



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

**CONSENT
AGENDA**

November 28, 2023

Memorandum

To: Bonner County Commissioners

Re: Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda includes:

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes for November 28, 2023
- 2) Liquor Licenses: Hayden Beverage Co, Sagle; Utara Brewing Co & Curry House, Sandpoint (2); Chimney Rock Café, Priest Lake; Millie's, Priest River; Hope Marine Services, Hope; Lou's Place, Priest River; Laclede Store, Laclede; Vickie Rae's Pizza, Priest River; Popeye's Lounge, Priest River; Barrel 33 Sandpoint, Sandpoint; I Saw Something Shiny, Sandpoint; Talus Rock Retreat, Sandpoint
- 3) Invoices Over 5K: Risk

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

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

November 21, 2023 – 9:00 A.M.

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

On Tuesday, November 21, 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 9:05 a.m. The Invocation was presented by Pastor Chris Bassett and the Pledge of Allegiance followed.

PUBLIC COMMENT –

Amy Lunsford – Commented about the public and elected officials at other meetings. Discussed emails from a PRR.

Daniel Michaels – Noted not a lot of good from the meetings, they seem broken and would like to see them mended if that is possible.

Thomas Fletcher – We should find peace and common ground and agreeableness. This requires honesty and an end to the dishonesty.

Dian Welle – We all need peace, if you want peace you need to prepare for war. Comments regarding the fair and Fairboard.

Daniel Welle – We have seen actions on this board that are not appropriate. There is an appearance of impropriety.

Darla Fletcher – Comments regarding court documents/records.

Commissioner Omodt recessed the meeting for 10 minutes at 9:30 a.m.

Reconvened at 9:40 a.m.

Commissioner Omodt recessed the meeting for 20 minutes at 9:41 a.m.

Reconvened at 9:53 a.m.

Kristina L Nicholas Anderson – Comments regarding investigation at the Fair and the need for an audit.

Jonna Plante – Questioned the comments of other members of the public.

Jessica Fry – Comments about the Fairboard.

Spencer Hutchings – Comments about the recess and Fairboard PRR regarding the Fair financial records.

Jennifer Cramer – Would like to see the board work together and the public to hold them accountable.

Susan Bowman – Agreed with Ms. Cramer. Thinks that the board should be governing the County and doing just the business of the County. Discussed prior agenda item regarding property management, wondered when the workshop will be held.

Sheryl Messer – Comments regarding Comp Plan, requested an error on the Comp Plan be corrected. Commenting as a citizen.

Brandon Cramer – Comments about the cost/time of PRR. Would like these PRR to be posted online to help alleviate time/cost. Would like the order of agendas for the Commissioner District Reports be changed to rotational as opposed to in chronological order.

ADOPT ORDER OF THE AGENDA AS AMENDED

Commissioner Bradshaw made a motion to approve the amendment of the Agenda by adding Planning Item 2: Action Item: Discussion/Decision Regarding Engineering Contract with 7B Engineering. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

Commissioner Bradshaw made a motion to adopt the order of agenda as amended. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

DISTRICT 1 REPORT – Commissioner Bradshaw gave a brief 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 November 14, 2023
- 2) Liquor Licenses: Inn at Priest Lake, Coolin; Smokesmith BAR-B-QUE, Sandpoint; The View Café, Cocolalla; 74 Main Public House, Priest Lake; Schweitzer Mountain Resort, Sandpoint; Stateline tavern, Oldtown; Lodge at Sandpoint, Sagle; Hill's Resort, Priest Lake; Priest Lake Brewing, Priest Lake (2); Elkins Resort, Priest Lake; Safeway, Sandpoint; Bab's Pizzeria, Sandpoint; Waterfront Express, Sandpoint; The Happy Hour, Kootenai; Klondyke Café and Tavern, Laclede; Dollar General Store #23351, Sagle; Dollar General Store #23769, Priest Lake
- 3) Invoices Over 5K: Risk, Sheriff's Office Marine, Sheriff's Office (3, 2 Confidential), BOCC
- 4) Plats for Approval: MLD0085-22 Nielsen Subdivision; MLD0041-23 M&M Acres; Final Plat, MLD0062-22 Bowers Estates; Final Plat MLD0117-22 McKnight Estates; Final Plat MLD0178-21 B&C Estates

Commissioner Williams made a motion to amend the consent agenda by removing the BOCC Invoice and correction to the minutes for District 1 Report. Commissioner Bradshaw seconded the motion to amend the Consent Agenda. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – No, Commissioner Bradshaw – No. The motion fails. Commissioner Williams made a motion to amend the consent agenda to make a correction to the minutes for District 1 Report and return it to the Clerk. Commissioner Bradshaw seconded the motion to amend the the Consent Agenda. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries. Commissioner Bradshaw made a motion to approve the consent agenda as amended. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

JUSTICE SERVICES – Ron Stultz

- 1) Action item: Discussion/Decision Regarding Bonner County Justice Services Department Operating Agreement FY23-24

Commissioner Bradshaw made a motion to approve the Justice Services Operating Agreement, which sets the operating plan for Justice Services for FY23-24 as supported by legislative code. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

PLANNING – Jacob Gabell

- 1) Action item: Discussion/Decision Regarding Right-of-Way Vacation, Thomas Street, Portion of Markham Street and Campbell Street and Alley, File #VS0004-22; Resolution

Commissioner Bradshaw made a motion to approve Resolution #2023-93 for Right-of-Way Vacation for Thomas Street and a portion of Markham Street, Campbell Street, and an alley. Commissioner Williams seconded the

motion.

PUBLIC COMMENT

Dave Bowman – Likes the process change within Planning.

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

2) Action Item: Discussion/Decision Regarding Engineering Contract with 7B Engineering

Commissioner Bradshaw made a motion to approve the Professional Services Contract with 7B Engineering.

Commissioner Williams seconded the motion.

PUBLIC COMMENT

Dave Bowman – Is a conflict of interest a pass through, what might be a conflict?

Brandon Cramer – Why an individual could not obtain their own engineering firm?

Susan Bowman – What kind of engineer would be used?

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

ROAD & BRIDGE – Matt Mulder

1) Action item: Discussion/Decision Regarding LHTAC and Local Agreement, Bridges

Commissioner Bradshaw made a motion to approve LHTAC & Local Agreement: Leading Idaho Bridge Program – Bridge #KN20645, KN30225, and KN30235 to replace the Rapid Lightning Bridge #4, Colburn Culver at Grouse Creek Bridge, and the Colburn Culver at Pack River (North) Bridge. Commissioner Williams seconded the motion.

PUBLIC COMMENT

Brandon Cramer – Which bridge on Colburn is being referenced?

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

Commissioner Omodt recessed the meeting for 5 minutes at 10:49 a.m.

Reconvened at 10:56 a.m. Commissioners Omodt and Bradshaw are present, Commissioner Williams was absent.

EXECUTIVE SESSION – Human Resources

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

Action Item: Discussion/Decision Regarding Tuition Reimbursements

At 10:56 a.m. Commissioner Bradshaw made a motion to go into Executive Session under Idaho Code § 74-206 (1)

(B) Personnel. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote:

Commissioner Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 11:08 a.m.

Commissioner Bradshaw made a motion to proceed as directed regarding the three tuition reimbursement requests.

Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner

Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

The meeting was adjourned at 11:09 a.m.

The following is a summary of the Board of County Commissioners Special Meetings, (including Tax Cancellations, Assistance Meetings/Admin and other) Executive Sessions, Emergency Meetings and Hearings held during the week of November 14, 2023 – November 20, 2023
Copies of the complete meeting minutes are available upon request.

On Tuesday, November 14, 2023, a USFS Update was held pursuant to Idaho Code §74-204 (2).

On Wednesday, November 15, 2023, Tax Cancellations were held pursuant to Idaho Code §74-204 (2). Approved: RP57N05W181803

On Wednesday, November 15, 2023, Assistance was held pursuant to Idaho Code §74-204 (2).

On Thursday, November 16, 2023, an Election Canvass was held pursuant to Idaho Code §74-204 (2).

Commissioner Bradshaw made a motion to accept the Bonner County election canvass from the November 7, 2023 Election. Commissioner Williams seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion passed.

On Thursday, November 16, 2023, an Executive Session was held pursuant to Idaho Code §74-204 (2) and Idaho Code § 74-206 (1) (F) Litigation.

On Thursday, November 16, 2023, a Special Meeting for the BOCC was held pursuant to Idaho Code §74-204 (4). Commissioner Williams made a motion that all actions and decisions from November 7 Executive Session be null, and void based on violations of open meeting law. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion carries and the action items are voided. Commissioner Bradshaw made a motion to allow the expansion of the Holland and Hart contract to address the new Tort Claim. Commissioner Omodt stepped down from the chair and seconded the motion. Extended discussion among the board, legal, Clerk Rosedale, Assessor Englehardt, and Comptroller Twineham (audio available). Commissioner Omodt stepped down from the chair and made a motion to allow for the expansion to allow the expansion of the Holland and Hart contract to address the new Tort Claim as a finding of necessity because this is already being adjudicated in the court of public opinion. Commissioner Bradshaw seconded. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion carries. Commissioner Omodt stepped down from the chair and made a motion for the BOCC to use IC 31-802 in PRR requests as was suggested had to be done in an open meeting by counsel. Commissioner Bradshaw seconded the motion. Discussion with legal and the board. Commissioner Williams made a motion to deny the request for the authority of the board to see my emails. No second, the motion dies. Commissioner Omodt stepped down from the chair and made a motion for the BOCC to use IC 31-802 in PRR requests that are outstanding for the emails between Commissioner Williams and Daryl Wheeler. Commissioner Bradshaw amended the motion to add pending legal interpretation. Commissioner Omodt stepped down from the chair and seconded the amendment. Roll call vote (amendment): Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion for the amendment carries. Roll call vote (amended motion): Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Yes. The motion carries. Commissioner Omodt made a motion to allow the BOCC to consult first with the Bonner County Prosecuting Attorney to seek clarification of Judge Julian's protective order and to potentially hire outside counsel to aid in the drafting of the request. Commissioner Bradshaw seconded the motion. Discussion among the board. Commissioner Omodt stepped down from the chair and made a motion to allow the BOCC to consult with the Bonner County Prosecuting Attorney seeking clarification of Judge Julian's protective order and for the BOCC to potentially hire outside counsel to aid in the drafting of the request to be submitted to the court. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Abstain, Commissioner Bradshaw – Yes. The motion carries. Commissioner Omodt stepped down from the chair and made a motion for the BOCC to receive written counsel from the Bonner County Prosecutor's office regarding the unauthorized

surveillance of BOCC proceedings at the authorization of Bonner County Sheriff's deputies as approved by Bonner County Sheriff, Daryl Wheeler, in the Bonner County Board of Commissioners' Executive Sessions and in in our office. Commissioner Williams seconded the motion. Discussion among the board. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – Yes, Commissioner Bradshaw – Yes. The motion carries. Commissioner Omodt stepped down from the chair and made a motion for the BOCC to remove attorney client privilege from January 9, 2023 from individual commissioners and make it only for the Board of Commissioners as a body. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Omodt – Yes, Commissioner Williams – No, Commissioner Bradshaw – Abstain. The motion fails.

On Thursday, November 16, 2023, a Special Meeting for Engineering was held pursuant to Idaho Code §74-204 (4). Commissioner Omodt stepped down from the chair and made a motion to discontinue the DMV add alternate with the intention of conducting a facility plan for the administration building to incorporate future staffing needs, customer efficiencies, and parking needs by having Engineering conduct a facility study providing concepts for approval. Commissioner Williams seconded the motion to advance for discussion. Lengthy discussion followed. Commissioner Williams called the question. Commissioner Omodt seconded the motion to call the question. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion passed

ATTEST: Michael W. Rosedale

By _____
Chairman Luke Omodt

By _____
Deputy Clerk

Date



Risk Management Bonner County

RISK Management
Consent Agenda Item

November 28, 2023

MEMORANDUM

To: Commissioners

Re: Pay invoices >\$5000: Redman Insurance for 2024 Idaho Dept of Lands Reclamation Bond Renewal

Description:

Request to pay Redman Insurance \$6944 for the 2024 Idaho Department of Lands Reclamation Bond Renewal.

Bonner County has completed a renewal process with Redman & Company Insurance to purchase/renew a bond to satisfy bonding requirements for the Blanchard Gravel Pit that is owned and used by Bonner County Road and Bridge.

(Invoice: #DeptofLands)

The cost of the bond renewal will be \$6944.00

Reviewed by: Road & Bridge, Auditor, Legal

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

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Luke Omodt, Chairman

INVOICE #DeptofLands

Redman & Company Insurance

1410 Lincoln Way Suite 100, Coeur d'Alene, ID 83814
208-664-5263

11/9/2023

BILL TO

Bonner County

1500 Highway 2, Sandpoint ID 83864
208-265-1438

FOR

2024 Idaho Department of Lands
Reclamation Bond Renewal

Details

AMOUNT

Reclamation Bond

\$6,944.00

Subtotal \$6,944.00

Fully Earned Agency Fee

Total \$6,944.00

Make all payments payable to Redman & Company Insurance

If you have any questions concerning this invoice, use the following contact information:

Brian Nate, 208-664-5263, Brian@RedmanInsurance.com

Named Insured Signature & Date

THANK YOU FOR YOUR BUSINESS!

2023

BONNER COUNTY
STATE OF IDAHO

No. 2024-084

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BOISE SALES COMPANY
 doing business as HAYDEN BEVERAGE CO
 at 469061 HIGHWAY 95, SAGLE, ID 83860
 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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$30.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

(SEAL) *Cynthia Brannon*

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. Z-37821
 State Lic No. 37821
 Issue Date: 12/01/2023
 County No. 2024-084
 Total Fees: \$30.00
 Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- Individual
- Partnership
- Corporation
- LLC
- LLP

3. Location of Facility

- Inside city limits
- Outside city limits

4. License Type

- Bottled/canned beer (retail only) 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

County Fee

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

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: HAYDEN BEVERAGE CO
 Business Phone Number: (208) 345-4600
 Business Physical Address: 469061 HIGHWAY 95
 City: SAGLE State: ID Zip Code: 83860

6. Business Information

Business Name: BOISE SALES COMPANY
 Primary Contact Name: RYAN MCCUISTION
 Primary Contact Phone Number: (208) 353-4263
 Mailing Address: 2910 E AMITY RD
 City: BOISE State: ID Zip Code: 83716

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

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

APPROVED: _____ DATE: _____
 Board of County Commissioners *Mailed to: 2910 E Amity Rd Boise ID 83716*

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-097

RETAIL ALCOHOL BEVERAGE LICENSE

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

Dated: 12/01/2023

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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$30.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

(SEAL)

Cynthia Brannon

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. Z-23660
 State Lic No. 23660
 Issue Date: 12/01/2023
 County No. 2024-097
 Total Fees: \$30.00
 Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- Individual
- Partnership
- Corporation
- LLC
- LLP

3. Location of Facility

- Inside city limits
- Outside city limits

4. License Type

- Bottled/canned beer (retail only) 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
 \$ 0.00
 \$ 0.00
 \$ 5.00
 \$ \$235.00

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: UTARA BREWING CO & CURRY HOUSE
 Business Phone Number: (208) 627-5070
 Business Physical Address: 214 PINE STREET
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: UTARA BREWING CO & CURRY HOUSE
 Primary Contact Name: CHRISTINA STECHER
 Primary Contact Phone Number: (847) 767-2543
 Mailing Address: 1776 S SAGLE ROAD
 City: SAGLE State: ID Zip Code: 83860
 Email Address: _____

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

APPLICANT'S SIGNATURE:

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

APPROVED: _____ DATE: _____
 Board of County Commissioners *Christina 847-767-2543 (2 License)*

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-098

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT UTARA LLC
doing business as UTARA BREWING CO & CURRY HOUSE
at 214 PINE STREET, SANDPOINT, ID 83864

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

Dated: 12/01/2023

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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

(SEAL) *By Cynthia Brannon*

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY
 Premise No. 7B-23718
 State Lic No. 23718
 Issue Date: 12/01/2023
 County No. 2024-098
 Total Fees: \$205.00
 Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

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

- 2. Type of Business**
- Individual
 - Partnership
 - Corporation
 - LLC
 - LLP

- 3. Location of Facility**
- Inside city limits
 - Outside city limits

4. License Type

- | | | | |
|--|--|----|-----------------|
| <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 checked="" type="checkbox"/> Draft beer | Includes draft, bottled, and/or canned | \$ | 100.00 |
| <input checked="" type="checkbox"/> Wine by the glass | | \$ | 100.00 |
| <input type="checkbox"/> Wine by the bottle | | \$ | 0.00 |
| <input type="checkbox"/> Liquor | | \$ | 0.00 |
| <input checked="" type="checkbox"/> Application Fee | | \$ | 5.00 |
| Total Fees | | \$ | \$235.00 |

County Fee

FOR OFFICE USE ONLY
Prorated Fee
 (If applicable)
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____

5. Applicant Information

Doing Business As: UTARA BREWING CO & CURRY HOUSE
 Business Phone Number: (208) 627-5070
 Business Physical Address: 214 PINE STREET
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

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

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

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

APPROVED: _____ DATE: _____
 Board of County Commissioners Christina 847-767-2543 (2 License)

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-099

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT CHIMNEY ROCK JESS BURKE LLC
doing business as CHIMNEY ROCK CAFE
at 27916 HWY 57, PRIEST LAKE, ID 83856

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

Dated: 12/01/2023

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
Total	\$230.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

(SEAL) *By: Bridgette Centorbi*

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-30745
 State Lic No. 30745
 Issue Date: 12/01/2023
 County No. 2024-099
 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
 \$ 100.00
 \$ 25.00
 \$ 0.00
 \$ 5.00
 \$ \$230.00

FOR OFFICE USE ONLY

USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: CHIMNEY ROCK CAFE
 Business Phone Number: (208) 443-0702
 Business Physical Address: 27916 HWY 57
 City: PRIEST LAKE State: ID Zip Code: 83856

6. Business Information

Business Name: CHIMNEY ROCK JESS BURKE LLC
 Primary Contact Name: JESSICA LONCOSTY
 Primary Contact Phone Number: (509) 990-1631
 Mailing Address: 28441 HWY 57
 City: PRIEST LAKE State: ID Zip Code: 83856

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

APPLICANT'S SIGNATURE:

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

APPROVED: _____ DATE: _____
 Board of County Commissioners

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-100

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MILLIE'S 1943 JESS/BURKE LLC
doing business as MILLIE'S
at 28441 HWY 57, 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
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
Total	\$230.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centorbi

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-143
 State Lic No. 2328
 Issue Date: 12/01/2023
 County No. 2024-100
 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: MILLIE'S
 Business Phone Number: (208) 443-0510
 Business Physical Address: 28441 HWY 57
 City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: MILLIE'S 1943 JESS/BURKE LLC
 Primary Contact Name: JESSICA LONCOSTY
 Primary Contact Phone Number: (509) 990-1631
 Mailing Address: 28441 HWY 57
 City: PRIEST RIVER State: ID Zip Code: 83856
 Email Address: _____

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

APPLICANT'S SIGNATURE: [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. 2024-105

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BEYOND HOPE INC
 doing business as HOPE MARINE SERVICES
 at 47392 HWY 200, HOPE, ID 83836
 a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

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
Total	\$55.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY

Premise No. 7B-12643
 State Lic No. 12643
 Issue Date: 12/01/2023
 County No. 2024-105
 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
 \$ \$55.00

FOR OFFICE USE ONLY

Prorated Fee
 (If applicable)

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

5. Applicant Information

Doing Business As: HOPE MARINE SERVICES
 Business Phone Number: (208) 264-5106
 Business Physical Address: 47392 HWY 200
 City: HOPE State: ID Zip Code: 83836

6. Business Information

Business Name: BEYOND HOPE INC
 Primary Contact Name: PAM AULETTA
 Primary Contact Phone Number: (208) 290-1298
 Mailing Address: 47392 HWY 200
 City: HOPE State: ID Zip Code: 83836

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

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

APPROVED: _____ DATE: _____
 Board of County Commissioners

Mail

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-103

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT KELLY B GUMAER
doing business as LOU'S PLACE
at 1873 HWY 57, PRIEST RIVER, ID 83856

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

Dated: 12/01/2023

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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$180.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY
 Premise No. 7B-16274
 State Lic No. 16274
 Issue Date: 12/01/2023
 County No. 2024-103
 Total Fees: \$180.00
 Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- Individual
- Partnership
- Corporation
- LLC
- LLP

3. Location of Facility

- Inside city limits
- Outside city limits

4. License Type

- Bottled/canned beer (retail only) 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
 \$ 75.00
 \$ 0.00
 \$ 100.00
 \$ 0.00
 \$ 0.00
 \$ 5.00
 \$ \$180.00

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: LOU'S PLACE
 Business Phone Number: (206) 227-9287
 Business Physical Address: 1873 HWY 57
 City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: KELLY B GUMAER
 Primary Contact Name: KELLY GUMAER
 Primary Contact Phone Number: (206) 227-9287
 Mailing Address: PO BOX 2130
 City: PRIEST RIVER State: ID Zip Code: 83856
 Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____
 Board of County Commissioners

Mail

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-102

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LACLEDE STORE INC
doing business as LACLEDE STORE
at 14663 HWY 2 WEST, LACLEDE, ID 83841

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
Total	\$55.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 01/01/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY

Premise No. 7B-10
 State Lic No. 3007
 Issue Date: 12/01/2023
 County No. 2024-102
 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
 \$ \$55.00

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: LACLEDE STORE
 Business Phone Number: (208) 263-3892
 Business Physical Address: 14663 HWY 2 WEST
 City: LACLEDE State: ID Zip Code: 83841

6. Business Information

Business Name: LACLEDE STORE INC
 Primary Contact Name: JOSH KIRKPATRICK
 Primary Contact Phone Number: (208) 946-1687
 Mailing Address: PO BOX 305
 City: LACLEDE State: ID Zip Code: 83841
 Email Address: _____

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____
 Board of County Commissioners

call

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-101

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT VICKI RAE'S PIZZA GP
doing business as VICKI RAE'S PIZZA
at 45 S MCKINLEY ST STE 101, PRIEST RIVER, ID 83856

a(n) PARTNERSHIP, 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	\$0.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$205.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY

Premise No. 7B-26081
 State Lic No. 26081
 Issue Date: 12/01/2023
 County No. 2023-142
 Total Fees: \$205.00
 Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- Individual
- Partnership
- Corporation
- LLC
- LLP

3. Location of Facility

- Inside city limits
- Outside city limits

4. License Type

- | | | |
|--|--|------------------|
| <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 checked="" type="checkbox"/> Draft beer | Includes draft, bottled, and/or canned | \$ 100.00 |
| <input checked="" type="checkbox"/> Wine by the glass | | \$ 100.00 |
| <input type="checkbox"/> Wine by the bottle | | \$ 0.00 |
| <input type="checkbox"/> Liquor | | \$ 0.00 |
| <input checked="" type="checkbox"/> Application Fee | | \$ 5.00 |
| Total Fees | | \$ 205.00 |

County Fee

FOR OFFICE USE ONLY

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: VICKI RAE'S PIZZA
 Business Phone Number: (208) 448-2200
 Business Physical Address: 45 S MCKINLEY ST STE 101
 City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: VICKI RAE'S PIZZA GP
 Primary Contact Name: BROOKE LINSLEY
 Primary Contact Phone Number: (209) 743-3883
 Mailing Address: PO BOX 658
 City: PRIEST RIVER State: ID Zip Code: 838356

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. 2024-106

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MARK LEXA & LORI NACCARATO
 doing business as POPEYE'S LOUNGE
 at 80 MAIN ST, 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
Total	\$230.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

(SEAL) *By Cynthia Brannon*

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-109
 State Lic No. 2482
 Issue Date: 12/01/2023
 County No. 2024-106
 Total Fees: \$230.00
 Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- Individual
- Partnership
- Corporation
- LLC
- LLP

3. Location of Facility

- Inside city limits
- Outside city limits

4. License Type

- Bottled/canned beer (retail only) 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: POPEYE'S LOUNGE
 Business Phone Number: (208) 448-1283
 Business Physical Address: 80 MAIN ST
 City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: MARK LEXA & LORI NACCARATO
 Primary Contact Name: LORI NACCARATO
 Primary Contact Phone Number: (208) 255-9069
 Mailing Address: 188 BODIE CANYON RD
 City: PRIEST RIVER State: ID Zip Code: 83856

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

APPLICANT'S SIGNATURE: Lori Naccarato

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

APPROVED: _____ DATE: _____

Board of County Commissioners *Mail to 188 Bodie Canyon*

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-107

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BARREL 33 SANDPOINT LLC
doing business as BARREL 33 SANDPOINT
at 100 N 1ST AVE, SANDPOINT, ID 83864
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of

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

Dated: 12/01/2023

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
Total	\$230.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

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



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

FOR OFFICE USE ONLY

Premise No. 7B-33888
 State Lic No. 33888
 Issue Date: 12/01/2023
 County No. 2024-107
 Total Fees: \$230.00
 Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- Individual
- Partnership
- Corporation
- LLC
- LLP

3. Location of Facility

- Inside city limits
- Outside city limits

4. License Type

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

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

County Fee
\$ 0.00
\$ 0.00
\$ 100.00
\$ 100.00
\$ 25.00
\$ 0.00
\$ 5.00
\$ 230.00

FOR OFFICE USE ONLY
Prorated Fee
(If applicable)
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

5. Applicant Information

Doing Business As: BARREL 33 SANDPOINT
 Business Phone Number: (208) 920-6258
 Business Physical Address: 100 N 1ST AVE
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: BARREL 33 SANDPOINT LLC
 Primary Contact Name: ALAYNA REICHL
 Primary Contact Phone Number: (818) 620-6092
 Mailing Address: 100 N 1ST AVE
 City: SANDPOINT State: ID Zip Code: 83864

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

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

APPROVED: _____ DATE: _____
 Board of County Commissioners

Call

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-108

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____ SAW SOMETHING SHINY 11 INC
doing business as _____ I SAW SOMETHING SHINY
at _____ 313 N 1ST 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	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$187.50
Application Fee	\$5.00
Total	\$292.50

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

(SEAL) *By: Bridgette Centorbi*

Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-89
 State Lic No. 1495
 Issue Date: 12/01/2023
 County No. 2024-108
 Total Fees: \$292.50
 Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- Individual
- Partnership
- Corporation
- LLC
- LLP

3. Location of Facility

- Inside city limits
- Outside city limits

4. License Type

- Bottled/canned beer (retail only) 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
 \$ 187.50
 \$ 5.00
 \$ 292.50

FOR OFFICE USE ONLY

Prorated Fee
(If applicable)

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

5. Applicant Information

Doing Business As: I SAW SOMETHING SHINY
 Business Phone Number: (208) 265-8653
 Business Physical Address: 313 N 1ST AVE
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: SAW SOMETHING SHINY 11 INC
 Primary Contact Name: ELIZABETH TURLEY
 Primary Contact Phone Number: (208) 946-7882
 Mailing Address: 313 N FIRST AVENUE
 City: SANDPOINT State: ID Zip Code: 83864

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

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

APPROVED: _____ DATE: _____
 Board of County Commissioners

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-104

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TALUS ROCK RETREAT LLC
doing business as TALUS ROCK RETREAT
at 291 SYRINGA HEIGHTS RD, SANDPOINT, ID 83864

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

Dated: 12/01/2023

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	\$0.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$105.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 28th of November, 2023.

Chairman

Commissioner

Commissioner

(SEAL)

By: Bridgette Centobri
Clerk of the Board of County Commissioners



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

FOR OFFICE USE ONLY

Premise No. 7B-37961
 State Lic No. 37961
 Issue Date: 12/01/2023
 County No. 2024-104
 Total Fees: \$105.00
 Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

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

4. License Type

- | | | |
|--|--|--------------------|
| <input type="checkbox"/> Bottled/canned beer (retail only) | Consumed off premise | \$ 0.00 |
| <input checked="" type="checkbox"/> Bottled/canned beer | Consumed on or off premise | \$ 75.00 |
| <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 |
| Total Fees | | \$ \$105.00 |

FOR OFFICE USE ONLY

Prorated Fee
(If applicable)

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

5. Applicant Information

Doing Business As: TALUS ROCK RETREAT
 Business Phone Number: (208) 255-8458
 Business Physical Address: 291 SYRINGA HEIGHTS RD
 City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: TALUS ROCK RETREAT LLC
 Primary Contact Name: CHAD INMAN
 Primary Contact Phone Number: (208) 870-5496
 Mailing Address: 291 SYRINGA HEIGHTS RD
 City: SANDPOINT State: ID Zip Code: 83864

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

APPLICANT'S SIGNATURE: _____

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

APPROVED: _____ DATE: _____

Board of County Commissioners



Bonner County
Board of Commissioners

Luke Omodt Steve Bradshaw Asia Williams

CLERK
Item #1

November 28, 2023

Memorandum

To: Commissioners

Re: FY24 Claims & Demands in Batch #4

The Auditor's Office presented the FY24 Claims Batch #4 \$1,202,572.79 & Demands in Batch #4 \$1,654,571.47, Totaling \$2,857,144.26

A suggested motion would be: **I move to approve payment of the FY24 Claims and Demands in Batch #4 Totaling \$2,857,144.26**

Recommendation Acceptance: yes no _____ Date: _____

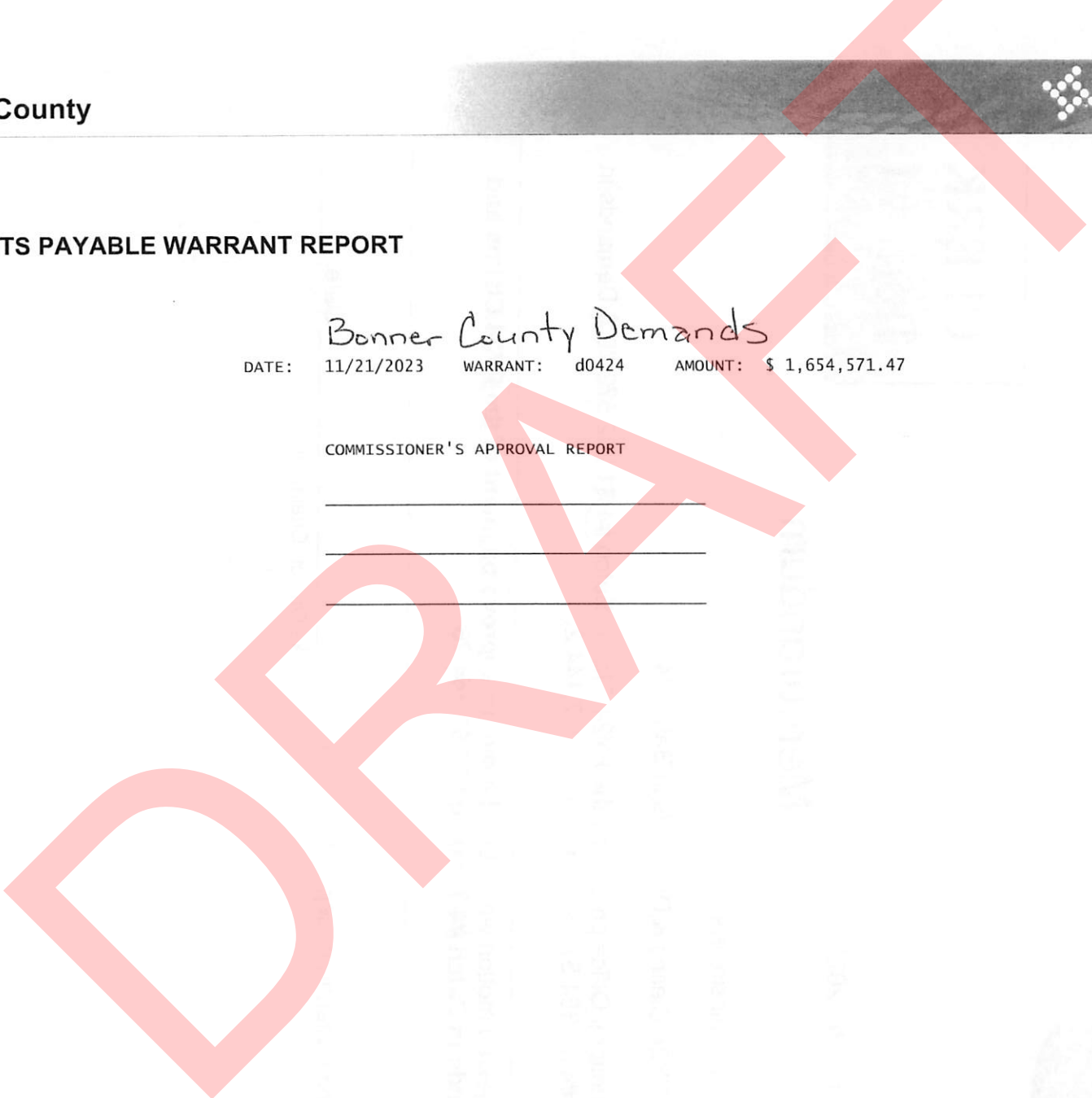
Luke Omodt, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

Bonner County Demands

DATE: 11/21/2023 WARRANT: d0424 AMOUNT: \$ 1,654,571.47

COMMISSIONER'S APPROVAL REPORT



PREPAID INVOICE LIST

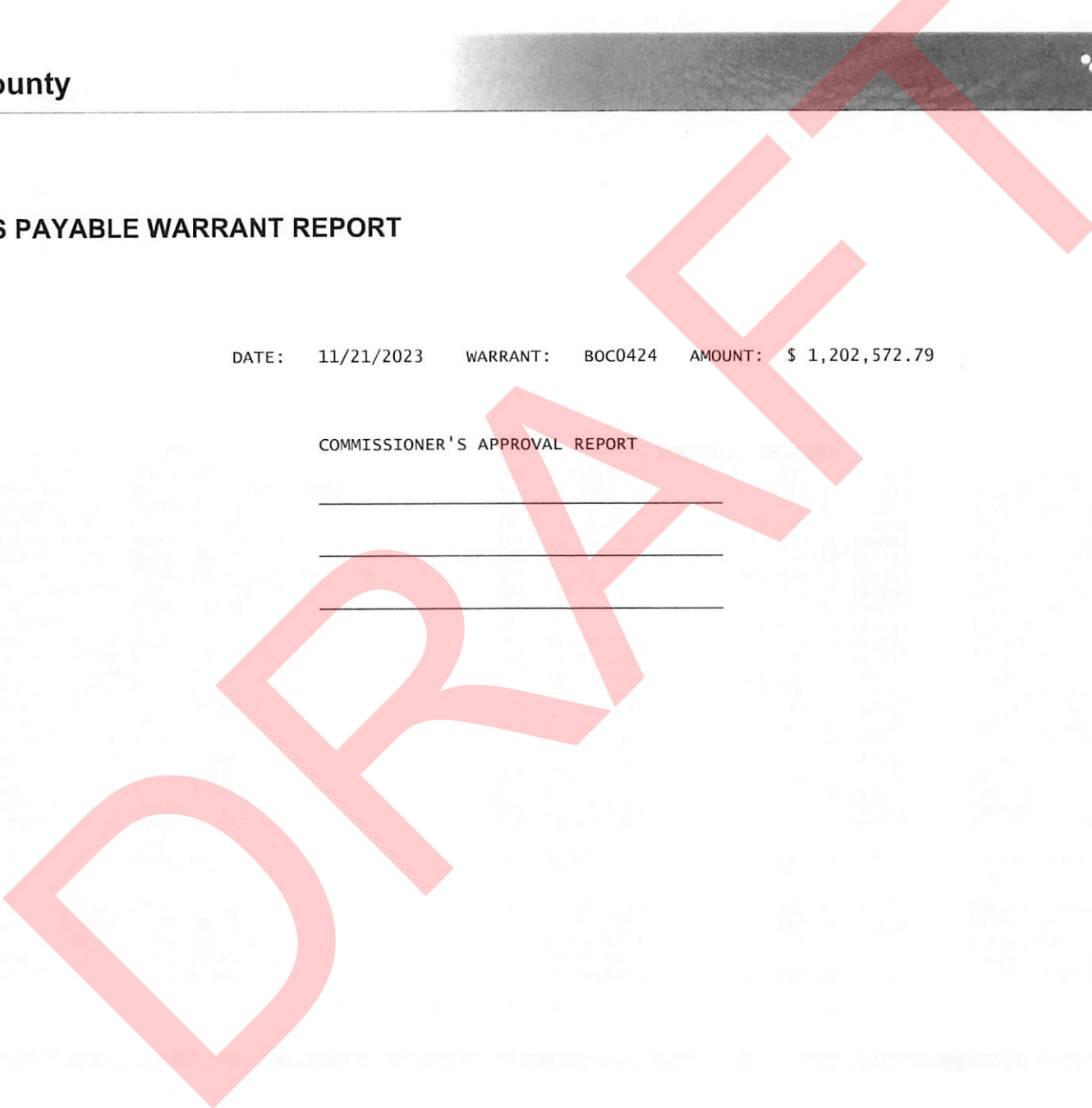
WARRANT: d0424 11/21/2023

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT							
4886	BO CO TR FTO PS	00000	90467		INV	11/08/2023	16,887.98	145477		158382 9184 PS Medical an
1962	CORPORATE PAYME	00001	4178SEP23		INV	11/07/2023	134.00	145425		158383 Jury Meal 09.19.20
1962	CORPORATE PAYME	00001	3400OCT23		INV	11/08/2023	183.18	145541		158383 LA Police Gear - t
1187	HEMPHILL TIMOTH	00001	NOV23		INV	11/08/2023	188.00	145520		158384 Per Diem for leade
483	KANIKSU HEALTH	00001	102023		INV	11/08/2023	480.00	145486		158385 October Encounters
4368	REDMAN & COMPAN	00001	2023PropertyRenewa1		INV	11/07/2023	473,069.00	145438		158386 2023-2024 Property
6030	S&L UNDERGROUND	00001	SW023-2023-6		INV	11/30/2023	711,163.63	145441		158387 SW USDA COLBURN PR
4322	STELLA, PHILLIP	00000	NOV23		INV	11/08/2023	188.00	145517		158388 Per Diem for Leade
3553	WEX BANK	00001	92951767		INV	11/08/2023	718.87	145440		158398 Fuel for Assessor
1962	CORPORATE PAYME	00001	4442OCT23		INV	11/08/2023	105.84	145504		158399 October 2023 Visa
1962	CORPORATE PAYME	00001	2865OCT23		INV	11/08/2023	242.83	145512		158400 October 2023 Visa
1962	CORPORATE PAYME	00001	9310OCT23		INV	11/08/2023	31.98	145527		158401 October 2023 Visa
1962	CORPORATE PAYME	00001	5389OCT23		INV	11/08/2023	738.53	145535		158402 October 2023 Visa
1962	CORPORATE PAYME	00001	1908OCT23		INV	11/08/2023	381.21	145536		158403 October 2023 Visa
1962	CORPORATE PAYME	00001	5137OCT23		INV	11/08/2023	1,293.84	145577		158404 October 2023 Visa
1962	CORPORATE PAYME	00001	3750OCT23		INV	11/08/2023	207.99	145593		158405 October 2023 Visa
1962	CORPORATE PAYME	00001	6060OCT23		INV	11/09/2023	31.51	145631		158411 IICM Fuel fill up
5524	PANHANDLE ESCRO	00001	OCT23		INV	11/08/2023	7,300.00	145583		158412 Valencia wetlands-
4368	REDMAN & COMPAN	00001	LibertyMutual		INV	10/18/2023	21,030.00	144420		158413 PROPERTY COVERAGE
1962	CORPORATE PAYME	00001	2025OCT23		INV	11/08/2023	6,036.54	145538		158449 October 2023 Visa
1962	CORPORATE PAYME	00001	0724OCT23		INV	11/21/2023	64.74	145650		158450 Visa charges for O
1669	TRAVELERS	00001	2380524		INV	11/03/2023	10,000.00	145192		158451 ACCOUNT# 9312B3178
3553	WEX BANK	00001	92960768		INV	11/13/2023	127.58	145668		158452 EM / OCT 23 / FUEL
4803	ZOOM COMMUNICAT	00000	INV225773321		INV	11/02/2023	5,994.40	145809		158633 JSTORMS-ZoomRenewa
5018	DOT FHWA	00001	69056719K500021.0001		INV	11/15/2023	362,931.00	145871		158634 Project ID Bonner
4168	SHERBON, MARGAR	00000	NOV23		INV	11/17/2023	92.75	145930		158639 Mileage - Tactical
9999	One Time Pay Ve	00000	2764OCT23		INV	12/07/2023	439.76	145921		158640 Travel for LK and
2459	SELKIRK PRESS I	00001	19945		INV	11/20/2023	16,000.00	145934		158642 SW POSTAGE DEPOSIT
5227	SWANSTROM, TED	00000	NOV23		INV	11/20/2023	273.00	145962		158643 Per Diem for Cellu
5992	UMPQUA BANK	00001	97002181767NOV23		INV	11/20/2023	17,962.31	145931		158644 SW USDA LOAN INTER
4489	VOGT, CHAD	00000	NOV23		INV	11/20/2023	273.00	145963		158645 Per Diem for Cellu
CASH ACCOUNT 000 1002							1,654,571.47			TOTAL

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/21/2023 WARRANT: BOC0424 AMOUNT: \$ 1,202,572.79

COMMISSIONER'S APPROVAL REPORT



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6080 JANECE GEISEL	1 047 8992	00000		INV	11/08/2023	JC1007	145505	
		GRANT		JSGRANTS		1,200.00		
		Invoice Net				1,200.00		
				CHECK TOTAL		1,200.00		-----
5909 45 DRIVES LTD	1 00115 9430	00002		INV	12/16/2023	180668	145933	
		TECHNOLOG		CAP - COMP		3,140.00		
		Invoice Net				3,140.00		
				CHECK TOTAL		3,140.00		-----
5809 JARED A SLOAN	1 047 8994	00001		INV	11/16/2023	61	145888	
		GRANT		DEMGRANTS		23,736.25		
		Invoice Net				23,736.25		
				CHECK TOTAL		23,736.25		-----
16 ABSOLUTE DRUG TESTING	1 010 7110	00001		INV	11/09/2023	9561	145633	
		CT INTERL		OTHER		240.00		
		Invoice Net				240.00		
				CHECK TOTAL		240.00		-----
4960 ACCESS	1 006 7860	00001		INV	11/13/2023	10562532	145669	
		DISTCT		MISCEXPENS		94.50		
		Invoice Net				94.50		
				CHECK TOTAL		94.50		-----
4960 ACCESS	1 03451 7110	00002		INV	11/14/2023	10562281	145761	
		SHERCLCREC		OTHER		19.85		
		Invoice Net				19.85		
				CHECK TOTAL		19.85		-----
26 ADAMSON POLICE PRODUCT	1 00608 7720	00001		INV	11/09/2023	INV404037	145634	
		DISTCTSECU		AMMUNITION		1,013.20		
		Invoice Net				1,013.20		
				CHECK TOTAL		1,013.20		-----
80 ALPINE FIRE PROTECTION	1 002 6640	00001		INV	11/15/2023	6143	145820	
		RD&BR GEN		SAFETY		617.00		
		Invoice Net				617.00		
				CHECK TOTAL		617.00		-----
1817 ALSCO	1 006 7430	00001		INV	11/09/2023	LSP02676995	145635	
		DISTCT		REPBLDGS		123.46		
		Invoice Net				123.46		
1817 ALSCO	1 006 7430	00001		INV	11/09/2023	LSP02681031	145636	
		DISTCT		REPBLDGS		123.46		
		Invoice Net				123.46		
1817 ALSCO		00001		INV	11/09/2023	LSP02685015	145637	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 006 7430			DISTCT	REPBLDGS	123.46		
				Invoice Net		123.46		
						CHECK TOTAL	370.38	-----
4700	AMAZON CAPITAL SERVICE	00001		INV	11/07/2023	13VM-D9FW-4D3T	145442	
	1 00822 6530			911OPS	OFFICE	78.41		
				Invoice Net		78.41		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/09/2023	113R-GDR3-CF9D	145640	
	1 006 6720			DISTCT	SM ASSETS	683.63		
	2 006 6530			DISTCT	OFFICE	1,074.59		
	3 006 8340			DISTCT	JURY OTHER	159.94		
				Invoice Net		1,918.16		
4700	AMAZON CAPITAL SERVICE	00001		CRM	11/09/2023	1YVX-Q7NV-6JX4	145641	
	1 006 6530			DISTCT	OFFICE	-87.00		
				Invoice Net		-87.00		
4700	AMAZON CAPITAL SERVICE	00001		CRM	11/14/2023	1KHN-RGRJ-7HLC	145716	
	1 03457 7040			SHERAUTO	REPAIR	-349.26		
				Invoice Net		-349.26		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/14/2023	1CFJ-FQHV-VT9P	145717	
	1 03451 6530			SHERCLCREC	OFFICE	67.47		
				Invoice Net		67.47		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/14/2023	1RKJ-FNC3-34KQ	145723	
	1 34180 6530			JUST-GENEX	OFFICE	55.34		
	2 03451 8640			SHERCLCREC	OFF EQUIP	55.33		
				Invoice Net		110.67		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/14/2023	1DM3-MYXV-7RXN	145730	
	1 34180 8940			JUST-GENEX	COMP SUPP	2,778.36		
				Invoice Net		2,778.36		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/14/2023	1VPP-7NH3-1KW1	145870	
	1 03450 7430			SHERADMIN	REPBLDGS	145.90		
				Invoice Net		145.90		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/14/2023	1KP6-JV9N-1N7C	145872	
	1 03453 8590			SHERPATROL	EQUIPMENT	261.72		
				Invoice Net		261.72		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/15/2023	1XDY-G1DJ-99HD	145873	
	1 34180 6530			JUST-GENEX	OFFICE	276.20		
				Invoice Net		276.20		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/16/2023	14XM-44CC-4RDY	145882	
	1 03461 8060			JAILDETENT	MEDICAL	9.50		
				Invoice Net		9.50		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/16/2023	1T9N-VT1R-1KFR	145903	
	1 34180 6530			JUST-GENEX	OFFICE	85.04		
				Invoice Net		85.04		
4700	AMAZON CAPITAL SERVICE	00001		INV	11/16/2023	1LVD-7QXW-1TV7	145908	
	1 00824 6720			911REPEATR	SM ASSETS	55.28		
				Invoice Net		55.28		
						CHECK TOTAL	5,350.45	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5147 AMERICAN BOARD OF MEDI	1 00106 6490	00001		INV	11/17/2023	ABMDI2024 50.00 Invoice Net	145925	
						CHECK TOTAL		50.00
4323 ANIXTER INC	1 03461 6720	00001		INV	11/16/2023	27L046377 467.10 Invoice Net	145909	
						CHECK TOTAL		467.10
1869 APPLIED CONCEPTS INC.	1 03479 8590	00001		INV	11/14/2023	426749 MARINE PTR EQUIPMENT 15,000.00 Invoice Net	145802	
						CHECK TOTAL		15,000.00
1900 AVISTA UTILITIES	1 00118 6930	00001		INV	11/08/2023	GENEXP ELECTRIC 72.11 Invoice Net	145603	
1900 AVISTA UTILITIES	1 038 6930	00001		INV	11/27/2023	WATER ELECTRIC 5066940000OCT23 19.68 Invoice Net	145649	
1900 AVISTA UTILITIES	1 00118 6930 2 00118 6980	00001		INV	11/13/2023	GENEXP ELECTRIC GENEXP OTHER UTIL 230.81 78.68 Invoice Net	145670	
1900 AVISTA UTILITIES	1 030 6980	00001		INV	11/13/2023	8099830000NOV23 PARKS OTHER UTIL 32.60 Invoice Net	145671	
1900 AVISTA UTILITIES	1 00118 6930 2 00118 6980	00001		INV	11/13/2023	8555200000NOV23 GENEXP ELECTRIC GENEXP OTHER UTIL 1,743.04 525.21 Invoice Net	145672	
1900 AVISTA UTILITIES	1 002 6930 2 002 6880	00001		INV	11/15/2023	7479400000Nov23 RD&BR GEN ELECTRIC RD&BR GEN FUELFORHEA 551.33 619.31 Invoice Net	145819	
						CHECK TOTAL		3,872.77
1933 CLIFFORD R BANDY	1 006 7430	00001		INV	11/13/2023	2362 REPBLDGS 1,740.00 Invoice Net	145800	
1933 CLIFFORD R BANDY	1 002 6930	00001		INV	11/15/2023	RD&BR GEN ELECTRIC 2363 1,050.00 Invoice Net	145821	
						CHECK TOTAL		2,790.00
3805 BECK, PATRICK		00000		INV	11/08/2023	NOV23	145462	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 047 8992	GRANT		JSGRANTS		16.00		
		Invoice Net				16.00		
						CHECK TOTAL	16.00	-----
5805	BLANCHARD GRANGE #440 1 00406 6770	00001		INV 11/20/2023 ELECT-NOV RENTALS		117 210.00 210.00	145978	
		Invoice Net				CHECK TOTAL	210.00	-----
5625	WANDA MICHELLE BLAZER 1 006 7130	00001		INV 11/09/2023 DISTCT CT REPORT		2232 1,745.25 1,745.25	145619	
		Invoice Net						
5625	WANDA MICHELLE BLAZER 1 006 7130	00001		INV 11/09/2023 DISTCT CT REPORT		0010 52.00 52.00	145620	
		Invoice Net						
5625	WANDA MICHELLE BLAZER 1 006 7130	00001		INV 11/09/2023 DISTCT CT REPORT		2244 224.25 224.25	145621	
		Invoice Net						
5625	WANDA MICHELLE BLAZER 1 006 7130	00001		INV 11/09/2023 DISTCT CT REPORT		2245 58.00 58.00	145622	
		Invoice Net						
5625	WANDA MICHELLE BLAZER 1 006 7130	00001		INV 11/13/2023 DISTCT CT REPORT		2248 172.25 172.25	145798	
		Invoice Net						
5625	WANDA MICHELLE BLAZER 1 006 7130	00001		INV 11/13/2023 DISTCT CT REPORT		2247 178.75 178.75	145799	
		Invoice Net						
						CHECK TOTAL	2,430.50	-----
131	BOB BARKER COMPANY INC 1 03461 7863	00001		INV 11/07/2023 JAILDETENT INMTSUPPLY		INV1957549 1,123.50 1,123.50	145431	
		Invoice Net						
						CHECK TOTAL	1,123.50	-----
3830	BONNER COUNTY DAILY BE 1 00118 7800	00001		INV 11/13/2023 GENEXP PRINTING		0000016111-10312023 153.22 153.22	145664	
		Invoice Net						
3830	BONNER COUNTY DAILY BE 1 00406 6760	00001		INV 11/20/2023 ELECT-NOV LEGAL PUBL		0000015553-11022023 1,404.39 1,404.39	145980	
		Invoice Net						
						CHECK TOTAL	1,557.61	-----
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV 11/14/2023 PLANNING ENGINEER		BLP2020-0601-3 80.00 80.00	145708	
		Invoice Net						
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV 11/14/2023 PLANNING ENGINEER		BLP2023-1039 180.00 180.00	145709	
		Invoice Net						

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	11/14/2023	BLP2023-1049	145710	
		PLANNING		ENGINEER		180.00		
		Invoice Net				180.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	11/14/2023	BLP2023-1075	145711	
		PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	11/15/2023	ST0013-23	145804	
		PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
				CHECK TOTAL		640.00		-----
3851 BONNER COUNTY SHERIFF	1 047 8992	00001		INV	11/08/2023	OCT23	145511	
		GRANT		JSGRANTS		2,396.31		
		Invoice Net				2,396.31		
				CHECK TOTAL		2,396.31		-----
2086 BROWN BEARING COMPANY	1 002 7750	00001		INV	11/08/2023	9503408549	145495	
	2 002 7422	RD&BR GEN		SHIPANDFRT		83.64		
		RD&BR GEN		REPHEQUIP		913.98		
		Invoice Net				997.62		
				CHECK TOTAL		997.62		-----
2103 BROWN'S NORTHSIDE	1 002 7422	00001		INV	11/08/2023	S155564	145507	
		RD&BR GEN		REPHEQUIP		18.44		
		Invoice Net				18.44		
2103 BROWN'S NORTHSIDE	1 002 7418	00001		INV	11/15/2023	S155758	145822	
		RD&BR GEN		REPHTRUCKS		146.16		
		Invoice Net				146.16		
				CHECK TOTAL		164.60		-----
963 CANNON HILL	1 02381 8670	00000		INV	11/20/2023	37916	145982	
		LOCAL		LABOR		33,034.65		
		Invoice Net				33,034.65		
963 CANNON HILL	1 02381 8670	00000		INV	11/20/2023	37919	145985	
		LOCAL		LABOR		32,557.25		
		Invoice Net				32,557.25		
				CHECK TOTAL		65,591.90		-----
965 CANON FINANCIAL SERVIC	1 006 9350	00001		INV	11/09/2023	31371850	145642	
		DISTCT		CAP - LEAS		38.47		
		Invoice Net				38.47		
965 CANON FINANCIAL SERVIC	1 01130 9350	00001		INV	12/11/2023	31545617	145667	
	2 01130 6790	EXTOFFICE		CAP - LEAS		185.00		
		EXTOFFICE		COPY MACH		364.16		
		Invoice Net				549.16		
				CHECK TOTAL		587.63		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
966	CANON SOLUTIONS AMERIC 1 047 8990	00000		INV	11/14/2023	6005969027 246.87	145758	
		GRANT		GNT EXPEND		246.87		
		Invoice Net						
				CHECK TOTAL		246.87		-----
966	CANON SOLUTIONS AMERIC 1 00661 7410	00001		INV	11/08/2023	6005947215 133.82	145522	
		PROBSVCS		REPOFFICE		133.82		
		Invoice Net						
966	CANON SOLUTIONS AMERIC 1 03473 7410	00001		INV	11/08/2023	6006046811 129.34	145586	
		JUST-PA		REPOFFICE		129.34		
		Invoice Net						
966	CANON SOLUTIONS AMERIC 1 00103 6790	00001		INV	11/08/2023	6006041983 118.53	145588	
		TREASURER		COPY MACH		118.53		
		Invoice Net						
966	CANON SOLUTIONS AMERIC 1 00101 7410	00001		INV	11/08/2023	6006041940 56.84	145605	
		CLERK		REPOFFICE		56.84		
		Invoice Net						
966	CANON SOLUTIONS AMERIC 1 03401 7410	00001		INV	11/08/2023	6006043412 111.33	145608	
		JUSTCLERK		REPOFFICE		111.33		
		Invoice Net						
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	11/09/2023	6006049045 57.68	145767	
		DISTCT		REPOFFICE		57.68		
		Invoice Net						
966	CANON SOLUTIONS AMERIC 1 016 7410	00001		INV	11/14/2023	6006043724 83.99	145774	
		INDIGENT		REPOFFICE		83.99		
		Invoice Net						
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	11/09/2023	6006042166 75.46	145775	
		DISTCT		REPOFFICE		75.46		
		Invoice Net						
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	11/09/2023	6006046460 124.15	145776	
		DISTCT		REPOFFICE		124.15		
		Invoice Net						
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	11/09/2023	6005742423 12.09	145779	
		DISTCT		REPOFFICE		12.09		
		Invoice Net						
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	11/09/2023	6005747311 68.91	145780	
		DISTCT		REPOFFICE		68.91		
		Invoice Net						
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	11/09/2023	6005740007 128.60	145782	
		DISTCT		REPOFFICE		128.60		
		Invoice Net						
966	CANON SOLUTIONS AMERIC 1 006 7410	00001		INV	11/09/2023	6005899140 21.45	145785	
		DISTCT		REPOFFICE		21.45		
		Invoice Net						
				CHECK TOTAL		1,122.19		-----
5143	CARTER, CHERYL	00000		INV	11/08/2023	NOV23	145532	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 020 6460			REVAL Invoice Net	PER DIEM	16.00 16.00		
						CHECK TOTAL	16.00	-----
1001	CDA METALS 1 002 7422		00001	RD&BR GEN Invoice Net	INV 11/15/2023 REPHEQUIP	21244833 3,986.40 3,986.40	145826	
1001	CDA METALS 1 002 7422		00001	RD&BR GEN Invoice Net	INV 11/15/2023 REPHEQUIP	21245092 414.28 414.28	145827	
						CHECK TOTAL	4,400.68	-----
1003	CDW GOVERNMENT INC. 1 34180 9500		00001	JUST-GENEX Invoice Net	INV 11/14/2023 CAPOFFEQP	MW27824 986.82 986.82	145724	
						CHECK TOTAL	986.82	-----
186	CINTAS CORPORATION #60 1 002 6560		00001	RD&BR GEN Invoice Net	INV 11/08/2023 LAUNDRY	4172398763 59.80 59.80	145508	
186	CINTAS CORPORATION #60 1 002 6560		00001	RD&BR GEN Invoice Net	INV 11/08/2023 LAUNDRY	4172682131 65.77 65.77	145514	
186	CINTAS CORPORATION #60 1 002 6560		00001	RD&BR GEN Invoice Net	INV 11/08/2023 LAUNDRY	4171258150 65.77 65.77	145523	
186	CINTAS CORPORATION #60 1 038 7710		00001	WATER Invoice Net	INV 11/08/2023 UNIFORMS	4172398763OCT23.2 12.39 12.39	145576	
186	CINTAS CORPORATION #60 1 03451 7110		00001	SHERCLCREC Invoice Net	INV 11/14/2023 OTHER	4171977266 21.19 21.19	145763	
186	CINTAS CORPORATION #60 1 03451 7110		00001	SHERCLCREC Invoice Net	INV 11/14/2023 OTHER	4169999787 64.21 64.21	145764	
186	CINTAS CORPORATION #60 1 002 6560		00001	RD&BR GEN Invoice Net	INV 11/15/2023 LAUNDRY	4173080808 51.47 51.47	145823	
186	CINTAS CORPORATION #60 1 002 6560		00001	RD&BR GEN Invoice Net	INV 11/15/2023 LAUNDRY	4173860589 59.80 59.80	145824	
186	CINTAS CORPORATION #60 1 038 7710		00001	WATER Invoice Net	INV 11/15/2023 UNIFORMS	4173080808.2 12.39 12.39	145845	
186	CINTAS CORPORATION #60 1 038 7710		00001	WATER Invoice Net	INV 11/15/2023 UNIFORMS	4173860589.2 12.39 12.39	145846	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	11/15/2023	4171973326 76.86 Invoice Net	145865	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	11/15/2023	4169861032 87.34 Invoice Net	145866	
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	11/15/2023	4170272284 51.47 Invoice Net	145867	
186	CINTAS CORPORATION #60 1 038 7710	00001		INV	11/15/2023	4170272284.2 12.39 Invoice Net	145877	
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	11/15/2023	4173432419 21.19 Invoice Net	145878	
						CHECK TOTAL	674.43	-----
209	CLEARWATER SPRINGS 1 01262 7110	00000		INV	11/13/2023	832380oct23 6.00 Invoice Net	145646	
209	CLEARWATER SPRINGS 1 01261 7860	00000		INV	11/13/2023	832870oct23 22.38 Invoice Net	145647	
209	CLEARWATER SPRINGS 1 03474 6530	00000		INV	11/14/2023	1098760oct23 50.95 Invoice Net	145760	
209	CLEARWATER SPRINGS 1 00124 7860	00000		INV	11/15/2023	1159980oct23 175.14 Invoice Net	145881	
						CHECK TOTAL	254.47	-----
6128	CHRISTY CLEVELAND 1 023 6450	00000		INV	11/13/2023	NOV23 82.53 Invoice Net	145644	
						CHECK TOTAL	82.53	-----
2592	CO-OP GAS AND SUPPLY C 1 03457 7040	00001		INV	11/08/2023	73914 12.99 Invoice Net	145487	
2592	CO-OP GAS AND SUPPLY C 1 038 7520	00001		CRM	11/13/2023	3947 -12.72 Invoice Net	145659	
2592	CO-OP GAS AND SUPPLY C 1 038 7860	00001		CRM	11/13/2023	3948 -22.99 Invoice Net	145661	
2592	CO-OP GAS AND SUPPLY C 1 03479 7040	00001		INV	11/14/2023	37811 25.98 Invoice Net	145731	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	3.26	-----
2539	COLBURN WATER ASSOCIAT 1 02381 6980	00000		INV LOCAL OTHER UTIL Invoice Net	11/08/2023	10312023-BONNERCOUNT 4,560.00 4,560.00	145579	-----
						CHECK TOTAL	4,560.00	-----
2544	COLEMAN OIL COMPANY 1 002 7010 2 002 7030	00001		INV RD&BR GEN DIESEL RD&BR GEN LUBRICANT Invoice Net	11/08/2023	INV-148892 960.30 1,062.60 2,022.90	145524	-----
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV RD&BR GEN GASOLINE RD&BR GEN DIESEL Invoice Net	11/08/2023	CP-0052192 205.37 838.94 1,044.31	145528	-----
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV RD&BR GEN GASOLINE RD&BR GEN DIESEL Invoice Net	11/15/2023	CP-0053176 554.66 3,205.70 3,760.36	145825	-----
						CHECK TOTAL	6,827.57	-----
2568	CONCEPT COMM CORP. 1 00356 6980	00001		INV AIRPRRIVR OTHER UTIL Invoice Net	11/06/2023	04259424 119.95 119.95	145315	-----
						CHECK TOTAL	119.95	-----
6006	COOK, JAIME 1 03475 7710	00000		INV JUSTJUVDET UNIFORMS Invoice Net	11/20/2023	NOV23 53.96 53.96	145976	-----
						CHECK TOTAL	53.96	-----
5709	CREASON MOORE DOKKEN & 1 03471 7100	00001		INV JUST-CIVIL LEGAL Invoice Net	11/30/2023	16875 3,768.00 3,768.00	145815	-----
						CHECK TOTAL	3,768.00	-----
2003	CULLIGAN WATER CO. 1 00661 6670	00001		INV PROBSVCS OTHER Invoice Net	11/08/2023	NOV23 135.15 135.15	145515	-----
2003	CULLIGAN WATER CO. 1 00123 6530	00001		INV PLANNING OFFICE Invoice Net	11/14/2023	256904OCT23 122.25 122.25	145706	-----
						CHECK TOTAL	257.40	-----
5159	CUNNINGHAM, BENJAMIN 1 047 8992	00000		INV GRANT JSGRANTS Invoice Net	11/08/2023	NOV23 16.00 16.00	145568	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	16.00	-----
4225	DAVILLIER LAW GROUP LL 1 03471 7100		00001	INV	11/20/2023	175308	145965	
				JUST-CIVIL LEGAL		180.00		
				Invoice Net		180.00		
4225	DAVILLIER LAW GROUP LL 1 03471 7100		00001	INV	11/20/2023	175309	145967	
				JUST-CIVIL LEGAL		200.00		
				Invoice Net		200.00		
						CHECK TOTAL	380.00	-----
1060	DEEM SHAWN 1 03450 7860		00001	INV	11/16/2023	NOV23	145907	
				SHERADMIN MISCEXPENS		23.42		
				Invoice Net		23.42		
						CHECK TOTAL	23.42	-----
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	11/07/2023	01HG8579	145444	
				SHERAUTO REPAIR		130.44		
				Invoice Net		130.44		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	11/08/2023	01HG1514	145483	
				SHERAUTO REPAIR		913.19		
				Invoice Net		913.19		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	11/14/2023	07HH1594	145719	
				SHERAUTO REPAIR		335.26		
				Invoice Net		335.26		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	11/14/2023	01HH1732	145722	
				SHERAUTO REPAIR		187.62		
				Invoice Net		187.62		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	11/14/2023	01HG9858	145725	
				SHERAUTO REPAIR		90.51		
				Invoice Net		90.51		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	11/14/2023	01HH0480	145726	
				SHERAUTO REPAIR		90.51		
				Invoice Net		90.51		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	11/14/2023	01HH0297	145727	
				SHERAUTO REPAIR		261.87		
				Invoice Net		261.87		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	11/14/2023	03HH2378	145772	
				SHERAUTO REPAIR		283.44		
				Invoice Net		283.44		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	11/16/2023	02HH3939	145905	
				SHERAUTO REPAIR		57.98		
				Invoice Net		57.98		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	11/16/2023	02HH4095	145906	
				SHERAUTO REPAIR		15.90		
				Invoice Net		15.90		
						CHECK TOTAL	2,366.72	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4679 DOBBS HEAVY DUTY HOLDI	1 002 7422	00001	RD&BR GEN	INV	11/15/2023	027P279050 308.76 308.76	145828	
			Invoice Net					
				CHECK TOTAL		308.76		-----
3950 ELITE TIRE & SUSPENSIO	1 023 7020	00001	SOL WASTE	INV	12/10/2023	137124 302.88 302.88	145807	
			Invoice Net					
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001	RD&BR GEN	INV	11/15/2023	136946 323.24 323.24	145830	
			Invoice Net					
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001	RD&BR GEN	INV	11/15/2023	137287 95.00 95.00	145831	
			Invoice Net					
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001	RD&BR GEN	INV	11/15/2023	137046 380.00 380.00	145832	
			Invoice Net					
3950 ELITE TIRE & SUSPENSIO	1 023 7040	00001	SOL WASTE	INV	11/30/2023	137406 1,183.54 1,183.54	145889	
			Invoice Net					
3950 ELITE TIRE & SUSPENSIO	1 023 7020	00001	SOL WASTE	INV	11/20/2023	137424 60.99 60.99	145981	
			Invoice Net					
3950 ELITE TIRE & SUSPENSIO	1 023 7020	00001	SOL WASTE	INV	11/20/2023	137525 95.00 95.00	145984	
			Invoice Net					
				CHECK TOTAL		2,440.65		-----
3030 EVANS CRAVEN & LACKIE	1 03471 7100	00001	JUST-CIVIL	INV	11/20/2023	123646 174.00 174.00	145961	
			Invoice Net					
3030 EVANS CRAVEN & LACKIE	1 03471 7100	00001	JUST-CIVIL	INV	11/20/2023	123647 377.00 377.00	145964	
			Invoice Net					
				CHECK TOTAL		551.00		-----
3188 EVERGREEN SUPPLY	1 002 6540	00001	RD&BR GEN	INV	11/15/2023	365362 55.22 55.22	145829	
			Invoice Net					
3188 EVERGREEN SUPPLY	1 002 6540	00001	RD&BR GEN	INV	11/15/2023	365879 68.15 68.15	145847	
			Invoice Net					
				CHECK TOTAL		123.37		-----
3192 EXBABYLON PROFESSIONAL	1 00115 8950	00001	TECHNOLOG	INV	12/02/2023	196389 2,535.00 2,535.00	145932	
			Invoice Net					

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3192	EXBABYLON PROFESSIONAL 1 00115 8940	00001		INV	12/02/2023	196626 91.25 91.25 Invoice Net	145998	
						CHECK TOTAL	2,626.25	-----
3822	FREIGHTLINER NORTHWEST 1 002 7422	00001		INV	11/08/2023	PC001598018:02 177.31 177.31 Invoice Net	145529	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	11/08/2023	PC001598745:01 1,335.40 1,335.40 Invoice Net	145530	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	11/08/2023	PC001598159:02 1,387.56 1,387.56 Invoice Net	145531	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	11/08/2023	PC001599001:01 72.51 72.51 Invoice Net	145542	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	11/15/2023	PC001598664:01 569.17 569.17 Invoice Net	145833	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	11/15/2023	PC001599762:01 62.20 62.20 Invoice Net	145834	
						CHECK TOTAL	3,604.15	-----
5799	JACOB GABELL 1 00123 6761 2 00123 6761 3 00123 6761 4 00123 6761 5 00123 6761 6 00123 6761	00000		INV	11/14/2023	GABNOV23 29.00 10.00 23.00 10.00 13.00 30.00 Invoice Net	145712	
						CHECK TOTAL	115.00	-----
310	GALLS PARENT HOLDINGS 1 00608 7710	00001		INV	11/09/2023	025852092 74.53 74.53 Invoice Net	145786	
310	GALLS PARENT HOLDINGS 1 00608 7710	00001		INV	11/09/2023	025878652 298.15 298.15 Invoice Net	145787	
310	GALLS PARENT HOLDINGS 1 006 6670	00001		INV	11/09/2023	025998399 170.99 170.99 Invoice Net	145789	
						CHECK TOTAL	543.67	-----
310	GALLS PARENT HOLDINGS	00002		INV	11/14/2023	BC1989528	145732	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03453 8590			SHERPATROL EQUIPMENT		60.72		
				Invoice Net		60.72		
						CHECK TOTAL	60.72	-----
338	GENE'S ALIGNMENT LLC	00001		INV	11/08/2023	4839	145545	
	1 002 7418			RD&BR GEN REPHTRUCKS		400.00		
				Invoice Net		400.00		
338	GENE'S ALIGNMENT LLC	00001		INV	11/08/2023	4838	145551	
	1 002 7418			RD&BR GEN REPHTRUCKS		320.00		
				Invoice Net		320.00		
338	GENE'S ALIGNMENT LLC	00001		INV	11/08/2023	4837	145552	
	1 002 7418			RD&BR GEN REPHTRUCKS		320.00		
				Invoice Net		320.00		
338	GENE'S ALIGNMENT LLC	00001		INV	11/08/2023	4836	145553	
	1 002 7418			RD&BR GEN REPHTRUCKS		320.00		
				Invoice Net		320.00		
						CHECK TOTAL	1,360.00	-----
6018	GENUINE PARTS COMPANY	00001		INV	11/08/2023	162755	145471	
	1 03457 7040			SHERAUTO REPAIR		93.57		
				Invoice Net		93.57		
6018	GENUINE PARTS COMPANY	00001		INV	11/08/2023	162240	145478	
	1 03457 7040			SHERAUTO REPAIR		44.19		
				Invoice Net		44.19		
6018	GENUINE PARTS COMPANY	00001		INV	11/08/2023	161586	145555	
	1 002 7418			RD&BR GEN REPHTRUCKS		240.78		
				Invoice Net		240.78		
6018	GENUINE PARTS COMPANY	00001		INV	11/08/2023	161920	145556	
	1 002 6540			RD&BR GEN SHOP		158.04		
				Invoice Net		158.04		
6018	GENUINE PARTS COMPANY	00001		INV	11/08/2023	161756	145557	
	1 002 7422			RD&BR GEN REPHEQUIP		37.32		
				Invoice Net		37.32		
6018	GENUINE PARTS COMPANY	00001		INV	11/08/2023	162666	145558	
	1 002 7040			RD&BR GEN REPAIR		353.51		
				Invoice Net		353.51		
6018	GENUINE PARTS COMPANY	00001		INV	11/08/2023	162697	145559	
	1 002 7040			RD&BR GEN REPAIR		216.60		
				Invoice Net		216.60		
6018	GENUINE PARTS COMPANY	00001		INV	11/08/2023	162593	145560	
	1 002 7418			RD&BR GEN REPHTRUCKS		610.99		
				Invoice Net		610.99		
6018	GENUINE PARTS COMPANY	00001		INV	11/08/2023	161759	145561	
	1 002 7422			RD&BR GEN REPHEQUIP		182.49		
				Invoice Net		182.49		
6018	GENUINE PARTS COMPANY	00001		INV	11/08/2023	162591	145562	
	1 002 7422			RD&BR GEN REPHEQUIP		294.33		
				Invoice Net		294.33		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018	GENUINE PARTS COMPANY 1 03457 7040	00001		INV	11/14/2023	163444		
				SHERAUTO	REPAIR	37.79		145765
				Invoice Net		37.79		
6018	GENUINE PARTS COMPANY 1 002 6540	00001		INV	11/15/2023	163362		145838
				RD&BR GEN	SHOP	222.58		
				Invoice Net		222.58		
6018	GENUINE PARTS COMPANY 1 002 7422	00001		INV	11/15/2023	163686		145839
				RD&BR GEN	REPHEQUIP	144.33		
				Invoice Net		144.33		
6018	GENUINE PARTS COMPANY 1 002 6540	00001		INV	11/15/2023	163370		145840
				RD&BR GEN	SHOP	86.03		
				Invoice Net		86.03		
6018	GENUINE PARTS COMPANY 1 037 7040	00001		INV	11/15/2023	159865		145848
				EBSNOW	REPAIR	58.94		
				Invoice Net		58.94		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	11/15/2023	767793		145868
				RD&BR GEN	REPHTRUCKS	2,250.00		
				Invoice Net		2,250.00		
				CHECK TOTAL		5,031.49		-----
5386	GIBSON GENA 1 01130 6440	00000		INV	12/15/2023	Nov23-2		145917
				EXTOFFICE	TRAVEL	142.25		
				Invoice Net		142.25		
				CHECK TOTAL		142.25		-----
358	GLAHE & ASSOCIATES 1 00123 7270	00000		INV	11/15/2023	18		145803
				PLANNING	SURVEY	4,622.10		
				Invoice Net		4,622.10		
				CHECK TOTAL		4,622.10		-----
5868	GRAYMAR ENVIRONMENTAL 1 02381 7370	00002		INV	12/10/2023	110423SPW-BON		145806
				LOCAL	HOUSE HAZ	11,683.01		
				Invoice Net		11,683.01		
				CHECK TOTAL		11,683.01		-----
2219	GRIZZLY GLASS CENTER 1 024 6870	00001		INV	11/15/2023	WO H0157793		145879
				TORT	INS - DEDU	140.00		
				Invoice Net		140.00		
2219	GRIZZLY GLASS CENTER 1 024 6870	00001		INV	11/15/2023	WO H0158273		145880
				TORT	INS - DEDU	295.00		
				Invoice Net		295.00		
				CHECK TOTAL		435.00		-----
3930	GUTHRIE-BLUEMER, SARAH 1 047 8992	00000		INV	11/08/2023	NOV23		145501
				GRANT	JSGRANTS	16.00		
				Invoice Net		16.00		
				CHECK TOTAL		16.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2631 HANGER PHILIP A. PH.D.	1 006 7110	00001		INV	11/09/2023	BON101123SB 1,968.75	145624	
				DISTCT OTHER		1,968.75		
				Invoice Net				
2631 HANGER PHILIP A. PH.D.	1 006 7110	00001		INV	11/09/2023	BON101323TR 2,081.25	145625	
				DISTCT OTHER		2,081.25		
				Invoice Net				
				CHECK TOTAL		4,050.00		-----
3804 HAUG, DARCI	1 00661 6460	00000		INV	11/08/2023	NOV23 16.00	145461	
				PROBSVCS PER DIEM		16.00		
				Invoice Net				
				CHECK TOTAL		16.00		-----
1167 HAYS CHEVRON SERVICE	1 002 7000	00001		INV	11/08/2023	Oct23 56.10	145554	
	2 002 7010			RD&BR GEN GASOLINE		547.20		
	3 002 7040			RD&BR GEN DIESEL		88.22		
	4 002 7418			RD&BR GEN REPAIR		46.65		
				RD&BR GEN REPHTRUCKS		738.17		
				Invoice Net				
				CHECK TOTAL		738.17		-----
1232 HI-LINE INC	1 002 7750	00001		INV	11/15/2023	11081954 12.56	145835	
	2 002 6540			RD&BR GEN SHIPANDFRT		203.14		
				RD&BR GEN SHOP		215.70		
				Invoice Net				
				CHECK TOTAL		215.70		-----
3429 IACRC	1 004 6490	00001		INV	11/20/2023	INV025811 125.00	145979	
				ELECTIONS EDUCATION		125.00		
				Invoice Net				
				CHECK TOTAL		125.00		-----
3437 IDAHO ASSOC OF CO ENGI	1 002 6520	00001		INV	11/15/2023	309 95.00	145836	
				RD&BR GEN DUES		95.00		
				Invoice Net				
				CHECK TOTAL		95.00		-----
3439 IDAHO ASSOC OF COUNTIE	1 00105 6510	00001		INV	11/01/2023	INV024490 220.00	145817	
				COMMISS FEES/REG		220.00		
				Invoice Net				
				CHECK TOTAL		220.00		-----
3637 IDAHO STATE TAX COMMIS	1 020 6510	00001		INV	11/08/2023	NOV23 672.00	145446	
				REVAL FEES/REG		672.00		
				Invoice Net				
				CHECK TOTAL		672.00		-----

Bonner County

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3667	INSIGHT DISTRIBUTING I 1 047 8992	00002		INV	11/20/2023	0486720-IN 189.20 189.20 Invoice Net	145975	
						CHECK TOTAL		189.20
1257	JAMES A. SEWELL & ASSO 1 00123 7810	00000		INV	11/14/2023	FDP2023-0038 430.00 430.00 Invoice Net	145715	
						CHECK TOTAL		430.00
1264	JD PIERCE INC 1 023 7040	00001		INV	12/10/2023	300585 148.95 148.95 Invoice Net	145808	
						CHECK TOTAL		148.95
4885	JD POWER 1 01261 7830	00000		INV	11/20/2023	ORDUs260561 690.00 690.00 Invoice Net	145969	
						CHECK TOTAL		690.00
6133	JESSE MCCOLLUM 1 047 8992	00000		INV	11/08/2023	OCT23 82.66 82.66 Invoice Net	145466	
6133	JESSE MCCOLLUM 1 047 8992	00000		INV	11/08/2023	NOV23 14.79 14.79 Invoice Net	145497	
						CHECK TOTAL		97.45
442	MEGAN LAURISA JOHNSON 1 006 7100	00001		INV	11/09/2023	1.20-10.30cv2015-574 800.00 800.00 Invoice Net	145627	
						CHECK TOTAL		800.00
6135	JULIANNE MCLAIN 1 047 8992	00000		INV	11/08/2023	NOV23 13.73 13.73 Invoice Net	145526	
						CHECK TOTAL		13.73
2705	LAKEVIEW FUNERAL HOME 1 00106 8310	00001		INV	11/17/2023	4189 350.00 350.00 Invoice Net	145926	
						CHECK TOTAL		350.00
4789	LISA LAWRENCE 1 020 6460	00000		INV	11/08/2023	NOV23 16.00 16.00 Invoice Net	145533	
						CHECK TOTAL		16.00

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5943 STEEL LLC	1 03410 7530	00001		INV	11/14/2023	17007481	145790	
		JUSTBLDGS		REPFACILIT		337.50		
		Invoice Net				337.50		
5943 STEEL LLC	1 03461 7430	00001		INV	11/15/2023	17434993	145874	
		JAILDETENT		REPBLDGS		350.00		
		Invoice Net				350.00		
				CHECK TOTAL		687.50		-----
5962 LTR INTERMEDIATE HOLDI	1 023 7320	00001		INV	11/13/2023	2609513	145665	
		SOL WASTE		SP WASTE		1,711.59		
		Invoice Net				1,711.59		
				CHECK TOTAL		1,711.59		-----
1335 LIFELOC TECHNOLOGIES	1 00608 8590	00001		INV	11/09/2023	390028	145792	
		DISTCTSECU		EQUIPMENT		263.94		
		Invoice Net				263.94		
1335 LIFELOC TECHNOLOGIES	1 00608 8590	00001		INV	11/09/2023	390097	145793	
		DISTCTSECU		EQUIPMENT		2,178.94		
		Invoice Net				2,178.94		
				CHECK TOTAL		2,442.88		-----
6134 MARDELL MOCK	1 020 6460	00000		INV	11/08/2023	NOV23	145534	
		REVAL		PER DIEM		16.00		
		Invoice Net				16.00		
				CHECK TOTAL		16.00		-----
5528 RICHARD A DEAN	1 047 8992	00000		INV	11/08/2023	16779	145506	
		GRANT		JSGRANTS		600.00		
		Invoice Net				600.00		
				CHECK TOTAL		600.00		-----
6012 STEPHEN M MATHIS	1 047 8992	00001		INV	11/08/2023	OCT23	145499	
		GRANT		JSGRANTS		450.00		
		Invoice Net				450.00		
6012 STEPHEN M MATHIS	1 047 8992	00001		INV	11/08/2023	NOV23	145500	
		GRANT		JSGRANTS		600.00		
		Invoice Net				600.00		
				CHECK TOTAL		1,050.00		-----
4393 EDWARD MCCOLLUM	1 047 8992 2 047 8992	00002		INV	11/08/2023	422416	145502	
		GRANT		JSGRANTS		315.00		
		GRANT		JSGRANTS		-31.50		
		Invoice Net				283.50		
				CHECK TOTAL		283.50		-----
4976 MCKESSON MEDICAL SURGI	1 03461 8060	00001		INV	11/07/2023	21275683	145585	
		JAILDETENT		MEDICAL		787.83		
		Invoice Net				787.83		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4976 MCKESSON MEDICAL	SURGI	00001		INV	11/14/2023	21295118	145721	
1 03461	8060	JAILDETENT		MEDICAL		507.24		
		Invoice Net				507.24		
				CHECK TOTAL		1,295.07		-----
4065 MEIGS, DOUGLAS R		00001		INV	11/14/2023	110123	145707	
1 00123	7270	PLANNING		SURVEY		502.00		
		Invoice Net				502.00		
				CHECK TOTAL		502.00		-----
5224 MIKE WHITE FORD OF SAN		00001		INV	11/08/2023	12062	145485	
1 03457	7040	SHERAUTO		REPAIR		26.64		
		Invoice Net				26.64		
				CHECK TOTAL		26.64		-----
6125 MIND MATTERS LLC		00001		INV	11/09/2023	10.19.23CR09-23-2191	145628	
1 010	7110	CT INTERL		OTHER		120.00		
		Invoice Net				120.00		
				CHECK TOTAL		120.00		-----
3836 MOON SECURITY SERVICES		00001		INV	11/08/2023	1214824	145516	
1 00661	8830	PROBSVCS		ADMISDNPRB		2,346.00		
2 047	8992	GRANT		JSGRANTS		208.00		
		Invoice Net				2,554.00		
				CHECK TOTAL		2,554.00		-----
4315 MORRIS, CONNIE		00000		INV	11/08/2023	NOV23	145463	
1 00661	6460	PROBSVCS		PER DIEM		16.00		
		Invoice Net				16.00		
				CHECK TOTAL		16.00		-----
1409 MOTION INDUSTRIES INC		00001		INV	11/15/2023	WA03-00560203	145837	
1 002	7750	RD&BR GEN		SHIPANDFRT		52.98		
2 002	7422	RD&BR GEN		REPHEQUIP		1,383.55		
		Invoice Net				1,436.53		
				CHECK TOTAL		1,436.53		-----
1411 MOTOROLA		00001		INV	11/16/2023	8281751504	145904	
1 024	6870	TORT		INS - DEDU		222.37		
		Invoice Net				222.37		
				CHECK TOTAL		222.37		-----
3978 NATIONAL MEDICAL SERVI		00001		INV	11/13/2023	1223395	145662	
1 00106	8300	CORONER		AUTOP. LAB		612.00		
		Invoice Net				612.00		
3978 NATIONAL MEDICAL SERVI		00001		INV	11/13/2023	1223827	145663	
1 00106	8310	CORONER		AUTOP. INQ		371.00		
		Invoice Net				371.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	983.00	-----
2320	NORTH 40 OUTFITTERS	00001		INV	11/15/2023	042765/B	145841	
	1 002 6540			RD&BR GEN SHOP		12.45		
				Invoice Net		12.45		
2320	NORTH 40 OUTFITTERS	00001		INV	11/15/2023	042764/B	145842	
	1 002 6540			RD&BR GEN SHOP		2.49		
				Invoice Net		2.49		
2320	NORTH 40 OUTFITTERS	00001		INV	11/15/2023	42696/B	145844	
	1 002 7418			RD&BR GEN REPHTRUCKS		8.99		
				Invoice Net		8.99		
						CHECK TOTAL	23.93	-----
2326	NORTH IDAHO LOCK & KEY	00001		INV	11/08/2023	60756	145491	
	1 03457 7040			SHERAUTO REPAIR		255.00		
				Invoice Net		255.00		
2326	NORTH IDAHO LOCK & KEY	00001		INV	11/14/2023	60723	145720	
	1 03451 7110			SHERCLCREC OTHER		89.00		
				Invoice Net		89.00		
2326	NORTH IDAHO LOCK & KEY	00001		INV	11/14/2023	60794	145781	
	1 00406 6700			ELECT-NOV SECURITY		205.00		
				Invoice Net		205.00		
						CHECK TOTAL	549.00	-----
2334	NORTHERN LIGHTS INC.	00001		INV	11/08/2023	50688885Oct23	145451	
	1 002 6940			RD&BR GEN STR LIGHT		38.48		
				Invoice Net		38.48		
2334	NORTHERN LIGHTS INC.	00001		INV	11/08/2023	50688886Oct23	145452	
	1 002 6940			RD&BR GEN STR LIGHT		37.32		
				Invoice Net		37.32		
2334	NORTHERN LIGHTS INC.	00001		INV	11/08/2023	50688887Oct23	145453	
	1 002 6940			RD&BR GEN STR LIGHT		37.57		
				Invoice Net		37.57		
2334	NORTHERN LIGHTS INC.	00001		INV	11/08/2023	50676292Oct23	145454	
	1 002 6940			RD&BR GEN STR LIGHT		40.37		
				Invoice Net		40.37		
2334	NORTHERN LIGHTS INC.	00001		INV	11/08/2023	50692409Oct23	145455	
	1 002 6940			RD&BR GEN STR LIGHT		36.83		
				Invoice Net		36.83		
2334	NORTHERN LIGHTS INC.	00001		INV	11/08/2023	683406Oct23	145456	
	1 002 6940			RD&BR GEN STR LIGHT		37.40		
				Invoice Net		37.40		
2334	NORTHERN LIGHTS INC.	00001		INV	11/08/2023	683413Oct23	145457	
	1 002 6940			RD&BR GEN STR LIGHT		21.87		
				Invoice Net		21.87		
2334	NORTHERN LIGHTS INC.	00001		INV	11/08/2023	50334348Oct23	145467	
	1 002 6930			RD&BR GEN ELECTRIC		30.66		
				Invoice Net		30.66		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC. 1 002 6930	00001		INV	11/08/2023	505918490oct23		145470
				RD&BR GEN	ELECTRIC	30.33		
				Invoice Net		30.33		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	11/08/2023	506874800oct23		145473
				RD&BR GEN	STR LIGHT	39.88		
				Invoice Net		39.88		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	11/08/2023	6834240oct23		145475
				RD&BR GEN	STR LIGHT	21.87		
				Invoice Net		21.87		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	11/08/2023	504676330oct23		145476
				RD&BR GEN	STR LIGHT	261.80		
				Invoice Net		261.80		
2334	NORTHERN LIGHTS INC. 1 038 6930	00001		INV	11/08/2023	504676330OCT23.2		145573
				WATER	ELECTRIC	65.61		
				Invoice Net		65.61		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/23/2023	6834220OCT23		145582
				LOCAL	OTHER UTIL	84.93		
				Invoice Net		84.93		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/23/2023	6834280OCT23		145587
				LOCAL	OTHER UTIL	181.83		
				Invoice Net		181.83		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/23/2023	6834300OCT23		145589
				LOCAL	OTHER UTIL	58.23		
				Invoice Net		58.23		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/23/2023	6834330OCT23		145590
				LOCAL	OTHER UTIL	21.87		
				Invoice Net		21.87		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/23/2023	6834350OCT23		145591
				LOCAL	OTHER UTIL	98.14		
				Invoice Net		98.14		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/23/2023	50254250OCT23		145592
				LOCAL	OTHER UTIL	41.44		
				Invoice Net		41.44		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/23/2023	50495215OCT23		145594
				LOCAL	OTHER UTIL	54.20		
				Invoice Net		54.20		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/23/2023	50635335OCT23		145595
				LOCAL	OTHER UTIL	36.75		
				Invoice Net		36.75		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	11/23/2023	50635602OCT23		145596
				LOCAL	OTHER UTIL	104.73		
				Invoice Net		104.73		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	11/08/2023	50641560OCT23-2		145597
				GENEXP	ELECTRIC	134.68		
				Invoice Net		134.68		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	11/08/2023	1044450OCT23		145598
				GENEXP	ELECTRIC	1,690.59		
				Invoice Net		1,690.59		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001		INV	11/08/2023	683420OCT23	145599	
		GENEXP		ELECTRIC		463.14		
		Invoice Net				463.14		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001		INV	11/08/2023	683426OCT23	145600	
		GENEXP		ELECTRIC		106.03		
		Invoice Net				106.03		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001		INV	11/08/2023	683434OCT23	145602	
		GENEXP		ELECTRIC		2,335.37		
		Invoice Net				2,335.37		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001		INV	11/08/2023	50476229OCT23	145604	
		GENEXP		ELECTRIC		1,437.96		
		Invoice Net				1,437.96		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001		INV	11/08/2023	50574328OCT23	145606	
		GENEXP		ELECTRIC		165.74		
		Invoice Net				165.74		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001		INV	11/08/2023	683436OCT23	145607	
		GENEXP		ELECTRIC		251.53		
		Invoice Net				251.53		
				CHECK TOTAL		7,967.15		-----
2344 NORTHSIDE WATER USERS	1 00118 6960	00001		INV	11/08/2023	1016NOV23	145601	
		GENEXP		WATER		542.86		
		Invoice Net				542.86		
				CHECK TOTAL		542.86		-----
6142 BENNETT & SMITH LLC	1 02381 7330	00001		INV	11/16/2023	35423	145911	
		LOCAL		OPERATIONS		385.00		
		Invoice Net				385.00		
				CHECK TOTAL		385.00		-----
2771 O'REILLY AUTOMOTIVE IN	1 03457 7040	00001		INV	11/08/2023	3456-482000	145489	
		SHERAUTO		REPAIR		127.00		
		Invoice Net				127.00		
2771 O'REILLY AUTOMOTIVE IN	1 03457 7040	00001		INV	11/08/2023	3456-480392	145492	
		SHERAUTO		REPAIR		566.44		
		Invoice Net				566.44		
				CHECK TOTAL		693.44		-----
2771 OREILLY AUTO PARTS	1 002 7040	00002		INV	11/08/2023	3456-479979	145563	
		RD&BR GEN		REPAIR		4.20		
		Invoice Net				4.20		
2771 OREILLY AUTO PARTS	1 002 7030	00002		INV	11/08/2023	3456-478640	145564	
		RD&BR GEN		LUBRICANT		173.94		
		Invoice Net				173.94		
				CHECK TOTAL		178.14		-----
2788 OXARC		00001		INV	11/08/2023	0061583410	145565	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 6540		RD&BR GEN	SHOP		52.60		
			Invoice Net			52.60		
2788 OXARC	1 002 6540	00001	RD&BR GEN	SHOP	11/08/2023	0061598953	145566	
			Invoice Net			115.72		
2788 OXARC	1 038 7520	00001	RD&BR GEN	SHOP	11/15/2023	0031942118	145849	
			Invoice Net			115.72		
			WATER	REPOTHER		102.88		
			Invoice Net			102.88		
2788 OXARC	1 002 6540	00001	RD&BR GEN	SHOP	11/15/2023	0031941898	145851	
			Invoice Net			35.65		
2788 OXARC	1 002 6540	00001	RD&BR GEN	SHOP	11/15/2023	0031942062	145852	
			Invoice Net			35.65		
2788 OXARC	1 002 7422	00001	RD&BR GEN	REPHEQUIP	11/15/2023	97.27		
			Invoice Net			97.27		
			CHECK TOTAL			404.12		-----
2792 PAC WEST PARTS	1 03457 7040	00001	SHERAUTO	REPAIR	11/15/2023	53288	145876	
			Invoice Net			10.98		
2792 PAC WEST PARTS	1 03475 7040	00001	JUSTJUVD	REPAIR	11/20/2023	53680	145972	
			Invoice Net			226.84		
2792 PAC WEST PARTS	1 03475 7040	00001	JUSTJUVD	REPAIR	11/20/2023	53617	145973	
			Invoice Net			376.78		
			CHECK TOTAL			614.60		-----
2798 PACIFIC STEEL & RECYCL	1 002 6540	00001	RD&BR GEN	SHOP	11/08/2023	8531462	145567	
			Invoice Net			103.68		
2798 PACIFIC STEEL & RECYCL	1 030 8812	00001	PARKS	PARRECWB	11/13/2023	8543780	145648	
			Invoice Net			128.75		
2798 PACIFIC STEEL & RECYCL	1 002 7418	00001	RD&BR GEN	REPHTRUCKS	11/15/2023	8540903	145853	
			Invoice Net			49.78		
2798 PACIFIC STEEL & RECYCL	1 002 7422	00001	RD&BR GEN	REPHEQUIP	11/15/2023	8547358	145854	
			Invoice Net			49.78		
			CHECK TOTAL			604.85		-----
5203 PAPE MACHINERY INC	1 024 6870	00001	TORT	INS - DEDU	11/07/2023	14886000	145439	
			Invoice Net			765.24		
5203 PAPE MACHINERY INC	1 03475 7040	00001	JUSTJUVD	REPAIR	11/08/2023	4312974	145519	
			Invoice Net			280.27		
			CHECK TOTAL			280.27		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5203	PAPE MACHINERY INC 1 002 7422	00001		INV	11/15/2023	14899640		145856
		RD&BR GEN		REPHEQUIP		115.17		
		Invoice Net				115.17		
5203	PAPE MACHINERY INC 1 002 7580	00001		INV	11/15/2023	14900011		145857
		RD&BR GEN		REPSMPART		123.39		
		Invoice Net				123.39		
5203	PAPE MACHINERY INC 1 002 7750 2 002 7422	00001		INV	11/15/2023	14894133		145858
		RD&BR GEN		SHIPANDFRT		89.78		
		RD&BR GEN		REPHEQUIP		800.49		
		Invoice Net				890.27		
5203	PAPE MACHINERY INC 1 002 7422	00001		INV	11/15/2023	14900005		145859
		RD&BR GEN		REPHEQUIP		1,312.70		
		Invoice Net				1,312.70		
				CHECK TOTAL		3,487.04		-----
3833	PERSONNEL EVALUATION I 1 03453 6830 2 03461 6830	00000		INV	11/07/2023	49389		145459
		SHERPATROL		BACKGR CHK		25.00		
		JAILDETENT		BACKGR CHK		100.00		
		Invoice Net				125.00		
				CHECK TOTAL		125.00		-----
6123	PILLSBURY WINTHROP SHA 1 03471 7100	00001		INV	11/20/2023	8563695		145960
		JUST-CIVIL		LEGAL		3,063.50		
		Invoice Net				3,063.50		
				CHECK TOTAL		3,063.50		-----
4782	POE ASPHALT PAVING INC 1 002 8490	00001		INV	11/15/2023	47313		145855
		RD&BR GEN		PLANT ASHP		897,208.90		
		Invoice Net				897,208.90		
				CHECK TOTAL		897,208.90		-----
3326	PRIEST RIVER EVENT CEN 1 00406 6770	00001		INV	11/14/2023	Nov 23		145783
		ELECT-NOV		RENTALS		500.00		
		Invoice Net				500.00		
				CHECK TOTAL		500.00		-----
3329	PRIEST RIVER ACE HARDW 1 002 6540	00002		INV	11/08/2023	385239		145569
		RD&BR GEN		SHOP		120.93		
		Invoice Net				120.93		
3329	PRIEST RIVER ACE HARDW 1 038 7860	00002		INV	11/15/2023	386622		145850
		WATER		MISCEXPENS		11.96		
		Invoice Net				11.96		
				CHECK TOTAL		132.89		-----
5273	RECONNECT INC 1 005 6820	00001		INV	11/13/2023	4EDBD228-0035		145660
		DRUGCT		DRUGTESTIN		173.88		
		Invoice Net				173.88		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	173.88	-----
4368	REDMAN & COMPANY INS 1 024 6860	00001		INV	12/04/2023	1715093	145914	
				TORT	INS - BOND	250.00		
				Invoice Net		250.00		
4368	REDMAN & COMPANY INS 1 024 6860	00001		INV	12/04/2023	1715097	145915	
				TORT	INS - BOND	100.00		
				Invoice Net		100.00		
4368	REDMAN & COMPANY INS 1 024 6860	00001		INV	12/04/2023	1715096	145916	
				TORT	INS - BOND	100.00		
				Invoice Net		100.00		
				CHECK TOTAL		450.00	-----	
3695	REDWOOD TOXICOLOGY LAB 1 005 6820	00001		INV	11/13/2023	809474	145658	
				DRUGCT	DRUGTESTIN	2,317.50		
				Invoice Net		2,317.50		
3695	REDWOOD TOXICOLOGY LAB 1 047 8992	00001		INV	11/20/2023	811558	145974	
				GRANT	JSGRANTS	1,853.68		
				Invoice Net		1,853.68		
				CHECK TOTAL		4,171.18	-----	
3696	REDWOOD TOXICOLOGY LAB 1 010 7110	00001		INV	11/09/2023	01506320239	145794	
				CT INTERL	OTHER	12.33		
				Invoice Net		12.33		
3696	REDWOOD TOXICOLOGY LAB 1 047 8992	00001		INV	11/20/2023	117101202310	145971	
				GRANT	JSGRANTS	555.31		
				Invoice Net		555.31		
				CHECK TOTAL		567.64	-----	
5897	SAFE RESTRAINTS INC 1 03453 8590 2 03461 8590	00001		INV	11/14/2023	DW050223BCSO A	145734	
				SHERPATROL	EQUIPMENT	6,031.56		
				JAILDETENT	EQUIPMENT	2,201.56		
				Invoice Net		8,233.12		
				CHECK TOTAL		8,233.12	-----	
763	SALT LAKE WHOLESALE SP 1 03461 7740	00001		INV	11/14/2023	93949	145728	
				JAILDETENT	FIREARMS Q	1,780.20		
				Invoice Net		1,780.20		
				CHECK TOTAL		1,780.20	-----	
775	SANDPOINT BUILDING SUP 1 030 8812	00001		INV	11/15/2023	2451942	145843	
				PARKS	PARRECWP	102.84		
				Invoice Net		102.84		
				CHECK TOTAL		102.84	-----	
2437	SCHWEITZER FIRE DISTRI 1 02381 8670	00001		INV	11/13/2023	1075	145666	
				LOCAL	LABOR	600.00		
				Invoice Net		600.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	600.00	-----
4110 SELKIRK POWER GENERATI	1 00824 7110	00001		INV	11/14/2023	137446	145718	
		911REPEATR		OTHER		1,352.66		
		Invoice Net				1,352.66		
						CHECK TOTAL	1,352.66	-----
2459 SELKIRK PRESS INC.	1 00123 6530	00000		INV	11/14/2023	19843	145714	
		PLANNING		OFFICE		1,216.25		
		Invoice Net				1,216.25		
						CHECK TOTAL	1,216.25	-----
2459 SELKIRK PRESS INC.	1 020 6800	00001		INV	11/08/2023	19852	145443	
		REVAL		STATIONERY		255.65		
		Invoice Net				255.65		
2459 SELKIRK PRESS INC.	1 020 6800	00001		INV	11/08/2023	19856	145445	
		REVAL		STATIONERY		271.00		
		Invoice Net				271.00		
						CHECK TOTAL	526.65	-----
5782 DEVIN SIMMONS	1 03475 6440	00000		INV	11/20/2023	NOV23	145983	
		JUSTJUVDET		TRAVEL		34.00		
		Invoice Net				34.00		
						CHECK TOTAL	34.00	-----
2876 SIRCHIE ACQUISITION CO	1 03451 6550	00001		INV	11/14/2023	0618154-IN	145762	
		SHERCLCREC		EVIDENCE		221.20		
		Invoice Net				221.20		
						CHECK TOTAL	221.20	-----
2879 SIX ROBBLEES' INC	1 002 7422	00001		INV	11/08/2023	05P41817	145570	
		RD&BR GEN		REPHEQUIP		626.01		
		Invoice Net				626.01		
						CHECK TOTAL	626.01	-----
4286 SMS AUTOMOTIVE & MARIN	1 002 7040	00001		INV	11/15/2023	1504	145860	
		RD&BR GEN		REPAIR		507.75		
		Invoice Net				507.75		
						CHECK TOTAL	507.75	-----
1611 SNAP ON TOOLS	1 002 6720	00001		INV	11/15/2023	111323140223	145862	
		RD&BR GEN		SM ASSETS		287.35		
		Invoice Net				287.35		
1611 SNAP ON TOOLS	1 002 6720	00001		INV	11/15/2023	111323140224	145863	
		RD&BR GEN		SM ASSETS		634.35		
		Invoice Net				634.35		
						CHECK TOTAL	921.70	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1631 SOUTH FORK HARDWARE -	1 00110 8680	00001		INV	11/15/2023	360621	145805	
		BLDGGRD		SNOW REM		2.98		
		Invoice Net				2.98		
				CHECK TOTAL		2.98		-----
1646 SPECIALTY AUTO GLASS	1 024 6870	00001		INV	11/14/2023	I0078177	145777	
		TORT		INS - DEDU		429.13		
		Invoice Net				429.13		
				CHECK TOTAL		429.13		-----
1663 SPOKANE HOUSE OF HOSE	1 002 6540	00001		INV	11/08/2023	1031554	145571	
		RD&BR GEN		SHOP		560.80		
		Invoice Net				560.80		
1663 SPOKANE HOUSE OF HOSE	1 002 7422	00001		INV	11/08/2023	1031520	145572	
		RD&BR GEN		REPHEQUIP		71.03		
		Invoice Net				71.03		
				CHECK TOTAL		631.83		-----
3838 STULTZ, RON	1 047 8992	00000		INV	11/08/2023	NOV23	145460	
		GRANT		JSGRANTS		76.95		
		Invoice Net				76.95		
3838 STULTZ, RON	1 047 8992	00000		INV	11/20/2023	NOV23.1	145977	
		GRANT		JSGRANTS		137.00		
		Invoice Net				137.00		
				CHECK TOTAL		213.95		-----
3122 STURGELL JAY Q	1 006 7290	00001		INV	11/09/2023	Mileage OCT23	145796	
		DISTCT		COURTASSIS		59.21		
		Invoice Net				59.21		
				CHECK TOTAL		59.21		-----
6093 JOSEPH R. SULLIVAN	1 006 7100	00001		INV	11/09/2023	00880	145629	
		DISTCT		LEGAL		367.50		
		Invoice Net				367.50		
				CHECK TOTAL		367.50		-----
5113 SUMMIT SAFETY LLC	1 002 7750	00001		INV	11/15/2023	441244A	145861	
	2 002 6640	RD&BR GEN		SHIPANDFRT		31.62		
		RD&BR GEN		SAFETY		332.83		
		Invoice Net				364.45		
				CHECK TOTAL		364.45		-----
4746 SYRINGA HEIGHTS WATER	1 02381 6980	00001		INV	11/08/2023	1022702NOV23	145581	
		LOCAL		OTHER UTIL		56.02		
		Invoice Net				56.02		
				CHECK TOTAL		56.02		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3162 TAYLOR & SONS CHEVROLE	1 03475 7040	00001		INV	11/08/2023	76595	145510	
				JUSTJUVDET REPAIR		319.20		
				Invoice Net		319.20		
				CHECK TOTAL		319.20		-----
3349 THOMSON REUTERS WEST P	1 03474 6490	00000		INV	11/14/2023	849205870	145929	
				PUBLIC DEF EDUCATION		821.01		
				Invoice Net		821.01		
				CHECK TOTAL		821.01		-----
3357 TIFCO INDUSTRIES	1 03457 7040	00001		INV	11/07/2023	71919742	145537	
				SHERAUTO REPAIR		420.52		
				Invoice Net		420.52		
				CHECK TOTAL		420.52		-----
6070 TIMBER VALLEY TREE CO	1 047 8994	00001		INV	11/16/2023	1090	145883	
				GRANT DEMGRANTS		800.00		
				Invoice Net		800.00		
6070 TIMBER VALLEY TREE CO	1 047 8994	00001		INV	11/16/2023	1089	145884	
				GRANT DEMGRANTS		10,008.40		
				Invoice Net		10,008.40		
6070 TIMBER VALLEY TREE CO	1 047 8994	00001		INV	11/16/2023	1086	145886	
				GRANT DEMGRANTS		4,968.00		
				Invoice Net		4,968.00		
6070 TIMBER VALLEY TREE CO	1 047 8994	00001		INV	11/16/2023	1087	145887	
				GRANT DEMGRANTS		9,008.30		
				Invoice Net		9,008.30		
				CHECK TOTAL		24,784.70		-----
6045 TMA @ YOUR SERVICE, LL	1 00118 6840	00000		INV	11/17/2023	27707	145913	
				GENEXP HEALTH WEL		838.00		
				Invoice Net		838.00		
				CHECK TOTAL		838.00		-----
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	11/14/2023	3028800175	145733	
				JAILKITCH FOOD		6,443.91		
				Invoice Net		6,443.91		
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	11/16/2023	3028800176	145910	
				JAILKITCH FOOD		6,720.89		
				Invoice Net		6,720.89		
				CHECK TOTAL		13,164.80		-----
4548 TRUCKPRO LLC	1 002 7422	00001		INV	11/15/2023	274-0011091	145864	
				RD&BR GEN REPHEQUIP		126.40		
				Invoice Net		126.40		
				CHECK TOTAL		126.40		-----

Bonner County

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4500 UNIFORMS2GEAR INC	1 03475 6440	00000		INV	11/08/2023	2023/11/0175	145521	
		JUSTJUVD		TRAVEL		242.00		
		Invoice Net				242.00		
				CHECK TOTAL		242.00		-----
1708 UNITED DATA SECURITY	1 03474 7110	00000		INV	11/14/2023	134260	145927	
		PUBLIC DEF		OTHER		42.00		
		Invoice Net				42.00		
				CHECK TOTAL		42.00		-----
1708 UNITED DATA SECURITY	1 047 8992	00001		INV	11/08/2023	134039	145518	
		GRANT		JSGRANTS		42.00		
		Invoice Net				42.00		
1708 UNITED DATA SECURITY	1 03473 7110	00001		INV	11/20/2023	134271	145988	
		JUST-PA		OTHER		42.00		
		Invoice Net				42.00		
				CHECK TOTAL		84.00		-----
1714 UNITED PARCEL SERVICE	1 03451 6750	00001		INV	11/14/2023	00001Y2V32453	145729	
		SHERCLREC		POSTAGE		20.35		
		Invoice Net				20.35		
				CHECK TOTAL		20.35		-----
1718 KOOTENAI COUNTY 4H	1 01130 8780	00004		INV	12/13/2023	2024-1	145651	
		EXTOFFICE		EXT CONTRA		750.00		
		Invoice Net				750.00		
				CHECK TOTAL		750.00		-----
2474 VERIZON WIRELESS	1 00661 6900	00001		INV	11/20/2023	964370635NOV23	145970	
	2 03475 6900	PROBSVCS		CELL PHONE		409.83		
	3 047 8992	JUSTJUVD		CELL PHONE		124.92		
		GRANT		JSGRANTS		166.56		
		Invoice Net				701.31		
				CHECK TOTAL		701.31		-----
2919 WASTE MANAGEMENT OF ID	1 002 6950	00001		INV	11/08/2023	0389782-1827-9	145481	
		RD&BR GEN		GARBAGE		118.82		
		Invoice Net				118.82		
2919 WASTE MANAGEMENT OF ID	1 002 6950	00001		INV	11/08/2023	0229821-1827-9	145494	
		RD&BR GEN		GARBAGE		111.34		
		Invoice Net				111.34		
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001		INV	11/08/2023	0230036-1827-1	145609	
		GENEXP		GARBAGE		159.28		
		Invoice Net				159.28		
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001		INV	11/08/2023	0229990-1827-2	145610	
		GENEXP		GARBAGE		253.49		
		Invoice Net				253.49		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001		INV	11/08/2023	0229829-1827-2	145611	
		GENEXP		GARBAGE		200.63		
		Invoice Net				200.63		
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001		INV	11/08/2023	0229828-1827-4	145612	
		GENEXP		GARBAGE		24.38		
		Invoice Net				24.38		
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001		INV	11/08/2023	0229929-1827-0	145613	
		GENEXP		GARBAGE		1,343.00		
		Invoice Net				1,343.00		
				CHECK TOTAL		2,210.94		-----
6097 CAMELIA WEILL	1 023 6450	00000		INV	11/13/2023	NOV23	145645	
		SOL WASTE		MILEAGE		43.23		
		Invoice Net				43.23		
				CHECK TOTAL		43.23		-----
3548 WESTERN STATES EQUIPME	1 002 7750	00001		INV	11/08/2023	IN002584163	145574	
	2 002 7422	RD&BR GEN		SHIPANDFRT		29.58		
		RD&BR GEN		REPHEQUIP		197.62		
		Invoice Net				227.20		
				CHECK TOTAL		227.20		-----
1742 WILLIAMS MARGARET R. P	1 006 7100	00001		INV	11/09/2023	08.08-09.12.23 -1031	145630	
		DISTCT		LEGAL		1,320.00		
		Invoice Net				1,320.00		
				CHECK TOTAL		1,320.00		-----
3599 YOKE'S	1 006 6670	00001		INV	11/09/2023	11.03.23 supplies	145632	
		DISTCT		OTHER		51.42		
		Invoice Net				51.42		
				CHECK TOTAL		51.42		-----
342 INVOICES				WARRANT TOTAL		1,202,572.79	1,202,572.79	

WARRANT SUMMARY

WARRANT: BOC0424 11/21/2023

DUE DATE: 12/21/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	56.84	5,802.69
001	00103	TREASURER/TAX COLL	001-03-00-000-6790-	COPY MACHINE USE/MAINT	118.53	25,833.05
001	00105	COMMISSIONERS	001-05-00-000-6510-	EDUCATION - FEES/REGIS	220.00	2,090.13
001	00106	CORONER	001-06-00-000-6490-	EDUCATION	50.00	22,089.91
001	00106	CORONER	001-06-00-000-8300-	AUTOPSIES/LAB FEES	612.00	22,089.91
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	721.00	22,089.91
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV	2.98	20,648.16
001	00115	TECHNOLOGY	001-15-00-000-8940-	COMPUTER - SUPPORT & U	91.25	32,762.34
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	2,535.00	32,762.34
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS	3,140.00	18,716.86
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	838.00	4,579,856.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	8,631.00	4,579,856.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6950-	UTILITIES - GARBAGE	1,980.78	4,579,856.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	542.86	4,579,856.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	603.89	4,579,856.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	153.22	4,579,856.46
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	1,338.50	22,962.45
001	00123	PLANNING	001-23-00-000-6761-	RECORDING FEE EXPENSE	115.00	22,962.45
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	640.00	22,962.45
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	5,124.10	22,962.45
001	00123	PLANNING	001-23-00-000-7810-	REFUNDS, REIMBURSEMENT	430.00	22,962.45
001	00124	GIS	001-24-00-000-7860-	MISCELLANEOUS EXPENSES	175.14	24,039.19
001	01130	EXTENSION OFFICE	001-13-00-000-6440-	TRAVEL	142.25	8,615.94
001	01130	EXTENSION OFFICE	001-13-00-000-6790-	COPY MACHINE USE/MAINT	364.16	8,615.94
001	01130	EXTENSION OFFICE	001-13-00-000-8780-	CONTRACTS - EXTENSION	750.00	8,615.94
001	01130	EXTENSION OFFICE	001-13-00-000-9350-	CAPITAL - LEASE EXPEND	185.00	1,061.87
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7830-	PUBLICATIONS	690.00	7,768.81
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7860-	MISCELLANEOUS EXPENSES	22.38	7,768.81
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER	6.00	7,768.81
				FUND TOTAL	30,279.88	
002	002	ROAD & BRIDGE	002-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	95.00	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,797.48	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	518.28	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	949.83	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	921.70	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	619.31	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	1,662.32	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	573.39	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	230.16	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	816.13	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	5,552.14	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	798.24	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	1,236.54	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,170.28	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	8,140.19	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	11,530.52	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL	123.39	1,590,104.03

Bonner County

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT 300.16	1,590,104.03
002	002	ROAD & BRIDGE	002-00-00-000-8490-	PLANT ASPHALT MIX 897,208.90	1,590,104.03
			FUND TOTAL	934,243.96	
003	00356	AIRPORT - PRIEST R	003-56-00-000-6980-	UTILITIES - OTHER 119.95	4,874.70
			FUND TOTAL	119.95	
004	004	ELECTIONS	004-00-00-000-6490-	EDUCATION 125.00	80,731.34
004	00406	ELECTION - NOVEMBE	004-00-06-000-6700-	SECURITY PROGRAMMING 205.00	80,731.34
004	00406	ELECTION - NOVEMBE	004-00-06-000-6760-	LEGAL PUBLICATIONS 1,404.39	80,731.34
004	00406	ELECTION - NOVEMBE	004-00-06-000-6770-	RENTALS 710.00	80,731.34
			FUND TOTAL	2,444.39	
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING 2,491.38	8,563.64
			FUND TOTAL	2,491.38	
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE 987.59	37,808.37
006	006	DISTRICT COURT	006-00-00-000-6670-	SUPPLIES - OTHER 222.41	37,808.37
006	006	DISTRICT COURT	006-00-00-000-6720-	SMALL ASSETS AND EQUIP 683.63	37,808.37
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL 2,487.50	37,808.37
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER 4,050.00	37,808.37
006	006	DISTRICT COURT	006-00-00-000-7130-	PROF. SVCS - COURT REP 2,430.50	37,808.37
006	006	DISTRICT COURT	006-00-00-000-7290-	PROF. SVCS - COURT ASS 59.21	37,808.37
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE 488.34	37,808.37
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 2,110.38	37,808.37
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES 94.50	37,808.37
006	006	DISTRICT COURT	006-00-00-000-8340-	JURY - OTHER 159.94	37,808.37
006	006	DISTRICT COURT	006-00-00-000-9350-	CAPITAL - LEASE EXPEND 38.47	1,619.78
006	00608	DISTRICT CT - CT S	006-00-08-000-7710-	UNIFORMS 372.68	37,808.37
006	00608	DISTRICT CT - CT S	006-00-08-000-7720-	AMMUNITION 1,013.20	37,808.37
006	00608	DISTRICT CT - CT S	006-00-08-000-8590-	EQUIPMENT 2,442.88	37,808.37
006	00661	PROBATION SERVICES	006-61-00-000-6460-	TRAVEL - MEALS/PER DIE 32.00	79,917.32
006	00661	PROBATION SERVICES	006-61-00-000-6670-	SUPPLIES - OTHER 135.15	79,917.32
006	00661	PROBATION SERVICES	006-61-00-000-6900-	UTILITIES - CELLULAR T 409.83	79,917.32
006	00661	PROBATION SERVICES	006-61-00-000-7410-	REPAIRS/MAINT - OFFICE 133.82	79,917.32
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO 2,346.00	79,917.32
			FUND TOTAL	20,698.03	
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE 78.41	27,416.35
008	00824	911 REPEATER SITE	008-00-24-000-6720-	SMALL ASSETS AND EQUIP 55.28	220,878.48
008	00824	911 REPEATER SITE	008-00-24-000-7110-	PROF. SVCS - OTHER 1,352.66	220,878.48
			FUND TOTAL	1,486.35	

WARRANT SUMMARY

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
010 010	COURT INTERLOCK DE 010-00-00-000-7110-	PROF. SVCS - OTHER FUND TOTAL	372.33 372.33	27.45
016 016	INDIGENT AND CHARI 016-00-00-000-7410-	REPAIRS/MAINT - OFFICE FUND TOTAL	83.99 83.99	3,362.64
020 020	REVALUATION 020-00-00-000-6460-	TRAVEL - MEALS/PER DIE	48.00	11,540.55
020 020	REVALUATION 020-00-00-000-6510-	EDUCATION - FEES/REGIS	672.00	11,540.55
020 020	REVALUATION 020-00-00-000-6800-	STATIONERY FUND TOTAL	526.65 1,246.65	11,540.55
023 023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE	125.76	77.31
023 023	SOLID WASTE 023-00-00-000-7020-	VEHICLES - TIRES	458.87	77.31
023 023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,332.49	77.31
023 023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI	1,711.59	77.31
023 02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER	5,298.14	77.31
023 02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS	385.00	77.31
023 02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	11,683.01	77.31
023 02381	SW - LOCAL 023-00-81-000-8670-	CONTRACTED LABOR FUND TOTAL	66,191.90 87,186.76	77.31
024 024	TORT 024-00-00-000-6860-	INSURANCE - BONDS	450.00	45,890.92
024 024	TORT 024-00-00-000-6870-	INSURANCE - DEDUCTIBLE FUND TOTAL	1,851.74 2,301.74	45,890.92
030 030	PARKS & RECREATION 030-00-00-000-6980-	UTILITIES - OTHER	32.60	2,533.74
030 030	PARKS & RECREATION 030-00-00-000-8812-	PARKS & REC FACILITIES FUND TOTAL	231.59 264.19	2,533.74
034 03401	JUSTICE - CLERKS 034-01-00-000-7410-	REPAIRS/MAINT - OFFICE	111.33	2,742.48
034 03410	JUSTICE - BLDGS & 034-10-00-000-7530-	REPAIRS/MAINT - FACILI	337.50	58,924.25
034 03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	145.90	28,631.92
034 03450	SHERIFF - ADMINIST 034-72-50-000-7860-	MISCELLANEOUS EXPENSES	23.42	28,631.92
034 03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE	67.47	28,631.92
034 03451	SHERIFF - CLERICAL 034-72-51-000-6550-	SUPPLIES - EVIDENCE	221.20	28,631.92
034 03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE	20.35	28,631.92
034 03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER	215.44	28,631.92
034 03451	SHERIFF - CLERICAL 034-72-51-000-8640-	OFFICE EQUIPMENT	55.33	28,631.92
034 03453	SHERIFF - PATROL 034-72-53-000-6830-	BACKGROUND CHECKS	25.00	28,631.92
034 03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT	6,354.00	28,631.92
034 03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	3,612.58	28,631.92
034 03461	JAIL - DETENTION 034-78-61-000-6720-	SMALL ASSETS AND EQUIP	467.10	24,570.60
034 03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	100.00	24,570.60

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03461	JAIL - DETENTION 034-78-61-000-7430-	REPAIRS/MAINT - BLDGS/	350.00	24,570.60
034	03461	JAIL - DETENTION 034-78-61-000-7740-	FIREARMS QUALIFICATION	1,780.20	24,570.60
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES	1,123.50	24,570.60
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	1,304.57	24,570.60
034	03461	JAIL - DETENTION 034-78-61-000-8590-	EQUIPMENT	2,201.56	24,570.60
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	13,164.80	24,570.60
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL	7,762.50	432.15
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	42.00	37,691.43
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	129.34	37,691.43
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6490-	EDUCATION	821.01	15,631.96
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6530-	SUPPLIES - OFFICE	50.95	15,631.96
034	03474	JUSTICE - PUBLIC D 034-74-00-000-7110-	PROF. SVCS - OTHER	42.00	15,631.96
034	03475	JUSTICE - JUVENILE 034-75-00-000-6440-	TRAVEL	276.00	6,284.26
034	03475	JUSTICE - JUVENILE 034-75-00-000-6900-	UTILITIES - CELLULAR T	124.92	6,284.26
034	03475	JUSTICE - JUVENILE 034-75-00-000-7040-	VEHICLES - REPAIR/MAIN	1,203.09	6,284.26
034	03475	JUSTICE - JUVENILE 034-75-00-000-7710-	UNIFORMS	53.96	6,284.26
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	25.98	25,657.81
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT	15,000.00	25,657.81
034	34180	JUSTICE - GENERAL 034-18-00-000-6530-	SUPPLIES - OFFICE	416.58	665.05
034	34180	JUSTICE - GENERAL 034-18-00-000-8940-	COMPUTER - SUPPORT & U	2,778.36	16,920.86
034	34180	JUSTICE - GENERAL 034-18-00-000-9500-	CAPITAL - OFFICE EQUIP	986.82	239.77
			FUND TOTAL	61,394.76	
037	037	EAST BONNER SNOWMO 037-00-00-000-7040-	VEHICLES - REPAIR/MAIN	58.94	5,213.75
			FUND TOTAL	58.94	
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	85.29	55,554.01
038	038	WATERWAYS 038-00-00-000-7520-	REPAIRS/MAINT - OTHER	90.16	55,554.01
038	038	WATERWAYS 038-00-00-000-7710-	UNIFORMS	49.56	55,554.01
038	038	WATERWAYS 038-00-00-000-7860-	MISCELLANEOUS EXPENSES	-11.03	55,554.01
			FUND TOTAL	213.98	
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	246.87	440,679.95
047	047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT	8,917.69	440,679.95
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	48,520.95	440,679.95
			FUND TOTAL	57,685.51	
			WARRANT SUMMARY TOTAL	1,202,572.79	
			GRAND TOTAL	1,202,572.79	

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145315	2568	CONCEPT COMM CORP.	04259424		INV	11/06/2023	119.95	INTERNET SERVICE PRIES
145431	131	BOB BARKER COMPANY INC.	INV1957549		INV	11/07/2023	1,123.50	Grey Blankets
145439	5203	PAPE MACHINERY INC	14886000		INV	11/07/2023	765.24	CUST# 700184 CLAIM# 20
145442	4700	AMAZON CAPITAL SERVICES INC	13VM-D9FW-4D3T		INV	11/07/2023	78.41	Kitchen Shears, Ibupro
145443	2459	SELKIRK PRESS INC.	19852		INV	11/08/2023	255.65	CASE OF #10 ENVELOPES
145444	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HG8579		INV	11/07/2023	130.44	A/C Element
145445	2459	SELKIRK PRESS INC.	19856		INV	11/08/2023	271.00	CASE OF #10 REGULAR EN
145446	3637	IDAHO STATE TAX COMMISSION	NOV23		INV	11/08/2023	672.00	APPR COURSE 14 FOR 3 E
145451	2334	NORTHERN LIGHTS INC.	50688885Oct23		INV	11/08/2023	38.48	Hwy 95/N Blacktail Lig
145452	2334	NORTHERN LIGHTS INC.	50688886Oct23		INV	11/08/2023	37.32	Hwy 95/S Blacktail Lig
145453	2334	NORTHERN LIGHTS INC.	50688887Oct23		INV	11/08/2023	37.57	Bayview Rd Light Oct23
145454	2334	NORTHERN LIGHTS INC.	50676292Oct23		INV	11/08/2023	40.37	Hwy 95/Dufort Light Oc
145455	2334	NORTHERN LIGHTS INC.	50692409Oct23		INV	11/08/2023	36.83	Grouse Creek Pit Elect
145456	2334	NORTHERN LIGHTS INC.	683406Oct23		INV	11/08/2023	37.40	Hwy95/Colburn Culver L
145457	2334	NORTHERN LIGHTS INC.	683413Oct23		INV	11/08/2023	21.87	Hwy 95/Pack River Ligh
145459	3833	PERSONNEL EVALUATION INC	49389		INV	11/07/2023	125.00	PreEmployment Web Base
145460	3838	STULTZ, RON	NOV23		INV	11/08/2023	76.95	Stultz-POST Graduation
145461	3804	HAUG, DARCI	NOV23		INV	11/08/2023	16.00	Haug-ARCON Training
145462	3805	BECK, PATRICK	NOV23		INV	11/08/2023	16.00	Beck-ARCON Training
145463	4315	MORRIS, CONNIE	NOV23		INV	11/08/2023	16.00	Morris-ARCON Training
145466	6133	JESSE MCCOLLUM	OCT23		INV	11/08/2023	82.66	McCollum- Uniform Pant
145467	2334	NORTHERN LIGHTS INC.	50334348Oct23		INV	11/08/2023	30.66	Prater Shop Electric O
145470	2334	NORTHERN LIGHTS INC.	50591849Oct23		INV	11/08/2023	30.33	Vay Pit Grader Plugin
145471	6018	GENUINE PARTS COMPANY	162755		INV	11/08/2023	93.57	Parking Brake Shoes
145473	2334	NORTHERN LIGHTS INC.	50687480Oct23		INV	11/08/2023	39.88	Hwy 95/Selle Light Oct

WARRANT LIST BY VOUCHER

WARRANT: BOC0424 11/21/2023

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145475	2334	NORTHERN LIGHTS INC.	683424	Oct23	INV	11/08/2023	21.87	Hwy 95/Samuels Light O
145476	2334	NORTHERN LIGHTS INC.	50467633	Oct23	INV	11/08/2023	261.80	Coolin Street Lights O
145478	6018	GENUINE PARTS COMPANY	162240		INV	11/08/2023	44.19	Aerosol Paint
145481	2919	WASTE MANAGEMENT OF IDAHO I	0389782-1827-9		INV	11/08/2023	118.82	D1 trash bin pickup Oc
145483	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HG1514		INV	11/08/2023	913.19	Link Kit, Oil Filters,
145485	5224	MIKE WHITE FORD OF SANDPOIN	12062		INV	11/08/2023	26.64	Clip
145487	2592	CO-OP GAS AND SUPPLY CO	73914		INV	11/08/2023	12.99	weatherstrip
145489	2771	O'REILLY AUTOMOTIVE INC	3456-482000		INV	11/08/2023	127.00	Ball Joints
145491	2326	NORTH IDAHO LOCK & KEY	60756		INV	11/08/2023	255.00	Duplicate Keys
145492	2771	O'REILLY AUTOMOTIVE INC	3456-480392		INV	11/08/2023	566.44	Struts & Shocks
145494	2919	WASTE MANAGEMENT OF IDAHO I	0229821-1827-9		INV	11/08/2023	111.34	D3 trash bin pickup Oc
145495	2086	BROWN BEARING COMPANY INC	9503408549		INV	11/08/2023	997.62	D1, Sander Bearings
145497	6133	JESSE MCCOLLUM	NOV23		INV	11/08/2023	14.79	McCollum- ARCON Traini
145499	6012	STEPHEN M MATHIS	OCT23		INV	11/08/2023	450.00	N.J. 10/4/23-10/18/23
145500	6012	STEPHEN M MATHIS	NOV23		INV	11/08/2023	600.00	Detention Group Therap
145501	3930	GUTHRIE-BLUEMER, SARAH	NOV23		INV	11/08/2023	16.00	Guthrie-ARCON Training
145502	4393	EDWARD MCCOLLUM	422416		INV	11/08/2023	283.50	Fit for Life October 2
145505	6080	JANECE GEISEL	JC1007		INV	11/08/2023	1,200.00	J.C. Psychosexual Eval
145506	5528	RICHARD A DEAN	16779		INV	11/08/2023	600.00	Brewster/Cunningham- P
145507	2103	BROWN'S NORTHSIDE	S155564		INV	11/08/2023	18.44	D3, Trailer Plug
145508	186	CINTAS CORPORATION #606	4172398763		INV	11/08/2023	59.80	D3 Laundry
145510	3162	TAYLOR & SONS CHEVROLET	76595		INV	11/08/2023	319.20	Traverse- Replace /New
145511	3851	BONNER COUNTY SHERIFF	OCT23		INV	11/08/2023	2,396.31	Detention Meals
145514	186	CINTAS CORPORATION #606	4172682131		INV	11/08/2023	65.77	D1 Laundry

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145515	2003	CULLIGAN WATER CO.	NOV23		INV	11/08/2023	135.15	Water and Cooler Renta
145516	3836	MOON SECURITY SERVICES INC	1214824		INV	11/08/2023	2,554.00	SCRAM/GPS Monitoring
145518	1708	UNITED DATA SECURITY	134039		INV	11/08/2023	42.00	Shredding Services
145519	5203	PAPE MACHINERY INC	4312974		INV	11/08/2023	280.27	Tractor Oil and Filter
145521	4500	UNIFORMS2GEAR INC	2023/11/0175		INV	11/08/2023	242.00	POST Uniforms
145522	966	CANON SOLUTIONS AMERICA	6005947215		INV	11/08/2023	133.82	Copier Maintenance and
145523	186	CINTAS CORPORATION #606	4171258150		INV	11/08/2023	65.77	D1 Laundry
145524	2544	COLEMAN OIL COMPANY	INV-148892		INV	11/08/2023	2,022.90	Trucks, DEF Fluid, Pic
145526	6135	JULIANNE MCLAIN	NOV23		INV	11/08/2023	13.73	McLain- ARCON Training
145528	2544	COLEMAN OIL COMPANY	CP-0052192		INV	11/08/2023	1,044.31	R&B Vehicle Fuel
145529	3822	FREIGHTLINER NORTHWEST	PC001598018:02		INV	11/08/2023	177.31	T5, Mounts, Hood Side
145530	3822	FREIGHTLINER NORTHWEST	PC001598745:01		INV	11/08/2023	1,335.40	2TK24, Drum Brakes and
145531	3822	FREIGHTLINER NORTHWEST	PC001598159:02		INV	11/08/2023	1,387.56	2TK31 and 2TK30, 2 Tru
145532	5143	CARTER, CHERYL	NOV23		INV	11/08/2023	16.00	PER DIEM FOR PTR CLASS
145533	4789	LISA LAWRENCE	NOV23		INV	11/08/2023	16.00	PER DIEM FOR PTR CLASS
145534	6134	MARDELL MOCK	NOV23		INV	11/08/2023	16.00	PER DIEM FOR PTR CLASS
145537	3357	TIFCO INDUSTRIES	71919742		INV	11/07/2023	420.52	Drill Bits, Compound S
145542	3822	FREIGHTLINER NORTHWEST	PC001599001:01		INV	11/08/2023	72.51	3TK33, Flasher/Turn si
145545	338	GENE'S ALIGNMENT LLC	4839		INV	11/08/2023	400.00	D1, Multiple Trucks, R
145551	338	GENE'S ALIGNMENT LLC	4838		INV	11/08/2023	320.00	D1, Multiple Trucks, R
145552	338	GENE'S ALIGNMENT LLC	4837		INV	11/08/2023	320.00	D1, Multiple Trucks, R
145553	338	GENE'S ALIGNMENT LLC	4836		INV	11/08/2023	320.00	D1, Multiple Trucks, R
145554	1167	HAYS CHEVRON SERVICE	Oct23		INV	11/08/2023	738.17	CF - Fuel, Wipers, Sea
145555	6018	GENUINE PARTS COMPANY	161586		INV	11/08/2023	240.78	3TK37, LED STT Kit
145556	6018	GENUINE PARTS COMPANY	161920		INV	11/08/2023	158.04	D3 Shop, Brake Cleaner

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145557	6018	GENUINE PARTS COMPANY	161756		INV	11/08/2023	37.32	D3, Shop Filter Stock
145558	6018	GENUINE PARTS COMPANY	162666		INV	11/08/2023	353.51	1PU18 & 1PU19, Rotors
145559	6018	GENUINE PARTS COMPANY	162697		INV	11/08/2023	216.60	PU19, Brake Parts
145560	6018	GENUINE PARTS COMPANY	162593		INV	11/08/2023	610.99	1TK44 & 1TK43, Filter
145561	6018	GENUINE PARTS COMPANY	161759		INV	11/08/2023	182.49	D1, Filter Stock
145562	6018	GENUINE PARTS COMPANY	162591		INV	11/08/2023	294.33	D1, Filter Stock
145563	2771	OREILLY AUTO PARTS	3456-479979		INV	11/08/2023	4.20	1PU20, Drain Plug Bolt
145564	2771	OREILLY AUTO PARTS	3456-478640		INV	11/08/2023	173.94	D1 Fleet, Oil
145565	2788	OXARC	0061583410		INV	11/08/2023	52.60	D3 cylinder Rental
145566	2788	OXARC	0061598953		INV	11/08/2023	115.72	D1 Cylinder Rental
145567	2798	PACIFIC STEEL & RECYCLING	8531462		INV	11/08/2023	103.68	D1 Supplies, Round Sto
145568	5159	CUNNINGHAM, BENJAMIN	NOV23		INV	11/08/2023	16.00	Cunningham-ARCON Train
145569	3329	PRIEST RIVER ACE HARDWARE	385239		INV	11/08/2023	120.93	D2 Shop, Supplies
145570	2879	SIX ROBBLEES' INC	05P41817		INV	11/08/2023	626.01	D2 Sanders, Vibrators
145571	1663	SPOKANE HOUSE OF HOSE	1031554		INV	11/08/2023	560.80	D2 Shop, Rubber Snubbe
145572	1663	SPOKANE HOUSE OF HOSE	1031520		INV	11/08/2023	71.03	D2, Assembly & Tube
145573	2334	NORTHERN LIGHTS INC.	50467633OCT23.2		INV	11/08/2023	65.61	Coolin Ramp and Beach
145574	3548	WESTERN STATES EQUIPMENT CO	IN002584163		INV	11/08/2023	227.20	2L006, Block Heater
145576	186	CINTAS CORPORATION #606	4172398763OCT23.2		INV	11/08/2023	12.39	UNIFORMS
145579	2539	COLBURN WATER ASSOCIATION	10312023-BONNERCOUNT		INV	11/08/2023	4,560.00	SW COLBURN 12 MO WATER
145581	4746	SYRINGA HEIGHTS WATER DIST	1022702NOV23		INV	11/08/2023	56.02	SW UPLAND WATER
145582	2334	NORTHERN LIGHTS INC.	683422OCT23		INV	11/23/2023	84.93	SW COLBURN ELECTRICITY
145585	4976	MCKESSON MEDICAL SURGICAL G	21275683		INV	11/07/2023	787.83	Tampons, Antacids, Pad
145586	966	CANON SOLUTIONS AMERICA	6006046811		INV	11/08/2023	129.34	Serial JWH02449 Inv.

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145587	2334	NORTHERN LIGHTS INC.	683428OCT23		INV	11/23/2023	181.83	SW COLBURN ELECTRICITY
145588	966	CANON SOLUTIONS AMERICA	6006041983		INV	11/08/2023	118.53	COPIER MAINTENANCE
145589	2334	NORTHERN LIGHTS INC.	683430OCT23		INV	11/23/2023	58.23	SW DICKENSHEET ELECTRI
145590	2334	NORTHERN LIGHTS INC.	683433OCT23		INV	11/23/2023	21.87	SW GARFIELD BAY YARD L
145591	2334	NORTHERN LIGHTS INC.	683435OCT23		INV	11/23/2023	98.14	SW COLBURN HAZMAT ELEC
145592	2334	NORTHERN LIGHTS INC.	50254250OCT23		INV	11/23/2023	41.44	SW GARFIELD BAY ELECTR
145594	2334	NORTHERN LIGHTS INC.	50495215OCT23		INV	11/23/2023	54.20	SW PRATER VALLEY ELECT
145595	2334	NORTHERN LIGHTS INC.	50635335OCT23		INV	11/23/2023	36.75	SW CAREYWOOD ELECTRICI
145596	2334	NORTHERN LIGHTS INC.	50635602OCT23		INV	11/23/2023	104.73	SW SW DUFORT ELECTRICI
145597	2334	NORTHERN LIGHTS INC.	50641560OCT23-2		INV	11/08/2023	134.68	SAGLE MULTI USE FACILI
145598	2334	NORTHERN LIGHTS INC.	104445OCT23		INV	11/08/2023	1,690.59	911 CALL CENTER
145599	2334	NORTHERN LIGHTS INC.	683420OCT23		INV	11/08/2023	463.14	DRIVERS LIC BLDG
145600	2334	NORTHERN LIGHTS INC.	683426OCT23		INV	11/08/2023	106.03	SDPT AIRPORT APPROACH
145601	2344	NORTHSIDE WATER USERS ASSN.	1016NOV23		INV	11/08/2023	542.86	WATER USAGE 8/31/23-11
145602	2334	NORTHERN LIGHTS INC.	683434OCT23		INV	11/08/2023	2,335.37	JAIL LARGE POWER - 400
145603	1900	AVISTA UTILITIES	1155230000NOV23		INV	11/08/2023	72.11	BLUE LAKE GRANGE HALL
145604	2334	NORTHERN LIGHTS INC.	50476229OCT23		INV	11/08/2023	1,437.96	JV/ JUSTICE SERVICES 4
145605	966	CANON SOLUTIONS AMERICA	6006041940		INV	11/08/2023	56.84	GPQ63286/AV0PH COPIER
145606	2334	NORTHERN LIGHTS INC.	50574328OCT23		INV	11/08/2023	165.74	BALDY MOUNTAIN COMMUNI
145607	2334	NORTHERN LIGHTS INC.	683436OCT23		INV	11/08/2023	251.53	JV PROBATION 4105 N BO
145608	966	CANON SOLUTIONS AMERICA	6006043412		INV	11/08/2023	111.33	GQM64536/AV0PM COPIER
145609	2919	WASTE MANAGEMENT OF IDAHO I	0230036-1827-1		INV	11/08/2023	159.28	10-91011-73000 JUSTICE
145610	2919	WASTE MANAGEMENT OF IDAHO I	0229990-1827-2		INV	11/08/2023	253.49	8-49284-85000 ADMIN BL
145611	2919	WASTE MANAGEMENT OF IDAHO I	0229829-1827-2		INV	11/08/2023	200.63	62067-85003 COURTHOUSE
145612	2919	WASTE MANAGEMENT OF IDAHO I	0229828-1827-4		INV	11/08/2023	24.38	62067-75005 PUB DEF/PR

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145613	2919	WASTE MANAGEMENT OF IDAHO I	0229929-1827-0		INV	11/08/2023	1,343.00	62114-65000 SHERIFF/JA
145619	5625	WANDA MICHELLE BLAZER	2232		INV	11/09/2023	1,745.25	Transcript CR09-22-325
145620	5625	WANDA MICHELLE BLAZER	0010		INV	11/09/2023	52.00	Transcript CR0921-2248
145621	5625	WANDA MICHELLE BLAZER	2244		INV	11/09/2023	224.25	Transcript CR09-20-152
145622	5625	WANDA MICHELLE BLAZER	2245		INV	11/09/2023	58.00	Transcript CR09-23-298
145624	2631	HANGER PHILIP A. PH.D.	BON101123SB		INV	11/09/2023	1,968.75	Eval CR09-23-3690
145625	2631	HANGER PHILIP A. PH.D.	BON101323TR		INV	11/09/2023	2,081.25	Eval CR09-23-2282
145627	442	MEGAN LAURISA JOHNSON	1.20-10.30CV2015-574		INV	11/09/2023	800.00	Attorney Fees CV2015-5
145628	6125	MIND MATTERS LLC	10.19.23CR09-23-2191		INV	11/09/2023	120.00	Eval CR0923-2191
145629	6093	JOSEPH R. SULLIVAN	00880		INV	11/09/2023	367.50	Attorney Fees CR09-23-
145630	1742	WILLIAMS MARGARET R. PLLC	08.08-09.12.23 -1031		INV	11/09/2023	1,320.00	CV09-23-1031 GAL/Atty
145632	3599	YOKE'S	11.03.23 Supplies		INV	11/09/2023	51.42	Band-Aids, Aspirin, Ba
145633	16	ABSOLUTE DRUG TESTING LLC	9561		INV	11/09/2023	240.00	Drug Testing
145634	26	ADAMSON POLICE PRODUCTS	INV404037		INV	11/09/2023	1,013.20	Ammunition
145635	1817	ALSCO	LSP02676995		INV	11/09/2023	123.46	Entry Mat Maintenance
145636	1817	ALSCO	LSP02681031		INV	11/09/2023	123.46	Entry Mat Maintenance
145637	1817	ALSCO	LSP02685015		INV	11/09/2023	123.46	Entry Mat Maintenance
145640	4700	AMAZON CAPITAL SERVICES INC	113R-GDR3-CF9D		INV	11/09/2023	1,918.16	Supplies, toner, cabin
145641	4700	AMAZON CAPITAL SERVICES INC	1YVX-Q7NV-6JX4		CRM	11/09/2023	-87.00	Refund - Return Gel Ae
145642	965	CANON FINANCIAL SERVICES IN	31371850		INV	11/09/2023	38.47	Copier Lease Courtroom
145644	6128	CHRISTY CLEVELAND	NOV23		INV	11/13/2023	82.53	SW TRAVEL MILEAGE 10/2
145645	6097	CAMELIA WEILL	NOV23		INV	11/13/2023	43.23	SW TRAVEL MILEAGE 10/2
145646	209	CLEARWATER SPRINGS	832380ct23		INV	11/13/2023	6.00	Priest River water
145647	209	CLEARWATER SPRINGS	832870ct23		INV	11/13/2023	22.38	Ponderay water

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145648	2798	PACIFIC STEEL & RECYCLING	8543780		INV	11/13/2023	128.75	Picnic Table
145649	1900	AVISTA UTILITIES	5066940000OCT23		INV	11/27/2023	19.68	ELECTRIC
145651	1718	KOOTENAI COUNTY 4H	2024-1		INV	12/13/2023	750.00	Travel for Chris Schne
145658	3695	REDWOOD TOXICOLOGY LABORATO	809474		INV	11/13/2023	2,317.50	UA Testing cups
145659	2592	CO-OP GAS AND SUPPLY CO	3947		CRM	11/13/2023	-12.72	CREDIT MEMO
145660	5273	RECONNECT INC	4EDBD228-0035		INV	11/13/2023	173.88	OCTOBER TESTING CALL I
145661	2592	CO-OP GAS AND SUPPLY CO	3948		CRM	11/13/2023	-22.99	CREDIT MEMO
145662	3978	NATIONAL MEDICAL SERVICES I	1223395		INV	11/13/2023	612.00	NMS invoice for Hensle
145663	3978	NATIONAL MEDICAL SERVICES I	1223827		INV	11/13/2023	371.00	NMS invoice for Dunn a
145664	3830	BONNER COUNTY DAILY BEE	0000016111-10312023		INV	11/13/2023	153.22	11613_BCB#5697_Ord_#70
145665	5962	LTR INTERMEDIATE HOLDINGS,	2609513		INV	11/13/2023	1,711.59	SW IHILL TIRE DISPOSAL
145666	2437	SCHWEITZER FIRE DISTRICT	1075		INV	11/13/2023	600.00	SW SCHWEITZER SITE CLE
145667	965	CANON FINANCIAL SERVICES IN	31545617		INV	12/11/2023	549.16	Contract charge and me
145669	4960	ACCESS	10562532		INV	11/13/2023	94.50	COURTHOUSE SHREDDING -
145670	1900	AVISTA UTILITIES	3404270000NOV23		INV	11/13/2023	309.49	PUBLIC DEFENDER ELECTR
145671	1900	AVISTA UTILITIES	8099830000NOV23		INV	11/13/2023	32.60	BONNER PARK WEST BOAT
145672	1900	AVISTA UTILITIES	8555200000NOV23		INV	11/13/2023	2,268.25	COURTHOUSE ELECTRIC/GA
145706	2003	CULLIGAN WATER CO.	256904OCT23		INV	11/14/2023	122.25	Bottle water
145707	4065	MEIGS, DOUGLAS R	110123		INV	11/14/2023	502.00	County surveyor profes
145708	5469	BONNER COUNTY ENGINEERING	BLP2020-0601-3		INV	11/14/2023	80.00	Professional engineeri
145709	5469	BONNER COUNTY ENGINEERING	BLP2023-1039		INV	11/14/2023	180.00	Professional engineeri
145710	5469	BONNER COUNTY ENGINEERING	BLP2023-1049		INV	11/14/2023	180.00	Professional engineeri
145711	5469	BONNER COUNTY ENGINEERING	BLP2023-1075		INV	11/14/2023	120.00	Professional engineeri
145712	5799	JACOB GABELL	GABNOV23		INV	11/14/2023	115.00	Petty cash reimbursem
145714	2459	SELKIRK PRESS INC.	19843		INV	11/14/2023	1,216.25	Supplies rite in rain

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145715	1257	JAMES A. SEWELL & ASSOCIATE	FDP2023-0038		INV	11/14/2023	430.00	Refund for double char
145716	4700	AMAZON CAPITAL SERVICES INC	1KHN-RGRJ-7HLC		CRM	11/14/2023	-349.26	Return of Shock Absorb
145717	4700	AMAZON CAPITAL SERVICES INC	1CFJ-FQHV-VT9P		INV	11/14/2023	67.47	Wipes, Sanitizer, Clip
145718	4110	SELKIRK POWER GENERATION IN	137446		INV	11/14/2023	1,352.66	Generator Service, Par
145719	1089	DIRECT AUTOMOTIVE DISTRIBUT	07HH1594		INV	11/14/2023	335.26	Hub Assembly
145720	2326	NORTH IDAHO LOCK & KEY	60723		INV	11/14/2023	89.00	New Keys, Door knob
145721	4976	MCKESSON MEDICAL SURGICAL G	21295118		INV	11/14/2023	507.24	Naproxen
145722	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HH1732		INV	11/14/2023	187.62	Water pump
145723	4700	AMAZON CAPITAL SERVICES INC	1RKJ-FNC3-34KQ		INV	11/14/2023	110.67	Ethernet Adapter, Char
145724	1003	CDW GOVERNMENT INC.	MW27824		INV	11/14/2023	986.82	Brother Color Laser Pr
145725	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HG9858		INV	11/14/2023	90.51	Oxygen Sensor
145726	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HH0480		INV	11/14/2023	90.51	Oxygen Sensor
145727	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HH0297		INV	11/14/2023	261.87	Brake Element, A/C Ele
145728	763	SALT LAKE WHOLESALE SPORTS	93949		INV	11/14/2023	1,780.20	9MM 124 Gr Ammunition
145729	1714	UNITED PARCEL SERVICE	00001Y2V32453		INV	11/14/2023	20.35	Shipping Charges
145730	4700	AMAZON CAPITAL SERVICES INC	1DM3-MYXV-7RXN		INV	11/14/2023	2,778.36	Surge Protector, Stack
145731	2592	CO-OP GAS AND SUPPLY CO	37811		INV	11/14/2023	25.98	Gloves, Spray Paint
145732	310	GALLS PARENT HOLDINGS LLC	BC1989528		INV	11/14/2023	60.72	Sabre Red Crossfire Sp
145733	5364	TRINITY SERVICES GROUP INC	3028800175		INV	11/14/2023	6,443.91	Inmate/Juvenile Meals
145734	5897	SAFE RESTRAINTS INC	DW050223BCSO A		INV	11/14/2023	8,233.12	Wrap Cart, Wrap Restra
145758	966	CANON SOLUTIONS AMERICA	6005969027		INV	11/14/2023	246.87	Maintenance Copier
145760	209	CLEARWATER SPRINGS	109876OCT23		INV	11/14/2023	50.95	WATER
145761	4960	ACCESS	10562281		INV	11/14/2023	19.85	Shredding Services
145762	2876	SIRCHIE ACQUISITION COMPANY	0618154-IN		INV	11/14/2023	221.20	Gloves, Masks, Evidenc

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145763	186	CINTAS CORPORATION #606	4171977266		INV	11/14/2023	21.19	BCSO Mats
145764	186	CINTAS CORPORATION #606	4169999787		INV	11/14/2023	64.21	BCSO Mats
145765	6018	GENUINE PARTS COMPANY	163444		INV	11/14/2023	37.79	Wiper Arm
145767	966	CANON SOLUTIONS AMERICA	6006049045		INV	11/09/2023	57.68	Copier Maintenance Cou
145772	1089	DIRECT AUTOMOTIVE DISTRIBUT	03HH2378		INV	11/14/2023	283.44	Batteries
145774	966	CANON SOLUTIONS AMERICA	6006043724		INV	11/14/2023	83.99	Copier Usage 9/10/23 -
145775	966	CANON SOLUTIONS AMERICA	6006042166		INV	11/09/2023	75.46	Copier Maintenance Dis
145776	966	CANON SOLUTIONS AMERICA	6006046460		INV	11/09/2023	124.15	Copier Maintenance Cle
145777	1646	SPECIALTY AUTO GLASS	I0078177		INV	11/14/2023	429.13	CLAIM# 202311047179 CU
145779	966	CANON SOLUTIONS AMERICA	6005742423		INV	11/09/2023	12.09	Copier Maintenance Cou
145780	966	CANON SOLUTIONS AMERICA	6005747311		INV	11/09/2023	68.91	Copier Maintenance Dis
145781	2326	NORTH IDAHO LOCK & KEY	60794		INV	11/14/2023	205.00	Re-key Conference Room
145782	966	CANON SOLUTIONS AMERICA	6005740007		INV	11/09/2023	128.60	Copier Maintenance Cle
145783	3326	PRIEST RIVER EVENT CENTER	Nov 23		INV	11/14/2023	500.00	Facility Rental for 11
145785	966	CANON SOLUTIONS AMERICA	6005899140		INV	11/09/2023	21.45	Copier Maintenance Mag
145786	310	GALLS PARENT HOLDINGS LLC	025852092		INV	11/09/2023	74.53	Bailiff Uniform Shirt
145787	310	GALLS PARENT HOLDINGS LLC	025878652		INV	11/09/2023	298.15	Bailiff Uniform Shirts
145789	310	GALLS PARENT HOLDINGS LLC	025998399		INV	11/09/2023	170.99	Disposable gloves
145790	5943	STEEL LLC	17007481		INV	11/14/2023	337.50	FAC JAIL RTU
145792	1335	LIFELOC TECHNOLOGIES	390028		INV	11/09/2023	263.94	Calibration Gas Kits
145793	1335	LIFELOC TECHNOLOGIES	390097		INV	11/09/2023	2,178.94	Portable Breath Tester
145794	3696	REDWOOD TOXICOLOGY LABORATO	01506320239		INV	11/09/2023	12.33	Drug Testing
145796	3122	STURGELL JAY Q	Mileage OCT23		INV	11/09/2023	59.21	Roundtrip CDA - Sandpo
145798	5625	WANDA MICHELLE BLAZER	2248		INV	11/13/2023	172.25	Transcript CR09-22-275
145799	5625	WANDA MICHELLE BLAZER	2247		INV	11/13/2023	178.75	Transcript CR09-21-433

WARRANT LIST BY VOUCHER

WARRANT: BOC0424 11/21/2023

DUE DATE: 12/21/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145800	1933	CLIFFORD R BANDY	2362		INV	11/13/2023	1,740.00	4 wht duplex outlets i
145802	1869	APPLIED CONCEPTS INC.	426749		INV	11/14/2023	15,000.00	Changeable Message sig
145803	358	GLAHE & ASSOCIATES	18		INV	11/15/2023	4,622.10	Professional surveyor
145804	5469	BONNER COUNTY ENGINEERING	ST0013-23		INV	11/15/2023	80.00	Professional engineeri
145805	1631	SOUTH FORK HARDWARE - SANDP	360621		INV	11/15/2023	2.98	FAC MAG SPRAY BAR
145806	5868	GRAYMAR ENVIRONMENTAL SERVI	110423SPW-BON		INV	12/10/2023	11,683.01	SW HHW COLBURN
145807	3950	ELITE TIRE & SUSPENSION	137124		INV	12/10/2023	302.88	SW 2 TIRES FOR GOODNEC
145808	1264	JD PIERCE INC	300585		INV	12/10/2023	148.95	SW OIL FOR PLOWS
145815	5709	CREASON MOORE DOKKEN & GEID	16875		INV	11/30/2023	3,768.00	Creason Invoice Octobe
145817	3439	IDAHO ASSOC OF COUNTIES	INV024490		INV	11/01/2023	220.00	Conference Registratio
145819	1900	AVISTA UTILITIES	7479400000Nov23		INV	11/15/2023	1,170.64	D3 shop electric, gas
145820	80	ALPINE FIRE PROTECTION	6143		INV	11/15/2023	617.00	D2 Annual Fire Extingu
145821	1933	CLIFFORD R BANDY	2363		INV	11/15/2023	1,050.00	D2 Shop, Electrical wo
145822	2103	BROWN'S NORTHSIDE	S155758		INV	11/15/2023	146.16	3TK32, Seals
145823	186	CINTAS CORPORATION #606	4173080808		INV	11/15/2023	51.47	D3 Laundry
145824	186	CINTAS CORPORATION #606	4173860589		INV	11/15/2023	59.80	D3 Laundry
145825	2544	COLEMAN OIL COMPANY	CP-0053176		INV	11/15/2023	3,760.36	R&B vehicle Fuel
145826	1001	CDA METALS	21244833		INV	11/15/2023	3,986.40	D1, Metal for Grizzly
145827	1001	CDA METALS	21245092		INV	11/15/2023	414.28	D1, Metal for Grizzly
145828	4679	DOBBS HEAVY DUTY HOLDINGS L	027P279050		INV	11/15/2023	308.76	D1, Trailer Springs an
145829	3188	EVERGREEN SUPPLY	365362		INV	11/15/2023	55.22	D3 - CF, Stakes, Hamme
145830	3950	ELITE TIRE & SUSPENSION	136946		INV	11/15/2023	323.24	3TK27, 34, 39, 37, Sum
145831	3950	ELITE TIRE & SUSPENSION	137287		INV	11/15/2023	95.00	3PU28, Changeover
145832	3950	ELITE TIRE & SUSPENSION	137046		INV	11/15/2023	380.00	3PU27, Tire Swap

WARRANT LIST BY VOUCHER

WARRANT: BOC0424 11/21/2023

DUE DATE: 12/21/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145833	3822	FREIGHTLINER NORTHWEST	PC001598664:01		INV	11/15/2023	569.17	2TK29, Wiring Harness
145834	3822	FREIGHTLINER NORTHWEST	PC001599762:01		INV	11/15/2023	62.20	2TK24, Brake Drums
145835	1232	HI-LINE INC	11081954		INV	11/15/2023	215.70	D3 Shop, Sandpaper, Gl
145836	3437	IDAHO ASSOC OF CO ENGINEERS	309		INV	11/15/2023	95.00	Jason Topp, IACERS FY2
145837	1409	MOTION INDUSTRIES INC	WA03-00560203		INV	11/15/2023	1,436.53	D2 Conveyor, Belt & Be
145838	6018	GENUINE PARTS COMPANY	163362		INV	11/15/2023	222.58	D3 Shop, Pads and Brak
145839	6018	GENUINE PARTS COMPANY	163686		INV	11/15/2023	144.33	D3 Shop, Filter Stock
145840	6018	GENUINE PARTS COMPANY	163370		INV	11/15/2023	86.03	D3 Shop, Pads
145841	2320	NORTH 40 OUTFITTERS	042765/B		INV	11/15/2023	12.45	D3, welding Helmet Bat
145842	2320	NORTH 40 OUTFITTERS	042764/B		INV	11/15/2023	2.49	D3, welding Helmet Bat
145843	775	SANDPOINT BUILDING SUPPLY	2451942		INV	11/15/2023	102.84	PIC TABLE LUMBER
145844	2320	NORTH 40 OUTFITTERS	42696/B		INV	11/15/2023	8.99	3TK27, Utility Lock
145845	186	CINTAS CORPORATION #606	4173080808.2		INV	11/15/2023	12.39	UNIFORMS
145846	186	CINTAS CORPORATION #606	4173860589.2		INV	11/15/2023	12.39	UNIFORMS
145847	3188	EVERGREEN SUPPLY	365879		INV	11/15/2023	68.15	D3 - CF, Rake, Funnel
145848	6018	GENUINE PARTS COMPANY	159865		INV	11/15/2023	58.94	LAMPS FOR GROOMER
145849	2788	OXARC	0031942118		INV	11/15/2023	102.88	PARTS
145850	3329	PRIEST RIVER ACE HARDWARE	386622		INV	11/15/2023	11.96	KEY
145851	2788	OXARC	0031941898		INV	11/15/2023	35.65	D3 Shop, Air Rod
145852	2788	OXARC	0031942062		INV	11/15/2023	97.27	3TR38, Mounted Flap wh
145853	2798	PACIFIC STEEL & RECYCLING	8540903		INV	11/15/2023	49.78	3TK32, Angle Iron
145854	2798	PACIFIC STEEL & RECYCLING	8547358		INV	11/15/2023	322.64	D3, C Channel for Griz
145855	4782	POE ASPHALT PAVING INC	47313		INV	11/15/2023	897,208.90	BC Asphalt Projects 20
145856	5203	PAPE MACHINERY INC	14899640		INV	11/15/2023	115.17	D1 Grader, 772GP 5 Gal
145857	5203	PAPE MACHINERY INC	14900011		INV	11/15/2023	123.39	D3 Shop, Chainsaw Chai

WARRANT LIST BY VOUCHER

WARRANT: BOC0424 11/21/2023

DUE DATE: 12/21/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145858	5203	PAPE MACHINERY INC	14894133		INV	11/15/2023	890.27	3TR38, Roller Assembly
145859	5203	PAPE MACHINERY INC	14900005		INV	11/15/2023	1,312.70	D1, Grader 772GP, Inse
145860	4286	SMS AUTOMOTIVE & MARINE INC	1504		INV	11/15/2023	507.75	1PU29, Remote Start
145861	5113	SUMMIT SAFETY LLC	441244A		INV	11/15/2023	364.45	D3 Safety Wear
145862	1611	SNAP ON TOOLS	111323140223		INV	11/15/2023	287.35	D2, Socket, Grinder Re
145863	1611	SNAP ON TOOLS	111323140224		INV	11/15/2023	634.35	D2, Adaptor, Pliers, K
145864	4548	TRUCKPRO LLC	274-0011091		INV	11/15/2023	126.40	D3 Fleet, Air Dryer
145865	186	CINTAS CORPORATION #606	4171973326		INV	11/15/2023	76.86	D1 Laundry
145866	186	CINTAS CORPORATION #606	4169861032		INV	11/15/2023	87.34	D2 Laundry
145867	186	CINTAS CORPORATION #606	4170272284		INV	11/15/2023	51.47	D3 Laundry
145868	6018	GENUINE PARTS COMPANY	767793		INV	11/15/2023	2,250.00	D2 Trucks, LED Plow Li
145870	4700	AMAZON CAPITAL SERVICES INC	1VPP-7NH3-1KW1		INV	11/14/2023	145.90	Fluorescent Ballast 3
145872	4700	AMAZON CAPITAL SERVICES INC	1KP6-JV9N-1N7C		INV	11/14/2023	261.72	Battery Pack Milwaukee
145873	4700	AMAZON CAPITAL SERVICES INC	1XDY-G1DJ-99HD		INV	11/15/2023	276.20	Internal Solid State D
145874	5943	STEEL LLC	17434993		INV	11/15/2023	350.00	Maintenance/Labor/Part
145876	2792	PAC WEST PARTS	53288		INV	11/15/2023	10.98	Air Filter Cover
145877	186	CINTAS CORPORATION #606	4170272284.2		INV	11/15/2023	12.39	UNIFORMS
145878	186	CINTAS CORPORATION #606	4173432419		INV	11/15/2023	21.19	BCSO Mats
145879	2219	GRIZZLY GLASS CENTER	WO H0157793		INV	11/15/2023	140.00	CLAIM# 202308319806 CU
145880	2219	GRIZZLY GLASS CENTER	WO H0158273		INV	11/15/2023	295.00	CLAIM# 202311019030 CU
145881	209	CLEARWATER SPRINGS	115998OCT23		INV	11/15/2023	175.14	OCT Drinking Water
145882	4700	AMAZON CAPITAL SERVICES INC	14XM-44CC-4RDY		INV	11/16/2023	9.50	Ibuprofen
145883	6070	TIMBER VALLEY TREE CO LLC	1090		INV	11/16/2023	800.00	EM Bonfire Lillie Patc
145884	6070	TIMBER VALLEY TREE CO LLC	1089		INV	11/16/2023	10,008.40	EM Bonfire Little Blac

WARRANT LIST BY VOUCHER

WARRANT: BOC0424 11/21/2023

DUE DATE: 12/21/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145886	6070	TIMBER VALLEY TREE CO LLC	1086		INV	11/16/2023	4,968.00	EM Bonfire Huckleberry
145887	6070	TIMBER VALLEY TREE CO LLC	1087		INV	11/16/2023	9,008.30	EM Bonfire Little Blac
145888	5809	JARED A SLOAN	61		INV	11/16/2023	23,736.25	EM Bonfire Nordman Fin
145889	3950	ELITE TIRE & SUSPENSION	137406		INV	11/30/2023	1,183.54	SW004 REAR BRAKES
145903	4700	AMAZON CAPITAL SERVICES INC	1T9N-VT1R-1KFR		INV	11/16/2023	85.04	Carbon Steel Screws, R
145904	1411	MOTOROLA	8281751504		INV	11/16/2023	222.37	CUST ACCT # 1209114151
145905	1089	DIRECT AUTOMOTIVE DISTRIBUT	02HH3939		INV	11/16/2023	57.98	Rear Axle Seal
145906	1089	DIRECT AUTOMOTIVE DISTRIBUT	02HH4095		INV	11/16/2023	15.90	Freight Charges
145907	1060	DEEM SHAWN	NOV23		INV	11/16/2023	23.42	Reimbursement for Donu
145908	4700	AMAZON CAPITAL SERVICES INC	1LVD-7QXW-1TV7		INV	11/16/2023	55.28	Charging Hose, Penligh
145909	4323	ANIXTER INC	27L046377		INV	11/16/2023	467.10	Ladder Section, Triang
145910	5364	TRINITY SERVICES GROUP INC	3028800176		INV	11/16/2023	6,720.89	Inmate/Juvenile Meals
145911	6142	BENNETT & SMITH LLC	35423		INV	11/16/2023	385.00	SW MIDWAY HEAT REPAIR
145913	6045	TMA @ YOUR SERVICE, LLC	27707		INV	11/17/2023	838.00	Wellness Program Fee N
145914	4368	REDMAN & COMPANY INS	1715093		INV	12/04/2023	250.00	Bond# LSM1715093
145915	4368	REDMAN & COMPANY INS	1715097		INV	12/04/2023	100.00	BOND# LSM1715097
145916	4368	REDMAN & COMPANY INS	1715096		INV	12/04/2023	100.00	BOND# LSM1715096
145917	5386	GIBSON GENA	Nov23-2		INV	12/15/2023	142.25	Airport Parking, trave
145925	5147	AMERICAN BOARD OF MEDICOLEG	ABMDI2024		INV	11/17/2023	50.00	ABMDI maintenance fee
145926	2705	LAKEVIEW FUNERAL HOME	4189		INV	11/17/2023	350.00	Lakeview FH invoice fo
145927	1708	UNITED DATA SECURITY	134260		INV	11/14/2023	42.00	Shred
145929	3349	THOMSON REUTERS WEST PAYMEN	849205870		INV	11/14/2023	821.01	Online Software
145932	3192	EXBABYLON PROFESSIONAL IT S	196389		INV	12/02/2023	2,535.00	JSTORMS-Exbabylon-M365
145933	5909	45 DRIVES LTD	180668		INV	12/16/2023	3,140.00	JSTORMS-45Drives-SSDx8
145960	6123	PILLSBURY WINTHROP SHAW PIT	8563695		INV	11/20/2023	3,063.50	Inv.# 8563695 Client

WARRANT LIST BY VOUCHER

WARRANT: BOC0424 11/21/2023

DUE DATE: 12/21/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145961	3030	EVANS CRAVEN & LACKIE	123646		INV	11/20/2023	174.00	Statement #123646 Acc
145964	3030	EVANS CRAVEN & LACKIE	123647		INV	11/20/2023	377.00	Statement #123647 Ac
145965	4225	DAVILLIER LAW GROUP LLC	175308		INV	11/20/2023	180.00	Inv.# 175308
145967	4225	DAVILLIER LAW GROUP LLC	175309		INV	11/20/2023	200.00	Inv. # 175309
145969	4885	JD POWER	ORDUs260561		INV	11/20/2023	690.00	NADA books
145970	2474	VERIZON WIRELESS	964370635NOV23		INV	11/20/2023	701.31	County Cell Phones
145971	3696	REDWOOD TOXICOLOGY LABORATO	117101202310		INV	11/20/2023	555.31	Juvenile Drug Testing
145972	2792	PAC WEST PARTS	53680		INV	11/20/2023	226.84	Lawn Mower Maintenance
145973	2792	PAC WEST PARTS	53617		INV	11/20/2023	376.78	Tractor Service/Mainte
145974	3695	REDWOOD TOXICOLOGY LABORATO	811558		INV	11/20/2023	1,853.68	UA Cups
145975	3667	INSIGHT DISTRIBUTING INC	0486720-IN		INV	11/20/2023	189.20	Toilet Paper/Paper Tow
145976	6006	COOK, JAIME	NOV23		INV	11/20/2023	53.96	Cook-Uniform Pants Rei
145977	3838	STULTZ, RON	NOV23.1		INV	11/20/2023	137.00	Stultz- IACJJA Meeting
145978	5805	BLANCHARD GRANGE #440	117		INV	11/20/2023	210.00	Facility Rental for No
145979	3429	IACRC	INV025811		INV	11/20/2023	125.00	2024 Elections Confere
145980	3830	BONNER COUNTY DAILY BEE	0000015553-11022023		INV	11/20/2023	1,404.39	2nd Notice of Election
145981	3950	ELITE TIRE & SUSPENSION	137424		INV	11/20/2023	60.99	SW - SW012 FLAT REPAIR
145982	963	CANNON HILL	37916		INV	11/20/2023	33,034.65	SW COLBURN WOOD GRINDI
145983	5782	DEVIN SIMMONS	NOV23		INV	11/20/2023	34.00	Simmons-IACJJA Dec. 20
145984	3950	ELITE TIRE & SUSPENSION	137525		INV	11/20/2023	95.00	SW SW008 TIRE SWAP
145985	963	CANNON HILL	37919		INV	11/20/2023	32,557.25	SW COLBURN WOOD GRINGI
145988	1708	UNITED DATA SECURITY	134271		INV	11/20/2023	42.00	Invoice 134271 Shred
145998	3192	EXBABYLON PROFESSIONAL IT S	196626		INV	12/02/2023	91.25	JSTORMS-Exbab-SSLInqui
WARRANT TOTAL							1,202,572.79	

WARRANT LIST BY VOUCHER

WARRANT: BOC0424 11/21/2023

DUE DATE: 12/21/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
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** END OF REPORT - Generated by Jessica Stephany **

DRAFT



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #2

November 28, 2023

Memorandum

To: Commissioners

Re: FY24 EMS Claims in Batch #4

The Auditor's Office presented the FY24 EMS Batch #4 \$256,403.32; Totaling \$256,403.32

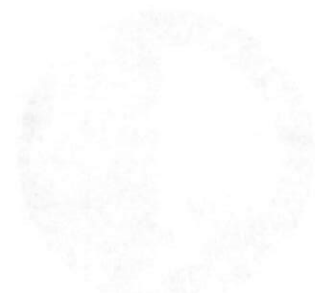
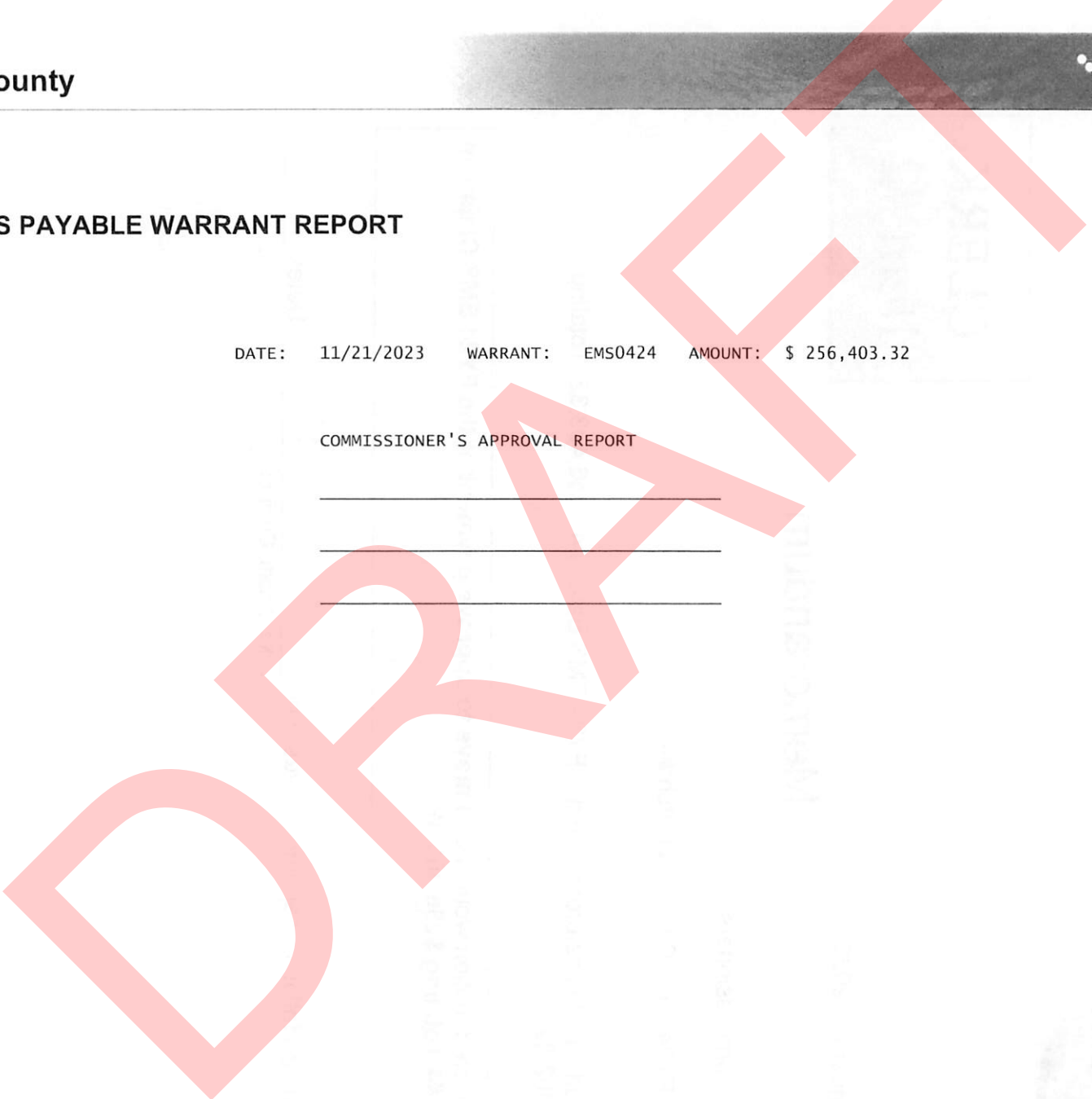
A suggested motion would be: **I move to approve payment of the FY24 EMS Claims in Batch #4 Totaling \$256,403.32**

Recommendation Acceptance: yes no _____ Date: _____
Luke Omodt, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/21/2023 WARRANT: EMS0424 AMOUNT: \$ 256,403.32

COMMISSIONER'S APPROVAL REPORT



DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141	95 EXPRESS LLC 1 99918 7040	00001		INV	11/16/2023	1001 175.00 175.00 Invoice Net	145944	
						CHECK TOTAL		175.00
4760	ACTIVE 911 INC 1 99918 7860	00001		INV	11/16/2023	531023 555.00 555.00 Invoice Net	145891	
						CHECK TOTAL		555.00
1900	AVISTA UTILITIES 1 99918 6930 2 99918 6980	00001		INV	11/16/2023	4788807179NOV23 109.23 56.43 Invoice Net	145942	
						CHECK TOTAL		165.66
1900	AVISTA UTILITIES 1 99918 6930 2 99918 6980	00001		INV	11/16/2023	7834710000NOV23 406.04 304.28 Invoice Net	145958	
						CHECK TOTAL		710.32
1900	AVISTA UTILITIES 1 99918 6980	00001		INV	11/16/2023	7452500000NOV23 43.42 43.42 Invoice Net	145959	
						CHECK TOTAL		919.40
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	11/08/2023	85148695 386.24 386.24 Invoice Net	145468	
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	11/09/2023	85150225 102.32 102.32 Invoice Net	145617	
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	11/16/2023	85154560 426.82 426.82 Invoice Net	145895	
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	11/16/2023	85157610 1,444.26 1,444.26 Invoice Net	145896	
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	11/16/2023	85157609 8.94 8.94 Invoice Net	145898	
						CHECK TOTAL		2,368.58
965	CANON FINANCIAL SERVIC 1 99918 9350	00001		INV	11/16/2023	31545621 88.00 88.00 Invoice Net	145943	
						CHECK TOTAL		88.00
4183	EMS CONNECT 1 99918 6490	00002		INV	11/16/2023	9755 353.50 353.50 Invoice Net	145892	

DETAIL INVOICE LIST

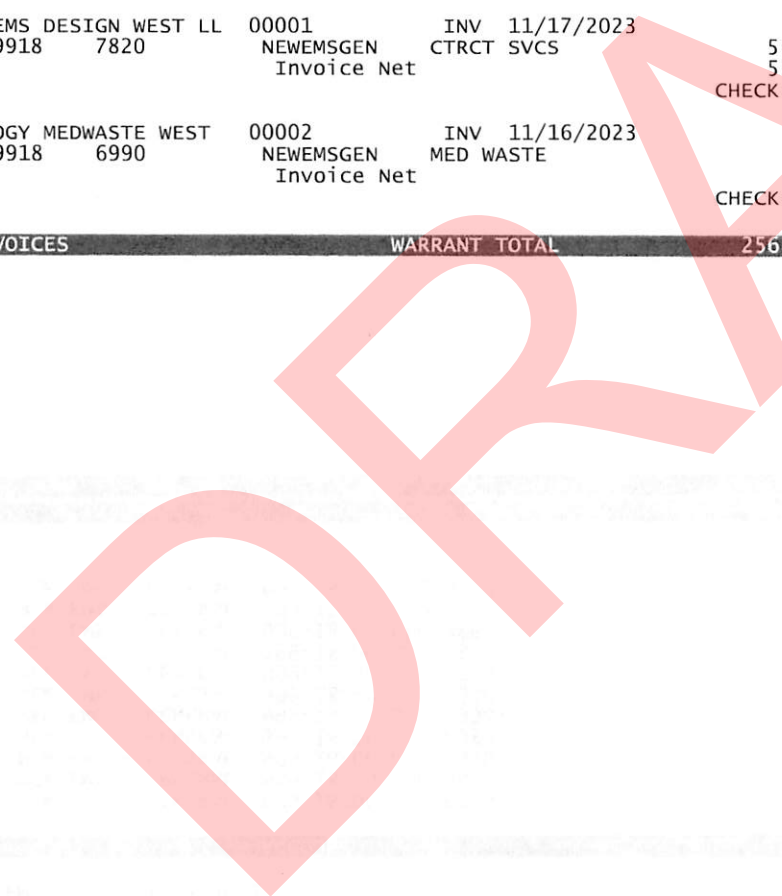
CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		353.50
4606	GRIPTION TIRES INC 1 99918 7040	00001		INV	11/16/2023	62516	145893	
				NEWEMSGEN	REPAIR	232.56		
				Invoice Net		232.56		
						CHECK TOTAL		232.56
4035	IDAHO BUREAU OF EMS & 1 99918 7860	00001		INV	11/16/2023	00006860	145894	
				NEWEMSGEN	MISCEXPENS	25.00		
				Invoice Net		25.00		
						CHECK TOTAL		25.00
3798	JOHNS, JENESSA 1 99918 7710	00000		INV	11/08/2023	NOV23	145614	
				NEWEMSGEN	UNIFORMS	100.00		
				Invoice Net		100.00		
						CHECK TOTAL		100.00
6082	KILGORE CONSTRUCTION I 1 99918 9480	00001		INV	11/08/2023	KCI-3A	145615	
				NEWEMSGEN	CAP - CIP	244,510.17		
				Invoice Net		244,510.17		
						CHECK TOTAL		244,510.17
4442	MEDLINE INDUSTRIES INC 1 99918 6660	00001		INV	11/09/2023	2293574773	145616	
				NEWEMSGEN	MEDICAL	309.00		
				Invoice Net		309.00		
						CHECK TOTAL		309.00
5128	MULTIMEDICAL SYSTEMS L 1 99918 7820	00001		INV	11/08/2023	25831-C	145464	
				NEWEMSGEN	CTRCT SVCS	1,082.00		
				Invoice Net		1,082.00		
						CHECK TOTAL		1,082.00
2334	NORTHERN LIGHTS INC. 1 99918 6930	00001		INV	11/09/2023	503176610CT23	145618	
				NEWEMSGEN	ELECTRIC	74.36		
				Invoice Net		74.36		
						CHECK TOTAL		74.36
9999	John Dallas 1 99918 7860	00000		INV	11/17/2023	228-23002629	145946	
				NEWEMSGEN	MISCEXPENS	25.00		
				Invoice Net		25.00		
						CHECK TOTAL		25.00
9999	Sherry Wilson 1 99918 7860	00000		INV	11/17/2023	228-23000581	145948	
				NEWEMSGEN	MISCEXPENS	38.35		
				Invoice Net		38.35		
						CHECK TOTAL		38.35

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0424 11/21/2023 DUE DATE: 12/21/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
768	SAND CREEK CUSTOM WEAR 1 99918 7710	00001		INV	11/08/2023	06461 116.60 116.60 Invoice Net	145469	
						CHECK TOTAL		116.60
4522	SYSTEMS DESIGN WEST LL 1 99918 7820	00001		INV	11/17/2023	20232330 5,407.52 5,407.52 Invoice Net	145945	
						CHECK TOTAL		5,407.52
5641	TRILOGY MEDWASTE WEST 1 99918 6990	00002		INV	11/16/2023	1482952 23.28 23.28 Invoice Net	145890	
						CHECK TOTAL		23.28
24 INVOICES			WARRANT TOTAL			256,403.32		256,403.32

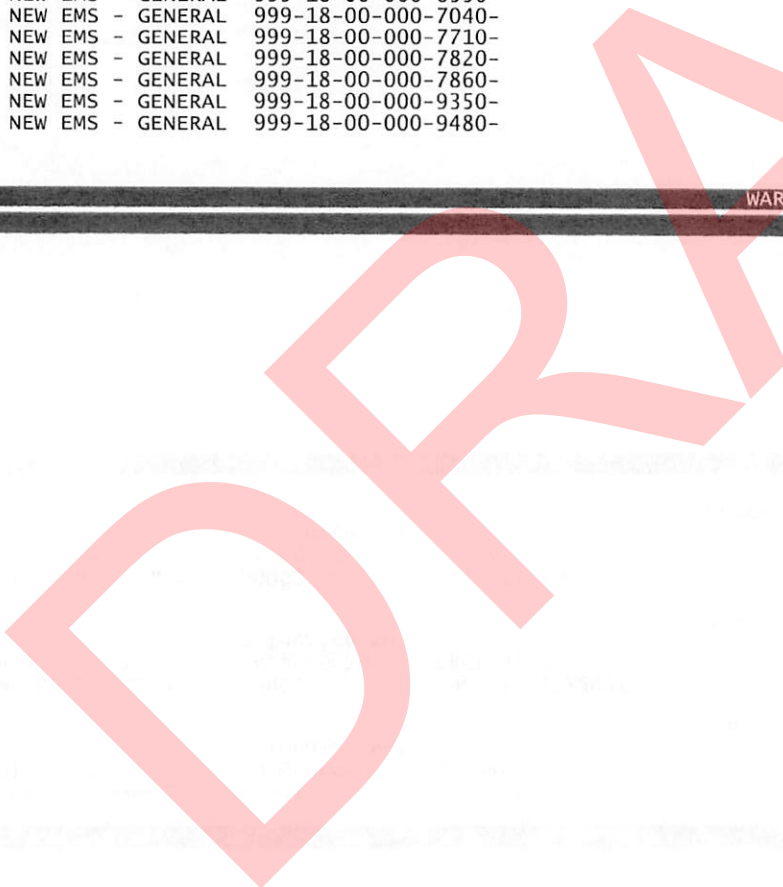


WARRANT SUMMARY

WARRANT: EMS0424 11/21/2023

DUE DATE: 12/21/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL 999-18-00-000-6490-	EDUCATION	353.50	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-6660-	SUPPLIES - MEDICAL	2,677.58	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-6930-	UTILITIES - ELECTRICIT	589.63	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-6980-	UTILITIES - OTHER	404.13	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-6990-	UTILITIES - MEDICAL WA	23.28	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	407.56	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-7710-	UNIFORMS	216.60	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-7820-	CONTRACT SERVICES	6,489.52	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-7860-	MISCELLANEOUS EXPENSES	643.35	98,022.17
999	99918	NEW EMS - GENERAL 999-18-00-000-9350-	CAPITAL - LEASE EXPEND	88.00	1,839,493.22
999	99918	NEW EMS - GENERAL 999-18-00-000-9480-	CAPITAL - CONSTRUCTION	244,510.17	1,839,493.22
			FUND TOTAL	256,403.32	
			WARRANT SUMMARY TOTAL	256,403.32	
			GRAND TOTAL	256,403.32	



WARRANT LIST BY VOUCHER

WARRANT: EMS0424 11/21/2023

DUE DATE: 12/21/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
145464	5128	MULTIMEDICAL SYSTEMS LLC	25831-C		INV	11/08/2023	1,082.00	Annual PM Contract
145468	3800	BOUND TREE MEDICAL LLC	85148695		INV	11/08/2023	386.24	Forceps, Capnoline, Ig
145469	768	SAND CREEK CUSTOM WEAR	06461		INV	11/08/2023	116.60	Uniform embroidery
145614	3798	JOHNS, JENESSA	NOV23		INV	11/08/2023	100.00	Boot reimbursement
145615	6082	KILGORE CONSTRUCTION INC	KCI-3A		INV	11/08/2023	244,510.17	EMS Station 1 project
145616	4442	MEDLINE INDUSTRIES INC	2293574773		INV	11/09/2023	309.00	Infusion sets
145617	3800	BOUND TREE MEDICAL LLC	85150225		INV	11/09/2023	102.32	BVM masks
145618	2334	NORTHERN LIGHTS INC.	50317661OCT23		INV	11/09/2023	74.36	Electric Groomer build
145890	5641	TRILOGY MEDWASTE WEST LLC	1482952		INV	11/16/2023	23.28	Medical waste
145891	4760	ACTIVE 911 INC	531023		INV	11/16/2023	555.00	Active 911 subscriptio
145892	4183	EMS CONNECT	9755		INV	11/16/2023	353.50	Online training
145893	4606	GRIPTION TIRES INC	62516		INV	11/16/2023	232.56	C01431 LOF
145894	4035	IDAHO BUREAU OF EMS & PREPA	00006860		INV	11/16/2023	25.00	Lindsey license renewa
145895	3800	BOUND TREE MEDICAL LLC	85154560		INV	11/16/2023	426.82	C collars, ready heats
145896	3800	BOUND TREE MEDICAL LLC	85157610		INV	11/16/2023	1,444.26	Defib pads, Ducantos,
145898	3800	BOUND TREE MEDICAL LLC	85157609		INV	11/16/2023	8.94	NPAs
145942	1900	AVISTA UTILITIES	4788807179NOV23		INV	11/16/2023	165.66	Station 4 gas and elec
145943	965	CANON FINANCIAL SERVICES IN	31545621		INV	11/16/2023	88.00	Copier lease
145944	6141	95 EXPRESS LLC	1001		INV	11/16/2023	175.00	Car wash membership
145945	4522	SYSTEMS DESIGN WEST LLC	20232330		INV	11/17/2023	5,407.52	October billing
145946	9999	John Dallas	228-23002629		INV	11/17/2023	25.00	Pt overpayment
145948	9999	Sherry Wilson	228-23000581		INV	11/17/2023	38.35	Pt overpayment
145958	1900	AVISTA UTILITIES	7834710000NOV23		INV	11/16/2023	710.32	Gas and electric stati
145959	1900	AVISTA UTILITIES	7452500000NOV23		INV	11/16/2023	43.42	Gas station 1
WARRANT TOTAL							256,403.32	

WARRANT LIST BY VOUCHER

WARRANT: EMS0424 11/21/2023

DUE DATE: 12/21/2023

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
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** END OF REPORT - Generated by Jessica Stephany **

DRAFT



BONNER COUNTY EMERGENCY MANAGEMENT

1500 Highway 2, Suite 101
Sandpoint, ID 83864

Phone: 208-255-5681
E-mail: em@bonnercountyid.gov

November 28, 2023

MEMORANDUM

To: Commissioners

From: Bob Howard
Director Emergency Management

Re: Disaster Declaration

Description:

On Saturday 8-19-23 Chairman Bradshaw made a verbal declaration regarding the need for assistance do to dry and excessive weather conditions and high winds have facilitated wildfires in several locations throughout Bonner County.
On August 21st, 2023, the BOCC approved resolution # 23-64 pursuant to Idaho code 46-1011 and declared that a local disaster exists in Bonner County, Idaho.

The attached resolution is to revoke resolution #23-64 as there is no longer a threat to life and property in Bonner County regarding Wildfire conditions.

Legal Review:

Approved by legal:

Distribution:

Original to BOCC
Copy to Bob Howard & Cameron La Combe

Recommendation Acceptance: yes no

Date: _____

Commissioner Luke Omodt, Chairman

RESOLUTION 23 - ____

EMERGENCY MANAGEMENT

**TERMINATION OF RESOLUTION 23-46 DECLARATION OF LOCAL DISASTER
EMERGENCY IN BONNER COUNTY, IDAHO**

WHEREAS, Idaho Code 46-1011 - LOCAL DISASTER EMERGENCIES states as follows:

- (1) A local disaster emergency may be declared only by a mayor or chairman of the county commissioners within their respective political subdivisions. It shall not be continued or renewed for a period in excess of seven (7) days except by or with the consent of the governing board of the political subdivision. Any order or proclamation declaring, continuing, or terminating a local disaster emergency shall be given prompt and general publicity and shall be filed promptly with the local county recorder.
- (2) The effect of the declaration of a local disaster emergency is to activate the response and recovery aspects of any and all applicable local or intergovernmental disaster emergency plans and to authorize the furnishing of aid and assistance thereunder.
- (3) No intergovernmental agency or official thereof may declare a local disaster emergency, unless expressly authorized by the agreement pursuant to which the agency functions. However, an intergovernmental disaster agency shall provide aid and services in accordance with the agreement pursuant to which it functions.

WHEREAS a number of large-scale wildfires are burning out of control and threatening Bonner County; and

WHEREAS, these fires are no longer an imminent threat to structures, infrastructures, public utilities, private and public property and/or human life within Bonner County; and

WHEREAS the county is not requesting assistance from any other agencies.

NOW, THEREFORE, the Bonner County Board of Commissioners, by virtue of the authority vested in Section 46-1011 of the Idaho Code, do hereby find and declare a local disaster emergency no longer exists in Bonner County, Idaho. This resolution Terminates Resolution 23-46

NOW, THEREFORE, the Bonner County Board of Commissioners, by virtue of the authority vested in Section 46-1011 of the Idaho Code, do hereby find and declare a local disaster emergency no longer exists in Bonner County, Idaho.

ADOPTED as a Resolution of the Board of County Commissioners of Bonner County, Idaho upon a majority vote on the 1st day of August 2023.

BOARD OF BONNER COUNTY COMMISSIONERS

Luke Omodt, Chairman

Asia Williams, Commissioner

Steve Bradshaw, Commissioner

ATTEST: Michael W. Rosedale

By _____
Deputy Clerk



BONNER COUNTY EMERGENCY MANAGEMENT

1500 Highway 2, Suite 101
Sandpoint, ID 83864

Phone: 208-255-5681
E-mail: em@bonnercountyid.gov

November 28, 2023

MEMORANDUM

Emergency
Management
Item #2


To: Commissioners

From: Bob Howard
Director Emergency Management

Re: State Homeland Security Program Grant

Description: Bonner County has been awarded the 2023 State Homeland Security Program Grant, Award Number 23SHSP056 from the Idaho Office of Emergency Management in the amount of \$75,121.77.

The grant funds in the 2023 State Homeland Security Program from the Idaho Office of Emergency Management are for authorized projects and equipment to enhance the response, performance, and capabilities of the first responders within Bonner County.

Legal Review: Approved by legal: 

Distribution: Original to BOCC
Copy to Bob Howard & Cameron La Combe
Copy to Auditing

A suggested motion would be: **Based on the information provided, I make a motion to accept the State Homeland Security Program Grant #23SHSP056 in the amount of \$75,121.77 and allow the chairman to sign.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Luke Omodt, Chairman

RESOLUTION NO. 23 - _____

EMERGENCY MANAGEMENT

Accepting the State Homeland Security Program Grant

WHEREAS, Bonner County applies for and receives State Homeland Security Program Grant funds and is a sub-recipient of the Idaho Office of Emergency Management; and

WHEREAS, Bonner County is required per grant guidance to maintain all grant records and documentation and prepare and submit quarterly reports to the Idaho Office of Emergency Management; and

WHEREAS, The grant funds in the 2023 State Homeland Security Program from the Idaho Office of Emergency Management are for authorized projects and equipment to enhance the response, performance, and capabilities of the first responders within Bonner County.

NOW, THEREFORE, BE IT RESOLVED, the Board of County Commissioners accepts the 2023 State Homeland Security Program Grant Award number 23SHSP056 in the amount of \$ 75,121.77

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 28 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 EMERGENCY MANAGEMENT

1500 Highway 2, Suite 101
Sandpoint, ID 83864

Phone: 208-255-5681
E-mail: em@bonnercountyid.gov

November 28, 2023

MEMORANDUM

Emergency
Management
Item #3

To: Commissioners

From: Bob Howard
Director Emergency Management

Re: State Homeland Security Program - Grant Administrator

Description: Bonner County has been awarded the 2023 State Homeland Security Program Grant, Award Number 23SHSP056 from the Idaho Office of Emergency Management. Bonner County is a sub-recipient of this grant and is required, per grant guidance to maintain all grant records, and documentation, and prepare, and submit quarterly reports to the Idaho Office of Emergency Management.

The Director of Emergency Management is the designated single point of contact for this grant for Bonner County.

Legal Review: Approved by legal: 

Distribution: Original to BOCC
Copy to Bob Howard & Cameron La Combe
Copy to Auditing

A suggested motion would be: **Based on the information provided, I make a motion to have the Director of Emergency Management as the designated single point of contact for this grant for Bonner County.**

Recommendation Acceptance: yes no _____ Date: _____

Commissioner Luke Omodt, Chairman

RESOLUTION NO. 23 - ____

EMERGENCY MANAGEMENT

**Appointing the Director of Emergency Management as
the Grant Administrator**

WHEREAS, Bonner County applies for and receives State Homeland Security Program Grant funds and is a sub-recipient of the Idaho Office of Emergency Management; and

WHEREAS, Bonner County is required per grant guidance to maintain all grant records and documentation and prepare and submit quarterly reports to the Idaho Office of Emergency Management; and

WHEREAS, The Director of Emergency Management is the designated single point of contact for grant management for Bonner County.

NOW, THEREFORE, BE IT RESOLVED, the Board of County Commissioners appoints the Director of Emergency Management as the Grant Administrator to prepare, sign and submit quarterly reports for the the 2023 State Homeland Security Program Grant Award number 23SHSP056 in the amount of \$ 75,121.77

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 28 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 EMERGENCY MANAGEMENT

1500 Highway 2, Suite 101
Sandpoint, ID 83864

Phone: 208-255-5681
E-mail: em@bonnercountyid.gov

November 28, 2023

MEMORANDUM

Emergency
Management
Item #4

To: Commissioners

From: Bob Howard
Director Emergency Management

Re: Emergency Management Performance Grant

Description: Bonner County has been awarded the 2023 Emergency Management Performance Grant, Award Number EMS-2023-EP-00003 / 97.042 from the Idaho Office of Emergency Management in the amount of \$33,113.48 with a match of \$33,113.48 for the total amount of \$66,226.96.

Legal Review: Approved by legal: 

Distribution: Original to BOCC
Copy to Bob Howard & Cameron La Combe
Copy to Auditing

A suggested motion would be: **Based on the information provided, I make a motion to accept the Emergency Management Performance Grant #EMS-2023-EP-00003 / 97.042 in the amount of \$33,113.48 with a match of \$33,113.48 for the total award of \$66,226.96 and allow the chairman to sign.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Luke Omodt, Chairman

RESOLUTION NO. 23 - ____

EMERGENCY MANAGEMENT

Accepting the Emergency Management Performance Grant

WHEREAS, Bonner County applies for and receives Emergency Management Performance Grant funds and is a sub-grantee of the Idaho Office of Emergency Management; and

WHEREAS, Bonner County is required per grant guidance to maintain all grant records and documentation and prepare and submit quarterly reports to the Idaho Office of Emergency Management; and

WHEREAS, Bonner County has been awarded the 2023 Emergency Management Performance Grant from the Idaho Office of Emergency Management.

NOW, THEREFORE, BE IT RESOLVED, the Board of County Commissioners accepts the 2023 Emergency Management Performance Grant Award number EMS-2023-EP-00003 / 97.042 in the amount of \$33,113.48 with a match of \$33,113.48 for a total amount of \$66,226.96.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 28 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 EMERGENCY MANAGEMENT

1500 Highway 2, Suite 101
Sandpoint, ID 83864

Phone: 208-255-5681
E-mail: em@bonnercountyid.gov

November 28, 2023

MEMORANDUM

Emergency
Management
Item #5

To: Commissioners

From: Bob Howard
Director Emergency Management

Re: Emergency Management Performance Grant - Grant Administrator

Description: Bonner County has been awarded the 2023 Emergency Management Performance Grant, Award Number EMS-2023-EP-00003 / 97.042 from the Idaho Office of Emergency Management. Bonner County is a sub-recipient of this grant and is required, per grant guidance to maintain all grant records, and documentation, and prepare, and submit quarterly reports to the Idaho Office of Emergency Management.

The Director of Emergency Management is the designated single point of contact for this grant for Bonner County.

Legal Review: Approved by legal: _____

Distribution: Original to BOCC
Copy to Bob Howard & Cameron La Combe
Copy to Auditing

A suggested motion would be: **Based on the information provided, I make a motion to have the Director of Emergency Management as the designated single point of contact for this grant for Bonner County.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Luke Omodt, Chairman

RESOLUTION NO. 23 - _____

EMERGENCY MANAGEMENT

**Appointing the Director of Emergency Management
as the Grant Administrator**

WHEREAS, Bonner County applies for and receives Emergency Management Performance Grant funds and is a sub-recipient of the Idaho Office of Emergency Management; and

WHEREAS, Bonner County is required per grant guidance to maintain all grant records and documentation and prepare and submit quarterly reports to the Idaho Office of Emergency Management; and

WHEREAS, The Director of Emergency Management is the designated single point of contact for grant management for Bonner County.

NOW, THEREFORE, BE IT RESOLVED, the Board of County Commissioners appoints the Director of Emergency Management as the Grant Administrator to prepare, sign and submit quarterly reports for the 2023 Emergency Management Performance Grant, Award Number EMS-2023-EP-00003 / 97.042 from the Idaho Office of Emergency Management in the amount of \$33,113.48 with a match of \$33,113.48 for the total amount of \$66,226.96.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 28 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



Alisa Schoeffel <aliss.schoeffel@bonnercountyid.gov>

Agenda Item 11/28/23

1 message

Luke Omodt <luke.omodt@bonnercountyid.gov>

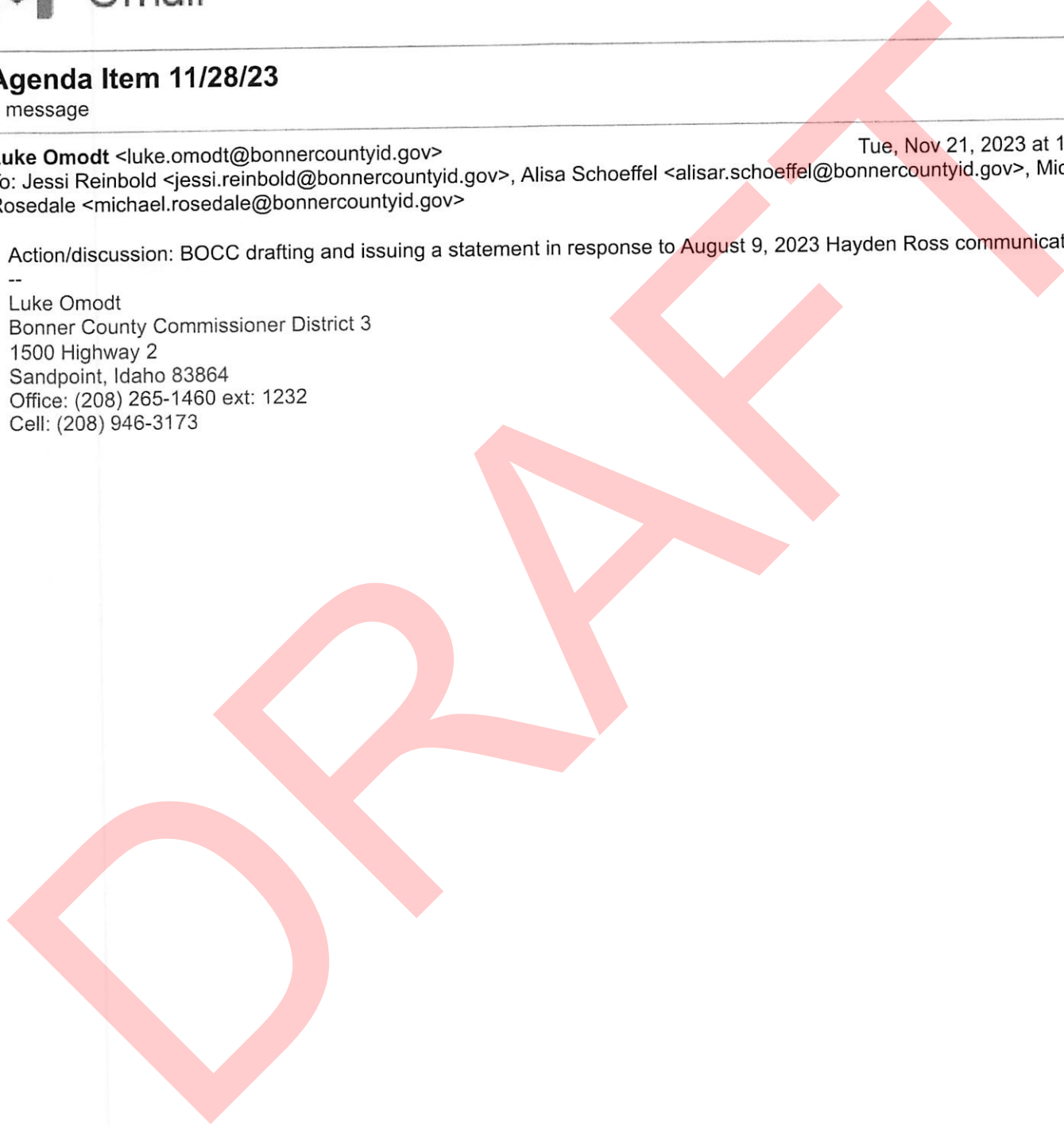
Tue, Nov 21, 2023 at 12:00 PM

To: Jessi Reinbold <jessi.reinbold@bonnercountyid.gov>, Alisa Schoeffel <aliss.schoeffel@bonnercountyid.gov>, Michael Rosedale <michael.rosedale@bonnercountyid.gov>

Action/discussion: BOCC drafting and issuing a statement in response to August 9, 2023 Hayden Ross communication.

--

Luke Omodt
Bonner County Commissioner District 3
1500 Highway 2
Sandpoint, Idaho 83864
Office: (208) 265-1460 ext: 1232
Cell: (208) 946-3173





Alisa Schoeffel <alisar.schoeffel@bonnercountyid.gov>

Agenda Items

1 message

Asia Williams <asia.williams@bonnercountyid.gov>

Tue, Nov 21, 2023 at 12:03 PM

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

All To be listed as discussion, review decision

- 1 Holding a quarterly budget review open to the public
2. Quarterly project recap open to the public

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



Alisa Schoeffel <alisan.schoeffel@bonnercountyid.gov>

additional items

1 message

Asia Williams <asia.williams@bonnercountyid.gov>

Tue, Nov 21, 2023 at 1:46 PM

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

Action discussion decision

1. Changing the order of commissioners reports every meeting
2. As people request public records, archiving them on the county website for all to see

Asia Williams SSBB, LPN, MBA
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asia.williams@bonnercountyid.gov

DRAFT