

**DRAFT**



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

Luke Omodt

Steve Bradshaw

Asia Williams

**CONSENT  
AGENDA**

November 14, 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**

**CONSENT AGENDA – Action Item**

- 1) Bonner County Commissioners’ Minutes for November 7, 2023
- 2) Liquor Licenses: EZ Stop, Blanchard; Mac’s Gas & Grocery, Blanchard; Settlement Kitchen & Craft Tavern, Priest River; Samuels Store, Sandpoint; The Bernklau, Sandpoint; Sandpoint Gas n Go, Sandpoint; Pend Oreille Winery (2), Sandpoint; Monarch Market, Clark Fork; S&S Petroleum, INC, Oldtown; Captn’s Table, Sagle; Ice House Pizzeria, Hope; Hays Chevron, Clark Fork; Sandbar, Sandpoint; Nordman Resort, Priest River;
- 3) Invoices Over 5K: Risk Management, Courts (2), 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: \_\_\_\_\_  
Luke Omodt, Chairman





# Bonner County

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## Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

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

November 7, 2023 – 9:00 A.M.

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

On Tuesday, November 7, 2023, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Omodt, Bradshaw, and Williams present. Commissioner Omodt called the meeting to order at 9:00 a.m. The Invocation was presented by Pastor Dan York and the Pledge of Allegiance followed.

#### **PUBLIC COMMENT –**

Jessica Fry thanked Commissioners Omodt and Bradshaw for their support of the memorial for Darcey Smith.

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

Commissioner Bradshaw stepped down from the chair and made a motion to adopt the order of agenda as presented. Commissioner Williams stepped down from the chair and seconded the motion.

Commissioner Williams inquired as to what the Litigation ES was for, also inquired if there are any documents available. Commissioner Omodt responded by asking as to why there was an issue with the litigation request and not the HR request, that is lacking documents also.

Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion passed.

**DISTRICT 1 REPORT** – Commissioner Bradshaw gave an extensive report of issues and activities.

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

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

#### **CONSENT AGENDA – Action Item**

- 1) Bonner County Commissioners' Minutes for October 31, 2023
- 2) Liquor Licenses: WalMart #2485, Ponderay, ID; Spud's Waterfront Grill, Sandpoint, ID; Cabin View Winery, Sandpoint, id; Family Dollar Store #32717, Priest River, ID; Family Dollar Store #32659, Oldtown, ID; Mitchell's Harvest Foods, Priest River, ID; Tamrak Store, Priest Lake, ID; Connie's Café & Lounge, Sandpoint, ID; The Ranch Club, Priest River, ID; Holiday Shores Marina, Hope, ID; Yoke's Fresh Market, Ponderay, ID; Coleman Oil-Ponderay One Stop, Ponderay, ID; Odie's Bayside Grocery, Sagle, ID; Idaho Pour Authority, Sandpoint, ID; Jammer, Priest River, ID; Westmond Chevron, Westmond, ID; Baxter's on Cedar/Baxter's the Backdoor, Sandpoint, ID; Priest Lake Marina, Priest Lake, ID
- 3) Plats for Approval: MLD0019-23, Fenton Addition; MLD0020-23, Jacobi
- 4) Invoices over \$5k: Solid Waste; Technology (Confidential); Sheriff (4, 3 Confidential)

Commissioner Williams made a motion to amend the consent agenda to remove the liquor license for Cabin View Winery and both MLDs. No second, the motion dies.



Commissioner Bradshaw made a motion to approve the consent agenda as presented. Commissioner Williams seconded the motion for discussion. Commissioner Williams discussed the need to obtain additional information on the issues that she requested be removed.

Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion passed.

**FACILITIES**– Teddi Lupton

1) Action Item: Discussion/Decision Regarding Budget Transfer, Overtime; **Resolution**

Commissioner Bradshaw stepped down from the chair and made a motion to approve Resolution #2023-87 and authorize the transfer of \$8,000 from ARPA interest funds to Facilities 00110/6110 (overtime) budget and authorize the Chairman to sign administratively. Commissioner Williams stepped down from the chair and seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

2) Action Item: Discussion/Decision Regarding Capital Construction Carryover; **Resolution**

Commissioner Omodt stepped down from the chair and made a motion to approve Resolution #2023-88 to move \$4,547,571.76 from FY23 00118/9480 and \$1,828,339.93 from FY23 99918/9480 to FY24 00118/9480 and 99918/9480 for the carryover of the EMS Station 1/Office/DMV Project. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

Commissioner Omodt recessed for 5 minutes at 9:51 a.m.

Commissioner Omodt resumed the meeting at 9:56 a.m.

Commissioner Williams did not return to the meeting, a note was left with the clerk (see attached)

**TREASURER**– Clorissa Koster

1) Action Item: Discussion/Decision Regarding Approval of Courier Contract with Rush Delivery

Commissioner Bradshaw stepped down from the chair and made a motion to approve the attached contract for Courier Services with Rush Delivery. The contract has been reviewed by legal. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

**NOXIOUS WEEDS**– Chase Youngdahl

1) Action Item: Discussion/Decision Regarding Destruction of Records; **Resolution**

Commissioner Bradshaw stepped down from the chair and made a motion to approve Resolution #2023-89 authorizing the destruction of Bonner County herbicide application records and state noxious weed cost share records as requested. Commissioner Omodt stepped down from the chair and seconded the motion.

Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

**JUSTICE SERVICES** – Ron Stultz

1) Action Item: Discussion/Decision Regarding Bonner County Justice Services Juvenile Justice 22/23 Annual Report to DJC.

Commissioner Bradshaw made a motion to approve the 22/23 Juvenile Justice services 22/23 Annual Report. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

**RISK**– Christian Jostlein

1) Action Item: Discussion/Decision Regarding Transfer \$246,325 from Local and Tribal Consistency Funds account to Tort Fund - Liability Insurance; **Resolution**



Commissioner Bradshaw made a motion to approve Resolution #2023-90 for the transfer of \$246,325. Commissioner Omodt stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Omodt: Yes, Commissioner: Bradshaw. The motion passed.

Commissioner Omodt recessed the meeting at 10:10 a.m.  
Commissioner Omodt reconvened the meeting at 10: a.m.

**EXECUTIVE SESSION – Human Resources**

1) Executive Session under Idaho Code § 74-206 (1) (B) Personnel

Action Item: Discussion/Decision Regarding Sheriff's Office Employee Equity & Sheriff's Office

At 10:18 a.m. Commissioner Williams/Bradshaw/Omodt stepped down from the chair and made a motion to go into Executive Session under Idaho Code § 74-206 (1) (B) Personnel. Commissioner Williams/Bradshaw/Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

Commissioner Omodt reconvened the meeting at 10:49 a.m.

Commissioner Bradshaw made a motion to proceed as discussed. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

**EXECUTIVE SESSION – Litigation**

1) Executive Session under Idaho Code § 74-206 (1) (F) Litigation

Action Item: Discussion/Decision Regarding Litigation

At 10:49 a.m. Commissioner Bradshaw made a motion to go into Executive Session under Idaho Code § 74-206(1)(F) Litigation. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

Commissioner Omodt reconvened the meeting at 11:12 a.m.

Commissioner Omodt stepped down from the Chair and made a motion to proceed as discussed regarding the expansion of the contract with Holland and Hart to address the new tort claim. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

Commissioner Omodt stepped down from the Chair and moved to authorize Commissioner Luke Omodt to continue utilizing IC 31-802. Commissioner Bradshaw seconded the motion.

Commissioner Williams stated that feels like there should be an explanation as to why they are searching in her email box.

Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion passed.

Commissioner Omodt stepped down from the Chair and moved that the BOCC be allowed to consult with the Bonner County Prosecuting Attorney to seek clarification of Judge Julians protective order and potentially hire outside counsel to assist in the drafting of the request. Commissioner Bradshaw seconded the motion. Commissioner Williams stated that the BOCC has no right to do anything related to a civil order of protection. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion passed.





Commissioner Omodt stepped down from the Chair and move that the BOCC seek immediate counsel with Prosecuting Attorney Marshall regarding the body cam footage that has been consistently taken by members of the Bonner County Sheriff's Office in executive sessions of the Bonner County Commissioners. Commissioner Bradshaw seconded the motion and stated that he does so with the understanding of the severity of something accidentally happening to evidence not being presented in its entirety in its unedited version soon, that was done today from the time this ES started until it ends. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion passed.

The meeting was adjourned at 11:16 a.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 October 31, 2023 – November 6, 2023  
Copies of the complete meeting minutes are available upon request.

On Wednesday, November 1, 2023, Tax Cancellations were held pursuant to Idaho Code §74-204 (2). Approved: RP56N01W101660, Homeowner's Exemption – Multiple Parcels

On Thursday, November 2, 2023, a Special Meeting for the BOCC was held pursuant to Idaho Code §74-204 (4). Commissioner Omodt stepped down from the chair and made a motion to establish an Audit Committee that will be responsible for submitting and creating, working with the legal counsel for the Board of County Commissioners to create and submit RFPs for an audit for Bonner County and an audit for the Bonner County Fairgrounds, and the Audit Committee will be the place where all communications will flow through, the members of this committee will be Commissioner Steve Bradshaw representing the Board of County Commissioners, the Clerk, the Comptroller, the Board of County Commissioners legal representative, and Treasurer Koster. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion passed

On Thursday, November 2, 2023, a Planning Update was held pursuant to Idaho Code §74-204 (2).

On Monday, November 6, 2023, A Department Head Meeting was held pursuant to Idaho Code §74-204 (2).

On Monday, November 6, 2023, an Insurance Update was held pursuant to Idaho Code §74-204 (2) and Idaho Code § 74-206 (1) (D) Records Exempt.

ATTEST: Michael W. Rosedale

By \_\_\_\_\_  
Chairman Luke Omodt

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

\_\_\_\_\_  
Date



2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-085

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT \_\_\_\_\_ BABA LLC  
 doing business as \_\_\_\_\_ EZ STOP  
 at \_\_\_\_\_ 26742 N HWY 41, BLANCHARD, ID 83804  
 a(n) \_\_\_\_\_ LLC \_\_\_\_\_ is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
 Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
 regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
 said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
 Witness my hand and seal this 14th of November, 2023.

Chairman

Commissioner

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

Commissioner





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

**FOR OFFICE USE ONLY**

Premise No. 7B-205  
 State Lic No. 2181  
 Issue Date: 12/01/2023  
 County No. 2024-085  
 Total Fees: \$55.00  
 Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

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

**2. Type of Business**

- Individual
- Partnership
- Corporation
- LLC
- LLP

**3. Location of Facility**

- Inside city limits
- Outside city limits

**4. License Type**

- Bottled/canned beer (retail only) 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**

\$ 25.00  
 \$ 0.00  
 \$ 0.00  
 \$ 0.00  
 \$ 25.00  
 \$ 0.00  
 \$ 5.00  
 \$ \$110.00

**FOR OFFICE USE ONLY**

**Prorated Fee**

(If applicable)  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_

**5. Applicant Information**

Doing Business As: EZ STOP  
 Business Phone Number: (208) 437-5675  
 Business Physical Address: 26742 N HWY 41  
 City: BLANCHARD State: ID Zip Code: 83804

**6. Business Information**

Business Name: BABA LLC  
 Primary Contact Name: MOHINDER SINGH  
 Primary Contact Phone Number: (530) 300-1678  
 Mailing Address: 26742 N HWY 41  
 City: BLANCHARD State: ID Zip Code: 83804

Email Address: \_\_\_\_\_  
 Please indicate address to send future correspondence:  Business Physical Address  Mailing Address  Email

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

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



2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-086

# RETAIL ALCOHOL BEVERAGE LICENSE

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

Dated: 12/01/2023

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

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

This license is TRANSFERABLE and EXPIRES 12/31/2023.  
Witness my hand and seal this 14th of November, 2023.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

(SEAL) *By: Bridgette Campbell*  
 \_\_\_\_\_  
 Clerk of the Board of County Commissioners

\_\_\_\_\_  
Commissioner





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



## Retail Alcohol Beverage License Application

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

**FOR OFFICE USE ONLY**

Premise No. 7B-26549  
 State Lic No. 26549  
 Issue Date: 12/01/2023  
 County No. 2024-086  
 Total Fees: \$55.00  
 Deputy Initials: bcantorbi

- Application Type**
  - Renewal
  - Seasonal (month open \_\_\_\_\_.)
  - New (complete page 2)
  - Transfer (complete page 2)
- Type of Business**
  - Individual
  - Partnership
  - Corporation
  - LLC
  - LLP
- Location of Facility**
  - Inside city limits
  - Outside city limits

**4. License Type**

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

Total Fees: \$110.00

Consumed off premise 25.00  
 Consumed on or off premise 0.00  
 Includes draft, bottled, and/or canned 0.00  
 Prorated Fee (if applicable) 0.00  
 County Fee 5.00

**5. Applicant Information**

Doing Business As: MAC'S GAS & GROCERY  
 Business Phone Number: (208) 448-4100  
 Business Physical Address: 26742 N HWY 41  
 City: BLANCHARD  
 State: ID  
 Zip Code: 83804

**6. Business Information**

Business Name: BABA LLC  
 Primary Contact Name: MOHINDER SINGH  
 Primary Contact Phone Number: (530) 300-1678  
 Mailing Address: 26742 N HWY 41  
 City: BLANCHARD  
 State: ID  
 Zip Code: 83804

Email Address: \_\_\_\_\_  
 Business Physical Address  Mailing Address  Email

**APPLICANT'S SIGNATURE:** \_\_\_\_\_  
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

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



2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-083

# RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SETTLEMENT WINE BAR & GRILL LLC

doing business as SETTLEMENT KITCHEN & CRAFT TAVERN

at 5634 HIGHWAY 2, PRIEST RIVER, ID 83856

a(n) LLP, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of

Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

Bottled/canned beer, Consumed off premise \$0.00  
Signature of Licensee or Officer of Corporation \_\_\_\_\_

Bottled/canned beer, Consumed on premise \$0.00

Draft beer, Includes draft, bottled, and/or canned \$100.00  
This license is TRANSFERABLE and EXPIRES 12/31/2024.

Wine by the glass \$100.00  
Witness my hand and seal this 14th of November, 2023.

Wine by the bottle \$25.00

Liquor \$0.00

Application Fee \$5.00

**Total \$230.00**

Chairman \_\_\_\_\_

Commissioner \_\_\_\_\_

(SEAL) *By: Bridget Centofanti*  
Clerk of the Board of County Commissioners

Commissioner \_\_\_\_\_



ma!

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



**FOR OFFICE USE ONLY**

Premise No. 7B-23362  
 State Lic No. 23362  
 Issue Date: 12/01/2023  
 County No. 2024-083  
 Total Fees: \$230.00  
 Deputy Initials: bcantorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

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

**2. Type of Business**

Individual  
 Partnership  
 Corporation

**3. Location of Facility**

LLC  
 LLP  
 Inside city limits  
 Outside city limits

**4. License Type**

Bottled/canned beer (retail only)  
 Bottled/canned beer  
 Draft beer  
 Wine by the glass  
 Wine by the bottle  
 Liquor

Application Fee  
 Total Fees

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

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

County Fee  
 Prorated Fee (if applicable)  
 FOR OFFICE USE ONLY

**5. Applicant Information**

Doing Business As: SETTLEMENT KITCHEN & CRAFT TAVERN  
 Business Phone Number: (208) 639-0060  
 Business Physical Address: 5634 HIGHWAY 2  
 City: PRIEST RIVER  
 State: ID  
 Zip Code: 83856

**6. Business Information**

Business Name: SETTLEMENT WINE BAR & GRILL LLC  
 Primary Contact Name: DAVID RIVERA  
 Primary Contact Phone Number: (702) 332-9063  
 Mailing Address: PO BOX 735  
 City: NEWPORT  
 State: WA  
 Zip Code: 99156  
 Email Address: corked1@gmail.com

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

**APPLICANT'S SIGNATURE:**

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

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











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

**FOR OFFICE USE ONLY**

Premise No. 7B-157  
 State Lic No. 3233  
 Issue Date: 12/01/2023  
 County No. 2024-073  
 Total Fees: \$230.00  
 Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

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

- 1. Application Type**
  - Renewal
  - Seasonal (month open \_\_\_\_\_.)
  - New (complete page 2)
  - Transfer (complete page 2)

(include transfer fee of \$20.00)
- 2. Type of Business**
  - Individual
  - Partnership
  - Corporation
- 3. Location of Facility**
  - Inside city limits
  - Outside city limits

FOR OFFICE USE ONLY	County Fee	Proated Fee (if applicable)
<input type="checkbox"/>	Consumed off premise	\$ 0.00
<input type="checkbox"/>	Consumed on or off premise	\$ 0.00
<input type="checkbox"/>	Bottled/canned beer	\$ 100.00
<input type="checkbox"/>	Bottled/canned beer (retail only)	\$ 100.00
<input checked="" type="checkbox"/>	Draft beer	\$ 25.00
<input checked="" type="checkbox"/>	Wine by the glass	\$ 0.00
<input checked="" type="checkbox"/>	Wine by the bottle	\$ 5.00
<input type="checkbox"/>	Liquor	\$ 230.00

### 4. License Type

**5. Applicant Information**  
 Doing Business As: SAMUELS STORE  
 Business Phone Number: (208) 265-8025  
 Business Physical Address: 486260 HWY 95 N  
 City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**  
 Business Name: MARK INC  
 Primary Contact Name: ARLANA DUNKEL  
 Primary Contact Phone Number: (208) 946-1795  
 Mailing Address: 486260 HWY 95 N  
 City: SANDPOINT State: ID Zip Code: 83864  
 Email Address: \_\_\_\_\_  
 Please indicate address to send future correspondence:  Business Physical Address  Mailing Address  Email

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

**APPROVED:** \_\_\_\_\_  
 Board of County Commissioners  
 DATE: Call Arlana 946-1795



2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-074

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT \_\_\_\_\_  
 doing business as \_\_\_\_\_  
 at \_\_\_\_\_  
 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.

316 PINE ST STE 101, SANDPOINT, ID 83864

THE BERNKLAU LLC  
THE BERNKLAU

Dated: 12/01/2023

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
 Witness my hand and seal this 14th of November, 2023.

Chairman

Commissioner

Commissioner

(SEAL) *Bly: Bridgette Centobry*  
 Clerk of the Board of County Commissioners



Call

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



## Retail Alcohol Beverage License Application

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

**FOR OFFICE USE ONLY**

Premise No. 7B-35871  
 State Lic No. 35871  
 Issue Date: 12/01/2023  
 County No. 2024-074  
 Total Fees: \$205.00  
 Deputy Initials: bcentorbi

- 1. Application Type**
  - Renewal
  - Seasonal (month open \_\_\_\_\_.)
  - New (complete page 2)
  - Transfer (complete page 2)

(include transfer fee of \$20.00)
- 2. Type of Business**
  - Individual
  - Partnership
  - Corporation
  - LLC
  - LLP
- 3. Location of Facility**
  - Inside city limits
  - Outside city limits

- 4. License Type**
  - Bottled/canned beer (retail only)
  - Bottled/canned beer
  - Draft beer
  - Wine by the glass
  - Wine by the bottle
  - Liquor
  - Application Fee

Total Fees \$205.00

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

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

**County Fee**

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

- 5. Applicant Information**

Doing Business As: THE BERNKLAU  
 Business Phone Number: (509) 808-1571  
 Business Physical Address: 316 PINE ST STE 101  
 City: SANDPOINT  
 State: ID  
 Zip Code: 83864

- 6. Business Information**

Business Name: THE BERNKLAU LLC  
 Primary Contact Name: GARRET BERNKLAU  
 Primary Contact Phone Number: (509) 808-1571  
 Mailing Address: 316 PINE ST STE 101  
 City: SANDPOINT  
 State: ID  
 Zip Code: 83864

Email Address: \_\_\_\_\_  
 Business Physical Address: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 Business Physical Address  
 Mailing Address  
 Email

APPLICANT'S SIGNATURE: \_\_\_\_\_  
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

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



2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-072

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SANDPOINT GAS N GO & LUBE CTR INC  
 doing business as SANDPOINT GAS N GO  
 at 830 N 5TH STREET, SANDPOINT, ID 83864  
 a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
 Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
 regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
 said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 14th of November, 2023.

Chairman

Commissioner

(SEAL)

*By Cynthia Brennan*  
Clerk of the Board of County Commissioners

Commissioner







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

**FOR OFFICE USE ONLY**

Premise No. 7B-22 \_\_\_\_\_  
 State Lic No. 3519 \_\_\_\_\_  
 Issue Date: 12/01/2023 \_\_\_\_\_  
 County No. 2024-072 \_\_\_\_\_  
 Total Fees: \$55.00 \_\_\_\_\_  
 Deputy Initials: cbrannon \_\_\_\_\_

## Retail Alcohol Beverage License Application

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

- Application Type**
  - Renewal
  - Seasonal (month open \_\_\_\_\_)
  - New (complete page 2)
  - Transfer (complete page 2)

(include transfer fee of \$20.00)
- Type of Business**
  - Individual
  - Partnership
  - Corporation
- Location of Facility**
  - Inside city limits
  - Outside city limits

**4. License Type**

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

Total Fees \$ \_\_\_\_\_

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

**FOR OFFICE USE ONLY**  
**Prorated Fee** (if applicable)  
 \_\_\_\_\_  
 \_\_\_\_\_  
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 \_\_\_\_\_  
 \_\_\_\_\_

**5. Applicant Information**

Doing Business As: SANDPOINT GAS N GO  
 Business Phone Number: (208) 263-5512  
 Business Physical Address: 830 N 5TH STREET  
 City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: SANDPOINT GAS N GO & LUBE CTR INC  
 Primary Contact Name: SUSAN KUSNER / SYDNEY  
 Primary Contact Phone Number: (208) 597-0573  
 Mailing Address: 830 N 5TH STREET  
 City: SANDPOINT State: ID Zip Code: 83864

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

APPLICANT'S SIGNATURE: \_\_\_\_\_  
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: \_\_\_\_\_  
 Board of County Commissioners  
 DATE: \_\_\_\_\_  
 Call 263-5512



2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-082

# RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT KYLIE PRESTA  
 doing business as PEND D'OREILLE WINERY  
 at 301 CEDAR ST STE 101, SANDPOINT, ID 83864  
 a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
 Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
 regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
 said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 14th of November, 2023.

Chairman

Commissioner

(SEAL) *Kylie Presta*  
 Clerk of the Board of County Commissioners

Commissioner



11/11

Board of County Commissioners

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

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

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

*Kylie A. Presta*

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

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

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

City: SANDPOINT State: ID Zip Code: 83864

Mailing Address: 301 CEDAR ST. STE 101

Primary Contact Phone Number: (208) 265-8545

Primary Contact Name: KYLIE PRESTA

Business Name: KYLIE PRESTA

6. Business Information

City: SANDPOINT State: ID Zip Code: 83864

Business Physical Address: 301 CEDAR ST STE 101

Business Phone Number: (208) 265-8545

Doing Business As: PEND D'OREILLE WINERY

5. Applicant Information

Total Fees

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

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

\$	0.00
\$	0.00
\$	100.00
\$	100.00
\$	25.00
\$	0.00
\$	5.00
\$	\$260.00

FOR OFFICE USE ONLY  
Prorated Fee (if applicable)

4. License 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

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

### Retail Alcohol Beverage License Application



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

FOR OFFICE USE ONLY

Premise No. 7B-44  
State Lic No. 4756  
Issue Date: 12/01/2023  
County No. 2024-082  
Total Fees: \$230.00  
Deputy Initials: bcentorbi



2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-081

# RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT KYLIE PRESTA

doing business as PEND D'OREILLE WINERY

at 2625 NORTH BOYER AVE, SANDPOINT, ID 83864

a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

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	\$0.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
<b>Total</b>	<b>\$30.00</b>

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

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 14th of November, 2023.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

(SEAL) *Kylie Presta*  
Clerk of the Board of County Commissioners

\_\_\_\_\_  
Commissioner







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

**FOR OFFICE USE ONLY**

Premise No. Z-8449  
 State Lic No. 8449  
 Issue Date: 12/01/2023  
 County No. 2024-081  
 Total Fees: \$30.00  
 Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

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

**4. License Type**

- |  |  |                    |
|--|--|--------------------|
| <input type="checkbox"/> Bottled/canned beer (retail only) | Consumed off premise                   | \$ 0.00            |
| <input type="checkbox"/> Bottled/canned beer               | Consumed on or off premise             | \$ 0.00            |
| <input type="checkbox"/> Draft beer                        | Includes draft, bottled, and/or canned | \$ 0.00            |
| <input type="checkbox"/> Wine by the glass                 |  | \$ 0.00            |
| <input checked="" type="checkbox"/> Wine by the bottle     |  | \$ 25.00           |
| <input type="checkbox"/> Liquor                            |  | \$ 0.00            |
| <input checked="" type="checkbox"/> Application Fee        |  | \$ 5.00            |
| <b>Total Fees</b>  |  | <b>\$ \$260.00</b> |

**County Fee**

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

(If applicable)

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

**5. Applicant Information**

Doing Business As: PEND D'OREILLE WINERY  
 Business Phone Number: (208) 946-2939  
 Business Physical Address: 2625 NORTH BOYER AVE  
 City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: KYLIE PRESTA  
 Primary Contact Name: KYLIE PRESTA  
 Primary Contact Phone Number: (208) 265-8545  
 Mailing Address: 301 CEDAR ST. STE 101  
 City: SANDPOINT State: ID Zip Code: 83864

Email Address: \_\_\_\_\_  
 Please indicate address to send future correspondence:  Business Physical Address  Mailing Address  Email

APPLICANT'S SIGNATURE: *Kylie A. Presta*  
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

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

Mail







Mail

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



### Retail Alcohol Beverage License Application

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

**FOR OFFICE USE ONLY**

Premise No. 7B-186  
 State Lic No. 3926  
 Issue Date: 12/01/2023  
 County No. 2024-080  
 Total Fees: \$55.00  
 Deputy Initials: bcentorbi

**1. Application Type**

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

**2. Type of Business**

Individual  
 Partnership  
 Corporation

**3. Location of Facility**

LLC  
 LLP  
 Inside city limits  
 Outside city limits

**4. License Type**

Bottled/canned beer (retail only)  
 Bottled/canned beer  
 Draft beer  
 Wine by the glass  
 Wine by the bottle  
 Liquor

Application Fee  
 Total Fees \$55.00

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

**Country Fee**

FOR OFFICE USE ONLY  
 Prorated Fee (if applicable)

**5. Applicant Information**

Doing Business As: MONARCH MARKET  
 Business Phone Number: (208) 266-1637  
 Business Physical Address: 118 E 4TH ST.  
 City: CLARK FORK  
 State: ID  
 Zip Code: 83811

**6. Business Information**

Business Name: MONARCH MARKET INC  
 Primary Contact Name: SHARON DISHAW  
 Primary Contact Phone Number: (208) 266-1637  
 Mailing Address: PO BOX 100  
 City: CLARK FORK  
 State: ID  
 Zip Code: 83811

Email Address: \_\_\_\_\_  
 Please indicate address to send future correspondence:  Business Physical Address  Mailing Address  Email

APPLICANT'S SIGNATURE: Sharon Dishaw  
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

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



2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-32

# RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT \_\_\_\_\_  
doing business as \_\_\_\_\_ S&S PETROLEUM, INC  
at \_\_\_\_\_ MOBIL 62152  
82 E HWY 2, OLDTOWN, ID 83822

a(n) CORPORATION \_\_\_\_\_, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

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

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

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 14th of November, 2023.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

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





10/1

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



### Retail Alcohol Beverage License Application

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

**FOR OFFICE USE ONLY**

Premise No. 7B-43  
 State Lic No. 1679  
 Issue Date: 12/01/2023  
 County No. 2024-32  
 Total Fees: \$55.00  
 Deputy Initials: bcantorbi

**3. Location of Facility**

Inside city limits  
 Outside city limits

**2. Type of Business**

Individual  
 Partnership  
 Corporation

LLC  
 LLP

**1. Application Type**

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

FOR OFFICE USE ONLY	Prorated Fee	County Fee
\$	25.00	\$
\$	0.00	\$
\$	0.00	\$
\$	0.00	\$
\$	25.00	\$
\$	0.00	\$
\$	0.00	\$
\$	5.00	\$
\$	\$55.00	\$

(if applicable)

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

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

#### 4. License Type

**5. Applicant Information**

Doing Business As: MOBIL 62152  
 Business Phone Number: (208) 437-1707  
 Business Physical Address: 82 E HWY 2  
 City: OLDTOWN  
 State: ID Zip Code: 83822

**6. Business Information**

Business Name: S&S PETROLEUM, INC  
 Primary Contact Name: JEANNIE HAN  
 Primary Contact Phone Number: 877-745-1563 EXT 1014  
 Mailing Address: 12003 MUKILTEO SPEEDWAY SUITE 101  
 City: MUKILTEO State: WA Zip Code: 98275  
 Email Address: jeanne@sspetro.com  
 Please indicate address to send future correspondence:  Business Physical Address  Mailing Address  Email

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

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



2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-079

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LARRY AND MARY THOMPSON  
doing business as CAPTAIN'S TABLE

at 1649 GARFIELD BAY RD, SAGLE, ID 83860

a(n) INDIVIDUAL is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

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

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 14th of November, 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	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$75.00
Application Fee	\$5.00
<b>Total</b>	<b>\$180.00</b>

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

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

\_\_\_\_\_  
Commissioner







2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-078

# RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ICE HOUSE PIZZERIA LLC

doing business as ICE HOUSE PIZZERIA

at 140 W MAIN ST, HOPE, ID 83836

a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

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

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 14th of November, 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	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$75.00
Application Fee	\$5.00
<b>Total</b>	<b>\$180.00</b>

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

(SEAL)

*By: Bridgette Cantorbi*  
Clerk of the Board of County Commissioners

\_\_\_\_\_  
Commissioner





Mail Po. Box

Board of County Commissioners

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

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

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

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

*[Handwritten Signature]*

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

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

City: HOPE State: ID Zip Code: 83836

Mailing Address: PO BOX 287

Primary Contact Phone Number: (208) 264-5555

Primary Contact Name: TERESA STEVENS

Business Name: ICE HOUSE PIZZERIA LLC

6. Business Information

City: HOPE State: ID Zip Code: 83836

Business Physical Address: 140 W MAIN ST

Business Phone Number: (208) 264-5555

Doing Business As: ICE HOUSE PIZZERIA

5. Applicant Information

4. License Type

Application Fee

Liquor

Wine by the bottle

Wine by the glass

Draft beer

Bottled/canned beer

Bottled/canned beer (retail only)

Consumed off premise

Consumed on or off premise

Includes draft, bottled, and/or canned

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

FOR OFFICE USE ONLY  
Prorated Fee  
(if applicable)

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

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

Retail Alcohol Beverage License Application



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

FOR OFFICE USE ONLY

Premise No. 7B-16150

State Lic No. 16150

Issue Date: 12/01/2023

County No. 2024-078

Total Fees: \$180.00

Deputy Initials: bcentorbi



2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-077

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT

ROBERT HAYS SR

doing business as

HAYS CHEVRON

at

104 4TH ST, CLARK FORK, ID 83811

a(n)

INDIVIDUAL

, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

Signature of Licensee or Officer of Corporation

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

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 14th of November, 2023.

Chairman

Commissioner

(SEAL)

By: *Bridgette Centrali*  
Clerk of the Board of County Commissioners

Commissioner



Mail to P.O.

Board of County Commissioners

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

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

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

APPLICANT'S SIGNATURE: Robert C Hays Sr

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

6. Business Information

Business Name: ROBERT HAYS SR  
 Primary Contact Name: ROBERT HAYS  
 Primary Contact Phone Number: (208) 266-1338  
 Mailing Address: P.O. BOX 207  
 City: CLARK FORK  
 State: ID Zip Code: 83811

5. Applicant Information

Doing Business As: HAYS CHEVRON  
 Business Phone Number: (208) 266-1338  
 Business Physical Address: 104 4TH ST  
 City: CLARK FORK  
 State: ID Zip Code: 83811

4. License Type

Bottled/canned beer (retail only)  
 Bottled/canned beer  
 Draft beer  
 Wine by the glass  
 Wine by the bottle  
 Liquor  
 Application Fee

Total Fees \$55.00

Consumed off premise \$25.00  
 Consumed on or off premise \$0.00  
 Includes draft, bottled, and/or canned \$0.00

FOR OFFICE USE ONLY  
 Prorated Fee (if applicable)

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

1. Application Type  Renewal  
 Seasonal (month open \_\_\_\_\_)  
 New (complete page 2)  
 Transfer (complete page 2)  
 (include transfer fee of \$20.00)

2. Type of Business  Individual  
 Partnership  
 Corporation

3. Location of Facility  Inside city limits  
 Outside city limits

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

### Retail Alcohol Beverage License Application

FOR OFFICE USE ONLY

Premise No. 7B-85  
 State Lic No. 1823  
 Issue Date: 12/01/2023  
 County No. 2024-077  
 Total Fees: \$55.00  
 Deputy Initials: bcentorbi

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





2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-076

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT \_\_\_\_\_ ELI ZUCKER  
 doing business as \_\_\_\_\_ SANDBAR  
 at \_\_\_\_\_ 215 PINE STREET, SANDPOINT, ID 83864  
 a(n) \_\_\_\_\_ LLC \_\_\_\_\_, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
 Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
 regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
 said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
 Witness my hand and seal this 14th of November, 2023.

Chairman

Commissioner

(SEAL) *By: Bridget Lombardi*  
 Clerk of the Board of County Commissioners

Commissioner





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



**FOR OFFICE USE ONLY**

Premise No. 7B-93 \_\_\_\_\_  
 State Lic No. 3595 \_\_\_\_\_  
 Issue Date: 12/01/2023 \_\_\_\_\_  
 County No. 2024-076 \_\_\_\_\_  
 Total Fees: \$292.50 \_\_\_\_\_  
 Deputy Initials: bcentorbi \_\_\_\_\_

## Retail Alcohol Beverage License Application

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

**1. Application Type**

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

**2. Type of Business**

LLC  
 LLP  
 Individual  
 Partnership  
 Corporation

**3. Location of Facility**

Inside city limits  
 Outside city limits

**4. License Type**

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

0.00	\$
0.00	\$
100.00	\$
0.00	\$
0.00	\$
0.00	\$
187.50	\$
5.00	\$
\$292.50	\$

County Fee  
 (if applicable)  
 FOR OFFICE USE ONLY  
 Prorated Fee

**5. Applicant Information**

Doing Business As: SANDBAR  
 Business Phone Number: (530) 864-6600  
 Business Physical Address: 215 PINE STREET  
 City: SANDPOINT  
 State: ID  
 Zip Code: 83864

**6. Business Information**

Business Name: ELI ZUCKER  
 Primary Contact Name: TORRIE STRALEY  
 Primary Contact Phone Number: (208) 610-0056  
 Mailing Address: 215 PINE STREET  
 City: SANDPOINT  
 State: ID  
 Zip Code: 83864

Email Address: \_\_\_\_\_  
 Please indicate address to send future correspondence:  Business Physical Address  Mailing Address  Email

APPLICANT'S SIGNATURE: \_\_\_\_\_  
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

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



2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-075

# RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT RANDALL A VOTAVA & BENJAMIN VOTAVA  
 doing business as NORDMAN RESORT  
 at HWY 57 MILE 36442, PRIEST RIVER, ID 83856  
 a(n) INDIVIDUAL, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
 Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
 regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of  
 said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 14th of November, 2023.

Chairman

Commissioner

(SEAL) *By: Priscilla Carthia*  
 Clerk of the Board of County Commissioners

Commissioner





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

**FOR OFFICE USE ONLY**

Premise No. 7B-73  
 State Lic No. 4044  
 Issue Date: 12/01/2023  
 County No. 2024-075  
 Total Fees: \$230.00  
 Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

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

**2. Type of Business**

- Individual
  - Partnership
  - Corporation
- LLC  
 LLP

**3. Location of Facility**

- Inside city limits
- Outside city limits

**4. License Type**

- Bottled/canned beer (retail only) 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  
 \$ 100.00  
 \$ 0.00  
 \$ 0.00  
 \$ 125.00  
 \$ 5.00  
 \$ \$230.00

**FOR OFFICE USE ONLY**

**Prorated Fee**

(If applicable)

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

**5. Applicant Information**

Doing Business As: NORDMAN RESORT  
 Business Phone Number: (208) 443-2538  
 Business Physical Address: HWY 57 MILE 36442  
 City: PRIEST RIVER State: ID Zip Code: 83856

**6. Business Information**

Business Name: RANDALL A VOTAVA & BENJAMIN VOTAVA  
 Primary Contact Name: RANDALL A VOTAVA  
 Primary Contact Phone Number: (208) 443-0888  
 Mailing Address: PO BOX 414  
 City: NORDMAN State: ID Zip Code: 83848

Email Address: \_\_\_\_\_  
 Please indicate address to send future correspondence:  Business Physical Address  Mailing Address  Email

APPLICANT'S SIGNATURE: *Randall A. Votava*  
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

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

Call



**Expenditures over \$5K for Business Meeting 11/14/23**

**Risk Mnaagement**

**ITEM 1**

Traveler's Loss Fund Deposit  
**\$10,000.00**

**Courts**

**ITEM 2**

Bullet Proof Vests  
**\$7,394.64**  
Courthouse Key Card Entry System  
**\$9,820.18**

**Technology**

**Item 3**

Zoom Virtual Meetings Renewal  
**\$5,994.40**







# Risk Management Bonner County

November 14, 2023

RISK Management  
Consent Agenda Item

## MEMORANDUM

**To:** Commissioners

**Re:** Pay invoices >\$5000: Travelers Insurance Loss Fund Deposit funding.

**Description:**

Request to pay Travelers Insurance a sum of \$10,000 to fund the Loss Fund Deposit for the TPA program. This fund is reimbursable in the future when the TPA agreement ends and all payments are paid.

The BoCC have previously approved entering a contract with Travelers' Third Party Administrator (TPA) to manage and pay liability claims on behalf of Bonner County. The Loss Fund Deposit is a type of escrow account to protect Travelers from interest risk in case of delay of payment of claims.

This contract has been reviewed by legal.

Risk Management requests approval to proceed with the payment.

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

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Luke Omodt, Chairman





Christian Jostlein  
Bonner County  
1500 Highway 2  
Sandpoint, ID 83864

Account Number: 9312B3178  
Invoice Number: 2380524  
Date Due: 11/02/2023  
Amount Due: **\$10,000.00**

Installment

Producer: Redman & Company Ins  
Client: BONNER COUNTY

Your Receivable Account Manager:  
Jacqueline Vanriel-Lord  
(860) 954-6232  
[jvanriel@travelers.com](mailto:jvanriel@travelers.com)

**Remit Payment To:**  
Travelers  
c/o Bank of America  
91287 Collections Center Drive  
Chicago, IL 60693-1287

**Agreement Term: 10/01/2023 - 10/01/2024**

Description	Amount Due
Loss Fund Deposit	<b>\$10,000.00</b>

**Please return invoice with payment by the due date.**

**Additional Payment Options:**

Please Include Account Number: 9312B3178

**Wire & ACH Credit**

JP Morgan Chase Bank  
Travelers Indemnity Co  
Chase Plaza  
New York, NY 10005  
CL NMD Concentration Account  
Account#: 9102547024  
ABA#: 021000021

**WARNING RE: FRAUDULENT FUNDING INSTRUCTIONS**

Email hacking and fraud are on the rise. Should you have any concerns regarding where you are wiring funds, or if you wish to verify the wiring instructions provided, please call us immediately. We are not responsible for any wires sent by you to an incorrect bank account.



DISTRICT COURT  
FIRST JUDICIAL DISTRICT  
STATE OF IDAHO

LAMONT C. BERECZ  
DISTRICT JUDGE  
(208) 265-1445  
Fax (888) 960-4885



RESIDENT CHAMBERS  
BONNER COUNTY COURTHOUSE  
215 SOUTH FIRST AVENUE  
SANDPOINT, ID 83864-1392

**MEMORANDUM**

**Date:** 10/17/2023

**To:** Bonner County Board of Commissioners

**From:** Lamont Berecz, District Court

**Re:** Purchase over 5K –Bailiff Bullet Proof Vest

Bonner County District Court is seeking to purchase bullet proof vests and carriers for the bailiffs. These are necessary to continue increasing the safety at the courthouse. The total purchase price is \$7394.64. The quote is attached. District Court has adequate funds in its 2024 budget, line 8590 Equipment, to cover the cost of the vests and carriers.

This request has been approved by:

Auditing- Michael Rosedale \_\_\_\_\_

Recommendation: Accept  Deny

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

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





QUOTE #: QN005999  
 CREATED DATE: 13th Oct 2023  
 EXPIRED DATE: 12th Nov 2023

**BONNER COUNTY COURTHOUSE**

**Bill To**






215 S. First Avenue  
 Sandpoint Idaho 83864  
**Phone:**  
**Email:**[chris.giese@bonnercountyid.gov](mailto:chris.giese@bonnercountyid.gov)

**Ship To**

215 S. First Avenue  
 Sandpoint Idaho 83864  
**Phone:**  
**Email:**[chris.giese@bonnercountyid.gov](mailto:chris.giese@bonnercountyid.gov)

**Sales Representative**

Paul Nowakowski  
[paul@safelivedefense.com](mailto:paul@safelivedefense.com)  
 (725) 218-3127

		Price	Qty	Discount	Total
	<b>SKU: SLD-HL.HG2-USC-MN-M</b> Uniform Style HYPERLINE™ Level IIIA Notes:	\$1178.00	2	12.50%	\$2061.50
	<b>SKU: SLD-HL.HG2-USC-MN-L</b> Uniform Style HYPERLINE™ Level IIIA Notes:	\$1178.00	1	12.50%	\$1030.75
	<b>SKU: SLD-HL.HG2-USC-MN-2XL-S</b> Uniform Style HYPERLINE™ Level IIIA Notes:	\$1178.00	1	12.50%	\$1030.75
	<b>SKU: SLD-HL.HG2-USC-MN-3XL</b> Uniform Style HYPERLINE™ Level IIIA Notes:	\$1233.00	1	12.50%	\$1078.88
	<b>SKU: SLD-HL.HG2-USC-MN-4XL</b> Uniform Style HYPERLINE™ Level IIIA Notes:	\$1253.00	2	12.50%	\$2192.76

**Quote Totals**

Total Price	\$8451.00
Total Discount	\$1056.36
Estimated Shipping	\$0.00
Estimated Tax	\$0.00
<b>Grand Total</b>	<b>\$7394.64</b>

**Thank you for your Business!**  
 If you have any questions , please contact us at  
[paul@safelivedefense.com](mailto:paul@safelivedefense.com)





DISTRICT COURT  
FIRST JUDICIAL DISTRICT  
STATE OF IDAHO



LAMONT C. BEREZCZ  
DISTRICT JUDGE  
(208) 265-1445  
Fax (888) 960-4885

RESIDENT CHAMBERS  
BONNER COUNTY COURTHOUSE  
215 SOUTH FIRST AVENUE  
SANDPOINT, ID 83864-1392

**MEMORANDUM**

**Date:** 11/7/2023

**To:** Bonner County Board of Commissioners

**From:** Lamont Berezcz, District Court

**Re:** Purchase over 5K –Expand and upgrade courthouse electronic key card entry system

Bonner County District Court is seeking to have Camtec Inc. Integrated Security Systems install key card security access points. These are necessary to expand and upgrade the keycard system within the courthouse. The total purchase price and labor is \$9,820.18. The quote is attached. District Court has adequate funds in its 2024 budget, line 7430 R&M Building, to cover the cost of the Expansion and upgrade to the key card system.

This request has been approved by:

Auditing- Michael Rosedale \_\_\_\_\_

Recommendation: Accept  Deny

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

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



# CAMTEK Inc.

Integrated Security Systems

**High-technology  
security products for  
commercial, technological,  
industrial, educational and government facilities.**

**Bonner County Courthouse  
Chamber Doors Access Control Quote**

Prepared For:  
Bonner County Courthouse

215 S 1st Ave  
Sandpoint, ID 83864

Prepared By:  
Dustin Lind  
3815 E. Everett Ave.  
Spokane, WA 99217  
Office: 509 443-2609  
Cell: 509 954-1694

### Scope Of Work:

Quote to provide and install access control components on 4 chamber doors and wire to existing control panel equipment in the main data room.

Galaxy Control Systems warrants that any product manufactured by Galaxy Control Systems shall be free of defects in material and workmanship, and perform as intended, under any condition, for a period of two years from the date of purchase. Covered conditions include but are not limited to acts of God such as lightning strikes, fires, floods, or human negligence.

Camtek, Inc warrants installation of equipment, and all associated equipment for a period of one year from the date of installation.

**Bill Of Materials:**

<b>Estimate</b>					
<b>QTY</b>	<b>Manufacturer</b>	<b>Part #</b>	<b>Description</b>	<b>Unit Price</b>	<b>Ext. Price</b>
4	Farpointe	P-300H	Farpointe P-300H Cascade Proximity Reader	\$97.50	\$390.00
1	Galaxy Controls	90-0600-70/8CUP	Galaxy Additional Corporate Software Ports (8)	\$846.15	\$846.15
2	Galaxy Controls	20-0235-10	Galaxy 600/635 Dual Reader Module (DRM)	\$625.00	\$1,250.00
4	HES	5200C-12/24-630 Electric	5200C-12/24-630 Electric Strike	\$224.32	\$897.28
4	Kantech	T.REX-LT	Request-to-Exit Motion Tamper/Timer	\$119.98	\$479.92
1	LifeSafety Power	C8	8 AC auxiliary outputs class 2 power limited	\$80.83	\$80.83
4	Nascom	N1178B/ST	1" Stubby Recessed Steel Door Wide Gap - Brown	\$7.75	\$31.00
1	Windy City	4461030	4 Elem Composite Cable CMP Yellow Jkt	\$1,525.00	\$1,220.00

<b>Supplies &amp; Materials for: Estimate</b>			<b>Ext. Price</b>
<b>QTY</b>	<b>Description</b>		
1.0	Permit		\$65.00
1.0	Intent & Affidavit		\$80.00

Equipment Subtotal:	\$5,195.18
Labor Subtotal:	\$4,480.00
Supplies & Materials SubTotal:	\$145.00
<b>Estimate SubTotal:</b>	<b>\$9,820.18</b>

**System Investment:**

<b>Total Equipment:</b>	<b>\$5,195.18</b>
<b>Total Labor:</b>	<b>\$4,480.00</b>
<b>Total Supplies &amp; Materials:</b>	<b>\$145.00</b>
<b>Total Proposal Amount:</b>	<b>\$9,820.18</b>
<b>Note: The above price does not include sales tax.</b>	

# CAMTEK

Inc.

Integrated Security Systems

Proposal #: 47179-1-0  
Proposal Date: November 06, 2023

50% Down, Balance Upon Completion

**Billing Address:**

215 S 1st Ave  
Sandpoint, ID 83864  
Billing Email: \_\_\_\_\_

**Site Address:**

215 S 1st Ave  
Sandpoint, ID 83864

**Customer Acceptance:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Bonner County Courthouse

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**Camtek, Inc.:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Camtek, Inc.

\_\_\_\_\_  
Print

\_\_\_\_\_  
Date

***Proposal pricing is valid for 60 days from the date of the proposal.***



# BONNER COUNTY TECHNOLOGY

1500 Highway 2, Suite 114 • Sandpoint, Idaho 83864-1303  
[www.bonnercountyid.gov](http://www.bonnercountyid.gov)

November 7<sup>th</sup>, 2023

## Consent Agenda Item Memorandum

IT  
Item #1

To: Commissioners

From: Jacob Storms, Director

Re: Zoom – Virtual Meetings

The Technology Department requires renewal of Zoom Virtual Meetings totaling \$5,994.40. This amount is within budget.

Distribution: Original to BOCC  
Email copy to Jacob Storms

**A suggested motion would be:** Mr. Chairman based on the information before us I move that the County approve \$5,994.40 for Zoom Virtual Meetings licensing.

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Luke Omodt, Chairman





# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

**Invoice Date:** Nov 2, 2023  
**Invoice #:** INV225773321  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Nov 2, 2023  
**Account Number:** 653235  
**Currency:** USD  
**Payment Method:**  
**Account Information:** Bonner County Government

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

**Sold To Address:** 1500 Highway 2, 114  
Sandpoint, Idaho 83864  
United States

itservices@bonnercountyid.gov

**Bill To Address:** 1500 Highway 2, 114  
Sandpoint, Idaho 83864  
United States

itservices@bonnercountyid.gov

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Room Connector Annual</b> Quantity: 4 Unit Price: \$499.00	Nov 2, 2023 - Nov 1, 2024	\$1,996.00	\$0.00	<b>\$1,996.00</b>
<b>Charge Name: Zoom One Business Annual</b> Quantity: 16 Unit Price: \$199.90	Nov 2, 2023 - Nov 1, 2024	\$3,198.40	\$0.00	<b>\$3,198.40</b>
<b>Charge Name: Webinar 500 Annual PROMO</b> Quantity: 2	Nov 2, 2023 - Nov 1, 2024	\$800.00	\$0.00	<b>\$800.00</b>

Unit Price: \$400.00				
			Subtotal	\$5,994.40
			Total (Including Taxes, Fees & Surcharges)	\$5,994.40
			Invoice Balance	\$5,994.40

## Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
			Total of Taxes, Fees & Surcharges	\$0.00

Need help understanding your invoice? [Click here](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

***This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$5994.40 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.***

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



# Bonner County

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## Board of Commissioners

Luke Omodt      Steve Bradshaw      Asia Williams

**CLERK**  
**Item #1**

November 14, 2023

### Memorandum

To: Commissioners

Re: FY24 Claims & Demands in Batch #3

The Auditor's Office presented the FY24 Claims Batch #3 \$1,827,690.41 & Demands in Batch #3 \$264,978.63, Totaling \$2,092,669.04

**A suggested motion would be: I move to approve payment of the FY24 Claims and Demands in Batch #3 Totaling \$2,092,669.04**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Luke Omodt, Chairman

# ACCOUNTS PAYABLE WARRANT REPORT

DATE : 11/08/2023      WARRANT : BOC0324      AMOUNT : \$ 1,827,690.41

COMMISSIONER'S APPROVAL REPORT

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

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5909	45 DRIVES LTD 1 00115 9430	00002		INV	11/26/2023	179016		
		TECHNOLOG		CAP - COMP		3,925.00		
		Invoice Net				3,925.00		
				CHECK TOTAL		3,925.00		
5809	JARED A SLOAN 1 047 8994	00001		INV	10/31/2023	60		
		GRANT		DEMGANTS		23,906.25		
		Invoice Net				23,906.25		
				CHECK TOTAL		23,906.25		
49	A-L COMPRESSED GASES 1 002 6540	00001		INV	11/01/2023	0002122073		
		RD&R GEN		SHOP		95.70		
		Invoice Net				95.70		
49	A-L COMPRESSED GASES 1 002 7750 2 002 6540	00001		INV	11/01/2023	0002122072		
		RD&R GEN		SHIPANDFR		18.79		
		RD&R GEN		SHOP		19.87		
		Invoice Net				38.66		
				CHECK TOTAL		134.36		
4960	ACCESS 1 03451 7110	00001		INV	11/06/2023	10562282		
		SHERCLCREC		OTHER		113.40		
		Invoice Net				113.40		
4960	ACCESS 1 00822 7110	00001		INV	11/06/2023	10562280		
		9110PS		OTHER		18.90		
		Invoice Net				18.90		
				CHECK TOTAL		132.30		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	11/22/2023	158371		
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	11/22/2023	158372		
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	11/22/2023	158374		
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	11/22/2023	158375		
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	11/22/2023	158376		
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	11/22/2023	158377		
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18	ACE SEPTIC TANK SERVIC 1 02381 6980	00001		INV	11/17/2023	158378		
		LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/03/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
18 ACE SEPTIC TANK SERVIC	1 02381	6980	00001	INV	11/17/2023	158373		144921
			LOCAL	OTHER UTTL		55.00		
			Invoice Net			55.00		
18 ACE SEPTIC TANK SERVIC	1 002	6980	00001	INV	11/01/2023	158368		144965
			RD&BR GEN	OTHER UTTL		68.00		
			Invoice Net			68.00		
18 ACE SEPTIC TANK SERVIC	1 002	6980	00001	INV	11/01/2023	158369		144967
			RD&BR GEN	OTHER UTTL		68.00		
			Invoice Net			68.00		
			CHECK TOTAL			576.00		
18 ACE SEPTIC TANK SERVIC	1 03451	7110	00002	INV	11/01/2023	158370		144928
			SHERCLCREC	OTHER		65.00		
			Invoice Net			65.00		
			CHECK TOTAL			65.00		
3812 AGC ENTERPRISES LLC	1 00123	7040	00000	INV	11/02/2023	121178		145194
			PLANNING	REPAIR		11.00		
			Invoice Net			11.00		
3812 AGC ENTERPRISES LLC	1 00124	7860	00000	INV	11/07/2023	121177		145372
			GIS	MISCEXPENS		11.00		
			Invoice Net			11.00		
			CHECK TOTAL			22.00		
1813 ALPINE MOTORS	1 00118	7040	00001	INV	10/16/2023	156292		144461
			GENEXP	REPAIR		357.62		
			Invoice Net			357.62		
1813 ALPINE MOTORS	1 023	7040	00001	INV	10/31/2023	156463		144886
			SOL WASTE	REPAIR		128.01		
			Invoice Net			128.01		
			CHECK TOTAL			485.63		
4700 AMAZON CAPITAL SERVICE	1 00115	9430	00000	INV	12/01/2023	1PML-MNL4-64GJ		145105
			TECHNOLOG	CAP - COMP		2,353.89		
			Invoice Net			2,353.89		
4700 AMAZON CAPITAL SERVICE	1 00124	6530	00000	INV	11/07/2023	1LLF-TM1M-D9XG		145375
			GIS	OFFICE		233.61		
			Invoice Net			233.61		
			CHECK TOTAL			2,587.50		
4700 AMAZON CAPITAL SERVICE	1 00824	7430	00001	INV	10/25/2023	1JPJ-FV1P-93QN		144733
			911REPEATR	REPBLDGS		271.47		
			Invoice Net			271.47		
4700 AMAZON CAPITAL SERVICE	1 03479	7040	00001	INV	10/26/2023	1PNW-RVMD-F967		144742
			MARINE PTR	REPAIR		21.00		
			Invoice Net			21.00		
4700 AMAZON CAPITAL SERVICE			00001	INV	10/26/2023	11VV-N431-HQP4		144743
			Invoice Net					

DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001	JAILDETENT	OFFICE		378.56		
	1 03461		Invoice Net	INW 10/26/2023		378.56		
4700	AMAZON CAPITAL SERVICE	00001	JAILDETENT	OFFICE		103K-LHH1-4VFP	144745	
	1 03461		Invoice Net	OFFICE		37.99		
4700	AMAZON CAPITAL SERVICE	00001	JAILDETENT	OFFICE		13D9-G3YD-44YX	144746	
	1 03461		Invoice Net	OFFICE		54.60		
4700	AMAZON CAPITAL SERVICE	00001	JAILDETENT	OFFICE		54.60		
	1 03457		Invoice Net	INW 10/26/2023		13CF-C39N-1QDC	144747	
4700	AMAZON CAPITAL SERVICE	00001	SHERAUTO	REPAIR		168.54		
	1 03450		Invoice Net	REPAIR		168.54		
4700	AMAZON CAPITAL SERVICE	00001	SHERADMIN	REPLDGS		14FV-34WX-1NLT	144944	
	1 03450		Invoice Net	REPLDGS		178.98		
4700	AMAZON CAPITAL SERVICE	00001	911REPEATR	SM ASSETS		1VQX-17KL-GRYM	144960	
	1 00824		Invoice Net	SM ASSETS		356.02		
4700	AMAZON CAPITAL SERVICE	00001	SHERAUTO	REPAIR		1YQT-FKKL-CL7P	144961	
	1 03457		Invoice Net	REPAIR		-9.54		
4700	AMAZON CAPITAL SERVICE	00001	INVOICE NET	INW 11/30/2023		1W7C-NCAN-6MXX	145049	
	1 02381		LOCAL	OPERATIONS		20.67		
	2 02381		LOCAL	OPERATIONS		12.99		
	3 02381		LOCAL	OPERATIONS		27.90		
	4 02381		LOCAL	OPERATIONS		14.99		
	5 01110		EMERGMGT	EM OPERATE		117.73		
	6 02381		LOCAL	OPERATIONS		28.52		
	7 02381		LOCAL	OPERATIONS		69.99		
	8 02381		LOCAL	OPERATIONS		44.98		
	9 02381		LOCAL	OPERATIONS		44.98		
	10 02381		LOCAL	OPERATIONS		14.80		
	11 02381		LOCAL	OPERATIONS		37.26		
	11 02381		LOCAL	OPERATIONS		36.00		
	12 02381		LOCAL	OPERATIONS		38.99		
	13 02381		LOCAL	OPERATIONS		29.60		
	14 00118		GENEXP	REPAIR		39.99		
	15 02381		LOCAL	OPERATIONS		25.56		
	16 02381		LOCAL	OPERATIONS		107.48		
	17 02381		LOCAL	OPERATIONS		24.95		
	18 02381		LOCAL	OPERATIONS		19.90		
	19 02381		LOCAL	OPERATIONS		9.95		
	20 02381		LOCAL	OPERATIONS		77.84		
	21 02381		LOCAL	OPERATIONS		55.68		
	22 02381		LOCAL	OPERATIONS		54.32		
	23 02381		LOCAL	OPERATIONS		19.90		
	24 02381		LOCAL	OPERATIONS		44.98		
	25 02381		LOCAL	OPERATIONS		16.49		
	26 02381		LOCAL	OPERATIONS		9.95		

DETAIL INVOICE LIST

CASH ACCOUNT : 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT : BOC0324      11/08/2023      DUE DATE : 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INVOICE Net	11/01/2023	1,962.85		
	1 03461	6530		JAILDETENT OFFICE		1N9K-1JLR-7Y9H		145057
				INVOICE Net		36.62		
4700	AMAZON CAPITAL SERVICE	00001		INVOICE Net	11/02/2023	36.62		
	1 03451	6530		SHERCLCREC OFFICE		11NL-TJM6-HDVX		145094
				INVOICE Net		53.78		
4700	AMAZON CAPITAL SERVICE	00001		INVOICE Net	11/02/2023	53.78		
	1 038	6530		WATER OFFICE		16FK-1HLV-49WR		145101
	2 038	8600		WATER SFTY EQUIP		50.31		
				INVOICE Net		76.89		
4700	AMAZON CAPITAL SERVICE	00001		INVOICE Net	11/02/2023	10N9-HKLR-XKL4		145104
	1 03457	7040		SHERAUTO REPAIR		2,041.52		
	2 03461	6720		JAILDETENT SM ASSETS		159.94		
	3 03453	6530		SHERPATROL OFFICE		19.28		
				INVOICE Net		2,220.74		
4700	AMAZON CAPITAL SERVICE	00001		INVOICE Net	11/02/2023	11LF-7MIM-3WK3		145106
	1 00122	6530		VETS SVCS OFFICE		34.71		
				INVOICE Net		108.84		
4700	AMAZON CAPITAL SERVICE	00001		INVOICE Net	11/02/2023	1EHX-W6V4-693P		145108
	1 00101	6530		CLERK OFFICE		108.84		
				INVOICE Net		16.99		
4700	AMAZON CAPITAL SERVICE	00001		INVOICE Net	11/02/2023	1XOK-FPCX-6MWQ		145144
	1 020	6530		REVAL OFFICE		16.99		
				INVOICE Net		16FK-1HLV-7ARG		145163
4700	AMAZON CAPITAL SERVICE	00001		INVOICE Net	11/02/2023	23.99		
	1 002	6530		RD&RR GEN OFFICE		-23.99		
				INVOICE Net		1CRW-F43G-7KVM		145167
4700	AMAZON CAPITAL SERVICE	00001		INVOICE Net	11/02/2023	20.72		
	1 002	6530		RD&RR GEN OFFICE		48.69		
	2 002	6530		RD&RR GEN OFFICE		160.49		
	3 002	6540		RD&RR GEN SHOP		244.02		
	4 002	7422		RD&RR GEN REPEQUIP		162.68		
	5 002	7422		RD&RR GEN REPEQUIP		133.92		
	6 002	6540		RD&RR GEN SHOP		115.98		
	7 002	7422		RD&RR GEN REPEQUIP		85.50		
	8 002	6540		RD&RR GEN SHOP		288.48		
	9 002	7418		RD&RR GEN REPHTRUCKS		48.69		
	10 002	6530		RD&RR GEN OFFICE		1,309.17		



DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	11/02/2023	16NK-3KCL-6MWL		145184
	1 004	6730		ELECTIONS		152.36		
				Elect SUPP		152.36		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/02/2023	1KVL-6VRQ-9GVY		145189
	1 00105	6530		COMMITTS		96.44		
				OFFICE		96.44		
				Invoice Net		96.44		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/03/2023	113R-GDR3-4LV6		145219
	1 00110	6620		BLDGGRD		199.96		
	2 00110	6620		BLDGGRD		9.99		
	3 00110	6630		BLDGGRD		24.04		
	4 00104	6530		PURCHASING		8.49		
	5 03410	7530		JUSTBLDGS		37.99		
	6 00110	8680		BLDGGRD		11.57		
	7 03410	6620		JUSTBLDGS		57.95		
	8 03410	6620		JUSTBLDGS		43.25		
	9 03410	6620		JUSTBLDGS		34.50		
	10 00110	6530		BLDGGRD		13.44		
	11 00110	6620		BLDGGRD		8.99		
	12 00110	6630		BLDGGRD		9.98		
	13 00110	6630		BLDGGRD		49.99		
	14 03410	6620		JUSTBLDGS		30.10		
	15 00110	6630		BLDGGRD		37.97		
	16 00104	6530		PURCHASING		9.98		
				OFFICE		588.19		
				Invoice Net		588.19		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/03/2023	11PN-RQK3-9N7V		145234
	1 00103	6530		TREASURER		69.59		
				OFFICE		69.59		
				Invoice Net		69.59		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/06/2023	1NP9-7XDH-3C9T		145293
	1 03461	6530		JALDETENT		48.99		
				OFFICE		48.99		
				Invoice Net		48.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/06/2023	1XJP-XRQ4-6747		145294
	1 03461	6530		JALDETENT		336.00		
				OFFICE		336.00		
				Invoice Net		336.00		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/07/2023	1TTK-K1TM-376F		145366
	1 34180	8940		JUST-GENEX		362.70		
				COMP SUPP		362.70		
				Invoice Net		362.70		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/07/2023	19G1-9PYY-CV1Y		145378
	1 03479	6530		MARINE PTR		8.99		
	2 03479	7040		MARINE PTR		17.99		
				REPAIR		26.98		
				OFFICE		26.98		
				Invoice Net		26.98		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/07/2023	1XWM-GN93-HXNV		145379
	1 03479	6530		MARINE PTR		21.99		
				OFFICE		21.99		
				Invoice Net		21.99		
1852	ANDERSON'S AUTOBODY IN	00001		INV	11/02/2023			145188
	1 024	6870		TORT		17734		
				INS - DEDU		3,863.37		
				Invoice Net		3,863.37		
				CHECK TOTAL		8,957.46		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6020 ARAMARK SERVICES INC	1 03473 7110	00001		INV	11/03/2023	7552669	145241	
		JUST-PA		OTHER		35.00		
		Invoice Net				35.00		
6020 ARAMARK SERVICES INC	1 03473 7110	00001		INV	11/08/2023	7552667	145513	
		JUST-PA		OTHER		70.00		
		Invoice Net				70.00		
		CHECK TOTAL				105.00		
5770 ALAN W BRAMWELL	1 047 8994	00002		INV	11/02/2023	ARLM00209	145153	
		GRANT		DEMGRANTS		3,199.60		
		Invoice Net				3,199.60		
		CHECK TOTAL				3,199.60		
4980 AT&T MOBILITY LLC	1 00115 6900	00001		INV	10/31/2023	2872893747490CT23	144887	
	2 023 6900	TECHNOLOG		CELL PHONE		100.36		
	3 01110 6900	SOL WASTE		CELL PHONE		282.88		
	4 01110 6671	EMERGMGT		CELL PHONE		92.45		
	5 00124 6900	EMERGMGT		EOC SUPPLS		272.40		
	6 00123 6900	GIS		CELL PHONE		147.73		
	7 00127 6900	PLANNING		CELL PHONE		95.32		
	8 047 8994	RISK MGMT		CELL PHONE		52.41		
		GRANT		DEMGRANTS		52.41		
		Invoice Net				1,095.96		
4980 AT&T MOBILITY LLC	1 03450 6900	00001		INV	11/01/2023	2872896743650CT23	144964	
		SHERADMIN		CELL PHONE		80.08		
		Invoice Net				80.08		
4980 AT&T MOBILITY LLC	1 03450 6900	00001		INV	11/01/2023	2872911130180CT23	144968	
		SHERADMIN		CELL PHONE		41.29		
		Invoice Net				41.29		
4980 AT&T MOBILITY LLC	1 03471 6900	00001		INV	11/03/2023	0CT23	145242	
	2 03473 6900	JUST-CIVIL		CELL PHONE		40.04		
		JUST-PA		CELL PHONE		50.18		
		Invoice Net				90.22		
		CHECK TOTAL				1,307.55		
1896 AUTO HAUS	1 002 7040	00001		INV	11/01/2023	325	145022	
		RD&BR GEN		REPAIR		359.98		
		Invoice Net				359.98		
		CHECK TOTAL				359.98		
1900 AVISTA UTILITIES	1 002 6940	00001		INV	11/01/2023	27629300000ct23	144925	
		RD&BR GEN		STR LIGHT		522.48		
		Invoice Net				522.48		
1900 AVISTA UTILITIES	1 002 6940	00001		INV	11/01/2023	37564000000ct23	144932	
		RD&BR GEN		STR LIGHT		101.39		
		Invoice Net				101.39		

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CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	1 002	6930	00001	RD&RR GEN	INV 11/01/2023	03296100000ct23	144936	
				Invoice Net	ELECTRIC	842.04		
						842.04		
1900 AVISTA UTILITIES	1 00824	6930	00001	911REPEATR	INV 11/01/2023	30241500000ct23	144999	
				Invoice Net	ELECTRIC	30.40		
						30.40		
1900 AVISTA UTILITIES	1 00355	6940	00001	AIRSANDPPT	INV 11/01/2023	95932700000ct23	145033	
				Invoice Net	STR LIGHT	75.65		
						75.65		
1900 AVISTA UTILITIES	1 02381	6980	00001	LOCAL	INV 11/20/2023	30678000000ct23	145330	
				Invoice Net	OTHER UTIL	242.55		
						242.55		
						1,814.51		
4411 BLUE 360 MEDIA LLC	1 03474	6490	00002	PUBLIC DEF	INV 10/27/2023	IN2306197992	144775	
				Invoice Net	EDUCATION	190.06		
						190.06		
						190.06		
122 BLUE SKY COMMUNICATION	1 00824	7660	00001	911REPEATR	INV 11/07/2023	13463	145421	
				Invoice Net	RROTHER	9,057.38		
						9,057.38		
						9,057.38		
4734 BO CO TREAS FTO PACIFIC	1 024	6220	00000	TORT	INV 11/07/2023	INV0034863	145418	
				Invoice Net	COBRA ADM	285.00		
						285.00		
						285.00		
2802 PACIFICSOURCE HEALTH P	1 082	6155	00001	SI MEDICAL	INV 10/30/2023	P00835 Nov 23	144783	
				Invoice Net	SI ADMINFE	108.75		
						108.75		
						108.75		
3915 BONNER COUNTY SHERIFF	1 03461	6440	00001	JAILDETENT	INV 11/07/2023	OCT23PC	145376	
				Invoice Net	TRAVEL	79.83		
						79.83		
3915 BONNER COUNTY SHERIFF	1 03452	6440	00001	SHERDETECT	INV 11/07/2023	OCT23A	145377	
				Invoice Net	TRAVEL	28.46		
						28.46		
						108.29		
3795 BONNER COUNTY CLERK	1 800	2605	00000	AUDITOR TR	INV 11/02/2023	oct23 Reconcile	145175	
				Invoice Net	CAT CASES	1,167.46		
						1,167.46		
						1,167.46		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001		INV	10/27/2023	000001554610142023	144777	
		GENEXP		PRINTING		50.81		
		Invoice Net				50.81		
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001		INV	10/27/2023	000001544310132023	144778	
		GENEXP		PRINTING		80.84		
		Invoice Net				80.84		
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001		INV	10/27/2023	000001544410132023	144779	
		GENEXP		PRINTING		140.90		
		Invoice Net				140.90		
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001		INV	10/27/2023	000001544610132023	144780	
		GENEXP		PRINTING		107.80		
		Invoice Net				107.80		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/02/2023	0000014310-10032023	145073	
		PLANNING		LEGAL PUBL		50.92		
		Invoice Net				50.92		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/02/2023	0000015059-10032023	145074	
		PLANNING		LEGAL PUBL		79.30		
		Invoice Net				79.30		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/02/2023	0000015189-10062023	145075	
		PLANNING		LEGAL PUBL		80.07		
		Invoice Net				80.07		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/02/2023	0000015268-10102023	145076	
		PLANNING		LEGAL PUBL		87.00		
		Invoice Net				87.00		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/02/2023	0000015330-10102023	145077	
		PLANNING		LEGAL PUBL		77.76		
		Invoice Net				77.76		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/02/2023	0000015550-10172023	145078	
		PLANNING		LEGAL PUBL		67.75		
		Invoice Net				67.75		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/02/2023	0000014310-10172023	145079	
		PLANNING		LEGAL PUBL		50.92		
		Invoice Net				50.92		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	11/02/2023	0000015782-10202023	145081	
		PLANNING		LEGAL PUBL		99.32		
		Invoice Net				99.32		
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001		INV	11/06/2023	0000014957-10042023	145311	
		PERSONNEL		ADVERTISE		230.00		
		Invoice Net				230.00		
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001		INV	11/06/2023	0000015211-10112023	145312	
		PERSONNEL		ADVERTISE		240.00		
		Invoice Net				240.00		
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001		INV	11/06/2023	0000015807-10252023	145313	
		PERSONNEL		ADVERTISE		250.00		
		Invoice Net				250.00		
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001		INV	11/06/2023	0000016074-10292023	145314	
		PERSONNEL		ADVERTISE		250.00		
		Invoice Net				250.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830	BONNER COUNTY DAILY BE	00001		INV	11/07/2023	0000015552-10262023	145434	
	1 00406      6760	ELECT-NOV		LEGAL PUBL		160.92		
		Invoice Net				160.92		
				CHECK		TOTAL	2,104.31	
3830	BONNER COUNTY DAILY BE	00002		INV	11/01/2023	0000014925-10042023	144937	
	1 03451      7690	SHERCLGRC		ADVERTISE		54.64		
		Invoice Net				54.64		
				CHECK		TOTAL	54.64	
1948	BONNER COUNTY EMS	00001		INV	11/01/2023	289	144971	
	1 00822      6490	9110PS		EDUCATION		20.00		
		Invoice Net				20.00		
				CHECK		TOTAL	20.00	
5469	BONNER COUNTY ENGINEER	00000		INV	11/02/2023	BLP2023-0433-2	145195	
	1 00123      7260	PLANNING		ENGINEER		100.00		
		Invoice Net				100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	11/02/2023	BLP2023-0798	145196	
	1 00123      7260	PLANNING		ENGINEER		100.00		
		Invoice Net				100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	11/02/2023	BLP2023-0820	145197	
	1 00123      7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	11/02/2023	BLP2023-0946	145198	
	1 00123      7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
				CHECK		TOTAL	440.00	
1953	BONNER GENERAL HEALTH	00001		INV	11/06/2023	SPGK8222	145268	
	1 03461      8060	JAILDETENT		MEDICAL		811.32		
		Invoice Net				811.32		
1953	BONNER GENERAL HEALTH	00001		INV	11/06/2023	SPGK8277	145269	
	1 03461      8060	JAILDETENT		MEDICAL		104.18		
		Invoice Net				104.18		
1953	BONNER GENERAL HEALTH	00001		INV	11/06/2023	SPGK8278	145270	
	1 03461      8060	JAILDETENT		MEDICAL		87.10		
		Invoice Net				87.10		
1953	BONNER GENERAL HEALTH	00001		INV	11/06/2023	SPGK7654	145271	
	1 03461      8060	JAILDETENT		MEDICAL		1,384.02		
		Invoice Net				1,384.02		
1953	BONNER GENERAL HEALTH	00001		INV	11/06/2023	SPGK7771	145273	
	1 03461      8060	JAILDETENT		MEDICAL		141.67		
		Invoice Net				141.67		
1953	BONNER GENERAL HEALTH	00001		INV	11/06/2023	SPGK7772	145274	
	1 03461      8060	JAILDETENT		MEDICAL		71.96		
		Invoice Net				71.96		

DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	11/06/2023	SPGK7651 135.70	145275	
		JALDETENT		MEDICAL		135.70		
		Invoice Net						
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	11/06/2023	SPGK7768 57.70	145276	
		JALDETENT		MEDICAL		57.70		
		Invoice Net						
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	11/06/2023	SPGK7769 6.87	145277	
		JALDETENT		MEDICAL		6.87		
		Invoice Net						
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	11/06/2023	SPGK7091 135.70	145278	
		JALDETENT		MEDICAL		135.70		
		Invoice Net						
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	11/06/2023	SPGK7245 33.65	145279	
		JALDETENT		MEDICAL		33.65		
		Invoice Net						
1953 BONNER GENERAL HEALTH	1 03461 8060	00001		INV	11/06/2023	SPGK7246 6.87	145280	
		JALDETENT		MEDICAL		6.87		
		Invoice Net						
		CHECK TOTAL				2,976.74		
5102 BONNER MALL PARTNERSHI	1 01261 7660	00001		INV	11/03/2023	DECC23 1,351.85	145211	
		MOTVHSDP		RTOTHER		1,351.85		
		Invoice Net						
		CHECK TOTAL				1,351.85		
6087 DAISY P CRABTREE	1 03461 8050	00001		INV	10/25/2023	102 2,148.00	144732	
		JALDETENT		PRISMENTAL		2,148.00		
		Invoice Net						
6087 DAISY P CRABTREE	1 03461 8050	00001		INV	10/26/2023	103 1,172.50	144749	
		JALDETENT		PRISMENTAL		1,172.50		
		Invoice Net						
		CHECK TOTAL				3,320.50		
6131 DANIEL BRITT	1 00123 6460	00000		INV	11/02/2023	BRI0CT23 75.94	145218	
		PLANNING		PER DIEM		75.94		
		Invoice Net						
		CHECK TOTAL				75.94		
2086 BROWN BEARING COMPANY	1 002 7418	00001		INV	11/01/2023	9503400511 189.40	144969	
		RD&R GEN		REPHTRUCKS		189.40		
		Invoice Net						
2086 BROWN BEARING COMPANY	1 002 7418	00001		INV	11/02/2023	9503406322 207.66	145170	
		RD&R GEN		REPHTRUCKS		207.66		
		Invoice Net						
		CHECK TOTAL				397.06		
2103 BROWN'S NORTHSIDE		00001		INV	11/01/2023	S155220	144972	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2103 BROWN'S NORTHSIDE	1 002 7418	RD&R GEN	00001	INV	11/01/2023	99.03		
		RD&R GEN	00001	REPTRUCKS		99.03		
		RD&R GEN	00001	INV	11/01/2023	144973		
		RD&R GEN	00001	REPTRUCKS		144973		
2103 BROWN'S NORTHSIDE	1 002 7418	RD&R GEN	00001	INV	11/01/2023	11.81		
		RD&R GEN	00001	REPTRUCKS		11.81		
		RD&R GEN	00001	INV	11/01/2023	144974		
		RD&R GEN	00001	REPTRUCKS		144974		
2103 BROWN'S NORTHSIDE	1 002 7418	RD&R GEN	00001	INV	11/01/2023	100.76		
		RD&R GEN	00001	REPTRUCKS		100.76		
		RD&R GEN	00001	INV	11/01/2023	144975		
		RD&R GEN	00001	REPTRUCKS		144975		
2103 BROWN'S NORTHSIDE	1 002 7750	RD&R GEN	00001	INV	11/01/2023	24.44		
		RD&R GEN	00001	SHIPANDFRT		24.44		
		RD&R GEN	00001	REPHEQUIP		144977		
		RD&R GEN	00001	SHIPANDFRT		144977		
2103 BROWN'S NORTHSIDE	1 00356 7420	RD&R GEN	00001	INV	11/05/2023	102.82		
		RD&R GEN	00001	REPHEQUIP		102.82		
		RD&R GEN	00001	INV	11/05/2023	145251		
		RD&R GEN	00001	REPHEQUIP		145251		
2103 BROWN'S NORTHSIDE	1 00356 7420	RD&R GEN	00001	INV	11/05/2023	179.12		
		RD&R GEN	00001	REPHEQUIP		179.12		
		RD&R GEN	00001	INV	11/05/2023	145252		
		RD&R GEN	00001	REPHEQUIP		145252		
2103 BROWN'S NORTHSIDE	1 00356 7420	RD&R GEN	00001	INV	11/05/2023	696.84		
		RD&R GEN	00001	REPHEQUIP		696.84		
		RD&R GEN	00001	INV	11/05/2023	145254		
		RD&R GEN	00001	REPHEQUIP		145254		
963 CANNON HILL	1 02381 8670	RD&R GEN	00000	INV	11/22/2023	37736		
		RD&R GEN	00000	LABOR		60,517.05		
		RD&R GEN	00000	LOCAL		60,517.05		
		RD&R GEN	00000	Invoice Net		60,517.05		
		RD&R GEN	00000	LABOR		144902		
965 CANON FINANCIAL SERVIC	1 00124 6530	RD&R GEN	00000	INV	10/24/2023	31371856		
		RD&R GEN	00000	OFFICE		7.23		
		RD&R GEN	00000	CAP - LEAS		64.00		
		RD&R GEN	00000	OFFICE		71.23		
		RD&R GEN	00000	OFFICE		31371855		
		RD&R GEN	00000	GNT EXPEND		326.56		
		RD&R GEN	00000	GNT EXPEND		326.56		
		RD&R GEN	00000	Invoice Net		397.79		
		RD&R GEN	00000	OFFICE		144776		
965 CANON FINANCIAL SERVIC	1 00105 9350	RD&R GEN	00001	INV	10/26/2023	31371849		
		RD&R GEN	00001	CAP - LEAS		295.39		
		RD&R GEN	00001	OFFICE		30.18		
		RD&R GEN	00001	OFFICE		20.54		
		RD&R GEN	00001	OFFICE		346.11		
		RD&R GEN	00001	Invoice Net		31371845		
		RD&R GEN	00001	INV	11/02/2023	145087		
		RD&R GEN	00001	CAP - LEAS		174.00		
		RD&R GEN	00001	PLANNING		145087		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2	00123 6790	PLANNING		COPY MACH		174.58		
		Invoice Net				348.58		
965	CANON FINANCIAL SERVIC	00001		INV 11/02/2023		31371858		145088
	1 00123 9350	PLANNING		CAP - LEAS		99.00		
		Invoice Net				99.00		
				CHECK TOTAL		793.69		
966	CANON SOLUTIONS AMERIC	00001		INV 11/01/2023		6005899811		144930
	1 03461 7420	JALIDETENT		REPEQUIP		47.06		
		Invoice Net				47.06		
966	CANON SOLUTIONS AMERIC	00001		INV 11/01/2023		6005875069		144985
	1 002 7410	RD&R GEN		REPOFFICE		226.28		
		Invoice Net				226.28		
966	CANON SOLUTIONS AMERIC	00001		INV 11/03/2023		6005899137		145239
	1 03473 7410	JUST-PA		REPOFFICE		197.90		
		Invoice Net				197.90		
966	CANON SOLUTIONS AMERIC	00001		INV 11/03/2023		6005899136		145240
	1 03473 7410	JUST-PA		REPOFFICE		198.18		
		Invoice Net				198.18		
				CHECK TOTAL		669.42		
1003	CDW GOVERNMENT INC.	00001		INV 10/26/2023		M023263		144750
	1 34180 8950	JUST-GENEX		SOFTWARE		7,915.14		
		Invoice Net				7,915.14		
1003	CDW GOVERNMENT INC.	00001		INV 11/06/2023		MT99981		145302
	1 03450 8590	SHERADMIN		EQUIPMENT		2,723.81		
		Invoice Net				2,723.81		
				CHECK TOTAL		10,638.95		
186	CINTAS CORPORATION #60	00001		INV 11/01/2023		4171977326		144998
	1 002 6560	RD&R GEN		LAUNDRY		91.31		
		Invoice Net				91.31		
186	CINTAS CORPORATION #60	00001		INV 11/01/2023		4169856173		145000
	1 002 6560	RD&R GEN		LAUNDRY		65.77		
		Invoice Net				65.77		
186	CINTAS CORPORATION #60	00001		INV 11/01/2023		4170564353		145002
	1 002 6560	RD&R GEN		LAUNDRY		76.86		
		Invoice Net				76.86		
186	CINTAS CORPORATION #60	00001		INV 11/01/2023		4171668720		145004
	1 002 6560	RD&R GEN		LAUNDRY		51.47		
		Invoice Net				51.47		
186	CINTAS CORPORATION #60	00001		INV 11/01/2023		4170978237		145005
	1 002 6560	RD&R GEN		LAUNDRY		59.80		
		Invoice Net				59.80		
186	CINTAS CORPORATION #60	00001		INV 11/02/2023		4171668720.2		145086
	1 038 7710	RD&R GEN		UNIFORMS		12.39		
		Invoice Net				12.39		



DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186 CINTAS CORPORATION	#60	00001		INV	11/02/2023	4170978237.2	145089	
1 038	7710	WATER		UNIFORMS		12.39		
		Invoice Net				12.39		
186 CINTAS CORPORATION #60		00001		INV	11/06/2023	4172838058	145281	
1 03451	7110	SHERCLERC		OTHER		64.21		
		Invoice Net				64.21		
				CHECK TOTAL		434.20		
209 CLEARWATER SPRINGS		00001		INV	11/01/2023	706800CT23	145035	
1 00118	6910	GENEXP		BOTT WATER		100.67		
		Invoice Net				100.67		
209 CLEARWATER SPRINGS		00001		INV	11/01/2023	794910CT23	145036	
1 00118	6910	GENEXP		BOTT WATER		82.29		
		Invoice Net				82.29		
209 CLEARWATER SPRINGS		00001		INV	11/01/2023	947060CT23	145038	
1 00118	6910	GENEXP		BOTT WATER		26.58		
		Invoice Net				26.58		
209 CLEARWATER SPRINGS		00001		INV	11/01/2023	831488	145054	
1 002	6540	RD&BR GEN		SHOP		28.57		
		Invoice Net				28.57		
209 CLEARWATER SPRINGS		00001		INV	11/02/2023	831900	145172	
1 002	6540	RD&BR GEN		SHOP		6.00		
		Invoice Net				6.00		
209 CLEARWATER SPRINGS		00001		INV	11/02/2023	831930	145173	
1 002	6540	RD&BR GEN		SHOP		47.14		
		Invoice Net				47.14		
209 CLEARWATER SPRINGS		00001		INV	11/02/2023	833396	145174	
1 002	6540	RD&BR GEN		SHOP		28.76		
		Invoice Net				28.76		
209 CLEARWATER SPRINGS		00001		INV	11/02/2023	1160040CT23	145190	
1 00105	7860	COMMISS		MISCEXPENS		32.10		
		Invoice Net				32.10		
209 CLEARWATER SPRINGS		00001		INV	11/03/2023	830887	145208	
1 00110	6630	BLDGRD		ADMIN		12.86		
		Invoice Net				12.86		
209 CLEARWATER SPRINGS		00001		INV	11/03/2023	852339	145213	
1 00110	6630	BLDGRD		ADMIN		6.86		
		Invoice Net				6.86		
209 CLEARWATER SPRINGS		00001		INV	11/03/2023	833846	145216	
1 00110	6630	BLDGRD		ADMIN		6.86		
		Invoice Net				6.86		
209 CLEARWATER SPRINGS		00001		INV	11/03/2023	448830CT23	145231	
1 02381	7330	LOCAL		OPERATIONS		150.09		
		Invoice Net				150.09		
6128 CHRISTY CLEVELAND		00000		INV	10/31/2023		144860	
						CHECK TOTAL	528.78	



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C							
	1 027	8650						
				BDDGRD	GASOLINE	161.44		
				BLDGRD	DIESEL	68.05		
					Invoice Net	229.49		
					INVOICE	74.99		
					WEEDS	74.99		
					Invoice Net	74.99		
					TOOLS	74.99		
					SMALL	74.99		
					Invoice Net	74.99		
					CHECK TOTAL	3,565.75		
3922	COLE, PAMELA							
	1 03474	6460						
				00000	INVOICE	134.27		
					PUBLIC DEF	134.27		
					PER DIEM	134.27		
					Invoice Net	134.27		
					CHECK TOTAL	134.27		
2544	COLEMAN OIL COMPANY							
	1 002	7010						
				00001	INVOICE	89.94		
					RD&R GEN	89.94		
					DIESEL	89.94		
					Invoice Net	89.94		
2544	COLEMAN OIL COMPANY							
	1 002	7000						
	2 002	7010						
				00001	INVOICE	559.42		
					RD&R GEN	559.42		
					DIESEL	2,412.52		
					Invoice Net	2,971.94		
2544	COLEMAN OIL COMPANY							
	1 002	7000						
	2 002	7010						
				00001	INVOICE	197.68		
					RD&R GEN	197.68		
					DIESEL	717.77		
					Invoice Net	915.45		
2544	COLEMAN OIL COMPANY							
	1 03461	7000						
	2 03457	7000						
				00001	INVOICE	592.87		
					JALDETENT	592.87		
					SHERAUTO	1,306.56		
					Invoice Net	1,899.43		
					CHECK TOTAL	5,876.76		
2544	COLEMAN OIL COMPANY							
	1 00355	7420						
				00002	INVOICE	1459.75		
					AIRSANDPT	1459.75		
					REPAIR	108.29		
					Invoice Net	108.29		
2544	COLEMAN OIL COMPANY							
	1 03473	7000						
				00002	INVOICE	363.36		
					JUST-PA	363.36		
					Invoice Net	363.36		
2544	COLEMAN OIL COMPANY							
	1 00355	7010						
				00002	INVOICE	510.32		
					AIRSANDPT	510.32		
					Invoice Net	845.01		
					DIESEL	845.01		
					Invoice Net	845.01		
					CHECK TOTAL	1,316.66		
2564	COMPUNET INC.							
	1 34180	8950						
				00002	INVOICE	2384.97		
					JUST-GENEX	2,898.34		
					SOFTWARE	2,898.34		
					Invoice Net	2,898.34		
					CHECK TOTAL	2,898.34		
2003	CULLIGAN WATER CO.							
				00001	INVOICE	990414NOV23		
					INV	990414NOV23		
					11/01/2023			
					CHECK TOTAL	144948		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2003	CULLIGAN WATER CO.							
	1 03451	00001		INVOICE Net	11/01/2023	114.30		
	2 03461	SHERCLREC		OTHER		093588NOV23		144950
		JALDETENT		OTHER		87.03		
		INVOICE Net				174.05		
2003	CULLIGAN WATER CO.							
	1 03451	00001		INVOICE Net	11/01/2023	289759NOV23		144952
		SHERCLREC		OTHER		34.35		
		INVOICE Net				34.35		
				CHECK TOTAL				322.70
4225	DAVILLIER LAW GROUP LL							
	1 03471	00001		JUST-CIVIL	10/23/2023	175234		144550
		INVOICE Net		LEGAL		50.00		
		INVOICE Net				50.00		
4225	DAVILLIER LAW GROUP LL							
	1 03471	00001		JUST-CIVIL	10/23/2023	175233		144551
		INVOICE Net		LEGAL		180.00		
		INVOICE Net				180.00		
				CHECK TOTAL				230.00
1089	DIRECT AUTOMOTIVE DIST							
	1 03457	00001		SHERAUTO	10/26/2023	01HG0680		144734
		INVOICE Net		REPAIR		51.16		
		INVOICE Net				51.16		
1089	DIRECT AUTOMOTIVE DIST							
	1 03457	00001		SHERAUTO	10/26/2023	01HG0946		144741
		INVOICE Net		REPAIR		334.50		
		INVOICE Net				334.50		
1089	DIRECT AUTOMOTIVE DIST							
	1 03457	00001		SHERAUTO	11/01/2023	01HG6966		144956
		INVOICE Net		REPAIR		20.18		
		INVOICE Net				20.18		
1089	DIRECT AUTOMOTIVE DIST							
	1 03457	00001		SHERAUTO	11/01/2023	01HG1510		144984
		INVOICE Net		REPAIR		303.28		
		INVOICE Net				303.28		
1089	DIRECT AUTOMOTIVE DIST							
	1 03457	00001		SHERAUTO	11/01/2023	01HG1518		144986
		INVOICE Net		REPAIR		16.46		
		INVOICE Net				16.46		
1089	DIRECT AUTOMOTIVE DIST							
	1 03457	00001		SHERAUTO	11/01/2023	03HG3773		144994
		INVOICE Net		REPAIR		311.30		
		INVOICE Net				311.30		
1089	DIRECT AUTOMOTIVE DIST							
	1 03457	00001		SHERAUTO	11/02/2023	01HG5095		145090
		INVOICE Net		REPAIR		43.82		
		INVOICE Net				43.82		
1089	DIRECT AUTOMOTIVE DIST							
	1 03457	00001		SHERAUTO	11/02/2023	01HG5560		145151
		INVOICE Net		REPAIR		-16.46		
		INVOICE Net				-16.46		
1089	DIRECT AUTOMOTIVE DIST							
	1 03457	00001		SHERAUTO	11/06/2023	01HG7065		145295
		INVOICE Net		REPAIR		41.15		
		INVOICE Net				41.15		
				CHECK TOTAL				1,105.39

DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5554 EDMO DISTRIBUTORS INC	1 00355 7420	00001 AIRSANDPT		INVOICE Net	INV 11/05/2023	1693753	145248	
				REPAIR	REPEQUIP	270.12		
						270.12		
				CHECK TOTAL		270.12		
3950 ELITE TIRE & SUSPENSIO	1 00118 7040	00001 GENEXP		INVOICE Net	INV 10/31/2023	136868	144885	
				RD&BR GEN	TIRES	95.00		
				RD&BR GEN	TIRES	95.00		
				RD&BR GEN	TIRES	136781	145009	
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001 RD&BR GEN		INVOICE Net	INV 11/01/2023	70.00	145010	
				RD&BR GEN	TIRES	70.00		
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001 RD&BR GEN		INVOICE Net	INV 11/01/2023	11,360.00	145011	
				RD&BR GEN	TIRES	11,360.00		
3950 ELITE TIRE & SUSPENSIO	1 002 7040	00001 GENEXP		INVOICE Net	INV 11/30/2023	520.00	145114	
				RD&BR GEN	REPAIR	136970		
				RD&BR GEN	REPAIR	95.00		
				RD&BR GEN	REPAIR	95.00		
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001 RD&BR GEN		INVOICE Net	INV 11/02/2023	1,200.00	145176	
				RD&BR GEN	TIRES	1,200.00		
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001 RD&BR GEN		INVOICE Net	INV 11/02/2023	1,367.86	145177	
				RD&BR GEN	TIRES	552.50		
				RD&BR GEN	TIRES	552.50		
				RD&BR GEN	TIRES	136951	145178	
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001 RD&BR GEN		INVOICE Net	INV 11/02/2023	1,360.00	145179	
				RD&BR GEN	TIRES	1,360.00		
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001 RD&BR GEN		INVOICE Net	INV 11/02/2023	187.50	145256	
				RD&BR GEN	TIRES	187.50		
3950 ELITE TIRE & SUSPENSIO	1 00356 7420	00001 AIRPRIVR		INVOICE Net	INV 11/05/2023	136335	145256	
				RD&BR GEN	REPEQUIP	367.00		
3950 ELITE TIRE & SUSPENSIO	1 00118 7040	00001 GENEXP		INVOICE Net	INV 11/07/2023	137077	145370	
				RD&BR GEN	REPAIR	95.00		
				RD&BR GEN	REPAIR	95.00		
				CHECK TOTAL		15,902.00		
3016 ENTERPRISE RENT A CAR	1 01110 6450	00002 EMERGMGT		INVOICE Net	INV 11/06/2023	34322528	145265	
				RD&BR GEN	MILEAGE	349.97		
				RD&BR GEN	MILEAGE	349.97		
				CHECK TOTAL		349.97		
3030 EVANS CRAVEN & LACKIE	1 03471 7100	00001 JUST-CIVIL		INVOICE Net	INV 10/23/2023	123003	144557	
				RD&BR GEN	LEGAL	1,613.00		
				RD&BR GEN	LEGAL	1,613.00		
				CHECK TOTAL		1,613.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3188 EVERGREEN SUPPLY	1 002 7030	00001		INV	11/01/2023	364305	145006	
	2 002 6540	RD&R GEN		LUBRICANT		33.48		
		RD&R GEN		SHOP		65.23		
		Invoice Net				98.71		
3188 EVERGREEN SUPPLY	1 002 6540	00001		INV	11/01/2023	364306	145008	
		RD&R GEN		SHOP		21.98		
		Invoice Net				21.98		
3188 EVERGREEN SUPPLY	1 002 6720	00001		INV	11/02/2023	364898	145180	
	2 002 6540	RD&R GEN		SM ASSETS		21.99		
		RD&R GEN		SHOP		36.55		
		Invoice Net				58.54		
				CHECK TOTAL		179.23		
5790 EXCESS DISPOSAL INC	1 002 6950	00000		INV	11/01/2023	769	145056	
		RD&R GEN		GARBAGE		211.79		
		Invoice Net				211.79		
5790 EXCESS DISPOSAL INC	1 02380 7390	00000		INV	11/03/2023	95	145229	
		LONGHAUL		COMM COLL		1,382.48		
		Invoice Net				1,382.48		
5790 EXCESS DISPOSAL INC	1 02380 7390	00000		INV	10/31/2023	70	145310	
		LONGHAUL		COMM COLL		1,543.13		
		Invoice Net				1,543.13		
				CHECK TOTAL		3,137.40		
3857 FAIRBRIDGE INN & SUITE	1 03416 9020	00001		INV	11/03/2023	66509	145238	
		PROSVAST		VICTIM AST		119.98		
		Invoice Net				119.98		
3857 FAIRBRIDGE INN & SUITE	1 03416 9020	00001		INV	11/08/2023	67130	145496	
		PROSVAST		VICTIM AST		59.99		
		Invoice Net				59.99		
3857 FAIRBRIDGE INN & SUITE	1 03416 9020	00001		INV	11/08/2023	62875	145509	
		PROSVAST		VICTIM AST		199.98		
		Invoice Net				199.98		
				CHECK TOTAL		379.95		
6129 ALEXANDER FEYEN	1 00123 6460	00000		INV	11/02/2023	FEVOC123	145205	
		PLANNING		PER DIEM		174.17		
		Invoice Net				174.17		
				CHECK TOTAL		174.17		
5362 FLORES & ASSOCIATES LL	1 00118 7115	00001		INV	11/07/2023	485682	145402	
		GENEXP		ADMINEBEN		632.50		
		Invoice Net				632.50		
				CHECK TOTAL		632.50		

DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1132 FRANK GURNEY INC	1 002 8552	00001		INV	11/01/2023	649754	145021	
	2 002 8551	RD&R GEN		GUARDRAILS		20,704.00		
		RD&R GEN		BRIDGES		12,742.00		
		Invoice Net				33,446.00		
				CHECK TOTAL		33,446.00		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	11/01/2023	PC001598159:01	145013	
		RD&R GEN		REPHTRUCKS		102.53		
		Invoice Net				102.53		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	11/01/2023	PC001598445:01	145014	
		RD&R GEN		REPHTRUCKS		309.00		
		Invoice Net				309.00		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	11/01/2023	PC001598562:01	145015	
		RD&R GEN		REPHTRUCKS		177.33		
		Invoice Net				177.33		
3822 FREIGHTLINER NORTHWEST	1 002 7422	00001		INV	11/01/2023	PC001598018:01	145016	
		RD&R GEN		REPHEQUIP		153.98		
		Invoice Net				153.98		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	11/01/2023	SR001119687:01	145018	
		RD&R GEN		REPHTRUCKS		521.15		
		Invoice Net				521.15		
				CHECK TOTAL		1,263.99		
5799 JACOB GABELL	1 00123 6460	00000		INV	11/02/2023	PDGABOCT23	145212	
		PLANNING		PER DIEM		86.47		
		Invoice Net				86.47		
				CHECK TOTAL		86.47		
310 GALLS PARENT HOLDINGS	1 00822 7710	00002		INV	11/01/2023	BC1980978	144958	
		91LOPS		UNIFORMS		199.64		
		Invoice Net				199.64		
				CHECK TOTAL		199.64		
313 GARFIELD BAY WATER & S	1 030 6955	00001		INV	11/02/2023	23.010813	145092	
		PARKS		SEWAGE		22.80		
		Invoice Net				22.80		
313 GARFIELD BAY WATER & S	1 038 6955	00001		INV	11/02/2023	23.010814	145095	
		WATER		SEWAGE		36.60		
		Invoice Net				36.60		
				CHECK TOTAL		59.40		
6018 GENUINE PARTS COMPANY	1 002 7750	00001		INV	11/01/2023	159433	145039	
	2 002 7422	RD&R GEN		SHIPANDFR		24.99		
		RD&R GEN		REPHEQUIP		640.14		
		Invoice Net				665.13		
6018 GENUINE PARTS COMPANY	1 002 7040	00001		INV	11/01/2023	160859	145040	
		RD&R GEN		REPAIR		118.95		
		Invoice Net				118.95		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018	GENUINE PARTS COMPANY	00001		INV	11/01/2023	159429	145041	
	1 002 7422	RD&BR GEN		REPEQUITP		35.47		
		Invoice Net				35.47		
6018	GENUINE PARTS COMPANY	00001		INV	11/05/2023	1535-767976	145255	
	1 00356 6540	AIRPRIVR		SHOP		56.04		
		Invoice Net				56.04		
		CHECK TOTAL				875.59		
343	GEYMAN TROY DR.	00001		INV	11/01/2023	OCT23	144987	
	1 03461 8060	JAILDETENT		MEDICAL		4,675.00		
		Invoice Net				4,675.00		
		CHECK TOTAL				4,675.00		
358	GLAHE & ASSOCIATES	00000		INV	11/02/2023	17	145093	
	1 00123 7270	PLANNING		SURVEY		1,232.56		
		Invoice Net				1,232.56		
		CHECK TOTAL				1,232.56		
2190	GRANITE AVIATION LLC	00001		INV	11/03/2023	DEC23	145214	
	1 00355 7661	AIRSANDPT		OFFICERN		450.00		
		Invoice Net				450.00		
		CHECK TOTAL				450.00		
5868	GRAYMAR ENVIRONMENTAL	00002		INV	11/17/2023	101423SPW-BON	144770	
	1 02381 7370	LOCAL		HOUSE HAZ		4,279.55		
		Invoice Net				4,279.55		
5868	GRAYMAR ENVIRONMENTAL	00002		INV	11/22/2023	102123SPW-BON	144901	
	1 02381 7370	LOCAL		HOUSE HAZ		8,947.67		
		Invoice Net				8,947.67		
5868	GRAYMAR ENVIRONMENTAL	00002		INV	11/03/2023	102823SPW-BON	145228	
	1 02381 7370	LOCAL		HOUSE HAZ		5,240.91		
		Invoice Net				5,240.91		
		CHECK TOTAL				18,468.13		
4917	GREAT WEST ENGINEERING	00001		INV	10/30/2023	30563	144542	
	1 023 9480	SOL WASTE		CAP - CIP		45,723.71		
		Invoice Net				45,723.71		
		CHECK TOTAL				45,723.71		
4606	GRIPPTON TIRES INC	00001		INV	11/01/2023	62147	145032	
	1 002 7020	RD&BR GEN		TIRES		823.24		
		Invoice Net				823.24		
		CHECK TOTAL				823.24		
2239	H & H EXPRESS	00001		INV	11/01/2023	2896782	145069	
	1 002 7750	RD&BR GEN		SHTPANDFRT		45.22		
		Invoice Net				45.22		



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CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2239	H & H EXPRESS	7750			00001	INV 11/01/2023	2850224	145070	
	1 002				RD&BR GEN	SHIPANDFRT	28.01		
					Invoice Net		28.01		
2239	H & H EXPRESS	7750			00001	INV 11/01/2023	2896783	145071	
	1 002				RD&BR GEN	SHIPANDFRT	45.22		
					Invoice Net		45.22		
					CHECK TOTAL		118.45		
4977	HADDCK COMPANY INC	6520			00002	INV 11/06/2023	640511	145289	
	1 03461				JAILDETENT	DUES	60.00		
					Invoice Net		60.00		
					CHECK TOTAL		60.00		
6132	HUBER TRAILER SALES &	9420			00001	INV 11/07/2023	1A230425	145390	
	1 023				SOL WASTE	CAP - EQUI	26,200.00		
					Invoice Net		26,200.00		
					CHECK TOTAL		26,200.00		
3428	IACAA	6520			00002	INV 12/01/2023	2024Dues	144756	
	1 01130				EXTOFFICE	DUES	125.00		
					Invoice Net		125.00		
					CHECK TOTAL		125.00		
3429	IACRC	6490			00001	INV 11/02/2023	INV024452	145102	
	1 03450				SHERADMIN	EDUCATION	220.00		
					Invoice Net		220.00		
					CHECK TOTAL		220.00		
3636	IDAHO STATE POLICE	6490			00001	INV 11/01/2023	IN2547	144996	
	1 03461				JAILDETENT	EDUCATION	1,200.00		
					Invoice Net		1,200.00		
					CHECK TOTAL		1,200.00		
5702	INDIGENT HEALTHCARE SO	8940			00001	INV 11/07/2023	76652	145437	
	1 016				INDIGENT	COMP SUPP	725.00		
					Invoice Net		725.00		
					CHECK TOTAL		725.00		
5590	INKPEN CAROL J	7520			00001	INV 10/27/2023	OCT23	144766	
	1 038				WATER	REPOTHER	240.00		
					Invoice Net		240.00		
					CHECK TOTAL		240.00		
3663	INLAND POWER & LIGHT	6980			00001	INV 11/05/2023	137354001OCT23	144668	
	1 02381				LOCAL	OTHER UTIL	77.44		
					Invoice Net		77.44		
					CHECK TOTAL		77.44		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6120 MTS PARTNERS INC	1 03451 6530	00001		INV	11/01/2023	1078572	144946	
		SHERCLCREC		OFFICE		264.00		
		Invoice Net				264.00		
6120 MTS PARTNERS INC	1 03451 6530	00001		INV	11/01/2023	1077487	144980	
		SHERCLCREC		OFFICE		449.00		
		Invoice Net				449.00		
		CHECK TOTAL				713.00		
5473 DONATTINI INC	1 03479 8590	00001		INV	11/01/2023	27938	144992	
		MARINE PTR		EQUIPMENT		5,241.49		
		Invoice Net				5,241.49		
		CHECK TOTAL				5,241.49		
5776 JESSICA JONES	1 03451 6440	00001		INV	11/01/2023	0CT23	145058	
		SHERCLCREC		TRAVEL		19.65		
		Invoice Net				19.65		
		CHECK TOTAL				19.65		
5691 KEITH JOHNSON	1 023 6450	00000		INV	10/30/2023	0CT23	144804	
		SOL WASTE		MILEAGE		181.57		
		Invoice Net				181.57		
		CHECK TOTAL				181.57		
2248 KG & T SEPTIC INC	1 038 6955	00001		INV	11/02/2023	38767	145103	
		WATER		SEWAGE		91.29		
		Invoice Net				91.29		
		CHECK TOTAL				91.29		
6082 KILGORE CONSTRUCTION I	1 00118 9480	00001		INV	11/02/2023	KCT-3	145132	
		GENEXP		CAP - CIP		570,523.74		
		Invoice Net				570,523.74		
		CHECK TOTAL				570,523.74		
2705 LAKEVIEW FUNERAL HOME	1 016 8240	00001		INV	11/06/2023	4176	145317	
		INDIGENT		INDG CREMA		1,175.00		
		Invoice Net				1,175.00		
		CHECK TOTAL				1,175.00		
3879 LEGACY BROADCASTING IN	1 01110 8750	00000		INV	11/08/2023	3599	145450	
		EMERGMGT		CONTRMISC		1,500.00		
		Invoice Net				1,500.00		
		CHECK TOTAL				1,500.00		
1316 LES SCHWAB TIRE CENTER	1 03457 7040	00001		INV	11/06/2023	10800790244	145298	
		SHERAUTO		REPAIR		127.68		
		Invoice Net				127.68		
		CHECK TOTAL				127.68		

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CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5962 LTR INTERMEDIATE HOLDI	1 023 7320	00001		INV 10/30/2023		2603600	144796	
		SOL WASTE		SP WASTE		1,502.71		
		Invoice Net				1,502.71		
5962 LTR INTERMEDIATE HOLDI	1 023 7320	00001		INV 11/03/2023		2606377	145227	
		SOL WASTE		SP WASTE		3,681.10		
		Invoice Net				3,681.10		
		CHECK TOTAL				5,183.81		
1333 LIFE FLIGHT NETWORK LL	1 03461 8060	00001		INV 11/06/2023		2342466	145266	
		JAILDETENT		MEDICAL		4,671.31		
		Invoice Net				4,671.31		
		CHECK TOTAL				4,671.31		
6069 MARSH & MCLENNAN COMPA	1 00118 7115	00001		INV 11/01/2023		372467	144907	
		GENEXP		ADMINEBEN		4,852.75		
		Invoice Net				4,852.75		
6069 MARSH & MCLENNAN COMPA	1 00118 7115	00001		INV 11/01/2023		372473	144910	
		GENEXP		ADMINEBEN		661.50		
		Invoice Net				661.50		
		CHECK TOTAL				5,514.25		
4976 MCKESSON MEDICAL SURGI	1 03461 8060	00001		INV 11/07/2023		21277648	145424	
		JAILDETENT		MEDICAL		1,660.28		
		Invoice Net				1,660.28		
		CHECK TOTAL				1,660.28		
3102 MEDTEL SERVICES LLC	1 00115 6920	00002		INV 11/08/2023		889710588	145458	
		TECHNOLOG		TELEPHONE		11,150.25		
		Invoice Net				11,150.25		
		CHECK TOTAL				11,150.25		
5926 BISE ENTERPRISES	1 023 6530	00001		INV 10/30/2023		10167	144703	
		SOL WASTE		OFFICE		79.58		
		Invoice Net				79.58		
		CHECK TOTAL				79.58		
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV 11/06/2023		02NOV23KLD	145299	
		JAILDETENT		MEDICAL		465.00		
		Invoice Net				465.00		
1422 MT. BALDY DENTAL	1 03461 8060	00001		INV 11/06/2023		02NOV23MN	145300	
		JAILDETENT		MEDICAL		596.00		
		Invoice Net				596.00		
		CHECK TOTAL				1,061.00		
1434 MURPHEY LAW OFFICE PLL	1 03471 7100	00002		INV 10/01/2023		147-6-2	144519	
		JUST-CIVIL		LEGAL		19,950.00		
		Invoice Net				19,950.00		

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CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
636 NEWMAN SIGNS	8460	00001		INV	11/01/2023	TRFINV050434		145037
1 002		RD&BR GEN		SIGNS		3,066.56		
		Invoice Net				3,066.56		
		CHECK TOTAL				3,066.56		
		CHECK TOTAL				19,950.00		
2320 NORTH 40 OUTFITTERS	7860	00001		INV	10/27/2023	041194/B		144767
1 030		PARKS		MISCEXPENS		11.98		
		Invoice Net				11.98		
2320 NORTH 40 OUTFITTERS	7040	00001		CRM	11/01/2023	42530/B		144978
1 03457		SHERAUTO		REPAIR		- .92		
		Invoice Net				- .92		
2320 NORTH 40 OUTFITTERS	7422	00001		INV	11/01/2023	042466/B		145042
1 002		RD&BR GEN		REPHEQUIP		149.40		
		Invoice Net				149.40		
2320 NORTH 40 OUTFITTERS	6540	00001		INV	11/01/2023	042227/B		145043
1 002		RD&BR GEN		SHOP		7.99		
		Invoice Net				7.99		
2320 NORTH 40 OUTFITTERS	7330	00001		INV	11/03/2023	42630/B		145225
1 02381		LOCAL		OPERATIONS		87.95		
		Invoice Net				87.95		
2320 NORTH 40 OUTFITTERS	7420	00001		INV	11/05/2023	41993B		145250
1 00355		AIRSANDBPT		REPEQUIP		128.94		
		Invoice Net				128.94		
		CHECK TOTAL				385.34		
2320 NORTH 40 OUTFITTERS	7040	00002		INV	11/01/2023	42490/B		144976
1 03457		SHERAUTO		REPAIR		14.08		
		Invoice Net				14.08		
2320 NORTH 40 OUTFITTERS	8590	00002		INV	11/02/2023	42614/B		145100
1 03453		SHERPATROL		EQUIPMENT		269.94		
		Invoice Net				269.94		
		CHECK TOTAL				284.02		
5925 NORTH IDAHO LAW GROUP	8990	00000		INV	11/03/2023	5925OCT2023		145235
1 047		GRANT		GNT EXPEND		7,422.50		
		Invoice Net				7,422.50		
		CHECK TOTAL				7,422.50		
3794 NORTH IDAHO ORTHO & SP	8060	00001		INV	11/06/2023	451552630		145267
1 03461		JAILDETENT		MEDICAL		127.74		
		Invoice Net				127.74		
		CHECK TOTAL				127.74		
2334 NORTHERN LIGHTS INC.	6930	00001		INV	11/06/2023	683411OCT23		145290
1 038		WATER		ELECTRIC		30.00		
		Invoice Net				30.00		
		CHECK TOTAL				127.74		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC.	00001		INV	11/06/2023	6834310CT23	145291	
	1 030	PARKS		OTHER UTIL		66.71		
		Invoice Net				66.71		
2334	NORTHERN LIGHTS INC.	00001		INV	11/06/2023	50669977OCT23	145297	
	1 00824	911REPEATR		ELECTRIC		34.69		
		Invoice Net				34.69		
2334	NORTHERN LIGHTS INC.	00001		INV	11/23/2023	50692824OCT23	145329	
	1 02381	LOCAL		OTHER UTIL		47.45		
		Invoice Net				47.45		
		CHECK TOTAL				178.85		
2342	NORTHSIDE FIRE DISTRIC	00000		INV	11/03/2023	NSFOCT23	145223	
	1 600	N SIDE FIR		OTHER TAX		4,710.00		
		Invoice Net				4,710.00		
		CHECK TOTAL				4,710.00		
6007	NORTHWEST SUPPLY COMPA	00001		INV	11/30/2023	11861	145224	
	1 00110	BLDGRD		CLEANING		625.30		
		Invoice Net				625.30		
		CHECK TOTAL				625.30		
2771	O'REILLY AUTO PARTS	00002		INV	11/01/2023	3456-478622	145020	
	1 020	REVAL		REPAIR		363.22		
		Invoice Net				363.22		
		CHECK TOTAL				363.22		
5800	ODP BUSINESS SOLUTIONS	00001		INV	10/26/2023	336484914001		
	1 03462	JAILKITCH		CLEANING		42.52		
		Invoice Net				42.52		
5800	ODP BUSINESS SOLUTIONS	00001		INV	10/26/2023	336485027001	144752	
	1 03461	JAILDETENT		OFFICE		4.49		
		Invoice Net				4.49		
		CHECK TOTAL				47.01		
4386	ON-TARGET SOLUTIONS GR	00001		INV	11/06/2023	4027	145296	
	1 03450	SHERADMIN		EDUCATION		520.00		
	2 03452	SHERDETECT		EDUCATION		520.00		
		Invoice Net				1,040.00		
		CHECK TOTAL				1,040.00		
2788	OXARC	00000		INV	11/01/2023	0031930591	144989	
	1 00824	911REPEATR		OTHER		146.00		
		Invoice Net				146.00		
		CHECK TOTAL				146.00		
2788	OXARC	00001		INV	11/01/2023	0031929641	145044	
	1 002	RD&BR GEN		SHOP		165.14		
		Invoice Net				165.14		
		CHECK TOTAL				165.14		

DETAIL INVOICE LIST

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023								
2788 OXARC	1 02381 7330	00001 LOCAL Invoice Net		INV OPERATIONS	11/07/2023	0061581689 31.56 31.56	145326	
						CHECK TOTAL	196.70	
2798 PACIFIC STEEL & RECYCL	1 00110 8680	00001 BLDGGRD Invoice Net		INV SNOW REM	11/03/2023	8537101 27.11 27.11	145220	
						CHECK TOTAL	27.11	
2815 PANHANDLE AREA COUNCIL	1 00118 7660	00001 GENEXP Invoice Net		INV RTOTHER	11/03/2023	DEC23 7,020.01 7,020.01	145215	
						CHECK TOTAL	7,020.01	
5203 PAPE MACHINERY INC	1 030 7860	00001 PARKS Invoice Net		INV MISCEXPENS	11/02/2023	14877741 29.34 29.34	145082	
5203 PAPE MACHINERY INC	1 038 7520	00001 WATER Invoice Net		INV REPOTHER	11/02/2023	14858632 27.00 27.00	145099	
						CHECK TOTAL	56.34	
1481 PATTI'S ACTION AUTO SU	1 002 7040	00001 RD&RR GEN Invoice Net		INV REPAIR	11/01/2023	73922-1 19.76 19.76	145023	
1481 PATTI'S ACTION AUTO SU	1 002 7040	00001 RD&RR GEN Invoice Net		INV REPAIR	11/01/2023	75943-1 70.62 70.62	145024	
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001 RD&RR GEN Invoice Net		INV REPHTRUCKS	11/01/2023	74913-1 420.00 420.00	145025	
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001 RD&RR GEN Invoice Net		INV REPHTRUCKS	11/01/2023	74847-1 23.42 23.42	145026	
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001 RD&RR GEN Invoice Net		INV REPHTRUCKS	11/01/2023	74953-1 141.43 141.43	145027	
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001 RD&RR GEN Invoice Net		INV REPHTRUCKS	11/01/2023	76124-1 262.50 262.50	145029	
1481 PATTI'S ACTION AUTO SU	1 002 7418	00001 RD&RR GEN Invoice Net		INV REPHTRUCKS	11/01/2023	75946-1 182.11 182.11	145030	
1481 PATTI'S ACTION AUTO SU	1 002 7422	00001 RD&RR GEN Invoice Net		INV REPEQUIP	11/01/2023	74984-1 169.34 169.34	145031	

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CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6123	PILLSBURY WINTHROP SHA	00001		INV	10/23/2023	8558599	144552	
	1 03471 7100	JUST-CIVIL		LEGAL		5,955.50		
		Invoice Net				5,955.50		
6123	PILLSBURY WINTHROP SHA	00001		INV	10/23/2023	8554048	144555	
	1 03471 7100	JUST-CIVIL		LEGAL		7,893.50		
		Invoice Net				7,893.50		
		CHECK TOTAL				13,849.00		
5887	PREMIER LAND SERVICE L	00001		INV	10/31/2023	1208	144893	
	1 047 8994	GRANT		DEMGRAANTS		38,840.00		
		Invoice Net				38,840.00		
		CHECK TOTAL				38,840.00		
3325	PRIEST RIVER CITY OF U	00001		INV	11/02/2023	0132-000CT23	145152	
	1 030 6980	PARKS		OTHER UTIL		113.52		
		Invoice Net				113.52		
3325	PRIEST RIVER CITY OF U	00001		INV	11/02/2023	0207-000CT23	145154	
	1 00118 6960	GENEXP		WATER		113.52		
		Invoice Net				113.52		
3325	PRIEST RIVER CITY OF U	00001		INV	11/02/2023	0208-000CT23	145155	
	1 002 6960	RD&BR GEN		WATER		70.56		
		Invoice Net				70.56		
3325	PRIEST RIVER CITY OF U	00001		INV	11/02/2023	06851-000CT23	145156	
	1 00356 6960	AIRPRIVR		WATER		172.28		
		Invoice Net				172.28		
		CHECK TOTAL				469.88		
3328	PRIEST RIVER GLASS	00001		INV	11/06/2023	653556	145318	
	1 024 6870	TORT		INS - DEDU		1,589.99		
		Invoice Net				1,589.99		
3328	PRIEST RIVER GLASS	00001		INV	11/07/2023	653606	145331	
	1 03410 7530	JUSTBLDGS		REPFACILIT		40.43		
		Invoice Net				40.43		
		CHECK TOTAL				1,630.42		
3329	PRIEST RIVER HARDWARE	00001		INV	10/31/2023	385908	145307	
	1 02381 7330	LOCAL		OPERATIONS		32.39		
		Invoice Net				32.39		
3329	PRIEST RIVER HARDWARE	00001		CRM	11/06/2023	1093NOV23	145308	
	1 02381 7330	LOCAL		OPERATIONS		-28.88		
		Invoice Net				-28.88		
		CHECK TOTAL				3.51		
4193	PROFORCE LAW ENFORCEME	00001		INV	11/01/2023	532533	144990	
	1 03453 8590	SHERPATROL		EQUIPMENT		25,619.14		
		Invoice Net				25,619.14		

DETAIL INVOICE LIST

CASH ACCOUNT : 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT : BOC0324      11/08/2023      DUE DATE : 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6052	PROVIDENCE HEALTH & SE	00001	JAILDETENT	INV	10/24/2023	1311626580	144628	
	1 03461	8060	Invoice Net	MEDICAL		807.00		
						807.00		
6052	PROVIDENCE HEALTH & SE	00001	JAILDETENT	INV	10/24/2023	1311626570	144629	
	1 03461	8060	Invoice Net	MEDICAL		733.00		
						733.00		
6052	PROVIDENCE HEALTH & SE	00001	JAILDETENT	INV	10/24/2023	1311626510	144630	
	1 03461	8060	Invoice Net	MEDICAL		807.00		
						807.00		
6052	PROVIDENCE HEALTH & SE	00001	JAILDETENT	INV	10/24/2023	1311626540	144631	
	1 03461	8060	Invoice Net	MEDICAL		185.00		
						185.00		
6052	PROVIDENCE HEALTH & SE	00001	JAILDETENT	INV	10/24/2023	1311626530	144633	
	1 03461	8060	Invoice Net	MEDICAL		576.00		
						576.00		
6052	PROVIDENCE HEALTH & SE	00001	JAILDETENT	INV	10/24/2023	1311626550	144634	
	1 03461	8060	Invoice Net	MEDICAL		269.00		
						269.00		
6052	PROVIDENCE HEALTH & SE	00001	JAILDETENT	INV	10/24/2023	1311626560	144635	
	1 03461	8060	Invoice Net	MEDICAL		434.00		
						434.00		
						3,811.00		
						CHECK TOTAL		
3513	QUILL CORPORATION	00001	EXTOFFICE	INV	11/24/2023	35340956	145028	
	1 01130	6530	Invoice Net	OFFICE		77.22		
						77.22		
						77.22		
						77.22		
						CHECK TOTAL		
						77.22		
3546	REBUILDING & HARDFACTN	00001	SOL WASTE	INV	10/23/2023	69237	144563	
	1 023	7040	Invoice Net	REPAIR		1,423.00		
						1,423.00		
						1,423.00		
						CHECK TOTAL		
						1,423.00		
3714	RELANT BEHAVIORAL HEA	00001	GENEXP	INV	11/01/2023	283095	145064	
	1 00118	6260	Invoice Net	EAP		1,054.10		
						1,054.10		
						CHECK TOTAL		
						1,054.10		
3715	RELX INC. DBA LEXISNEX	00001	JUST-CIVIL	INV	11/03/2023	3094765552	145202	
	1 03471	7760	Invoice Net	LAW LIBRAR		338.15		
						338.15		
						CHECK TOTAL		
						338.15		
5346	ROK TECHNOLOGIES LLC	00000	GIS	INV	11/07/2023	9268	145332	
	1 00124	7820	Invoice Net	CTRCT SVCS		4,646.00		
						4,646.00		
						4,646.00		



DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
768 SAND CREEK CUSTOM WEAR	1 03451 7710	00001		INV	11/01/2023	06430		144981
		SHERCLCREC		UNIFORMS		100.00		
		Invoice Net				100.00		
768 SAND CREEK CUSTOM WEAR	1 03453 7710	00001		INV	11/01/2023	06322		144983
		SHERPATROL		UNIFORMS		5.50		
		Invoice Net				5.50		
		CHECK TOTAL				105.50		
800 SANDPOINT CITY OF - UT	1 002 6970	00001		INV	11/01/2023	08-00890.00NOV23		145068
	2 002 6960	RD&BR GEN		SEWER		137.41		
		RD&BR GEN		WATER		94.23		
		Invoice Net				231.64		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001		INV	11/02/2023	05-02520.02NOV23		145119
	2 00118 6960	GENEXP		SEWER		420.27		
		GENEXP		WATER		743.42		
		Invoice Net				1,163.69		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001		INV	11/02/2023	08-01900.00NOV23		145121
	2 00118 6960	GENEXP		SEWER		255.61		
		GENEXP		WATER		137.60		
		Invoice Net				393.21		
800 SANDPOINT CITY OF - UT	1 00118 6960	00001		INV	11/02/2023	08-01901.00NOV23		145123
		GENEXP		WATER		41.10		
		Invoice Net				41.10		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001		INV	11/02/2023	08-03700.00NOV23		145124
	2 00118 6960	GENEXP		SEWER		1,401.24		
		GENEXP		WATER		1,097.42		
		Invoice Net				2,498.66		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001		INV	11/02/2023	08-03760.02NOV23		145133
	2 00118 6960	GENEXP		SEWER		85.00		
		GENEXP		WATER		275.45		
		Invoice Net				360.45		
800 SANDPOINT CITY OF - UT	1 00118 6960	00001		INV	11/02/2023	08-03765.02NOV23		145134
		GENEXP		WATER		55.27		
		Invoice Net				55.27		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001		INV	11/02/2023	08-03770.00NOV23		145138
		GENEXP		SEWER		505.39		
		Invoice Net				505.39		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001		INV	11/02/2023	08-03800.00NOV23		145142
	2 00118 6960	GENEXP		SEWER		4,673.25		
		GENEXP		WATER		1,278.23		
		Invoice Net				5,951.48		
800 SANDPOINT CITY OF - UT	1 00118 6960	00001		INV	11/02/2023	08-03805.00NOV23		145143
		GENEXP		WATER		20.47		
		Invoice Net				20.47		
800 SANDPOINT CITY OF - UT	1 00118 6960	00001		INV	11/02/2023	08-04020.02NOV23		145145

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
800 SANDPOINT CITY OF - UT	1 00355 6960			AIRSANDPT WATER		20.47		
				INVOICE NET		20.47		
				INV 11/02/2023		08-04816.03NOV23	145146	
				OTHER UTIL		90.00		
				WATER		22.55		
				INVOICE NET		112.55		
				INV 11/02/2023		08-04828.00NOV23	145147	
				OTHER UTIL		93.59		
				WATER		24.05		
				INVOICE NET		117.64		
				INV 11/02/2023		23-03510.00NOV23	145148	
				SEWER		103.94		
				WATER		47.49		
				INVOICE NET		151.43		
				INV 11/02/2023		23-03520.00NOV23	145149	
				SEWER		121.12		
				WATER		87.44		
				INVOICE NET		208.56		
				INV 11/02/2023		23-03530.00NOV23	145150	
				SEWER		1,371.34		
				WATER		572.27		
				INVOICE NET		1,943.61		
				CHECK TOTAL		13,775.62		
5304 SANDPOINT FAMILY MEDIC	1 00119 6820			PERSONNEL DRUGTESTIN		56756NOV2023	145316	
				INVOICE NET		150.00		
				CHECK TOTAL		150.00		
790 SANDPOINT SUPER DRUG	1 02381 7330			LOCAL OPERATIONS		19692/1	144665	
				INVOICE NET		21.99		
				INV 11/07/2023		19564/1	145322	
				BLDGGRD REPFACILIT		29.71		
				INVOICE NET		29.71		
				CHECK TOTAL		51.70		
2459 SELKIRK PRESS INC.	1 00103 6530			TREASURER OFFICE		19859	145233	
				INVOICE NET		456.50		
				INV 11/07/2023		19867	145327	
				LOCAL OPERATIONS		650.77		
				INVOICE NET		650.77		
				INV 11/07/2023		19868	145328	
				LOCAL OPERATIONS		576.91		
				INVOICE NET		576.91		
				INV 11/07/2023		19850	145435	

DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUPLICATE	DUPLICATE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1617	ROBIN MARIE JELINEK	1 03453	00001		INVOICE	NOV	11/07/2023	122355		
								231.00		
								231.00		
								CHECK TOTAL		231.00
										145419
3824	SHADOW TRACKERS	1 00119	00001		INVOICE	NOV	11/01/2023	130.00		
								130.00		
								CHECK TOTAL		130.00
										144918
2847	SHI INTERNATIONAL CORP	1 34180	00001		INVOICE	NOV	11/07/2023	16,720.00		
								16,720.00		
								CHECK TOTAL		16,720.00
										145422
2876	SIRCHIE ACQUISITION CO	1 03451	00001		INVOICE	NOV	11/01/2023	939.80		
								939.80		
								CHECK TOTAL		939.80
										145055
2879	SIX ROBBLEES' INC	1 002	00001		INVOICE	NOV	11/02/2023	391.62		
								391.62		
								CHECK TOTAL		391.62
										145181
2879	SIX ROBBLEES' INC	1 002	00001		INVOICE	NOV	11/02/2023	76.25		
								76.25		
								CHECK TOTAL		76.25
										145182
1611	SNAP ON TOOLS	1 002	00001		INVOICE	NOV	11/01/2023	103123139734		
								78.00		
								165.00		
								243.00		
								CHECK TOTAL		243.00
										145046
1631	SOUTH FORK HARDWARE	1 03410	00001		INVOICE	NOV	10/27/2023	359750		
								5.18		
								5.18		
								CHECK TOTAL		360538
										144774
1631	SOUTH FORK HARDWARE	1 00110	00001		INVOICE	NOV	11/07/2023	4.58		
								4.58		
								CHECK TOTAL		4.58
										145323

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CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1646 SPECIALTY AUTO GLASS	1 024	6870	00001	INV	10/31/2023	10078063		
			TORT	INS - DEDU		366.33		
			Invoice Net			366.33		
				CHECK TOTAL		366.33		
				CHECK TOTAL		9.76		
1658 SPIRIT LAKE FIRE DISTR	1 650	2130	00000	INV	11/03/2023	SLFOCT23		
			SP LK FIRE	OTHER TAX		13,868.42		
			Invoice Net			13,868.42		
				CHECK TOTAL		13,868.42		
1659 SPIRIT LAKE INDUSTRIAL	1 02381	6980	00001	INV	11/07/2023	11012023		
			LOCAL	OTHER UTIL		40.00		
			Invoice Net			40.00		
				CHECK TOTAL		40.00		
1663 SPOKANE HOUSE OF HOSE	1 002	7422	00001	INV	11/01/2023	1029807		
			RD&BR GEN	REPHEQUIP		1,878.91		
			Invoice Net			1,878.91		
				CHECK TOTAL		1,878.91		
812 SQUEEKYS	1 00110	8680	00001	INV	11/03/2023	3-764		
			BLDGRD	SNOW REM		272.04		
			Invoice Net			272.04		
				CHECK TOTAL		272.04		
851 STERICYCLE INC.	1 03461	7110	00001	INV	11/01/2023	8004984885		
	2 03451	7110	JAILDETENT	OTHER		636.62		
			SHERCLCREC	OTHER		636.62		
			Invoice Net			1,273.24		
				CHECK TOTAL		1,273.24		
5098 STRUCTURED COMMUNICATI	1 34180	7110	00002	INV	11/01/2023	0235558-IN		
			JUST-GENEX	OTHER		225.00		
			Invoice Net			225.00		
				CHECK TOTAL		225.00		
3148 T MOBILE	1 002	6900	00001	INV	11/01/2023	9809096190CT23		
			RD&BR GEN	CELL PHONE		31.50		
			Invoice Net			31.50		
				CHECK TOTAL		31.50		
3162 TAYLOR & SONS CHEVROLE	1 03457	7040	00001	INV	11/07/2023	76274		
			SHERAUTO	REPAIR		427.45		
			Invoice Net			427.45		
				CHECK TOTAL		149497		
3162 TAYLOR & SONS CHEVROLE	00001		00001	INV	11/07/2023	145392		
			Invoice Net			145392		
				CHECK TOTAL		145427		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 03457	7040			SHERAUTO Invoice Net	REPAIR	142.03 142.03 CHECK TOTAL	569.48	145324
3172 TAYLOR SCOTT	8670			00001 LOCAL Invoice Net	INV 11/07/2023 LABOR	OCT23 250.00 250.00 CHECK TOTAL	250.00	145324
5020 TECHRIC SOLUTIONS LLC	8950			00001 JUST-GENEX Invoice Net	INV 11/07/2023 SOFTWARE	1087 4,800.00 4,800.00 CHECK TOTAL	4,800.00	145420
3357 TIFCO INDUSTRIES	6540			00001 RD&R GEN Invoice Net	INV 11/01/2023 SHOP	71919964 796.96 796.96 71919201	145050	145051
3357 TIFCO INDUSTRIES	6540			00001 RD&R GEN Invoice Net	INV 11/01/2023 SHOP	552.23 552.23 71919749	145052	145052
3357 TIFCO INDUSTRIES	6540			00001 RD&R GEN Invoice Net	INV 11/01/2023 SHOP	891.85 891.85 CHECK TOTAL	2,241.04	
3364 TITAN TRUCK EQUIPMENT	7040			00001 SOL WASTE Invoice Net	INV 11/25/2023 REPAIR	1359015 279.83 279.83 CHECK TOTAL	279.83	144667
4923 TRANSONION RISK & ALTE	7230			00001 JUST-PA Invoice Net	INV 11/03/2023 INVESTIGAT	429563--202310-1 100.00 100.00 CHECK TOTAL	100.00	145201
5364 TRINITY SERVICES GROUP	7630			00001 JAILKITCH Invoice Net	INV 10/26/2023 FOOD	3028800173 6,500.21 6,500.21 3028800174	144753	145157
5364 TRINITY SERVICES GROUP	7630			00001 JAILKITCH Invoice Net	INV 11/02/2023 FOOD	6,631.23 6,631.23 CHECK TOTAL	13,131.44	
4548 TRUCKPRO LLC	7418			00001 RD&R GEN Invoice Net	INV 11/02/2023 REPHTRUCKS	274-0010856 266.90 266.90 274-0010859	145183	145185
4548 TRUCKPRO LLC	7418			00001 RD&R GEN Invoice Net	INV 11/02/2023			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1705	ULINE 1 03451 6550	00001	SHERCLCREC	EVIDENCE	INV 11/01/2023	169797203 250.53 250.53	144939	
			Invoice Net			CHECK TOTAL	328.30	
5893	JOSEPH MCLEAN 1 34180 7170	00001	JUST-GENEX	NETWORK A	INV 11/01/2023	37 1,188.00 1,188.00	144922	
			Invoice Net			CHECK TOTAL	1,188.00	
1708	UNITED DATA SECURITY 1 03474 7110	00000	PUBLIC DEF	OTHER	INV 11/03/2023	134040 42.00 42.00	145237	
			Invoice Net			CHECK TOTAL	42.00	
1708	UNITED DATA SECURITY 1 03473 7110	00001	JUST-PA	OTHER	INV 11/03/2023	134049 84.00 84.00	145244	
			Invoice Net			CHECK TOTAL	84.00	
1714	UNITED PARCEL SERVICE 1 03451 6750	00001	SHERCLCREC	POSTAGE	INV 11/01/2023	00001Y2V32433 18.13 18.13	144970	
			Invoice Net			00001Y2V32443 17.50 17.50	145286	
			Invoice Net			CHECK TOTAL	35.63	
1724	URBAN MINING DEPOT 1 023 7320	00001	SOL WASTE	SP WASTE	INV 11/03/2023	11-2023 2,500.00 2,500.00	145230	
			Invoice Net			CHECK TOTAL	2,500.00	
5509	KULISEK ENTERPRISES LL 1 00824 7110	00001	911REPEATR	OTHER	INV 11/07/2023	OCT 23 280.00 280.00	145423	
			Invoice Net			CHECK TOTAL	280.00	
2474	VERIZON WIRELESS 1 03450 6900	00001	SHERADMIN	CELL PHONE	INV 11/02/2023	5717857550CT23 2,130.65 2,130.65	145097	
			Invoice Net			3707800940CT23 2,510.10 2,510.10	145131	
			Invoice Net			CHECK TOTAL	2,510.10	

DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2474	VERTIZON WIRELESS							
	1 00355	00001		INV	10/24/2023	764212409OCT23		144639
	2 00110	AIRSANDPT		CELL PHONE		113.40		
	3 00105	BLDGRD		CELL PHONE		155.10		
	4 00124	COMMISS		CELL PHONE		256.51		
	5 00123	GIS		CELL PHONE		61.70		
	6 00104	PLANNING		CELL PHONE		416.84		
	7 03474	PURCHASING		CELL PHONE		51.70		
	8 047	PUBLIC DEF		CELL PHONE		206.80		
	9 002	GRANT		CELL PHONE		206.80		
	10 023	RD&BR GEN		CELL PHONE		779.87		
	11 00115	SOL WASTE		CELL PHONE		354.05		
	12 00103	TECHNOLOG		CELL PHONE		196.68		
	13 00122	TREASURER		MISCXPENS		51.70		
	14 038	VETS SVCS		INTERNET		61.70		
	15 027	WATER		CELL PHONE		155.10		
	16 00131	WEEDS		CELL PHONE		103.40		
	17 020	ENGINEER		CELL PHONE		113.40		
	18 00406	REVAL		CELL PHONE		588.70		
		ELECT-NOV		ELECT SUPP		270.72		
		Invoice Net				4,144.17		4,144.17
		CHECK TOTAL						
5595	EAGLE BROADBAND INVEST							
	1 00118	00001		INV	11/06/2023	031-282121NOV23		145272
		GENEXP		INTERNET		299.95		
		Invoice Net				299.95		299.95
		CHECK TOTAL						
5798	FRANK H WAKELEY							
	1 00123	00000		INV	11/02/2023	WAKOCT23		145091
		PLANNING		PZTRAVEL		18.60		
		Invoice Net				18.60		18.60
		CHECK TOTAL						
5848	RYAN WALSH							
	1 34180	00001		INV	11/06/2023	10		145287
		JUST-GENEX		OTHER		250.00		
		Invoice Net				250.00		250.00
		CHECK TOTAL						

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2912	WASHINGTON AUTOMATED I 1 03461 8590	00001 JAILDETENT Invoice Net		INV EQUIPMENT	10/26/2023	0115595 28,217.00 28,217.00 CHECK TOTAL	144736	
2919	WASTE MANAGEMENT OF ID 1 02380 7350	00001 LONGHAUL Invoice Net		INV DISP - WAS	11/06/2023	0062977-2588-6 449,297.98 449,297.98 0002442-2590-0 53,208.25 9,147.65 89,740.18 152,096.08 CHECK TOTAL	145261	
2919	WASTE MANAGEMENT OF ID 1 02380 7330 2 02380 7390 3 02380 7360	00001 LONGHAUL LONGHAUL LONGHAUL Invoice Net		INV OPERATIONS COMM COLL RURAL SYS	11/06/2023		145264	
2923	WATER WIZARDS 1 00110 7530	00001 BLDGGRD Invoice Net		INV REPFACILIT	10/27/2023	2023-3248 154.00 154.00 CHECK TOTAL	144762	
2923	WATER WIZARDS 1 03410 7530	00001 JUSTBLDG Invoice Net		INV REPFACILIT	10/27/2023	2023-3212 144.75 144.75 CHECK TOTAL	144769	
2937	WEBSTER LUCAS DAVID 1 00123 6461	00000 PLANNING Invoice Net		INV PZTRAVEL	11/02/2023	WEBOCT23 18.47 18.47 CHECK TOTAL	145199	
6097	CAMELIA WEILL 1 023 6450	00000 SOL WASTE Invoice Net		INV MILEAGE	10/16/2023	OCT23 82.92 82.92 CHECK TOTAL	144257	
6097	CAMELIA WEILL 1 023 6450	00000 SOL WASTE Invoice Net		INV MILEAGE	10/30/2023	OCT23-2 82.86 82.86 CHECK TOTAL	144806	
3548	WESTERN STATES EQUIPME 1 002 7010	00001 RD&BR GEN Invoice Net		INV DIESEL	11/01/2023	IN002578819 1,650.00 1,650.00 CHECK TOTAL	145053	
3548	WESTERN STATES EQUIPME 1 002 7422	00001 RD&BR GEN Invoice Net		INV REPEQUIP	11/02/2023	IN002582859 236.74 236.74 CHECK TOTAL	145186	
1742	WILLIAMS MARGARET R. P 1 03419 7300	00001 PUBCASACFT Invoice Net		INV CONFLICT	11/03/2023	NOV23 3,500.00 3,500.00 CHECK TOTAL	145217	



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5915 WITHERSPOON BRADICCH M	00001			INV	11/03/2023	11	145200	
1 03471	7100			JUST-CIVIL		2,947.50		
				Invoice Net		2,947.50		
				CHECK TOTAL		2,947.50		
1779 WOOD'S CRUSHING & HAUL	00001			INV	10/30/2023	OCT23	144655	
1 023	9480			SOL WASTE		3,000.00		
				Invoice Net		3,000.00		
				CAP - CIP		3,000.00		
				CHECK TOTAL		3,000.00		
5284 NORTHWEST FIBER LLC	00001			INV	10/24/2023	208-197-12790CT23	144645	
1 00823	6920			911TECH		4,729.20		
				Invoice Net		4,729.20		
5284 NORTHWEST FIBER LLC	00001			INV	10/25/2023	208-197-12660CT23	144727	
1 00823	6920			911TECH		308.00		
				Invoice Net		308.00		
5284 NORTHWEST FIBER LLC	00001			INV	10/25/2023	208-197-12730CT23	144728	
1 00823	6920			911TECH		308.00		
				Invoice Net		308.00		
5284 NORTHWEST FIBER LLC	00001			INV	10/25/2023	208-189-01600CT23	144729	
1 00823	6920			911TECH		2,939.58		
				Invoice Net		2,939.58		
5284 NORTHWEST FIBER LLC	00001			INV	10/27/2023	208-265-14570CT23	144771	
1 00115	6920			TECHNOLOG		33.18		
				Invoice Net		33.18		
5284 NORTHWEST FIBER LLC	00001			INV	10/27/2023	208-266-11170CT23	144772	
1 00823	6920			911TECH		76.31		
				Invoice Net		76.31		
5284 NORTHWEST FIBER LLC	00001			INV	10/27/2023	208-265-54710CT23	144773	
1 00115	6920			TECHNOLOG		2,107.59		
				Invoice Net		2,107.59		
5284 NORTHWEST FIBER LLC	00001			INV	11/01/2023	208-189-02290CT23	145034	
1 00115	6920			TECHNOLOG		11,454.15		
				Invoice Net		11,454.15		
5284 NORTHWEST FIBER LLC	00001			INV	11/01/2023	208-263-81830CT23	145060	
1 00115	6920			TECHNOLOG		50.60		
				Invoice Net		50.60		
5284 NORTHWEST FIBER LLC	00001			INV	11/01/2023	208-263-30740CT23	145061	
1 00115	6920			TECHNOLOG		56.60		
				Invoice Net		56.60		
5284 NORTHWEST FIBER LLC	00001			INV	11/01/2023	208-443-82170CT23	145062	
1 00115	6920			TECHNOLOG		79.94		
				Invoice Net		79.94		
5284 NORTHWEST FIBER LLC	00001			INV	11/06/2023	2082630898NOV23	145282	
1 03450	6900			SHERADWIN		106.99		
				Invoice Net		106.99		

DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284 NORTHWEST FIBER LLC								
1 03450	6900							
		00001		INV	11/06/2023	2082631783NOV23	145283	
		SHERADMIN		CELL PHONE		97.86		
		Invoice Net				97.86		
				CHECK TOTAL		22,348.00		
428 INVOICES						WARRANT TOTAL	1,827,690.41	1,827,690.41

WARRANT SUMMARY

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001 00101	CLERK		
001 00103	TREASURER/TAX COLL	108.84	5,802.69
001 00103	TREASURER/TAX COLL	526.09	25,833.05
001 00104	PURCHASING	18.47	550.26
001 00104	PURCHASING	51.70	550.26
001 00105	COMMISSIONERS	147.16	2,090.13
001 00105	COMMISSIONERS	256.51	2,090.13
001 00105	COMMISSIONERS	32.10	2,090.13
001 00105	COMMISSIONERS	295.39	455.32
001 00106	CORONER	40.39	22,089.91
001 00110	FACILITIES	13.44	20,648.16
001 00110	FACILITIES	844.24	20,648.16
001 00110	FACILITIES	148.56	20,648.16
001 00110	FACILITIES	155.10	20,648.16
001 00110	FACILITIES	161.44	20,648.16
001 00110	FACILITIES	68.05	20,648.16
001 00110	FACILITIES	183.71	20,648.16
001 00110	FACILITIES	315.30	20,648.16
001 00115	TECHNOLOGY	297.04	32,762.34
001 00115	TECHNOLOGY	24,932.31	32,762.34
001 00115	TECHNOLOGY	6,278.89	18,716.86
001 00118	GENERAL FUND EXPEN	1,054.10	733.50
001 00118	GENERAL FUND EXPEN	299.95	4,579,856.46
001 00118	GENERAL FUND EXPEN	209.54	4,579,856.46
001 00118	GENERAL FUND EXPEN	4,469.68	4,579,856.46
001 00118	GENERAL FUND EXPEN	8,937.16	4,579,856.46
001 00118	GENERAL FUND EXPEN	1,087.93	4,579,856.46
001 00118	GENERAL FUND EXPEN	6,146.75	4,579,856.46
001 00118	GENERAL FUND EXPEN	7,020.01	4,579,856.46
001 00118	GENERAL FUND EXPEN	380.35	4,579,856.46
001 00119	PERSONNEL	570,	523.74
001 00119	PERSONNEL	150.00	3,898.15
001 00119	PERSONNEL	130.00	3,898.15
001 00119	PERSONNEL	970.00	3,898.15
001 00119	PERSONNEL	34.71	1,451.88
001 00122	VETERANS SERVICES	61.70	1,451.88
001 00122	VETERANS SERVICES	336.58	22,962.45
001 00123	PLANNING	37.07	22,962.45
001 00123	PLANNING	593.04	22,962.45
001 00123	PLANNING	174.58	22,962.45
001 00123	PLANNING	512.16	22,962.45
001 00123	PLANNING	11.00	22,962.45
001 00123	PLANNING	440.00	22,962.45
001 00123	PLANNING	1,232.56	22,962.45
001 00124	GTS	273.00	105.94
001 00124	GTS	240.84	24,039.19
001 00124	GTS	209.43	24,039.19
001 00124	GTS	4,646.00	24,039.19
001 00124	GTS	11.00	24,039.19
	SUPPLIES - OFFICE		
	SUPPLIES - OFFICE		
	MISCELLANEOUS EXPENSES		
	SUPPLIES - OFFICE		
	UTILITIES - CELLULAR T		
	SUPPLIES - OFFICE		
	UTILITIES - CELLULAR T		
	MISCELLANEOUS EXPENSES		
	CAPITAL - LEASE EXPEND		
	MISCELLANEOUS EXPENSES		
	SUPPLIES - OFFICE		
	SUPPLIES - CLEANING		
	SUPPLIES - ADMIN BULD		
	UTILITIES - CELLULAR T		
	VEHICLES - FUEL, GASOL		
	VEHICLES - FUEL, DIESE		
	REPAIRS/MAINT - FACILI		
	CONTRACTS - SNOW REMOV		
	UTILITIES - TELEPHONE		
	UTILITIES - COMPUTERS		
	EMPLOYEE ASSISTANCE PR		
	UTILITIES - INTERNET		
	UTILITIES - BOTTLED WA		
	UTILITIES - WATER		
	UTILITIES - SEWER		
	VEHICLES - REPAIR/MAIN		
	ADMINISTRATION OF EE B		
	RENT/LEASE - OTHER		
	PRINTING		
	CAPITAL - CONSTRUCTION		
	DRUG TESTING		
	BACKGROUND CHECKS		
	ADVERTISING		
	SUPPLIES - OFFICE		
	UTILITIES - INTERNET		
	TRAVEL - MEALS/PER DIE		
	P&Z - TRAVEL & MEALS R		
	LEGAL PUBLICATIONS		
	COPY MACHINE USE/MAINT		
	UTILITIES - CELLULAR T		
	VEHICLES - REPAIR/MAIN		
	PROF. SVCS - ENGINEERI		
	PROF. SVCS - SURVEYING		
	CAPITAL - LEASE EXPEND		
	SUPPLIES - OFFICE		
	UTILITIES - CELLULAR T		
	CONTRACT SERVICES		
	MISCELLANEOUS EXPENSES		

WARRANT SUMMARY

WARRANT: BOC0324 11/08/2023 DUE DATE: 12/08/2023

FUND ORG	ACACCOUNT	AMOUNT	AVL B	BUDGET
001 00124	GIS	64.00		88.00
001 00127	RISK MANAGEMENT	52.41		372.61
001 00131	ENGINEERING	113.40		1,234.48
001 01110	EMERGENCY MANAGE	349.97		3,314.36
001 01110	EMERGENCY MANAGE	272.40		3,314.36
001 01110	EMERGENCY MANAGE	92.45		3,314.36
001 01110	EMERGENCY MANAGE	13.99		3,314.36
001 01110	EMERGENCY MANAGE	142.90		3,314.36
001 01110	EMERGENCY MANAGE	1,500.00		3,314.36
001 01110	EMERGENCY MANAGE	25.03		3,314.36
001 01130	EXTENSION OFFICE	125.00		8,615.94
001 01130	EXTENSION OFFICE	77.22		8,615.94
001 01261	MOTOR VEHICLE - SA	1,351.85		7,768.81
<b>FUND TOTAL</b>		<b>649,299.93</b>		
002 002	ROAD & BRIDGE	164.08		1,590,104.03
002 002	ROAD & BRIDGE	3,385.13		1,590,104.03
002 002	ROAD & BRIDGE	345.21		1,590,104.03
002 002	ROAD & BRIDGE	99.99		1,590,104.03
002 002	ROAD & BRIDGE	26.68		1,590,104.03
002 002	ROAD & BRIDGE	811.37		1,590,104.03
002 002	ROAD & BRIDGE	842.04		1,590,104.03
002 002	ROAD & BRIDGE	623.87		1,590,104.03
002 002	ROAD & BRIDGE	211.79		1,590,104.03
002 002	ROAD & BRIDGE	164.79		1,590,104.03
002 002	ROAD & BRIDGE	137.41		1,590,104.03
002 002	ROAD & BRIDGE	136.00		1,590,104.03
002 002	ROAD & BRIDGE	757.10		1,590,104.03
002 002	ROAD & BRIDGE	4,870.23		1,590,104.03
002 002	ROAD & BRIDGE	16,073.24		1,590,104.03
002 002	ROAD & BRIDGE	33.48		1,590,104.03
002 002	ROAD & BRIDGE	569.31		1,590,104.03
002 002	ROAD & BRIDGE	226.28		1,590,104.03
002 002	ROAD & BRIDGE	3,780.97		1,590,104.03
002 002	ROAD & BRIDGE	4,047.04		1,590,104.03
002 002	ROAD & BRIDGE	181.23		1,590,104.03
002 002	ROAD & BRIDGE	3,066.56		1,590,104.03
002 002	ROAD & BRIDGE	12,742.00		1,590,104.03
002 002	ROAD & BRIDGE	20,704.00		1,590,104.03
<b>FUND TOTAL</b>		<b>73,999.80</b>		
003 00355	AIRPORT - SANDPOIN	113.40		57,943.07
003 00355	AIRPORT - SANDPOIN	75.65		57,943.07
003 00355	AIRPORT - SANDPOIN	67.07		57,943.07
003 00355	AIRPORT - SANDPOIN	183.59		57,943.07
003 00355	AIRPORT - SANDPOIN	845.01		57,943.07
003 00355	AIRPORT - SANDPOIN	507.35		57,943.07

**WARRANT SUMMARY**

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

FUND ORG	ACCT	AMOUNT	AVLB BUDGET
003 00355	AIRPORT - SANDPOIN		
003 00356	AIRPORT - PRIEST R	450.00	57,943.07
003 00356	AIRPORT - PRIEST R	56.04	4,874.70
003 00356	AIRPORT - PRIEST R	172.28	4,874.70
003 00356	AIRPORT - PRIEST R	1,345.78	4,874.70
	<b>FUND TOTAL</b>	<b>3,816.17</b>	
004 004	ELECTIONS		
004 00406	ELECTIONS - NOVEMBE	152.36	80,731.34
004 00406	ELECTION - NOVEMBE	88.80	80,731.34
004 00406	ELECTION - NOVEMBE	3,577.13	80,731.34
004 00406	ELECTION - NOVEMBE	270.72	80,731.34
	<b>FUND TOTAL</b>	<b>4,249.93</b>	
008 00822	911 OPERATIONS		
008 00822	911 OPERATIONS	20.00	27,416.35
008 00822	911 OPERATIONS	131.17	27,416.35
008 00822	911 OPERATIONS	133.20	27,416.35
008 00823	911 TECHNOLOGY	199.64	27,416.35
008 00823	911 TECHNOLOGY	90.78	220,878.48
008 00823	911 TECHNOLOGY	8,361.09	220,878.48
008 00824	911 REPEATER SITE	356.02	220,878.48
008 00824	911 REPEATER SITE	65.09	220,878.48
008 00824	911 REPEATER SITE	426.00	220,878.48
008 00824	911 REPEATER SITE	271.47	220,878.48
008 00824	911 REPEATER SITE	9,057.38	220,878.48
	<b>FUND TOTAL</b>	<b>19,111.84</b>	
016 016	INDIGENT AND CHARI		
016 016	INDIGENT AND CHARI	1,175.00	3,362.64
	<b>FUND TOTAL</b>	<b>1,900.00</b>	
020 020	REVALUATION		
020 020	REVALUATION	16.99	11,540.55
020 020	REVALUATION	588.70	11,540.55
020 020	REVALUATION	363.22	11,540.55
	<b>FUND TOTAL</b>	<b>968.91</b>	
023 023	SOLID WASTE		
023 023	SOLID WASTE	406.04	77.31
023 023	SOLID WASTE	98.03	77.31
023 023	SOLID WASTE	799.99	77.31
023 023	SOLID WASTE	636.93	77.31
023 023	SOLID WASTE	1,437.15	77.31
023 023	SOLID WASTE	1,830.84	77.31
023 023	SOLID WASTE	7,683.81	77.31
023 023	SOLID WASTE	26,200.00	77.31
023 023	SOLID WASTE	48,723.71	77.31
	<b>FUND TOTAL</b>	<b>3,073,814.89</b>	

**WARRANT SUMMARY**

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
023 02380	SW - LONGHAUL	53,208.25	77,31
023 02380	SW - LONGHAUL	449,297.98	77,31
023 02380	SW - LONGHAUL	89,740.18	77,31
023 02380	SW - LONGHAUL	12,073.26	77,31
023 02381	SW - LOCAL	847.44	77,31
023 02381	SW - LOCAL	2,736.09	77,31
023 02381	SW - LOCAL	18,468.13	77,31
023 02381	SW - LOCAL	60,767.05	77,31
	<b>FUND TOTAL</b>	<b>774,954.88</b>	
024 024	TORT	285.00	223,992.27
024 024	TORT	5,819.69	45,890.92
	<b>FUND TOTAL</b>	<b>6,104.69</b>	
027 027	WEEDS	103.40	6,986.02
027 027	WEEDS	74.99	6,986.02
	<b>FUND TOTAL</b>	<b>178.39</b>	
030 030	PARKS & RECREATION	22.80	2,533.74
030 030	PARKS & RECREATION	180.23	2,533.74
030 030	PARKS & RECREATION	492.88	2,533.74
030 030	PARKS & RECREATION	65.26	2,533.74
	<b>FUND TOTAL</b>	<b>761.17</b>	
034 03410	JUSTICE - BLDGS &	165.80	58,924.25
034 03410	JUSTICE - BLDGS &	228.35	58,924.25
034 03416	PROSECUTOR - VAST	379.95	37,691.43
034 03419	PUB DEFENDER - CAS	3,500.00	15,631.96
034 03450	SHERIFF - ADMINIST	740.00	28,631.92
034 03450	SHERIFF - ADMINIST	4,966.97	28,631.92
034 03450	SHERIFF - ADMINIST	178.98	28,631.92
034 03451	SHERIFF - CLERICAL	2,723.81	28,631.92
034 03451	SHERIFF - CLERICAL	19.65	28,631.92
034 03451	SHERIFF - CLERICAL	766.78	28,631.92
034 03451	SHERIFF - CLERICAL	1,190.33	28,631.92
034 03451	SHERIFF - CLERICAL	35.63	28,631.92
034 03451	SHERIFF - CLERICAL	1,000.61	28,631.92
034 03451	SHERIFF - CLERICAL	54.64	28,631.92
034 03452	SHERIFF - CLERICAL	100.00	28,631.92
034 03452	SHERIFF - CLERICAL	28.46	28,631.92
034 03452	SHERIFF - CLERICAL	520.00	28,631.92
034 03453	SHERIFF - PATROL	19.28	28,631.92
034 03453	SHERIFF - PATROL	236.50	28,631.92
034 03453	SHERIFF - PATROL	25,889.08	28,631.92
034 03457	SHERIFF - AUTO SHO	1,306.56	28,631.92
	<b>FUND TOTAL</b>	<b>25,889.08</b>	

WARRANT SUMMARY

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
034 03457	SHERIFF - AUTO SHO		
034 03461	JAIL - DETENTION	4,019.98	28,631.92
034 03461	JAIL - DETENTION	79.83	24,570.60
034 03461	JAIL - DETENTION	1,200.00	24,570.60
034 03461	JAIL - DETENTION	60.00	24,570.60
034 03461	JAIL - DETENTION	897.25	24,570.60
034 03461	JAIL - DETENTION	159.94	24,570.60
034 03461	JAIL - DETENTION	592.87	24,570.60
034 03461	JAIL - DETENTION	723.64	24,570.60
034 03461	JAIL - DETENTION	47.06	24,570.60
034 03461	JAIL - DETENTION	3,320.50	24,570.60
034 03461	JAIL - DETENTION	18,983.07	24,570.60
034 03461	JAIL - DETENTION	28,217.00	24,570.60
034 03461	JAIL - DETENTION	42.52	24,570.60
034 03462	JAIL - KITCHEN	13,131.44	24,570.60
034 03471	JUSTICE - CIVIL LI	38,589.50	432.15
034 03471	JUSTICE - CIVIL LI	338.15	432.15
034 03471	JUSTICE - CIVIL LI	50.18	37,691.43
034 03473	JUSTICE - PROSECUT	363.36	37,691.43
034 03473	JUSTICE - PROSECUT	189.00	37,691.43
034 03473	JUSTICE - PROSECUT	100.00	37,691.43
034 03473	JUSTICE - PROSECUT	396.08	37,691.43
034 03474	JUSTICE - PUBLIC D	134.27	15,631.96
034 03474	JUSTICE - PUBLIC D	190.06	15,631.96
034 03474	JUSTICE - PUBLIC D	206.80	15,631.96
034 03478	JUSTICE - JAIL	42.00	15,631.96
034 03479	JUSTICE - MARINE P	180.19	24,570.60
034 03479	JUSTICE - MARINE P	30.98	25,657.81
034 03479	JUSTICE - MARINE P	633.77	25,657.81
034 03479	JUSTICE - MARINE P	38.99	25,657.81
034 03479	JUSTICE - MARINE P	5,241.49	25,657.81
034 34180	JUSTICE - GENERAL	1,188.00	287.00
034 34180	JUSTICE - GENERAL	362.70	60,348.50
034 34180	JUSTICE - GENERAL	32,333.48	16,920.86
034 34180	JUSTICE - GENERAL		24,784.88
	FUND TOTAL	197,343.52	
038 038	WATERWAYS	26.58	55,554.01
038 038	WATERWAYS	155.10	55,554.01
038 038	WATERWAYS	30.00	55,554.01
038 038	WATERWAYS	127.89	55,554.01
038 038	WATERWAYS	195.94	55,554.01
038 038	WATERWAYS	267.00	55,554.01
038 038	WATERWAYS	24.78	55,554.01
038 038	WATERWAYS	50.31	55,554.01
	FUND TOTAL	877.60	

**WARRANT SUMMARY**

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
047 047	GRANTS	206.80	440,679.95
047 047	GRANTS	7,749.06	440,679.95
047 047	GRANTS	66,313.09	440,679.95
	FUND TOTAL	74,268.95	
082 082	SELF INSURED MEDIC	108.75	-668,771.73
	FUND TOTAL	108.75	
600 600	NORTHSIDE FIRE	4,710.00	
	FUND TOTAL	4,710.00	
650 650	SPIRIT LAKE FIRE	13,868.42	
	FUND TOTAL	13,868.42	
800 800	AUDITORS TRUST	1,167.46	
	FUND TOTAL	1,167.46	
<b>WARRANT SUMMARY TOTAL</b>		<b>1,827,690.41</b>	
<b>GRAND TOTAL</b>		<b>1,827,690.41</b>	



WARRANT LIST BY VOUCHER

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144257	5800	ODP BUSINESS SOLUTIONS LLC	336484914001		INV	10/26/2023	42.52	scrub brush
144461	6097	CAMELIA WEILL	OCT23		INV	10/16/2023	82.92	SW TRAVEL MILEAGE
144519	1813	ALPINE MOTORS	156292		INV	10/16/2023	357.62	MP MP9 OIL CHANGE TIE
144542	1434	MURPHEY LAW OFFICE PLLC	147-6-2		INV	10/01/2023	19,950.00	Matter #147-6
144550	4917	GREAT WEST ENGINEERING INC	30563		INV	10/30/2023	45,723.71	SW USDA CONSTRUCTION P
144551	4225	DAVILLIER LAW GROUP LLC	175234		INV	10/23/2023	50.00	Inv# 175234 Legal fee
144552	4225	DAVILLIER LAW GROUP LLC	175233		INV	10/23/2023	180.00	Inv# 175233 Legal fee
144555	6123	PILLSBURY WINTHROP SHAW PIT	8558599		INV	10/23/2023	5,955.50	Inv# 8558599 Client 0
144557	6123	PILLSBURY WINTHROP SHAW PIT	8554048		INV	10/23/2023	7,893.50	Inv# 8554048 Client 0
144562	3030	EVANS CRAVEN & LACKIE	123003		INV	10/23/2023	1,613.00	Statement #123003 Acc
144628	2592	CO-OP GAS AND SUPPLY CO	34941		INV	10/23/2023	23.90	EM FLAGGING TAPE
144629	3546	REBUILDING & HARDFACING INC	69237		INV	10/23/2023	1,423.00	SW PLOW BLADES
144630	6052	PROVIDENCE HEALTH & SERVICE	1311626580		INV	10/24/2023	807.00	Inpatient Hospital Car
144631	6052	PROVIDENCE HEALTH & SERVICE	1311626570		INV	10/24/2023	733.00	Inpatient Hosp. Care -
144633	6052	PROVIDENCE HEALTH & SERVICE	1311626510		INV	10/24/2023	807.00	Inpatient hospital car
144634	6052	PROVIDENCE HEALTH & SERVICE	1311626540		INV	10/24/2023	185.00	Echocardiogram - WJ
144635	6052	PROVIDENCE HEALTH & SERVICE	1311626530		INV	10/24/2023	576.00	Eval & Mngmt of Critic
144639	6052	PROVIDENCE HEALTH & SERVICE	1311626550		INV	10/24/2023	269.00	Inpatient Hospital Car
144641	6052	PROVIDENCE HEALTH & SERVICE	1311626560		INV	10/24/2023	434.00	Inpatient consult new
144645	2474	VERIZON WIRELESS	7642124090CT23		INV	10/24/2023	4,144.17	CELL PHONES OCT23
144655	965	CANON FINANCIAL SERVICES IN	31371856		INV	10/24/2023	71.23	GIS Copier
144665	5284	NORTHWEST FIBER LLC	208-197-1279OCT23		INV	10/24/2023	4,729.20	911 TRUNK LINES
144666	1779	WOOD'S CRUSHING & HAULING	OCT23		INV	10/30/2023	3,000.00	SW SUB LEASE PIT OCT23
	790	SANDPOINT SUPER DRUG	19692/1		INV	10/25/2023	21.99	SW BATTERIES SUPPLIES
	2592	CO-OP GAS AND SUPPLY CO	72937		INV	11/25/2023	179.85	SW: GLOVES WINTER SUPP

WARRANT LIST BY VOUCHER

WARRANT: BOC0324 11/08/2023

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144667	3364	TITAN TRUCK EQUIPMENT	1359015		INV	11/25/2023	279.83	SW PLOW PARTS
144668	3663	INLAND POWER & LIGHT	1373540010CT23		INV	11/05/2023	77.44	SW BLANCHARD ELECTRICI
144703	5926	BISE ENTERPRISES	10167		INV	10/30/2023	79.58	SW BUSINESS CARDS KEVI
144727	5284	NORTHWEST FIBER LLC	208-197-12660CT23		INV	10/25/2023	308.00	911 SERVICES
144728	5284	NORTHWEST FIBER LLC	208-197-12730CT23		INV	10/25/2023	308.00	911 SERVICES
144729	5284	NORTHWEST FIBER LLC	208-189-01600CT23		INV	10/25/2023	2,939.58	RADIO COMMUNICATION CI
144732	6087	DAISY P CRABTREE	102		INV	10/25/2023	2,148.00	Inmate Transport/Secur
144733	4700	AMAZON CAPITAL SERVICES INC	1JPJ-FV1P-93QN		INV	10/25/2023	271.47	Electrical wire, solar
144734	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HG0680		INV	10/26/2023	51.16	Valve Assembly
144736	2912	WASHINGTON AUTOMATED INC.	0115595		INV	10/26/2023	28,217.00	washing machines, Base
144737	2564	COMPUNET INC.	238497		INV	10/26/2023	2,898.34	Netcloud Essentials P1
144741	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HG0946		INV	10/26/2023	334.50	Batteries
144742	4700	AMAZON CAPITAL SERVICES INC	1PNW-RVWD-F967		INV	10/26/2023	21.00	Hull Cleaner
144743	4700	AMAZON CAPITAL SERVICES INC	11VV-N431-HQP4		INV	10/26/2023	378.56	Peanut Butter, Coffee,
144745	4700	AMAZON CAPITAL SERVICES INC	1Q3K-LHHL-4VFP		INV	10/26/2023	37.99	Shadow Box
144746	4700	AMAZON CAPITAL SERVICES INC	13D9-G3VD-44YX		INV	10/26/2023	54.60	Spray Bottles, Rubber
144747	4700	AMAZON CAPITAL SERVICES INC	13CF-C39N-1QDC		INV	10/26/2023	168.54	Tow winch portable
144749	6087	DAISY P CRABTREE	103		INV	10/26/2023	1,172.50	Security Watch & Miltea
144750	1003	CDW GOVERNMENT INC.	MQ23263		INV	10/26/2023	7,915.14	VMware Software Subscr
144752	5800	ODP BUSINESS SOLUTIONS LLC	336485027001		INV	10/26/2023	4.49	Black Pen refills
144753	5364	TRINITY SERVICES GROUP INC	3028800173		INV	10/26/2023	6,500.21	Inmate/Juvenile Meals
144756	3428	IACAA	2024Dues		INV	12/01/2023	125.00	IACAA/NACAA Membership
144758	965	CANON FINANCIAL SERVICES IN	31371849		INV	10/26/2023	346.11	Oct2023_BOCC_Copier
144762	2923	WATER WIZARDS	2023-3248		INV	10/27/2023	154.00	FAC ADMIN SPRINKLER WI

WARRANT LIST BY VOUCHER

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144763	2592	CO-OP GAS AND SUPPLY CO	587670		INV	10/27/2023	106.40	FUEL
144765	2592	CO-OP GAS AND SUPPLY CO	590589		INV	10/27/2023	32.26	FUEL
144766	5590	INKPEN CAROL J	OCT23		INV	10/27/2023	240.00	LAKEVIEW BATHROOMS
144767	2320	NORTH 40 OUTFITTERS	041194/B		INV	10/27/2023	11.98	GLUE
144769	2923	WATER WIZARDS	2023-3212		INV	10/27/2023	144.75	FAC COURT HOUSE SPRINK
144770	5868	GRAYMAR ENVIRONMENTAL SERVI	101423SPW-BON		INV	11/17/2023	4,279.55	SW HHW 10/14/23 IDAHO
144771	5284	NORTHWEST FIBER LLC	208-265-1457OCT23		INV	10/27/2023	33.18	BOCC/HR FAX LINES
144772	5284	NORTHWEST FIBER LLC	208-266-1117OCT23		INV	10/27/2023	76.31	CLARK FORK ALARM/TELEM
144773	5284	NORTHWEST FIBER LLC	208-265-5471OCT23		INV	10/27/2023	2,107.59	NON-EMERGENCY PHONE LI
144774	1631	SOUTH FORK HARDWARE - SANDP	359750		INV	10/27/2023	5.18	FAC PUB DEF DESK
144775	4411	BLUE 360 MEDIA LLC	IN2306197992		INV	10/27/2023	190.06	Books
144776	965	CANON FINANCIAL SERVICES IN	31371855		INV	10/27/2023	326.56	COPPER USAGE AND MAINT
144777	3830	BONNER COUNTY DAILY BEE	000001554610142023		INV	10/27/2023	50.81	11613_BCB#5662_Ord_#70
144778	3830	BONNER COUNTY DAILY BEE	000001544310132023		INV	10/27/2023	80.84	11613_BCB#5656_MIN_090
144779	3830	BONNER COUNTY DAILY BEE	000001544410132023		INV	10/27/2023	140.90	11613_BCB#5657_MIN_091
144780	3830	BONNER COUNTY DAILY BEE	000001544610132023		INV	10/27/2023	107.80	11613_BCB#5658_MIN_091
144783	2802	PACIFICSOURCE HEALTH PLANS	P00835 Nov 23		INV	10/30/2023	108.75	3596 PS FSA Admin Fee
144796	5962	LTR INTERMEDIATE HOLDINGS,	2603600		INV	10/30/2023	1,502.71	SW IDAHO HILL TIRE DIS
144803	2544	COLEMAN OIL COMPANY LLC	145975		INV	10/30/2023	108.29	GEAR OIL
144804	5691	KEITH JOHNSON	OCT23		INV	10/30/2023	181.57	SW TRAVEL MILEAGE
144806	6097	CAMELIA WEILL	OCT23-2		INV	10/30/2023	82.86	SW TRAVEL MILEAGE
144859	1646	SPECIALTY AUTO GLASS	I0078063		INV	10/31/2023	366.33	CUST# BCSHERI CLAIM# 2
144860	6128	CHRISTY CLEVELAND	OCT23		INV	10/31/2023	58.69	SW TRAVEL MILEAGE
144884	5909	45 DRIVES LTD	179016		INV	11/26/2023	3,925.00	JSTORMS-45Drives-SSDSt
144885	3950	ELITE TIRE & SUSPENSTION	136868		INV	10/31/2023	95.00	MP - PLANNING TIRE SW

WARRANT LIST BY VOUCHER

WARRANT: BOC0324 11/08/2023

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144886	1813	ALPINE MOTORS	156463		INV	10/31/2023	128.01	SW 3401 SERVICE
144887	4980	AT&T MOBILITY LLC	287289374749OCT23		INV	10/31/2023	1,095.96	CELL PHONES OCT23
144893	5887	PREMIER LAND SERVICE LLC	1208		INV	10/31/2023	38,840.00	EM Bonfire Barrett Mt1
144894	5809	JARED A SLOAN	60		INV	10/31/2023	23,906.25	EM Bonfire Nordman Fin
144901	5868	GRAYMAR ENVIRONMENTAL SERVI	102123SPW-BON		INV	11/22/2023	8,947.67	SW HHW DUFORT 10212023
144902	963	CANNON HILL	37736		INV	11/22/2023	60,517.05	SW ID HILL/DICKENSHEET
144903	18	ACE SEPTIC TANK SERVICE	158371		INV	11/22/2023	55.00	SW COLBURN PORT O POTTT
144907	6069	MARSH & MCLENNAN COMPANIES	372467		INV	11/01/2023	4,852.75	October Consulting fee
144909	18	ACE SEPTIC TANK SERVICE	158372		INV	11/22/2023	55.00	SW DICKENSHEET PORT O
144910	6069	MARSH & MCLENNAN COMPANIES	372473		INV	11/01/2023	661.50	October Employee Navig
144912	18	ACE SEPTIC TANK SERVICE	158374		INV	11/22/2023	55.00	SW UPLAND PORT O POTTY
144913	18	ACE SEPTIC TANK SERVICE	158375		INV	11/22/2023	55.00	SW GARFIELD BAY PORT O
144915	18	ACE SEPTIC TANK SERVICE	158376		INV	11/22/2023	55.00	SW PRATER PORT O POTTY
144916	18	ACE SEPTIC TANK SERVICE	158377		INV	11/22/2023	55.00	SW CAREWOOD PORT O POT
144917	18	ACE SEPTIC TANK SERVICE	158378		INV	11/17/2023	55.00	SW MIDWAY PORT O POTTY
144918	3824	SHADOW TRACKERS	RDK221836		INV	11/01/2023	130.00	Background Checks
144921	18	ACE SEPTIC TANK SERVICE	158373		INV	11/17/2023	55.00	SW IDAHO HILL PORT O P
144922	5893	JOSEPH MCLEAN	37		INV	11/01/2023	1,188.00	Hosting & Maintenance
144925	1900	AVISTA UTILITIES	27629300000ct23		INV	11/01/2023	522.48	ID Hill Street Light O
144928	18	ACE SEPTIC TANK SERVICE	158370		INV	11/01/2023	65.00	Portable Toilet Rental
144930	966	CANON SOLUTIONS AMERICA	6005899811		INV	11/01/2023	47.06	Copier Maintenance - J
144932	1900	AVISTA UTILITIES	37564000000ct23		INV	11/01/2023	101.39	Blanchard Street Light
144934	851	STERICYCLE INC.	8004984885		INV	11/01/2023	1,273.24	Quarterly Waste Servic
144936	1900	AVISTA UTILITIES	03296100000ct23		INV	11/01/2023	842.04	D2 Shop Electric Sep/0

WARRANT LIST BY VOUCHER

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144937	3830	BONNER COUNTY DAILY BEE	0000014925-10042023		INV	11/01/2023	54.64	BCR#5619 Abandoned Veh
144939	1705	ULINE	169797203		INV	11/01/2023	250.53	Thermal Labels
144941	5098	STRUCTURED COMMUNICATION SY	0235558-IN		INV	11/01/2023	225.00	Infrastructure Design
144944	4700	AMAZON CAPITAL SERVICES INC	14FV-34WX-1NLT		INV	11/01/2023	178.98	salt spreader 801b
144946	6120	MTS PARTNERS INC	1078572		INV	11/01/2023	264.00	Toner
144948	2003	CULLIGAN WATER CO.	9900414NOV23		INV	11/01/2023	114.30	Bottled water/Rental C
144950	2003	CULLIGAN WATER CO.	093588NOV23		INV	11/01/2023	174.05	Bottled water/Rental C
144952	2003	CULLIGAN WATER CO.	289759NOV23		INV	11/01/2023	34.35	Rental cooler/bottled
144956	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HG2696		INV	11/01/2023	20.18	Connector kit
144958	310	GALLS PARENT HOLDINGS LLC	BC1980978		INV	11/01/2023	199.64	Cargo/Tactical Pants
144960	4700	AMAZON CAPITAL SERVICES INC	1VQX-17KL-GRYM		INV	11/01/2023	356.02	valve Core Removal Too
144961	4700	AMAZON CAPITAL SERVICES INC	1VQT-FKKL-CL7P		CRM	11/01/2023	-9.54	Tax Refund on Vehicle
144962	49	A-L COMPRESSED GASES	0002122073		INV	11/01/2023	95.70	D2 Oxygen, Nozzle, Tip
144963	49	A-L COMPRESSED GASES	0002122072		INV	11/01/2023	38.66	D2 Oxygen
144964	4980	AT&T MOBILITY LLC	287289674365OCT23		INV	11/01/2023	80.08	wireless Charges OCT 2
144965	18	ACE SEPTIC TANK SERVICE	158368		INV	11/01/2023	68.00	Grouse Creek Portable
144967	18	ACE SEPTIC TANK SERVICE	158369		INV	11/01/2023	68.00	Blanchard pit Portable
144968	4980	AT&T MOBILITY LLC	2872291113018OCT23		INV	11/01/2023	41.29	wireless Charges OCT
144969	2086	BROWN BEARING COMPANY INC	9503400511		INV	11/01/2023	189.40	3TK36, Bearing and oil
144970	1714	UNITED PARCEL SERVICE	00001Y2V3Z32433		INV	11/01/2023	18.13	Shipping Charges
144971	1948	BONNER COUNTY EMS	289		INV	11/01/2023	20.00	BLS Advisor Cards
144972	2103	BROWN'S NORTHSIDE	S155220		INV	11/01/2023	99.03	3TK36, Brake Kit
144973	2103	BROWN'S NORTHSIDE	S155323		INV	11/01/2023	11.81	3TK36, Air Fitting
144974	2103	BROWN'S NORTHSIDE	S155118		INV	11/01/2023	100.76	1TK45, Wheel
144975	2103	BROWN'S NORTHSIDE	S155342		INV	11/01/2023	24.44	3TK36, Air Fitting

WARRANT LIST BY VOUCHER

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144976	2320	NORTH 40 OUTFITTERS	42490/B		INV	11/01/2023	14.08	RV Antifreeze
144977	2103	BROWN'S NORTHSIDE	5155374		INV	11/01/2023	279.38	3GR26, Hose and Fittin
144978	2320	NORTH 40 OUTFITTERS	42530/B		CRM	11/01/2023	-.92	Tax refund
144979	2592	CO-OP GAS AND SUPPLY CO	34489		INV	11/01/2023	26.68	D3 Propane
144980	6120	MTS PARTNERS INC	1077487		INV	11/01/2023	449.00	Toner
144981	768	SAND CREEK CUSTOM WEAR	06430		INV	11/01/2023	100.00	Embroidery LT. stripes
144982	2592	CO-OP GAS AND SUPPLY CO	73219		INV	11/01/2023	69.97	office, flashlight
144983	768	SAND CREEK CUSTOM WEAR	06322		INV	11/01/2023	5.50	Black Nametag C. Bonne
144984	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HG1510		INV	11/01/2023	303.28	Brake Callipers
144985	966	CANON SOLUTIONS AMERICA	6005875069		INV	11/01/2023	226.28	ste 101 copies sep/Aug
144986	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HG1518		INV	11/01/2023	16.46	wheel Bearing Bolt
144987	343	GEYMAN TROY DR.	OCT23		INV	11/01/2023	4,675.00	Immater/Juv Sick Call O
144988	2544	COLEMAN OIL COMPANY	INV-146109		INV	11/01/2023	89.94	D3 Shop, Diesel Fuel A
144989	2788	OXARC	0031930591		INV	11/01/2023	146.00	Nitrogen & Cylinder
144990	4193	PROFORCE LAW ENFORCEMENT	532533		INV	11/01/2023	25,619.14	T7 Tasers, Holsters, B
144991	2544	COLEMAN OIL COMPANY	CP-0042897		INV	11/01/2023	2,971.94	R&B Vehicle Fuel
144992	5473	DONATINI INC	27938		INV	11/01/2023	5,241.49	Radar & Sonar Unit
144993	2544	COLEMAN OIL COMPANY	CP-0051037		INV	11/01/2023	915.45	R&B Vehicle Fuel
144994	1089	DIRECT AUTOMOTIVE DISTRIBUT	03HG3773		INV	11/01/2023	311.30	batteries
144996	3636	IDAHO STATE POLICE	IN2547		INV	11/01/2023	1,200.00	ARCON Instructor regis
144998	186	CINTAS CORPORATION #606	4171977326		INV	11/01/2023	91.31	D2 Laundry
144999	1900	AVISTA UTILITIES	3024150000OCT23		INV	11/01/2023	30.40	utility Charges OCT
145000	186	CINTAS CORPORATION #606	4169856173		INV	11/01/2023	65.77	D1 Laundry
145002	186	CINTAS CORPORATION #606	4170564353		INV	11/01/2023	76.86	D1 Laundry

**WARRANT LIST BY VOUCHER**

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DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145004	186	CINTAS CORPORATION #606	4171668720		INV	11/01/2023	51.47	D3 Laundry
145005	186	CINTAS CORPORATION #606	4170978237		INV	11/01/2023	59.80	D3 Laundry
145006	3188	EVERGREEN SUPPLY	364305		INV	11/01/2023	98.71	D3 - CF, Oil, Propane,
145007	2544	COLEMAN OIL COMPANY	CP-0051144		INV	11/01/2023	1,899.43	Fuel Charges Oct
145008	3188	EVERGREEN SUPPLY	364306		INV	11/01/2023	21.98	D3 - CF, Marking Paint
145009	3950	ELITE TIRE & SUSPENSION	136781		INV	11/01/2023	70.00	GR19, Flat and O Ring
145010	3950	ELITE TIRE & SUSPENSION	136527		INV	11/01/2023	11,360.00	D1, Fleet Tires
145011	3950	ELITE TIRE & SUSPENSION	136690		INV	11/01/2023	520.00	ITK35 Dismount, ITK39
145013	3822	FREIGHTLINER NORTHWEST	PC001598159:01		INV	11/01/2023	102.53	2TK31, 2TK30 Truck Sea
145014	3822	FREIGHTLINER NORTHWEST	PC001598445:01		INV	11/01/2023	309.00	D2 Trucks, Music Radio
145015	3822	FREIGHTLINER NORTHWEST	PC001598562:01		INV	11/01/2023	177.33	3TK33, Tank
145016	3822	FREIGHTLINER NORTHWEST	PC001598018:01		INV	11/01/2023	153.98	D3, T5, Mount Hood Sid
145018	3822	FREIGHTLINER NORTHWEST	SR001119687:01		INV	11/01/2023	521.15	2TK38, Exhaust Emissio
145020	2771	O'REILLY AUTO PARTS	3456-478622		INV	11/01/2023	363.22	WIPER BLADES FOR FLEET
145021	1132	FRANK GURNEY INC	649754		INV	11/01/2023	33,446.00	Bear Paw Road Guardrai
145022	1896	AUTO HAUS	325		INV	11/01/2023	359.98	Sign Truck, 2 Batterie
145023	1481	PATTI'S ACTION AUTO SUPPLY	73922-1		INV	11/01/2023	19.76	2PU16, Spark Plug Wire
145024	1481	PATTI'S ACTION AUTO SUPPLY	75943-1		INV	11/01/2023	70.62	2PU16, Spark Plug Wire
145025	1481	PATTI'S ACTION AUTO SUPPLY	74913-1		INV	11/01/2023	420.00	D2 Trucks, Windshield
145026	1481	PATTI'S ACTION AUTO SUPPLY	74847-1		INV	11/01/2023	23.42	2TK16, Filters and Ele
145027	1481	PATTI'S ACTION AUTO SUPPLY	74953-1		INV	11/01/2023	141.43	2TK16, Spark Plug and
145028	3513	QUILL CORPORATION	35340956		INV	11/24/2023	77.22	office Supplies
145029	1481	PATTI'S ACTION AUTO SUPPLY	76124-1		INV	11/01/2023	262.50	D2 Trucks, Disc Switch
145030	1481	PATTI'S ACTION AUTO SUPPLY	75946-1		INV	11/01/2023	182.11	D2 Trucks, Oil Filter
145031	1481	PATTI'S ACTION AUTO SUPPLY	74984-1		INV	11/01/2023	169.34	2FL01, Battery

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145032	4606	GRIPPTION TIRES INC	62147		INV	11/01/2023	823.24	07 Dodge Ram 1500, TIR
145033	1900	AVISTA UTILITIES	9593270000CT23		INV	11/01/2023	75.65	SDPT AIRPORT STREET LI
145034	5284	NORTHWEST FIBER LLC	208-189-02290CT23		INV	11/01/2023	11,454.15	BONNER COUNTY SUMMARY
145035	209	CLEARWATER SPRINGS	706800CT23		INV	11/01/2023	100.67	3RD FLOOR & ELECTIONS
145036	209	CLEARWATER SPRINGS	794910CT23		INV	11/01/2023	82.29	ASSESSOR'S OFFICE WATE
145037	636	NEWMAN SIGNS	TRFINV050434		INV	11/01/2023	3,066.56	Road signs
145038	209	CLEARWATER SPRINGS	947060CT23		INV	11/01/2023	26.58	VETERANS' SVCS WATER 1
145039	6018	GENUINE PARTS COMPANY	159433		INV	11/01/2023	665.13	D3, Equipment, Shop St
145040	6018	GENUINE PARTS COMPANY	160859		INV	11/01/2023	118.95	3PU21, Water Pump
145041	6018	GENUINE PARTS COMPANY	159429		INV	11/01/2023	35.47	D1, Filter Stock
145042	2320	NORTH 40 OUTFITTERS	0422466/B		INV	11/01/2023	149.40	D3 Equipment, Windshie
145043	2320	NORTH 40 OUTFITTERS	042227/B		INV	11/01/2023	7.99	Paint, Clear Zone safe
145044	2788	OXARC	0031929641		INV	11/01/2023	165.14	D3 Shop, Band Saw Blad
145045	2592	CO-OP GAS AND SUPPLY CO	844830CT23		INV	10/31/2023	1,437.15	SW FUEL OCT23
145046	1611	SNAP ON TOOLS	103123139734		INV	11/01/2023	243.00	D3 Shop, Electrical Te
145047	1663	SPOKANE HOUSE OF HOSE	1029807		INV	11/01/2023	1,878.91	D1 Shop, Hose and Plug
145048	3148	T MOBILE	9809096190CT23		INV	11/01/2023	31.50	R&B mobile Hot Spot
145049	4700	AMAZON CAPITAL SERVICES INC	1W7C-NC4N-6MXK		INV	11/30/2023	1,962.85	SW/EM AMAZON CHARGES O
145050	3357	TIFCO INDUSTRIES	71919964		INV	11/01/2023	796.96	D3, Electrical Termina
145051	3357	TIFCO INDUSTRIES	71919201		INV	11/01/2023	552.23	D2, Worklight, Drill,
145052	3357	TIFCO INDUSTRIES	71919749		INV	11/01/2023	891.85	D1, Fittings, Electric
145053	3548	WESTERN STATES EQUIPMENT CO	IN002578819		INV	11/01/2023	1,650.00	305 Excavator, Bucket
145054	209	CLEARWATER SPRINGS	831488		INV	11/01/2023	28.57	D2 Water Delivery
145055	2876	SIRCHIE ACQUISITION COMPANY	0616618-IN		INV	11/01/2023	939.80	Nitrile Gloves, Eviden



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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145056	5790	EXCESS DISPOSAL INC	769		INV	11/01/2023	211.79	D2 trash bin pickup Oc
145057	4700	AMAZON CAPITAL SERVICES INC	1N9K-1JLR-7Y9H		INV	11/01/2023	36.62	Telephone Cord, Phone
145058	5776	JESSICA JONES	OCT23		INV	11/01/2023	19.65	Fuel reimbursement for
145060	5284	NORTHWEST FIBER LLC	208-263-8183OCT23		INV	11/01/2023	50.60	SDPT AIRPORT LOCALIZER
145061	5284	NORTHWEST FIBER LLC	208-263-3074OCT23		INV	11/01/2023	56.60	SDPT AIRPORT WEATHER O
145062	5284	NORTHWEST FIBER LLC	208-443-8217OCT23		INV	11/01/2023	79.94	PRIEST LAKE SHERIFF SU
145064	3714	RELITANT BEHAVIORAL HEALTH L	283095		INV	11/01/2023	1,054.10	EAP Services November
145068	800	SANDPOINT CITY OF - UTILITI	08-00890.00NOV23		INV	11/01/2023	231.64	D3 shop Sewer & water
145069	2239	H & H EXPRESS	2896782		INV	11/01/2023	45.22	D2 Freight, ADS Diesel
145070	2239	H & H EXPRESS	2850224		INV	11/01/2023	28.01	D1 Freight, Reds Power
145071	2239	H & H EXPRESS	2896783		INV	11/01/2023	45.22	D2 Freight, ADS Diesel
145073	3830	BONNER COUNTY DAILY BEE	0000014310-10032023		INV	11/02/2023	50.92	Legal publication #558
145074	3830	BONNER COUNTY DAILY BEE	0000015059-10032023		INV	11/02/2023	79.30	Legal publication #562
145075	3830	BONNER COUNTY DAILY BEE	0000015189-10062023		INV	11/02/2023	80.07	Legal publication #564
145076	3830	BONNER COUNTY DAILY BEE	0000015268-10102023		INV	11/02/2023	87.00	Legal publication #564
145077	3830	BONNER COUNTY DAILY BEE	0000015330-10102023		INV	11/02/2023	77.76	Legal publication #564
145078	3830	BONNER COUNTY DAILY BEE	0000015550-10172023		INV	11/02/2023	67.75	Legal publication #566
145079	3830	BONNER COUNTY DAILY BEE	0000014310-10172023		INV	11/02/2023	50.92	Legal publication #558
145081	3830	BONNER COUNTY DAILY BEE	0000015782-10202023		INV	11/02/2023	99.32	Legal publication #568
145082	5203	PAPE MACHINERY INC	14877741		INV	11/02/2023	29.34	OIL
145086	186	CINTAS CORPORATTION #606	4171668720.2		INV	11/02/2023	12.39	UNITFORMS
145087	965	CANON FINANCIAL SERVICES IN	31371845		INV	11/02/2023	348.58	Canon copier 5550 Teas
145088	965	CANON FINANCIAL SERVICES IN	31371858		INV	11/02/2023	99.00	Canon 3930 Tease, use,
145089	186	CINTAS CORPORATION #606	4170978237.2		INV	11/02/2023	12.39	UNITFORMS
145090	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HG5095		INV	11/02/2023	43.82	Pump Kit, A/C Element

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145091	5798	FRANK H WAKELEY	WAKOCT23		INV	11/02/2023	18.60	Zoning Commission mile
145092	313	GARFIELD BAY WATER & SEWER	23.010813		INV	11/02/2023	22.80	SEWER FEE
145093	358	GLAHE & ASSOCIATES	17		INV	11/02/2023	1,232.56	Professional county su
145094	4700	AMAZON CAPITAL SERVICES INC	11N1-TJM6-HDVX		INV	11/02/2023	53.78	3tab file folders
145095	313	GARFIELD BAY WATER & SEWER	23.010814		INV	11/02/2023	36.60	SEWER FEE
145097	2474	VERIZON WIRELESS	5717857550CT23		INV	11/02/2023	2,130.65	wireless Charges OCT
145099	5203	PAPE MACHINERY INC	14858632		INV	11/02/2023	27.00	TRACTOR PART
145100	2320	NORTH 40 OUTFITTERS	42614/B		INV	11/02/2023	269.94	yaktrax XL, XXL & yakt
145101	4700	AMAZON CAPITAL SERVICES INC	16FK-IHLV-49MR		INV	11/02/2023	76.89	DIVIDERS
145102	3429	IACRC	INV024452		INV	11/02/2023	220.00	2023 IAC Annual Confer
145103	2248	KG & T SEPTIC INC	38767		INV	11/02/2023	91.29	TOILET SERVICE
145104	4700	AMAZON CAPITAL SERVICES INC	1QN9-HKLR-XKL4		INV	11/02/2023	2,220.74	wheels, HoIsters, Post
145105	4700	AMAZON CAPITAL SERVICES INC	1PML-MNL4-64G3		INV	12/01/2023	2,353.89	JSTORMS-Amazon-Departm
145106	4700	AMAZON CAPITAL SERVICES INC	11LF-7MLM-3WK3		INV	11/02/2023	34.71	MAIL BOXS AND MAIL BAG
145108	4700	AMAZON CAPITAL SERVICES INC	1FHX-W6V4-693P		INV	11/02/2023	108.84	CHAIRMATS/ADDING MACHI
145110	2592	CO-OP GAS AND SUPPLY CO	48931		INV	10/30/2023	13.99	EM DEF FOR AMBULANCE
145112	2592	CO-OP GAS AND SUPPLY CO	70711-1		INV	10/30/2023	25.03	EM PROPANE FOR CERT
145113	2592	CO-OP GAS AND SUPPLY CO	842250CT23		INV	10/30/2023	696.25	EM FUEL OCT23
145114	3950	ELITE TIRE & SUSPENSION	136970		INV	11/30/2023	95.00	MP WINTER TIRE SWAP
145119	800	SANDPOINT CITY OF - UTILITI	05-025520.02NOV23		INV	11/02/2023	1,163.69	ADMIN BLDG SEWER/WATER
145121	800	SANDPOINT CITY OF - UTILITI	08-01900.00NOV23		INV	11/02/2023	393.21	JUSTICE SVCS SEWER/WAT
145123	800	SANDPOINT CITY OF - UTILITI	08-01901.00NOV23		INV	11/02/2023	41.10	JUSTICE SVCS IRRIGATIO
145124	800	SANDPOINT CITY OF - UTILITI	08-03700.00NOV23		INV	11/02/2023	2,498.66	FAIRGROUNDS SEWER/WATE
145131	2474	VERIZON WIRELESS	3707800940CT23		INV	11/02/2023	4,279.40	wireless Charges

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145132	6082	KILGORE CONSTRUCTION INC	KCI-3		INV	11/02/2023	570,523.74	FAC BONNER COUNTY EMS
145133	800	SANDPOINT CITY OF - UTILITI	08-03760.02NOV23		INV	11/02/2023	360.45	RV DUMP STATION @ FAIR
145134	800	SANDPOINT CITY OF - UTILITI	08-03765.02NOV23		INV	11/02/2023	55.27	PLAYGROUND IRRIGATION
145138	800	SANDPOINT CITY OF - UTILITI	08-03770.00NOV23		INV	11/02/2023	505.39	DRIVERS LICENSE BLDG S
145142	800	SANDPOINT CITY OF - UTILITI	08-03800.00NOV23		INV	11/02/2023	5,951.48	JAIL SEWER/WATER 4001
145143	800	SANDPOINT CITY OF - UTILITI	08-03805.00NOV23		INV	11/02/2023	20.47	TASK FORCE WATER 4001
145144	4700	AMAZON CAPITAL SERVICES INC	1XQK-FPCX-6MWQ		INV	11/02/2023	16.99	SURGE PROTECTOR
145145	800	SANDPOINT CITY OF - UTILITI	08-04020.02NOV23		INV	11/02/2023	20.47	SDPT AIRPORT RUNWAY 40
145146	800	SANDPOINT CITY OF - UTILITI	08-04816.03NOV23		INV	11/02/2023	112.55	SDPT AIRPORT GLANTZ EQ
145147	800	SANDPOINT CITY OF - UTILITI	08-04828.00NOV23		INV	11/02/2023	117.64	SDPT AIRPORT PUBLIC RE
145148	800	SANDPOINT CITY OF - UTILITI	23-03510.00NOV23		INV	11/02/2023	151.43	PUBLIC DEFENDER SEWER/
145149	800	SANDPOINT CITY OF - UTILITI	23-03520.00NOV23		INV	11/02/2023	208.56	PROSECUTOR SEWER/WATER
145150	800	SANDPOINT CITY OF - UTILITI	23-03530.00NOV23		INV	11/02/2023	1,943.61	COURTHOUSE SEWER/WATER
145151	1089	DIRECT AUTOMOTIVE DISTRIBU	01HG5560		CRM	11/02/2023	-16.46	Return of Bolts
145152	3325	PRIEST RIVER CITY OF UTILIT	0132-000CT23		INV	11/02/2023	113.52	BONNER PARK WEST 514 R
145153	5770	ALAN W BRAMWELL	ARLM00209		INV	11/02/2023	3,199.60	EM Bonfire Little Patc
145154	3325	PRIEST RIVER CITY OF UTILIT	0207-000CT23		INV	11/02/2023	113.52	PRIEST RIVER SHERIFF S
145155	3325	PRIEST RIVER CITY OF UTILIT	0208-000CT23		INV	11/02/2023	70.56	ROAD DEPT HYDRANT
145156	3325	PRIEST RIVER CITY OF UTILIT	06851-000CT23		INV	11/02/2023	172.28	PRIEST RIVER AIRPORT 1
145157	5364	TRINITY SERVICES GROUP INC	3028800174		INV	11/02/2023	6,631.23	Inmate/Juvenile Meals
145163	4700	AMAZON CAPITAL SERVICES INC	16FK-1HLV-74RG		CRM	11/02/2023	-23.99	Office, Return of Cloc
145167	4700	AMAZON CAPITAL SERVICES INC	1CRW-F43G-7KVM		INV	11/02/2023	1,309.17	Batteries, Toner, Glow
145170	2086	BROWN BEARING COMPANY INC	9503406322		INV	11/02/2023	207.66	3TK36, 2 Roller Bearin
145172	209	CLEARWATER SPRINGS	831900		INV	11/02/2023	6.00	D1 Water Delivery, 10/
145173	209	CLEARWATER SPRINGS	831930		INV	11/02/2023	47.14	D3 Water Delivery, 10/

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145174	209	CLEARWATER SPRINGS	833396		INV	11/02/2023	28.76	D3 Water Delivery, 10/
145175	3795	BONNER COUNTY CLERK	Oct23 Reconcile		INV	11/02/2023	1,167.46	Oct 23 Reconcile
145176	3950	ELITE TIRE & SUSPENSION	136476		INV	11/02/2023	1,200.00	3TK27, 34, 39, 37, Sum
145177	3950	ELITE TIRE & SUSPENSION*	136786		INV	11/02/2023	552.50	3TK27, 34, 39, 37, Sum
145178	3950	ELITE TIRE & SUSPENSION	136951		INV	11/02/2023	1,360.00	3TK27, 34, 39, 37, Sum
145179	3950	ELITE TIRE & SUSPENSION	136939		INV	11/02/2023	187.50	3TK27, 34, 39, 37, Sum
145180	3188	EVERGREEN SUPPLY	364898		INV	11/02/2023	58.54	D3 - CF, starting Fluï
145181	2879	SIX ROBBLEES' INC	05P43584		INV	11/02/2023	391.62	D2 Trucks, Studs, Bear
145182	2879	SIX ROBBLEES' INC	05P43586		INV	11/02/2023	76.25	D2, Reflective Tape
145183	4548	TRUCKPRO LLC	274-0010856		INV	11/02/2023	266.90	3TK37, 6 STT Lamps
145184	4700	AMAZON CAPITAL SERVICES INC	16NK-3KCL-6WWL		INV	11/02/2023	152.36	Election Supplies
145185	4548	TRUCKPRO LLC	274-0010859		INV	11/02/2023	61.40	3TK32, Work Light
145186	3548	WESTERN STATES EQUIPMENT CO	IN002582859		INV	11/02/2023	236.74	2M005, Heater Motor
145188	1852	ANDERSON'S AUTOBODY INC.	17734		INV	11/02/2023	3,863.37	CLAIM# 202309199977
145189	4700	AMAZON CAPITAL SERVICES INC	1KV1-6VRQ-9GVV		INV	11/02/2023	96.44	102023_BOCC_Amazon_Off
145190	209	CLEARWATER SPRINGS	1160040CT23		INV	11/02/2023	32.10	102023_BOCC_Water
145194	3812	AGC ENTERPRISES LLC	121178		INV	11/02/2023	11.00	Car wash
145195	3469	BONNER COUNTY ENGINEERING	BLP2023-0433-2		INV	11/02/2023	100.00	Professional engineeri
145196	3469	BONNER COUNTY ENGINEERING	BLP2023-0798		INV	11/02/2023	100.00	Professional engineeri
145197	3469	BONNER COUNTY ENGINEERING	BLP2023-0820		INV	11/02/2023	120.00	Professional engineeri
145198	3469	BONNER COUNTY ENGINEERING	BLP2023-0946		INV	11/02/2023	120.00	Professional engineeri
145199	2937	WEBSTER LUCAS DAVID	WEB0CT23		INV	11/02/2023	18.47	Zoning Commission mile
145200	5915	WITHERSPOON BRAJICICH MCPHEE LL			INV	11/03/2023	2,947.50	Statement# 11 Acc.# 1
145201	4923	TRANSUNION RISK & ALTERNATI	429563-202310-1		INV	11/03/2023	100.00	Account # 429563 Oct

WARRANT LIST BY VOUCHER

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145202	3715	RELX INC. DBA LEXISNEXIS	3094765552		INV	11/03/2023	338.15	ACC.# 422NKRVB Inv.#
145205	6129	ALEXANDER FEYEN	FEYOCT23		INV	11/02/2023	174.17	FEMA training
145208	209	CLEARWATER SPRINGS	830887		INV	11/03/2023	12.86	FAC CUSTODIAN WATER
145211	5102	BONNER MALL PARTNERSHIP	DEC23		INV	11/03/2023	1,351.85	MOTOR VEHICLES OFFICE
145212	5799	JACOB GABELL	PDGABOCT23		INV	11/02/2023	86.47	Planner training in Ca
145213	209	CLEARWATER SPRINGS	832339		INV	11/03/2023	6.86	FAC CUSTODIAN WATER
145214	2190	GRANITE AVIATION LLC	DEC23		INV	11/03/2023	450.00	AIRPORT DIRECTOR'S OFF
145215	2815	PANHANDLE AREA COUNCIL	DEC23		INV	11/03/2023	7,020.01	ADMIN BLDG LEASE 12/01
145216	209	CLEARWATER SPRINGS	833846		INV	11/03/2023	6.86	FAC CUSTODIAN WATER
145217	1742	WILLIAMS MARGARET R. PLLC	NOV23		INV	11/03/2023	3,500.00	CASA ATTORNEY SERVICES
145218	6131	DANIEL BRITT	BRIOCT23		INV	11/02/2023	75.94	Planner training in Ca
145219	4700	AMAZON CAPITAL SERVICES INC	113R-GDR3-4LV6		INV	11/03/2023	588.19	FAC TEDDI 11.1.23
145220	2798	PACIFIC STEEL & RECYCLING	8537101		INV	11/03/2023	27.11	FAC SNOWPLOW REPAIR
145221	812	SQUEEKYS	3-764		INV	11/03/2023	272.04	FAC SNOW PLOW REPAIR
145222	1658	SPIRIT LAKE FIRE DISTRICT	SLFOCT23		INV	11/03/2023	13,868.42	Development Impact
145223	2342	NORTHSIDE FIRE DISTRICT	NSFOCT23		INV	11/03/2023	4,710.00	Development Impact
145224	6007	NORTHWEST SUPPLY COMPANY,,	11861		INV	11/30/2023	625.30	FAC TP, CANLINERS, MIS
145225	2320	NORTH 40 OUTFITTERS	42630/B		INV	11/03/2023	87.95	SW HEATERS FOR SITES
145226	2592	CO-OP GAS AND SUPPLY CO	74054		INV	11/03/2023	71.94	SW GLOVES WINTER SUPPL
145227	5962	LTR INTERMEDIATE HOLDINGS,	2606377		INV	11/03/2023	3,681.10	SW TIRE DISPOSAL COLBU
145228	5868	GRAYMAR ENVIRONMENTAL SERVI	102823SPW-80N		INV	11/03/2023	5,240.91	SW HHW 10/28/23 CLARK
145229	5790	EXCESS DISPOSAL INC	95		INV	11/03/2023	1,382.48	SW EXCESS DISPOSAL BTL
145230	1724	URBAN MINING DEPOT	11-2023		INV	11/03/2023	2,500.00	SW 10-2023 EWASTE DISP
145231	209	CLEARWATER SPRINGS	44883OCT23		INV	11/03/2023	150.09	SW SITE WATER
145233	2459	SELKIRK PRESS INC.	19859		INV	11/03/2023	456.50	5000 #10 Regular Envel



WARRANT LIST BY VOUCHER

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145234	4700	AMAZON CAPITAL SERVICES INC	13PN-RQK3-9N7V		INV	11/03/2023	69.59	CALENDAR, NAME PLATE,
145235	5925	NORTH IDAHO LAW GROUP	5925OCT2023		INV	11/03/2023	7,422.50	Conflict Cases Dana Oc
145236	3922	COLE, PAMELA	COLE- AUG, SEPT, OCT		INV	11/03/2023	134.27	COLE AUG, SEPT, OCT MI
145237	1708	UNITED DATA SECURITY	134040		INV	11/03/2023	42.00	Paper Shred
145238	3857	FAIRBRIDGE INN & SUITES	66509		INV	11/03/2023	119.98	Conf. # 66509 Victim
145239	966	CANON SOLUTIONS AMERICA	6005899137		INV	11/03/2023	197.90	Serial # ULK02790 mai
145240	966	CANON SOLUTIONS AMERICA	6005899136		INV	11/03/2023	198.18	serial RRB20616 main
145241	6020	ARAMARK SERVICES INC	7552669		INV	11/03/2023	35.00	water service
145242	4980	AT&T MOBILITY LLC	OCT23		INV	11/03/2023	90.22	Acg# 287289674365
145243	2544	COLEMAN OIL COMPANY LLC	CP-0050058		INV	11/03/2023	363.36	Fuel Inv# CP-0050058
145244	1708	UNITED DATA SECURITY	134049		INV	11/03/2023	84.00	shred service inv# 13
145248	5554	EDMO DISTRIBUTORS INC	1693753		INV	11/05/2023	270.12	ANTENNAS
145250	2320	NORTH 40 OUTFITTERS	41993B		INV	11/05/2023	128.94	SPRAYER PARTS
145251	2103	BROWN'S NORTHSIDE	S155151		INV	11/05/2023	102.82	MACK EXHAUST
145252	2103	BROWN'S NORTHSIDE	S154996		INV	11/05/2023	179.12	MACK EXHAUST
145254	2103	BROWN'S NORTHSIDE	S155000		INV	11/05/2023	696.84	MACK EXHAUST
145255	6018	GENUINE PARTS COMPANY	1535-767976		INV	11/05/2023	56.04	SHOP SUPPLIES
145256	3950	ELITE TIRE & SUSPENSTON	136335		INV	11/05/2023	367.00	TIRE 546
145257	2544	COLEMAN OIL COMPANY LLC	51032		INV	11/05/2023	845.01	FUELS
145261	2919	WASTE MANAGEMENT OF IDAHO I	0062977-2588-6		INV	11/06/2023	449,297.98	SW TRANSPORTATION AND
145264	2919	WASTE MANAGEMENT OF IDAHO I	0002442-2590-0		INV	11/06/2023	152,096.08	SW-TS OPS, RURAL BILLI
145265	3016	ENTERPRISE RENT A CAR COMPA	34322528		INV	11/06/2023	349.97	Vehicle Rental Boise /
145266	1333	LIFE FLIGHT NETWORK LLC	2342466		INV	11/06/2023	4,671.31	Air Transport/Air Mile
145267	3794	NORTH IDAHO ORTHO & SPORTS	451552630		INV	11/06/2023	127.74	Office Visit, Xray of



WARRANT LIST BY VOUCHER

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145268	1953	BONNER GENERAL HEALTH	SPGK8222		INV	11/06/2023	811.32	Drug Test, Blood/Urine
145269	1953	BONNER GENERAL HEALTH	SPGK8277		INV	11/06/2023	104.18	Electrocardiogram, ER
145270	1953	BONNER GENERAL HEALTH	SPGK8278		INV	11/06/2023	87.10	CT Head/Brain without
145271	1953	BONNER GENERAL HEALTH	SPGK7654		INV	11/06/2023	1,384.02	Drug Test, Cat Scans,
145272	5595	EAGLE BROADBAND INVESTMENTS	031-282121NOV23		INV	11/06/2023	299.95	ADMIN BLDG INTERNET 11
145273	1953	BONNER GENERAL HEALTH	SPGK7771		INV	11/06/2023	141.67	ER Dept Visit - DK
145274	1953	BONNER GENERAL HEALTH	SPGK7772		INV	11/06/2023	71.96	Cat Scan of Head & Spi
145275	1953	BONNER GENERAL HEALTH	SPGK7651		INV	11/06/2023	135.70	Xray Exam of Hand, ER
145276	1953	BONNER GENERAL HEALTH	SPGK7768		INV	11/06/2023	57.70	ER Dept Visit - JS
145277	1953	BONNER GENERAL HEALTH	SPGK7769		INV	11/06/2023	6.87	Xray Exam of hand - JS
145278	1953	BONNER GENERAL HEALTH	SPGK7091		INV	11/06/2023	135.70	Xray exam of hand, ER
145279	1953	BONNER GENERAL HEALTH	SPGK7245		INV	11/06/2023	33.65	ER Dept Visit - AS
145280	1953	BONNER GENERAL HEALTH	SPGK7246		INV	11/06/2023	6.87	Xray exam of hand - AS
145281	186	CINTAS CORPORATTION #606	4172838058		INV	11/06/2023	64.21	BCSO Mats
145282	5284	NORTHWEST FIBER LLC	2082630898NOV23		INV	11/06/2023	106.99	wireless Charges NOV 2
145283	5284	NORTHWEST FIBER LLC	2082631783NOV23		INV	11/06/2023	97.86	wireless Charges NOV
145284	4960	ACCESS	10562282		INV	11/06/2023	113.40	Shredding Services - 0
145285	4960	ACCESS	10562280		INV	11/06/2023	18.90	Shredding Services - D
145286	1714	UNITED PARCEL SERVICE	00001Y2V32443		INV	11/06/2023	17.50	Shipping Charges
145287	5848	RYAN WALSH	10		INV	11/06/2023	250.00	Network Services - OCT
145289	4977	HADDOCK COMPANY INC	640511		INV	11/06/2023	60.00	Levi shiell Notary Bon
145290	2334	NORTHERN LIGHTS INC.	683411OCT23		INV	11/06/2023	30.00	GARFIELD BAY BOAT
145291	2334	NORTHERN LIGHTS INC.	683431OCT23		INV	11/06/2023	66.71	GARFIELD BAY ROAD
145292	2592	CO-OP GAS AND SUPPLY CO	84515OCT23		INV	11/06/2023	574.10	FUEL
145293	4700	AMAZON CAPITAL SERVICES INC	INP9-7XDH-3C9T		INV	11/06/2023	48.99	wahl Haircutting Clipp

WARRANT LIST BY VOUCHER

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145294	4700	AMAZON CAPITAL SERVICES INC	1XJP-XFQ4-6747		INV	11/06/2023	336.00	40 Smart TVs
145295	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HG7065		INV	11/06/2023	41.15	wheel Bearing Front Bo
145296	4386	ON-TARGET SOLUTIONS GROUP I	4027		INV	11/06/2023	1,040.00	Leadership for law enf
145297	2334	NORTHERN LIGHTS INC.	50669977OCT23		INV	11/06/2023	34.69	utility Charges OCT 23
145298	1316	LES SCHWAB TIRE CENTER	10800790244		INV	11/06/2023	127.68	Hex Lug Nuts 7/8
145299	1422	MT. BALDY DENTAL	02NOV23KLD		INV	11/06/2023	465.00	oral Eval, Xrays, Extr
145300	1422	MT. BALDY DENTAL	02NOV23MN		INV	11/06/2023	596.00	oral Eval, Xrays, Extr
145301	2592	CO-OP GAS AND SUPPLY CO	41292		INV	11/06/2023	3.75	Terminals
145302	1003	CDW GOVERNMENT INC.	MT99981		INV	11/06/2023	2,723.81	Apple IPAD Pros
145307	3329	PRIEST RIVER HARDWARE	385908		INV	10/31/2023	32.39	SW MILKHOUSE HEATER FO
145308	3329	PRIEST RIVER HARDWARE	1093NOV23		GRM	11/06/2023	-28.88	SW CREDIT MEMO
145310	5790	EXCESS DISPOSAL INC	70		INV	10/31/2023	1,543.13	SW AUG23 BILLING FEE
145311	3830	BONNER COUNTY DAILY BEE	0000014957-10042023		INV	11/06/2023	230.00	Advertisement
145312	3830	BONNER COUNTY DAILY BEE	0000015211-10112023		INV	11/06/2023	240.00	Advertisement
145313	3830	BONNER COUNTY DAILY BEE	0000015807-10252023		INV	11/06/2023	250.00	Advertisement
145314	3830	BONNER COUNTY DAILY BEE	0000016074-10292023		INV	11/06/2023	250.00	Advertisement
145316	5304	SANDPOINT FAMILY MEDICINE	56756NOV2023		INV	11/06/2023	150.00	Drug Screen
145317	2705	LAKEVIEW FUNERAL HOME	4176		INV	11/06/2023	1,175.00	Cremation Eastin 10323
145318	3328	PRIEST RIVER GLASS	653556		INV	11/06/2023	1,589.99	ACCT# BCS015
145321	2592	CO-OP GAS AND SUPPLY CO	84144OCT23		INV	11/07/2023	229.49	FAC FUEL OCT23
145322	790	SANDPOINT SUPER DRUG	19564/1		INV	11/07/2023	29.71	FAC STORAGE AREA
145323	1631	SOUTH FORK HARDWARE - SANDP	360538		INV	11/07/2023	4.58	FAC MAG SPRAYER FABRIC
145324	3172	TAYLOR SCOTT	OCT23		INV	11/07/2023	250.00	SW LAKEVIEW CLEAN UP O
145325	1659	SPIRIT LAKE INDUSTRIAL PARK	11012023		INV	11/07/2023	40.00	SW BLANCHARD WATER



**WARRANT LIST BY VOUCHER**

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145326	2788	OXARC	0061581689		INV	11/07/2023	31.56	SW CYLINDER RENTAL OC
145327	2459	SELKIRK PRESS INC.	19867		INV	11/07/2023	650.77	SW CHARGE RECEIPTS
145328	2459	SELKIRK PRESS INC.	19868		INV	11/07/2023	576.91	SW CASH RECEIPTS
145329	2334	NORTHERN LIGHTS INC.	506928240CT23		INV	11/23/2023	47.45	SW MIDWAY ELECTRICITY
145330	1900	AVISTA UTILITIES	3067800000CT23		INV	11/20/2023	242.55	SW CLARK FORK ELECTRIC
145331	3328	PRIEST RIVER GLASS	653606		INV	11/07/2023	40.43	FAC CH HOLDING CELL WI
145332	5346	ROK TECHNOLOGIES LLC	9268		INV	11/07/2023	4,646.00	GIS Cloud service
145366	4700	AMAZON CAPITAL SERVICES INC	1TTK-KITM-376F		INV	11/07/2023	362.70	Wall Mount Power Strip
145370	3950	ELITE TIRE & SUSPENSION	137077		INV	11/07/2023	95.00	MP WINTER TIRE SWAP
145372	3812	AGC ENTERPRISES LLC	121177		INV	11/07/2023	11.00	GIS Car wash
145375	4700	AMAZON CAPITAL SERVICES INC	11LF-7M1M-D9XG		INV	11/07/2023	233.61	GIS Office Supplies Am
145376	3915	BONNER COUNTY SHERIFF	PETTY OCT23PC		INV	11/07/2023	79.83	Per Diem reimbursement
145377	3915	BONNER COUNTY SHERIFF	PETTY OCT23A		INV	11/07/2023	28.46	Per Diem Reimbursement
145378	4700	AMAZON CAPITAL SERVICES INC	19G1-9PVV-CV1Y		INV	11/07/2023	26.98	Peg Board Hooks, Elect
145379	4700	AMAZON CAPITAL SERVICES INC	1XWM-GN93-HXNV		INV	11/07/2023	21.99	Shelf Bracket
145389	2592	CO-OP GAS AND SUPPLY CO	74153		INV	11/07/2023	74.99	Step Ladder
145390	6132	HUBER TRAILER SALES & SERVI	JA230425		INV	11/07/2023	26,200.00	SW TIRE TRAILERS
145392	3162	TAYLOR & SONS CHEVROLET	76274		INV	11/07/2023	427.45	Time Out disabled Repr
145402	5362	FLORES & ASSOCIATES LLC	485682		INV	11/07/2023	632.50	Flores HSA Admin Fee N
145418	4734	BO CO TREAS FTO PACIFIC SOU	INV0034863		INV	11/07/2023	285.00	7075 PS Cobra admin Fe
145419	1617	ROBIN MARIE JELINEK	122355		INV	11/07/2023	231.00	Badges, Patches, Name
145420	5020	TECHRIC SOLUTIONS LLC	1087		INV	11/07/2023	4,800.00	Digital Evidence Suppo
145421	122	BLUE SKY COMMUNICATION SITE	13463		INV	11/07/2023	9,057.38	Hoodoo Tower Building
145422	2847	SHI INTERNATIONAL CORP	B17565469		INV	11/07/2023	16,720.00	Windows Software
145423	5509	KULISEK ENTERPRISES LLC	OCT 23		INV	11/07/2023	280.00	Locating Services

WARRANT LIST BY VOUCHER

WARRANT: BOC0324 11/08/2023

DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145424	4976	MCKESSON MEDICAL SURGICAL G	212277648		INV	11/07/2023	1,660.28	Ap11501
145427	3162	TAYLOR & SONS CHEVROLET	149497		INV	11/07/2023	142.03	Buckle kit
145434	3830	BONNER COUNTY DAILY BEE	0000015552-10262023		INV	11/07/2023	160.92	1st Notice of Election
145435	2459	SELKIRK PRESS INC.	19850		INV	11/07/2023	3,577.13	Ballots for 11.7.23 E1
145436	2459	SELKIRK PRESS INC.	19855		INV	11/07/2023	88.80	Business Cards for E1e
145437	5702	INDIGENT HEALTHCARE SOLLUTIO	76652		INV	11/07/2023	725.00	License Fee December 2
145450	3879	LEGACY BROADCASTING INC	3599		INV	11/08/2023	1,500.00	LONG MT TOWER RENTAL S
145458	3102	MEDTEL SERVICES LLC	889710588		INV	11/08/2023	11,150.25	JSTORMS-Medtel]PhoneSys
145496	3857	FAIRBRIDGE INN & SUITES	67130		INV	11/08/2023	59.99	Victim Shelter
145509	3857	FAIRBRIDGE INN & SUITES	62875		INV	11/08/2023	199.98	Victim Shelter confirm
145513	6020	ARAMARK SERVICES INC	7552667		INV	11/08/2023	70.00	water service Inv.# 7
WARRANT TOTAL							1,827,690.41	

\*\* END OF REPORT - Generated by Jessica Stephany \*\*

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/08/2023

WARRANT: D0324

AMOUNT: \$ 264,978.63

*Bonner County Demands*

COMMISSIONER'S APPROVAL REPORT

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PREPAID INVOICE LIST

WARRANT: d0324 11/08/2023

VENDOR: VENDOR NAME R INVOICE PO TYPE DUE DATE AMOUNT YOUNGHER CHECK COMMENT

CASH ACCOUNT: 000	1002	TREASURER ACCT/WARRANT	ACCT	INVOICE	TYPE	DUE DATE	AMOUNT	YOUNGHER	CHECK	COMMENT
399 HOME DEPOT CRED	00003	5020030	INV	11/30/2023	78.25	144708	158070	FAC TOLLET SEATS		
399 HOME DEPOT CRED	00003	5613661	INV	11/30/2023	34.85	144709	158070	FAC JAIL LIGHTS		
399 HOME DEPOT CRED	00003	4020289	INV	11/30/2023	37.96	144710	158070	FAC PROS WINDOW/DO		
399 HOME DEPOT CRED	00003	274732	INV	11/30/2023	39.94	144713	158070	FAC TOOL HOOKS		
399 HOME DEPOT CRED	00003	4015180	INV	11/30/2023	68.79	144716	158070	FAC ADMIN/STORAGE		
399 HOME DEPOT CRED	00003	4015181	INV	11/30/2023	76.08	144717	158070	FAC CH OUTLET BOX		
399 HOME DEPOT CRED	00003	4015182	INV	11/30/2023	56.17	144718	158070	FAC CH KIOSK		
399 HOME DEPOT CRED	00003	1623972	INV	11/30/2023	112.65	144719	158070	FAC PROS ROOF		
399 HOME DEPOT CRED	00003	4624855	INV	11/30/2023	39.94	144721	158070	FAC TORCH ATTACHME		
399 HOME DEPOT CRED	00003	4624856	INV	11/30/2023	13.41	144723	158070	FAC CH WALL PLATES		
399 HOME DEPOT CRED	00003	8024432	INV	11/30/2023	17.98	144725	158070	FAC PROS HOT WATER		
9999 One Time Pay Ve	00000	0CT23.8	INV	10/26/2023	2,000.00	144739	158071	BOND RELEASE - ENC		
3553 WEX BANK	00002	92615787	INV	10/25/2023	641.58	144673	158072	PLANNING FUEL		
5739 ZAHM SHANNON	00000	0ct2023	INV	10/26/2023	100.00	144748	158073	Webcast - 2023 App		
4734 BO CO TR FTO	PA 00000	232570038990	INV	10/25/2023	868.40	144658	158076	9184 PS Cobra Admt		
4734 BO CO TR FTO	PA 00000	232570041735	INV	10/26/2023	67,228.29	144738	158076	9184 PS Admin Fee		
4734 BO CO TR FTO	PA 00000	232870002729	INV	10/26/2023	66,880.93	144740	158076	9184 PS Admin Fee		
5386 GIBSON GENA	00000	Nov23	INV	11/03/2023	137.00	144754	158076	9184 PS P002 Cobra		
9999 One Time Pay Ve	00000	Nov23	INV	11/03/2023	137.00	144755	158079	Meal per Diem requ		
403 HOME DEPOT CRED	00001	2101600	INV	10/25/2023	66.91	144675	158080	D3 Shop, Sprayer a		
403 HOME DEPOT CRED	00001	2101598	INV	10/25/2023	71.60	144722	158080	D3 Shop, Sprayer a		
403 HOME DEPOT CRED	00001	2101599	CRM	10/25/2023	-71.60	144724	158080	Credit due to tax,		
1962 CORPORATE PAYME	00001	25190CT23	INV	10/30/2023	1,798.00	144786	158081	NATIONAL SOFTWARE		
1962 CORPORATE PAYME	00001	76690CT23	INV	10/30/2023	293.58	144787	158082	2023 W-2 FORMS/ENV		
1962 CORPORATE PAYME	00001	26860CT23	INV	10/30/2023	200.00	144784	158083	Postage/Supplies f		
1962 CORPORATE PAYME	00001	17910CT23	INV	10/30/2023	117.24	144788	158084	QUICKBOOKS SUBSCRI		
1962 CORPORATE PAYME	00001	96850ct23	INV	10/30/2023	119.95	144797	158118	Meeting Refreshmen		
2568 CONCEPT COMM CO	00001	04257256	INV	10/30/2023	119.95	144798	158119	PRIEST RIVER AIRPO		
1962 CORPORATE PAYME	00001	24810CT23	INV	10/30/2023	133.22	144858	158120	FAC TEDDI CC OCT 2		
1962 CORPORATE PAYME	00000	18510ct23	INV	10/30/2023	323.23	144782	158121	QUICKBOOKS, offtce		
1962 CORPORATE PAYME	00001	17830ct23	INV	10/30/2023	101.29	144791	158122	Stultz- Credit car		
1962 CORPORATE PAYME	00001	75600ct23	INV	10/30/2023	135.95	144792	158123	Hunter- Credit Car		
1962 CORPORATE PAYME	00001	43950ct23	INV	10/30/2023	696.20	144793	158124	Jeffers- Credit Ca		
1962 CORPORATE PAYME	00001	85080ct23	INV	10/30/2023	482.48	144794	158125	Ealy- Credit Card		
1962 CORPORATE PAYME	00001	85610ct23	INV	10/30/2023	1,632.13	144795	158126	Stimmons- Credit Ca		
1962 CORPORATE PAYME	00001	96020ct23	INV	10/30/2023	271.64	144781	158300	Skye Consulting/In		
400 HOME DEPOT CRED	00002	22605	INV	10/30/2023	10.45	144799	158300	Mouse Trap, Wall p		
400 HOME DEPOT CRED	00002	41918	INV	10/30/2023	9.97	144800	158300	Green sensor Tigh		
400 HOME DEPOT CRED	00002	60231140	INV	10/30/2023	48.48	144801	158300	Mouse sensor Tigh		
400 HOME DEPOT CRED	00002	6023191A	INV	10/30/2023	29.98	144802	158300	kitz primer gallon		
400 HOME DEPOT CRED	00002	6624615	INV	10/30/2023	19.75	144805	158300	Drywall Tape, Dust		
400 HOME DEPOT CRED	00002	2971885	INV	10/30/2023	76.36	144807	158300	Paintbrushs, Brush		
400 HOME DEPOT CRED	00002	8160286	INV	10/30/2023	349.00	144809	158300	Air Compressor		
400 HOME DEPOT CRED	00002	6024789	INV	10/30/2023	42.26	144810	158300	Paint, Braid Sup L		
400 HOME DEPOT CRED	00002	5610267	INV	10/30/2023	89.67	144811	158300	Kitz Primer, Contr		



PREPAID INVOICE LIST

WARRANT: D0324 11/08/2023

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
400	HOME DEPOT CRED	00002	2525054		INV	10/30/2023	55.23	144812	158300	Wallplates, Masks,
400	HOME DEPOT CRED	00002	20510		INV	10/30/2023	53.88	144813	158300	Grade Stakes
400	HOME DEPOT CRED	00002	9125426		INV	10/30/2023	140.00	144814	158300	Paint, Step Stool
400	HOME DEPOT CRED	00002	9512722		INV	10/30/2023	5.74	144815	158300	Finish Pad, Odor A
400	HOME DEPOT CRED	00002	8011047		INV	10/30/2023	46.95	144816	158300	Level, Folding Met
400	HOME DEPOT CRED	00002	8020877		INV	10/30/2023	652.00	144817	158300	Circ Saw, Saw Blad
400	HOME DEPOT CRED	00002	8020920		INV	10/30/2023	32.89	144818	158300	Metal Tray Roller
400	HOME DEPOT CRED	00002	7021030		INV	10/30/2023	15.88	144819	158300	Hexnuts, Carriage
400	HOME DEPOT CRED	00002	6021295		INV	10/30/2023	109.70	144820	158300	Washer & Lock, Scr
400	HOME DEPOT CRED	00002	5021375		INV	10/30/2023	9.94	144821	158300	Gorilla Tape
400	HOME DEPOT CRED	00002	4092839		INV	10/30/2023	159.00	144822	158300	Heavy Duty Shelf
400	HOME DEPOT CRED	00002	3021667		INV	10/30/2023	29.66	144823	158300	Gate Cl'p, Frame H
400	HOME DEPOT CRED	00002	3134065		INV	10/30/2023	126.94	144824	158300	Cellular Shades
9999	One Time Pay ve	00000	NOV23.2		INV	11/01/2023	5,000.00	145059	158301	RELEASE BOND - CAM
5668	ROUND TABLE GRO	00001	58278		INV	11/01/2023	495.00	145063	158303	Fleet Vehicle Fuel
3553	WEX BANK	00001	92941858		INV	11/21/2023	466.76	144966	158304	Hotel Charges, ESP
1962	CORPORATE PAYME	00001	65760CT23		INV	11/01/2023	22,911.74	144959	158306	IETLS Access/User
1070	DELTA DENTAL OF	00001	November 2023		INV	11/01/2023	18,762.50	145003	158307	SW - SW & MP FUEL
3636	IDAHO STATE POL	00001	IN2462		INV	11/01/2023	1,650.02	144900	158309	Dive Equipment, Ho
3553	WEX BANK	00001	929745481		INV	11/01/2023	2,548.71	144905	158310	Shift Rod, seals
1962	CORPORATE PAYME	00001	28280CT23		INV	11/01/2023	1,443.46	144906	158311	Rental Car, Hotel
1962	CORPORATE PAYME	00001	43250CT23		INV	11/01/2023	833.84	144908	158312	Office Supplies, P
1962	CORPORATE PAYME	00001	87760CT23		INV	11/01/2023	1,956.52	144911	158313	Dive gear, Hotel S
1962	CORPORATE PAYME	00001	18190CT23		INV	11/01/2023	2,373.20	144914	158314	Hotel stay, Food C
1962	CORPORATE PAYME	00001	47810CT23		INV	11/01/2023	1,627.53	144920	158315	Dell Credit, Bit R
1962	CORPORATE PAYME	00001	25120CT23		INV	11/01/2023	520.63	144923	158316	Dept of Transp cha
1962	CORPORATE PAYME	00001	44930CT23		INV	11/01/2023	940.37	145019	158317	PARKS & WATERWAYS
1962	CORPORATE PAYME	00001	08950CT23		INV	11/01/2023	540.15	145067	158336	Oct 23 Reconcile
3553	WEX BANK	00001	929528110CT23		INV	11/02/2023	1,445.04	145171	158338	D2 Biweekly Fuel
5496	CO-ENERGY	00001	Oct23 Reconcile		INV	11/02/2023	8,766.30	145158	158339	BHOWARD CC STMT OC
1962	CORPORATE PAYME	00001	CL51514		INV	11/02/2023	1,708.02	145164	158340	Acc# 06983-22016
3030	EVANS CRAVEN &	00001	19480CT23		INV	11/02/2023	2,117.00	145160	158341	RELEASE BOND FOR E
9999	One Time Pay ve	00000	120563		INV	11/03/2023	2,000.00	145191	158342	service @ 227 Sout
800	SANDBOINT CITY	00002	NOV.3		INV	11/02/2023	120.35	145162	158343	Weeds Vehicle Fuel
3553	WEX BANK	00001	04-02280.04NOV23		INV	11/02/2023	127.04	145140	158344	Oct 23 Road & B'rd
3553	WEX BANK	00001	92974584		INV	11/02/2023	18,244.02	145150	158345	NATIONAL ASSOCIATI
3553	WEX BANK	00001	92960531		INV	11/02/2023	350.00	145122	158345	CERTIFICATION CLAS
1962	CORPORATE PAYME	00001	1801SEP23		INV	11/02/2023	114.48	145126	158346	AIRPORT PARKING FE
1962	CORPORATE PAYME	00001	1801OCT23		INV	11/02/2023	32.00	145263	158376	Office supplies, t
6115	LACOMBE, CAMERO	00000	84876		INV	11/06/2023	3,387.82	145335	158377	SW PO 6567 LIGHT,
1962	CORPORATE PAYME	00001	3137OCT23		INV	11/07/2023	144.78	145320	158378	ROAD BASE ROCK
399	HOME DEPOT CRED	00001	7092089		INV	11/30/2023	593.28	145245	158379	SW USDA INTEREST P
1493	PEAK SAND & GRA	00001	92610		INV	11/05/2023	4,322.20	145305	158380	GIS Fuel
5992	UMPQUA BANK	00001	97002181767		INV	11/06/2023	260.49	145388	158381	Fuel Purchases OCT
3553	WEX BANK	00000	92975067		INV	11/07/2023	9,797.98	145387		
3553	WEX BANK	00002	93016866		INV	11/07/2023				
CASH ACCOUNT	000	1002					264,978.63			TOTAL





**Bonner County**  
**Board of Commissioners**  
Luke Omodt  
Steve Bradshaw  
Asia Williams

**CLERK**  
**Item #2**

November 14, 2023

## Memorandum

To: Commissioners

Re: FY24 EMS Claims & Demands in Batch #3

The Auditor's Office presented the FY24 EMS Batch #3 \$43,889.62 & Demands in Batch #3 \$8,048.37, Totaling \$51,937.99

A suggested motion would be: I move to approve payment of the FY24 EMS Claims & Demands in Batch #3 Totaling \$51,937.99

Recommendation Acceptance:  yes  no  
Date: \_\_\_\_\_  
Luke Omodt, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/08/2023    WARRANT: EMS0324    AMOUNT: \$ 43,889.62

COMMISSIONER'S APPROVAL REPORT

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DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5667 GREGORY R STEVENSON 1 99918 7530	00001 NEWMSGN Invoice Net			INV	11/01/2023 REFACILIT	2022540 145.06 145.06 CHECK TOTAL	144945	-----
4388 ALBRIGHT, CHARLES 1 99918 7710	00000 NEWMSGN Invoice Net			INV	11/01/2023 UNIFORMS	Oct23 93.00 93.00 CHECK TOTAL	144951	-----
79 ALLWEST TESTING AND EN 1 99918 9480	00001 NEWMSGN Invoice Net			INV	11/01/2023 CAP - CIP	233632A 2,213.13 2,213.13 CHECK TOTAL	144947	-----
4980 AT&T MOBILITY LLC 1 99918 6900	00001 NEWMSGN Invoice Net			INV	11/01/2023 CELL PHONE	2872976790980CT23 1,634.58 1,634.58 CHECK TOTAL	144953	-----
1900 AVISTA UTILITIES 1 99918 6930	00001 NEWMSGN Invoice Net			INV	11/01/2023 ELECTRIC	21847200000CT23 164.34 164.34 CHECK TOTAL	144954	-----
3800 BOUND TREE MEDICAL LLC 1 99918 6660	00000 NEWMSGN Invoice Net			INV	11/01/2023 MEDICAL	85164891 689.86 689.86 CHECK TOTAL	144943	-----
3800 BOUND TREE MEDICAL LLC 1 99918 6660	00000 NEWMSGN Invoice Net			INV	11/07/2023 MEDICAL	85145384 488.97 488.97 CHECK TOTAL	145341	-----
3800 BOUND TREE MEDICAL LLC 1 99918 6660	00000 NEWMSGN Invoice Net			INV	11/07/2023 MEDICAL	85145383 138.33 138.33 CHECK TOTAL	145342	-----
197 CLARK FORK VALLEY AMBU 1 99931 7820	00001 NEWMSGN Invoice Net			INV	11/03/2023 CTRCT SVCS	NOV23 3,824.58 3,824.58 CHECK TOTAL	145203	-----
2003 CULLIGAN WATER CO. 1 99918 7110	00001 NEWMSGN Invoice Net			INV	11/07/2023 OTHER	0016763 391.93 391.93 CHECK TOTAL	145344	-----
310 GALLS PARENT HOLDINGS 00002	00002			INV	11/01/2023	025953440 CHECK TOTAL	144933	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT EMS0324 11/08/2023 WARRANT: EMS0324 11/08/2023 DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 99918	7710			UNIFORMS		56.99		
				NEWMSGN		56.99		
				Invoice Net		026020813		
310 GALLS PARENT HOLDINGS				INV 11/01/2023			144935	
1 99918	7710			UNIFORMS		709.90		
				Invoice Net		709.90		
				CHECK TOTAL		766.89		
4932 HALL, SCOTT				INV 11/01/2023			144940	
1 99918	7710			UNIFORMS		100.00		
				Invoice Net		100.00		
				CHECK TOTAL		100.00		
3667 INSIGHT DISTRIBUTING I				INV 11/01/2023			144957	
1 99918	6670			OTHER		0484523		
				Invoice Net		633.40		
				CHECK TOTAL		633.40		
3825 RONALD D JENKINS MD				INV 11/03/2023			145207	
1 99918	7820			CTRCT SVCS		3,780.00		
				Invoice Net		3,780.00		
				CHECK TOTAL		3,780.00		
3829 KOOTENAI COUNTY EMS				INV 11/03/2023			145204	
1 99934	7820			CTRCT SVCS		751.25		
				Invoice Net		751.25		
				CHECK TOTAL		751.25		
2328 NORTH IDAHO PROPANE				INV 11/01/2023			144997	
1 99918	7860			MISCEXPENS		63.60		
				Invoice Net		63.60		
				CHECK TOTAL		63.60		
2334 NORTHERN LIGHTS, INC.				INV 11/07/2023			145358	
1 99918	6930			ELECTRIC		506415600CT23		
				Invoice Net		314.27		
				CHECK TOTAL		314.27		
5721 EMS TECHNOLOGY SOLUTIO				INV 11/07/2023			145354	
1 99918	7860			MISCEXPENS		55872		
				Invoice Net		920.00		
				CHECK TOTAL		920.00		
2788 OXARC				INV 11/01/2023			144942	
1 99918	6650			OXYGEN		0031929716		
				Invoice Net		185.87		
				CHECK TOTAL		185.87		
2788 OXARC				INV 11/07/2023			145343	
1 99918	6650			OXYGEN		0061577413		
				Invoice Net		855.75		
				CHECK TOTAL		855.75		

DETAIL INVOICE LIST

CASH ACCOUNT: 999      1099      EMS TREASURER/WARRANT      WARRANT: EMS0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3828	PRIEST LAKE EMTS INC 1 99932 7820	00001	NEWEMSPRLK	INV	11/03/2023	NOV23 3,824.58	145206	
			Invoice Net	CTRCT SVCS		3,824.58		
						CHECK TOTAL		
3325	PRIEST RIVER CITY OF U 1 99918 6980	00001	NEWEMSGEN	INV	11/07/2023	0685000CT23 113.52	145349	
			Invoice Net	OTHER UTIL		113.52		
						CHECK TOTAL		
3662	PROVIDENCE HEALTH & SE 1 99918 6490	00001	NEWEMSGEN	INV	11/01/2023	INV3261 12.50	144926	
			Invoice Net	EDUCATION		12.50		
						CHECK TOTAL		
768	SAND CREEK CUSTOM WEAR 1 99918 7710	00001	NEWEMSGEN	INV	11/01/2023	06383 464.40	144929	
			Invoice Net	UNIFORMS		464.40		
768	SAND CREEK CUSTOM WEAR 1 99918 7710	00001	NEWEMSGEN	INV	11/01/2023	06403 44.00	144931	
			Invoice Net	UNIFORMS		44.00		
768	SAND CREEK CUSTOM WEAR 1 99918 7710	00001	NEWEMSGEN	INV	11/07/2023	06173 870.48	145356	
			Invoice Net	UNIFORMS		870.48		
						CHECK TOTAL		
800	SANDPOINT CITY OF - UT 1 99918 6980	00001	NEWEMSGEN	INV	11/07/2023	2302860020CT23 235.64	145351	
			Invoice Net	OTHER UTIL		235.64		
800	SANDPOINT CITY OF - UT 1 99918 6980	00001	NEWEMSGEN	INV	11/07/2023	2302870020CT23 147.99	145352	
			Invoice Net	OTHER UTIL		147.99		
800	SANDPOINT CITY OF - UT 1 99918 6980	00001	NEWEMSGEN	INV	11/07/2023	0202880010CT23 36.97	145353	
			Invoice Net	OTHER UTIL		36.97		
						CHECK TOTAL		
789	SANDPOINT PROPERTY MGM 1 99918 7660	00001	NEWEMSGEN	INV	11/03/2023	DEC23 6,868.85	145209	
			Invoice Net	RTOTHER		6,868.85		
						CHECK TOTAL		
2437	SCHWEITZER FIRE DISTRI 1 99933 7820	00001	NEWEMSSCH	INV	11/03/2023	NOV23 3,227.08	145210	
			Invoice Net	CTRCT SVCS		3,227.08		
						CHECK TOTAL		

DETAIL INVOICE LIST

CASH ACCOUNT: 999      1099      EMS TREASURER/WARRANT      WARRANT: EMS0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4286 SMS AUTOMOTIVE & MARIN	1 99918 7040			INV	11/07/2023	1434	145346	
				NEWMSGN		47.53		
				Invoice Net		47.53		
				CHECK TOTAL		47.53		
1631 SOUTH FORK HARDWARE -	1 99918 6930			INV	11/07/2023	360255	145350	
				NEWMSGN		17.99		
				Invoice Net		17.99		
				CHECK TOTAL		17.99		
4134 STRYKER SALES CORPORAT	1 99918 7820			INV	11/01/2023	9204754191	144949	
				NEWMSGN		6,840.00		
				Invoice Net		6,840.00		
				CHECK TOTAL		6,840.00		
5117 TELEFLEX LLC	1 99918 6660			INV	11/01/2023	9507622879	144995	
				NEWMSGN		562.50		
				Invoice Net		562.50		
5117 TELEFLEX LLC	1 99918 6660			INV	11/07/2023	9507638616	145339	
				NEWMSGN		1,115.50		
				Invoice Net		1,115.50		
				CHECK TOTAL		1,678.00		
2474 VERIZON WIRELESS	1 99918 6900			INV	11/07/2023	770268648000030CT23	145355	
				NEWMSGN		627.70		
				Invoice Net		627.70		
				CHECK TOTAL		627.70		
5595 EAGLE BROADBAND INVEST	1 99918 6980			INV	11/07/2023	033593176NOV23	145348	
				NEWMSGN		173.79		
				Invoice Net		173.79		
				CHECK TOTAL		173.79		
2919 WASTE MANAGEMENT OF ID	1 99918 6980			INV	11/07/2023	039030918278	145336	
				NEWMSGN		66.45		
				Invoice Net		66.45		
2919 WASTE MANAGEMENT OF ID	1 99918 6980			INV	11/07/2023	039016618272	145337	
				NEWMSGN		112.94		
				Invoice Net		112.94		
2919 WASTE MANAGEMENT OF ID	1 99918 6980			INV	11/07/2023	038995418274	145338	
				NEWMSGN		324.40		
				Invoice Net		324.40		
				CHECK TOTAL		503.79		

DETAIL INVOICE LIST

CASH ACCOUNT: 999      1099      EMS TREASURER/WARRANT      WARRANT: EMS0324      11/08/2023      DUE DATE: 12/08/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
42 INVOICES						43,889.62	43,889.62	
WARRANT TOTAL						43,889.62		

WARRANT SUMMARY

WARRANT: EMS0324 11/08/2023

DUE DATE: 12/08/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL	12.50		98,022.17
999	99918	NEW EMS - GENERAL	1,041.62		98,022.17
999	99918	NEW EMS - GENERAL	2,995.16		98,022.17
999	99918	NEW EMS - GENERAL	633.40		98,022.17
999	99918	NEW EMS - GENERAL	2,262.28		98,022.17
999	99918	NEW EMS - GENERAL	496.60		98,022.17
999	99918	NEW EMS - GENERAL	1,211.70		98,022.17
999	99918	NEW EMS - GENERAL	47.53		98,022.17
999	99918	NEW EMS - GENERAL	391.93		98,022.17
999	99918	NEW EMS - GENERAL	145.06		98,022.17
999	99918	NEW EMS - GENERAL	6,868.85		98,022.17
999	99918	NEW EMS - GENERAL	2,338.77		98,022.17
999	99918	NEW EMS - GENERAL	10,620.00		98,022.17
999	99918	NEW EMS - GENERAL	983.60		98,022.17
999	99918	NEW EMS - GENERAL	2,213.13		98,022.17
999	99931	NEW EMS - CLARK FO	3,824.58		98,022.17
999	99932	NEW EMS - PRIEST L	3,824.58		98,022.17
999	99933	NEW EMS - SCHWEITZ	3,227.08		98,022.17
999	99934	NEW EMS - KOOTENAI	751.25		98,022.17
		FUND TOTAL	43,889.62		
WARRANT SUMMARY TOTAL			43,889.62		
GRAND TOTAL			43,889.62		

## WARRANT LIST BY VOUCHER

WARRANT: EMS0324 11/08/2023

DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
144926	3662	PROVIDENCE HEALTH & SERVICE	Inv3261		INV	11/01/2023	12.50	CPR mouthpieces
144929	768	SAND CREEK CUSTOM WEAR	06383		INV	11/01/2023	464.40	Ballcaps and embroider
144931	768	SAND CREEK CUSTOM WEAR	06403		INV	11/01/2023	44.00	shirt embroidery
144933	310	GALLS PARENT HOLDINGS LLC	025953440		INV	11/01/2023	56.99	Uniform shirts
144935	310	GALLS PARENT HOLDINGS LLC	026020813		INV	11/01/2023	709.90	uniform shirts
144940	4932	HALL, SCOTT	OCT23		INV	11/01/2023	100.00	Boot Reimbursement
144942	2788	OXARC	0031929716		INV	11/01/2023	185.87	Oxygen
144943	3800	BOUND TREE MEDICAL LLC	85164891		INV	11/01/2023	689.86	Cpap, Capnoline, Igels
144945	5667	GREGORY R STEVENSON	2022540		INV	11/01/2023	145.06	Station 4 generator re
144947	79	ALLWEST TESTING AND ENGINEE	233632A		INV	11/01/2023	2,213.13	Station 1 testing
144949	4134	STRYKER SALES CORPORATION	9204754191		INV	11/01/2023	6,840.00	Yearly maintance contr
144951	4388	ALBRIGHT, CHARLES	OCT23		INV	11/01/2023	93.00	Boot reimbursement
144953	4980	AT&T MOBILITY LLC	287297679098OCT23		INV	11/01/2023	1,634.58	phones, Cradlepoints
144954	1900	AVISTA UTILITIES	2184720000OCT23		INV	11/01/2023	164.34	Electric station 2
144957	3667	INSIGHT DISTRIBUTING INC	0484523		INV	11/01/2023	633.40	Household supplies
144995	5117	TELEFLEX LLC	9507622879		INV	11/01/2023	562.50	IO Needles
144997	2328	NORTH IDAHO PROPANE	63706		INV	11/01/2023	63.60	Propane tank rental fe
145203	197	CLARK FORK VALLEY AMBULANCE	NOV23		INV	11/03/2023	3,824.58	MEDICAL TRANSPORT SERV
145204	3829	KOOTENAI COUNTY EMS	NOV23		INV	11/03/2023	751.25	MEDICAL TRANSPORT SERV
145206	3828	PRIEST LAKE EMTS INC	NOV23		INV	11/03/2023	3,824.58	MEDICAL TRANSPORT SERV
145207	3825	RONALD D JENKINS MD	NOV23		INV	11/03/2023	3,780.00	MEDICAL DIRECTOR SERVI
145209	789	SANDPOINT PROPERTY MGMT	DEC23		INV	11/03/2023	6,868.85	STATION 1 LEASE 12/01/
145210	2437	SCHWEITZER FIRE DISTRICT	NOV23		INV	11/03/2023	3,227.08	MEDICAL TRANSPORT SERV
145336	2919	WASTE MANAGEMENT OF IDAHO I	039030918278		INV	11/07/2023	66.45	Station 4 trash
145337	2919	WASTE MANAGEMENT OF IDAHO I	039016618272		INV	11/07/2023	112.94	MUF dumpster

## WARRANT LIST BY VOUCHER

WARRANT: EMS0324 11/08/2023

DUE DATE: 12/08/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145338	2919	WASTE MANAGEMENT OF IDAHO I	038995418274		INV	11/07/2023	324.40	Dumpster station 1
145339	5117	TELEFLEX LLC	9507638616		INV	11/07/2023	1,115.50	IO Needles
145341	3800	BOUND TREE MEDICAL LLC	85145384		INV	11/07/2023	488.97	Epi
145342	3800	BOUND TREE MEDICAL LLC	85145383		INV	11/07/2023	138.33	Coban, Igels, Suction
145343	2788	OXARC	0061577413		INV	11/07/2023	855.75	Oxygen cylinder rental
145344	2003	CULLIGAN WATER CO.	0016763		INV	11/07/2023	391.93	water service
145346	4286	SMS AUTOMOTIVE & MARINE INC	1434		INV	11/07/2023	47.53	C01841 tablet mount
145348	5595	EAGLE BROADBAND INVESTMENTS	033593176NOV23		INV	11/07/2023	173.79	Television, internet s
145349	3325	PRIEST RIVER CITY OF UTILIT	0685000CT23		INV	11/07/2023	113.52	Station 2 water, sewer
145350	1631	SOUTH FORK HARDWARE - SANDP	360255		INV	11/07/2023	17.99	Coffee Crafe
145351	800	SANDPOINT CITY OF - UTILITI	2302860020CT23		INV	11/07/2023	235.64	water, sewer station 1
145352	800	SANDPOINT CITY OF - UTILITI	2302870020CT23		INV	11/07/2023	147.99	water, sewer station 1
145353	800	SANDPOINT CITY OF - UTILITI	0202880010CT23		INV	11/07/2023	36.97	Water station 4
145354	5721	EMS TECHNOLOGY SOLUTIONS LL	55872		INV	11/07/2023	920.00	Inventory and fleet ma
145355	2474	VERIZON WIRELESS	770268648000030CT23		INV	11/07/2023	627.70	Phones, MDCs
145356	768	SAND CREEK CUSTOM WEAR	06173		INV	11/07/2023	870.48	Uniform shirts
145358	2334	NORTHERN LIGHTS INC.	506415600CT23		INV	11/07/2023	314.27	Electric MUF
WARRANT TOTAL							43,889.62	

\*\* END OF REPORT - Generated by Jessica Stephany \*\*



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/08/2023      *EMS Demands*      WARRANT: d0324      AMOUNT: \$ 8,048.37

COMMISSIONER'S APPROVAL REPORT

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PREPAID INVOICE LIST

WARRANT: d0324 11/08/2023

VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 999		1099		EMS TREASURER/WARRANT					
2558 COMDATA		00001 20394139		INV	11/02/2023	5,976.81	145080		18769 October Fuel charg
1962 CORPORATE PAYME		00001 57780CT23		INV	11/02/2023	1,870.97	145084		18770 Trainings, Softwar
227 DISH NETWORK		00001 8255707086275778N023		INV	11/02/2023	90.64	145083		18771 Television station
1756 WIRED OR WIRELE		00001 24409		INV	11/02/2023	109.95	145085		18772 Internet station 3
CASH ACCOUNT 999		1099				8,048.37			TOTAL



# BONNER COUNTY FACILITIES DEPARTMENT

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

November 14, 2023

Facilities  
Item #1

## Memorandum

To: Commissioners

From: Teddi Lupton, Director

Re: Maintenance Funds Transferred to Sheriff's Facility Budget

Facilities is requesting approval from the Board of County Commissioners to have the Clerk Transfer \$50,000.00 from the Justice funds Facilities line item 03410/7530 to the Justice Fund Sheriff's Building Maintenance line item 03450/7430. The reason for the funds transfer is to satisfy the transfer of Facilities Maintenance Staff to the Sheriff's office maintenance staff to ensure better service for the facility.

Legal Review \_\_\_\_\_  
Auditor review     *TL*    

Distribution: Original to BOCC  
Email copy to Teddi Lupton

**A suggested motion would be:** Mr. Chairman, based on the information before me, I move that the County approve Resolution #23-\_\_\_\_ and authorize the transfer of \$50,000.00 from Justice Fund Facilities 03410/7530 to the Justice Fund Sheriff's Building Maintenance budget 036450/7430 and authorize the Chairman to sign administratively.

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Luke Omodt, Chairman

**RESOLUTION # 2023-\_\_\_\_**

**BONNER COUNTY, IDAHO**

**Justice Fund Facilities  
Maintenance Funds Transferred to Sheriff's Facility Budget**

**WHEREAS**, the Justice Fund Facilities line item 03410-7530 currently has \$97,981.16 remaining in its Fiscal Year 2024 budget; and

**WHEREAS**, the Justice Fund Sheriff's Building Maintenance line item 03450-7430 is short funds and needs an additional \$50,000; and

**WHEREAS**, it is desired to move the funds to the proper account for maintenance of the above facilities.

**NOW, THEREFORE, BE IT RESOLVED** that the Clerk shall move \$50,000 from the Justice Fund Facilities line item 03410-7530 to Justice Fund Sheriff's Building Maintenance line item 03450-7430 to cover building maintenance costs.

Dated this 7<sup>th</sup> day of November, 2023.

**BOARD OF BONNER COUNTY COMMISSIONERS**

\_\_\_\_\_  
Luke Omodt, Chairman

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

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

**ATTEST:** Michael W. Rosedale

**By** \_\_\_\_\_  
, Deputy Clerk



**Bonner County**  
**Sheriff's Office**

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1

**MEMORANDUM**

**Date:** October 31, 2023  
**To:** Board of County Commissioners  
**From:** Sheriff Daryl Wheeler

**Re:** Resolution to Carry Forward Funds in Marine Division Account

**Description:**

In FY2023, the Marine Division received unanticipated revenue in the form of \$15,000.00 in community donations to assist with the purchase of a Changeable Message Sign, which was approved by the Board of County Commissioners on June 13, 2023. Due to unforeseen delays in production and shipping, the sign was not received prior to the end of FY2023 despite significant efforts by the Sheriff's Office and the vendor. This is a valuable piece of equipment necessary to enhance boating safety and education. Therefore, the Marine Division is requesting the budget be opened and funds be carried forward from the FY2023 miscellaneous revenue line item (03479-5670) to the FY2024 equipment line item (03479-8590) in the amount of \$15,000.00.

**Review:** Auditor's Office \_\_\_\_\_

**Distribution:** Original to BOCC  
Copy to Sheriff's Office  
Copy to Auditor's Office

**A suggested motion would be:** Mr. Chairman, based on the information before us, I move to approve Resolution #23-\_\_\_\_\_ authorizing the transfer of funds from the Marine Division's FY2023 miscellaneous revenue line item (03479-5670) to the FY2024 equipment line item (03479-8590) in the amount of \$15,000.00.

Recommendation Acceptance:  Yes  No \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steven Bradshaw, Chairman

**RESOLUTION No. 23-\_\_\_\_\_**

**Commissioner's Office**

**CARRYOVER FY2023 FUNDS TO FY2024**

**WHEREAS**, Idaho Code 31-1605 and 31-4603 provides that in the event of any unforeseen contingency arising, which could not reasonably have been foreseen at the time of making the budget, the Board of County Commissioners, by unanimous vote thereof, shall have the right to make an appropriation from the statutory reserves to the office, department, service, agency, or institution in which said contingency arises, in such amount shall be determined by Resolution of said Board, and;

**WHEREAS**, the Sheriff's Office Marine Division obtained approval to purchase a Changeable Message Sign from the Board of County Commissioners on June 13, 2023 in the amount of \$20,713.00. As a result, unanticipated revenue in the form of community donations amounting to \$15,000.00 were received to help fund this important piece of equipment intended to enhance boating safety and education.

**WHEREAS**, due to circumstances beyond the control of the County and the Sheriff's Office, significant delays in production and shipping resulted in the equipment arriving after the close of FY2023 and therefore funds from that budget year are no longer available to cover the purchase.

**WHEREAS**, Bonner County wants to fund this safety project and ensure community donations are utilized as intended.

**NOW, THEREFORE, BE IT RESOLVED** the Board of Commissioners of Bonner County, Idaho authorizes the Clerk to open the Marine Division budget and decrease FY2023 miscellaneous revenue line item 03479-5670 the amount of \$15,000.00 and increase FY2024 equipment line item 03479-8590 by \$15,000.00.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the \_\_\_\_\_ day of October, 2023.

**BONNER COUNTY BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Steven Bradshaw, Chairman

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

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

ATTEST, Michael W. Rosedale

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



**Bonner County**  
**Sheriff's Office**

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2

**MEMORANDUM**

**Date:** October 31, 2023  
**To:** Board of County Commissioners  
**From:** Sheriff Daryl Wheeler  
**Re:** Purchase of a Changeable Message Sign

**Description:**

The Bonner County Sheriff's Office obtained approval from the Board to purchase a Changeable Message Sign for the Marine Division, which is intended to enhance safety and education throughout the county. Due to circumstances beyond the Sheriff's Office's control, the sign was not delivered during FY2023 and now requires it be purchased with FY2024 funds. As a result, the Sheriff's Office asks the Board to renew the purchase authorization in the amount of \$15,000.00 using funds from the FY2024 budget. There are sufficient funds for the purchase in Marine Division account 03479-8590.

**Auditor** \_\_\_\_\_

**Distribution:** Original to BOCC  
Copy to Sheriff's Office  
Copy to Auditor's Office

**A suggested motion would be:** Mr. Chairman, based on the information before us, I move to renew the approval to purchase a Changeable Message Sign for the Marine Division from Stalker Radar Applied Concepts, Inc. in the amount of \$15,000.00.

Recommendation Acceptance:  Yes  No \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Steven Bradshaw, Chairman

**APPLIED CONCEPTS, INC.**  
*Stalker Radar*

Inv Date : 02 OCT 2023

Page 1 of 1

P/O #: 005860

Send Payment to: Physical Address:  
 PO Box 972943 855 E. Collins Blvd.  
 Dallas, TX 75397-2943 Richardson, TX 75081

**INVOICE 426749**

Due Date : 01 NOV 2023

B 838642  
 I Bonner Co Sheriffs Office  
 L 4001 N Boyer Ave  
 L Sandpoint, ID 83864-8066  
 L ATTN: Accounts Payable  
 T  
 O

S Bonner Co Sheriffs Office  
 H 4001 N Boyer Ave  
 I Sandpoint, ID 83864-8066  
 P ATTN: Quartermaster Sam Rasor  
 T  
 O

Ship Date	Ship Via	Terms	Type	F.O.B.	SLS	Sales Order
09/30/23		Net 30 days	SAM/VMS Trailer	Dest	178	286856
Ordered	Shipped	Description			Price	Extended
1	1	015-2532-62 MC360 Message Trailer (4 x 8) serial # M12582 EW 3346			18,400.00	\$18,400.00
1	1	200-1229-01 [414155] Traffic Stats Sensor, 2 Comm Ports serial # 3346				\$0.00
1	1	006-0569-00 Certificate of Accuracy, Speed Sensor II				\$0.00
1	1	015-5779-00 [274712] Message Center Solar Panel				\$0.00
1	1	015-4120-94 Red/Blue Strobes-2 Strobe Assys, 6 LEDs ea-MC360				\$0.00
1	1	015-1819-00 [275569] Trailer Tongue Jack				\$0.00
1	1	015-5603-00 [275565] Trailer Wheel Lock				\$0.00
1	1	200-1173-00 Traffic Analyst App, Thumb Drive, Manual				\$0.00
1	1	200-1448-01 MC360 Trailer User Manual Kit w/USB Comm Cable				\$0.00
1	1	063-0024-60 Message Center Trailer 5-Year Warranty				\$0.00
1	1	015-2000-09 Trailer Painted WHITE, (Must also have zinc plate)			378.00	\$378.00
1	1	015-2328-64 Electric Lift for MC360			308.00	\$308.00
1	1	015-2533-82 MC360 Zinc Plating			827.00	\$827.00
1	1	600-0022-03 MC360 4x8 Bonner County (ID) Sheriff's Office				\$0.00
Total Product						\$19,913.00
Shipping Charges						\$800.00
10/30/23						-\$5,713.00
Total Amount Due USD						\$15,000.00

For Questions Acctg: 972-398-3750 / ar@concepts.com  
 Call or Email - Sales: 972-398-3780  
 Cust svc: 877-782-5537

We accept MC/Visa/AMEX/Discover  
 Thank you for  
 your business!

**1-800-Stalker / fax # 972-398-3751**  
 TIN# 75-1544925





# **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: November 14, 2023

To: Commissioners

From: Bob Howard, Solid Waste Director

Re: Notice of Intent to renew lease agreement

Bonner County Solid Waste has a four year backhoe lease purchase agreement with Umpqua Bank that requires notification of intent to renew for the fiscal year. We recommend the Commissioners approve the letter of intent to Renew with Umpqua Bank for Municipal Lease Purchase Agreements; Lease No. 2284097 for one backhoe with an annual payment of \$24,888.75.

Funds have been approved for FY2024 in the Solid Waste Capital Lease budget line item 023-9350.

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 Intent to renew the backhoe lease purchase agreement with Umpqua Bank and the chairman to sign the agreement administratively.

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

Recommendation Acceptance:  yes  no

\_\_\_\_\_  
Luke Omodt, BOCC Chairman

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

## **NOTICE OF INTENT TO RENEW**

Pursuant to the provisions of Section 1.3 of the Municipal Lease Purchase Agreement (Lease No. 2284097), dated April 28, 2022, between Bonner County, Idaho, Lessee, and Umpqua Bank, Bonner County, Idaho does hereby notify Umpqua Bank that the lease is to be renewed for an additional one year term (2023-2024).

A certified copy of the \_\_\_\_\_ Bonner County Meeting Minutes wherein the Bonner County Commissioners approved the budget for the fiscal year ending September 30, 2024, is attached as Exhibit "A". Said budget includes the expenditure of funds for all installment lease payments for the 2023-2024 renewal term.

Bonner County, Idaho

By: \_\_\_\_\_

Name: Luke Omodt

Title Chairman



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

Luke Omodt

Steve Bradshaw

Asia Williams

November 14, 2023

**MEMORANDUM**

**BOCC  
Item #1**

**To:** Commissioners

**Re:** Acknowledgement: November 13 – 19, 2023 National Apprenticeship Week

**Description:** National Apprenticeship Week is celebrating its 9<sup>th</sup> anniversary of raising awareness of the vital role registered apprenticeships provide in creating opportunities by allowing apprentices to earn while they learn and preparing a pathway to good quality jobs and well-paying careers in Bonner County and across the Nation.

**Distribution:** Original to BOCC Office

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve the Bonner County Proclamation acknowledging National Apprenticeship Week, November 13-19, 2023**

Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Luke Omodt, Chairman

**BONNER COUNTY PROCLAMATION**

**NOVEMBER 13 – 19, 2023 NATIONAL APPRENTICESHIP WEEK**

**WHEREAS**, National Apprenticeship Week is celebrating its 9th anniversary of raising awareness of the vital role Registered Apprenticeships provide in creating opportunities by allowing apprentices to earn while they learn and preparing a pathway to good, quality jobs and well-paying careers in Bonner County and across the nation; and

**WHEREAS**, Registered Apprenticeship programs enable employers to develop and train their future workforce while offering career seekers affordable paths to secure high-paying jobs, and

**WHEREAS**, Bonner County, in partnership with Apprenticeship Idaho, recognizes the role of Registered Apprenticeship in expanding opportunities in our workforce that are inclusive of individuals who have been historically underserved, marginalized, and adversely affected by persistent poverty and inequality, thus providing a path for all qualified individuals, including women, youth, people of color, rural communities, justice-involved individuals and individuals with disabilities, to become apprentices and contribute to America’s industries; and

**WHEREAS**, Bonner County recognizes that Registered Apprenticeship, a proven and industry-driven training model, is a key strategy to improving job quality, and creating access to good-paying, family-sustaining jobs for all, starting with youth and young adults, while addressing some of our nation’s pressing workforce challenges such as rebuilding our country’s infrastructure, addressing critical supply chain demands, supporting a clean energy workforce, modernizing our cybersecurity response, and responding to care economy issues.

**NOW, THEREFORE, BE IT RESOLVED THAT** Bonner County Board of Commissioners does hereby acknowledge National Apprenticeship Week, November 13-19, 2023

**DULY APPROVED** by the Bonner County Board of Commissioners this 14<sup>th</sup> day of November, 2023.

**BONNER COUNTY BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Luke Omodt, Chairman

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

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

ATTEST: Michael Rosedale

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



Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>

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**(no subject)**

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**Asia Williams** <asia.williams@bonnercountyid.gov>  
To: Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>

Tue, Nov 7, 2023 at 12:30 PM

I have 2 requests for the agenda for Tuesday all action discussion decision number one utilization of a centralized email address for all 3 commissioners number providing an FTE to specifically address records requests

*Items 1 + 2*



Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>

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## Agenda Item

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**Asia Williams** <asia.williams@bonnercountyid.gov>

Wed, Nov 8, 2023 at 2:41 PM

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

Discussion review decision: Regarding the audit committee formed delegating powers of the board

Thank you

Asia Williams SSBB, LPN, MBA  
Bonner County Commissioner District 2  
Office: (208) 265-1438  
Cell (208) 946-3738  
Fax: (208) 265-1460  
asia.williams@bonnercountyid.gov

*Item 3*