_\_\_\_\_  
Chairman Steve Bradshaw

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

\_\_\_\_\_  
Date

# DRAFT

## Bonner County Planning Department

*"Protecting property rights and enhancing property value"*  
1500 Highway 2, Suite 208, Sandpoint, Idaho 83864  
Phone (208) 265-1458 - Fax (866) 537-4935  
Email: [planning@bonnercountyid.gov](mailto:planning@bonnercountyid.gov) - Web site: [www.bonnercountyid.gov](http://www.bonnercountyid.gov)



## Board of County Commissioners Memorandum

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June 12, 2023

To: Board of County Commissioners  
From: Alex Feyen, Bonner County Planner  
**Subject: Final plat, MLD0022-23 CHAD**

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The above referenced plat is a minor land division dividing a twenty (20) acre parcel into four (4) 5.0-acre lots. The property is zoned Rural 5 and meets the requirements of that zone. The property is served by individual well, individual septic, and Northern Lights, Inc The property is accessed off Jasper Cabins Lane and Fault Lane, both privately owned and maintained easements. The parcel is located in a portion of Section 29, Township 56 North, Range 02 West, Boise Meridian, Idaho. The plat was approved by Bonner County on May 18, 2023

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

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

Distribution: Jake Gabell  
Janna Berard  
Alex Feyen

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

Consent Agenda

Recommendation Acceptance:  Yes  No

\_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman

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

# DRAFT

## Bonner County Planning Department

"Protecting property rights and enhancing property value"  
1500 Highway 2, Suite 208, Sandpoint, Idaho 83864  
Phone (208) 265-1458 - Fax (866) 537-4935  
Email: [planning@bonnercountvid.gov](mailto:planning@bonnercountvid.gov) - Web site: [www.bonnercountvid.gov](http://www.bonnercountvid.gov)



## Board of County Commissioners Memorandum

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June 20, 2023

To: Board of County Commissioners  
From: Rob Winningham, Bonner County Planning Technician  
**Subject: Final plat, MLD0025-23 Whitaker Acres**

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The above referenced plat is a minor land division dividing a dividing one (1) 1.36 acre parcel, and one (1) 3.74 acre parcel into a total of three (3) lots; one (1) 2-acre, one (1) 1.53-acre, and one (1) 1.55 acre. The property is zoned Suburban and meets the requirements of that zone. The property is served by Laclede Water District, individual septic, and Northern Lights, Inc. The property is accessed off Peaceful Place, a private easement. The parcel is located in a portion of Section 30, Township 56 North, Range 03 West, Boise Meridian, Idaho. The plat was approved by Bonner County on June 6, 2023.

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

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

Distribution: Jake Gabell  
Janna Berard  
Rob Winningham

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

Consent Agenda

Recommendation Acceptance:  Yes  No

\_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman

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



# DRAFT

## Bonner County Planning Department

*"Protecting property rights and enhancing property value"*

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

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June 20, 2023

## Memorandum

To: Board of County Commissioners  
From: Alex Feyen, Bonner County Planner  
Re: Final plat, MLD0034-22 – Harr Acres

Harr Acres is a minor land division dividing a 20-acre parcel into two (2) 10 acre lots. The property is zoned R-10 and meets the requirements of that zone. The property is served individual wells, individual septic systems, and Northern Lights Inc. The property is accessed off River Road, a Bonner County owned and maintained road. The plat was approved by Bonner County on May 23, 2022. The parcel is located in a portion of Section 28, Township 55N North, Range 03 East situated east of Clark Fork.

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

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

Distribution: Jake Gabell  
Alex Feyen  
Jenna Crone

(Recommendation)

Staff recommends the Board approve the final plat of File MLD0034-22 – Harr Acres.

Consent Agenda

Recommendation Acceptance:  Yes  No

\_\_\_\_\_  
Commissioner Dan McDonald, Chairman

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

2023

BONNER COUNTY  
STATE OF IDAHO

No. 2023-159

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT IVANO'S FAMIGLIA LLC  
 doing business as IVANO'S CATERING  
 at 401 BONNER MALL WAY, 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: 06/20/2023

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	\$5.00
<b>Total</b>	<b>\$105.00</b>

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

This license is TRANSFERABLE and EXPIRES 12/31/2023.  
Witness my hand and seal this 27th of June, 2023.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

*Randi Flaherty*  
 (SEAL) \_\_\_\_\_  
 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

**DRAFT**

**FOR OFFICE USE ONLY**  
 Premise No. 7B-32550  
 State Lic No. 06202023  
 Issue Date: 06/20/2023  
 County No. 2023-159  
 Total Fees: \$105.00  
 Deputy Initials: rflaherty

## 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) Consumed off premise  
 Bottled/canned beer Consumed on or off premise  
 Draft beer Includes draft, bottled, and/or canned  
 Wine by the glass  
 Wine by the bottle  
 Liquor  
 Application Fee  
 Total Fees

**County Fee**

\$ 0.00  
 \$ 0.00  
 \$ 0.00  
 \$ 100.00  
 \$ 0.00  
 \$ 0.00  
 \$ 5.00  
 \$ \$105.00

**FOR OFFICE USE ONLY**

**Prorated Fee**

(If applicable)

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

**5. Applicant Information**

Doing Business As: IVANO'S CATERING  
 Business Phone Number: (208) 263-0211  
 Business Physical Address: 401 BONNER MALL WAY  
 City: PONDERAY State: ID Zip Code: 83852

**6. Business Information**

Business Name: IVANO'S FAMIGLIA LLC  
 Primary Contact Name: NOVA LAYTON  
 Primary Contact Phone Number: (208) 946-1189  
 Mailing Address: 401 BONNER MALL WAY STE S  
 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 Nova*

# DRAFT



## Bonner County

### Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK  
Item #1

June 27, 2023

## Memorandum

To: Commissioners

Re: FY23 Claims & Demands in Batch #19

The Auditor's Office presented the FY23 Claims Batch #19 \$873,145 & Demands in Batch #19 \$305,229.06; Totaling \$1,178,374.88

A suggested motion would be: **I move to approve payment of the FY23 Claims and Demands in Batch #19 Totaling \$1,178,384.88**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Steve Bradshaw, Chairman

## ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/22/2023    WARRANT: BOC1923    AMOUNT: \$ 873,145.82

COMMISSIONER'S APPROVAL REPORT

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5598	3 RIVERS MOWING & CLEA 1 03473 7110	00000		INV JUST-PA OTHER Invoice Net	06/06/2023	1080 100.00 100.00	136722	
						CHECK TOTAL 100.00		-----
4568	7B COPIES PLUS LLC 1 002 8460	00002		INV RD&BR GEN SIGNS Invoice Net	06/07/2023	38986 328.95 328.95	136805	
4568	7B COPIES PLUS LLC 1 002 8460	00002		INV RD&BR GEN SIGNS Invoice Net	06/07/2023	38920 116.00 116.00	136810	
						CHECK TOTAL 444.95		-----
16	ABSOLUTE DRUG TESTING 1 006 6820	00001		INV DISTCT DRUGTESTIN Invoice Net	06/15/2023	9153 440.00 440.00	137296	
						CHECK TOTAL 440.00		-----
4960	ACCESS 1 006 7860	00001		INV DISTCT MISCEXPENS Invoice Net	06/13/2023	10284637 90.00 90.00	137139	
4960	ACCESS 1 006 7110	00001		INV DISTCT OTHER Invoice Net	06/15/2023	10284621 727.08 727.08	137299	
						CHECK TOTAL 817.08		-----
18	ACE SEPTIC TANK SERVIC 1 00404 6770	00000		INV ELECT-MAY RENTALS Invoice Net	06/09/2023	153768 60.00 60.00	136986	
						CHECK TOTAL 60.00		-----
18	ACE SEPTIC TANK SERVIC 1 030 6955	00001		INV PARKS SEWAGE Invoice Net	06/12/2023	153827 80.00 80.00	137115	
						CHECK TOTAL 80.00		-----
30	ADS DIESEL PRODUCTS 1 002 7422	00001		INV RD&BR GEN REPHEQUIP Invoice Net	06/29/2023	25515 64.54 64.54	137154	
30	ADS DIESEL PRODUCTS 1 002 7422	00001		INV RD&BR GEN REPHEQUIP Invoice Net	06/29/2023	25516 37.40 37.40	137156	
30	ADS DIESEL PRODUCTS 1 002 7422	00001		INV RD&BR GEN REPHEQUIP Invoice Net	06/20/2023	25561 299.66 299.66	137321	
						CHECK TOTAL 401.60		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3926	AIRTEQ SYSTEMS 1 03475 7430	00001		INV	06/22/2023	723544 766.83 766.83 Invoice Net	137409	
				CHECK	TOTAL	766.83		-----
1813	ALPINE MOTORS 1 00118 7040	00001		INV	06/07/2023	154767 428.63 428.63 Invoice Net	136853	
				CHECK	TOTAL	428.63		-----
1817	ALSCO 1 006 7430	00001		INV	06/15/2023	LSPO2641026 117.56 117.56 Invoice Net	137290	
				CHECK	TOTAL	117.56		-----
4700	AMAZON CAPITAL SERVICE 1 02381 7330 2 02381 7330 3 02381 7330 4 02381 7330 5 02381 7330 6 02381 7330 7 02381 7330 8 02381 7330 9 02381 7330 10 023 6530 11 02381 7330 12 023 6530 13 02381 7330 14 02381 7330 15 02381 7330	00001		INV	06/02/2023	19L7-KKD9-3TM4 65.79 28.68 20.99 30.39 56.99 117.98 140.00 82.99 16.90 9.95 74.20 7.99 45.95 39.88 7.00 Invoice Net	136523	
4700	AMAZON CAPITAL SERVICE 1 03479 8590	00001		INV	06/08/2023	1GKY-W7FR-3RX4 37.90 37.90 Invoice Net	136870	
4700	AMAZON CAPITAL SERVICE 1 00823 6900	00001		INV	06/08/2023	911TECH CELL PHONE 20.45 20.45 Invoice Net	136948	
4700	AMAZON CAPITAL SERVICE 1 03479 8590	00001		INV	06/12/2023	1KVP-CPXH-9GV7 EQUIPMENT 33.98 33.98 Invoice Net	137061	
4700	AMAZON CAPITAL SERVICE 1 34180 8940	00001		INV	06/12/2023	114Y-MVC6-6GHR COMP SUPP 108.03 108.03 Invoice Net	137062	
4700	AMAZON CAPITAL SERVICE 1 03461 6530	00001		INV	06/12/2023	1R7L-CQQD-14YG JAILDETENT OFFICE 149.99 149.99 Invoice Net	137067	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		CRM	06/12/2023	1WDW-HHTQ-4VGF	137068	
	1 03461 6530	JAILDETENT		OFFICE		-169.99		
		Invoice Net				-169.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/13/2023	1Q7Y-XV63-14FC	137142	
	1 03457 7040	SHERAUTO		REPAIR		47.01		
	2 03451 6530	SHERCLCREC		OFFICE		157.84		
		Invoice Net				204.85		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/13/2023	1FDF-DYHQ-L3JM	137143	
	1 03453 8590	SHERPATROL		EQUIPMENT		523.48		
		Invoice Net				523.48		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/13/2023	179H-71XW-KX9L	137144	
	1 03451 6530	SHERCLCREC		OFFICE		112.45		
		Invoice Net				112.45		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/13/2023	1FWD-376X-47PJ	137146	
	1 03479 8660	MARINE PTR		EQUIPSML		41.18		
		Invoice Net				41.18		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/14/2023	1WKL-PHNP-9YWN	137193	
	1 00822 6530	911OPS		OFFICE		174.85		
		Invoice Net				174.85		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/14/2023	1KT4-DXWN-DVQ1	137246	
	1 03461 8590	JAILDETENT		EQUIPMENT		599.07		
		Invoice Net				599.07		
4700	AMAZON CAPITAL SERVICE	00001		CRM	06/15/2023	1R4R-4LRR-47TG	137260	
	1 006 6670	DISTCT		OTHER		-57.08		
		Invoice Net				-57.08		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/15/2023	1DRG-4C3V-4P3L	137280	
	1 006 6670	DISTCT		OTHER		55.96		
	2 006 6530	DISTCT		OFFICE		1,001.31		
	3 006 7220	DISTCT		PARENTING		32.99		
	4 005 6590	DRUGCT		PARTICIPIN		73.55		
		Invoice Net				1,163.81		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/21/2023	1MJR-D91X-JGNJ	137348	
	1 03453 8590	SHERPATROL		EQUIPMENT		489.93		
		Invoice Net				489.93		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/21/2023	1QRJ-CHHJ-CCXJ	137354	
	1 03479 8590	MARINE PTR		EQUIPMENT		359.97		
		Invoice Net				359.97		
4700	AMAZON CAPITAL SERVICE	00001		INV	06/21/2023	1N6W-W7GX-3M1Y	137358	
	1 03461 6530	JAILDETENT		OFFICE		87.73		
	2 03453 6670	SHERPATROL		OTHER		10.75		
	3 03453 8590	SHERPATROL		EQUIPMENT		61.60		
	4 03461 8590	JAILDETENT		EQUIPMENT		61.60		
		Invoice Net				221.68		
				CHECK TOTAL		4,760.23		-----
4323	ANIXTER INC	00001		INV	06/14/2023	27L044874	137211	
	1 03473 6720	JUST-PA		SM ASSETS		386.75		
		Invoice Net				386.75		

DETAIL INVOICE LIST

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	386.75	-----
6020	ARAMARK SERVICES INC		00001	INV	06/08/2023	6141538	136945	
	1 03473 7110		JUST-PA	OTHER		132.50		
			Invoice Net			132.50		
6020	ARAMARK SERVICES INC		00001	INV	06/08/2023	6141532	136949	
	1 03473 7110		JUST-PA	OTHER		265.00		
			Invoice Net			265.00		
6020	ARAMARK SERVICES INC		00001	INV	06/08/2023	6256201	136950	
	1 03473 7110		JUST-PA	OTHER		64.64		
			Invoice Net			64.64		
						CHECK TOTAL	462.14	-----
6017	ARMS UNLIMITED INC		00001	INV	06/21/2023	AU23549	137361	
	1 03461 8590		JAILDETENT	EQUIPMENT		450.97		
	2 03453 8590		SHERPATROL	EQUIPMENT		932.98		
			Invoice Net			1,383.95		
						CHECK TOTAL	1,383.95	-----
1883	ARROW CONSTRUCTION SUP		00001	INV	06/02/2023	369608	136516	
	1 02381 7330		LOCAL	OPERATIONS		70.00		
			Invoice Net			70.00		
1883	ARROW CONSTRUCTION SUP		00001	INV	06/09/2023	369653	136975	
	1 038 9480		WATER	CAP - CIP		243.36		
			Invoice Net			243.36		
1883	ARROW CONSTRUCTION SUP		00001	INV	06/29/2023	370514	137160	
	1 002 8450		RD&BR GEN	DUST AB RO		43.50		
			Invoice Net			43.50		
1883	ARROW CONSTRUCTION SUP		00001	INV	06/29/2023	370509	137163	
	1 002 8450		RD&BR GEN	DUST AB RO		90.00		
			Invoice Net			90.00		
1883	ARROW CONSTRUCTION SUP		00001	INV	06/14/2023	371021	137226	
	1 002 8540		RD&BR GEN	CONSTR MAT		395.00		
			Invoice Net			395.00		
						CHECK TOTAL	841.86	-----
4980	AT&T MOBILITY LLC		00001	INV	06/06/2023	287289674365MAY23.2	136769	
	1 03471 6900		JUST-CIVIL	CELL PHONE		40.04		
	2 03473 6900		JUST-PA	CELL PHONE		50.08		
			Invoice Net			90.12		
						CHECK TOTAL	90.12	-----
1900	AVISTA UTILITIES		00001	INV	06/23/2023	3067800000JUN23	136705	
	1 02381 6980		LOCAL	OTHER UTIL		130.39		
			Invoice Net			130.39		
1900	AVISTA UTILITIES		00001	INV	06/12/2023	5066940000JUN23	137113	
	1 038 6930		WATER	ELECTRIC		16.67		
			Invoice Net			16.67		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001			INV	06/13/2023	8555200000JUN23	137140	
1 00118 6930	GENEXP			ELECTRIC		1,890.83		
2 00118 6980	GENEXP			OTHER UTIL		132.22		
	Invoice Net					2,023.05		
1900 AVISTA UTILITIES	00001			INV	06/13/2023	4444220000JUN23	137141	
1 00118 6930	GENEXP			ELECTRIC		129.37		
	Invoice Net					129.37		
1900 AVISTA UTILITIES	00001			INV	06/29/2023	7479400000Jun23	137152	
1 002 6930	RD&BR GEN			ELECTRIC		364.82		
2 002 6880	RD&BR GEN			FUELFORHEA		106.97		
	Invoice Net					471.79		
1900 AVISTA UTILITIES	00001			INV	06/14/2023	8099830000JUN23	137231	
1 030 6980	PARKS			OTHER UTIL		79.94		
	Invoice Net					79.94		
1900 AVISTA UTILITIES	00001			INV	06/14/2023	3404270000JUN23	137233	
1 00118 6930	GENEXP			ELECTRIC		204.32		
2 00118 6980	GENEXP			OTHER UTIL		8.13		
	Invoice Net					212.45		
	CHECK TOTAL					3,063.66		-----
5967 BITWARDEN INC	00001			INV	07/09/2023	FC7BA589-0005	137047	
1 00115 8950	TECHNOLOG			SOFTWARE		26.63		
	Invoice Net					26.63		
	CHECK TOTAL					26.63		-----
4734 BO CO TREAS FTO PACIFI	00000			INV	06/08/2023	INV0032569	136953	
1 024 6220	TORT			COBRA ADM		285.00		
	Invoice Net					285.00		
	CHECK TOTAL					285.00		-----
131 BOB BARKER COMPANY INC	00001			INV	06/08/2023	INV1909508	136878	
1 03461 8010	JAILDETENT			INMCLOTHIN		164.85		
	Invoice Net					164.85		
131 BOB BARKER COMPANY INC	00001			INV	06/12/2023	INV1909920	137066	
1 03461 8000	JAILDETENT			HYGIENE		911.60		
	Invoice Net					911.60		
131 BOB BARKER COMPANY INC	00001			INV	06/21/2023	INV1913641	137362	
1 03461 8000	JAILDETENT			HYGIENE		639.18		
	Invoice Net					639.18		
	CHECK TOTAL					1,715.63		-----
3915 BONNER COUNTY SHERIFF	00001			INV	06/13/2023	MAY23PCF	137108	
1 03453 6440	SHERPATROL			TRAVEL		75.23		
	Invoice Net					75.23		
3915 BONNER COUNTY SHERIFF	00001			INV	06/13/2023	JUN23PCA	137109	
1 03461 6440	JAILDETENT			TRAVEL		74.04		
	Invoice Net					74.04		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	149.27	-----
3830	BONNER COUNTY DAILY BE	00000		INV	06/02/2023	0000008835-05172023	136890	
	1 01261 7860			MOTVEHSDP	MISCEXPENS	28.48		
				Invoice Net		28.48		
3830	BONNER COUNTY DAILY BE	00000		INV	06/02/2023	0000008835-05242023	136891	
	1 01261 7860			MOTVEHSDP	MISCEXPENS	16.08		
				Invoice Net		16.08		
						CHECK TOTAL	44.56	-----
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000008471-05052023	136733	
	1 00118 7800			GENEXP	PRINTING	98.55		
				Invoice Net		98.55		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000009147-05192023	136732	
	1 00118 9480			GENEXP	CAP - CIP	151.68		
				Invoice Net		151.68		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000008935-05162023	136734	
	1 00118 7800			GENEXP	PRINTING	135.51		
				Invoice Net		135.51		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000008319-05172023	136735	
	1 00118 7800			GENEXP	PRINTING	107.02		
				Invoice Net		107.02		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000008318-05172023	136736	
	1 00118 7800			GENEXP	PRINTING	153.99		
				Invoice Net		153.99		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000008688-05202023	136738	
	1 00118 7800			GENEXP	PRINTING	182.48		
				Invoice Net		182.48		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000008690-05202023	136739	
	1 00118 7800			GENEXP	PRINTING	103.94		
				Invoice Net		103.94		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000008695-05202023	136742	
	1 00118 7800			GENEXP	PRINTING	140.13		
				Invoice Net		140.13		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000008697-05202023	136743	
	1 00118 7800			GENEXP	PRINTING	117.03		
				Invoice Net		117.03		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000008687-05202023	136745	
	1 00118 7800			GENEXP	PRINTING	140.90		
				Invoice Net		140.90		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000008680-05202023	136746	
	1 00118 7800			GENEXP	PRINTING	199.42		
				Invoice Net		199.42		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000008681-05202023	136748	
	1 00118 7800			GENEXP	PRINTING	184.02		
				Invoice Net		184.02		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000008686-05202023	136749	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 7800			GENEXP	PRINTING	121.65		
				Invoice Net		121.65		
3830	BONNER COUNTY DAILY BE	00001		INV	06/06/2023	0000009147-05262023	137107	
	1 00118 9480			GENEXP	CAP - CIP	123.28		
				Invoice Net		123.28		
3830	BONNER COUNTY DAILY BE	00001		INV	06/17/2023	0000007978-05052023	137306	
	1 00355 7860			AIRSANDPT	MISCEXPENS	242.21		
				Invoice Net		242.21		
				CHECK TOTAL		2,201.81		-----
1948	BONNER COUNTY EMS	00001		INV	06/07/2023	283	136811	
	1 002 6490			RD&BR GEN	EDUCATION	760.00		
				Invoice Net		760.00		
				CHECK TOTAL		760.00		-----
5469	BONNER COUNTY ENGINEER	00000		INV	06/16/2023	BLP2022-1169	137268	
	1 00123 7260			PLANNING	ENGINEER	80.00		
				Invoice Net		80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/16/2023	BLP2022-1196	137269	
	1 00123 7260			PLANNING	ENGINEER	120.00		
				Invoice Net		120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/16/2023	BLP2022-1169-2	137270	
	1 00123 7260			PLANNING	ENGINEER	40.00		
				Invoice Net		40.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/16/2023	BLP2022-1393-2	137271	
	1 00123 7260			PLANNING	ENGINEER	100.00		
				Invoice Net		100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/16/2023	BLP2023-0083	137272	
	1 00123 7260			PLANNING	ENGINEER	150.00		
				Invoice Net		150.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/16/2023	BLP2023-0183	137273	
	1 00123 7260			PLANNING	ENGINEER	80.00		
				Invoice Net		80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/16/2023	BLP2023-0269	137274	
	1 00123 7260			PLANNING	ENGINEER	100.00		
				Invoice Net		100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/16/2023	BLP2023-0291	137275	
	1 00123 7260			PLANNING	ENGINEER	80.00		
				Invoice Net		80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/16/2023	BLP2023-0378	137276	
	1 00123 7260			PLANNING	ENGINEER	100.00		
				Invoice Net		100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	06/16/2023	ST0007-23	137277	
	1 00123 7260			PLANNING	ENGINEER	100.00		
				Invoice Net		100.00		
				CHECK TOTAL		950.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5286	BONNER COUNTY GIS 1 002 7275	00000		INV	06/07/2023	INV0075 645.00 645.00 Invoice Net	136813	
						CHECK TOTAL		645.00
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2023	SPGG8473 1,421.51 1,421.51 JAILDETENT MEDICAL Invoice Net	136883	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2023	SPGG8518 178.64 178.64 JAILDETENT MEDICAL Invoice Net	136884	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2023	SPGG8517 149.70 149.70 JAILDETENT MEDICAL Invoice Net	136885	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	06/08/2023	SPGG8518a 58.53 58.53 JAILDETENT MEDICAL Invoice Net	136886	
						CHECK TOTAL		1,808.38
5102	BONNER MALL PARTNERSHI 1 01261 7660	00001		INV	06/12/2023	JUL23 1,318.78 1,318.78 MOTVEHSDP RTOTHER Invoice Net	137043	
						CHECK TOTAL		1,318.78
4895	BOUNDARY COUNTY TRANSL 1 03454 7420	00001		INV	06/12/2023	2022-2023-35 10.00 10.00 SHERSEARCH REPEQUIP Invoice Net	137065	
						CHECK TOTAL		10.00
2103	BROWN'S NORTHSIDE 1 00355 7420	00001		INV	06/01/2023	S151240 67.47 67.47 AIRSANDPT REPEQUIP Invoice Net	136424	
2103	BROWN'S NORTHSIDE 1 00355 7420	00001		INV	06/17/2023	S151493 52.69 52.69 AIRSANDPT REPEQUIP Invoice Net	137310	
						CHECK TOTAL		120.16
5295	BRUMLEY BRANDY 1 023 6450	00000		INV	06/30/2023	JUN23 115.54 115.54 SOL WASTE MILEAGE Invoice Net	137053	
						CHECK TOTAL		115.54
963	CANNON HILL 1 02381 8670	00000		INV	06/06/2023	36511 25,857.52 25,857.52 LOCAL LABOR Invoice Net	136765	
						CHECK TOTAL		25,857.52

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
965	CANON FINANCIAL SERVIC	00000		INV	06/20/2023	30667116	137337	
	1 01261 9350		MOTVEHSDP	CAP - LEAS		142.00		
	2 01261 6790		MOTVEHSDP	COPY MACH		6.58		
			Invoice Net			148.58		
965	CANON FINANCIAL SERVIC	00000		INV	06/20/2023	30667117	137338	
	1 01262 9350		MOTVEHPR	CAP - LEAS		39.00		
	2 01262 6790		MOTVEHPR	COPY MACH		1.81		
			Invoice Net			40.81		
			CHECK TOTAL			189.39		-----
965	CANON FINANCIAL SERVIC	00001		INV	07/12/2023	30667106	137259	
	1 01130 9350		EXTOFFICE	CAP - LEAS		185.00		
	2 01130 6790		EXTOFFICE	COPY MACH		232.26		
			Invoice Net			417.26		
965	CANON FINANCIAL SERVIC	00001		INV	06/21/2023	30667111	137366	
	1 00822 7410		9110PS	REPOFFICE		42.18		
	2 00822 9350		9110PS	CAP - LEAS		162.27		
			Invoice Net			204.45		
965	CANON FINANCIAL SERVIC	00001		INV	06/21/2023	30667118	137367	
	1 03450 7420		SHERADMIN	REPEQUIP		41.38		
	2 03472 9350		JUSTSHER	CAP - LEAS		175.00		
			Invoice Net			216.38		
965	CANON FINANCIAL SERVIC	00001		INV	06/21/2023	30667120	137368	
	1 03461 9350		JAILDETENT	CAP - LEAS		167.00		
	2 03461 7420		JAILDETENT	REPEQUIP		20.03		
			Invoice Net			187.03		
			CHECK TOTAL			1,025.12		-----
966	CANON SOLUTIONS AMERIC	00001		INV	06/06/2023	6004324771	136772	
	1 03473 7410		JUST-PA	REPOFFICE		120.03		
			Invoice Net			120.03		
966	CANON SOLUTIONS AMERIC	00001		INV	06/06/2023	6004324772	136773	
	1 03473 7410		JUST-PA	REPOFFICE		120.11		
			Invoice Net			120.11		
966	CANON SOLUTIONS AMERIC	00001		INV	06/06/2023	6004467098	136775	
	1 03473 7410		JUST-PA	REPOFFICE		78.35		
			Invoice Net			78.35		
966	CANON SOLUTIONS AMERIC	00001		INV	06/07/2023	6004473996	136790	
	1 00122 7410		VETS SVCS	REPOFFICE		66.75		
			Invoice Net			66.75		
966	CANON SOLUTIONS AMERIC	00001		INV	06/08/2023	6004386010	136939	
	1 03461 7420		JAILDETENT	REPEQUIP		10.93		
			Invoice Net			10.93		
966	CANON SOLUTIONS AMERIC	00001		INV	06/14/2023	6004386703	137218	
	1 00661 6720		PROBSVCS	SM ASSETS		107.33		
			Invoice Net			107.33		
966	CANON SOLUTIONS AMERIC	00001		INV	06/16/2023	6004410956	137262	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00123 6790			PLANNING		9.82		
				Invoice Net		9.82		
966	CANON SOLUTIONS AMERIC	00001		INV	06/15/2023	6004324775	137282	
	1 006 7410			DISTCT		13.73		
				Invoice Net		13.73		
966	CANON SOLUTIONS AMERIC	00001		INV	06/15/2023	6004330624	137283	
	1 006 7410			DISTCT		14.38		
				Invoice Net		14.38		
966	CANON SOLUTIONS AMERIC	00001		INV	06/15/2023	6004474346	137284	
	1 006 7410			DISTCT		105.27		
				Invoice Net		105.27		
966	CANON SOLUTIONS AMERIC	00001		INV	06/15/2023	6004474373	137285	
	1 006 7410			DISTCT		8.11		
				Invoice Net		8.11		
966	CANON SOLUTIONS AMERIC	00001		INV	06/15/2023	6004466655	137286	
	1 006 7410			DISTCT		144.99		
				Invoice Net		144.99		
				CHECK TOTAL		799.80		-----
5769	CH20 INC	00001		INV	06/06/2023	334088	136729	
	1 00110 7530			BLDGGRD		137.50		
				Invoice Net		137.50		
5769	CH20 INC	00001		INV	06/06/2023	334229	136744	
	1 00110 7530			BLDGGRD		1,254.72		
				Invoice Net		1,254.72		
5769	CH20 INC	00001		INV	06/22/2023	334324	137380	
	1 00110 7530			BLDGGRD		540.81		
				Invoice Net		540.81		
5769	CH20 INC	00001		INV	06/22/2023	334474	137381	
	1 00110 7530			BLDGGRD		137.50		
				Invoice Net		137.50		
				CHECK TOTAL		2,070.53		-----
186	CINTAS CORPORATION #60	00001		INV	06/07/2023	4156867947	136814	
	1 002 6560			RD&BR GEN		59.80		
				Invoice Net		59.80		
186	CINTAS CORPORATION #60	00001		INV	06/08/2023	4156577111	136880	
	1 03451 7110			SHERCLCREC		21.19		
				Invoice Net		21.19		
186	CINTAS CORPORATION #60	00001		INV	06/08/2023	4156577312	136894	
	1 002 6560			RD&BR GEN		81.29		
				Invoice Net		81.29		
186	CINTAS CORPORATION #60	00001		INV	06/09/2023	4156867947.2	136976	
	1 038 7710			WATER		12.39		
				Invoice Net		12.39		
186	CINTAS CORPORATION #60	00001		INV	06/14/2023	4157973686	137214	
	1 03451 7110			SHERCLCREC		21.19		
				Invoice Net		21.19		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	06/14/2023	4156572995	137227	
		RD&BR GEN		LAUNDRY		64.69		
		Invoice Net				64.69		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	06/14/2023	4157217821	137228	
		RD&BR GEN		LAUNDRY		63.29		
		Invoice Net				63.29		
				CHECK TOTAL		323.84		-----
4071 CLARK ALISSA	1 00118 6490	00000		INV	05/18/2023	05162023	135815	
		GENEXP		EDUCATION		710.44		
		Invoice Net				710.44		
				CHECK TOTAL		710.44		-----
209 CLEARWATER SPRINGS	1 00105 6530	00001		INV	06/05/2023	116004MAY23	136575	
		COMMISS		OFFICE		45.15		
		Invoice Net				45.15		
209 CLEARWATER SPRINGS	1 00110 6630	00001		INV	06/06/2023	816097	136737	
		BLDGGRD		ADMIN		6.86		
		Invoice Net				6.86		
209 CLEARWATER SPRINGS	1 00110 6630	00001		INV	06/02/2023	813076	136754	
		BLDGGRD		ADMIN		12.86		
		Invoice Net				12.86		
209 CLEARWATER SPRINGS	1 00110 6630	00001		INV	06/02/2023	814597	136755	
		BLDGGRD		ADMIN		6.86		
		Invoice Net				6.86		
209 CLEARWATER SPRINGS	1 02381 7330	00001		INV	06/06/2023	SW 44883MAY23	136766	
		LOCAL		OPERATIONS		224.37		
		Invoice Net				224.37		
209 CLEARWATER SPRINGS	1 002 6540	00001		INV	06/07/2023	814162	136815	
		RD&BR GEN		SHOP		16.19		
		Invoice Net				16.19		
209 CLEARWATER SPRINGS	1 002 6540	00001		INV	06/07/2023	815689	136816	
		RD&BR GEN		SHOP		16.38		
		Invoice Net				16.38		
209 CLEARWATER SPRINGS	1 002 6540	00001		INV	06/07/2023	815224	136818	
		RD&BR GEN		SHOP		40.95		
		Invoice Net				40.95		
209 CLEARWATER SPRINGS	1 002 6540	00001		INV	06/07/2023	814133	136819	
		RD&BR GEN		SHOP		34.76		
		Invoice Net				34.76		
				CHECK TOTAL		404.38		-----
2592 CO-OP GAS AND SUPPLY C	1 00110 7000	00001		INV	06/06/2023	84144MAY23	136731	
	2 00110 7010	BLDGGRD		GASOLINE		292.75		
		BLDGGRD		DIESEL		197.70		
		Invoice Net				490.45		
2592 CO-OP GAS AND SUPPLY C		00001		INV	06/07/2023	560130	136824	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 030 7000		PARKS	GASOLINE		107.83		
			Invoice Net			107.83		
2592	CO-OP GAS AND SUPPLY C	00001		INV	06/09/2023	73196	136971	
	1 038 7860		WATER	MISCEXPENS		34.25		
			Invoice Net			34.25		
2592	CO-OP GAS AND SUPPLY C	00001		INV	06/12/2023	37734	137071	
	1 03479 7040		MARINE PTR	REPAIR		30.12		
			Invoice Net			30.12		
2592	CO-OP GAS AND SUPPLY C	00001		INV	06/13/2023	37728a	137155	
	1 03457 8650		SHERAUTO	TOOLSSML		37.98		
			Invoice Net			37.98		
2592	CO-OP GAS AND SUPPLY C	00001		INV	06/14/2023	74481	137216	
	1 027 6670		WEEDS	OTHER		37.74		
			Invoice Net			37.74		
2592	CO-OP GAS AND SUPPLY C	00001		INV	06/15/2023	38159A	137251	
	1 03457 7040		SHERAUTO	REPAIR		11.12		
			Invoice Net			11.12		
2592	CO-OP GAS AND SUPPLY C	00001		INV	06/15/2023	38007	137253	
	1 03457 8650		SHERAUTO	TOOLSSML		22.57		
			Invoice Net			22.57		
			CHECK TOTAL			772.06		-----
2533	COEUR D'ALENE PRESS	00001		INV	06/17/2023	000007976-05052023	137307	
	1 00355 7860		AIRSANDPT	MISCEXPENS		240.80		
			Invoice Net			240.80		
			CHECK TOTAL			240.80		-----
2544	COLEMAN OIL COMPANY	00001		INV	06/01/2023	CL85389	136421	
	1 00355 7000		AIRSANDPT	GASOLINE		80.16		
	2 00355 7010		AIRSANDPT	DIESEL		690.78		
			Invoice Net			770.94		
2544	COLEMAN OIL COMPANY	00001		INV	06/06/2023	CL85422	136753	
	1 03473 7000		JUST-PA	GASOLINE		354.94		
			Invoice Net			354.94		
2544	COLEMAN OIL COMPANY	00001		INV	06/07/2023	INV-085680A	136820	
	1 037 7010		EBSNOW	DIESEL		40.64		
			Invoice Net			40.64		
2544	COLEMAN OIL COMPANY	00001		INV	06/07/2023	INV-087996A	136821	
	1 037 7010		EBSNOW	DIESEL		43.50		
			Invoice Net			43.50		
2544	COLEMAN OIL COMPANY	00001		INV	06/07/2023	INV-071303A	136822	
	1 037 7010		EBSNOW	DIESEL		236.43		
			Invoice Net			236.43		
2544	COLEMAN OIL COMPANY	00001		INV	06/07/2023	CL88640	136840	
	1 002 7000		RD&BR GEN	GASOLINE		108.17		
	2 002 7010		RD&BR GEN	DIESEL		393.21		
			Invoice Net			501.38		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2544	COLEMAN OIL COMPANY 1 03457 7030		00001	INV	06/12/2023	INV-110432 115.64 115.64	137070	
						Invoice Net		
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010		00001	INV	06/29/2023	CL89672 119.83 2,215.83 2,335.66	137165	
						Invoice Net		
2544	COLEMAN OIL COMPANY 1 03457 7030		00001	INV	06/13/2023	INV-110913 1,429.67 1,429.67	137188	
						Invoice Net		
2544	COLEMAN OIL COMPANY 1 002 7010 2 002 7000		00001	INV	06/20/2023	CL91431 1,777.01 437.99 2,215.00	137322	
						Invoice Net		
						CHECK TOTAL	8,043.80	-----
2003	CULLIGAN WATER CO. 1 00661 6530		00001	INV	06/07/2023	885383MAY23.2 116.30 116.30	136803	
						Invoice Net		
2003	CULLIGAN WATER CO. 1 00123 6530		00001	INV	06/16/2023	256904JUN23 122.25 122.25	137263	
						Invoice Net		
						CHECK TOTAL	238.55	-----
1036	DAVID EVANS & ASSOC.IN 1 002 8760		00001	INV	06/29/2023	537941 4,304.87 4,304.87	137183	
						Invoice Net		
						CHECK TOTAL	4,304.87	-----
4225	DAVILLIER LAW GROUP LL 1 03471 7100		00001	INV	05/25/2023	174801 93,117.20 93,117.20	136105	
						Invoice Net		
4225	DAVILLIER LAW GROUP LL 1 03471 7100		00001	INV	05/25/2023	174756 1,185.00 1,185.00	136119	
						Invoice Net		
4225	DAVILLIER LAW GROUP LL 1 03471 7100		00001	INV	05/25/2023	174755 660.00 660.00	136120	
						Invoice Net		
						CHECK TOTAL	94,962.20	-----
1039	DAVIS DON 1 00123 6461		00001	INV	06/16/2023	DAVMAY23 46.64 46.64	137264	
						Invoice Net		
						CHECK TOTAL	46.64	-----
1067	DELL MARKETING L.P. 1 34180 9430		00001	INV	06/21/2023	10679734381 278.56 278.56	137340	
						Invoice Net		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	278.56	-----
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/08/2023	01GY1188	136869	
	1 03457 7040		SHERAUTO	REPAIR		196.52		
			Invoice Net			196.52		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/08/2023	01GY1179	136871	
	1 03457 7040		SHERAUTO	REPAIR		155.50		
			Invoice Net			155.50		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/08/2023	01GY1468	136872	
	1 03457 7040		SHERAUTO	REPAIR		47.60		
			Invoice Net			47.60		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/08/2023	01GY1802	136875	
	1 03457 7040		SHERAUTO	REPAIR		762.08		
			Invoice Net			762.08		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/08/2023	01GY1044	136876	
	1 03457 7040		SHERAUTO	REPAIR		249.20		
			Invoice Net			249.20		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/12/2023	01GY3677	137072	
	1 03457 7040		SHERAUTO	REPAIR		26.13		
			Invoice Net			26.13		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/13/2023	03GY4650	137161	
	1 03457 7040		SHERAUTO	REPAIR		124.70		
			Invoice Net			124.70		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/13/2023	01GY4856	137189	
	1 03457 7040		SHERAUTO	REPAIR		431.14		
			Invoice Net			431.14		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/21/2023	01GY6468	137342	
	1 03457 7040		SHERAUTO	REPAIR		132.26		
			Invoice Net			132.26		
1089	DIRECT AUTOMOTIVE DIST		00001	INV	06/21/2023	01GY8748	137353	
	1 03457 7040		SHERAUTO	REPAIR		969.69		
			Invoice Net			969.69		
1089	DIRECT AUTOMOTIVE DIST		00001	CRM	06/21/2023	01GY9043	137360	
	1 03457 7040		SHERAUTO	REPAIR		-120.00		
			Invoice Net			-120.00		
						CHECK TOTAL	2,974.82	-----
4679	DOBBS HEAVY DUTY HOLDI		00001	INV	06/20/2023	027P256315	137323	
	1 002 7418		RD&BR GEN	REPHTRUCKS		30.96		
			Invoice Net			30.96		
4679	DOBBS HEAVY DUTY HOLDI		00001	INV	06/20/2023	027P246457	137324	
	1 002 7418		RD&BR GEN	REPHTRUCKS		112.30		
			Invoice Net			112.30		
4679	DOBBS HEAVY DUTY HOLDI		00001	INV	06/20/2023	027P255798	137334	
	1 002 7418		RD&BR GEN	REPHTRUCKS		123.84		
			Invoice Net			123.84		
						CHECK TOTAL	267.10	-----

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3950	ELITE TIRE & SUSPENSIO 1 023 7020	00001		INV	06/14/2023	133729	137190	
				SOL WASTE	TIRES	225.00		
				Invoice Net		225.00		
3950	ELITE TIRE & SUSPENSIO 1 002 7020	00001		INV	06/20/2023	133815	137325	
				RD&BR GEN	TIRES	127.50		
				Invoice Net		127.50		
				CHECK TOTAL		352.50		-----
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	06/07/2023	349439	136841	
				RD&BR GEN	SHOP	23.58		
				Invoice Net		23.58		
3188	EVERGREEN SUPPLY 1 002 7580	00001		INV	06/29/2023	350503	137166	
				RD&BR GEN	REPSMPART	105.97		
				Invoice Net		105.97		
3188	EVERGREEN SUPPLY 1 002 6540	00001		INV	06/20/2023	351300	137335	
				RD&BR GEN	SHOP	82.47		
				Invoice Net		82.47		
				CHECK TOTAL		212.02		-----
3192	EXBABYLON PROFESSIONAL 1 00115 8950	00001		INV	07/05/2023	193332	137313	
				TECHNOLOG	SOFTWARE	2,535.00		
				Invoice Net		2,535.00		
3192	EXBABYLON PROFESSIONAL 1 00115 8940	00001		INV	07/05/2023	193481	137314	
				TECHNOLOG	COMP SUPP	30.00		
				Invoice Net		30.00		
3192	EXBABYLON PROFESSIONAL 1 00115 9430	00001		INV	07/20/2023	100459	137316	
				TECHNOLOG	CAP - COMP	3,335.00		
				Invoice Net		3,335.00		
3192	EXBABYLON PROFESSIONAL 1 34180 7110	00001		INV	06/21/2023	193454	137351	
				JUST-GENEX	OTHER	30.00		
				Invoice Net		30.00		
3192	EXBABYLON PROFESSIONAL 1 34180 8940	00001		INV	06/21/2023	193410	137352	
				JUST-GENEX	COMP SUPP	464.00		
				Invoice Net		464.00		
				CHECK TOTAL		6,394.00		-----
5790	EXCESS DISPOSAL INC 1 002 6950	00000		INV	06/07/2023	555	136843	
				RD&BR GEN	GARBAGE	211.79		
				Invoice Net		211.79		
				CHECK TOTAL		211.79		-----
3857	FAIRBRIDGE INN & SUITE 1 03416 9020	00001		INV	06/14/2023	Jun23	137210	
				PROSVAST	VICTIM AST	69.99		
				Invoice Net		69.99		
				CHECK TOTAL		69.99		-----
3822	FREIGHTLINER NORTHWEST	00001		INV	06/07/2023	PC001583989:01	136844	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418			RD&BR GEN	REPHTRUCKS	249.20		
				Invoice Net		249.20		
3822	FREIGHTLINER NORTHWEST	00001		CRM	06/29/2023	PC001585372:01	137167	
	1 002 7418			RD&BR GEN	REPHTRUCKS	-137.50		
				Invoice Net		-137.50		
3822	FREIGHTLINER NORTHWEST	00001		INV	06/29/2023	PC001585420:01	137168	
	1 002 7418			RD&BR GEN	REPHTRUCKS	235.60		
				Invoice Net		235.60		
3822	FREIGHTLINER NORTHWEST	00001		INV	06/20/2023	PC001586010:01	137326	
	1 002 7418			RD&BR GEN	REPHTRUCKS	178.81		
				Invoice Net		178.81		
3822	FREIGHTLINER NORTHWEST	00001		INV	06/20/2023	PC001584862:01	137327	
	1 002 7418			RD&BR GEN	REPHTRUCKS	21.27		
				Invoice Net		21.27		
3822	FREIGHTLINER NORTHWEST	00001		INV	06/20/2023	PC001586158:01	137328	
	1 002 7418			RD&BR GEN	REPHTRUCKS	172.48		
				Invoice Net		172.48		
				CHECK TOTAL		719.86		-----
310	GALLS PARENT HOLDINGS	00002		INV	06/09/2023	023605830	136961	
	1 00661 7900			PROBSVCS	CIG TAXC/O	401.24		
				Invoice Net		401.24		
310	GALLS PARENT HOLDINGS	00002		INV	06/09/2023	023704711	136962	
	1 00661 8830			PROBSVCS	ADMISDNPRB	29.87		
				Invoice Net		29.87		
310	GALLS PARENT HOLDINGS	00002		INV	06/09/2023	024665221	136963	
	1 00661 7900			PROBSVCS	CIG TAXC/O	339.40		
				Invoice Net		339.40		
310	GALLS PARENT HOLDINGS	00002		INV	06/09/2023	024733239	136964	
	1 00661 7900			PROBSVCS	CIG TAXC/O	35.36		
				Invoice Net		35.36		
310	GALLS PARENT HOLDINGS	00002		INV	06/09/2023	021889653	136965	
	1 00661 7900			PROBSVCS	CIG TAXC/O	155.20		
				Invoice Net		155.20		
310	GALLS PARENT HOLDINGS	00002		INV	06/09/2023	021890016	136967	
	1 00661 7900			PROBSVCS	CIG TAXC/O	164.07		
				Invoice Net		164.07		
310	GALLS PARENT HOLDINGS	00002		INV	06/09/2023	022624541	136968	
	1 00661 7900			PROBSVCS	CIG TAXC/O	61.99		
				Invoice Net		61.99		
310	GALLS PARENT HOLDINGS	00002		INV	06/09/2023	023464306	136970	
	1 00661 8830			PROBSVCS	ADMISDNPRB	338.20		
	2 00661 7900			PROBSVCS	CIG TAXC/O	574.00		
				Invoice Net		912.20		
310	GALLS PARENT HOLDINGS	00002		INV	06/13/2023	BC1901966	137181	
	1 03453 8590			SHERPATROL	EQUIPMENT	119.60		
				Invoice Net		119.60		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
310	GALLS PARENT HOLDINGS 1 03461 7710	00002		INV	06/21/2023	BC1904347 213.44 Invoice Net 213.44	137346	
310	GALLS PARENT HOLDINGS 1 03461 7710	00002		INV	06/21/2023	BC1904681 227.80 Invoice Net 227.80	137347	
						CHECK TOTAL	2,660.17	-----
6018	GENUINE PARTS COMPANY 1 03457 7040	00001		INV	06/12/2023	144208 SHERAUTO REPAIR 24.66 Invoice Net 24.66	137064	
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	06/13/2023	143545 RD&BR GEN REPHEQUIP 125.44 Invoice Net 125.44	137111	
6018	GENUINE PARTS COMPANY 1 03457 8650	00001		INV	06/13/2023	144434 SHERAUTO TOOLSSML 129.00 Invoice Net 129.00	137159	
6018	GENUINE PARTS COMPANY 1 03457 7040	00001		INV	06/15/2023	145151 SHERAUTO REPAIR 291.20 Invoice Net 291.20	137252	
						CHECK TOTAL	570.30	-----
343	GEYMAN TROY DR. 1 03461 8060	00001		INV	06/21/2023	MAY23 JAILEDENT MEDICAL 3,875.00 Invoice Net 3,875.00	137339	
						CHECK TOTAL	3,875.00	-----
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/07/2023	23-3305 RD&BR GEN DUST AB RO 10,155.94 Invoice Net 10,155.94	136845	
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/07/2023	23-3246 RD&BR GEN DUST AB RO 25,425.80 Invoice Net 25,425.80	136846	
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/07/2023	23-3245 RD&BR GEN DUST AB RO 5,433.44 Invoice Net 5,433.44	136847	
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/07/2023	23-3243 RD&BR GEN DUST AB RO 15,384.89 Invoice Net 15,384.89	136849	
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/07/2023	23-3272 RD&BR GEN DUST AB RO 35,629.69 Invoice Net 35,629.69	136850	
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/07/2023	23-3271 RD&BR GEN DUST AB RO 5,097.94 Invoice Net 5,097.94	136851	
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/13/2023	23-3244 RD&BR GEN DUST AB RO 24,569.48 Invoice Net 24,569.48	137116	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/29/2023	23-3366		
		RD&BR GEN		DUST AB RO		16,225.22		137169
		Invoice Net				16,225.22		
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/29/2023	23-3367		137170
		RD&BR GEN		DUST AB RO		5,118.71		
		Invoice Net				5,118.71		
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/29/2023	23-3368		137171
		RD&BR GEN		DUST AB RO		36,096.18		
		Invoice Net				36,096.18		
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/29/2023	23-3331		137172
		RD&BR GEN		DUST AB RO		5,479.77		
		Invoice Net				5,479.77		
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/29/2023	23-3332		137173
		RD&BR GEN		DUST AB RO		5,431.84		
		Invoice Net				5,431.84		
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/29/2023	23-3330		137174
		RD&BR GEN		DUST AB RO		32,003.13		
		Invoice Net				32,003.13		
5676	GMCO CORPORATION 1 002 8450	00001		INV	06/29/2023	23-3329		137175
		RD&BR GEN		DUST AB RO		10,791.78		
		Invoice Net				10,791.78		
				CHECK TOTAL		232,843.81		-----
2189	GRAINGER INC 1 03461 6530	00001		INV	06/21/2023	9734242135		137363
		JAILDETENT		OFFICE		15.05		
		Invoice Net				15.05		
				CHECK TOTAL		15.05		-----
2190	GRANITE AVIATION LLC 1 00355 7661	00001		INV	06/12/2023	JUL23		137044
		AIRSANDPT		OFFICERNT		450.00		
		Invoice Net				450.00		
				CHECK TOTAL		450.00		-----
5868	GRAYMAR ENVIRONMENTAL 1 02381 7370	00002		INV	07/06/2023	052723SPW-BON		137191
		LOCAL		HOUSE HAZ		4,795.08		
		Invoice Net				4,795.08		
				CHECK TOTAL		4,795.08		-----
4917	GREAT WEST ENGINEERING 1 023 9480	00001		INV	06/21/2023	29517		137356
		SOL WASTE		CAP - CIP		48,707.09		
		Invoice Net				48,707.09		
				CHECK TOTAL		48,707.09		-----
2219	GRIZZLY GLASS CENTER 1 00123 7040	00000		INV	06/16/2023	H0151956		137265
		PLANNING		REPAIR		39.95		
		Invoice Net				39.95		
				CHECK TOTAL		39.95		-----

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2662 HASKINS STEEL CO INC	1 002 7422	00001		INV	06/07/2023	634301	136852	
		RD&BR GEN		REPHEQUIP		1,173.46		
		Invoice Net				1,173.46		
				CHECK TOTAL		1,173.46		-----
5949 MARIE HAUGER	1 03475 7710	00000		INV	06/07/2023	JUN23	136800	
		JUSTJUVDET		UNIFORMS		93.06		
		Invoice Net				93.06		
				CHECK TOTAL		93.06		-----
1167 HAYS CHEVRON SERVICE	1 002 7000	00001		INV	06/07/2023	May23	136854	
	2 002 7010	RD&BR GEN		GASOLINE		196.80		
	3 002 6540	RD&BR GEN		DIESEL		9.78		
		RD&BR GEN		SHOP		15.93		
		Invoice Net				222.51		
				CHECK TOTAL		222.51		-----
1183 HELENA CHEMICAL CO.	1 027 8390	00001		INV	06/09/2023	169541111	136957	
		WEEDS		HERB - ROF		14,844.10		
		Invoice Net				14,844.10		
				CHECK TOTAL		14,844.10		-----
1213 HESTER FOREST MANAGEME	1 047 8994	00001		INV	06/13/2023	1	137151	
		GRANT		DEMGRANTS		7,144.40		
		Invoice Net				7,144.40		
				CHECK TOTAL		7,144.40		-----
5614 HSI WORKPLACE COMPLIAN	1 024 6490	00001		INV	06/09/2023	INV84273	136960	
		TORT		EDUCATION		2,178.00		
		Invoice Net				2,178.00		
				CHECK TOTAL		2,178.00		-----
5702 INDIGENT HEALTHCARE SO	1 016 8940	00001		INV	06/05/2023	75820	136581	
		INDIGENT		COMP SUPP		950.00		
		Invoice Net				950.00		
				CHECK TOTAL		950.00		-----
3656 INDOFF INCORPORATED	1 00661 6530	00001		INV	06/22/2023	3658084	137410	
		PROBSVCS		OFFICE		133.82		
		Invoice Net				133.82		
				CHECK TOTAL		133.82		-----
5101 INLAND POLYGRAPH	1 006 7110	00002		INV	06/15/2023	060623	137300	
		DISTCT		OTHER		500.00		
		Invoice Net				500.00		
				CHECK TOTAL		500.00		-----

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3667	INSIGHT DISTRIBUTING I	00002		INV	06/09/2023	0472729	136973	
	1 030 8811		PARKS	PARRECGFB		105.60		
	2 030 8812		PARKS	PARRECWBP		100.00		
				Invoice Net		205.60		
3667	INSIGHT DISTRIBUTING I	00002		INV	06/14/2023	0473913	137219	
	1 03475 8000		JUSTJUVD	HYGIENE		238.05		
				Invoice Net		238.05		
				CHECK TOTAL		443.65		-----
6016	INSIGHT RESTORATION LL	00001		INV	06/06/2023	2541	136698	
	1 00118 9480		GENEXP	CAP - CIP		195.00		
				Invoice Net		195.00		
				CHECK TOTAL		195.00		-----
3672	INTERMOUNTAIN SIGN & S	00001		INV	06/07/2023	16542	136855	
	1 002 8460		RD&BR GEN	SIGNS		4,997.50		
				Invoice Net		4,997.50		
				CHECK TOTAL		4,997.50		-----
3677	INTERSTATE CONCRETE &	00001		INV	06/14/2023	863839	137223	
	1 038 9480		WATER	CAP - CIP		1,477.63		
				Invoice Net		1,477.63		
				CHECK TOTAL		1,477.63		-----
1257	JAMES A. SEWELL & ASSO	00001		INV	06/12/2023	107270	137036	
	1 047 8990		GRANT	GNT EXPEND		1,267.50		
				Invoice Net		1,267.50		
1257	JAMES A. SEWELL & ASSO	00001		INV	06/12/2023	107882	137038	
	1 047 8990		GRANT	GNT EXPEND		1,077.50		
				Invoice Net		1,077.50		
				CHECK TOTAL		2,345.00		-----
4817	KUTAK ROCK LLP	00001		INV	06/14/2023	2857427	137238	
	1 03471 7110		JUST-CIVIL	OTHER		522.50		
				Invoice Net		522.50		
4817	KUTAK ROCK LLP	00001		INV	06/14/2023	2926559	137239	
	1 03471 7110		JUST-CIVIL	OTHER		2,144.00		
				Invoice Net		2,144.00		
4817	KUTAK ROCK LLP	00001		INV	06/14/2023	2940788	137241	
	1 03471 7110		JUST-CIVIL	OTHER		389.50		
				Invoice Net		389.50		
				CHECK TOTAL		3,056.00		-----
5943	STEEL LLC	00001		INV	06/06/2023	11847417	136741	
	1 03410 7530		JUSTBLDGS	REPFACILIT		250.00		
				Invoice Net		250.00		
5943	STEEL LLC	00001		INV	06/09/2023	11913465	136983	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03410 7530			JUSTBLDGS REPFACILIT Invoice Net		435.00 435.00		
						CHECK TOTAL	685.00	-----
6014	LEMBECK APPRAISAL & CO 1 00355 7110			00001 AIRSANDPT Invoice Net	INV 06/01/2023 OTHER	23.072 1,750.00 1,750.00	136420	
						CHECK TOTAL	1,750.00	-----
1316	LES SCHWAB TIRE CENTER 1 03457 7040			00001 SHERAUTO Invoice Net	INV 06/08/2023 REPAIR	10800760485 2,867.88 2,867.88	136941	
						CHECK TOTAL	2,867.88	-----
1323	LHTAC 1 002 6490			00001 RD&BR GEN Invoice Net	INV 06/07/2023 EDUCATION	T205252023RSA-2 60.00 60.00	136863	
1323	LHTAC 1 002 6490			00001 RD&BR GEN Invoice Net	INV 06/20/2023 EDUCATION	T206062023RM-1 360.00 360.00	137333	
						CHECK TOTAL	420.00	-----
1338	LIKE MEDIA 1 016 8290			00001 INDIGENT Invoice Net	INV 06/09/2023 INDG GUARD	77752 250.00 250.00	137034	
						CHECK TOTAL	250.00	-----
3058	MCCALLS MOTORS 1 027 7040			00002 WEEDS Invoice Net	INV 06/09/2023 REPAIR	17094 106.92 106.92	136955	
3058	MCCALLS MOTORS 1 027 7040			00002 WEEDS Invoice Net	INV 06/09/2023 REPAIR	17113 229.11 229.11	136956	
						CHECK TOTAL	336.03	-----
4976	MCKESSON MEDICAL SURGI 1 03461 8060			00001 JAILDETENT Invoice Net	INV 06/12/2023 MEDICAL	20709067 1,031.52 1,031.52	137059	
						CHECK TOTAL	1,031.52	-----
5224	MIKE WHITE FORD OF SAN 1 027 7040			00001 WEEDS Invoice Net	INV 06/09/2023 REPAIR	31552 72.39 72.39	136954	
						CHECK TOTAL	72.39	-----
3303	MODERN MACHINERY CO IN 1 002 7750			00001 RD&BR GEN Invoice Net	INV 06/07/2023 SHIPANDFRT	2907931 PS 106.38 106.38	136857	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	106.38	-----
3836	MOON SECURITY SERVICES		00001	INV	06/07/2023	1192923	136802	
	1 00661 8830		PROBSVCS	ADMISDNPRB		1,842.00		
	2 047 8992		GRANT	JSGRANTS		1,256.00		
				Invoice Net		3,098.00		
3836	MOON SECURITY SERVICES		00001	INV	06/16/2023	1192914	137278	
	1 005 6820		DRUGCT	DRUGTESTIN		738.00		
				Invoice Net		738.00		
				CHECK TOTAL		3,836.00		-----
1398	MORITZ EMBROIDERY WORK		00001	INV	06/14/2023	253231	137225	
	1 03453 7710		SHERPATROL	UNIFORMS		360.46		
				Invoice Net		360.46		
				CHECK TOTAL		360.46		-----
5148	MULTICARE CENTERS OF O		00001	INV	06/08/2023	157631	136877	
	1 03461 6830		JAILDETENT	BACKGR CHK		83.00		
	2 03479 6830		MARINE PTR	BACKGR CHK		166.00		
				Invoice Net		249.00		
				CHECK TOTAL		249.00		-----
3978	NATIONAL MEDICAL SERVI		00001	INV	06/16/2023	1209582	137288	
	1 00106 8300		CORONER	AUTOP. LAB		371.00		
				Invoice Net		371.00		
				CHECK TOTAL		371.00		-----
5914	NAYLOR & HALES, PC		00001	INV	06/06/2023	12181MAY23	136762	
	1 03471 7100		JUST-CIVIL	LEGAL		15,974.38		
				Invoice Net		15,974.38		
				CHECK TOTAL		15,974.38		-----
4244	NEBRASKAGURL CREATIONS		00000	INV	06/22/2023	032	137405	
	1 00661 7900		PROBSVCS	CIG TAXC/O		34.00		
				Invoice Net		34.00		
				CHECK TOTAL		34.00		-----
5936	NEGOTIATION SERVICES		00001	INV	06/29/2023	6-Jun-23	137176	
	1 002 9000		RD&BR GEN	GRNTCOUNTY		3,250.00		
				Invoice Net		3,250.00		
				CHECK TOTAL		3,250.00		-----
2320	NORTH 40 OUTFITTERS		00001	INV	06/12/2023	40622/B	137060	
	1 03452 8590		SHERDETECT	EQUIPMENT		93.98		
				Invoice Net		93.98		
2320	NORTH 40 OUTFITTERS		00001	INV	06/15/2023	40692/B	137247	
	1 03451 6530		SHERCLCREC	OFFICE		11.97		
				Invoice Net		11.97		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320 NORTH 40 OUTFITTERS	1 00355 7420	00001	AIRSANDPT	INV	06/17/2023	40644B 92.96 92.96	137308	
			Invoice Net	REPEQUIP				
						CHECK TOTAL		198.91
2326 NORTH IDAHO LOCK & KEY	1 03451 7110	00001	SHERCLCREC	INV	06/08/2023	60378 7.00 7.00	136946	
			Invoice Net	OTHER				
						CHECK TOTAL		7.00
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001	LOCAL	INV	06/23/2023	50692824MAY23 45.88 45.88	136703	
			Invoice Net	OTHER UTIL				
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001	LOCAL	INV	06/23/2023	683422MAY23 80.08 80.08	136707	
			Invoice Net	OTHER UTIL				
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001	LOCAL	INV	06/23/2023	68430MAY23 50.00 50.00	136709	
			Invoice Net	OTHER UTIL				
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001	LOCAL	INV	06/23/2023	683433MAY23 21.87 21.87	136710	
			Invoice Net	OTHER UTIL				
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001	LOCAL	INV	06/23/2023	683435MAY23 70.08 70.08	136712	
			Invoice Net	OTHER UTIL				
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001	LOCAL	INV	06/23/2023	50254250MAY23 41.93 41.93	136713	
			Invoice Net	OTHER UTIL				
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001	LOCAL	INV	06/23/2023	50495215MAY 51.15 51.15	136718	
			Invoice Net	OTHER UTIL				
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001	LOCAL	INV	06/23/2023	50635335MAY23 37.08 37.08	136719	
			Invoice Net	OTHER UTIL				
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001	LOCAL	INV	06/23/2023	50635602MAY23 74.36 74.36	136721	
			Invoice Net	OTHER UTIL				
2334 NORTHERN LIGHTS INC.	1 038 6930	00001	WATER	INV	06/07/2023	50467633MAY23.2 65.61 65.61	136825	
			Invoice Net	ELECTRIC				
2334 NORTHERN LIGHTS INC.	1 038 6930	00001	WATER	INV	06/07/2023	683411MAY23 30.00 30.00	136826	
			Invoice Net	ELECTRIC				
2334 NORTHERN LIGHTS INC.	1 030 6980	00001	PARKS	INV	06/07/2023	683431MAY23 59.13 59.13	136827	
			Invoice Net	OTHER UTIL				
						CHECK TOTAL		627.17

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2345	NORTHSTAR CLEAN CONCEPTS 1 02381 7330	00001		INV	06/02/2023	47299	136527	
				LOCAL OPERATIONS		922.79		
				Invoice Net		922.79		
2345	NORTHSTAR CLEAN CONCEPTS 1 02381 7330	00001		INV	06/02/2023	47297	136529	
				LOCAL OPERATIONS		865.32		
				Invoice Net		865.32		
				CHECK TOTAL		1,788.11		-----
2346	NORTHWEST AUTOBODY & T 1 024 6870	00002		INV	06/07/2023	8179	136856	
				TORT INS - DEDU		2,264.77		
				Invoice Net		2,264.77		
				CHECK TOTAL		2,264.77		-----
6007	NORTHWEST SUPPLY COMPANY 1 00110 7530	00001		INV	07/05/2023	11471	136699	
				BLDGGRD REPFACILIT		1,199.50		
				Invoice Net		1,199.50		
6007	NORTHWEST SUPPLY COMPANY 1 00110 6630	00001		INV	07/05/2023	11472	136701	
				BLDGGRD ADMIN		131.00		
				Invoice Net		131.00		
				CHECK TOTAL		1,330.50		-----
6026	NUTRIEN AG SOLUTIONS, 1 027 8390	00001		INV	06/14/2023	51289455	137215	
				WEEDS HERB - ROF		4,659.84		
				Invoice Net		4,659.84		
				CHECK TOTAL		4,659.84		-----
2771	O'REILLY AUTOMOTIVE IN 1 002 7040	00001		INV	06/14/2023	3456-436641	137232	
				RD&BR GEN REPAIR		54.43		
				Invoice Net		54.43		
2771	O'REILLY AUTOMOTIVE IN 1 002 7040 2 002 7040	00001		CRM	06/14/2023	3456-437721	137234	
				RD&BR GEN REPAIR		-54.43		
				RD&BR GEN REPAIR		27.41		
				Invoice Net		-27.02		
2771	O'REILLY AUTOMOTIVE IN 1 002 7040	00001		INV	06/14/2023	3456-437739	137235	
				RD&BR GEN REPAIR		51.24		
				Invoice Net		51.24		
				CHECK TOTAL		78.65		-----
2788	OXARC 1 02381 7330	00001		INV	06/06/2023	0061465695	136692	
				LOCAL OPERATIONS		30.36		
				Invoice Net		30.36		
2788	OXARC 1 002 6540	00001		INV	06/07/2023	0061482893	136860	
				RD&BR GEN SHOP		112.31		
				Invoice Net		112.31		
2788	OXARC 1 002 6540	00001		INV	06/07/2023	0061467427	136861	
				RD&BR GEN SHOP		51.05		
				Invoice Net		51.05		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		193.72
2792	PAC WEST PARTS 1 03475 7420		00001	INV	06/07/2023	51396	136794	
				JUSTJUVDET	REPEQUIP	59.96		
				Invoice Net		59.96		
2792	PAC WEST PARTS 1 03475 7040		00001	INV	06/07/2023	51395	136795	
				JUSTJUVDET	REPAIR	195.84		
				Invoice Net		195.84		
						CHECK TOTAL		255.80
5591	PACIFIC AIR LLC 1 03462 7490		00001	INV	06/08/2023	17482613	136887	
				JAILKITCH	REPKITCH	605.30		
				Invoice Net		605.30		
						CHECK TOTAL		605.30
2798	PACIFIC STEEL & RECYCL 1 00355 7420		00001	INV	06/01/2023	8380963	136426	
				AIRSANDPT	REPEQUIP	35.29		
				Invoice Net		35.29		
2798	PACIFIC STEEL & RECYCL 1 002 7418		00001	INV	06/07/2023	8375826	136862	
				RD&BR GEN	REPHTRUCKS	50.18		
				Invoice Net		50.18		
2798	PACIFIC STEEL & RECYCL 1 023 5080		00001	INV	06/08/2023	8389664	136889	
				SOL WASTE	RECYCL FEE	980.50		
				Invoice Net		980.50		
						CHECK TOTAL		1,065.97
2815	PANHANDLE AREA COUNCIL 1 00118 7660		00001	INV	06/12/2023	JUL23	137045	
				GENEXP	RTOTHER	7,020.01		
				Invoice Net		7,020.01		
						CHECK TOTAL		7,020.01
1456	PAPE MACHINERY EXCHANG 1 00355 7420		00001	INV	06/17/2023	4311733	137309	
				AIRSANDPT	REPEQUIP	206.25		
				Invoice Net		206.25		
						CHECK TOTAL		206.25
5203	PAPE MACHINERY INC 1 002 7750 2 002 7422		00001	INV	06/08/2023	14511572	136895	
				RD&BR GEN	SHIPANDFRT	122.00		
				RD&BR GEN	REPHEQUIP	1,002.45		
				Invoice Net		1,124.45		
5203	PAPE MACHINERY INC 1 002 7422		00001	INV	06/08/2023	14511524	136897	
				RD&BR GEN	REPHEQUIP	335.05		
				Invoice Net		335.05		
5203	PAPE MACHINERY INC 1 002 7422		00001	INV	06/08/2023	7003164	136900	
				RD&BR GEN	REPHEQUIP	803.25		
				Invoice Net		803.25		
5203	PAPE MACHINERY INC		00001	INV	06/08/2023	7003120	136902	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7422			RD&BR GEN	REPHEQUIP	637.88		
				Invoice Net		637.88		
5203	PAPE MACHINERY INC		00001	INV	06/09/2023	14478483	136981	
	1 00110 6630			BLDGGRD	ADMIN	19.00		
				Invoice Net		19.00		
5203	PAPE MACHINERY INC		00001	INV	06/09/2023	14495448	136982	
	1 00110 6630			BLDGGRD	ADMIN	26.80		
				Invoice Net		26.80		
5203	PAPE MACHINERY INC		00001	INV	06/20/2023	14542207	137329	
	1 002 7422			RD&BR GEN	REPHEQUIP	72.09		
				Invoice Net		72.09		
				CHECK TOTAL		3,018.52		-----
1493	PEAK SAND & GRAVEL		00001	INV	06/29/2023	5235804	137177	
	1 002 8440			RD&BR GEN	SAND	165,685.00		
				Invoice Net		165,685.00		
				CHECK TOTAL		165,685.00		-----
3833	PERSONNEL EVALUATION I		00000	INV	06/12/2023	47805	137105	
	1 00822 6830			9110PS	BACKGR CHK	50.00		
				Invoice Net		50.00		
				CHECK TOTAL		50.00		-----
697	PLBM LLC		00001	INV	06/21/2023	4813	137345	
	1 03479 7000			MARINE PTR	GASOLINE	460.32		
				Invoice Net		460.32		
				CHECK TOTAL		460.32		-----
5723	PNW INTEGRATION LLC		00002	INV	06/07/2023	1147	136804	
	1 03475 7430			JUSTJUVD	REPBLDGS	10,000.00		
	2 00661 7900			PROBSVCS	CIG TAXC/O	24,389.00		
				Invoice Net		34,389.00		
				CHECK TOTAL		34,389.00		-----
5887	PREMIER LAND SERVICE L		00001	INV	06/13/2023	1177	137149	
	1 047 8994			GRANT	DEMGRANTS	32,940.00		
				Invoice Net		32,940.00		
				CHECK TOTAL		32,940.00		-----
3328	PRIEST RIVER GLASS		00001	INV	06/15/2023	651719	137192	
	1 02381 7330			LOCAL	OPERATIONS	46.50		
				Invoice Net		46.50		
				CHECK TOTAL		46.50		-----
5788	SARAH PURYEAR		00000	INV	06/14/2023	JUN23	137220	
	1 03475 7710			JUSTJUVD	UNIFORMS	100.00		
				Invoice Net		100.00		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		100.00
6028	JEREMY RAZON 1 03461 6440		00000	INV	06/12/2023	JUN23	137074	
				JAILDETENT	TRAVEL	981.00		
				Invoice Net		981.00		
						CHECK TOTAL		981.00
5273	RECONNECT INC 1 005 6820		00001	INV	06/16/2023	4EDBD228-0030	137279	
				DRUGCT	DRUGTESTIN	186.76		
				Invoice Net		186.76		
						CHECK TOTAL		186.76
6003	RED'S POWER SUPPLY, LL 1 002 7422		00000	INV	06/08/2023	1194	136904	
				RD&BR GEN	REPHEQUIP	581.80		
				Invoice Net		581.80		
						CHECK TOTAL		581.80
4368	REDMAN & COMPANY INS 1 024 6860		00001	INV	06/06/2023	EngelhardtBond	136714	
				TORT	INS - BOND	100.00		
				Invoice Net		100.00		
4368	REDMAN & COMPANY INS 1 024 6860		00001	INV	06/07/2023	EngelhardtDMV	136834	
				TORT	INS - BOND	100.00		
				Invoice Net		100.00		
						CHECK TOTAL		200.00
3696	REDWOOD TOXICOLOGY LAB 1 00661 7900		00001	INV	06/14/2023	11710120235	137221	
				PROBSVCS	CIG TAXC/O	644.76		
				Invoice Net		644.76		
3696	REDWOOD TOXICOLOGY LAB 1 006 6820		00001	INV	06/15/2023	01506320235	137287	
				DISTCT	DRUGTESTIN	23.48		
				Invoice Net		23.48		
						CHECK TOTAL		668.24
5864	JACQUELINE SUE RUCKER 1 00123 7310		00000	INV	06/16/2023	010	137266	
				PLANNING	HEARING	450.00		
				Invoice Net		450.00		
						CHECK TOTAL		450.00
755	SAFETY-KLEEN CORPORATI 1 002 7750 2 002 6540		00001	INV	06/08/2023	91987128	136908	
				RD&BR GEN	SHIPANDFRT	17.11		
				RD&BR GEN	SHOP	120.00		
				Invoice Net		137.11		
						CHECK TOTAL		137.11
775	SANDPOINT BUILDING SUP 1 038 9480		00001	INV	06/12/2023	2435180	137054	
				WATER	CAP - CIP	8.35		
				Invoice Net		8.35		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	8.35	-----
5304	SANDPOINT FAMILY MEDIC		00001	INV	06/09/2023	JUN2023 #56756	136974	
	1 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	2 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	3 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	4 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	5 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	6 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	7 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	8 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	9 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	10 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	11 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	12 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	13 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	14 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	15 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
	16 00119 6820		PERSONNEL	DRUGTESTIN		50.00		
			Invoice Net			800.00		
						CHECK TOTAL	800.00	-----
779	SANDPOINT GARAGE DOORS		00002	INV	06/13/2023	156404	137157	
	1 03450 7430		SHERADMIN	REPBLDGS		150.00		
			Invoice Net			150.00		
						CHECK TOTAL	150.00	-----
2437	SCHWEITZER FIRE DISTRI		00001	INV	06/06/2023	1071	136693	
	1 02381 8670		LOCAL	LABOR		600.00		
			Invoice Net			600.00		
						CHECK TOTAL	600.00	-----
2459	SELKIRK PRESS INC.		00000	INV	06/06/2023	19210	136689	
	1 00404 6690		ELECT-MAY	BALL PRINT		4,087.50		
			Invoice Net			4,087.50		
						CHECK TOTAL	4,087.50	-----
2459	SELKIRK PRESS INC.		00001	INV	06/07/2023	19181	136792	
	1 020 6800		REVAL	STATIONERY		255.65		
			Invoice Net			255.65		
2459	SELKIRK PRESS INC.		00001	INV	06/16/2023	19193	137267	
	1 00123 7800		PLANNING	PRINTING		224.25		
			Invoice Net			224.25		
2459	SELKIRK PRESS INC.		00001	INV	06/15/2023	19184	137293	
	1 03401 6530		JUSTCLERK	OFFICE		49.50		
			Invoice Net			49.50		
						CHECK TOTAL	529.40	-----

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1617 ROBIN MARIE JELINEK	1 03453 7710	00001		INV	06/08/2023	02MAY23	136947	
				SHERPATROL UNIFORMS		30.00		
				Invoice Net		30.00		
1617 ROBIN MARIE JELINEK	1 03461 7710	00001		INV	06/21/2023	497612	137359	
	2 03453 7710			JAILDETENT UNIFORMS		244.00		
	3 03479 7710			SHERPATROL UNIFORMS		4.00		
				MARINE PTR UNIFORMS		75.00		
				Invoice Net		323.00		
				CHECK TOTAL		353.00		-----
3824 SHADOW TRACKERS	1 01110 7331	00001		INV	06/12/2023	RDK221380	137051	
				EMERGMGT EM OPERATE		90.00		
				Invoice Net		90.00		
				CHECK TOTAL		90.00		-----
2876 SIRCHIE ACQUISITION CO	1 03451 6550	00001		INV	06/21/2023	0596317-IN	137365	
				SHERCLREC EVIDENCE		260.50		
				Invoice Net		260.50		
				CHECK TOTAL		260.50		-----
2879 SIX ROBBLEES' INC	1 002 7040	00001		INV	06/29/2023	05P28681	137178	
				RD&BR GEN REPAIR		265.85		
				Invoice Net		265.85		
				CHECK TOTAL		265.85		-----
1631 SOUTH FORK HARDWARE -	1 00110 7530	00001		INV	06/06/2023	344331	136747	
				BLDGGRD REPFACILIT		3.88		
				Invoice Net		3.88		
1631 SOUTH FORK HARDWARE -	1 03410 7530	00001		INV	06/06/2023	344316	136750	
				JUSTBLDGS REPFACILIT		.92		
				Invoice Net		.92		
1631 SOUTH FORK HARDWARE -	1 00110 8650	00001		INV	06/30/2023	345494	137383	
				BLDGGRD TOOLSSML		5.89		
				Invoice Net		5.89		
				CHECK TOTAL		10.69		-----
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	06/20/2023	10076810	137311	
				TORT INS - DEDU		464.25		
				Invoice Net		464.25		
				CHECK TOTAL		464.25		-----
1663 SPOKANE HOUSE OF HOSE	1 002 7422	00001		INV	06/20/2023	1006303	137330	
	2 002 7750			RD&BR GEN REPHEQUIP		747.94		
				RD&BR GEN SHIPANDFRT		34.15		
				Invoice Net		782.09		
				CHECK TOTAL		782.09		-----

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
823	STAPLES CREDIT PLAN 1 01110 7331	00010		INV	06/07/2023	34079	136864	
		EMERGMGT		EM OPERATE		248.60		
		Invoice Net				248.60		
823	STAPLES CREDIT PLAN 1 01110 7331	00010		INV	06/07/2023	35771	136865	
		EMERGMGT		EM OPERATE		127.99		
		Invoice Net				127.99		
823	STAPLES CREDIT PLAN 1 01110 7331	00010		INV	06/07/2023	60730	136866	
		EMERGMGT		EM OPERATE		30.75		
		Invoice Net				30.75		
				CHECK TOTAL		407.34		-----
5944	STUNTRONICS LLC 1 00608 8590	00001		INV	06/15/2023	8529	137294	
		DISTCTSECU		EQUIPMENT		1,410.00		
		Invoice Net				1,410.00		
				CHECK TOTAL		1,410.00		-----
3125	SUN RENTAL CENTER INC 1 038 9480	00001		INV	06/09/2023	285644	137158	
		WATER		CAP - CIP		322.00		
		Invoice Net				322.00		
				CHECK TOTAL		322.00		-----
3129	SUPER 1 FOODS 1 006 8360	00001		INV	06/15/2023	05.30.23 JURY	137298	
		DISTCT		JURY MEALS		47.10		
		Invoice Net				47.10		
				CHECK TOTAL		47.10		-----
4746	SYRINGA HEIGHTS WATER 1 02381 6980	00001		INV	07/05/2023	10227JUN23	136702	
		LOCAL		OTHER UTIL		35.81		
		Invoice Net				35.81		
				CHECK TOTAL		35.81		-----
3153	TAMARACK TREATMENT & C 1 00661 7900	00001		INV	06/07/2023	MAY23	136799	
		PROBSVCS		CIG TAXC/O		239.52		
		Invoice Net				239.52		
				CHECK TOTAL		239.52		-----
3155	TAMRAK SHOPPING VILLAG 1 02381 7330	00001		INV	06/09/2023	120488	136989	
		LOCAL		OPERATIONS		76.46		
		Invoice Net				76.46		
				CHECK TOTAL		76.46		-----
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	06/06/2023	148869	136770	
		SHERAUTO		REPAIR		134.96		
		Invoice Net				134.96		
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	06/06/2023	72934	136771	
		SHERAUTO		REPAIR		1,297.82		
		Invoice Net				1,297.82		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3162 TAYLOR & SONS CHEVROLE	1 03475 7040	00001		INV	06/07/2023	72657	136796	
				JUSTJUVDET	REPAIR	72.49		
				Invoice Net		72.49		
3162 TAYLOR & SONS CHEVROLE	1 03475 7040	00001		INV	06/07/2023	72907	136797	
	2 00661 7900			JUSTJUVDET	REPAIR	985.77		
				PROBSVCS	CIG TAXC/O	1,740.84		
				Invoice Net		2,726.61		
3162 TAYLOR & SONS CHEVROLE	1 03457 7040	00001		INV	06/08/2023	72966	136881	
				SHERAUTO	REPAIR	216.44		
				Invoice Net		216.44		
				CHECK TOTAL		4,448.32		-----
3172 TAYLOR SCOTT	1 02381 8670	00001		INV	06/09/2023	MAY2023	136990	
				LOCAL	LABOR	250.00		
				Invoice Net		250.00		
				CHECK TOTAL		250.00		-----
5020 TECHRIC SOLUTIONS LLC	1 34180 8950	00001		INV	06/12/2023	1085	137063	
				JUST-GENEX	SOFTWARE	4,800.00		
				Invoice Net		4,800.00		
				CHECK TOTAL		4,800.00		-----
5471 THE GOODYEAR TIRE & RU	1 002 7020	00001		INV	06/14/2023	197-1148427	137229	
				RD&BR GEN	TIRES	2,188.61		
				Invoice Net		2,188.61		
5471 THE GOODYEAR TIRE & RU	1 002 7020	00001		INV	06/14/2023	197-1148545	137230	
				RD&BR GEN	TIRES	662.74		
				Invoice Net		662.74		
				CHECK TOTAL		2,851.35		-----
3349 THOMSON REUTERS WEST P	1 03471 7760	00001		INV	06/06/2023	848383188	136781	
				JUST-CIVIL	LAW LIBRAR	5,047.00		
				Invoice Net		5,047.00		
3349 THOMSON REUTERS WEST P	1 03453 6830	00001		INV	06/13/2023	848386182	137147	
				SHERPATROL	BACKGR CHK	372.38		
				Invoice Net		372.38		
				CHECK TOTAL		5,419.38		-----
3357 TIFCO INDUSTRIES	1 03457 7040	00001		INV	06/08/2023	71873087	136879	
				SHERAUTO	REPAIR	301.88		
				Invoice Net		301.88		
3357 TIFCO INDUSTRIES	1 002 7430	00001		INV	06/29/2023	71877285	137179	
				RD&BR GEN	REPBLDGS	102.69		
				Invoice Net		102.69		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	06/14/2023	71877783	137236	
				RD&BR GEN	SHOP	60.71		
				Invoice Net		60.71		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	06/20/2023	71878846	137331	
		RD&BR GEN		SHOP		312.81		
		Invoice Net				312.81		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	06/20/2023	71879391	137332	
		RD&BR GEN		SHOP		99.92		
		Invoice Net				99.92		
3357 TIFCO INDUSTRIES	1 03457 7040	00001		INV	06/21/2023	71875253	137364	
	2 03457 8650	SHERAUTO		REPAIR		73.96		
		SHERAUTO		TOOLSSML		129.95		
		Invoice Net				203.91		
				CHECK TOTAL		1,081.92		-----
3363 TINT WORKS	1 00110 7530	00001		INV	06/08/2023	24150	136888	
		BLDGGRD		REPFACILIT		250.00		
		Invoice Net				250.00		
				CHECK TOTAL		250.00		-----
4923 TRANSUNION RISK & ALTE	1 03473 7230	00001		INV	06/06/2023	MAY23	136782	
		JUST-PA		INVESTIGAT		100.00		
		Invoice Net				100.00		
				CHECK TOTAL		100.00		-----
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	06/08/2023	3028800153	136938	
		JAILKITCH		FOOD		6,129.31		
		Invoice Net				6,129.31		
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	06/15/2023	3028800154	137255	
		JAILKITCH		FOOD		6,280.61		
		Invoice Net				6,280.61		
				CHECK TOTAL		12,409.92		-----
1708 UNITED DATA SECURITY	1 03473 7110	00001		INV	06/06/2023	130680	136778	
		JUST-PA		OTHER		40.25		
		Invoice Net				40.25		
1708 UNITED DATA SECURITY	1 03475 7860	00001		INV	06/07/2023	130669	136798	
		JUSTJUVDET		MISCEXPENS		120.75		
		Invoice Net				120.75		
1708 UNITED DATA SECURITY	1 03473 7110	00001		INV	06/14/2023	130960	137212	
		JUST-PA		OTHER		40.25		
		Invoice Net				40.25		
				CHECK TOTAL		201.25		-----
1714 UNITED PARCEL SERVICE	1 03451 6750	00001		INV	06/12/2023	00001Y2V32233	137069	
		SHERCLCREC		POSTAGE		38.02		
		Invoice Net				38.02		
1714 UNITED PARCEL SERVICE	1 03451 6750	00001		INV	06/21/2023	00001Y2V32243	137343	
		SHERCLCREC		POSTAGE		142.71		
		Invoice Net				142.71		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	180.73	-----
1724	URBAN MINING DEPOT							
	1 023 7320	00001		INV	06/06/2023	06-2023	136694	
				SOL WASTE		925.00		
				SP WASTE		925.00		
				Invoice Net				
						CHECK TOTAL	925.00	-----
2474	VERIZON WIRELESS							
	1 00661 7900	00001		INV	06/14/2023	964370635JUN23	137217	
	2 00661 6900			PROBSVCS		295.64		
	3 03475 6900			PROBSVCS		129.56		
				JUSTJUDET		124.56		
				Invoice Net		549.76		
						CHECK TOTAL	549.76	-----
4308	KACEY L WALL PLLC							
	1 006 7100	00001		INV	06/15/2023	7228	137301	
				DISTCT		50.00		
				LEGAL		50.00		
				Invoice Net				
4308	KACEY L WALL PLLC							
	1 006 7100	00001		INV	06/15/2023	7259	137302	
				DISTCT		180.00		
				LEGAL		180.00		
				Invoice Net				
4308	KACEY L WALL PLLC							
	1 006 7100	00001		INV	06/15/2023	7233	137303	
				DISTCT		150.00		
				LEGAL		150.00		
				Invoice Net				
						CHECK TOTAL	380.00	-----
2919	WASTE MANAGEMENT OF ID							
	1 030 6950	00001		INV	06/07/2023	0381649-1827-8	136828	
				PARKS		142.08		
				GARBAGE		142.08		
				Invoice Net				
2919	WASTE MANAGEMENT OF ID							
	1 002 6950	00001		INV	06/08/2023	0227491-1827-3	136917	
				RD&BR GEN		107.05		
				GARBAGE		107.05		
				Invoice Net				
2919	WASTE MANAGEMENT OF ID							
	1 002 6950	00001		INV	06/08/2023	0380995-1827-6	136920	
				RD&BR GEN		112.72		
				GARBAGE		112.72		
				Invoice Net				
						CHECK TOTAL	361.85	-----
2924	WATERFRONT PROPERTY MA							
	1 03479 7000	00001		INV	06/13/2023	51100	137145	
				MARINE PTR		411.12		
				GASOLINE		411.12		
				Invoice Net				
2924	WATERFRONT PROPERTY MA							
	1 03479 7000	00001		INV	06/15/2023	51112	137248	
				MARINE PTR		419.92		
				GASOLINE		419.92		
				Invoice Net				
2924	WATERFRONT PROPERTY MA							
	1 03479 7000	00001		INV	06/21/2023	51132	137349	
				MARINE PTR		306.09		
				GASOLINE		306.09		
				Invoice Net				
2924	WATERFRONT PROPERTY MA							
	1 03479 7000	00001		INV	06/21/2023	51135	137350	
				MARINE PTR		409.04		
				GASOLINE		409.04		
				Invoice Net				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,546.17	-----
3568	WHITE CROSS PHARMACY		00001	INV	06/08/2023	BCJ 0531 2023	136882	
	1 03461 8060		JAILDETENT	MEDICAL		40.42		
	2 03461 8060		JAILDETENT	MEDICAL		23.64		
	3 03461 8060		JAILDETENT	MEDICAL		28.60		
	4 03461 8060		JAILDETENT	MEDICAL		9.76		
	5 03461 8060		JAILDETENT	MEDICAL		22.71		
	6 03461 8060		JAILDETENT	MEDICAL		40.95		
	7 03461 8060		JAILDETENT	MEDICAL		19.87		
	8 03461 8060		JAILDETENT	MEDICAL		11.55		
	9 03461 8060		JAILDETENT	MEDICAL		67.30		
	10 03461 8060		JAILDETENT	MEDICAL		306.37		
	11 03461 8060		JAILDETENT	MEDICAL		37.53		
	12 03461 8060		JAILDETENT	MEDICAL		47.44		
	13 03461 8060		JAILDETENT	MEDICAL		45.72		
	14 03461 8060		JAILDETENT	MEDICAL		10.21		
	15 03461 8060		JAILDETENT	MEDICAL		5.95		
	16 03461 8060		JAILDETENT	MEDICAL		183.48		
	17 03461 8060		JAILDETENT	MEDICAL		9.13		
	18 03461 8060		JAILDETENT	MEDICAL		33.25		
	19 03461 8060		JAILDETENT	MEDICAL		29.36		
	20 03461 8060		JAILDETENT	MEDICAL		23.63		
	21 03461 8060		JAILDETENT	MEDICAL		106.95		
	22 03461 8060		JAILDETENT	MEDICAL		10.19		
	23 03461 8060		JAILDETENT	MEDICAL		101.52		
	24 03461 8060		JAILDETENT	MEDICAL		17.59		
	25 03461 8060		JAILDETENT	MEDICAL		61.85		
	26 03461 8060		JAILDETENT	MEDICAL		62.94		
	27 03461 8060		JAILDETENT	MEDICAL		11.88		
	28 03461 8060		JAILDETENT	MEDICAL		10.01		
	29 03461 8060		JAILDETENT	MEDICAL		15.66		
	30 03461 8060		JAILDETENT	MEDICAL		32.45		
			Invoice Net			1,427.91		
						CHECK TOTAL	1,427.91	-----
3583	WILBUR-ELLIS COMPANY		00001	INV	06/22/2023	15837732	137385	
	1 027 8390		WEEDS	HERB - ROF		9,262.75		
			Invoice Net			9,262.75		
						CHECK TOTAL	9,262.75	-----
1742	WILLIAMS MARGARET R. P		00001	INV	06/12/2023	JUN23	137046	
	1 03419 7300		PUBCASACFT	CONFLICT		3,500.00		
			Invoice Net			3,500.00		
						CHECK TOTAL	3,500.00	-----
5915	WITHERSPOON BRAJCICH M		00001	INV	06/06/2023	6	136728	

**DETAIL INVOICE LIST**

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03471 7100			JUST-CIVIL Invoice Net	LEGAL	2,239.50 2,239.50		
						CHECK TOTAL	2,239.50	-----
1779	WOOD'S CRUSHING & HAUL 1 002 8490		00001	RD&BR GEN Invoice Net	INV PLANT ASHP	46669 7,776.00 7,776.00	137180	
						CHECK TOTAL	7,776.00	-----
3599	YOKE'S 1 006 8360 2 006 6670		00001	DISTCT DISTCT Invoice Net	INV JURY MEALS OTHER	157906 80.39 17.99 98.38	137281	
3599	YOKE'S 1 006 6670		00001	DISTCT Invoice Net	INV OTHER	158218 12.58	137291	
3599	YOKE'S 1 006 6670		00001	DISTCT Invoice Net	INV OTHER	156093 305.20 305.20	137297	
						CHECK TOTAL	416.16	-----
3599	YOKE'S 1 00114 6670		00002	EXTWKSHP Invoice Net	INV OTHER	61721501 60.42 60.42	137261	
						CHECK TOTAL	60.42	-----
<b>401 INVOICES</b>				<b>WARRANT TOTAL</b>		<b>873,145.82</b>	<b>873,145.82</b>	

WARRANT SUMMARY

WARRANT: BOC1923 06/22/2023

DUE DATE: 07/22/2023

FUND	ORG	ACCOUNT	AMOUNT	AVL B	BUDGET
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	45.15 6,713.44
001	00106	CORONER	001-06-00-000-8300-	AUTOPSIES/LAB FEES	371.00 46,411.88
001	00110	FACILITIES	001-10-00-000-6630-	SUPPLIES - ADMIN BUILD	203.38 66,424.07
001	00110	FACILITIES	001-10-00-000-7000-	VEHICLES - FUEL, GASOL	292.75 66,424.07
001	00110	FACILITIES	001-10-00-000-7010-	VEHICLES - FUEL, DIESE	197.70 66,424.07
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	3,523.91 66,424.07
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	5.89 66,424.07
001	00114	EXTENSION WORKSHOP	001-13-14-000-6670-	SUPPLIES - OTHER	60.42 12,534.42
001	00115	TECHNOLOGY	001-15-00-000-8940-	COMPUTER - SUPPORT & U	30.00 219,183.85
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	2,561.63 219,183.85
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS	3,335.00 308,868.32
001	00118	GENERAL FUND EXPEN	001-18-00-000-6490-	EDUCATION	710.44 5,424,513.60
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	2,224.52 5,424,513.60
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	140.35 5,424,513.60
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	428.63 5,424,513.60
001	00118	GENERAL FUND EXPEN	001-18-00-000-7660-	RENT/LEASE - OTHER	7,020.01 5,424,513.60
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	1,684.64 5,424,513.60
001	00118	GENERAL FUND EXPEN	001-18-00-000-9480-	CAPITAL - CONSTRUCTION	469.96 5,424,513.60
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	800.00 20,328.01
001	00122	VETERANS SERVICES	001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	66.75 6,029.59
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	46.64 58,887.85
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	122.25 58,887.85
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	9.82 58,887.85
001	00123	PLANNING	001-23-00-000-7040-	VEHICLES - REPAIR/MAIN	39.95 58,887.85
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	950.00 58,887.85
001	00123	PLANNING	001-23-00-000-7310-	PROF. SVCS - HEARING E	450.00 58,887.85
001	00123	PLANNING	001-23-00-000-7800-	PRINTING	224.25 58,887.85
001	01110	EMERGENCY MANAGEME	001-11-00-000-7331-	EMERGENCY MANAGEMENT O	497.34 20,949.24
001	01130	EXTENSION OFFICE	001-13-00-000-6790-	COPY MACHINE USE/MAINT	232.26 12,534.42
001	01130	EXTENSION OFFICE	001-13-00-000-9350-	CAPITAL - LEASE EXPEND	185.00 1,616.87
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT	6.58 12,700.06
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7660-	RENT/LEASE - OTHER	1,318.78 12,700.06
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7860-	MISCELLANEOUS EXPENSES	44.56 12,700.06
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND	142.00 845.00
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6790-	COPY MACHINE USE/MAINT	1.81 12,700.06
001	01262	MOTOR VEHICLE - PR	001-26-02-000-9350-	CAPITAL - LEASE EXPEND	39.00 845.00
				<b>FUND TOTAL</b>	<b>28,482.37</b>
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION	1,180.00 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	987.06 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	269.07 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	106.97 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	364.82 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	431.56 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	862.79 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	4,395.83 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	2,978.85 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	344.50 4,676,264.54

**WARRANT SUMMARY**

WARRANT: BOC1923 06/22/2023

DUE DATE: 07/22/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
002	002	ROAD & BRIDGE	002-00-00-000-7275-	PROF SVCS - PERMITS & 645.00 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 1,037.14 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 5,880.96 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 102.69 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL 105.97 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT 279.64 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-8440-	SAND 165,685.00 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-8450-	DUST ABATEMENT/ROAD ST 232,977.31 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS 5,442.45 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-8490-	PLANT ASPHALT MIX 7,776.00 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE 395.00 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-8760-	CONTRACTS - ROADS 4,304.87 4,676,264.54
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH 3,250.00 776,716.39
			<b>FUND TOTAL</b>	<b>439,803.48</b>
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7000-	VEHICLES - FUEL, GASOL 80.16 103,665.24
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7010-	VEHICLES - FUEL, DIESE 690.78 103,665.24
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7110-	PROF. SVCS - OTHER 1,750.00 103,665.24
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM 454.66 103,665.24
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7661-	OFFICE RENT 450.00 103,665.24
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7860-	MISCELLANEOUS EXPENSES 483.01 103,665.24
			<b>FUND TOTAL</b>	<b>3,908.61</b>
004	00404	ELECTION - MAY	004-00-04-000-6690-	BALLOT PRINTING 4,087.50 97,974.15
004	00404	ELECTION - MAY	004-00-04-000-6770-	RENTALS 60.00 97,974.15
			<b>FUND TOTAL</b>	<b>4,147.50</b>
005	005	DRUG COURT	005-00-00-000-6590-	SUPPLIES - PARTICIPANT 73.55 14,868.99
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING 924.76 14,868.99
			<b>FUND TOTAL</b>	<b>998.31</b>
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE 1,001.31 146,739.15
006	006	DISTRICT COURT	006-00-00-000-6670-	SUPPLIES - OTHER 334.65 146,739.15
006	006	DISTRICT COURT	006-00-00-000-6820-	DRUG TESTING 463.48 146,739.15
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL 380.00 146,739.15
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER 1,227.08 146,739.15
006	006	DISTRICT COURT	006-00-00-000-7220-	PROF. SVCS - PARENTING 32.99 146,739.15
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE 286.48 146,739.15
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 117.56 146,739.15
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES 90.00 146,739.15
006	006	DISTRICT COURT	006-00-00-000-8360-	JURY - MEALS 127.49 146,739.15
006	00608	DISTRICT CT - CT S	006-00-08-000-8590-	EQUIPMENT 1,410.00 146,739.15
006	00661	PROBATION SERVICES	006-61-00-000-6530-	SUPPLIES - OFFICE 250.12 136,722.68
006	00661	PROBATION SERVICES	006-61-00-000-6720-	SMALL ASSETS AND EQUIP 107.33 136,722.68
006	00661	PROBATION SERVICES	006-61-00-000-6900-	UTILITIES - CELLULAR T 129.56 136,722.68

**WARRANT SUMMARY**

WARRANT: BOC1923 06/22/2023

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
006	00661	PROBATION SERVICES 006-61-00-000-7900-	CIGARETTE TAX CARRYOVE	29,075.02	136,722.68
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	2,210.07	136,722.68
			FUND TOTAL	<b>37,243.14</b>	
008	00822	911 OPERATIONS 008-00-22-000-6530-	SUPPLIES - OFFICE	174.85	38,283.45
008	00822	911 OPERATIONS 008-00-22-000-6830-	BACKGROUND CHECKS	50.00	38,283.45
008	00822	911 OPERATIONS 008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	42.18	38,283.45
008	00822	911 OPERATIONS 008-00-22-000-9350-	CAPITAL - LEASE EXPEND	162.27	489.57
008	00823	911 TECHNOLOGY 008-00-23-000-6900-	UTILITIES - CELLULAR T	20.45	339,906.68
			FUND TOTAL	<b>449.75</b>	
016	016	INDIGENT AND CHARI 016-00-00-000-8290-	INDIGENT COMMUNITY GUA	250.00	6,989.14
016	016	INDIGENT AND CHARI 016-00-00-000-8940-	COMPUTER - SUPPORT & U	950.00	6,989.14
			FUND TOTAL	<b>1,200.00</b>	
020	020	REVALUATION 020-00-00-000-6800-	STATIONERY	255.65	42,393.35
			FUND TOTAL	<b>255.65</b>	
023	023	SOLID WASTE 023-00-00-000-5080-	RECYCLING FEES	980.50	.00
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE	115.54	2,186,136.86
023	023	SOLID WASTE 023-00-00-000-6530-	SUPPLIES - OFFICE	17.94	2,186,136.86
023	023	SOLID WASTE 023-00-00-000-7020-	VEHICLES - TIRES	225.00	2,186,136.86
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI	925.00	2,186,136.86
023	023	SOLID WASTE 023-00-00-000-9480-	CAPITAL - CONSTRUCTION	48,707.09	5,899,273.89
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER	638.63	2,186,136.86
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS	2,963.54	2,186,136.86
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	4,795.08	2,186,136.86
023	02381	SW - LOCAL 023-00-81-000-8670-	CONTRACTED LABOR	26,707.52	2,186,136.86
			FUND TOTAL	<b>86,075.84</b>	
024	024	TORT 024-00-00-000-6220-	COBRA ADMINISTRATION	285.00	389,922.27
024	024	TORT 024-00-00-000-6490-	EDUCATION	2,178.00	40,763.84
024	024	TORT 024-00-00-000-6860-	INSURANCE - BONDS	200.00	40,763.84
024	024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	2,729.02	40,763.84
			FUND TOTAL	<b>5,392.02</b>	
027	027	WEEDS 027-00-00-000-6670-	SUPPLIES - OTHER	37.74	15,932.82
027	027	WEEDS 027-00-00-000-7040-	VEHICLES - REPAIR/MAIN	408.42	15,932.82
027	027	WEEDS 027-00-00-000-8390-	HERBICIDES - RIGHT OF	28,766.69	15,932.82
			FUND TOTAL	<b>29,212.85</b>	
030	030	PARKS & RECREATION 030-00-00-000-6950-	UTILITIES - GARBAGE	142.08	20,524.96

**WARRANT SUMMARY**

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
030	030	PARKS & RECREATION 030-00-00-000-6955-	UTILITIES - SEWAGE 80.00	20,524.96
030	030	PARKS & RECREATION 030-00-00-000-6980-	UTILITIES - OTHER 139.07	20,524.96
030	030	PARKS & RECREATION 030-00-00-000-7000-	VEHICLES - FUEL, GASOL 107.83	20,524.96
030	030	PARKS & RECREATION 030-00-00-000-8811-	PARKS & REC FAC - GARF 105.60	20,524.96
030	030	PARKS & RECREATION 030-00-00-000-8812-	PARKS & REC FACILITIES 100.00	20,524.96
			<b>FUND TOTAL 674.58</b>	
034	03401	JUSTICE - CLERKS 034-01-00-000-6530-	SUPPLIES - OFFICE 49.50	5,982.85
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI 685.92	235,895.86
034	03416	PROSECUTOR - VAST 034-73-16-000-9020-	VICTIM ASSISTANCE 69.99	86,472.79
034	03419	PUB DEFENDER - CAS 034-74-19-000-7300-	PROF. SVCS - CONFLICT 3,500.00	100,339.33
034	03450	SHERIFF - ADMINIST 034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM 41.38	269,112.31
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 150.00	269,112.31
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE 282.26	269,112.31
034	03451	SHERIFF - CLERICAL 034-72-51-000-6550-	SUPPLIES - EVIDENCE 260.50	269,112.31
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE 180.73	269,112.31
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER 49.38	269,112.31
034	03452	SHERIFF - DETECTIV 034-72-52-000-8590-	EQUIPMENT 93.98	269,112.31
034	03453	SHERIFF - PATROL 034-72-53-000-6440-	TRAVEL 75.23	269,112.31
034	03453	SHERIFF - PATROL 034-72-53-000-6670-	SUPPLIES - OTHER 10.75	269,112.31
034	03453	SHERIFF - PATROL 034-72-53-000-6830-	BACKGROUND CHECKS 372.38	269,112.31
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS 394.46	269,112.31
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT 2,127.59	269,112.31
034	03454	SHERIFF - SEARCH & 034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM 10.00	269,112.31
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7030-	VEHICLES - LUBRICANTS 1,545.31	269,112.31
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN 8,241.75	269,112.31
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN 319.50	269,112.31
034	03461	JAIL - DETENTION 034-78-61-000-6440-	TRAVEL 1,055.04	318,607.43
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE 82.78	318,607.43
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS 83.00	318,607.43
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM 30.96	318,607.43
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS 685.24	318,607.43
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE 1,550.78	318,607.43
034	03461	JAIL - DETENTION 034-78-61-000-8010-	INMATE CLOTHING 164.85	318,607.43
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL 8,142.81	318,607.43
034	03461	JAIL - DETENTION 034-78-61-000-8590-	EQUIPMENT 1,111.64	318,607.43
034	03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND 167.00	318,607.43
034	03462	JAIL - KITCHEN 034-78-62-000-7490-	REPAIRS/MAINT - KITCHE 605.30	318,607.43
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD 12,409.92	318,607.43
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6900-	UTILITIES - CELLULAR T 40.04	131,835.07
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL 113,176.08	131,835.07
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7110-	PROF. SVCS - OTHER 3,056.00	131,835.07
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7760-	LAW LIBRARY 5,047.00	131,835.07
034	03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND 175.00	45,889.96
034	03473	JUSTICE - PROSECUT 034-73-00-000-6720-	SMALL ASSETS AND EQUIP 386.75	86,472.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-6900-	UTILITIES - CELLULAR T 50.08	86,472.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-7000-	VEHICLES - FUEL, GASOL 354.94	86,472.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER 642.64	86,472.79

**WARRANT SUMMARY**

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
034	03473	JUSTICE - PROSECUT 034-73-00-000-7230-	PROF. SVCS - INVESTIGA	100.00 86,472.79
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	318.49 86,472.79
034	03475	JUSTICE - JUVENILE 034-75-00-000-6900-	UTILITIES - CELLULAR T	124.56 20,876.84
034	03475	JUSTICE - JUVENILE 034-75-00-000-7040-	VEHICLES - REPAIR/MAIN	1,254.10 20,876.84
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	59.96 20,876.84
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	10,766.83 20,876.84
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS	193.06 20,876.84
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES	120.75 20,876.84
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	238.05 20,876.84
034	03479	JUSTICE - MARINE P 034-79-00-000-6830-	BACKGROUND CHECKS	166.00 76,176.63
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL	2,006.49 76,176.63
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	30.12 76,176.63
034	03479	JUSTICE - MARINE P 034-79-00-000-7710-	UNIFORMS	75.00 76,176.63
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT	431.85 76,176.63
034	03479	JUSTICE - MARINE P 034-79-00-000-8660-	EQUIPMENT - SMALL PART	41.18 76,176.63
034	34180	JUSTICE - GENERAL 034-18-00-000-7110-	PROF. SVCS - OTHER	30.00 3,612.00
034	34180	JUSTICE - GENERAL 034-18-00-000-8940-	COMPUTER - SUPPORT & U	572.03 18,575.78
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWAR S	4,800.00 34,378.38
034	34180	JUSTICE - GENERAL 034-18-00-000-9430-	CAPITAL - COMPUTERS	278.56 496,230.29
			<b>FUND TOTAL</b>	<b>189,085.49</b>
037	037	EAST BONNER SNOWMO 037-00-00-000-7010-	VEHICLES - FUEL, DIESE	320.57 10,583.20
			<b>FUND TOTAL</b>	<b>320.57</b>
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	112.28 68,439.03
038	038	WATERWAYS 038-00-00-000-7710-	UNIFORMS	12.39 68,439.03
038	038	WATERWAYS 038-00-00-000-7860-	MISCELLANEOUS EXPENSES	34.25 68,439.03
038	038	WATERWAYS 038-00-00-000-9480-	CAPITAL - CONSTRUCTION	2,051.34 68,439.03
			<b>FUND TOTAL</b>	<b>2,210.26</b>
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	2,345.00 1,415,556.14
047	047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT	1,256.00 1,415,556.14
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	40,084.40 1,415,556.14
			<b>FUND TOTAL</b>	<b>43,685.40</b>
			<b>WARRANT SUMMARY TOTAL</b>	<b>873,145.82</b>
			<b>GRAND TOTAL</b>	<b>873,145.82</b>

**WARRANT LIST BY VOUCHER**

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
135815	4071	CLARK ALISSA	05162023		INV	05/18/2023	710.44	Tuition Reimbursement
136105	4225	DAVILLIER LAW GROUP LLC	174801		INV	05/25/2023	93,117.20	Inv.# 174668 Legal fe
136119	4225	DAVILLIER LAW GROUP LLC	174756		INV	05/25/2023	1,185.00	Inv.# 174756 Legal F
136120	4225	DAVILLIER LAW GROUP LLC	174755		INV	05/25/2023	660.00	Inv. #174755 Legal Fe
136420	6014	LEMBECK APPRAISAL & CONSULT	23.072		INV	06/01/2023	1,750.00	EASEMENT APPRAISAL
136421	2544	COLEMAN OIL COMPANY	CL85389		INV	06/01/2023	770.94	FUELS
136424	2103	BROWN'S NORTHSIDE	S151240		INV	06/01/2023	67.47	BROOM TRUCK REPAIRS
136426	2798	PACIFIC STEEL & RECYCLING	8380963		INV	06/01/2023	35.29	MOWER REPAIRS
136516	1883	ARROW CONSTRUCTION SUPPLY	369608		INV	06/02/2023	70.00	SW COLBURN STOP SIGN
136523	4700	AMAZON CAPITAL SERVICES INC	19L7-KKD9-3TM4		INV	06/02/2023	745.68	SW AMAZON CHARGES MAY
136527	2345	NORTHSTAR CLEAN CONCEPTS	47299		INV	06/02/2023	922.79	SW COLBURN SHOP HEATER
136529	2345	NORTHSTAR CLEAN CONCEPTS	47297		INV	06/02/2023	865.32	SW HHW SHOP HEATER MA
136575	209	CLEARWATER SPRINGS	116004MAY23		INV	06/05/2023	45.15	water Delivery
136581	5702	INDIGENT HEALTHCARE SOLUTIO	75820		INV	06/05/2023	950.00	IHS software license
136689	2459	SELKIRK PRESS INC.	19210		INV	06/06/2023	4,087.50	Printing of May 16, 20
136692	2788	OXARC	0061465695		INV	06/06/2023	30.36	SW CYLINDER RENTAL
136693	2437	SCHWEITZER FIRE DISTRICT	1071		INV	06/06/2023	600.00	SW SCHWEITZER CLEAN UP
136694	1724	URBAN MINING DEPOT	06-2023		INV	06/06/2023	925.00	SW E WASTE
136698	6016	INSIGHT RESTORATION LLC	2541		INV	06/06/2023	195.00	FAC ASBESTOS TESTING
136699	6007	NORTHWEST SUPPLY COMPANY,,	11471		INV	07/05/2023	1,199.50	FAC SIDE BY SIDE
136701	6007	NORTHWEST SUPPLY COMPANY,,	11472		INV	07/05/2023	131.00	FAC CLEANING SUPPLIES
136702	4746	SYRINGA HEIGHTS WATER DIST	10227JUN23		INV	07/05/2023	35.81	SW WATER
136703	2334	NORTHERN LIGHTS INC.	50692824MAY23		INV	06/23/2023	45.88	SW MIDWAY ELECTRIC
136705	1900	AVISTA UTILITIES	3067800000JUN23		INV	06/23/2023	130.39	SW ELECTRIC CF
136707	2334	NORTHERN LIGHTS INC.	683422MAY23		INV	06/23/2023	80.08	SW COLBURN ELECTRIC

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136709	2334	NORTHERN LIGHTS INC.	68430MAY23		INV	06/23/2023	50.00	SW DICKENSHEET ELECTRI
136710	2334	NORTHERN LIGHTS INC.	683433MAY23		INV	06/23/2023	21.87	SW GARFIELD BAY YARD L
136712	2334	NORTHERN LIGHTS INC.	683435MAY23		INV	06/23/2023	70.08	SW COLBURN HAZMAT ELEC
136713	2334	NORTHERN LIGHTS INC.	50254250MAY23		INV	06/23/2023	41.93	SW GARFIELD BAY ELECTR
136714	4368	REDMAN & COMPANY INS	EngelhardtBond		INV	06/06/2023	100.00	EngelhardtBond for \$50
136718	2334	NORTHERN LIGHTS INC.	50495215MAY		INV	06/23/2023	51.15	SW PRATER ELECTRIC
136719	2334	NORTHERN LIGHTS INC.	50635335MAY23		INV	06/23/2023	37.08	SW CAREYWOOD ELECTRIC
136721	2334	NORTHERN LIGHTS INC.	50635602MAY23		INV	06/23/2023	74.36	SW DUFORT DUPMSTER SIT
136722	5598	3 RIVERS MOWING & CLEANING	1080		INV	06/06/2023	100.00	Mow and trim LB
136728	5915	WITHERSPOON BRAJCICH MCPHEE	6		INV	06/06/2023	2,239.50	Stmnt#: 6 Legal serv
136729	5769	CH2O INC	334088		INV	06/06/2023	137.50	FAC COOLING TOWER MAIN
136731	2592	CO-OP GAS AND SUPPLY CO	84144MAY23		INV	06/06/2023	490.45	FAC EQUIPEMENT AND VEC
136732	3830	BONNER COUNTY DAILY BEE	0000009147-05192023		INV	06/06/2023	151.68	FAC EMS STATION 1/OFFI
136733	3830	BONNER COUNTY DAILY BEE	0000008471-05052023		INV	06/06/2023	98.55	#5085, Ordinance for P
136734	3830	BONNER COUNTY DAILY BEE	0000008935-05162023		INV	06/06/2023	135.51	#5121, Ordinance for P
136735	3830	BONNER COUNTY DAILY BEE	0000008319-05172023		INV	06/06/2023	107.02	#5081, Ordinance for P
136736	3830	BONNER COUNTY DAILY BEE	0000008318-05172023		INV	06/06/2023	153.99	#5080, Ordinance for P
136737	209	CLEARWATER SPRINGS	816097		INV	06/06/2023	6.86	FAC CUSTODIAN WATER
136738	3830	BONNER COUNTY DAILY BEE	0000008688-05202023		INV	06/06/2023	182.48	#5103, Minutes for Pub
136739	3830	BONNER COUNTY DAILY BEE	0000008690-05202023		INV	06/06/2023	103.94	#5104, Minutes for Pub
136741	5943	STEEL LLC	11847417		INV	06/06/2023	250.00	FAC JAIL KITCHEN RTU
136742	3830	BONNER COUNTY DAILY BEE	0000008695-05202023		INV	06/06/2023	140.13	#5105, Minutes for Pub
136743	3830	BONNER COUNTY DAILY BEE	0000008697-05202023		INV	06/06/2023	117.03	#5106, Minutes for Pub
136744	5769	CH2O INC	334229		INV	06/06/2023	1,254.72	FAC COOLING TOWER CHEM

**WARRANT LIST BY VOUCHER**

WARRANT: BOC1923 06/22/2023

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
136745	3830	BONNER COUNTY DAILY BEE	0000008687-05202023		INV	06/06/2023	140.90	#5102, Minutes for Pub
136746	3830	BONNER COUNTY DAILY BEE	0000008680-05202023		INV	06/06/2023	199.42	#5099, Minutes for Pub
136747	1631	SOUTH FORK HARDWARE - SANDP	344331		INV	06/06/2023	3.88	FAC ADMIN SPRINKLERS
136748	3830	BONNER COUNTY DAILY BEE	0000008681-05202023		INV	06/06/2023	184.02	#5100, Minutes for Pub
136749	3830	BONNER COUNTY DAILY BEE	0000008686-05202023		INV	06/06/2023	121.65	#5101, Minutes for Pub
136750	1631	SOUTH FORK HARDWARE - SANDP	344316		INV	06/06/2023	.92	FAC PUB DEF DESK
136753	2544	COLEMAN OIL COMPANY	CL85422		INV	06/06/2023	354.94	Fuel
136754	209	CLEARWATER SPRINGS	813076		INV	06/02/2023	12.86	FAC CUSTODIAN WATER
136755	209	CLEARWATER SPRINGS	814597		INV	06/02/2023	6.86	FAC CUSTODIAN WATER
136762	5914	NAYLOR & HALES, PC	12181MAY23		INV	06/06/2023	15,974.38	ACC# 12184 Legal fees
136765	963	CANNON HILL	36511		INV	06/06/2023	25,857.52	SW WOOD GRINDITY DICKE
136766	209	CLEARWATER SPRINGS	SW 44883MAY23		INV	06/06/2023	224.37	SW SITE WATER
136769	4980	AT&T MOBILITY LLC	287289674365MAY23.2		INV	06/06/2023	90.12	Cell fee Rodriguez &
136770	3162	TAYLOR & SONS CHEVROLET	148869		INV	06/06/2023	134.96	Hose
136771	3162	TAYLOR & SONS CHEVROLET	72934		INV	06/06/2023	1,297.82	Replace Starter, Drive
136772	966	CANON SOLUTIONS AMERICA	6004324771		INV	06/06/2023	120.03	Serial# RRB20616 mai
136773	966	CANON SOLUTIONS AMERICA	6004324772		INV	06/06/2023	120.11	Serial# ULK02790 Maint
136775	966	CANON SOLUTIONS AMERICA	6004467098		INV	06/06/2023	78.35	Serial # JWH02449 / AV
136778	1708	UNITED DATA SECURITY	130680		INV	06/06/2023	40.25	Shred service
136781	3349	THOMSON REUTERS WEST PAYMEN	848383188		INV	06/06/2023	5,047.00	Online Software Subscr
136782	4923	TRANSUNION RISK & ALTERNATI	MAY23		INV	06/06/2023	100.00	ACC# 429563 Billing p
136790	966	CANON SOLUTIONS AMERICA	6004473996		INV	06/07/2023	66.75	Copier Maint Assistan
136792	2459	SELKIRK PRESS INC.	19181		INV	06/07/2023	255.65	#10 REGUALR ENVELOPES
136794	2792	PAC WEST PARTS	51396		INV	06/07/2023	59.96	Toro Blade
136795	2792	PAC WEST PARTS	51395		INV	06/07/2023	195.84	Mower Service/Maintena

**WARRANT LIST BY VOUCHER**

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
136796	3162	TAYLOR & SONS CHEVROLET	72657		INV	06/07/2023	72.49	Oil Change
136797	3162	TAYLOR & SONS CHEVROLET	72907		INV	06/07/2023	2,726.61	Break Pads/Rotors, Tir
136798	1708	UNITED DATA SECURITY	130669		INV	06/07/2023	120.75	Document Shredding
136799	3153	TAMARACK TREATMENT & COUNSE	MAY23		INV	06/07/2023	239.52	C.H. Counseling 5/4/23
136800	5949	MARIE HAUGER	JUN23		INV	06/07/2023	93.06	Hauger-Uniform Pants R
136802	3836	MOON SECURITY SERVICES INC	1192923		INV	06/07/2023	3,098.00	SCRAM/GPS
136803	2003	CULLIGAN WATER CO.	885383MAY23.2		INV	06/07/2023	116.30	water Cooler Rental an
136804	5723	PNW INTEGRATION LLC	1147		INV	06/07/2023	34,389.00	Touchscreen Replacemen
136805	4568	7B COPIES PLUS LLC	38986		INV	06/07/2023	328.95	Road Name Signs
136810	4568	7B COPIES PLUS LLC	38920		INV	06/07/2023	116.00	Road Name Signs
136811	1948	BONNER COUNTY EMS	283		INV	06/07/2023	760.00	R&B First Aid/CPR Clas
136813	5286	BONNER COUNTY GIS	INV0075		INV	06/07/2023	645.00	May 23 GIS Fees
136814	186	CINTAS CORPORATION #606	4156867947		INV	06/07/2023	59.80	D3 Laundry
136815	209	CLEARWATER SPRINGS	814162		INV	06/07/2023	16.19	D3 Water Delivery 5/11
136816	209	CLEARWATER SPRINGS	815689		INV	06/07/2023	16.38	D3 Water Delivery 5/25
136818	209	CLEARWATER SPRINGS	815224		INV	06/07/2023	40.95	D2 Water Delivery 5/23
136819	209	CLEARWATER SPRINGS	814133		INV	06/07/2023	34.76	D1 Water Delivery 5/11
136820	2544	COLEMAN OIL COMPANY	INV-085680A		INV	06/07/2023	40.64	E Bonner Groomers fuel
136821	2544	COLEMAN OIL COMPANY	INV-087996A		INV	06/07/2023	43.50	E Bonner Groomers Fuel
136822	2544	COLEMAN OIL COMPANY	INV-071303A		INV	06/07/2023	236.43	E Bonner Groomers Fuel
136824	2592	CO-OP GAS AND SUPPLY CO	560130		INV	06/07/2023	107.83	Fuel for parks
136825	2334	NORTHERN LIGHTS INC.	50467633MAY23.2		INV	06/07/2023	65.61	Coolin Swim beach & Bo
136826	2334	NORTHERN LIGHTS INC.	683411MAY23		INV	06/07/2023	30.00	Garfield Bay Boat lite
136827	2334	NORTHERN LIGHTS INC.	683431MAY23		INV	06/07/2023	59.13	Garfield Bay Campgroun

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
136828	2919	WASTE MANAGEMENT OF IDAHO I	0381649-1827-8		INV	06/07/2023	142.08	Garfield Bay Campgroun
136834	4368	REDMAN & COMPANY INS	EngelhardtDMV		INV	06/07/2023	100.00	EngelhardtDMV bond
136840	2544	COLEMAN OIL COMPANY	CL88640		INV	06/07/2023	501.38	R&B vehicle Fuel
136841	3188	EVERGREEN SUPPLY	349439		INV	06/07/2023	23.58	D3 CF Marking Paint
136843	5790	EXCESS DISPOSAL INC	555		INV	06/07/2023	211.79	D2 trash bin pickup Ma
136844	3822	FREIGHTLINER NORTHWEST	PC001583989:01		INV	06/07/2023	249.20	2TK24 Receiver dryer/a
136845	5676	GMCO CORPORATION	23-3305		INV	06/07/2023	10,155.94	D1 Mag Chloride
136846	5676	GMCO CORPORATION	23-3246		INV	06/07/2023	25,425.80	D1 Mag Chloride
136847	5676	GMCO CORPORATION	23-3245		INV	06/07/2023	5,433.44	D3 Mag Chloride
136849	5676	GMCO CORPORATION	23-3243		INV	06/07/2023	15,384.89	D2 Mag Chloride
136850	5676	GMCO CORPORATION	23-3272		INV	06/07/2023	35,629.69	D1 Mag Chloride
136851	5676	GMCO CORPORATION	23-3271		INV	06/07/2023	5,097.94	D3 Mag Chloride
136852	2662	HASKINS STEEL CO INC	634301		INV	06/07/2023	1,173.46	D2 Sander Steel
136853	1813	ALPINE MOTORS	154767		INV	06/07/2023	428.63	MP MP5 OIL CHANGE, REP
136854	1167	HAYS CHEVRON SERVICE	May23		INV	06/07/2023	222.51	CF - Diesel/fuel add/p
136855	3672	INTERMOUNTAIN SIGN & SAFETY	16542		INV	06/07/2023	4,997.50	8' & 10' U Channel Pos
136856	2346	NORTHWEST AUTOBODY & TOWING	8179		INV	06/07/2023	2,264.77	BCSO Vehicle - Claim#2
136857	3303	MODERN MACHINERY CO INC	2907931 PS		INV	06/07/2023	106.38	2R003 Gas rings/fuel C
136860	2788	OXARC	0061482893		INV	06/07/2023	112.31	D1 Cylinder Rental
136861	2788	OXARC	0061467427		INV	06/07/2023	51.05	D3 Cylinder Rentals
136862	2798	PACIFIC STEEL & RECYCLING	8375826		INV	06/07/2023	50.18	3TK32 2x2 Angle Steel
136863	1323	LHTAC	T205252023RSA-2		INV	06/07/2023	60.00	Roadway Safety Audit C
136864	823	STAPLES CREDIT PLAN	34079		INV	06/07/2023	248.60	EM ESSAY/DOCUMENT
136865	823	STAPLES CREDIT PLAN	35771		INV	06/07/2023	127.99	EM BROCHURE
136866	823	STAPLES CREDIT PLAN	60730		INV	06/07/2023	30.75	EM PRINTING

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
136869	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GY1188		INV	06/08/2023	196.52	Starter
136870	4700	AMAZON CAPITAL SERVICES INC	1GCY-W7FR-3RX4		INV	06/08/2023	37.90	Heavy Speaker Mic
136871	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GY1179		INV	06/08/2023	155.50	Ignition Switch
136872	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GY1468		INV	06/08/2023	47.60	Connector w/leads
136875	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GY1802		INV	06/08/2023	762.08	Brake Rotors, Brake Pa
136876	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GY1044		INV	06/08/2023	249.20	Brake Calipers
136877	5148	MULTICARE CENTERS OF OCCUPA	157631		INV	06/08/2023	249.00	Drug Screens
136878	131	BOB BARKER COMPANY INC.	INV1909508		INV	06/08/2023	164.85	Inmate Yellow Trousers
136879	3357	TIFCO INDUSTRIES	71873087		INV	06/08/2023	301.88	bolts, nuts, bits, wir
136880	186	CINTAS CORPORATION #606	4156577111		INV	06/08/2023	21.19	BCSO Mats
136881	3162	TAYLOR & SONS CHEVROLET	72966		INV	06/08/2023	216.44	Program new key remote
136882	3568	WHITE CROSS PHARMACY	BCJ 0531 2023		INV	06/08/2023	1,427.91	Inmate Medications MAY
136883	1953	BONNER GENERAL HEALTH	SPGG8473		INV	06/08/2023	1,421.51	Blood Draw, Drug Test,
136884	1953	BONNER GENERAL HEALTH	SPGG8518		INV	06/08/2023	178.64	CT scan, Xray - BC
136885	1953	BONNER GENERAL HEALTH	SPGG8517		INV	06/08/2023	149.70	Electrocardiogram, ER
136886	1953	BONNER GENERAL HEALTH	SPGG8518a		INV	06/08/2023	58.53	MRI Brain stem w/o Dye
136887	5591	PACIFIC AIR LLC	17482613		INV	06/08/2023	605.30	Parts and repair for g
136888	3363	TINT WORKS	24150		INV	06/08/2023	250.00	FAC HR WINDOW TINT
136889	2798	PACIFIC STEEL & RECYCLING	8389664		INV	06/08/2023	980.50	SW CARDBOARD RECYCLING
136890	3830	BONNER COUNTY DAILY BEE	0000008835-05172023		INV	06/02/2023	28.48	Notice of fee change
136891	3830	BONNER COUNTY DAILY BEE	0000008835-05242023		INV	06/02/2023	16.08	Notice of fee change
136894	186	CINTAS CORPORATION #606	4156577312		INV	06/08/2023	81.29	D2 Laundry
136895	5203	PAPE MACHINERY INC	14511572		INV	06/08/2023	1,124.45	D2 Equip Filters and C
136897	5203	PAPE MACHINERY INC	14511524		INV	06/08/2023	335.05	D2 Equip Filters & Cut

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136900	5203	PAPE MACHINERY INC	7003164		INV	06/08/2023	803.25	D2 Grader Repairs
136902	5203	PAPE MACHINERY INC	7003120		INV	06/08/2023	637.88	D2 Grader Repairs
136904	6003	RED'S POWER SUPPLY, LLC	1194		INV	06/08/2023	581.80	1TH01 New Batteries
136908	755	SAFETY-KLEEN CORPORATION	91987128		INV	06/08/2023	137.11	D2 Shop Parts Washer M
136917	2919	WASTE MANAGEMENT OF IDAHO I	0227491-1827-3		INV	06/08/2023	107.05	D3 trash bin pickup Ma
136920	2919	WASTE MANAGEMENT OF IDAHO I	0380995-1827-6		INV	06/08/2023	112.72	D1 trash bin pickup
136938	5364	TRINITY SERVICES GROUP INC	3028800153		INV	06/08/2023	6,129.31	Inmate/Juvenile Meals
136939	966	CANON SOLUTIONS AMERICA	6004386010		INV	06/08/2023	10.93	Copier Maintenance - J
136941	1316	LES SCHWAB TIRE CENTER	10800760485		INV	06/08/2023	2,867.88	Tires for the command
136945	6020	ARAMARK SERVICES INC	6141538		INV	06/08/2023	132.50	Water install LB
136946	2326	NORTH IDAHO LOCK & KEY	60378		INV	06/08/2023	7.00	Duplicate keys
136947	1617	ROBIN MARIE JELINEK	02MAY23		INV	06/08/2023	30.00	Replace zipper in jump
136948	4700	AMAZON CAPITAL SERVICES INC	17TD-YVMF-3393		INV	06/08/2023	20.45	Otterbox
136949	6020	ARAMARK SERVICES INC	6141532		INV	06/08/2023	265.00	Install Pros
136950	6020	ARAMARK SERVICES INC	6256201		INV	06/08/2023	64.64	Water Pros
136953	4734	BO CO TREAS FTO PACIFIC SOU	INV0032569		INV	06/08/2023	285.00	7075 - Cobra Admin Fee
136954	5224	MIKE WHITE FORD OF SANDPOIN	31552		INV	06/09/2023	72.39	F-550 Service
136955	3058	MCCALLS MOTORS	17094		INV	06/09/2023	106.92	Dodge 1500 Service
136956	3058	MCCALLS MOTORS	17113		INV	06/09/2023	229.11	GMC Topkick Service
136957	1183	HELENA CHEMICAL CO.	169541111		INV	06/09/2023	14,844.10	Herbicides
136960	5614	HSI WORKPLACE COMPLIANCE SO	INV84273		INV	06/09/2023	2,178.00	INV84273 Active shoote
136961	310	GALLS PARENT HOLDINGS LLC	023605830		INV	06/09/2023	401.24	JPO Carrier Vest
136962	310	GALLS PARENT HOLDINGS LLC	023704711		INV	06/09/2023	29.87	MPO Pistol Mag Cover
136963	310	GALLS PARENT HOLDINGS LLC	024665221		INV	06/09/2023	339.40	JPO Vest Badges/State
136964	310	GALLS PARENT HOLDINGS LLC	024733239		INV	06/09/2023	35.36	JPO-Badge wallet

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136965	310	GALLS PARENT HOLDINGS LLC	021889653		INV	06/09/2023	155.20	Uniform Shirts-Detenti
136967	310	GALLS PARENT HOLDINGS LLC	021890016		INV	06/09/2023	164.07	Detention-Uniform shir
136968	310	GALLS PARENT HOLDINGS LLC	022624541		INV	06/09/2023	61.99	Detention-Uniform Pant
136970	310	GALLS PARENT HOLDINGS LLC	023464306		INV	06/09/2023	912.20	Carrier Vests
136971	2592	CO-OP GAS AND SUPPLY CO	73196		INV	06/09/2023	34.25	Waterways Misc Supplie
136973	3667	INSIGHT DISTRIBUTING INC	0472729		INV	06/09/2023	205.60	BPW & Garfield Bay sup
136974	5304	SANDPOINT FAMILY MEDICINE	JUN2023 #56756		INV	06/09/2023	800.00	Pre-Employment Drug Sc
136975	1883	ARROW CONSTRUCTION SUPPLY	369653		INV	06/09/2023	243.36	Berry Lane project, Re
136976	186	CINTAS CORPORATION #606	4156867947.2		INV	06/09/2023	12.39	Waterways Uniforms
136981	5203	PAPE MACHINERY INC	14478483		INV	06/09/2023	19.00	FAC DECK PARTS FOR ZER
136982	5203	PAPE MACHINERY INC	14495448		INV	06/09/2023	26.80	FAC RELAY FOR ZERO TUR
136983	5943	STEEL LLC	11913465		INV	06/09/2023	435.00	FAC JAIL KITCHEN RTU
136986	18	ACE SEPTIC TANK SERVICE	153768		INV	06/09/2023	60.00	Portable toilet rental
136989	3155	TAMRAK SHOPPING VILLAGE LLC	120488		INV	06/09/2023	76.46	SW DECOMMISSIONING TOOL
136990	3172	TAYLOR SCOTT	MAY2023		INV	06/09/2023	250.00	SW LAKEVIEW CLEAN UP M
137034	1338	LIKE MEDIA	77752		INV	06/09/2023	250.00	BOCG Ad for June
137036	1257	JAMES A. SEWELL & ASSOCIATE	107270		INV	06/12/2023	1,267.50	FAIR RV CAMPGROUND GRA
137038	1257	JAMES A. SEWELL & ASSOCIATE	107882		INV	06/12/2023	1,077.50	FAIR RV CAMPGROUND GRA
137043	5102	BONNER MALL PARTNERSHIP	JUL23		INV	06/12/2023	1,318.78	MOTOR VEHICLES OFFICE
137044	2190	GRANITE AVIATION LLC	JUL23		INV	06/12/2023	450.00	AIRPORT DIRECTOR'S OFF
137045	2815	PANHANDLE AREA COUNCIL	JUL23		INV	06/12/2023	7,020.01	ADMIN BLDG LEASE 07/01
137046	1742	WILLIAMS MARGARET R. PLLC	JUN23		INV	06/12/2023	3,500.00	CASA ATTORNEY SERVICES
137047	5967	BITWARDEN INC	FC7BA589-0005		INV	07/09/2023	26.63	JSTORMS-Bitwarden-Tech
137051	3824	SHADOW TRACKERS	RDK221380		INV	06/12/2023	90.00	3 BACKGROUND CHECKS @

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
137053	5295	BRUMLEY BRANDY	JUN23		INV	06/30/2023	115.54	SW TRAVEL MILEAGE
137054	775	SANDPOINT BUILDING SUPPLY	2435180		INV	06/12/2023	8.35	Berry Lane Lumber
137059	4976	MCKESSON MEDICAL SURGICAL G	20709067		INV	06/12/2023	1,031.52	Tampons, Kotex Pads, B
137060	2320	NORTH 40 OUTFITTERS	40622/B		INV	06/12/2023	93.98	Laser Distance Meter 8
137061	4700	AMAZON CAPITAL SERVICES INC	1KVP-CPXH-9GV7		INV	06/12/2023	33.98	WiFi Antenna
137062	4700	AMAZON CAPITAL SERVICES INC	114Y-MVC6-6GHR		INV	06/12/2023	108.03	5 Port Gigabit Switch,
137063	5020	TECHRIC SOLUTIONS LLC	1085		INV	06/12/2023	4,800.00	Digital Evidence Suppo
137064	6018	GENUINE PARTS COMPANY	144208		INV	06/12/2023	24.66	Connector
137065	4895	BOUNDARY COUNTY TRANSLATOR	2022-2023-35		INV	06/12/2023	10.00	Monthly Black Mnt Rent
137066	131	BOB BARKER COMPANY INC.	INV1909920		INV	06/12/2023	911.60	Sheets, Towels for inm
137067	4700	AMAZON CAPITAL SERVICES INC	1R7L-CQQD-14YG		INV	06/12/2023	149.99	Microwave Oven
137068	4700	AMAZON CAPITAL SERVICES INC	1WDW-HHTQ-4VGF		CRM	06/12/2023	-169.99	Return of Microwave -
137069	1714	UNITED PARCEL SERVICE	00001Y2V32233		INV	06/12/2023	38.02	Shipping Charges
137070	2544	COLEMAN OIL COMPANY	INV-110432		INV	06/12/2023	115.64	Delo gear oil 85W140
137071	2592	CO-OP GAS AND SUPPLY CO	37734		INV	06/12/2023	30.12	Cable, Sleeves
137072	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GY3677		INV	06/12/2023	26.13	A/C Element
137074	6028	JEREMY RAZON	JUN23		INV	06/12/2023	981.00	Detention Academy Per
137105	3833	PERSONNEL EVALUATION INC	47805		INV	06/12/2023	50.00	Preemployment web base
137107	3830	BONNER COUNTY DAILY BEE	0000009147-05262023		INV	06/06/2023	123.28	FAC EMS STATION 1/OFFI
137108	3915	BONNER COUNTY SHERIFF PETTY	MAY23PCF		INV	06/13/2023	75.23	Jinright Per Diem - FT
137109	3915	BONNER COUNTY SHERIFF PETTY	JUN23PCA		INV	06/13/2023	74.04	Bindert Per Diem - Fir
137111	6018	GENUINE PARTS COMPANY	143545		INV	06/13/2023	125.44	D1 Filter Stock
137113	1900	AVISTA UTILITIES	5066940000JUN23		INV	06/12/2023	16.67	Priest River Nav Lites
137115	18	ACE SEPTIC TANK SERVICE	153827		INV	06/12/2023	80.00	Playground Handicap To
137116	5676	GMCO CORPORATION	23-3244		INV	06/13/2023	24,569.48	D2 Mag Chloride

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
137139	4960	ACCESS	10284637		INV	06/13/2023	90.00	COURTHOUSE SHREDDING -
137140	1900	AVISTA UTILITIES	8555200000JUN23		INV	06/13/2023	2,023.05	COURTHOUSE ELECTRIC/GA
137141	1900	AVISTA UTILITIES	4444220000JUN23		INV	06/13/2023	129.37	OLD CALVARY CHAPEL ELE
137142	4700	AMAZON CAPITAL SERVICES INC	1Q7Y-XV63-14FC		INV	06/13/2023	204.85	wheel Hubs, white Out,
137143	4700	AMAZON CAPITAL SERVICES INC	1FDF-DYHQ-L3JM		INV	06/13/2023	523.48	LED weapon Light
137144	4700	AMAZON CAPITAL SERVICES INC	179H-71XW-KX9L		INV	06/13/2023	112.45	Classification Folders
137145	2924	WATERFRONT PROPERTY MANAGEM	51100		INV	06/13/2023	411.12	Marine Fuel
137146	4700	AMAZON CAPITAL SERVICES INC	1FWD-376X-47PJ		INV	06/13/2023	41.18	Earpiec, Earbuds
137147	3349	THOMSON REUTERS WEST PAYMEN	848386182		INV	06/13/2023	372.38	Investigative Charges
137149	5887	PREMIER LAND SERVICE LLC	1177		INV	06/13/2023	32,940.00	EM Bonfire-Upper Rocky
137151	1213	HESTER FOREST MANAGEMENT	1		INV	06/13/2023	7,144.40	EM Bonfire-Nordman Eas
137152	1900	AVISTA UTILITIES	7479400000Jun23		INV	06/29/2023	471.79	D3 shop electric, gas
137154	30	ADS DIESEL PRODUCTS	25515		INV	06/29/2023	64.54	D2 Filter Stock
137155	2592	CO-OP GAS AND SUPPLY CO	37728a		INV	06/13/2023	37.98	Dust pan, Absorbant Oi
137156	30	ADS DIESEL PRODUCTS	25516		INV	06/29/2023	37.40	D2 Excavator Filter St
137157	779	SANDPOINT GARAGE DOORS	156404		INV	06/13/2023	150.00	Service Call, Repair t
137158	3125	SUN RENTAL CENTER INC	285644		INV	06/09/2023	322.00	Berry Lane excavator
137159	6018	GENUINE PARTS COMPANY	144434		INV	06/13/2023	129.00	Power Probe Circuit Te
137160	1883	ARROW CONSTRUCTION SUPPLY	370514		INV	06/29/2023	43.50	D3 Stakes for Mag Sign
137161	1089	DIRECT AUTOMOTIVE DISTRIBUT	03GY4650		INV	06/13/2023	124.70	Battery, Core Charge
137163	1883	ARROW CONSTRUCTION SUPPLY	370509		INV	06/29/2023	90.00	D2 Stakes for Mag Sign
137165	2544	COLEMAN OIL COMPANY	CL89672		INV	06/29/2023	2,335.66	R&B vehicle Fuel
137166	3188	EVERGREEN SUPPLY	350503		INV	06/29/2023	105.97	D3 CF Chainsaw Chains
137167	3822	FREIGHTLINER NORTHWEST	PC001585372:01		CRM	06/29/2023	-137.50	2TK30 Water Pump Core

**WARRANT LIST BY VOUCHER**

WARRANT: BOC1923 06/22/2023

DUE DATE: 07/22/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
137168	3822	FREIGHTLINER NORTHWEST	PC001585420:01		INV	06/29/2023	235.60	2TK26 ubolts
137169	5676	GMCO CORPORATION	23-3366		INV	06/29/2023	16,225.22	D2 Mag Chloride
137170	5676	GMCO CORPORATION	23-3367		INV	06/29/2023	5,118.71	D2 Mag Chloride
137171	5676	GMCO CORPORATION	23-3368		INV	06/29/2023	36,096.18	D1 Mag Chloride
137172	5676	GMCO CORPORATION	23-3331		INV	06/29/2023	5,479.77	D1 Mag Chloride
137173	5676	GMCO CORPORATION	23-3332		INV	06/29/2023	5,431.84	D3 Mag Chloride
137174	5676	GMCO CORPORATION	23-3330		INV	06/29/2023	32,003.13	D2 Mag Chloride
137175	5676	GMCO CORPORATION	23-3329		INV	06/29/2023	10,791.78	D2 Mag chloride
137176	5936	NEGOTIATION SERVICES	6-Jun-23		INV	06/29/2023	3,250.00	Rapid Lightning Bridge
137177	1493	PEAK SAND & GRAVEL	5235804		INV	06/29/2023	165,685.00	D1 Anti Skid 2023 Rock
137178	2879	SIX ROBBLEES' INC	05P28681		INV	06/29/2023	265.85	D2 Pickups Winky Light
137179	3357	TIFCO INDUSTRIES	71877285		INV	06/29/2023	102.69	D3 Push Button Air Saf
137180	1779	WOOD'S CRUSHING & HAULING	46669		INV	06/29/2023	7,776.00	D3 Asphalt Patches
137181	310	GALLS PARENT HOLDINGS LLC	BC1901966		INV	06/13/2023	119.60	Side Straps for Vest
137183	1036	DAVID EVANS & ASSOC.INC.	537941		INV	06/29/2023	4,304.87	Blue Diamond Rd SWPPP
137188	2544	COLEMAN OIL COMPANY	INV-110913		INV	06/13/2023	1,429.67	Full synthetic oil, 5w
137189	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GY4856		INV	06/13/2023	431.14	Shock Abosorber
137190	3950	ELITE TIRE & SUSPENSION	133729		INV	06/14/2023	225.00	SW TRAILER TIRES
137191	5868	GRAYMAR ENVIRONMENTAL SERVI	052723SPW-BON		INV	07/06/2023	4,795.08	SW HHW DICKENSHEET 05
137192	3328	PRIEST RIVER GLASS	651719		INV	06/15/2023	46.50	SW RESCREEN ID HILL
137193	4700	AMAZON CAPITAL SERVICES INC	1WKL-PHNP-9YWN		INV	06/14/2023	174.85	Swiffer Cloths, Fridge
137210	3857	FAIRBRIDGE INN & SUITES	Jun23		INV	06/14/2023	69.99	Confirmation # 54443
137211	4323	ANIXTER INC	27L044874		INV	06/14/2023	386.75	Inv.# 27L044874
137212	1708	UNITED DATA SECURITY	130960		INV	06/14/2023	40.25	Inv.# 130960 Shred se
137214	186	CINTAS CORPORATION #606	4157973686		INV	06/14/2023	21.19	BCSO Mats

**WARRANT LIST BY VOUCHER**

WARRANT: BOC1923 06/22/2023

DUE DATE: 07/22/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
137215	6026	NUTRIEN AG SOLUTIONS, INC	51289455		INV	06/14/2023	4,659.84	Herbicides
137216	2592	CO-OP GAS AND SUPPLY CO	74481		INV	06/14/2023	37.74	Shop Supplies
137217	2474	VERIZON WIRELESS	964370635JUN23		INV	06/14/2023	549.76	County Cell Phones
137218	966	CANON SOLUTIONS AMERICA	6004386703		INV	06/14/2023	107.33	Copier Maintenance/Cop
137219	3667	INSIGHT DISTRIBUTING INC	0473913		INV	06/14/2023	238.05	Brush/Gloves/Towels
137220	5788	SARAH PURYEAR	JUN23		INV	06/14/2023	100.00	Puryear-Uniform Pants
137221	3696	REDWOOD TOXICOLOGY LABORATO	11710120235		INV	06/14/2023	644.76	Juvenile Drug Testing
137223	3677	INTERSTATE CONCRETE & ASPHA	863839		INV	06/14/2023	1,477.63	Berry Lane Phase 2 Con
137225	1398	MORITZ EMBROIDERY WORKS INC	253231		INV	06/14/2023	360.46	Staff Sgt. Stripes
137226	1883	ARROW CONSTRUCTION SUPPLY	371021		INV	06/14/2023	395.00	Dufort Projects, Silt
137227	186	CINTAS CORPORATION #606	4156572995		INV	06/14/2023	64.69	D1 Laundry
137228	186	CINTAS CORPORATION #606	4157217821		INV	06/14/2023	63.29	D1 Laundry
137229	5471	THE GOODYEAR TIRE & RUBBER	197-1148427		INV	06/14/2023	2,188.61	2R003 Tires
137230	5471	THE GOODYEAR TIRE & RUBBER	197-1148545		INV	06/14/2023	662.74	2TK24, Tire Repair
137231	1900	AVISTA UTILITIES	8099830000JUN23		INV	06/14/2023	79.94	BONNER PARK WEST BOAT
137232	2771	O'REILLY AUTOMOTIVE INC	3456-436641		INV	06/14/2023	54.43	1PU19 Speed Sensor
137233	1900	AVISTA UTILITIES	3404270000JUN23		INV	06/14/2023	212.45	PUBLIC DEFENDER ELECTR
137234	2771	O'REILLY AUTOMOTIVE INC	3456-437721		CRM	06/14/2023	-27.02	1PU19 Speed Sensor Ret
137235	2771	O'REILLY AUTOMOTIVE INC	3456-437739		INV	06/14/2023	51.24	1PU15 Ignition Coil/Sp
137236	3357	TIFCO INDUSTRIES	71877783		INV	06/14/2023	60.71	D3 Epoxy Mixer Cups
137238	4817	KUTAK ROCK LLP	2857427		INV	06/14/2023	522.50	Inv.# 2857427 claim #
137239	4817	KUTAK ROCK LLP	2926559		INV	06/14/2023	2,144.00	Inv.# 2926559 Claim#
137241	4817	KUTAK ROCK LLP	2940788		INV	06/14/2023	389.50	Inv.# 2940788 Claim #
137246	4700	AMAZON CAPITAL SERVICES INC	1KT4-DXWN-DVQ1		INV	06/14/2023	599.07	Flashlight Battery, Ma

WARRANT LIST BY VOUCHER

WARRANT: BOC1923 06/22/2023

DUE DATE: 07/22/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
137247	2320	NORTH 40 OUTFITTERS	40692/B		INV	06/15/2023	11.97	Light Bulb 3 way
137248	2924	WATERFRONT PROPERTY MANAGEM	51112		INV	06/15/2023	419.92	Marine Fuel
137251	2592	CO-OP GAS AND SUPPLY CO	38159A		INV	06/15/2023	11.12	Nuts
137252	6018	GENUINE PARTS COMPANY	145151		INV	06/15/2023	291.20	Struts
137253	2592	CO-OP GAS AND SUPPLY CO	38007		INV	06/15/2023	22.57	Levels
137255	5364	TRINITY SERVICES GROUP INC	3028800154		INV	06/15/2023	6,280.61	Inmate/Juvenile Meals
137259	965	CANON FINANCIAL SERVICES IN	30667106		INV	07/12/2023	417.26	Meter Usage and Contra
137260	4700	AMAZON CAPITAL SERVICES INC	1R4R-4LRR-47TG		CRM	06/15/2023	-57.08	Desk Modesty Panel
137261	3599	YOKE'S	61721501		INV	06/30/2023	60.42	Refreshments for UI Ra
137262	966	CANON SOLUTIONS AMERICA	6004410956		INV	06/16/2023	9.82	Canon copier 3330i use
137263	2003	CULLIGAN WATER CO.	256904JUN23		INV	06/16/2023	122.25	Bottle water
137264	1039	DAVIS DON	DAVMAY23		INV	06/16/2023	46.64	Planning Commission mi
137265	2219	GRIZZLY GLASS CENTER	H0151956		INV	06/16/2023	39.95	Vehicle windshield rep
137266	5864	JACQUELINE SUE RUCKER	010		INV	06/16/2023	450.00	Hearing Examiner fees
137267	2459	SELKIRK PRESS INC.	19193		INV	06/16/2023	224.25	Printed envelopes
137268	5469	BONNER COUNTY ENGINEERING	BLP2022-1169		INV	06/16/2023	80.00	Professional engineeri
137269	5469	BONNER COUNTY ENGINEERING	BLP2022-1196		INV	06/16/2023	120.00	Professional engineeri
137270	5469	BONNER COUNTY ENGINEERING	BLP2022-1169-2		INV	06/16/2023	40.00	Professional engineeri
137271	5469	BONNER COUNTY ENGINEERING	BLP2022-1393-2		INV	06/16/2023	100.00	Professional engineeri
137272	5469	BONNER COUNTY ENGINEERING	BLP2023-0083		INV	06/16/2023	150.00	Professional engineeri
137273	5469	BONNER COUNTY ENGINEERING	BLP2023-0183		INV	06/16/2023	80.00	Professional engineeri
137274	5469	BONNER COUNTY ENGINEERING	BLP2023-0269		INV	06/16/2023	100.00	Professional engineeri
137275	5469	BONNER COUNTY ENGINEERING	BLP2023-0291		INV	06/16/2023	80.00	Professional engineeri
137276	5469	BONNER COUNTY ENGINEERING	BLP2023-0378		INV	06/16/2023	100.00	Professional engineeri
137277	5469	BONNER COUNTY ENGINEERING	ST0007-23		INV	06/16/2023	100.00	Professional engineeri

WARRANT LIST BY VOUCHER

WARRANT: BOC1923 06/22/2023

DUE DATE: 07/22/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
137278	3836	MOON SECURITY SERVICES INC	1192914		INV	06/16/2023	738.00	MAY SCRAM
137279	5273	RECONNECT INC	4EDBD228-0030		INV	06/16/2023	186.76	MAY TESTING CALL IN
137280	4700	AMAZON CAPITAL SERVICES INC	1DRG-4C3V-4P3L		INV	06/15/2023	1,163.81	Various Departments/Of
137281	3599	YOKE'S	157906		INV	06/15/2023	98.38	Jury Meals/Batteries
137282	966	CANON SOLUTIONS AMERICA	6004324775		INV	06/15/2023	13.73	Copier Maintenance - M
137283	966	CANON SOLUTIONS AMERICA	6004330624		INV	06/15/2023	14.38	Maintenance Courtroom
137284	966	CANON SOLUTIONS AMERICA	6004474346		INV	06/15/2023	105.27	Maintenance District/B
137285	966	CANON SOLUTIONS AMERICA	6004474373		INV	06/15/2023	8.11	Copier Maintenance Cou
137286	966	CANON SOLUTIONS AMERICA	6004466655		INV	06/15/2023	144.99	Copier Maintenance Cle
137287	3696	REDWOOD TOXICOLOGY LABORATO	01506320235		INV	06/15/2023	23.48	Drug Testing
137288	3978	NATIONAL MEDICAL SERVICES I	1209582		INV	06/16/2023	371.00	Labs on Costa and Butl
137290	1817	ALSCO	LSPO2641026		INV	06/15/2023	117.56	4x6 Entry Mat
137291	3599	YOKE'S	158218		INV	06/15/2023	12.58	Cleaning Supplies
137293	2459	SELKIRK PRESS INC.	19184		INV	06/15/2023	49.50	Bailiff Business Cards
137294	5944	STUNTRONICS LLC	8529		INV	06/15/2023	1,410.00	Band-It System Stun Pa
137296	16	ABSOLUTE DRUG TESTING LLC	9153		INV	06/15/2023	440.00	Drug Testing
137297	3599	YOKE'S	156093		INV	06/15/2023	305.20	Pallet Bottled Water
137298	3129	SUPER 1 FOODS	05.30.23 JURY		INV	06/15/2023	47.10	Jury Meals
137299	4960	ACCESS	10284621		INV	06/15/2023	727.08	File Storage June 2023
137300	5101	INLAND POLYGRAPH	060623		INV	06/15/2023	500.00	Polygraph CR09-23-0320
137301	4308	KACEY L WALL PLLC	7228		INV	06/15/2023	50.00	Attorney Fees CV09-21-
137302	4308	KACEY L WALL PLLC	7259		INV	06/15/2023	180.00	Attorney Fees CV09-18-
137303	4308	KACEY L WALL PLLC	7233		INV	06/15/2023	150.00	Attorney Fees CV09-23-
137306	3830	BONNER COUNTY DAILY BEE	0000007978-05052023		INV	06/17/2023	242.21	ENGINEERING CONSULTANT

**WARRANT LIST BY VOUCHER**

WARRANT: BOC1923 06/22/2023

DUE DATE: 07/22/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
137307	2533	COEUR D'ALENE PRESS	0000007976-05052023		INV	06/17/2023	240.80	ENGINEERING CONSULTANT
137308	2320	NORTH 40 OUTFITTERS	40644B		INV	06/17/2023	92.96	WEED KILLER PUMP PARTS
137309	1456	PAPE MACHINERY EXCHANGE	4311733		INV	06/17/2023	206.25	MOWER PARTS
137310	2103	BROWN'S NORTHSIDE	S151493		INV	06/17/2023	52.69	MOWER PARTS
137311	1646	SPECIALTY AUTO GLASS	I0076810		INV	06/20/2023	464.25	I0076810
137313	3192	EXBABYLON PROFESSIONAL IT S	193332		INV	07/05/2023	2,535.00	JSTORMS-Exbabylon-M365
137314	3192	EXBABYLON PROFESSIONAL IT S	193481		INV	07/05/2023	30.00	JSTORMS-Exbabylon-SvcP
137316	3192	EXBABYLON PROFESSIONAL IT S	100459		INV	07/20/2023	3,335.00	JSTORMS-Exbabylon-Dmnc
137321	30	ADS DIESEL PRODUCTS	25561		INV	06/20/2023	299.66	D2 Filter Stock
137322	2544	COLEMAN OIL COMPANY	CL91431		INV	06/20/2023	2,215.00	R&B Vehicle Fuel
137323	4679	DOBBS HEAVY DUTY HOLDINGS L	027P256315		INV	06/20/2023	30.96	1TK32, Brakes
137324	4679	DOBBS HEAVY DUTY HOLDINGS L	027P246457		INV	06/20/2023	112.30	1TR35, Brake Shoes, Dr
137325	3950	ELITE TIRE & SUSPENSION	133815		INV	06/20/2023	127.50	1TK48, 1TR34, Flat Rep
137326	3822	FREIGHTLINER NORTHWEST	PC001586010:01		INV	06/20/2023	178.81	2TK30, Axle Nut
137327	3822	FREIGHTLINER NORTHWEST	PC001584862:01		INV	06/20/2023	21.27	2TK30, Axil Nut
137328	3822	FREIGHTLINER NORTHWEST	PC001586158:01		INV	06/20/2023	172.48	2TK26, Washers & Align
137329	5203	PAPE MACHINERY INC	14542207		INV	06/20/2023	72.09	3EX02, Two Air Filters
137330	1663	SPOKANE HOUSE OF HOSE	1006303		INV	06/20/2023	782.09	Dura Patch, 10 feet of
137331	3357	TIFCO INDUSTRIES	71878846		INV	06/20/2023	312.81	D2 Washer, Cap Screw,
137332	3357	TIFCO INDUSTRIES	71879391		INV	06/20/2023	99.92	D2 Marker Paint
137333	1323	LHTAC	T206062023RM-1		INV	06/20/2023	360.00	T2 Class - Roadway Mat
137334	4679	DOBBS HEAVY DUTY HOLDINGS L	027P255798		INV	06/20/2023	123.84	1TK32, Brakes Fuse and
137335	3188	EVERGREEN SUPPLY	351300		INV	06/20/2023	82.47	D3 CF Marker Paint and
137337	965	CANON FINANCIAL SERVICES IN	30667116		INV	06/20/2023	148.58	Ponderay Copier
137338	965	CANON FINANCIAL SERVICES IN	30667117		INV	06/20/2023	40.81	Priest River Copier

WARRANT LIST BY VOUCHER

WARRANT: BOC1923 06/22/2023

DUE DATE: 07/22/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
137339	343	GEYMAN TROY DR.	MAY23		INV	06/21/2023	3,875.00	Inmate/Juvenile Sick C
137340	1067	DELL MARKETING L.P.	10679734381		INV	06/21/2023	278.56	Dell Performance Dock
137342	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GY6468		INV	06/21/2023	132.26	Hoist
137343	1714	UNITED PARCEL SERVICE	00001Y2V32243		INV	06/21/2023	142.71	Shipping Charges
137345	697	PLBM LLC	4813		INV	06/21/2023	460.32	Marine Fuel
137346	310	GALLS PARENT HOLDINGS LLC	BC1904347		INV	06/21/2023	213.44	Green Jail Pants
137347	310	GALLS PARENT HOLDINGS LLC	BC1904681		INV	06/21/2023	227.80	Jail Shirts and Pants
137348	4700	AMAZON CAPITAL SERVICES INC	1MJR-D91X-JGNJ		INV	06/21/2023	489.93	Suppressor Covers
137349	2924	WATERFRONT PROPERTY MANAGEM	51132		INV	06/21/2023	306.09	Marine Fuel
137350	2924	WATERFRONT PROPERTY MANAGEM	51135		INV	06/21/2023	409.04	Marine Fuel
137351	3192	EXBABYLON PROFESSIONAL IT S	193454		INV	06/21/2023	30.00	Domain Name Mngmnt BC
137352	3192	EXBABYLON PROFESSIONAL IT S	193410		INV	06/21/2023	464.00	Firewall Monitoring &
137353	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GY8748		INV	06/21/2023	969.69	Brake Calipers, Rotors
137354	4700	AMAZON CAPITAL SERVICES INC	1QRJ-CHHJ-CCXJ		INV	06/21/2023	359.97	Inflatable Life Jacket
137356	4917	GREAT WEST ENGINEERING INC	29517		INV	06/21/2023	48,707.09	SW USDA PROJECT INVOIC
137358	4700	AMAZON CAPITAL SERVICES INC	1N6W-W7GX-3M1Y		INV	06/21/2023	221.68	Tourniquets, Threadloc
137359	1617	ROBIN MARIE JELINEK	497612		INV	06/21/2023	323.00	Epaulettes, Name Tags,
137360	1089	DIRECT AUTOMOTIVE DISTRIBUT	01GY9043		CRM	06/21/2023	-120.00	Core Credits front bra
137361	6017	ARMS UNLIMITED INC	AU23549		INV	06/21/2023	1,383.95	Streamlight Racker & B
137362	131	BOB BARKER COMPANY INC.	INV1913641		INV	06/21/2023	639.18	Soap, Single Blade Raz
137363	2189	GRAINGER INC	9734242135		INV	06/21/2023	15.05	Disposable Sporks
137364	3357	TIFCO INDUSTRIES	71875253		INV	06/21/2023	203.91	Circuit Breaker Block,
137365	2876	SIRCHIE ACQUISITION COMPANY	0596317-IN		INV	06/21/2023	260.50	Bluestar Forensic Magn
137366	965	CANON FINANCIAL SERVICES IN	30667111		INV	06/21/2023	204.45	Meter Usage/Contract C

**WARRANT LIST BY VOUCHER**

WARRANT: BOC1923 06/22/2023

DUE DATE: 07/22/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
137367	965	CANON FINANCIAL SERVICES IN	30667118		INV	06/21/2023	216.38	Meter Usage/Contract C
137368	965	CANON FINANCIAL SERVICES IN	30667120		INV	06/21/2023	187.03	Meter Usage/Contract C
137380	5769	CH2O INC	334324		INV	06/22/2023	540.81	FAC COOLING TOWER PUMP
137381	5769	CH2O INC	334474		INV	06/22/2023	137.50	FAC COOLING TOWER MAIN
137383	1631	SOUTH FORK HARDWARE - SANDP	345494		INV	06/30/2023	5.89	FAC GRINDING WHEEL
137385	3583	WILBUR-ELLIS COMPANY	15837732		INV	06/22/2023	9,262.75	Herbicides/Spraying Ad
137405	4244	NEBRASKAGURL CREATIONS	032		INV	06/22/2023	34.00	Uniform Badges and Hem
137409	3926	AIRTEQ SYSTEMS	723544		INV	06/22/2023	766.83	Door Parts and Repair
137410	3656	INDOFF INCORPORATED	3658084		INV	06/22/2023	133.82	Pens, Post-its, Sharpi
WARRANT TOTAL							873,145.82	

\*\* END OF REPORT - Generated by Shannon A. Williams \*\*

ACCOUNTS PAYABLE WARRANT REPORT

*BCC Demands*

DATE: 06/22/2023    WARRANT: d1923    AMOUNT: \$ 305,229.06

COMMISSIONER'S APPROVAL REPORT

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PREPAID INVOICE LIST

WARRANT: d1923 06/22/2023

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT							
399	HOME DEPOT CRED	00001	4102848		INV	06/08/2023	149.91	136892	154557	SW FULL HOME FIRE
399	HOME DEPOT CRED	00001	7083769		INV	06/08/2023	152.73	136898	154557	SW LG HEAVY DUTY C
399	HOME DEPOT CRED	00001	7382579		INV	06/08/2023	275.64	136903	154557	SW QUICKIE 24" FIB
399	HOME DEPOT CRED	00001	6092243		INV	06/08/2023	27.48	136906	154557	SW SHERLOCK 4-8 FT
399	HOME DEPOT CRED	00001	9083926		INV	06/08/2023	36.54	136909	154557	SW 4 POINT RATCHET
399	HOME DEPOT CRED	00001	8199080		INV	06/08/2023	187.01	136914	154557	SW 5 GAL YELLOW LI
483	KANIKSU HEALTH	00001	052023		INV	06/08/2023	1,360.00	136934	154558	May 2023 Encounter
800	SANDPOINT CITY	00002	04-02280.04JUN23		INV	06/08/2023	109.98	136930	154559	Service @227 South
4886	BO CO TR FTO PS	00000	90165		INV	06/08/2023	212,482.31	136952	154560	9184 - Pharmacy an
3553	WEX BANK	00001	89692560		INV	06/07/2023	1,038.14	136793	154561	Bonner Parks & Wat
1962	CORPORATE PAYME	00001	0724MAY23		INV	06/21/2023	189.53	136958	154601	Visa charges for M
1962	CORPORATE PAYME	00001	5137MAY23		INV	06/09/2023	300.83	136984	154602	May 2023 Visa Char
1962	CORPORATE PAYME	00001	3750MAY23		INV	06/09/2023	16.26	136985	154603	May 2023 Visa Char
1962	CORPORATE PAYME	00001	3687MAY23		INV	06/09/2023	15.99	136987	154604	May 2023 Visa Char
1962	CORPORATE PAYME	00001	9481MAY23		INV	06/09/2023	95.00	136988	154605	May 2023 Visa Char
1962	CORPORATE PAYME	00001	4442MAY23		INV	06/09/2023	137.87	136991	154606	May 2023 Visa Char
1962	CORPORATE PAYME	00001	1908MAY23		INV	06/09/2023	1,407.09	136993	154607	May 2023 Visa Char
4734	BO CO TR FTO PA	00000	231340001273		INV	05/22/2023	2,393.25	135902	154608	9184 - PS Admin fe
4734	BO CO TR FTO PA	00000	231340001957		INV	05/22/2023	61,267.20	137007	154608	9184 PS Admin Fees
5301	COLEMAN, DONALD	00001	322		INV	06/13/2023	880.00	137112	154643	Garfield Bay Campg
1962	CORPORATE PAYME	00001	4764MAY23		INV	06/13/2023	56.00	137114	154644	CC CHARGES - C. JO
5051	HOULE TOM	00001	420		INV	06/13/2023	680.00	137110	154645	Bonner Park West H
1060	DEEM SHAWN	00001	JUN23		INV	06/14/2023	138.00	137197	154807	Per Diem for Boise
4368	REDMAN & COMPAN	00001	FAIRBOARDBONDS		INV	06/13/2023	750.00	137187	154808	Fair Board Bonds
5580	TWINEHAM, NANCY	00000	JUN23		INV	06/15/2023	80.60	137254	154815	REIMBURSE FEDEX FE
1962	CORPORATE PAYME	00001	2025MAY23		INV	06/09/2023	3,806.86	136998	154819	May 2023 Visa Char
5496	CO-ENERGY	00001	CL27404		INV	06/20/2023	6,588.33	137319	154820	D2 Biweekly Fuel
1962	CORPORATE PAYME	00001	9789MAY23		INV	06/16/2023	97.51	137304	154821	IAAO & GARNET CAFE
5946	DAVIDSON CHRIST	00000	JUN23		INV	06/16/2023	100.00	137305	154822	Uniform
9999	One Time Pay Ve	00000	20230608 Poppino		INV	06/20/2023	15.00	137315	154823	Released liability
4027	FLOREA, JOSHUA	00000	JUNE23		INV	06/21/2023	108.00	137370	154824	Per Diem for Inmat
4743	NEWSOM, CHARLES	00000	JUNE23		INV	06/21/2023	108.00	137371	154825	Per Diem for Inmat
5356	RAMEY, DEAN M	00000	JUN23A		INV	06/20/2023	89.00	137317	154826	Per Diem - Transpo
4470	WEBB, JOSHUA	00000	JUN23A		INV	06/20/2023	89.00	137318	154827	Per Diem - Transpo
3553	WEX BANK	00002	0496008901191JUN23		INV	06/22/2023	10,000.00	137403	154828	Mid Month Fuel Cha
CASH ACCOUNT 000		1002					305,229.06		TOTAL	

DETAIL INVOICE LIST

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: d1923 06/22/2023

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

# DRAFT



## Bonner County Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK  
Item #2

June 27, 2023

### Memorandum

To: Commissioners

Re: FY23 EMS Claims & Demands in Batch #19

The Auditor's Office presented the FY23 EMS Claims Batch #19 \$31,277.42; Totaling: \$31,277.42

A suggested motion would be: **I move to approve payment of the FY23 EMS Claims & Demands in Batch #19 Totaling \$31,277.42**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Steve Bradshaw, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/22/2023    WARRANT: EMS1923    AMOUNT: \$ 31,277.42

COMMISSIONER'S APPROVAL REPORT

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DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS1923 06/22/2023 DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1953 BONNER GENERAL HEALTH	1 99918 7110	00001		INV	06/14/2023	125	137201	
		NEWEMSGEN		OTHER		309.20		
		Invoice Net				309.20		
				CHECK TOTAL		309.20		-----
1953 BONNER GENERAL HEALTH	1 99918 6660	00001		INV	06/14/2023	125MAY23	137202	
		NEWEMSGEN		MEDICAL		1,117.90		
		Invoice Net				1,117.90		
				CHECK TOTAL		1,117.90		-----
3800 BOUND TREE MEDICAL LLC	1 99918 6660	00000		INV	06/14/2023	84982069	137205	
		NEWEMSGEN		MEDICAL		311.97		
		Invoice Net				311.97		
3800 BOUND TREE MEDICAL LLC	1 99918 6660	00000		INV	06/14/2023	84980282	137206	
		NEWEMSGEN		MEDICAL		668.20		
		Invoice Net				668.20		
				CHECK TOTAL		980.17		-----
197 CLARK FORK VALLEY AMBU	1 99931 7820	00001		INV	06/12/2023	JUN23	137035	
		NEWEMSCFLK		CTRCT SVCS		3,713.17		
		Invoice Net				3,713.17		
				CHECK TOTAL		3,713.17		-----
4606 GRIPTION TIRES INC	1 99918 7040	00001		INV	06/14/2023	59697	137198	
		NEWEMSGEN		REPAIR		199.31		
		Invoice Net				199.31		
				CHECK TOTAL		199.31		-----
3799 HENRY SCHEIN	1 99918 6660	00001		INV	06/14/2023	40877401	137200	
		NEWEMSGEN		MEDICAL		1,402.92		
		Invoice Net				1,402.92		
				CHECK TOTAL		1,402.92		-----
3825 RONALD D JENKINS MD	1 99918 7820	00001		INV	06/12/2023	JUN23	137040	
		NEWEMSGEN		CTRCT SVCS		3,780.00		
		Invoice Net				3,780.00		
				CHECK TOTAL		3,780.00		-----
3829 KOOTENAI COUNTY EMS	1 99934 7820	00001		INV	06/12/2023	JUN23	137037	
		NEWEMSKOO		CTRCT SVCS		729.17		
		Invoice Net				729.17		
				CHECK TOTAL		729.17		-----
3828 PRIEST LAKE EMTS INC	1 99932 7820	00001		INV	06/12/2023	JUN23	137039	
		NEWEMSPRLK		CTRCT SVCS		3,713.17		
		Invoice Net				3,713.17		
				CHECK TOTAL		3,713.17		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS1923 06/22/2023 DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4920 RACOM CORPORATION	1 99918 7040	00001		INV	06/14/2023	9B191890	137196	
		NEWEMSGEN		REPAIR		236.25		
		Invoice Net				236.25		
				CHECK TOTAL		236.25		-----
768 SAND CREEK CUSTOM WEAR	1 99918 7710	00001		INV	06/14/2023	05381	137204	
		NEWEMSGEN		UNIFORMS		62.80		
		Invoice Net				62.80		
				CHECK TOTAL		62.80		-----
789 SANDPOINT PROPERTY MGM	1 99918 7660	00001		INV	06/12/2023	JUL23	137041	
		NEWEMSGEN		RTOTHER		6,668.79		
		Invoice Net				6,668.79		
				CHECK TOTAL		6,668.79		-----
2437 SCHWEITZER FIRE DISTRI	1 99933 7820	00001		INV	06/12/2023	JUN23	137042	
		NEWEMSSCH		CTRCT SVCS		3,132.92		
		Invoice Net				3,132.92		
				CHECK TOTAL		3,132.92		-----
1631 SOUTH FORK HARDWARE -	1 99918 7530	00001		INV	06/14/2023	345314	137194	
		NEWEMSGEN		REFACILIT		11.18		
		Invoice Net				11.18		
1631 SOUTH FORK HARDWARE -	1 99918 7530	00001		INV	06/14/2023	344452	137195	
		NEWEMSGEN		REFACILIT		52.98		
		Invoice Net				52.98		
				CHECK TOTAL		64.16		-----
4522 SYSTEMS DESIGN WEST LL	1 99918 7820	00001		INV	06/14/2023	20231139	137203	
		NEWEMSGEN		CTRCT SVCS		4,650.86		
		Invoice Net				4,650.86		
				CHECK TOTAL		4,650.86		-----
5641 TRILOGY MEDWASTE WEST	1 99918 6990	00002		INV	06/14/2023	1371741	137199	
		NEWEMSGEN		MED WASTE		71.16		
		Invoice Net				71.16		
				CHECK TOTAL		71.16		-----
2919 WASTE MANAGEMENT OF ID	1 99918 6980	00001		INV	06/14/2023	0381385-1827-9	137207	
		NEWEMSGEN		OTHER UTIL		58.11		
		Invoice Net				58.11		
2919 WASTE MANAGEMENT OF ID	1 99918 6980	00001		INV	06/14/2023	0381171-1827-3	137208	
		NEWEMSGEN		OTHER UTIL		320.91		
		Invoice Net				320.91		
2919 WASTE MANAGEMENT OF ID	1 99918 6980	00001		INV	06/14/2023	0381539-1827-1	137209	
		NEWEMSGEN		OTHER UTIL		66.45		
		Invoice Net				66.45		

**DETAIL INVOICE LIST**

CASH ACCOUNT: 999      1099      EMS TREASURER/WARRANT      WARRANT: EMS1923 06/22/2023      DUE DATE: 07/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		445.47
								-----
21 INVOICES			WARRANT TOTAL			31,277.42	31,277.42	

**WARRANT SUMMARY**

WARRANT: EMS1923 06/22/2023

DUE DATE: 07/22/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL 999-18-00-000-6660-	SUPPLIES - MEDICAL	3,500.99	115,420.78
999	99918	NEW EMS - GENERAL 999-18-00-000-6980-	UTILITIES - OTHER	445.47	115,420.78
999	99918	NEW EMS - GENERAL 999-18-00-000-6990-	UTILITIES - MEDICAL WA	71.16	115,420.78
999	99918	NEW EMS - GENERAL 999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	435.56	115,420.78
999	99918	NEW EMS - GENERAL 999-18-00-000-7110-	PROF. SVCS - OTHER	309.20	115,420.78
999	99918	NEW EMS - GENERAL 999-18-00-000-7530-	REPAIRS/MAINT - FACILI	64.16	115,420.78
999	99918	NEW EMS - GENERAL 999-18-00-000-7660-	RENT/LEASE - OTHER	6,668.79	115,420.78
999	99918	NEW EMS - GENERAL 999-18-00-000-7710-	UNIFORMS	62.80	115,420.78
999	99918	NEW EMS - GENERAL 999-18-00-000-7820-	CONTRACT SERVICES	8,430.86	115,420.78
999	99931	NEW EMS - CLARK FO 999-18-31-000-7820-	CONTRACT SERVICES	3,713.17	115,420.78
999	99932	NEW EMS - PRIEST L 999-18-32-000-7820-	CONTRACT SERVICES	3,713.17	115,420.78
999	99933	NEW EMS - SCHWEITZ 999-18-33-000-7820-	CONTRACT SERVICES	3,132.92	115,420.78
999	99934	NEW EMS - KOOTENAI 999-18-34-000-7820-	CONTRACT SERVICES	729.17	115,420.78
			<b>FUND TOTAL</b>	<b>31,277.42</b>	
				<b>WARRANT SUMMARY TOTAL</b>	<b>31,277.42</b>
				<b>GRAND TOTAL</b>	<b>31,277.42</b>

**WARRANT LIST BY VOUCHER**

WARRANT: EMS1923 06/22/2023

DUE DATE: 07/22/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
137035	197	CLARK FORK VALLEY AMBULANCE	JUN23		INV	06/12/2023	3,713.17	MEDICAL TRANSPORT SERV
137037	3829	KOOTENAI COUNTY EMS	JUN23		INV	06/12/2023	729.17	MEDICAL TRANSPORT SERV
137039	3828	PRIEST LAKE EMTS INC	JUN23		INV	06/12/2023	3,713.17	MEDICAL TRANSPORT SERV
137040	3825	RONALD D JENKINS MD	JUN23		INV	06/12/2023	3,780.00	MEDICAL DIRECTOR SERVI
137041	789	SANDPOINT PROPERTY MGMT	JUL23		INV	06/12/2023	6,668.79	STATION 1 LEASE 07/01/
137042	2437	SCHWEITZER FIRE DISTRICT	JUN23		INV	06/12/2023	3,132.92	MEDICAL TRANSPORT SERV
137194	1631	SOUTH FORK HARDWARE - SANDP	345314		INV	06/14/2023	11.18	Toilet lever, drano
137195	1631	SOUTH FORK HARDWARE - SANDP	344452		INV	06/14/2023	52.98	Mosquito repellent, ma
137196	4920	RACOM CORPORATION	9B191890		INV	06/14/2023	236.25	Speakers
137198	4606	GRIPTION TIRES INC	59697		INV	06/14/2023	199.31	C01431 LOF
137199	5641	TRILOGY MEDWASTE WEST LLC	1371741		INV	06/14/2023	71.16	Medical waste
137200	3799	HENRY SCHEIN	40877401		INV	06/14/2023	1,402.92	ET tubes, D10, gloves
137201	1953	BONNER GENERAL HEALTH	125		INV	06/14/2023	309.20	New hire functional an
137202	1953	BONNER GENERAL HEALTH	125MAY23		INV	06/14/2023	1,117.90	Narcan, Epi, Glucagon
137203	4522	SYSTEMS DESIGN WEST LLC	20231139		INV	06/14/2023	4,650.86	May billings
137204	768	SAND CREEK CUSTOM WEAR	05381		INV	06/14/2023	62.80	Uniform shirts
137205	3800	BOUND TREE MEDICAL LLC	84982069		INV	06/14/2023	311.97	Saline, sheets
137206	3800	BOUND TREE MEDICAL LLC	84980282		INV	06/14/2023	668.20	Defib pads
137207	2919	WASTE MANAGEMENT OF IDAHO I	0381385-1827-9		INV	06/14/2023	58.11	MUF dumpster
137208	2919	WASTE MANAGEMENT OF IDAHO I	0381171-1827-3		INV	06/14/2023	320.91	Dumpster station 1
137209	2919	WASTE MANAGEMENT OF IDAHO I	0381539-1827-1		INV	06/14/2023	66.45	Station 4 trash
WARRANT TOTAL							31,277.42	

\*\* END OF REPORT - Generated by Shannon A. Williams \*\*



# DRAFT

## BONNER COUNTY SOLID WASTE

1500 Highway 2, Suite 101 • Sandpoint, Idaho 83864-1303  
Phone (208) 255-5681 • Fax 844-965-9700 • [www.bonnercountyid.gov](http://www.bonnercountyid.gov)

**SOLID WASTE  
ITEM #1**

### Memorandum

Date: 6/27/2023

To: Commissioners

From: Bob Howard, Solid Waste Director

Re: Waste Management Letter of Understanding

Attached is a letter of understanding between Waste Management and Bonner County for the change of service at the Schweitzer solid waste collection site. Waste Management will place a 30yd lidded roll off container to replace the 6 and 8 yard containers that are in current use. The reason for this change is for bear control. Bonner County Solid Waste, Waste Management, and Idaho Fish and Game have determined that this would be the best solution to help keep bears out of the collection site. There is no financial adjustment to this operational change.

Distribution: Original to BOCC  
Email copy to Bob Howard, Melissa Gault

**Suggested Motion:** Mr. Chairman based on the information before us I move to approve that the County approve the letter of understanding between Bonner County and Waste Management for the container changes at the Schweitzer collection site.

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
Steve Bradshaw, BOCC Chairman

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

# DRAFT



**WM**  
720 4<sup>th</sup> Avenue  
Suite 400  
Kirkland, WA 98033

June 14, 2023

Bonner County Commissioners  
1500 Hwy.2, Suite 308  
Sandpoint, ID 83864

RE: Letter of Understanding - Schweitzer Site Containers

Dear Commissioners:

As of the date first set forth above, this Letter of Understanding ("LOU") documents a change in the Work pursuant to Section V of that certain Bonner County Master Contract Solid Waste and Recycling Services by and between Bonner County, Idaho (the "County") and Waste Management of Idaho, Inc. (the "Contractor"), dated as of September 18, 2019, as amended (the "Contract"). Capitalized terms used herein but not defined shall have the meanings set forth in the Contract.

The County and Idaho Fish and Game have requested that the Contractor replace its six (6) and eight (8) yard containers at the Schweitzer site with a lidded roll-off container to deter bears during certain times of the calendar year. The Contractor agrees to provide the following containers at the Schweitzer site no later than seven (7) days from the Effective Date hereof, and approximately May 1<sup>st</sup> and October 31<sup>st</sup> of each year thereafter or as otherwise requested by the County: (1) a lidded thirty (30)-yard roll-off container; and (2) a locking six (6)- or eight (8)-yard container to provide as-needed overflow capacity.

This LOU constitutes the entire agreement between the County and the Contractor on the matters set forth herein. By signing below, the County acknowledges and agrees to the terms of this LOU.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ame Wellman Lewis', is written over a faint, circular watermark of the Waste Management logo.

Ame Wellman Lewis  
Senior Legal Counsel  
Waste Management of Idaho, Inc.

# DRAFT

**Acknowledged and agreed by:**

**BONNER COUNTY, IDAHO**

**By:** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**Its:** \_\_\_\_\_

**Cc:**

**Bob Howard, Bonner County Solid Waste Director (via e-mail only**

**Bob.howard@bonnercountyid.gov)**

**Jessi Reinbold, Business Operations Manager/Deputy Clerk/Public Information Officer (via e-mail only (jessi.webster@bonnercountyid.gov)**

**Tami Yager, Senior Manager, Public Sector Services (via e-mail only)**



# DRAFT

## BONNER COUNTY SOLID WASTE

1500 Highway 2, Suite 101 • Sandpoint, Idaho 83864-1303  
Phone (208) 255-5681 • Fax 844-965-9700 • [www.bonnercountyid.gov](http://www.bonnercountyid.gov)

**SOLID WASTE  
ITEM # 2**

### Memorandum

Date: June 27, 2023

To: Commissioners

From: Bob Howard, Solid Waste Director

Re: Colburn Improvements Project Change Order #1

On April 25, 2023 the BOCC awarded S & L Underground Inc. the contract for the Colburn improvements project. The project total was \$6,285,393.00. The attached change order in the amount of \$22,080.00 is for the removal of organic material in Schedule E of the contract. The additional cost would bring the total contract price to \$6,307,473.00.

Distribution: Original to BOCC  
Email copy to Bob Howard, Melissa Gault

**Suggested Motion:** Mr. Chairman based on the information before us I move to approve that the County approve S&L Undergrounds Inc. Change Order #1 in the amount of \$22,080.00 for the removal of organic material in Schedule E of the project. I further authorize the Chairman to sign the Change Order administratively.

Auditing Review: 

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
Steve Bradshaw, BOCC Chairman

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



REQUEST FOR QUOTATION

DRAFT

QUOTATION NO: 01

TO: S&L Underground, Inc. DATE: May 25, 2023

FROM: Great West Engineering/Bonner County

PROJECT: Bonner County Solid Waste Colburn Site Improvements

KEYWORD DESCRIPTION: Schedule E Area Unsuitable Soils

DATE QUOTATION REQUIRED: May 31, 2023 (or when completed with work)

The following modification to the contract has been identified. Pursuant to the General Conditions, please provide a quotation for the alteration as described in Item 1. The quotation should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, overhead, and profit. This request shall not be considered authorization to proceed with the work herein described.

To be completed by Initiator of Request:

1. Scope of Work: (Include list of attachments)

- 1. Refer to WCD #1
2. Track costs on a Time and Materials Basis following the equipment rates and General Conditions.

2. Reason(s) for Modification: [ ] Owner [X] Unforeseen Conditions (site, abnormal weather, etc) [ ] Other

3. Approval of Request:

Owner: Bob Howard Date: 5/25/23

Engineer: Travis Pyle, PE/Great West Engineering Date: May 25, 2023

To be completed by Contractor:

4. Total cost of modification (attach detailed breakdown) \$ 22,080.00

5. Will a modification to the contract time be required? [X] Yes [ ] No

If so, trade(s)

No. of personnel

Duration 3 days (calendar days)

6. Attachment identification: (list) WCD #1 Itemized Quote

7. Quotation is in effect until: (date) June 30, 2023

8. Approval of Quotation [Signature]

Contractor S&L Underground, Inc Date 6/15/23

# S & L ~~DRAFT~~ Underground, Inc.

S & L Underground, Inc.  
66304 Hwy 2  
P.O. Box 1952  
Bonners Ferry, ID 83805  
208-267-7996 (Office)

Adam Raibley  
Great West Engineering  
3050 N Lake Harbor Lane Ste 201  
Boise, Idaho 83703  
208-874-4527

June 9, 2023

RE: Bonner County Solid Waste Colburn Facility Improvements- WCD #1

Hello Adam,

I am submitting a T & M change order for organic soil removal and replacement for Schedule E on the Bonner County Solid Waste Colburn Facility Improvements project.

May 23, 2023

1- 323 CAT Excavator- 5 hrs @ \$225.00/hr.....	\$1,125.00
1- Water Truck- 5 hrs @ \$140.00/hr.....	\$ 700.00
1- Dump Truck- 5 hrs @ \$140.00/hr.....	\$ 700.00
1 Cat Roller- 2 hrs @ \$150.00/hr.....	\$ 300.00
1 Superintendent- 5 hrs @ \$95.00/hr.....	\$ 475.00
4 Operators – 5 hrs @ \$85.00/hr.....	<u>\$1,700.00</u>
Sub Total	\$5,000.00

May 25, 2023

1- 323 CAT Excavator- 10 hrs @ 225.00/hr.....	\$ 2,250.00
1- Dozer- 10 hrs @ \$245.00/hr.....	\$ 2,450.00
1- Komatsu Loader- 10 hrs @ \$205.00.....	\$ 2,050.00
1- Dump Truck- 10 hrs @ \$140.00/hr.....	\$ 1,400.00
1 Water Truck- 10 hrs @ \$140.00/hr.....	\$1,400.00
1 Cat Roller- 2 hrs @ \$150.00/hr.....	\$ 300.00
1 Superintendent- 10 hrs @ \$ 95.00/hr.....	\$ 950.00
4 Operators – 10 hrs @ \$85.00/hr.....	<u>\$ 3,400.00</u>
Sub Total	\$14,200.00

May 23, 2023 Total	\$ 5,000.00
May 25, 2023 Total	\$14,200.00
15% P/O	<u>\$ 2,880.00</u>
<b>TOTAL</b>	<b>\$22,080.00</b>

We are also requesting 3 additional workdays. If you have any questions, please call me on my cell at (208) 699-1596.

Sincerely,  
Shem Johnson

66304 Hwy 2~P.O. Box 1952~Bonners Ferry, ID 83805~(208) 267-7996 Office~(208) 267-8097 Fax



WORK CHANGE DIRECTIVE

DRAFT

TO CONTRACTOR: S&L Underground, Inc. WCD NO: 01

PROJECT: Bonner County Solid Waste Colburn Site Improvements PROJECT NO: 4-21115

OWNER: Bonner County

ENGINEER: Great West Engineering

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

In the Cell E schedule area:

- 1. Excavate unsuitable material as identified and approved by the GER above native subgrade. Haul and dump at location identified onsite by Owner.
2. Move onsite, suitable (as approved by the GER) general fill material and place/compact to achieve subbase grades and meet specifications.
3. If required, import additional suitable material (as approved the the GER) to achieve subbase grades and meet specifications.

Reason for Change(s):

Unforeseen site condition (unsuitable soil) in the Schedule E area.

Attachments (List Supporting Documents):

None.

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a proposal from the Contractor and Change Order to be subsequently issued reflecting any changes.

Ordered By: Bob Howard (OWNER) 5/25/23 Date

Recommended By: Travis Pyle, PE/Great West Engineering (ENGINEER) May 25, 2023 Date

Accepted By: Steve Johnson (CONTRACTOR) 6/1/23 Date

# DRAFT

# Change Order No. 1

Date of Issuance: June 21, 2023

Effective Date: June 27<sup>th</sup>, 2023

Project: <b>Colburn Site Improvements</b>	Owner: <b>Bonner County</b>	Owner's Contract no.: <b>SW023-2023</b>
Contract: <b>(same as project)</b>		Date of Contract: <b>May 10, 2023</b>
Contractor: <b>S&amp;L Underground</b>		Engineer's Project No.: <b>4-21115</b>

The Contract Documents are modified as follows upon execution of this Change Order:

Description:  
**WCD #1 – Schedule E Area Unsuitable Soils**

Attachments: (List documents supporting change)

**RFQ #1 with Contractors Quote (\$22,080.00 - 3 Calendar Days)**

### CHANGE IN CONTRACT PRICE:

### CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 6,285,393.00

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:

\$ NA

Contract Price prior to this Change Order:

\$ 6,285,393.00

[Increase] [Decrease] of this Change Order:

\$ \$22,080.00

Contract Price incorporating this Change Order:

\$ 6,307,473.00

Original Contract Times:  Working days  Calendar days

Substantial completion (days or date): 360 days

Ready for final payment (days or date): 60 days

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:

Substantial completion (days or date): NA

Ready for final payment (days or date): NA

Contract Times prior to this Change Order:

Substantial completion (days or date): 360 days

Ready for final payment (days or date): 60 days

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): 3 days

Ready for final payment (days or date): 60 days

Contract Times with all approved Change Orders:

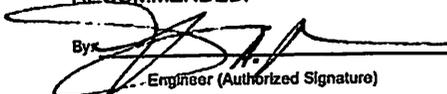
Substantial completion (days or date): 363 days

Ready for final payment (days or date): 60 days

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By:   
Engineer (Authorized Signature)

By: \_\_\_\_\_  
Owner (Authorized Signature)

By:   
Contractor (Authorized Signature)

Date: June 21, 2023

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

Date: 6/21/23

Approved by Funding Agency (if applicable): \_\_\_\_\_

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

### A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

### B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.



REQUEST FOR QUOTATION

DRAFT

QUOTATION NO: 01

TO: S&L Underground, Inc. DATE: May 25, 2023

FROM: Great West Engineering/Bonner County

PROJECT: Bonner County Solid Waste Colburn Site Improvements

KEYWORD DESCRIPTION: Schedule E Area Unsuitable Soils

DATE QUOTATION REQUIRED: May 31, 2023 (or when completed with work)

The following modification to the contract has been identified. Pursuant to the General Conditions, please provide a quotation for the alteration as described in Item 1. The quotation should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, overhead, and profit. This request shall not be considered authorization to proceed with the work herein described.

To be completed by Initiator of Request:

1. Scope of Work: (include list of attachments)

- 1. Refer to WCD #1
2. Track costs on a Time and Materials Basis following the equipment rates and General Conditions.

2. Reason(s) for Modification: [ ] Owner [X] Unforeseen Conditions (site, abnormal weather, etc) [ ] Other

3. Approval of Request:

Owner: [Signature] Date: 5/25/23
Engineer: Travis Pyle, PE/Great West Engineering Date: May 25, 2023

To be completed by Contractor:

4. Total cost of modification (attach detailed breakdown) \$

5. Will a modification to the contract time be required? [ ] Yes [ ] No

If so, trade(s)

No. of personnel

Duration (calendar days)

6. Attachment identification: (list)

7. Quotation is in effect until: (date)

8. Approval of Quotation

Contractor [Signature] Date 5-25-23



WORK CHANGE DIRECTIVE

DRAFT

TO CONTRACTOR: S&L Underground, Inc. WCD NO: 01

PROJECT: Bonner County Solid Waste Colburn Site Improvements PROJECT NO: 4-21115

OWNER: Bonner County

ENGINEER: Great West Engineering

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

In the Cell E schedule area:

- 1. Excavate unsuitable material as identified and approved by the GER above native subgrade. Haul and dump at location identified onsite by Owner.
2. Move onsite, suitable (as approved by the GER) general fill material and place/compact to achieve subbase grades and meet specifications.
3. If required, import additional suitable material (as approved the the GER) to achieve subbase grades and meet specifications.

Reason for Change(s):

Unforeseen site condition (unsuitable soil) in the Schedule E area.

Attachments (List Supporting Documents):

None.

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a proposal from the Contractor and Change Order to be subsequently issued reflecting any changes.

Ordered By: Bob Howard (OWNER) 5/25/23 Date

Recommended By: Travis Pyle, PE/Great West Engineering (ENGINEER) May 25, 2023 Date

Accepted By: [Signature] (CONTRACTOR) 5-25-23 Date



# **DRAFT** 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)

June 27, 2023

## Memorandum

To: Board of County Commissioners

From: Jake Gabell, Planning Director

Re: Text Amendment, Title 11

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Before the Board is an amendment to update Title 11, Subchapters 119, as described below.

### 11-119: NOTICE OF COMPLETION; NOTICE OF OCCUPANCY:

Prior to the occupancy or use of any structure for its intended purposes, the owner or owner's representative shall provide to the Bonner County Planning Department notice confirming completion of work and readiness to occupy. The notice confirming completion shall include the following:

A. An acknowledgment from Panhandle Health District, if applicable, that wastewater disposal requirements have been met.

B. A final inspection completed by Bonner County Compliance.

Failure to provide notice pursuant to this section will result in additional inspections and may be subject to fees and fines as provided by this Code or Idaho Code. Once Bonner County has performed a site inspection to confirm compliance with the terms of the approved building location permit, this title and title 12 of this code, a copy of the final site inspection report shall be provided by the planning department to the assessor's office. Prior to occupancy of the structure, where plans and inspections were required for construction within the floodplain or floodway, the landowner shall provide to the planning department a copy of the inspection report certified by an International Code Council (ICC) certified building inspector confirming compliance with flood damage prevention standards of Title 14 of this code. Where applicable, the landowner shall provide to the planning department a final elevation certificate prior to occupancy.

The proposed change was drafted in conjunction with Panhandle Health District (PHD). This code provision will result in a change to the process of final inspection of a Building Location Permit (BLP). The change will ensure that PHD is only responsible to those BLP's that are within their jurisdiction and that a PHD approval will not be required for BLP's that are connecting to an existing sewer district.

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

Distribution: Jake Gabell  
Jenna Crone

# DRAFT

(Recommendation)

Staff recommends the Board approve an ordinance for the approval of the Title 11 text amendment.

Based on the information before us, I move to approve an Ordinance of Bonner County, Idaho, the number to be assigned providing for the amendment Bonner County Revised Code Title 11 as presented. These changes will become effective upon publication.

Recommendation Acceptance:  Yes  No

\_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steve Bradshaw, Chairman

# DRAFT

## **11-119: NOTICE OF COMPLETION; NOTICE OF OCCUPANCY:**

Prior to the occupancy or use of any structure for its intended purposes, the owner or owner's representative shall provide to the Bonner County Planning Department notice confirming completion of work and readiness to occupy. The notice confirming completion shall include the following:

- A. An acknowledgment from Panhandle Health District, if applicable, that wastewater disposal requirements have been met.
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Failure to provide notice pursuant to this section will result in additional inspections and may be subject to fees and fines as provided by this Code or Idaho Code. Once Bonner County has performed a site inspection to confirm compliance with the terms of the approved building location permit, this title and title 12 of this code, a copy of the final site inspection report shall be provided by the planning department to the assessor's office. Prior to occupancy of the structure, where plans and inspections were required for construction within the floodplain or floodway, the landowner shall provide to the planning department a copy of the inspection report certified by an International Code Council (ICC) certified building inspector confirming compliance with flood damage prevention standards of Title 14 of this code. Where applicable, the landowner shall provide to the planning department a final elevation certificate prior to occupancy.

# DRAFT



Ordinance # \_\_\_\_\_

**Amendment for Bonner County Revised Code Title 11**

**(Building Regulations)**

# DRAFT

ORDINANCE NO. \_\_\_\_\_

## AMENDMENT TO BONNER COUNTY REVISED CODE TITLE 11 (BUILDING REGULATIONS)

**An Ordinance of Bonner County, Idaho, setting forth its authority; amending Title 11 Subchapter 119 of the Bonner County Revised Code, as stated below:**

**Whereas**, the Bonner County Board of Commissioners has established a building location permit process in the unincorporated areas of Bonner County; and

**Whereas**, the Board of Commissioners wishes to make certain revisions to Title 11 (Building Regulations), Bonner County Revised Code (BCRC) to amend the processes; and

**Whereas**, the Bonner County Board of County Commissioners did consider the proposed amendments to Title 11 at a regularly scheduled meeting on June 27, 2023, in order to receive public comment on said ordinance changes and did approve the changes.

**Now, therefore be it ordained** by the Board of County Commissioners of Bonner County, Idaho that the following be and is hereby adopted as an ordinance of Bonner County:

### **Section 1: Authority**

This Ordinance is adopted pursuant to the authority granted at Chapter 7, Title 31, Chapter 8, Title 31, Idaho Code, and Article XII, Section 2 of the Idaho Constitution, as amended or subsequently codified.

### **Section 2: Amending Title 11, Bonner County Revised Code Subchapter 119 of, by providing for the following:**

#### **11-119: NOTICE OF COMPLETION; NOTICE OF OCCUPANCY:**

Prior to the occupancy or use of any structure for its intended purposes, the owner or owner's representative shall provide to the Bonner County Planning Department notice confirming completion of work and readiness to occupy. The notice confirming completion shall include the following:

- A. An acknowledgment from Panhandle Health District, if applicable, that wastewater disposal requirements have been met.
- B. A final inspection completed by Bonner County Compliance.

Failure to provide notice pursuant to this section will result in additional inspections and may be subject to fees and fines as provided by this Code or Idaho Code. Once Bonner County has performed a site inspection to confirm compliance with the terms of the approved building location permit, this title and title 12 of this code, a copy of the final site inspection report shall be provided by the planning department to the assessor's office. Prior to occupancy of the structure, where plans and inspections were required for construction within the floodplain or floodway, the landowner shall provide to the planning department a copy of the inspection report certified by an

# DRAFT

International Code Council (ICC) certified building inspector confirming compliance with flood damage prevention standards of Title 14 of this code. Where applicable, the landowner shall provide to the planning department a final elevation certificate prior to occupancy.

**Section 3: Severability**

The provisions of this Ordinance are hereby declared to be individually severable. Should any provision of this ordinance be declared invalid by a court of competent jurisdiction, such declaration shall not affect the validity of the remaining provisions.

**Section 4: Effective Date**

This Ordinance shall be in full force and effect upon its passage and publication in one (1) issue of the Bonner County Daily Bee Newspaper.

Regularly considered, passed and approved as an ordinance of Bonner County, Idaho, done this 27<sup>th</sup> day of June 2023 upon the following vote:

Chairman Steve Bradshaw: \_\_\_\_\_

Commissioner Luke Omodt: \_\_\_\_\_

Commissioner Asia Williams: \_\_\_\_\_

**BONNER COUNTY BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Steve Bradshaw, Chairman

\_\_\_\_\_  
Luke Omodt, Commissioner

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

ATTEST: Michael W. Rosedale, Clerk

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

\_\_\_\_\_  
Date

Legal Review:

\_\_\_\_\_



# DRAFT BONNER COUNTY ROAD & BRIDGE

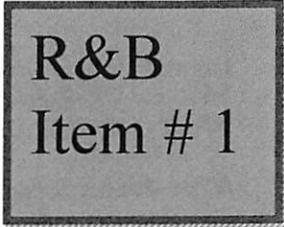
1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 – Fax: (208) 263-9084  
E-mail: roads@bonnercountyid.gov

June 21, 2023

To: Board of County Commissioners

From: Matt Mulder, PE – Road and Bridge Staff Engineer

Re: Contract for CE Kramer - Dufort Rd Culvert at Morton Slough Emergency Work



On the morning of Sunday June 4<sup>th</sup>, a 12ft diameter steel plate culvert which passes under Dufort Rd connecting Morton Slough to the Pend Oreille River suffered a sudden and catastrophic collapse, leaving the asphalt surface and CTB base hanging in the air above the newly formed void. The road was immediately closed by law enforcement once this was reported. The BOCC declared an emergency and the Road & Bridge Department has been working feverishly to determine some options for how best to make a quality permanent replacement in the shortest time feasible in order to be able to re-open the road.

Attached is a revised scope of work and quote for \$135,500.00 from CE Kramer Crane and Contracting, Inc. to assist in a portion of the project with their crane, pumps, excavators and other equipment in order to excavate out the sheet pile cofferdam that is being installed by others, to install two 36" bypass culverts, install the main 12ft culvert being delivered by others, and to backfill and compact around the culverts and get the project to a point that the cofferdam can be removed and Bonner County crews can finish building back up to road grade.

Distribution: 1 Copy to Road & Bridge

**A suggested motion would be: I move to award this emergency work to CE Kramer Crane and Contracting, Inc. for \$135,500.00 as shown on their attached scope and quote and authorize the Board to sign the contract.**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Steven Bradshaw, Chairman

DRAFT



**C.E. KRAMER**  
CRANE & CONTRACTING, INC.

June 19, 2023

Bonner County Road and Bridge Department  
1500 Hwy 2 Suite 101  
Sandpoint, Idaho 83864

**Attn: Jason Topp-Director**

**Re: Dufort Road Culvert Failure**

**Subject: Preliminary Price Estimate**

Item	Description	Unit Cost	Quantity	Total
<b>Option</b>				
<b>Install 12 foot by 100 foot culvert plated assembled</b>				
1.	Mobilize to site -80 ton crawler crane -460 Linkbelt excavator -330 Linkbelt excavator -6 x 6 trucks	Lump Sum		\$ 9,500.00
2.	Excavate out old culvert and materials from both sides of road and haul material to stock pile for re-use Haul unsuitable materials to disposal (provided by County) County has excavated out approximately 3000 cubic yards	\$7.50/	-2000 CY	\$ 15,000.00
3.	Furnish and drive sheet piles 110 ft. +110 ft. + 24 ft. + 24 ft. = 248 lineal feet x 35 feet	By Others		
4.	Dewater -6 inch diesel pump and 8 inch diesel pumps for approximately 2 weeks	Lump Sum		\$ 38,000.00
5.	Install 2 each 36 inch temporary culverts for water diversion	\$120.00/	180 LF	\$ 21,600.00
6.	Install culvert furnished by County 2 each 50 foot sections with crane -Install inside timber supports -Grade for culvert bottom	Lump Sum		\$ 16,800.00

GENERAL CONSTRUCTION • CRANES • MARINE CONSTRUCTION • TUGS AND BARGES • UNDERWATER CONSTRUCTION  
EXCAVATING • PILE DRIVING • DUMP TRUCKS • BRIDGES • HIGHWAY CONSTRUCTION

495670 HWY 95 • Naples, ID 83847 • Marina 46820 • Hwy 200 • East Hope, ID • 208-264-3021 • FAX 208-264-5653

# DRAFT

7.	Place and compact 3/4 inch crushed rock around culvert, ~900 to 1200 CY Rock furnished and delivered by County	\$18.00/	1200 CY	\$ 21,600.00
8.	Pull temporary culverts	Lump Sum		\$ 3,500.00
9.	Backfill road structure by County			County
10.	Silt curtains and silt fences installed	Lump Sum		\$ 9,500.00
	Total project with County furnishing culvert and rock =			<u><u>\$135,500.00</u></u>

Thank you for the opportunity to submit this estimate and should you have any questions or different options, please feel free to contact me.

Sincerely,

Charlie Kramer



**Bonner County Master Contract for Public Work**  
**Dufort Road Culvert at Morton Slough**  
**5700 Block Dufort Rd, Sagle ID**

This Agreement is made and entered into this \_\_\_\_ Day of June, 2023, by and between Bonner County, whose address is 1500 Hwy 2, Sandpoint ID 83864, hereinafter called the “owner,” and CE Kramer Crane and Contracting, Inc., whose address is 495670 Hwy 95, Naples ID 83847, hereinafter called the “contractor.”

I. GENERAL PROVISIONS

A. THE CONTRACT

**This Contract Document is the governing contract instrument. The terms of this document control over any inconsistent provisions in any other documents approved as part of this project.** The contract may be amended or modified only by a written modification. This contract includes all bid documents provided by Bonner County to Contractor.

B. THE WORK

1. Term “Work” means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment and services provided by the Contractor to fulfill the Contractor’s obligation to excavate, install culverts, backfill, dewater, etc. per the attached proposal dated June 19, 2023.
2. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor.

II. OWNER

A. INFORMATION AND SERVICES REQUIRED OF THE OWNER

Except for permits and fees which are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easements, assessments and charges.

# DRAFT

## B. OWNERS RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the Drawings and Specifications, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

## C. OWNERS RIGHT TO CARRY OUT THE WORK

1. If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to correct such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, a Change Order shall be issued, deducting the cost of correction from payments due the Contractor.
2. The Contractor shall not (by contract, operation of law or otherwise) assign this Contract or any right or interest in the Contract, or delegate performance of any of its duties or obligations under this Contract, without the prior written consent of the Owner. Any such assignment or delegation without the Owner's prior written consent shall be void at the Owner's option. Subject to the foregoing restriction on assignment and delegation by the Contractor, this Contract shall be fully binding upon and enforceable by Contractor, Owner and their respective successors, assignees and legal representatives.

## D. OWNERS RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

1. The Owner reserves the right to perform construction or operations related to the project with the Owner's own forces, and to award separate contracts in connection with other portions of the project.
2. The Contractor shall coordinate and cooperate with any separate contractor employed by the Owner.
3. Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible thereof.

## III. CONTRACTOR

### A. EXECUTION OF THE CONTRACT

Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the work is to be performed and correlated personal observations with requirements of the Contract Documents. The Contractor also agrees to provide and adhere to a work schedule that is agreed upon by the Owner. The work schedule can only be altered with the written approval of the Owner.

# DRAFT

## B. REVIEW OF THE CONTRACT DOCUMENTS AND FIELD CONDITIONS BY THE CONTRACTOR

The Contractor shall carefully study and compare the Contract Documents with information furnished by the Owner. Before commencing with activities, the Contractor shall: (1) take field measurements and verify field condition; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Owner.

## C. SUPERVISION AND CONSTRUCTION PROCEDURES

The Contractor shall, consistent with the promise that work be performed in a skillful and workmanlike manner, supervise and direct work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, and procedures, and for coordinating all portions of the Work in accordance with the Contract Documents.

## D. LABOR AND MATERIALS

1. Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, incidental materials, equipment, tools, utilities, transportation, disposal of waste and tear-off materials and other facilities and services necessary for proper execution and completion of the Work.
2. The Contractor shall deliver, handle, store and install all materials in accordance with manufacturer's instructions.
3. The Contractor will protect all materials stored on site from damage caused by natural occurrences.
4. The Contractor will not store any materials on site in a way that may cause damage to property of the Owner or harm to occupants of the building.

## E. WARRANTY

The Contractor warrants to the Owner that: (1) materials and equipment furnished under the contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

## F. TAXES

The Contractor shall pay sales taxes that are legally required when the Contract is executed.

# DRAFT

## G. PERMITS, FEES, AND NOTICES

1. The Contractor shall obtain and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of Work, unless otherwise indicated in the Contract Documents.
2. The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to laws, statutes, ordinances, building codes, and rules and regulations without notice of the Owner, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Owner in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules and regulations.

## H. USE OF SITE

The Contractor shall confine operations at the site to areas permitted by the Contract Documents and the Owner. The Contractor will inform and coordinate construction activities with the Bonner County Road and Bridge Department.

## I. CLEANING UP

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work.

## J. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Agents and employees thereof from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the Work, provided that such a claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting thereof, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

## K. ACTIVITIES ON OWNER'S PREMISES

1. If the Contractor or any of its subcontractors or suppliers, of any tier, performs any activities on the premises owned, leased, possessed, or controlled by the Owner, the Contractor shall; (a) take all precautions which are necessary to prevent injury (including death) to persons and damage to any property or environment in connection with such activities; and (b) release, defend, indemnify and hold harmless the Owner from all

# DRAFT

claims, losses, harm, liabilities, damages, costs and expenses (including, but not limited to, reasonable attorney's fees) that may arise in connection with such activities. Without limiting the generality of the foregoing, the Contractor waives its immunity under any applicable workers' compensation laws for purposes of this Section L and assumes potential liability for actions brought by the Contractor's employees, subcontractors, or suppliers of any tier.

2. The Contractor shall maintain a comprehensive general liability policy which shall provide bodily injury and property damage liability on the Contractor's operations; owned, nonowned and hired vehicles; on work sublet to others; and on the indemnity agreement set out above. The limits of liability insurance shall not be less than the following:
  - a) \$1,000,000 per occurrence for bodily injury liability including sickness, disease or death and \$1,000,000 bodily injury liability for all occurrences (other than automobiles); and
  - b) \$1,000,000 for property damage liability (other than automobiles) because of damage to or destruction of property of others including loss of use thereof caused by one occurrence and \$1,000,000 property damage liability for all occurrences.
  - c) (As an alternate to subparagraphs a) and b) above, the Contractor may insure for \$1,000,000 combined single limit protection for both bodily injury and property damage liability per occurrence and \$1,000,000 general aggregate.)
  - d) In addition, \$1,000,000 per accident for bodily injury liability including sickness, disease or death and property damage liability because of damage to or destruction of property of others including loss of use thereof arising out of the operation of automobiles.
  - e) In addition, the Contractor shall maintain a true umbrella policy which provides excess limits over the primary layer, in an amount not less than \$1,000,000.
3. In addition, the Contractor shall purchase and maintain insurance for claims under workers' compensation (industrial insurance), disability benefit and other similar employee benefit acts in the State statutory amount and Employer's Liability with coverage of at least \$250,000/\$500,000. Copies shall be included in the submittal package and reviewed for approval by the Owner prior to the start of work.
4. The insurance described above shall be in place prior to commencing activities. The Owner's specification or approval of the coverage's or insurance in this agreement or of their amounts are not limits of liability and shall not relieve or decrease the liability of the Contractor.
5. Before exposure to loss can occur, the Contractor shall furnish the Owner with Certificates of Insurance as evidence of all insurance required above. All policies and

# DRAFT

certificates must be signed copies and shall contain a clause agreeing that such insurance cannot be materially altered (i.e., the coverage's reduced, the limits decreased, or the additional insured removed), allowed to expire or canceled without first giving 45 days written notice by certified mail to the Owner. The Contractor shall furnish to the Owner copies of any subsequently issued endorsements amending, modifying, altering, or restricting coverage or limits.

6. If the Owner is damaged by the failure of the Contractor to maintain any of the above insurance to so notify the Owner, then the Contractor shall bear all costs properly attributable thereto.
7. During the execution of this contract the Owner may present the Contractor with master key sets to gain timely entrance to the premises. Any keys issued to the Contractor remain the property of the Owner. The Contractor takes financial responsibility for loss, damage or theft of issued key sets, and agrees to pay all costs related to re-coring any or all premises due to loss of key sets issued to Contractor or employees of the Contractor.

## IV. ADMINISTRATION OF THE CONTRACT

- A. The owner will provide administration of the Contract as described in the Contract Documents.
- B. The Owner will not have control over or charge of and will not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility.
- C. Based on the Owner's observations and evaluations of the Contractor's applications for payment, the Owner will review and certify the amounts due the Contractor.

## V. CHANGES IN THE WORK

- A. After execution of the Contract, changes in the Work may be accomplished by Change Order or by order for a minor change in the Work. The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract sum and Contract Time being adjusted accordingly. All change orders shall be submitted to the Owner's representative for approval prior to any request for payment of said change order.

If the contractor exceeds the bid quantities, or anticipates exceeding the bid quantities, the Owner must be notified before work proceeds. Failure to notify the Owner of excessive quantities may result in payment being withheld.

# DRAFT

- B. A change order shall be a written order to the Contractor signed by the Owner to change the Work, contract sum, or contract time.
- C. Change orders exceeding \$5,000.00 (five thousand dollars) will require Board of County Commissioners approval.

## VI. TIME LIMITS AND PENALTIES

- A. Time limits stated in the Contract Documents are of the essence of the Contract.
- B. If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties of other causes beyond the Contractor's control, the Contract time shall be extended by Change Order for such reasonable time as the Owner may determine.
- C. If the Contractor fails to complete the project by the completion date, plus extensions, as established in the Technical Specifications of the Contract, the Owner shall be entitled to recover liquidated damages as an alternative remedy to the ability to recover damages as described in Section II.C.1. The Owners liquidated damages will be set at one thousand five hundred dollars (\$1500.00) per day for each date following the established completion date (plus extensions) in the contract.

## VII. PAYMENTS AND COMPLETION

### A. CONTRACT SUM

The Contract Sum stated in the Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents. **The total contract amount for all is \$135,500.00 lump sum base bid.**

### B. APPLICATIONS FOR PAYMENT

#### 1. Payment Schedule:

**Payment Request** - All payment request shall be submitted for approval and acceptance by the 10th day of each month. Upon approval by the Owner's representative, the invoiced amount will be paid by the end of the same month if the invoice is submitted on or before the 10th. The Contractor may only bill for that work which is completed by the 10th. Invoices that include payment for work anticipated to be complete by the end of the month will not be approved. All work completed between the 11th and the end of the month shall be included on the next month's invoicing.

**Final Payment** - The Contractor, only upon final acceptance of the project by the Owner, may bill for the final 20%.

# DRAFT

2. On the date established for each progress payment, the Contractor shall submit an itemized application for payment for operations completed in accordance with the values stated in the Agreement. Such applications shall be supported by such data substantiating the Contractor's right to payment as the Owner may reasonably require and reflect any retainer if provided for elsewhere in the Contract Documents.
3. The Contractor warrants that title to all Work covered by an application for payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an application for payment, all Work for which certificates for payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or other encumbrances adverse to the Owner's interests.
4. The Contractor will provide a schedule of values for all labor and incidental materials supplied by the Contractor. The schedule of values will accompany all payment applications showing completed work billed as a percentage of each value as well as the percentage remaining to be billed. The Owner will only pay the Contractor's billing once the schedule of values is reviewed and approved by the Owner.

## C. PROGRESS PAYMENTS

1. The Owner shall make payments in the manner provided in the Contract Documents.
2. The Contractor shall promptly pay each Subcontractor and material supplier, upon receipt of payment from the Owner, out of the amount paid to the Contractor on account of such entities portion of the Work.
3. The Owner does not have responsibility for the payment of money to a Subcontractor or material supplier.
4. A progress payment shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

## D. SUBSTANTIAL COMPLETION

Substantial completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

## E. FINAL COMPLETION AND FINAL PAYMENT

1. Upon receipt of the final application for payment, the Owner will inspect the Work. When the Owner finds the Work acceptable and the Contract fully performed, the Owner will promptly issue a final certificate of payment.
2. Final payment shall not become due until the Contractor submits to the Owner releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as

# DRAFT

receipts, claims, payroll affidavits, security interests, project as-built drawings, or encumbrances arising out of the Contract.

3. Acceptance of the final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by the payee as unsettled at the time of final application of payment.

## VIII. PROTECTION OF PERSONS AND PROPERTY

### A. SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall promptly remedy damage and loss to property caused in whole or in part of the Contractor, or by anyone for whose acts the Contractor may be liable, except as stated otherwise.

## IX. CORRECTION OF WORK

- A. The Contractor shall promptly correct Work rejected by the Owner as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work.
- B. In addition to the Contractor's other obligations including warranties under Contract, the Contractor shall, for a period of one year after substantial completion, correct work not conforming to the requirements of the Contract Documents.
- C. If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it and the Contractor shall reimburse the Owner for the cost of correction.

## X. MISCELLANEOUS PROVISIONS

### A. ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

### B. TESTING AND INSPECTIONS

The Contractor shall pay for and coordinate all tests including testing for Work found to be defective.

### C. GOVERNING LAW

The Contractor shall be governed by the law of the place where the project is located.

# DRAFT

## D. NONWAIVER

The failure of the Owner to insist upon or enforce strict performance by the Contractor of any provisions of this Contract, or to exercise any rights or remedies under this Contract, shall not be construed as a waiver or relinquishment to any extent of its right to assert or rely upon any such provisions, rights or remedies in that or any other instance; rather, the same shall be and remain in full force and effect.

## E. ENTIRE AGREEMENT

This Contract sets forth the entire agreement and supersedes any and all prior agreements, between Contractor and Owner regarding the Work. No amendment or modification of any provisions of this Contract shall be valid unless set forth in a written instrument signed by both parties. The Owner shall not be bound by, and specifically objects to, any term, condition or other provision which is different from or in addition to the provisions of this Contract (whether or not it would materially alter this Contract) and which has been proffered by Contractor in any quotation, invoice, shipping document, acceptance, confirmation, correspondence or otherwise, unless the Owner specifically agrees to such provision in a written instrument signed by the Owner. The rights, remedies and warranties afforded to the Owner pursuant to any provision of this Contract are in addition to and do not in any way limit any other rights, remedies or warranties afforded the Owner by any other provisions of this Contract, by any of the Contracts subcontractors, suppliers of any tier, or by law.

## F. EMPLOYEES

1. The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. At no change to the Contract price or Contract time, the Owner may provide written notice requiring the Contractor to remove from the site any employee or other person carrying out the Contract whom the Owner considers objectionable. If the work is being performed at a site in active school use or where there is a likelihood of contact with children, a person shall be unfit if he or she has plead guilty to or has been convicted of any felony crime involving physical injury or death of a child, the physical neglect of a child sexual offenses against a minor, sexual exploitation of a child or violation of similar laws of another jurisdiction. A violation of this provision is grounds for the immediate termination of this contract.
2. The Owner shall comply with all applicable hours of work as outlined by the Owner.
3. The Contractor shall provide the Owner copies of and have available at the Project site a workplace survey or material safety data sheets for all "hazardous" chemicals under the control or use of the Contractor at the Project site. The Contractor shall not be entitled to any additional contract time or compensation arising from its failure or alleged failure to comply with this statute or regulation.

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4. Prior to contract commencement, the Contractor shall procure from the Owner all relevant documents describing known dangers and hazardous materials located at the Project site.

## G. STATUTES

1. The Contractor shall abide by the provisions of all applicable Idaho statutes.
2. Law Against Discrimination. The Contractor shall comply with pertinent statutory provisions relating to Idaho Labor Laws.
3. Safety Standards. The Contractor shall comply with OSHA safety standards.
4. Unemployment Compensation. the Contractor shall pay contributions for wages for personal services performed under this Contract or arrange for a bond acceptable to the commissioner.
5. Drug-Free Workplace. The Contractor shall fully comply with all applicable federal, state, and local laws and regulations regarding drug-free workplace, including the Drug-Free Workplace Executive Order 2007-08. Any person not fit for duty for any reason, including the use of alcohol, controlled substances, or drugs, shall immediately be removed from the Work. No employee shall be in position of or use any of the above named substance while on school property.

## XI. TERMINATION OF CONTRACT

### A. TERMINATION BY THE CONTRACTOR

If the Owner fails to make payment when due or substantially breaches any other obligation of this Contract, following seven days' written notice to the Owner, the Contractor may terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, construction equipment and machinery, including reasonable overhead, profit and damage.

### B. TERMINATION BY THE OWNER

1. The Owner may terminate the Contract if the Contractor:
  - a. persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
  - b. fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
  - c. persistently or materially disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;

# DRAFT

- d. fails to prosecute the work or any portion thereof with sufficient diligence to ensure the substantial completion of the work within the Contract time;
  - e. is adjudged, bankrupt, makes a general assignment for the benefit of its creditors, or if a receiver is appointed an account of its insolvency;
  - f. fails to comply by permitting a worker on the Project having contact with children who has been convicted of or pled guilty to a felony crime involving children set forth in the section ten "Miscellaneous Provisions", E "Employees" above.
  - g. is otherwise guilty of substantial breach of a provision of the Contract Documents.
2. When any of the above reasons exist, the Owner, may without prejudice to any other Rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may:
    - a. take possession of the site and of all materials thereon owned by the Contractor;
    - b. finish the Work by whatever reasonable method the Owner may deem expedient.
  3. When the Owner terminates the Contract for one of the reasons stated, the Contractor shall not be entitled to receive further payment until the Work is finished.
  4. If the unpaid balance of the Contract sum exceeds costs of finishing the work, such excess shall be paid to the contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the contract.

## C. DISPUTES

1. Any and all disputes that cannot be settled reasonably between the Owner and the Contractor shall be required to utilize the Idaho State Court system to resolve such disputes. It is agreed by both parties that arbitration or the use of an arbitrator will not be used to resolve disputes on this project.

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**Contractor**

**Bonner County Commissioners**

\_\_\_\_\_

NAME

\_\_\_\_\_

STEVEN BRADSHAW

\_\_\_\_\_

TITLE

\_\_\_\_\_

TITLE

\_\_\_\_\_

COMPANY

\_\_\_\_\_

DATE

\_\_\_\_\_

DATE

\_\_\_\_\_

ASIA WILLIAMS

\_\_\_\_\_

TITLE

\_\_\_\_\_

DATE

\_\_\_\_\_

LUKE OMODT

\_\_\_\_\_

TITLE

\_\_\_\_\_

DATE

ATTEST

\_\_\_\_\_

DEPUTY CLERK

\_\_\_\_\_

DATE

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BONNER COUNTY

**HUMAN RESOURCES/RISK MANAGEMENT**

1500 Highway 2, Suite 337, Sandpoint, Idaho 83864

Telephone: (208) 265-1456

Fax: (208) 265-1457

**Item #1**

To: Commissioners  
From: Alissa Clark, Director, Human Resources  
Re: Compliance Policy 100  
Date: June 27, 2023

Bonner County is requesting approval for a revision to Compliance Policy 100. The revision to this policy is to ensure compliance with new legislation at the federal level related to the Pregnancy Discrimination Act and PUMP Act.

This policy has been reviewed by Legal.

I hereby make a motion: Based on the information before us I move to approve the revised policy 100, Compliance effective June 27, 2023.

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

Commissioner Steven Bradshaw, Chairman

# DRAFT

Policy No: 100

## Compliance Policies

**Supersedes Policy Date:** January 15, 2013

**Revised Effective Date:** July 1, 2023

*DRAFT*

### 100. COMPLIANCE WITH EMPLOYMENT LAWS

Bonner County's policy is to comply with all applicable federal, state, and local statutes, regulations, ordinances, and policies regarding employment. This includes but is not limited to Title VII of the Civil Rights Act of 1964 as amended by the Pregnancy Discrimination Act, the Americans with Disabilities Act as amended by the ADA Amendments Act of 2008, the Family Medical Leave Act, the Idaho Human Rights Act, the Fair Labor Standards Act as amended by the Equal Pay Act and the PUMP Act, the Idaho Wage Claim Act, the Health Insurance Portability and Accountability Act, the Age Discrimination in Employment Act, the Fair Credit Reporting Act, the Employee Retirement Income Security Act, the Consolidated Omnibus Budget Reconciliation Act, the Genetic Information Nondiscrimination Act, the Pregnant Workers Fairness Act, as well as various state and local codes and ordinances.

The HR Department has supervisory authority over all Bonner County departments as to the interpretation and application of Federal and State employment regulations.

#### 100.1 EQUAL EMPLOYMENT OPPORTUNITY STATEMENT

Bonner County is committed to a philosophy of equal employment opportunity. That means that all employment decisions, including hiring, promotion, wage classification and other terms, benefits or conditions of employment, transfer, training, discipline, and termination, will be made without regard to race, color, religion, sex, pregnancy, age, national origin, retaliation for protected activity, mental or physical disability, veteran status, or other statuses protected under federal, state, and local law. Employees are expected to adhere at all times to this policy.

#### 100.2 REASONABLE ACCOMMODATION

In compliance with Title VII of the Civil Rights Act, the Americans with Disabilities Act, as amended, and the Pregnant Workers Fairness Act, Bonner County is committed to providing qualified applicants and employees with reasonable accommodation for a mental or physical disability, for a sincerely held religious belief that conflicts with their work, or for individuals who have known limitations related to pregnancy, childbirth, or related medical conditions, absent undue hardship. Requests for accommodation should be made verbally or in writing and should be submitted directly to the Director of Human Resources. Requests should include an identification of the requested accommodation as well as the conflict or job function that poses the need for accommodation.

# DRAFT

Once the Director of Human Resources receives such a request, that individual or their designee will engage in an interactive process with the applicant or employee, and may additionally include the supervisor and the individual's physician in that interactive process. If additional medical clarification is required, the Director of Human Resources will obtain a medical release and will work directly with the physician regarding that request. Any failure by the applicant or employee to participate in this process or to provide necessary information may delay the request for accommodation. The accommodation granted may be any accommodation that is effective and allows the employee to meet the essential functions of their job. The County will assess whether any requested accommodation will cause an undue hardship. For individuals with physical or mental disabilities, the County will also assess whether the employee poses a safety or direct threat to themselves or others.

## **100.3 VETERAN'S PREFERENCE**

Bonner County will accord a preference to employment of veterans of the U.S. Armed Services in accord with provisions of Idaho Code Title 65, Chapter 5 or its successor. In the event of equal qualifications for an available position, a veteran or family member who qualifies for preference pursuant to I.C. § 65-503, or its successor, will be employed. Under certain circumstances, the widow, widower, spouse, or parent of a veteran may also be entitled to veteran's preference pursuant to I.C. § 65-503.

## **100.4 PREFERENCE FOR HIRING FROM WITHIN**

Qualified individuals who are already employees of Bonner County may be given preference over outside applicants to fill vacancies in the work force. Internal applicants must comply with the pre-hiring practice procedures and submit an application for consideration for any internal posting.

## **100.5 EMPLOYEE SELECTION AND ONBOARDING**

Bonner County's obligation and commitment is to comply with applicable federal, state, and local statutes, regulations, ordinances, and policies regarding selection and onboarding of employees. Employees of Bonner County are to be selected and on boarded in a manner that accomplishes the legal and operational duties established by law and by the policy choices of the County's Elected Officials. Although the Board of County Commissioners is responsible for setting general County employment policy, including establishing and overseeing compliant selection and onboarding policies and practices, individual Elected Officials have authority to select employees based upon consideration deemed appropriate to accomplish the public goals for which they were elected.

Each Department Head and/or Elected Official agrees that all newly selected applicants must fully comply with the Pre-Hire and Onboarding Practices policy (Policy No: 200) in order to assure Bonner County's compliance with applicable employment laws. Applicants who do not comply fully with that policy will not be

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funded and hired as a County employee until that process is complete.

## **100.6 HIPAA COMPLIANCE**

Bonner County is committed to following the Federal Privacy Rules, Title XI/42 U.S.C., 1301 (et. seq.) the Health Insurance Portability and Accountability Act of 1996 (HIPAA), an amendment to the Employee Retirement Income Security Act (ERISA) under the Department of Health and Human Services requiring that a Privacy Compliance Officer be appointed who has the duty and responsibility of developing and implementing a Privacy Plan and its associated privacy and procedures policies, and in overseeing, training, and informing designated Privacy Contacts for the purpose of protecting privacy and security of health information and establishing unique health records. The Human Resources Director has been designated as the Privacy Compliance Officer.

## **100.7 IMMIGRATION REFORM AND CONTROL ACT**

Bonner County is committed to compliance with the Immigration Reform and Control Act. Individuals must complete Section 1 of the Employment Eligibility Verification form (I-9 form) at the time that they complete the Onboarding Process with Human Resources. All employees must complete the remaining sections of the I-9 form within three (3) business days of employment, and failure to complete the remainder of the form will mean that the employee may not continue to work at Bonner County. Bonner County's Human Resource department will certify the I-9 form. Additionally, in compliance with Idaho Executive Order 2009-10 and subsequent guidance, as well as a matter of best practices, Bonner County is an E-Verify employer, which means the County submits information to the federal government to match new hires with government records to ensure that the new hire is authorized to work in the United States.

## **100.8 JUDICIAL CONFLICT**

The Clerk of the District Court is a Judicial Office. As such, there are times when this policy and procedure manual and the duties and responsibilities of that position could be in conflict with judicial procedures. In those instances, the duties and responsibilities of the judicial functions of the office of the Clerk of the District Court will take precedence over those policies established by this policy and procedure manual. The Clerk of the District Court will notify the Board of County Commissioners of any conflicts.

## **100.9 NEPOTISM / HIRING OF RELATIVES**

No person shall be employed by Bonner County when said employment would result in a violation of provisions found in Idaho Code, including but not limited to I.C. § 59-701 et. seq., I.C. §18-1359 and their successors. Any such appointment made in violation of these sections may be void. The appointment or employment of the following persons is prohibited:

# DRAFT

- No person related to a County Commissioner by blood or marriage within the second degree shall be appointed to any office, position, employment or duty; and
- No public servant, including Elected Officials and employees, shall appoint or vote for the appointment of any person related to him/her by blood or marriage within the second degree to any office, position, employment or duty.

An employee whose relative is subsequently elected may be eligible to retain his/her position and pay increases as allowed in I.C. §18-1359(5).

In addition:

- No employee of Bonner County shall hire, supervise or otherwise exercise discretion concerning a paid employee who is a spouse.
- No employee of Bonner County shall hire, supervise or otherwise exercise discretion concerning a paid employee who is related to the supervisor within the first degree of affinity or consanguinity.
- No employee of Bonner County shall hire, supervise or otherwise exercise discretion concerning a paid employee who is related to the supervisor within the second degree of affinity or consanguinity pursuant to State law (I.C.18-1359 or its successor).

# DRAFT

## Compliance Policies

Policy No: 100

**Supersedes Policy Date:** January 15, 2013

**Revised Effective Date:** July 1, 2023

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Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>

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## Agenda Items

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Steven Bradshaw <steven.bradshaw@bonnercountyid.gov>

Wed, Jun 21, 2023 at 9:33 AM

To: Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>, Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov>

Can you please add the following items to the 6/27 agenda?

Action Item: Discussion/Decision Regarding Public Comment

Action Item: Discussion/Decision Regarding streaming/youtube for all meetings

--

**Steven Bradshaw**

**Bonner County Commissioner**

**District 1**

**208-265-1438**

steven.bradshaw@bonnercountyid.gov

Item #1



DRAFT

Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>

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## Agenda Items

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**Steven Bradshaw** <steven.bradshaw@bonnercountyid.gov>

Wed, Jun 21, 2023 at 9:33 AM

To: Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>, Alisa Schoeffel <alisa.schoeffel@bonnercountyid.gov>

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**Steven Bradshaw**

**Bonner County Commissioner**

**District 1**

**208-265-1438**

steven.bradshaw@bonnercountyid.gov

Item #2