



# Bonner County Commissioners

BOCC  
Standing Rules

December 15, 2023

## Memorandum

To: Commissioners

Re: Standing Rules

The Bonner County Board of Commissioners adopted Robert's Rules of Order Newly revised as a framework for all Bonner County public meetings on July 18, 2023. The attached rules are intended to provide a uniform process for agendaing and conduct during Bonner County public meetings.

**Distribution:** Original to remain on File in BOCC Office

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

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



# Bonner County

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## Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

December 19, 2023

### Memorandum

**CONSENT  
AGENDA**

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 December 12, 2023
- 2) Plats for Approval: MLD0015-22, Wyatt's Wish Blanchard Addition
- 3) Clerical Correction: Resolution Number Assignments
- 4) Invoice Over 5K: Technology (Confidential), Sheriff's Office
- 5) Liquor Licenses: The Bank: Barrom & Bistro, Sandpoint; The Moose Knuckle, Coolin; Panida Theater, Sandpoint; Powder Hound Pizza, Sandpoint (2); Village Kitchen, Priest River; Hoodoo Creek Café and Market, Priest River

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

Court Interlock Deice	\$	12.33
Revaluation	\$	1,392.87
Solid Waste	\$	563,184.51
Tort	\$	1,285.00
Weeds	\$	447.95
Parks & Recreation	\$	63.75
Justice Fund	\$	93,284.12
Priest Lake Snowmobile	\$	2,039.66
Waterways	\$	494.59
Grants	\$	73,255.87
Auditor's Trust	\$	689.77
Total	\$	967,020.05
<b>Demands Claims Batch #5</b>		
Demands	\$	146,950.06

Commissioner Bradshaw made a motion to approve payment of the FY24 Claims and Demands in Batch #5 Totaling \$1,113,970.11 Commissioner Omodt stepped down from the chair and seconded the motion.

**PUBLIC COMMENT**

Clerk Rosedale went over the largest items in the batch

Rick Cramer – What are the demand batches

Jennifer Cramer – Would like more information on the medical claim

Roll call vote: Commissioner Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes.

The motion carries.

2) Action Item: Discussion/Decision Regarding FY24 EMS Batch #5 \$35,102 & Demands in EMS Batch #5 \$902.36, Totaling \$36,004.36

<b>EMS Claims Batch #5</b>		
Ambulance District	\$	35,102.00
<b>EMS Demands Claims Batch #5</b>		
Demands	\$	902.36

Commissioner Bradshaw made a motion to approve payment of the FY24 EMS Claims and Demands in Batch #5 Totaling \$36,004.36. Commissioner Omodt stepped down from the chair and seconded the motion.

**PUBLIC COMMENT**

Doug Paterson – What is going on with all of the demands

Roll call vote: Commissioner Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes.

The motion carries.

**JUSTICE SERVICES – Ron Stultz**

1) Action Item: Discussion/Decision Regarding Bonner County Juvenile Justice 22/23 Annual Financial Report

Commissioner Bradshaw made a motion to approve the Juvenile Justice 22/23 Annual Financial Report for Bonner County to the Idaho Department of Juvenile Corrections as prepared by the Bonner County Auditor’s Department. Commissioner Omodt stepped down from the chair and seconded the motion.

**PUBLIC COMMENT**

Kevin Moore – Is the \$74k a yearly amount, and tobacco amount

Doug Paterson – What is third amount from

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

- 2) Action Item: Discussion/Decision Regarding Western States Detention Generator Maintenance Agreement, 1/1/2024 – 12/31/2026

Commissioner Bradshaw made a motion to approve the Western States Maintenance Agreement for the term of 01/01/2024 to 12/31/2026 as set forth above for maintenance services for the generator located in the Justice Services building, as previously approved by legal. 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.

#### **PLANNING – Travis Haller**

- 1) Action Item: Discussion/Decision Regarding SS0006-22, Fisher Haven Estates (Lots 1-4), Final Plat and Surety Agreement

Commissioner Bradshaw made a motion to approve the surety agreement between Bonner County and Forrest Phillips Construction, LLC, for Fisher Haven Estates in the amount of \$104,076.30 for the completion of the improvements shown on the engineer's cost estimate and further approve the final plat of Fisher Haven Estates, Planning File No, SS0006-22 and authorize the chair to sign the final plat. Commissioner Omodt stepped down from the chair and seconded the motion.

#### **PUBLIC COMMENT**

Maureen Paterson – Private property rights, quoted several scriptures, please follow the comprehensive plan  
Roll call vote: Commissioner Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

#### **BOCC – Jessi Reinbold**

- 1) Action Item: Discussion/Decision Regarding Reappointment of Members to the Bonner County West Snowmobile Advisory Committee; **Resolution**

Commissioner Bradshaw made a motion to approve Resolution #23-94 reappointing and appointing members to the Bonner County West Snowmobile Advisory Committee. Commissioner Omodt stepped down from the chair and seconded the motion.

#### **PUBLIC COMMENT**

Rick Cramer – Are these paid positions

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

- 2) Action Item: Discussion/Decision Regarding Re-Appointment of Two Members to Board of Community Guardian; **Resolution**

Commissioner Bradshaw made a motion to approve Resolution #23-95 re-appointing Mary Franzel and Shekina Cardona to the Bonner County Board of Community Guardians for a four (4) year term beginning on December 15, 2023, and expiring December 15, 2027. Commissioner Omodt stepped down from the chair and seconded the motion.

#### **PUBLIC COMMENT**

Kevin Moore – Is this the same entity that Kevin Rothenberger is on? Is this taking the place of Assistance?

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

#### **FACILITIES – Teddi Lupton**

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

Commissioner Bradshaw made a motion to approve that the County approve Resolution #23-96 to move \$406,465.47 from FY24 00118/9480 and \$174,199.48 from FY24 99918/9480 to FY23 00118/9480 and 99918/9480 to correct the Capitol Construction Budget amount. Commissioner Omodt stepped down from the chair and seconded the motion.

**PUBLIC COMMENT**

Dave Bowman – Will this create a hole in the 2024 budget for this project.

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

**RECREATION – Pete Hughes**

- 1) Action Item: Discussion/Decision Regarding Grant Reimbursement Request USFS, Gold Hill Parking Project, Requesting \$25, 501.20

Commissioner Bradshaw made a motion that the County sign the request for partial reimbursement of grant #21-DG-11010400-018 in the amount of \$25,501.20. 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.

- 2) Action Item: Discussion/Decision Regarding Grant Closeout Request USFS, Gold Hill Parking Project  
Commissioner Bradshaw made a motion that the County sign the request for final closeout of grant #21-DG-11010400-018. Commissioner Omodt stepped down from the chair and seconded the motion.

**PUBLIC COMMENT**

Doug Paterson – How many parking spaces are in this lot?

Kevin Moore – How much did the County actually spend on this?

Rick Cramer – Wanted to clarify on how many parking spaces there are?

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

**BOCC – Commissioner Luke Omodt**

- 1) Action Item: Discussion/Decision Regarding ICCO/Hayden Ross Letter

Commissioner Omodt stepped down from the chair and made a motion for the BOCC to approve the draft letter to Hayden Ross, LLC reflecting: 1. The FY 2022 and previous years Audited Financial Statements did not include operations of the Bonner County Fairgrounds 2. Bonner County is not pursuing a reissuance of previous years audited financial statements to include operations of the Bonner County Fairgrounds 3. The FY 2023 Audited Financial Statement will include operations of the Bonner County Fairgrounds as a component unit of Bonner County 4. The Bonner County and operations of the Bonner County Fairgrounds audited financial statements will be conducted by different independent auditors. And allow for the chairman to sign for the BOCC. Commissioner Bradshaw seconded the motion.

**PUBLIC COMMENT**

Doug Paterson – Was the letter on the notice?

Dave Bowman – Auditors independent from who?

Susan Bowman – Where is the money coming from for the audit? What is the state statute that the BOCC is in charge of audits?

Rick Cramer – Thinks that you should recognize loss of trust.

Doug Paterson – The state AG used to come around and give lectures on state open meeting laws.

Dimitri Borisov – There has been a lot of talk about the BOCC being responsible for the audit, but then Commissioner Bradshaw stated they have no right to tell any board what to do, yet all of the boards in the county are elected except the Fairboard as the Fairboard is appointed by the commissioners, how would you reconcile that?

Jennifer Cramer – Disagrees with not looking to prior years to understand what went wrong. Hearing contradictory statements.

Kristina Nicholas Anderson – Does not think the County can not afford to not go back to audit prior to 2023, there are bank statements and a Google drive and boxes of records. Thinks it is good stewardship to get a quote from Ide Bailey for an audit.

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

#### **PUBLIC COMMENT \***

Amy Lunsford – I've been coming to the meetings for months asking about the investigation of the Fairboard embezzlement. And now we are told there are no records. Glad that everyone is moving forward in a positive way. Discussed ICCO and the elected official who may have been involved shed light on this corruption.

Jennifer Cramer – The RFP meeting for the audits this week requests that Commissioner Williams be present. Had a question for Commissioner Omodt regarding the discussion that the board should follow the same procedure as the staff as submitting agenda items, there was no vote, if that is the process, you did not do it with the Hayden Ross thing.

Rick Cramer – Request that the Roberts Rules of order be on the agenda. Question about posting PRR online if there had been legal review yet.

Kristina Nicholas Anderson – There has been an increased interest in the Fairboard meetings. Request that this board assist in helping the Fairboard with Zoom during meetings.

Susan Bowman – Last week an apology was offered to Ms. Plante regarding the Pledge of Allegiance. Discussed taking "under God" out of the Pledge. We are watching tyranny in action and taking away freedom of speech.

Dan Welle – Those who forget the past are condemned to repeat it. An online comment about going up against corruption and lawlessness in the County. Failing to look into the past will hinder going forward. Need to go back in an audit to help the community heal.

Dian Welle – Shield of faith covers our heart. We need the protection that the shield provides now more than ever. This board and the public have allowed hate and deceit to take over Bonner County. Commissioner Bradshaw should be an example of understanding and kindness and you are showing the opposite. Commissioner Omodt your rude behavior and condescending attitude is appalling, be the leader that the military trained soldiers to be.

Dimitri Borisov – When Roberts Rules was adopted, should not pick and choose which rules to follow. Idaho rules do give a lot of leeway, please do more than the bare minimum.

Dave Bowman – Regarding ICCO, consists of elected officials in charge of their own departments and they are not subject to open meeting laws. Two weeks ago commented on the October 16 meeting, that there was no plan.

Darla Fletcher – Request an item for the agenda: the facilities and who should be in charge of winterizing and buildings and that it be placed under maintenance.

Kevin Moore – Pros and cons to public comments being at the end. Please consider putting public comment at the beginning and the end of the meeting and allowing more public comment.

Commissioner Omodt called a 5-minute recess at 11:04 a.m.

Reconvened at 11:12 a.m.

Kristine Noella – Wanted to reiterate that the HR department be back under the Prosecutor office.

Shari Dovale – Concerns about the Fair audit and the clerk having never been asked. The county is the victim in this and should have filed a complaint so that it could have been investigated. Discussed other examples of groups that could be subject to open meeting law.

Spencer Hutchings – The lack of transparency has affected the Fair. We all want to know what the financial dealings of the fair are, what happened to the money and let the public know. The commissioners should file a complaint so that it is investigated.

Dana Sanchez – Unsure how the Fairboard could not keep bookkeeping records for ten years. The hostile working environment caused her to lose her sister, Darcey Smith, wants justice for her sister.

**DISTRICT 1 COMMISSIONER REPORT** – Commissioner Bradshaw had nothing to report at this time.

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

Commissioner Omodt called a 5-minute recess at 11:37 a.m.

Reconvened at 11:43 a.m.

**EXECUTIVE SESSION–**

- 1) Executive Session under Idaho Code § 74-206(1)(B) Personnel  
Human Resources:  
Action Item: Discussion/Decision Regarding Road & Bridge Staffing  
Action Item: Discussion/Decision Regarding Jail Wages  
Action Item: Discussion/Decision Regarding Bailiff Job Description Change  
BOCC:  
Action Item: Discussion/Decision Regarding Human Resources  
Action Item: Discussion/Decision Regarding Risk Management  
Action Item: Discussion/Decision Regarding Bonner County Fairboard

At 11:43 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 12:36 p.m.  
Recess until 1:45 p.m.  
Reconvened at 1:45 p.m.

Commissioner Omodt continued the meeting until a time and date certain of December 13, 2023, at 11:00 am to give us time to consult with legal.

Recessed until time and date certain at 1:46 p.m.

Commissioner Omodt reconvened the meeting on December 13, 2023, at 11:02 a.m. Commissioners Omodt and Bradshaw were present, Commissioner Williams appeared telephonically.

At 11:03 a.m. Commissioner Bradshaw made a motion to go into Executive Session under Idaho Code § 74-206 (1) (B) Personnel. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 12:17 p.m.

Commissioner Bradshaw made a motion to proceed as discussed for the Action Items regarding Road and Bridge Staffing, Jail Wages, and the Bailiff Job Description. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Abstain, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. In regard to the Action Items for Human Resources, Risk Management and the Bonner County Fairboard there is no action being taken at this time.

The meeting was adjourned at 12:18: p.m.

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The following is a summary of the Board of County Commissioners  
Special Meetings, (including Tax Cancellations, Assistance Meetings/Admin and other) Executive Sessions,  
Emergency Meetings and Hearings held during the week of December 5, 2023 – December 11, 2023  
Copies of the complete meeting minutes are available upon request.

On Thursday, December 7, 2023, a Planning Update was held pursuant to Idaho Code §74-204 (2).

On Monday, December 11, 2023, a Road & Bridge Update was held pursuant to Idaho Code §74-204 (2).

ATTEST: Michael W. Rosedale

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

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

\_\_\_\_\_  
Date

DRAFT



# Bonner County Planning Department

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



## Board of County Commissioners Memorandum

December 13, 2023

To: Board of County Commissioners  
From: Rob Winningham, Bonner County Planner  
**Subject: Final plat, MLD0015-22 – Wyatt’s Wish Blanchard Addition**

The above referenced plat is a minor land division dividing one (1)  $\approx$  7.35-acre parcel into four (4) lots, one (1)  $\pm$ 1.79-acre lot, and three (3)  $\pm$ 2-acre lots. The property is zoned Rural Service Center and meets the requirements of that zone. The property is served by Blanchard Community Water System, individual system, and Northern Lights, Inc. The property is accessed off Railroad Ave, a Bonner County owned and maintained right-of-way. The parcel is located in a portion of Section 20, Township 54 North, Range 5 West, Boise Meridian, Idaho. The plat was approved by Bonner County on March 10, 2022.

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

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

Distribution: Jake Gabell  
Janna Berard  
Rob Winningham

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

Consent Agenda

Recommendation Acceptance:  Yes  No

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

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



# Bonner County Commissioners

1500 Hwy 2, Ste. 308 • Sandpoint, ID 83864 • Phone: (208) 265-1438

December 19, 2023

## Memorandum



To: Commissioners

Re: Renumbering Resolutions – Clerical Error

Due to a clerical error on December 12, 2023 three resolution #'s were duplicated.

To correct this error, the following Resolutions have been renumbered as indicated below:

<u>Resolution Title</u>	<u>Date Approved</u>	<u>Resolution #</u>
Reappointment of Members to the Bonner County West Snowmobile Advisory Committee	December 12, 2023	#2023-99
Reappointment of Two Members to the Bonner County Board of Community Guardian	December 12, 2023	#2023-100
Capitol Construction Carryover Return Funds	December 12, 2023	#2023-101

A suggested motion would be: **I move to approve the renumbering of the resolutions listed within this memo from Resolution Numbers #2023-98 through #2023-99 to #2023-99 through #2023-100 to #2023-100 through #2023-101.**

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



# BONNER COUNTY TECHNOLOGY

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

December 14th, 2023

## Consent Agenda Item Memorandum

IT  
Item #1

To: Commissioners

From: Jacob Storms, Director

Re: TeamViewer Remote Management (Idaho Supreme Court)

The Technology Department requires renewal of TeamViewer remote management software totaling \$6,882.00. This will be the final renewal for the software and Bonner County. This amount is within budget.

Distribution: Original to BOCC  
Email copy to Jacob Storms

**A suggested motion would be:** Mr. Chairman based on the information before us I move that the County approve \$6,882.00 for TeamViewer remote management software.

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



**Ship to**  
 Bonner County Technology  
 Technology Department  
 1500 Highway Two  
 City of Sanpoint  
 Idaho  
 83864  
 United States

TeamViewer Germany GmbH  
 Bahnhofplatz 2  
 73033 Göppingen  
 Germany

Telephone: 1 800 638 0253  
 Customer account: 22015290  
 Sales order: 002236461  
 Page: 1 / 2

**Bill to**  
 Bonner County Technology  
 Technology Department  
 1500 Highway Two  
 City of Sanpoint  
 Idaho  
 83864  
 United States

**INVOICE - R02591030**

**INVOICE • DATE**  
 31 October, 2023

**INVOICE • TOTAL**  
 6,882.00

**SUBSCRIPTION • BILLING PERIOD**  
 31 October, 2023 to 30 October, 2024

**PAYMENT • STATUS**  
 Amount Due ( 14 November, 2023)

**SUBSCRIPTION • NEXT BILLING DATE**  
 31 October, 2024

Description	QTY	Unit Price	Amount
TeamViewer Corporate PAC License: E2A60968-8586-4F73-B04A-2A1151208642 • 200 licensed users that can start connections from an unlimited number of devices • 1000 managed devices	1	1,998.00	1,998.00
TeamViewer Mobile Device Support PAC License: E2A60968-8586-4F73-B04A-2A1151208642	1	0.00	0.00
TeamViewer Servicecamp PAC License: b91b5a74-c305-416f-9ce8-1125a96948ac	5	0.00	0.00
TeamViewer Addon Channels PAC License: E2A60968-8586-4F73-B04A-2A1151208642	2	678.00	1,356.00
TeamViewer Addon Channels PAC License: E2A60968-8586-4F73-B04A-2A1151208642	4	882.00	3,528.00

**TEAMVIEWER GERMANY GMBH**  
 Bahnhofplatz 2  
 73033 Göppingen  
 Germany  
 www.teamviewer.com

**CEO:** Oliver Steil  
**CFO:** Michael Wilkens  
**CCO:** Peter Turner

**Registration**  
 Ulm HRB 534075  
**B.C. PST #:** PST-1442-2798  
**GST/HST #:** 762486942RT0001

**Bank account**  
 Deutsche Bank TCA  
 60 Wall St, New York, NY 10005, U.S.  
 ABA routing no.: 021001033  
 Account no.: 04937407  
 BIC/SWIFT: BKTRUS33



Customer account 22015290  
Sales order 002236461  
Page 2 / 2

Subtotal (USD)	6,882.00
Sales Tax	
<b>TOTAL (USD)</b>	<b>6,882.00</b>

#### Payment

USD 6,882.00 (net of tax and withholding tax if applicable) payable until 14 November, 2023 without deduction. Amount equals EUR 6,489.39. Bank and credit charges at the expense of the customer.

To complete the payment process electronically, please use the following link: [Pay now](#) For wire transfers and checks, please include your invoice number R02591030 in your payment.

Checks can be made out and mailed to:

TeamViewer GmbH  
PO Box 743135  
Atlanta, GA 30374-3135

#### Customer Portal

Active your Customer Portal to manage your payment information, subscription and more at:  
<https://service.teamviewer.com>

#### Information

Your subscription will automatically renew every 12 months unless you terminate your contract by submitting a Support ticket or notifying us in text form, at least 28 day(s) before the end of the initial term or any renewal term.

The terms of our End User License Agreement (EULA) and Data Processing Agreement (DPA) are applicable.

#### Questions?

Get in touch with our Support Team:  
[Submit a ticket](#) or [call us](#)

#### TEAMVIEWER GERMANY GMBH

Bahnhofsplatz 2  
73033 Göppingen  
Germany

[www.teamviewer.com](http://www.teamviewer.com)

CEO: Oliver Steil  
CFO: Michael Wilkens  
CCO: Peter Turner

Registration  
Ulm HRB 534075  
B.C. PST #: PST-1442-2798  
GST/HST #: 762486942RT0001

#### Bank account

Deutsche Bank TCA  
60 Wall St, New York, NY 10005, U.S.  
ABA routing no.: 021001033  
Account no.: 04937407  
BIC/SWIFT: BKTRUS33

2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-139

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MOOSE KNUCKLE LLC  
 doing business as THE MOOSE KNUCKLE  
 at 10 CAVANAUGH BAY ROAD, COOLIN, ID 83821  
 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
<b>Total</b>	<b>\$230.00</b>

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

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 19th of December, 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. 7B-13494  
 State Lic No. 13494  
 Issue Date: 12/01/2023  
 County No. 2024-139  
 Total Fees: \$230.00  
 Deputy Initials: cbrannon

## Retail Alcohol Beverage License Application

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

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

**2. Type of Business**  
 Individual  
 Partnership  
 Corporation

**3. Location of Facility**  
 LLC  
 LLP  
 Inside city limits  
 Outside city limits

**4. License Type**

		<u>County Fee</u>	<u>Prorated Fee</u> (If applicable)
<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 checked="" type="checkbox"/> Wine by the bottle		\$ 25.00	\$ _____
<input type="checkbox"/> Liquor		\$ 0.00	\$ _____
<input checked="" type="checkbox"/> Application Fee		\$ 5.00	\$ _____
<b>Total Fees</b>		<b>\$ 230.00</b>	

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

**5. Applicant Information**  
 Doing Business As: THE MOOSE KNUCKLE  
 Business Phone Number: (208) 443-2222  
 Business Physical Address: 10 CAVANAUGH BAY ROAD  
 City: COOLIN State: ID Zip Code: 83821

**6. Business Information**  
 Business Name: MOOSE KNUCKLE LLC  
 Primary Contact Name: LAURA REEVES  
 Primary Contact Phone Number: (509) 475-1279  
 Mailing Address: PO BOX 230  
 City: COOLIN State: ID Zip Code: 83821  
 Email Address: \_\_\_\_\_  
 Please indicate address to send future correspondence:  Business Physical Address  Mailing Address  Email

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Board of County Commissioners *Mail PO Box 230*

2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-136

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE PANIDA THEATER COMMITTEE INCORPORATED  
doing business as PANIDA THEATER  
at 300 N FIRST AVE, SANDPOINT, ID 83864

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

Dated: 12/01/2023

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

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

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 19th of December, 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-25720  
 State Lic No. 25720  
 Issue Date: 12/01/2023  
 County No. 2024-136  
 Total Fees: \$205.00  
 Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

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

**4. License Type**

- Bottled/canned beer (retail only) 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  
 \$ 0.00  
 \$ 0.00  
 \$ 5.00  
 \$ \$205.00

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

**5. Applicant Information**

Doing Business As: PANIDA THEATER  
 Business Phone Number: (208) 255-7801  
 Business Physical Address: 300 N FIRST AVE  
 City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: THE PANIDA THEATER COMMITTEE INCORPORATED  
 Primary Contact Name: ROBB TALBOTT  
 Primary Contact Phone Number: (208) 263-9191  
 Mailing Address: PO BOX 1981  
 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 208 597-0843 Donna

2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-138

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 7B RESTAURANTS INC  
 doing business as POWDER HOUND PIZZA 2  
 at 201 E SUPERIOR ST STE B, SANDPOINT, ID 83864  
 a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

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

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

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 19th of December, 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-31563  
 State Lic No. 31563  
 Issue Date: 12/01/2023  
 County No. 2024-138  
 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**

- |  |  |                  |
|--|--|------------------|
| <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 checked="" type="checkbox"/> Wine by the bottle     |  | \$ 25.00         |
| <input type="checkbox"/> Liquor                            |  | \$ 0.00          |
| <input checked="" type="checkbox"/> Application Fee        |  | \$ 5.00          |
| <b>Total Fees</b>  |  | <b>\$ 460.00</b> |

**County Fee**

**FOR OFFICE USE ONLY**

**Prorated Fee**

(If applicable)

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

**5. Applicant Information**

Doing Business As: POWDER HOUND PIZZA 2  
 Business Phone Number: (208) 255-0685  
 Business Physical Address: 201 E SUPERIOR ST STE B  
 City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: 7B RESTAURANTS INC  
 Primary Contact Name: BEN HIGGS  
 Primary Contact Phone Number: (208) 659-2257  
 Mailing Address: 217 CEDAR ST #222  
 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. 2024-137

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 7B RESTAURANTS INC  
doing business as POWDER HOUND PIZZA  
at 166 VILLAGE LANE STE 1A, SANDPOINT, ID 83864

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

Dated: 12/01/2023

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

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

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 19th of December, 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-192  
 State Lic No. 3730  
 Issue Date: 12/01/2023  
 County No. 2024-137  
 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**

- |  |  |                  |
|--|--|------------------|
| <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 checked="" type="checkbox"/> Wine by the bottle     |  | \$ 25.00         |
| <input type="checkbox"/> Liquor                            |  | \$ 0.00          |
| <input checked="" type="checkbox"/> Application Fee        |  | \$ 5.00          |
| <b>Total Fees</b>  |  | <b>\$ 460.00</b> |

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

**5. Applicant Information**

Doing Business As: POWDER HOUND PIZZA  
 Business Phone Number: (208) 255-5645  
 Business Physical Address: 166 VILLAGE LANE STE 1A  
 City: SANDPOINT State: ID Zip Code: 83864

**6. Business Information**

Business Name: 7B RESTAURANTS INC  
 Primary Contact Name: BEN HIGGS  
 Primary Contact Phone Number: (208) 659-2257  
 Mailing Address: 217 CEDAR ST #222  
 City: SANDPOINT State: ID Zip Code: 83864  
 Email Address: \_\_\_\_\_

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

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

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

2024

BONNER COUNTY  
STATE OF IDAHO

No. 2024-141

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT VILLAGE KITCHEN INC  
doing business as VILLAGE KITCHEN  
at 5788 ALBENI HWY, PRIEST RIVER, ID 83856

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

Dated: 12/01/2023

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

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

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 19th of December, 2023.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL) By: Bridgite Centolbi  
Clerk of the Board of County Commissioners



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

**FOR OFFICE USE ONLY**

Premise No. 7B-11613  
 State Lic No. 11613  
 Issue Date: 12/01/2023  
 County No. 2024-141  
 Total Fees: \$205.00  
 Deputy Initials: bcentorbi

## Retail Alcohol Beverage License Application

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

**1. Application Type**

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

**2. Type of Business**

- Individual
- Partnership
- Corporation
- LLC
- LLP

**3. Location of Facility**

- Inside city limits
- Outside city limits

**4. License Type**

- Bottled/canned beer (retail only) 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  
 \$ 0.00  
 \$ 0.00  
 \$ 5.00  
 \$ \$205.00

**FOR OFFICE USE ONLY**

**Prorated Fee**

(If applicable)

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

**5. Applicant Information**

Doing Business As: VILLAGE KITCHEN  
 Business Phone Number: (208) 448-2293  
 Business Physical Address: 5788 ALBENI HWY  
 City: PRIEST RIVER State: ID Zip Code: 83856

**6. Business Information**

Business Name: VILLAGE KITCHEN INC  
 Primary Contact Name: SHANNON SHAVER  
 Primary Contact Phone Number: (208) 448-2293  
 Mailing Address: 76 SIXTH STREET  
 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: Shannon Shaver

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. 2024-142

## RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HOODOO CREEK CAFE AND MARKET LLC  
 doing business as HOODOO CREEK CAFE AND MARKET  
 at 4156 VAY ROAD, PRIEST RIVER, ID 83856  
 a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2023

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

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

This license is TRANSFERABLE and EXPIRES 12/31/2024.  
Witness my hand and seal this 19th of December, 2023.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

(SEAL)

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





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

**FOR OFFICE USE ONLY**

Premise No. 7B-26063  
 State Lic No. 26063  
 Issue Date: 12/01/2023  
 County No. 2024-142  
 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

<p><b>1. Application Type</b></p> <p><input checked="" type="checkbox"/> Renewal  <input type="checkbox"/> Seasonal (month open _____.)  <input type="checkbox"/> New (complete page 2)  <input type="checkbox"/> Transfer (complete page 2)        (include transfer fee of \$20.00)</p>	<p><b>2. Type of Business</b></p> <p><input type="checkbox"/> Individual  <input type="checkbox"/> Partnership  <input type="checkbox"/> Corporation</p>	<p><b>3. Location of Facility</b></p> <p><input checked="" type="checkbox"/> LLC  <input type="checkbox"/> LLP</p> <p><input type="checkbox"/> Inside city limits  <input type="checkbox"/> Outside city limits</p>
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<p><b>4. License Type</b></p> <p><input type="checkbox"/> Bottled/canned beer (retail only)  <input type="checkbox"/> Bottled/canned beer  <input checked="" type="checkbox"/> Draft beer  <input checked="" type="checkbox"/> Wine by the glass  <input checked="" type="checkbox"/> Wine by the bottle  <input type="checkbox"/> Liquor  <input checked="" type="checkbox"/> Application Fee        Total Fees</p>	<p>Consumed off premise \$ <u>0.00</u>        Consumed on or off premise \$ <u>0.00</u>        Includes draft, bottled, and/or canned \$ <u>100.00</u>        \$ <u>100.00</u>        \$ <u>25.00</u>        \$ <u>0.00</u>        \$ <u>5.00</u>        \$ <u>\$230.00</u></p>	<p>FOR OFFICE USE ONLY</p> <p><b>Prorated Fee</b>        (If applicable)</p> <p>\$ _____        \$ _____        \$ _____        \$ _____        \$ _____        \$ _____</p>
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**5. Applicant Information**

Doing Business As: HOODOO CREEK CAFE AND MARKET  
 Business Phone Number: (208) 217-4721  
 Business Physical Address: 4156 VAY ROAD  
 City: PRIEST RIVER State: ID Zip Code: 83856

**6. Business Information**

Business Name: HOODOO CREEK CAFE AND MARKET LLC  
 Primary Contact Name: ANDREA MCMILLAN  
 Primary Contact Phone Number: (208) 610-5131  
 Mailing Address: 4156 VAY ROAD  
 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



# Bonner County

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## Board of Commissioners

Luke Omodt     Steve Bradshaw     Asia Williams

**CLERK  
Item #1**

December 19, 2023

### Memorandum

To: Commissioners

Re: FY24 Claims & Demands in Batch #6

The Auditor's Office presented the FY24 Claims Batch #6 \$550,239.73 & Demands in Batch #6 \$636,140.37, Totaling \$1,186,380.10

A suggested motion would be: **I move to approve payment of the FY24 Claims and Demands in Batch #6 Totaling \$1,186,380.10**

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

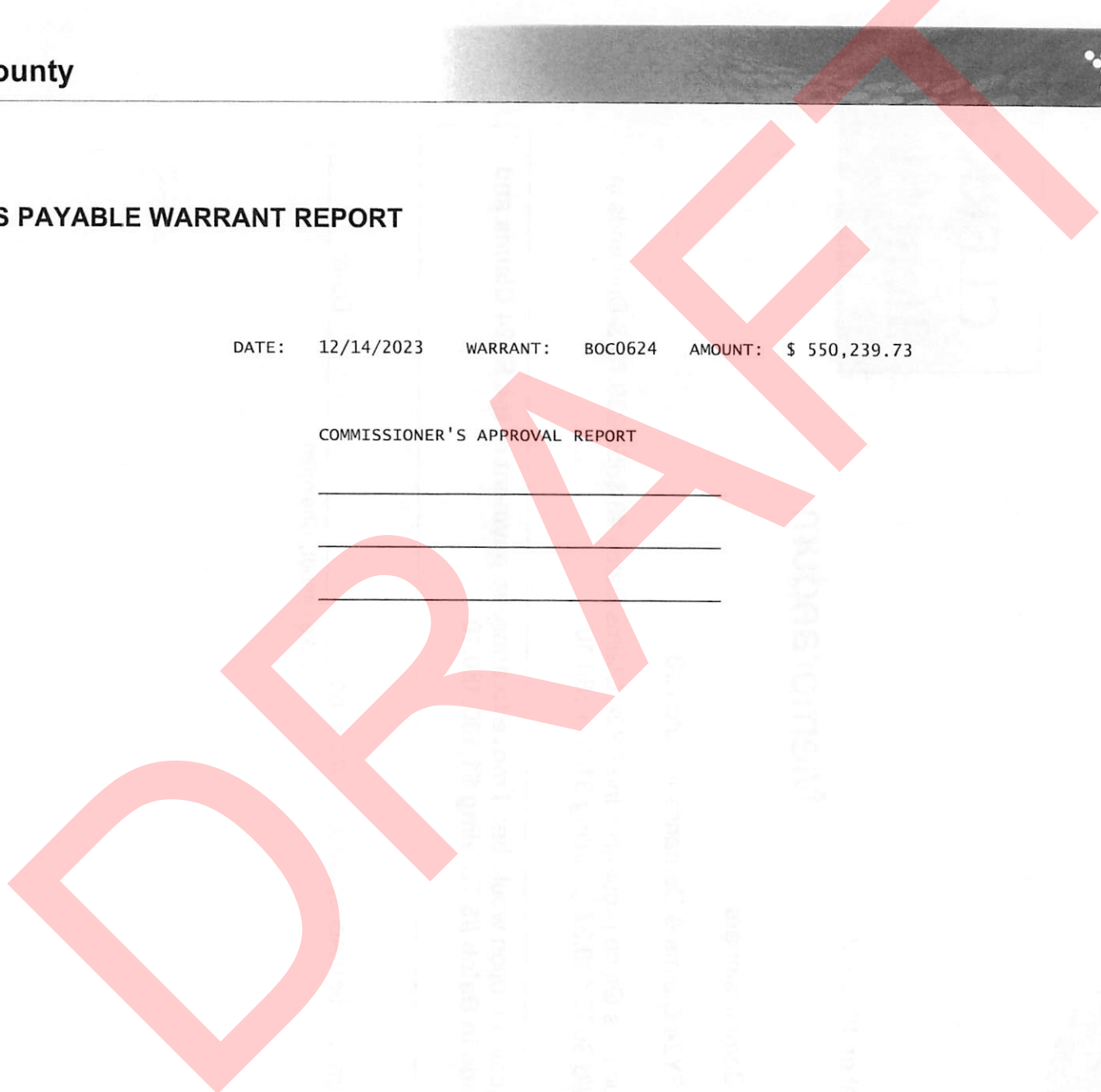
Luke Omodt, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/14/2023    WARRANT: BOC0624    AMOUNT: \$ 550,239.73

COMMISSIONER'S APPROVAL REPORT

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



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4568	7B COPIES PLUS LLC 1 002 8460	00001	RD&BR GEN	INV SIGNS	12/07/2023	39786 810.00 810.00 Invoice Net	146981	
						CHECK TOTAL 810.00		-----
4568	7B COPIES PLUS LLC 1 002 8460	00001	RD&BR GEN	INV SIGNS	12/07/2023	39766 192.00 192.00 Invoice Net	146982	
						CHECK TOTAL 192.00		-----
4960	ACCESS 1 03451 7110 2 03461 7110	00001	SHERCLCREC JAILDETENT	INV OTHER OTHER	12/04/2023	10613478 56.70 56.70 113.40 Invoice Net	146746	
						CHECK TOTAL 113.40		-----
4960	ACCESS 1 00822 7110	00002	9110PS	INV OTHER	12/04/2023	10613476 18.90 18.90 Invoice Net	146745	
						CHECK TOTAL 18.90		-----
18	ACE SEPTIC TANK SERVIC 1 030 6955	00001	PARKS	INV SEWAGE	12/11/2023	157516 60.00 60.00 Invoice Net	147043	
						CHECK TOTAL 60.00		-----
18	ACE SEPTIC TANK SERVIC 1 03451 7110	00002	SHERCLCREC	INV OTHER	12/04/2023	159098 65.00 65.00 Invoice Net	146744	
						CHECK TOTAL 65.00		-----
3812	AGC ENTERPRISES LLC 1 00124 7860	00000	GIS	INV MISCEXPENS	12/05/2023	121821 22.00 22.00 Invoice Net	146830	
3812	AGC ENTERPRISES LLC 1 00123 7000	00000	PLANNING	INV GASOLINE	12/12/2023	121820 11.00 11.00 Invoice Net	147116	
						CHECK TOTAL 33.00		-----
1813	ALPINE MOTORS 1 002 7040	00001	RD&BR GEN	INV REPAIR	12/06/2023	156813 12,255.00 12,255.00 Invoice Net	146927	
1813	ALPINE MOTORS 1 023 7040	00001	SOL WASTE	INV REPAIR	12/31/2023	156936 59.74 59.74 Invoice Net	147243	
1813	ALPINE MOTORS 1 020 7040	00001	REVAL	INV REPAIR	12/14/2023	156808 189.00 189.00 Invoice Net	147462	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	12,503.74	-----
4700	AMAZON CAPITAL SERVICE	00000		INV	12/05/2023	1f3x-vmwp-91vc	146826	
1	00124 6530			GIS OFFICE		23.79		
				Invoice Net		23.79		
						CHECK TOTAL	23.79	-----
4700	AMAZON CAPITAL SERVICE	00001		CRM	12/30/2023	11JY-N4W49-FFD7	146733	
1	01110 7331			EMERGMGT EM OPERATE		-117.73		
				Invoice Net		-117.73		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/30/2023	1XCT-L7DP-FTRC	146734	
1	02381 7330			LOCAL OPERATIONS		37.05		
2	01110 7331			EMERGMGT EM OPERATE		29.99		
3	02381 7330			LOCAL OPERATIONS		15.19		
4	00118 7040			GENEXP REPAIR		132.75		
5	02381 7330			LOCAL OPERATIONS		35.98		
6	00118 7040			GENEXP REPAIR		88.50		
7	00131 6530			ENGINEER OFFICE		33.59		
8	00118 6530			GENEXP OFFICE		27.76		
9	02381 7330			LOCAL OPERATIONS		72.19		
10	01110 6530			EMERGMGT OFFICE		25.98		
11	01110 6530			EMERGMGT OFFICE		10.68		
12	02381 7330			LOCAL OPERATIONS		48.24		
13	023 6530			SOL WASTE OFFICE		11.93		
						Invoice Net	569.83	
4700	AMAZON CAPITAL SERVICE	00001		INV	12/04/2023	1H19-RR7Y-FYNW	146737	
1	020 6530			REVAL OFFICE		140.89		
						Invoice Net	140.89	
4700	AMAZON CAPITAL SERVICE	00001		INV	12/04/2023	1X47-3CQW-3V41	146747	
1	34180 6900			JUST-GENEX CELL PHONE		750.00		
						Invoice Net	750.00	
4700	AMAZON CAPITAL SERVICE	00001		INV	12/29/2023	19yn-vq7g-crf7	146752	
1	01130 6530			EXTOFFICE OFFICE		10.40		
2	00114 6670			EXTWKSHP OTHER		57.99		
						Invoice Net	68.39	
4700	AMAZON CAPITAL SERVICE	00001		INV	12/04/2023	1QCL-Y4L4-3FWT	146789	
1	34180 6530			JUST-GENEX OFFICE		285.54		
						Invoice Net	285.54	
4700	AMAZON CAPITAL SERVICE	00001		INV	12/05/2023	1JL9-94DQ-73MV	146793	
1	34180 8940			JUST-GENEX COMP SUPP		66.20		
						Invoice Net	66.20	
4700	AMAZON CAPITAL SERVICE	00001		INV	12/05/2023	1V4F-71DX-4L6W	146797	
1	03450 7430			SHERADMIN REPBLDGS		6.14		
						Invoice Net	6.14	
4700	AMAZON CAPITAL SERVICE	00001		INV	12/05/2023	1MK3-YDJW-63MT	146839	
1	03461 6530			JAILDETENT OFFICE		188.82		
						Invoice Net	188.82	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	12/05/2023	11LF-VHVP-CRPH		146842
	1 00355 6530		AIRSANDPT	OFFICE		4.00		
	2 00110 6620		BLDGGRD	CLEANING		32.66		
	3 00110 6620		BLDGGRD	CLEANING		55.59		
	4 00355 6530		AIRSANDPT	OFFICE		7.99		
	5 00355 6530		AIRSANDPT	OFFICE		20.70		
	6 00110 6620		BLDGGRD	CLEANING		666.25		
	7 03410 6620		JUSTBLDGS	CLEANING		39.99		
	8 03410 6620		JUSTBLDGS	CLEANING		20.85		
	9 03410 6620		JUSTBLDGS	CLEANING		39.92		
	10 00110 8650		BLDGGRD	TOOLSSML		109.99		
	11 03410 6620		JUSTBLDGS	CLEANING		99.44		
	12 00110 6620		BLDGGRD	CLEANING		31.96		
	13 03410 6620		JUSTBLDGS	CLEANING		39.92		
	14 00110 8680		BLDGGRD	SNOW REM		36.70		
	15 00104 6530		PURCHASING	OFFICE		1,749.00		
	16 00110 8650		BLDGGRD	TOOLSSML		12.98		
			Invoice Net			2,967.94		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/06/2023	134R-T6DT-GP1K		146878
	1 34180 8940		JUST-GENEX	COMP SUPP		176.95		
			Invoice Net			176.95		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/06/2023	1XNW-CYYP-KQ6V		146881
	1 03451 6530		SHERCLCREC	OFFICE		11.99		
			Invoice Net			11.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/06/2023	179Q-LVCH-P4M7		146936
	1 03461 6530		JAILDETENT	OFFICE		229.05		
			Invoice Net			229.05		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/07/2023	16LX-JGCC-Q1VN		146941
	1 03451 6530		SHERCLCREC	OFFICE		5.86		
			Invoice Net			5.86		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/07/2023	1VKQ-K6DC-RNXG		146942
	1 00822 6530		911OPS	OFFICE		9.99		
			Invoice Net			9.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/07/2023	1RY4-NDVR-XXTR		146968
	1 03452 8590		SHERDETECT	EQUIPMENT		894.37		
			Invoice Net			894.37		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/11/2023	1P9H-DHYG-GMNL		147056
	1 03479 7040		MARINE PTR	REPAIR		128.18		
			Invoice Net			128.18		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/11/2023	1FXK-HXPL-DKFW		147057
	1 03479 7040		MARINE PTR	REPAIR		136.99		
			Invoice Net			136.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/11/2023	1WGC-HGJP-CQPR		147058
	1 03479 6530		MARINE PTR	OFFICE		157.98		
			Invoice Net			157.98		
4700	AMAZON CAPITAL SERVICE	00001		INV	12/12/2023	1JDJ-MW3P-3YPC		147118
	1 03451 6530		SHERCLCREC	OFFICE		27.79		
			Invoice Net			27.79		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700 AMAZON CAPITAL SERVICE	00001			INV	12/12/2023	1NCG-7TMH-TRQX		
1 03457 7040				SHERAUTO	REPAIR	740.89	147120	
2 03451 6530				SHERCLCREC	OFFICE	63.31		
				Invoice Net		804.20		
4700 AMAZON CAPITAL SERVICE	00001			INV	12/13/2023	1QKT-V9P7-DYRX		
1 34180 8940				JUST-GENEX	COMP SUPP	7.88	147250	
				Invoice Net		7.88		
4700 AMAZON CAPITAL SERVICE	00001			INV	12/13/2023	1FV4-J9G3-HRDT		
1 03451 6530				SHERCLCREC	OFFICE	11.99	147260	
				Invoice Net		11.99		
				CHECK TOTAL		7,529.24		-----
852 AMERICAN LEGAL PUBLISH	00001			INV	12/11/2023	29751		
1 00118 7800				GENEXP	PRINTING	500.00	147064	
				Invoice Net		500.00		
				CHECK TOTAL		500.00		-----
5077 AMERICAN WEST INDUSTRI	00001			INV	12/06/2023	24438		
1 002 7750				RD&BR GEN	SHIPANDFRT	37.49	146932	
2 002 7422				RD&BR GEN	REPHEQUIP	1,071.38		
				Invoice Net		1,108.87		
				CHECK TOTAL		1,108.87		-----
1871 APS INC.	00001			INV	12/05/2023	90246		
1 00118 6750				GENEXP	POSTAGE	792.12	146852	
				Invoice Net		792.12		
				CHECK TOTAL		792.12		-----
6020 ARAMARK SERVICES INC	00001			INV	12/11/2023	7779837		
1 03473 7110				JUST-PA	OTHER	70.00	147219	
				Invoice Net		70.00		
6020 ARAMARK SERVICES INC	00001			INV	12/11/2023	3531351		
1 03473 7410				JUST-PA	REPOFFICE	174.99	147220	
				Invoice Net		174.99		
				CHECK TOTAL		244.99		-----
1880 ARMY SURPLUS STORE	00001			INV	12/06/2023	013881470		
1 03453 7710				SHERPATROL	UNIFORMS	696.00	146892	
				Invoice Net		696.00		
				CHECK TOTAL		696.00		-----
1895 AUTO ELECTRIC CO.	00001			INV	12/05/2023	40926		
1 03457 7040				SHERAUTO	REPAIR	204.86	146836	
				Invoice Net		204.86		
				CHECK TOTAL		204.86		-----
1900 AVISTA UTILITIES	00001			INV	12/04/2023	3024150000NOV23	146785	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0624 12/14/2023 DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00824 6930		911REPEATR	ELECTRIC		39.25		
			Invoice Net			39.25		
1900 AVISTA UTILITIES	1 00355 6940	00001	INV 12/05/2023	STR LIGHT		9593270000NOV23	146859	
			Invoice Net			75.63		
1900 AVISTA UTILITIES	1 02381 6980	00001	INV 12/20/2023	OTHER UTIL		3067800000NOV23	146877	
			LOCAL			452.22		
			Invoice Net			452.22		
1900 AVISTA UTILITIES	1 002 6940	00001	INV 12/06/2023	STR LIGHT		2762930000Nov23	146898	
			RD&BR GEN			522.38		
			Invoice Net			522.38		
1900 AVISTA UTILITIES	1 002 6940	00001	INV 12/06/2023	STR LIGHT		3756400000Nov23	146899	
			RD&BR GEN			101.36		
			Invoice Net			101.36		
			CHECK TOTAL			1,190.84		-----
4734 BO CO TREAS FTO PACIFI	1 024 6220	00000	INV 12/06/2023	COBRA ADM		INV0035336	146937	
			TORT			285.00		
			Invoice Net			285.00		
			CHECK TOTAL			285.00		-----
3795 BONNER COUNTY CLERK	1 03473 7000	00000	INV 12/11/2023	GASOLINE		DEC23	147044	
			JUST-PA			66.10		
			Invoice Net			66.10		
			CHECK TOTAL			66.10		-----
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001	INV 12/06/2023	PRINTING		000001678111162023	146925	
			GENEXP			224.83		
			Invoice Net			224.83		
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001	INV 12/06/2023	PRINTING		000001677911162023	146928	
			GENEXP			435.81		
			Invoice Net			435.81		
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001	INV 12/06/2023	PRINTING		000001677811162023	146929	
			GENEXP			92.39		
			Invoice Net			92.39		
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001	INV 12/06/2023	PRINTING		000001678211162023	146930	
			GENEXP			383.45		
			Invoice Net			383.45		
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001	INV 12/07/2023	ADVERTISE		0000016355-11082023	146947	
			PERSONNEL			250.00		
			Invoice Net			250.00		
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001	INV 12/07/2023	ADVERTISE		0000016837-11232023	146948	
			PERSONNEL			250.00		
			Invoice Net			250.00		
3830 BONNER COUNTY DAILY BE	1 00119 7690	00001	INV 12/07/2023	ADVERTISE		0000017083-11292023	146949	
			PERSONNEL			235.00		
			Invoice Net			235.00		



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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,871.48	-----
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	12/12/2023	BLP2023-0736-2	147194	
						100.00		
						Invoice Net	100.00	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	12/12/2023	BLP2023-1018	147195	
						120.00		
						Invoice Net	120.00	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	12/12/2023	BLP2023-1055	147196	
						80.00		
						Invoice Net	80.00	
						CHECK TOTAL	300.00	-----
5286	BONNER COUNTY GIS 1 024 6870	00000		INV	12/11/2023	WO-H0158119	147041	
						39.95		
						INS - DEDU	39.95	
						Invoice Net		
						CHECK TOTAL	39.95	-----
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	12/12/2023	SPGM1313	147210	
						10.55		
						Invoice Net	10.55	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	12/12/2023	SPGL7229	147213	
						10.55		
						Invoice Net	10.55	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	12/12/2023	SPGL5493	147214	
						17.98		
						Invoice Net	17.98	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	12/12/2023	SPGL5601	147215	
						8.57		
						Invoice Net	8.57	
						CHECK TOTAL	47.65	-----
4895	BOUNDARY COUNTY TRANSL 1 03454 7420	00001		INV	12/11/2023	2023-2024-40	147077	
						10.00		
						Invoice Net	10.00	
4895	BOUNDARY COUNTY TRANSL 1 03454 7420	00001		INV	12/11/2023	2023-2024-48	147079	
						10.00		
						Invoice Net	10.00	
						CHECK TOTAL	20.00	-----
2103	BROWN'S NORTHSIDE 1 00355 6540	00001		INV	12/04/2023	S155526	146779	
						120.45		
						Invoice Net	120.45	
2103	BROWN'S NORTHSIDE 1 00110 8680	00001		INV	12/05/2023	S 156186	146846	
						129.10		
						Invoice Net	129.10	
2103	BROWN'S NORTHSIDE	00001		INV	12/23/2023	S156010	146873	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 02381 7330			LOCAL OPERATIONS		16.66		
				Invoice Net		16.66		
2103 BROWN'S NORTHSIDE	1 00355 7420	00001		INV 12/06/2023		W49338	146918	
				AIRSANDPT REPEQUIP		2,607.04		
				Invoice Net		2,607.04		
2103 BROWN'S NORTHSIDE	1 002 7418	00001		INV 12/06/2023		S156131	146933	
				RD&BR GEN REPHTRUCKS		55.38		
				Invoice Net		55.38		
2103 BROWN'S NORTHSIDE	1 002 7418	00001		INV 12/06/2023		S156132	146934	
				RD&BR GEN REPHTRUCKS		69.41		
				Invoice Net		69.41		
				CHECK TOTAL		2,998.04		-----
963 CANNON HILL	1 02381 8670	00000		INV 12/08/2023		38053	147021	
				LOCAL LABOR		17,451.50		
				Invoice Net		17,451.50		
				CHECK TOTAL		17,451.50		-----
966 CANON SOLUTIONS AMERIC	1 047 8990	00000		INV 12/08/2023		6006279014	147004	
				GRANT GNT EXPEND		203.98		
				Invoice Net		203.98		
				CHECK TOTAL		203.98		-----
966 CANON SOLUTIONS AMERIC	1 016 7410	00001		INV 12/12/2023		6006357155	147131	
				INDIGENT REPOFFICE		110.83		
				Invoice Net		110.83		
966 CANON SOLUTIONS AMERIC	1 03473 7410	00001		INV 12/11/2023		6006362421	147216	
				JUST-PA REPOFFICE		57.75		
				Invoice Net		57.75		
966 CANON SOLUTIONS AMERIC	1 00123 6790	00001		INV 12/14/2023		6006299756	147417	
				PLANNING COPY MACH		16.86		
				Invoice Net		16.86		
				CHECK TOTAL		185.44		-----
1003 CDW GOVERNMENT INC.	1 00823 9430	00001		INV 12/11/2023		NJ88272	147081	
				911TECH CAP - COMP		3,347.39		
				Invoice Net		3,347.39		
				CHECK TOTAL		3,347.39		-----
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV 12/04/2023		4175707578	146763	
				SHERCLCREC OTHER		64.21		
				Invoice Net		64.21		
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV 12/11/2023		4176285975	147074	
				SHERCLCREC OTHER		21.19		
				Invoice Net		21.19		
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV 12/11/2023		4175038437	147075	
				SHERCLCREC OTHER		21.19		
				Invoice Net		21.19		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	106.59	-----
209	CLEARWATER SPRINGS 1 03474 6530	00000		INV	12/08/2023	109876NOV23	147003	
				PUBLIC DEF OFFICE		108.09		
				Invoice Net		108.09		
						CHECK TOTAL	108.09	-----
209	CLEARWATER SPRINGS 1 00110 6630	00001		INV	01/03/2024	835574	146845	
				BLDGGRD ADMIN		6.00		
				Invoice Net		6.00		
209	CLEARWATER SPRINGS 1 02381 7330	00001		INV	01/04/2024	44883NOV23	146870	
				LOCAL OPERATIONS		205.80		
				Invoice Net		205.80		
209	CLEARWATER SPRINGS 1 002 6540	00001		INV	12/06/2023	115998Nov23	146950	
				RD&BR GEN SHOP		131.14		
				Invoice Net		131.14		
209	CLEARWATER SPRINGS 1 002 6540	00001		INV	12/06/2023	834721	146953	
				RD&BR GEN SHOP		28.57		
				Invoice Net		28.57		
209	CLEARWATER SPRINGS 1 002 6540	00001		INV	12/06/2023	835137	146954	
				RD&BR GEN SHOP		6.00		
				Invoice Net		6.00		
209	CLEARWATER SPRINGS 1 002 6540	00001		INV	12/06/2023	835167	146956	
				RD&BR GEN SHOP		6.00		
				Invoice Net		6.00		
209	CLEARWATER SPRINGS 1 00105 7860	00001		INV	12/11/2023	11600420231130	147036	
				COMMISS MISCEXPENS		32.10		
				Invoice Net		32.10		
209	CLEARWATER SPRINGS 1 00118 6910	00001		INV	12/11/2023	70680NOV23	147067	
				GENEXP BOTT WATER		87.62		
				Invoice Net		87.62		
209	CLEARWATER SPRINGS 1 00118 6910	00001		INV	12/11/2023	79491NOV23	147084	
				GENEXP BOTT WATER		63.05		
				Invoice Net		63.05		
209	CLEARWATER SPRINGS 1 00118 6910	00001		INV	12/11/2023	94706NOV23	147086	
				GENEXP BOTT WATER		12.86		
				Invoice Net		12.86		
						CHECK TOTAL	579.14	-----
2592	CO-OP GAS AND SUPPLY C 1 023 7000	00001		INV	12/04/2023	84483NOV23	146729	
				SOL WASTE GASOLINE		1,324.89		
				Invoice Net		1,324.89		
2592	CO-OP GAS AND SUPPLY C 1 01110 7000	00001		INV	12/04/2023	84225NOV23	146730	
				EMERGMGT GASOLINE		497.99		
				Invoice Net		497.99		
2592	CO-OP GAS AND SUPPLY C 1 03457 7040	00001		INV	12/04/2023	43971	146788	
				SHERAUTO REPAIR		49.16		
				Invoice Net		49.16		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C 1 01110 7000	00001		INV	12/04/2023	44534 24.99	146800	
				EMERGMGT	GASOLINE	24.99		
				Invoice Net				
2592	CO-OP GAS AND SUPPLY C 1 01110 7040	00001		INV	12/04/2023	30289 3.99	146802	
				EMERGMGT	REPAIR	3.99		
				Invoice Net				
2592	CO-OP GAS AND SUPPLY C 1 047 8994	00001		INV	12/04/2023	30577 23.90	146805	
				GRANT	DEMGRANTS	23.90		
				Invoice Net				
2592	CO-OP GAS AND SUPPLY C 1 00110 7000 2 00110 7010	00001		INV	12/05/2023	84144NOV23 380.09	146843	
				BLDGGRD	GASOLINE	380.09		
				BLDGGRD	DIESEL	285.23		
				Invoice Net		665.32		
2592	CO-OP GAS AND SUPPLY C 1 00355 6540	00001		INV	12/06/2023	42642 121.93	146905	
				AIRSANDPT	SHOP	121.93		
				Invoice Net				
				CHECK TOTAL		2,712.17		-----
2544	COLEMAN OIL COMPANY 1 03457 7000 2 03461 7000 3 03479 7000	00001		INV	12/04/2023	CP-0061882 1,065.06	146740	
				SHERAUTO	GASOLINE	561.00		
				JAILDETENT	GASOLINE	82.38		
				MARINE PTR	GASOLINE	82.38		
				Invoice Net		1,708.44		
2544	COLEMAN OIL COMPANY 1 00355 7000 2 00355 7010	00001		INV	12/04/2023	CP-0061770 100.58	146777	
				AIRSANDPT	GASOLINE	237.43		
				AIRSANDPT	DIESEL	338.01		
				Invoice Net				
2544	COLEMAN OIL COMPANY 1 002 7030	00001		INV	12/06/2023	INV-154531 4,223.89	146951	
				RD&BR GEN	LUBRICANT	4,223.89		
				Invoice Net				
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	12/06/2023	CP-0062635 334.19	146952	
				RD&BR GEN	GASOLINE	2,888.92		
				RD&BR GEN	DIESEL	3,223.11		
				Invoice Net				
2544	COLEMAN OIL COMPANY 1 03473 7000	00001		INV	12/11/2023	CP-0022658 256.98	147226	
				JUST-PA	GASOLINE	256.98		
				Invoice Net				
				CHECK TOTAL		9,750.43		-----
2550	COLLEGE OF WESTERN IDA 1 017 8750	00001		INV	12/12/2023	000003553 500.00	147101	
				SOL WASTE	CONTRMISC	500.00		
				Invoice Net				
				CHECK TOTAL		500.00		-----
6146	CONDOR ELITE, INC. 1 03453 7710	00001		INV	12/07/2023	CO-19225 484.89	146943	
				SHERPATROL	UNIFORMS	484.89		
				Invoice Net				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	484.89	-----
1977 COVERT TRACK GROUP INC	1 03456 7420	00001		INV	12/04/2023	INVCT004486	146754	
				SHERDRUGTK	REPEQUIP	1,200.00		
				Invoice Net		1,200.00		
						CHECK TOTAL	1,200.00	-----
5709 CREASON MOORE DOKKEN &	1 03471 7100	00001		INV	12/31/2023	17426	147039	
				JUST-CIVIL	LEGAL	9,308.00		
				Invoice Net		9,308.00		
						CHECK TOTAL	9,308.00	-----
2003 CULLIGAN WATER CO.	1 00123 6530	00001		INV	12/12/2023	256904NOV23	147190	
				PLANNING	OFFICE	82.50		
				Invoice Net		82.50		
						CHECK TOTAL	82.50	-----
1039 DAVIS DON	1 00123 6461	00000		INV	12/12/2023	DAVNOV23	147191	
				PLANNING	PZTRAVEL	46.64		
				Invoice Net		46.64		
						CHECK TOTAL	46.64	-----
1067 DELL MARKETING L.P.	1 03453 8590	00001		INV	12/04/2023	10715197951	146742	
				SHERPATROL	EQUIPMENT	6,759.25		
				Invoice Net		6,759.25		
						CHECK TOTAL	6,759.25	-----
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/04/2023	02HI3176	146790	
				SHERAUTO	REPAIR	423.78		
				Invoice Net		423.78		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/04/2023	01HI3175	146791	
				SHERAUTO	REPAIR	68.00		
				Invoice Net		68.00		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/05/2023	01HI4184	146874	
				SHERAUTO	REPAIR	53.16		
				Invoice Net		53.16		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/06/2023	01HI4542	146902	
				SHERAUTO	REPAIR	606.56		
				Invoice Net		606.56		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/06/2023	01HI4560	146910	
				SHERAUTO	REPAIR	1,357.62		
				Invoice Net		1,357.62		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/11/2023	01HI5973	147045	
				SHERAUTO	REPAIR	847.56		
				Invoice Net		847.56		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV	12/11/2023	01HI6511	147048	
				SHERAUTO	REPAIR	220.24		
				Invoice Net		220.24		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	12/11/2023	01HI6509 24.69	147049	
				SHERAUTO	REPAIR	24.69		
				Invoice Net				
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	12/11/2023	01HI6546 151.00	147050	
				SHERAUTO	REPAIR	151.00		
				Invoice Net				
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	12/11/2023	01HI6543 120.80	147053	
				SHERAUTO	REPAIR	120.80		
				Invoice Net				
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	12/11/2023	01HI6540 30.20	147054	
				SHERAUTO	REPAIR	30.20		
				Invoice Net				
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	12/11/2023	01HI6539 551.64	147055	
				SHERAUTO	REPAIR	551.64		
				Invoice Net				
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	12/12/2023	01HI7294 63.68	147202	
				SHERAUTO	REPAIR	63.68		
				Invoice Net				
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040		00001	INV	12/12/2023	03HI7778 281.42	147205	
				SHERAUTO	REPAIR	281.42		
				Invoice Net				
				CHECK TOTAL		4,800.35		-----
230	DIVISION OF OCCUPATION 1 00118 7460		00003	INV	12/08/2023	H002810-2024 125.00	147018	
				GENEXP	REPELEVAT	125.00		
				Invoice Net				
				CHECK TOTAL		125.00		-----
3950	ELITE TIRE & SUSPENSIO 1 00355 7420		00001	INV	12/06/2023	137344 90.00	146914	
				AIRSANDPT	REPEQUIP	90.00		
				Invoice Net				
3950	ELITE TIRE & SUSPENSIO 1 002 7020		00001	INV	12/06/2023	137849 1,059.60	146957	
				RD&BR GEN	TIRES	1,059.60		
				Invoice Net				
3950	ELITE TIRE & SUSPENSIO 1 023 7020		00001	INV	12/08/2023	137987 25.00	147022	
				SOL WASTE	TIRES	25.00		
				Invoice Net				
				CHECK TOTAL		1,174.60		-----
3008	EMPIRE POLYGRAPH & EMP 1 03453 6830		00001	INV	12/04/2023	EPEC 23030 200.00	146787	
				SHERPATROL	BACKGR CHK	200.00		
				Invoice Net				
				CHECK TOTAL		200.00		-----
3188	EVERGREEN SUPPLY 1 002 6540		00001	INV	12/07/2023	367366 9.57	146959	
				RD&BR GEN	SHOP	9.57		
				Invoice Net				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	9.57	-----
4114	EVO STUDIOS INC 1 00115 8950	00001		INV	12/14/2023	0016941	147431	
				TECHNOLOG SOFTWARE		2,950.00		
				Invoice Net		2,950.00		
						CHECK TOTAL	2,950.00	-----
3194	EXPRESS NAME TAGS & MO 1 00114 6670	00001		INV	12/21/2023	94361	146743	
				EXTWKSHP OTHER		24.99		
				Invoice Net		24.99		
						CHECK TOTAL	24.99	-----
1116	FORCE AMERICA DISTRIBU 1 002 7750 2 002 7418	00001		INV	12/07/2023	IN001-1782277	146960	
				RD&BR GEN SHIPANDFRT		50.81		
				RD&BR GEN REPHTRUCKS		646.06		
				Invoice Net		696.87		
						CHECK TOTAL	696.87	-----
310	GALLS PARENT HOLDINGS 1 03453 7710	00000		INV	12/11/2023	026433968	147052	
				SHERPATROL UNIFORMS		138.18		
				Invoice Net		138.18		
						CHECK TOTAL	138.18	-----
310	GALLS PARENT HOLDINGS 1 03453 7710	00002		INV	12/04/2023	026372315	146739	
				SHERPATROL UNIFORMS		273.42		
				Invoice Net		273.42		
310	GALLS PARENT HOLDINGS 1 03461 7710	00002		INV	12/11/2023	026457809	147051	
				JAILDETENT UNIFORMS		96.61		
				Invoice Net		96.61		
						CHECK TOTAL	370.03	-----
6018	GENUINE PARTS COMPANY 1 03461 7040	00001		INV	12/05/2023	163423	146827	
				JAILDETENT REPAIR		127.49		
				Invoice Net		127.49		
6018	GENUINE PARTS COMPANY 1 03479 7040	00001		INV	12/13/2023	163218	147289	
				MARINE PTR REPAIR		59.64		
				Invoice Net		59.64		
						CHECK TOTAL	187.13	-----
343	GEYMAN TROY DR. 1 03461 8060	00001		INV	12/06/2023	NOV23	146876	
				JAILDETENT MEDICAL		4,112.50		
				Invoice Net		4,112.50		
						CHECK TOTAL	4,112.50	-----
6130	TRAVIS HALLER 1 00123 6460	00000		INV	12/12/2023	HALNOV23	147197	
				PLANNING PER DIEM		100.00		
				Invoice Net		100.00		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	100.00	-----
1167 HAYS CHEVRON SERVICE		00001		INV	12/07/2023	Nov23	146965	
1 002 7000		RD&BR GEN		GASOLINE		4.95		
2 002 7010		RD&BR GEN		DIESEL		268.55		
3 002 6540		RD&BR GEN		SHOP		2.74		
4 002 7040		RD&BR GEN		REPAIR		47.83		
		Invoice Net				324.07		
						CHECK TOTAL	324.07	-----
433 HRNNI		00001		INV	12/05/2023	0000333	146823	
1 00127 6520		RISK MGMT		DUES		50.00		
		Invoice Net				50.00		
						CHECK TOTAL	50.00	-----
3439 IDAHO ASSOC OF COUNTIE		00001		INV	12/14/2023	INV025961	147446	
1 004 6490		ELECTIONS		EDUCATION		235.00		
		Invoice Net				235.00		
						CHECK TOTAL	235.00	-----
3439 IDAHO ASSOC OF COUNTY		00002		INV	12/11/2023	INV025813	147087	
1 004 6490		ELECTIONS		EDUCATION		125.00		
		Invoice Net				125.00		
						CHECK TOTAL	125.00	-----
3897 IDAHO ASSOC OF COUNTY		00001		INV	12/05/2023	INV025919	146837	
1 00106 6490		CORONER		EDUCATION		125.00		
		Invoice Net				125.00		
						CHECK TOTAL	125.00	-----
5722 PAMELA HOWLAND		00001		INV	12/11/2023	3240	147223	
1 03471 7100		JUST-CIVIL		LEGAL		9,640.00		
		Invoice Net				9,640.00		
						CHECK TOTAL	9,640.00	-----
5702 INDIGENT HEALTHCARE SO		00001		INV	12/12/2023	76816	147166	
1 016 8940		INDIGENT		COMP SUPP		725.00		
		Invoice Net				725.00		
						CHECK TOTAL	725.00	-----
3656 INDOFF INCORPORATED		00001		INV	12/12/2023	3694960	147193	
1 00123 6530		PLANNING		OFFICE		16.90		
		Invoice Net				16.90		
						CHECK TOTAL	16.90	-----
3665 INN AT PRIEST LAKE		00002		INV	12/04/2023	NOV23	146753	
1 34180 7660		JUST-GENEX		RTOTHER		2,400.00		
		Invoice Net				2,400.00		



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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,400.00	-----
3667	INSIGHT DISTRIBUTING I 1 02381 7330	00001		INV LOCAL OPERATIONS	12/06/2023	0487754 65.90 Invoice Net 65.90	146911	
3667	INSIGHT DISTRIBUTING I 1 00355 6540	00001		INV AIRSANDPT SHOP	12/06/2023	0485325 79.30 Invoice Net 79.30	146916	
3667	INSIGHT DISTRIBUTING I 1 03461 6620	00001		INV JAILDETENT CLEANING	12/07/2023	0488227-IN 1,580.05 Invoice Net 1,580.05	146971	
						CHECK TOTAL	1,725.25	-----
3667	INSIGHT DISTRIBUTING I 1 030 8812	00002		INV PARKS PARRECWPB	12/08/2023	0487942-IN 63.95 Invoice Net 63.95	146995	
						CHECK TOTAL	63.95	-----
3925	JENSEN, JENNIFER 1 00112 6440	00000		INV EXTHORTICU TRAVEL	12/29/2023	JJensenReimburse 231.25 Invoice Net 231.25	146741	
						CHECK TOTAL	231.25	-----
6082	KILGORE CONSTRUCTION I 1 00118 9480	00001		INV GENEXP CAP - CIP	12/08/2023	KCI-4 303,614.18 Invoice Net 303,614.18	147014	
						CHECK TOTAL	303,614.18	-----
2705	LAKEVIEW FUNERAL HOME 1 00106 8310	00001		INV CORONER AUTOP. INQ	12/08/2023	4194 350.00 Invoice Net 350.00	147001	
						CHECK TOTAL	350.00	-----
5943	STEEL LLC 1 00110 7530	00001		INV BLDGGRD REPFACILIT	12/08/2023	17624826 335.00 Invoice Net 335.00	147019	
						CHECK TOTAL	335.00	-----
1315	LES SCHWAB TIRE CENTER 1 002 7020	00001		INV RD&BR GEN TIRES	12/07/2023	10600521079 4,492.35 Invoice Net 4,492.35	146966	
						CHECK TOTAL	4,492.35	-----
5962	LTR INTERMEDIATE HOLDI 1 023 7320	00001		INV SOL WASTE SP WASTE	12/31/2023	2627386 3,706.68 Invoice Net 3,706.68	147242	
						CHECK TOTAL	3,706.68	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6069	MARSH & MCLENNAN 1 00118 7115	COMP	00001	INV	12/04/2023	374419	146758	
			GENEXP	ADMINEEBEN		4,700.00		
			Invoice Net			4,700.00		
6069	MARSH & MCLENNAN 1 00118 7115	COMP	00001	INV	12/04/2023	374422	146759	
			GENEXP	ADMINEEBEN		670.50		
			Invoice Net			670.50		
6069	MARSH & MCLENNAN 1 00118 7115	COMP	00001	INV	12/04/2023	374421	146760	
			GENEXP	ADMINEEBEN		4,700.00		
			Invoice Net			4,700.00		
6069	MARSH & MCLENNAN 1 00118 7115	COMP	00001	INV	12/04/2023	374423	146761	
			GENEXP	ADMINEEBEN		670.50		
			Invoice Net			670.50		
			CHECK TOTAL			10,741.00		-----
3044	MASTER'S TOUCH LLC THE 1 00103 8670	THE	00001	INV	12/12/2023	88013	147100	
			TREASURER	LABOR		16,164.54		
			Invoice Net			16,164.54		
3044	MASTER'S TOUCH LLC THE 1 00103 8670	THE	00001	CRM	12/12/2023	P88013	147105	
			TREASURER	LABOR		-5,679.28		
			Invoice Net			-5,679.28		
			CHECK TOTAL			10,485.26		-----
5224	MIKE WHITE FORD OF SAN 1 038 7040	SAN	00001	INV	12/08/2023	12344	147002	
			WATER	REPAIR		21.82		
			Invoice Net			21.82		
			CHECK TOTAL			21.82		-----
3836	MOON SECURITY SERVICES 1 005 6820	SERVICES	00001	INV	12/08/2023	1219009	147012	
			DRUGCT	DRUGTESTIN		102.00		
			Invoice Net			102.00		
			CHECK TOTAL			102.00		-----
1383	MOORE SMITH BUXTON & T 1 023 9480	T	00001	INV	12/04/2023	78616	146906	
			SOL WASTE	CAP - CIP		1,317.50		
			Invoice Net			1,317.50		
			CHECK TOTAL			1,317.50		-----
5148	MULTICARE CENTERS OF O 1 00822 6820	O	00001	INV	12/11/2023	158772	147080	
			9110PS	DRUGTESTIN		83.00		
			Invoice Net			83.00		
			CHECK TOTAL			83.00		-----
4883	NEXTONER LLC 1 020 6790	LLC	00001	INV	12/04/2023	37620	146736	
			REVAL	COPY MACH		67.90		
			Invoice Net			67.90		
			CHECK TOTAL			67.90		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320	NORTH 40 1 03454 8590			00001 SHERSEARCH EQUIPMENT	INV 12/04/2023	42963/B 69.75 Invoice Net 69.75	146771	
2320	NORTH 40 1 03454 8590			00001 SHERSEARCH EQUIPMENT	CRM 12/04/2023	42985/B -21.99 Invoice Net -21.99	146772	
						CHECK TOTAL		47.76
2320	NORTH 40 1 03461 7930			00002 JAILDETENT PRISLABOR	INV 12/04/2023	42980/B 13.98 Invoice Net 13.98	146738	
2320	NORTH 40 1 03457 7040			00002 SHERAUTO REPAIR	INV 12/04/2023	42986/B 48.90 Invoice Net 48.90	146770	
						CHECK TOTAL		62.88
5141	NORTH IDAHO 1 03461 8060			00001 JAILDETENT MEDICAL	INV 12/12/2023	884886 63.84 Invoice Net 63.84	147212	
						CHECK TOTAL		63.84
5925	NORTH IDAHO 1 03417 7300			00000 PUBLISTLEV CONFLICT	INV 12/08/2023	5925Nov2023 Mileage 315.38 Invoice Net 315.38	147005	
						CHECK TOTAL		315.38
2326	NORTH IDAHO 1 01110 7331			00001 EMERGMGT EM OPERATE	INV 12/12/2023	60970 11.00 Invoice Net 11.00	147091	
						CHECK TOTAL		11.00
2328	NORTH IDAHO 1 00118 6880			00001 GENEXP FUELFORHEA	INV 12/12/2023	81772 143.30 Invoice Net 143.30	147103	
						CHECK TOTAL		143.30
2334	NORTHERN LIGHTS INC. 1 00824 6930			00001 911REPEATR ELECTRIC	INV 12/04/2023	50669977Nov23 36.01 Invoice Net 36.01	146786	
2334	NORTHERN LIGHTS INC. 1 00118 6930			00001 GENEXP ELECTRIC	INV 12/05/2023	683436NOV23 507.46 Invoice Net 507.46	146860	
2334	NORTHERN LIGHTS INC. 1 00118 6930			00001 GENEXP ELECTRIC	INV 12/05/2023	50476229NOV23 1,538.76 Invoice Net 1,538.76	146861	
2334	NORTHERN LIGHTS INC. 1 00823 7520			00001 911TECH REPOTHER	INV 12/05/2023	50574328NOV23 216.71 Invoice Net 216.71	146862	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	12/05/2023	683420NOV23 639.95 639.95	146863	
				Invoice Net		639.95		
2334	NORTHERN LIGHTS INC. 1 00355 6930	00001		INV	12/05/2023	683426NOV23 103.03 103.03	146864	
				Invoice Net		103.03		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	12/05/2023	683434NOV23 2,454.40 2,454.40	146865	
				Invoice Net		2,454.40		
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	12/05/2023	104445NOV23 1,806.87 1,806.87	146866	
				Invoice Net		1,806.87		
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/23/2023	50692824NOV23 55.51 55.51	146871	
				Invoice Net		55.51		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	12/06/2023	50688885Nov23 45.04 45.04	146900	
				Invoice Net		45.04		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	12/06/2023	50688886Nov23 43.81 43.81	146901	
				Invoice Net		43.81		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	12/06/2023	50688887Nov23 43.97 43.97	146903	
				Invoice Net		43.97		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	12/06/2023	683424Nov23 21.87 21.87	146908	
				Invoice Net		21.87		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	12/06/2023	50467633Nov23 261.80 261.80	146912	
				Invoice Net		261.80		
2334	NORTHERN LIGHTS INC. 1 002 6930	00001		INV	12/06/2023	50591849Nov23 60.70 60.70	146915	
				Invoice Net		60.70		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	12/06/2023	50687480Nov23 46.60 46.60	146917	
				Invoice Net		46.60		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	12/06/2023	683406Nov23 37.40 37.40	146919	
				Invoice Net		37.40		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	12/06/2023	683413Nov23 21.87 21.87	146920	
				Invoice Net		21.87		
2334	NORTHERN LIGHTS INC. 1 002 6930	00001		INV	12/06/2023	50334348Nov23 31.48 31.48	146921	
				Invoice Net		31.48		
2334	NORTHERN LIGHTS INC. 1 002 6940	00001		INV	12/06/2023	50676292Nov23 42.59 42.59	146922	
				Invoice Net		42.59		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334	NORTHERN LIGHTS INC. 1 002 6930	00001		INV	12/06/2023	50692409Nov23 96.81	146923	
				RD&BR GEN ELECTRIC		96.81		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 030 6980	00001		INV	12/08/2023	683431Nov23 30.00	146997	
				PARKS OTHER UTIL		30.00		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 038 6930	00001		INV	12/08/2023	683411NOV23 30.00	146998	
				WATER ELECTRIC		30.00		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 038 6930	00001		INV	12/08/2023	50467633.2NOV23 65.61	147000	
				WATER ELECTRIC		65.61		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001		INV	12/12/2023	50641560NOV23-2 170.62	147104	
				GENEXP ELECTRIC		170.62		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/23/2023	683422NOV23 107.65	147245	
				LOCAL OTHER UTIL		107.65		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/23/2023	683428NOV23 251.26	147251	
				LOCAL OTHER UTIL		251.26		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/23/2023	683430NOV23 243.18	147253	
				LOCAL OTHER UTIL		243.18		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/23/2023	683433NOV23 21.87	147256	
				LOCAL OTHER UTIL		21.87		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/23/2023	683435NOV23 348.04	147258	
				LOCAL OTHER UTIL		348.04		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/23/2023	50254250NOV23 65.88	147259	
				LOCAL OTHER UTIL		65.88		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/23/2023	50495215NOV23 150.87	147261	
				LOCAL OTHER UTIL		150.87		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/23/2023	50635335NOV23 56.58	147262	
				LOCAL OTHER UTIL		56.58		
				Invoice Net				
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001		INV	12/23/2023	50635602NOV23 210.28	147263	
				LOCAL OTHER UTIL		210.28		
				Invoice Net				
				CHECK TOTAL		9,864.48		
2342	NORTHSIDE FIRE DISTRIC 1 600 2130	00000		INV	12/12/2023	NSFNOV23 1,570.00	147200	
				N SIDE FIR OTHER TAX		1,570.00		
				Invoice Net				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,570.00	-----
2344	NORTHSIDE WATER USERS 1 00118 6960	00001		INV	12/05/2023	1016DEC23	146858	
		GENEXP		WATER		458.45		
		Invoice Net				458.45		
						CHECK TOTAL	458.45	-----
6007	NORTHWEST SUPPLY COMPA 1 03410 6620	00001		INV	01/03/2024	11954	146844	
		JUSTBLDGS		CLEANING		106.80		
		Invoice Net				106.80		
						CHECK TOTAL	106.80	-----
2771	O'REILLY AUTOMOTIVE IN 1 03457 7040	00001		INV	12/05/2023	3456-481140	146833	
		SHERAUTO		REPAIR		78.76		
		Invoice Net				78.76		
						CHECK TOTAL	78.76	-----
2771	OREILLY AUTO PARTS 1 03457 7040	00002		INV	12/05/2023	3456-481233	146834	
		SHERAUTO		REPAIR		118.26		
		Invoice Net				118.26		
						CHECK TOTAL	118.26	-----
2768	ONIX NETWORKING CORPOR 1 00115 8950	00002		INV	12/05/2023	SIN019061	146824	
		TECHNOLOG		SOFTWARE		1,782.00		
		Invoice Net				1,782.00		
						CHECK TOTAL	1,782.00	-----
2788	OXARC 1 002 6540	00001		INV	12/07/2023	0061622153	146970	
		RD&BR GEN		SHOP		112.20		
		Invoice Net				112.20		
2788	OXARC 1 002 6540	00001		INV	12/07/2023	0061606608	146972	
		RD&BR GEN		SHOP		51.00		
		Invoice Net				51.00		
2788	OXARC 1 002 6540	00001		INV	12/07/2023	0031953374	146973	
		RD&BR GEN		SHOP		285.87		
		Invoice Net				285.87		
2788	OXARC 1 002 6720 2 002 6540	00001		INV	12/07/2023	0031954841	146974	
		RD&BR GEN		SM ASSETS		184.00		
		RD&BR GEN		SHOP		93.22		
		Invoice Net				277.22		
2788	OXARC 1 02381 7330	00001		INV	12/08/2023	0061604899	147023	
		LOCAL		OPERATIONS		30.60		
		Invoice Net				30.60		
						CHECK TOTAL	756.89	-----
2798	PACIFIC STEEL & RECYCL 1 023 5080	00001		INV	01/04/2024	8565283	146869	
		SOL WASTE		RECYCL FEE		1,205.50		
		Invoice Net				1,205.50		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2798	PACIFIC STEEL & RECYCL 1 00355 7420	00001		INV	12/06/2023	8548061	146913	
			AIRSANDPT	REPEQUIP		253.21		
			Invoice Net			253.21		
				CHECK TOTAL		1,458.71		-----
5203	PAPE MACHINERY INC 1 00824 7110	00001		INV	12/13/2023	620167	147249	
			911REPEATR	OTHER		1,993.06		
			Invoice Net			1,993.06		
				CHECK TOTAL		1,993.06		-----
1493	PEAK SAND & GRAVEL 1 00355 7500	00001		INV	12/06/2023	95028	146907	
			AIRSANDPT	REPAIRF		812.76		
			Invoice Net			812.76		
1493	PEAK SAND & GRAVEL 1 00355 7500	00001		INV	12/06/2023	95335	146909	
			AIRSANDPT	REPAIRF		337.44		
			Invoice Net			337.44		
				CHECK TOTAL		1,150.20		-----
3833	PERSONNEL EVALUATION I 1 03461 6830	00000		INV	12/07/2023	49702	146969	
			JAILDETENT	BACKGR CHK		75.00		
			Invoice Net			75.00		
				CHECK TOTAL		75.00		-----
3325	PRIEST RIVER CITY OF U 1 00356 6960	00001		INV	12/05/2023	06851-00NOV23	146848	
			AIRPRRIVR	WATER		172.28		
			Invoice Net			172.28		
3325	PRIEST RIVER CITY OF U 1 030 6980	00001		INV	12/05/2023	0132-00NOV23	146849	
			PARKS	OTHER UTIL		113.52		
			Invoice Net			113.52		
3325	PRIEST RIVER CITY OF U 1 00118 6960	00001		INV	12/05/2023	0207-00NOV23	146850	
			GENEXP	WATER		113.52		
			Invoice Net			113.52		
3325	PRIEST RIVER CITY OF U 1 002 6960	00001		INV	12/05/2023	0208-00NOV23	146851	
			RD&BR GEN	WATER		70.56		
			Invoice Net			70.56		
				CHECK TOTAL		469.88		-----
4193	PROFORCE LAW ENFORCEME 1 03461 8590 2 03453 8590	00001		INV	12/05/2023	536144	146838	
			JAILDETENT	EQUIPMENT		2,337.00		
			SHERPATROL	EQUIPMENT		2,337.00		
			Invoice Net			4,674.00		
				CHECK TOTAL		4,674.00		-----
5273	RECONNECT INC 1 005 6820	00001		INV	12/08/2023	4EDBD228-0036	147010	
			DRUGCT	DRUGTESTIN		167.44		
			Invoice Net			167.44		
				CHECK TOTAL		167.44		-----

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6003	RED'S POWER SUPPLY, LL 1 002 6540	00000		INV	12/07/2023	2676	146975	
			RD&BR GEN	SHOP		549.95		
				Invoice Net		549.95		
6003	RED'S POWER SUPPLY, LL 1 002 7422	00000		INV	12/07/2023	2673	146976	
			RD&BR GEN	REPHEQUIP		283.72		
				Invoice Net		283.72		
				CHECK TOTAL		833.67		-----
3714	RELIANT BEHAVIORAL HEA 1 00118 6260	00001		INV	12/04/2023	283806	146750	
			GENEXP	EAP		1,054.10		
				Invoice Net		1,054.10		
				CHECK TOTAL		1,054.10		-----
3715	RELX INC. DBA LEXISNEX 1 03471 7760	00001		INV	12/11/2023	3094701608	147225	
			JUST-CIVIL	LAW LIBRAR		338.15		
				Invoice Net		338.15		
				CHECK TOTAL		338.15		-----
5346	ROK TECHNOLOGIES LLC 1 00124 7820	00000		INV	12/05/2023	9355	146828	
			GIS	CTRCT SVCS		4,646.00		
				Invoice Net		4,646.00		
				CHECK TOTAL		4,646.00		-----
6140	RUSH DELIVERY LLC 1 00103 7850	00001		INV	12/06/2023	23110015	146895	
			TREASURER	SERV CHG		1,260.00		
				Invoice Net		1,260.00		
				CHECK TOTAL		1,260.00		-----
768	SAND CREEK CUSTOM WEAR 1 03453 7710 2 03461 7710	00001		INV	12/07/2023	06718	146979	
			SHERPATROL	UNIFORMS		19.00		
			JAILDETENT	UNIFORMS		20.00		
				Invoice Net		39.00		
				CHECK TOTAL		39.00		-----
800	SANDPOINT CITY OF - UT 1 00118 6970 2 00118 6960	00001		INV	12/12/2023	05-02520.02DEC23	147106	
			GENEXP	SEWER		226.91		
			GENEXP	WATER		691.22		
				Invoice Net		918.13		
800	SANDPOINT CITY OF - UT 1 00118 6970 2 00118 6960	00001		INV	12/12/2023	08-01900.00DEC23	147107	
			GENEXP	SEWER		278.91		
			GENEXP	WATER		146.04		
				Invoice Net		424.95		
800	SANDPOINT CITY OF - UT 1 00118 6960	00001		INV	12/12/2023	08-01901.00DEC23	147108	
			GENEXP	WATER		41.10		
				Invoice Net		41.10		
800	SANDPOINT CITY OF - UT 1 00118 6970	00001		INV	12/12/2023	08-03700.00DEC23	147109	
			GENEXP	SEWER		1,903.21		



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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 00118 6960			GENEXP WATER		1,279.24		
				Invoice Net		3,182.45		
800	SANDPOINT CITY OF - UT	00001		INV	12/12/2023	08-03760.02	147111	
	1 00118 6970			GENEXP SEWER		85.00		
	2 00118 6960			GENEXP WATER		260.49		
				Invoice Net		345.49		
800	SANDPOINT CITY OF - UT	00001		INV	12/12/2023	08-03765.02DEC23	147112	
	1 00118 6960			GENEXP WATER		20.47		
				Invoice Net		20.47		
800	SANDPOINT CITY OF - UT	00001		INV	12/12/2023	08-03770.00DEC23	147113	
	1 00118 6970			GENEXP SEWER		689.64		
				Invoice Net		689.64		
800	SANDPOINT CITY OF - UT	00001		INV	12/12/2023	08-03800.00DEC23	147114	
	1 00118 6970			GENEXP SEWER		4,993.63		
	2 00118 6960			GENEXP WATER		1,360.40		
				Invoice Net		6,354.03		
800	SANDPOINT CITY OF - UT	00001		INV	12/12/2023	08-03805.00DEC23	147115	
	1 00118 6960			GENEXP WATER		20.47		
				Invoice Net		20.47		
800	SANDPOINT CITY OF - UT	00001		INV	12/12/2023	08-04020.02DEC23	147117	
	1 00355 6960			AIRSANDPT WATER		20.47		
				Invoice Net		20.47		
800	SANDPOINT CITY OF - UT	00001		INV	12/12/2023	08-04816.03DEC23	147119	
	1 00355 6980			AIRSANDPT OTHER UTIL		92.44		
	2 00355 6960			AIRSANDPT WATER		23.57		
				Invoice Net		116.01		
800	SANDPOINT CITY OF - UT	00001		INV	12/12/2023	08-04828.00DEC23	147121	
	1 00355 6980			AIRSANDPT OTHER UTIL		89.88		
	2 00355 6960			AIRSANDPT WATER		22.50		
				Invoice Net		112.38		
800	SANDPOINT CITY OF - UT	00001		INV	12/12/2023	23-03510.00DEC23	147122	
	1 00118 6970			GENEXP SEWER		108.25		
	2 00118 6960			GENEXP WATER		50.79		
				Invoice Net		159.04		
800	SANDPOINT CITY OF - UT	00001		INV	12/12/2023	23-03520.00DEC23	147123	
	1 00118 6970			GENEXP SEWER		124.99		
	2 00118 6960			GENEXP WATER		89.05		
				Invoice Net		214.04		
800	SANDPOINT CITY OF - UT	00001		INV	12/12/2023	23-03530.00DEC23	147124	
	1 00118 6970			GENEXP SEWER		593.57		
	2 00118 6960			GENEXP WATER		290.57		
				Invoice Net		884.14		
				CHECK TOTAL		13,502.81		-----
5304	SANDPOINT FAMILY MEDIC	00001		INV	12/07/2023	56756	146946	
	1 00119 6820			PERSONNEL DRUGTESTIN		325.00		
				Invoice Net		325.00		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	325.00	-----
783	SANDPOINT MARINE & MOT 1 03454 7420	00001		INV	12/05/2023	87935	146835	
				SHERSEARCH	REPEQUIP	103.88		
				Invoice Net		103.88		
783	SANDPOINT MARINE & MOT 1 03454 7420	00001		INV	12/12/2023	86759	147208	
				SHERSEARCH	REPEQUIP	146.00		
				Invoice Net		146.00		
				CHECK TOTAL		249.88	-----	
5233	SCHINDLER ELEVATOR COR 1 00110 7530	00002		INV	12/12/2023	7100545989	147235	
				BLDGGRD	REPFACILIT	3,941.00		
				Invoice Net		3,941.00		
				CHECK TOTAL		3,941.00	-----	
2459	SELKIRK PRESS INC. 1 002 6530	00001		INV	12/07/2023	19915	146977	
				RD&BR GEN	OFFICE	64.50		
				Invoice Net		64.50		
2459	SELKIRK PRESS INC. 1 00123 6530	00001		INV	12/12/2023	19953	147198	
				PLANNING	OFFICE	197.50		
				Invoice Net		197.50		
				CHECK TOTAL		262.00	-----	
3824	SHADOW TRACKERS 1 00119 6830	00001		INV	12/07/2023	RDK221925	146945	
				PERSONNEL	BACKGR CHK	290.00		
				Invoice Net		290.00		
				CHECK TOTAL		290.00	-----	
5803	LESLIE ALLAN SONGSTAD 1 00123 6461	00001		INV	12/12/2023	SONNOV23	147199	
				PLANNING	PZTRAVEL	164.01		
				Invoice Net		164.01		
				CHECK TOTAL		164.01	-----	
1631	SOUTH FORK HARDWARE - 1 03410 7530	00001		INV	12/08/2023	363090	147017	
				JUSTBLDGS	REPFACILIT	2.82		
				Invoice Net		2.82		
				CHECK TOTAL		2.82	-----	
1658	SPIRIT LAKE FIRE DISTR 1 650 2130	00000		INV	12/12/2023	SLFNOV23	147201	
				SP LK FIRE	OTHER TAX	8,625.00		
				Invoice Net		8,625.00		
				CHECK TOTAL		8,625.00	-----	
1659	SPIRIT LAKE INDUSTRIAL 1 02381 6980	00001		INV	12/23/2023	12012023	146875	
				LOCAL	OTHER UTIL	40.00		
				Invoice Net		40.00		
				CHECK TOTAL		40.00	-----	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0624 12/14/2023 DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1663 SPOKANE HOUSE OF HOSE	1 002 6540	00001		RD&BR GEN SHOP	12/07/2023	1035367 276.65 Invoice Net 276.65	146980	
						CHECK TOTAL 276.65		-----
812 SQUEEKYS	1 023 7040	00001		SOL WASTE REPAIR	12/31/2023	3-262 6,687.25 Invoice Net 6,687.25	147244	
						CHECK TOTAL 6,687.25		-----
4876 STARTOUCH INC	1 00824 9410	00001		911REPEATR CAP - COMM	12/06/2023	85821 300.00 Invoice Net 300.00	146931	
						CHECK TOTAL 300.00		-----
5098 STRUCTURED COMMUNICATI	1 34180 7110	00001		JUST-GENEX OTHER	12/13/2023	0236733-IN 112.50 Invoice Net 112.50	147247	
						CHECK TOTAL 112.50		-----
3145 SYMBOL ARTS	1 03473 7230	00001		JUST-PA INVESTIGAT	12/11/2023	382361 450.00 Invoice Net 450.00	147227	
						CHECK TOTAL 450.00		-----
4746 SYRINGA HEIGHTS WATER	1 02381 6980	00001		LOCAL OTHER UTIL	12/23/2023	10227NOV23 58.09 Invoice Net 58.09	146872	
						CHECK TOTAL 58.09		-----
3162 TAYLOR & SONS CHEVROLE	1 00124 7040	00000		GIS REPAIR	12/07/2023	76102 72.47 Invoice Net 72.47	146967	
						CHECK TOTAL 72.47		-----
3162 TAYLOR & SONS CHEVROLE	1 03457 7040	00001		SHERAUTO REPAIR	12/04/2023	149511 28.14 Invoice Net 28.14	146784	
						CHECK TOTAL 28.14		-----
3172 TAYLOR SCOTT	1 02381 8670	00001		LOCAL LABOR	12/08/2023	NOV23 250.00 Invoice Net 250.00	147241	
						CHECK TOTAL 250.00		-----
5471 THE GOODYEAR TIRE & RU	1 002 7020	00001		RD&BR GEN TIRES	12/07/2023	197-1152118 4,886.64 Invoice Net 4,886.64	146962	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0624 12/14/2023 DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5471 THE GOODYEAR TIRE & RU	1 002 7020	00001		CRM	12/07/2023	197-1150977	146963	
		RD&BR GEN		TIRES		-315.34		
		Invoice Net				-315.34		
5471 THE GOODYEAR TIRE & RU	1 002 7020	00001		CRM	12/07/2023	197-1150976	146964	
		RD&BR GEN		TIRES		-500.00		
		Invoice Net				-500.00		
				CHECK TOTAL		4,071.30		-----
5189 THE PUBLIC SAFETY GROU	1 00822 6490	00001		INV	12/04/2023	7518	146783	
		9110PS		EDUCATION		549.00		
		Invoice Net				549.00		
				CHECK TOTAL		549.00		-----
3349 THOMSON REUTERS WEST P	1 03474 6490	00000		INV	12/08/2023	849391425	147006	
		PUBLIC DEF		EDUCATION		175.14		
		Invoice Net				175.14		
3349 THOMSON REUTERS WEST P	1 03474 6490	00000		INV	12/08/2023	849354737	147007	
		PUBLIC DEF		EDUCATION		825.01		
		Invoice Net				825.01		
				CHECK TOTAL		1,000.15		-----
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	12/07/2023	71929579	146983	
		RD&BR GEN		SHOP		380.27		
		Invoice Net				380.27		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	12/07/2023	71929629	146984	
		RD&BR GEN		SHOP		681.26		
		Invoice Net				681.26		
3357 TIFCO INDUSTRIES	1 002 6540	00001		INV	12/07/2023	71930697	146985	
		RD&BR GEN		SHOP		1,077.42		
		Invoice Net				1,077.42		
3357 TIFCO INDUSTRIES	1 03457 7040	00001		INV	12/11/2023	71927338	147076	
		SHERAUTO		REPAIR		1,606.49		
		Invoice Net				1,606.49		
				CHECK TOTAL		3,745.44		-----
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	12/07/2023	3028800179	146978	
		JAILKITCH		FOOD		6,722.88		
		Invoice Net				6,722.88		
				CHECK TOTAL		6,722.88		-----
1708 UNITED DATA SECURITY	1 03473 7110	00001		INV	12/11/2023	134825	147217	
		JUST-PA		OTHER		42.00		
		Invoice Net				42.00		
				CHECK TOTAL		42.00		-----
1714 UNITED PARCEL SERVICE	1 03451 6750	00001		INV	12/04/2023	00001Y2V32483	146748	
		SHERCLCREC		POSTAGE		8.69		
		Invoice Net				8.69		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1714 UNITED PARCEL SERVICE	1 03451 6750	00001		INV	12/11/2023	00001Y2V32493	147047	
			SHERCLCREC	POSTAGE		57.43		
				Invoice Net		57.43		
				CHECK TOTAL		66.12		-----
1724 URBAN MINING DEPOT	1 023 7320	00001		INV	12/06/2023	12-2023	146868	
			SOL WASTE	SP WASTE		1,000.00		
				Invoice Net		1,000.00		
				CHECK TOTAL		1,000.00		-----
5509 KULISEK ENTERPRISES LL	1 00824 7110	00001		INV	12/11/2023	NOV 23	147046	
			911REPEATR	OTHER		245.00		
				Invoice Net		245.00		
				CHECK TOTAL		245.00		-----
2474 VERIZON WIRELESS	1 03450 6900	00001		INV	12/04/2023	571785755NOV23	146755	
			SHERADMIN	CELL PHONE		2,000.70		
				Invoice Net		2,000.70		
2474 VERIZON WIRELESS	1 03450 6900	00001		INV	12/04/2023	370780094NOV23	146762	
	2 03478 6900		SHERADMIN	CELL PHONE		2,547.24		
	3 03479 6900		JUSTJAIL	CELL PHONE		180.19		
	4 00822 6900		MARINE PTR	CELL PHONE		633.91		
	5 00823 6900		9110PS	CELL PHONE		131.17		
	6 03471 6900		911TECH	CELL PHONE		90.78		
	7 03473 6900		JUST-CIVIL	CELL PHONE		178.75		
	8 00106 7860		JUST-PA	CELL PHONE		517.59		
			CORONER	MISCEXPENS		40.39		
				Invoice Net		4,320.02		
				CHECK TOTAL		6,320.72		-----
5595 EAGLE BROADBAND INVEST	1 00118 6890	00001		INV	12/12/2023	031-282121DEC23	147125	
			GENEXP	INTERNET		299.95		
				Invoice Net		299.95		
				CHECK TOTAL		299.95		-----
5848 RYAN WALSH	1 34180 7110	00001		INV	12/04/2023	11	146792	
			JUST-GENEX	OTHER		1,625.00		
				Invoice Net		1,625.00		
				CHECK TOTAL		1,625.00		-----
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001		INV	12/05/2023	0230468-1827-6	146853	
			GENEXP	GARBAGE		253.49		
				Invoice Net		253.49		
2919 WASTE MANAGEMENT OF ID	1 00118 6950	00001		INV	12/05/2023	0230514-1827-7	146854	
			GENEXP	GARBAGE		158.48		
				Invoice Net		158.48		
2919 WASTE MANAGEMENT OF ID		00001		INV	12/05/2023	0230310-1827-0	146855	

DETAIL INVOICE LIST

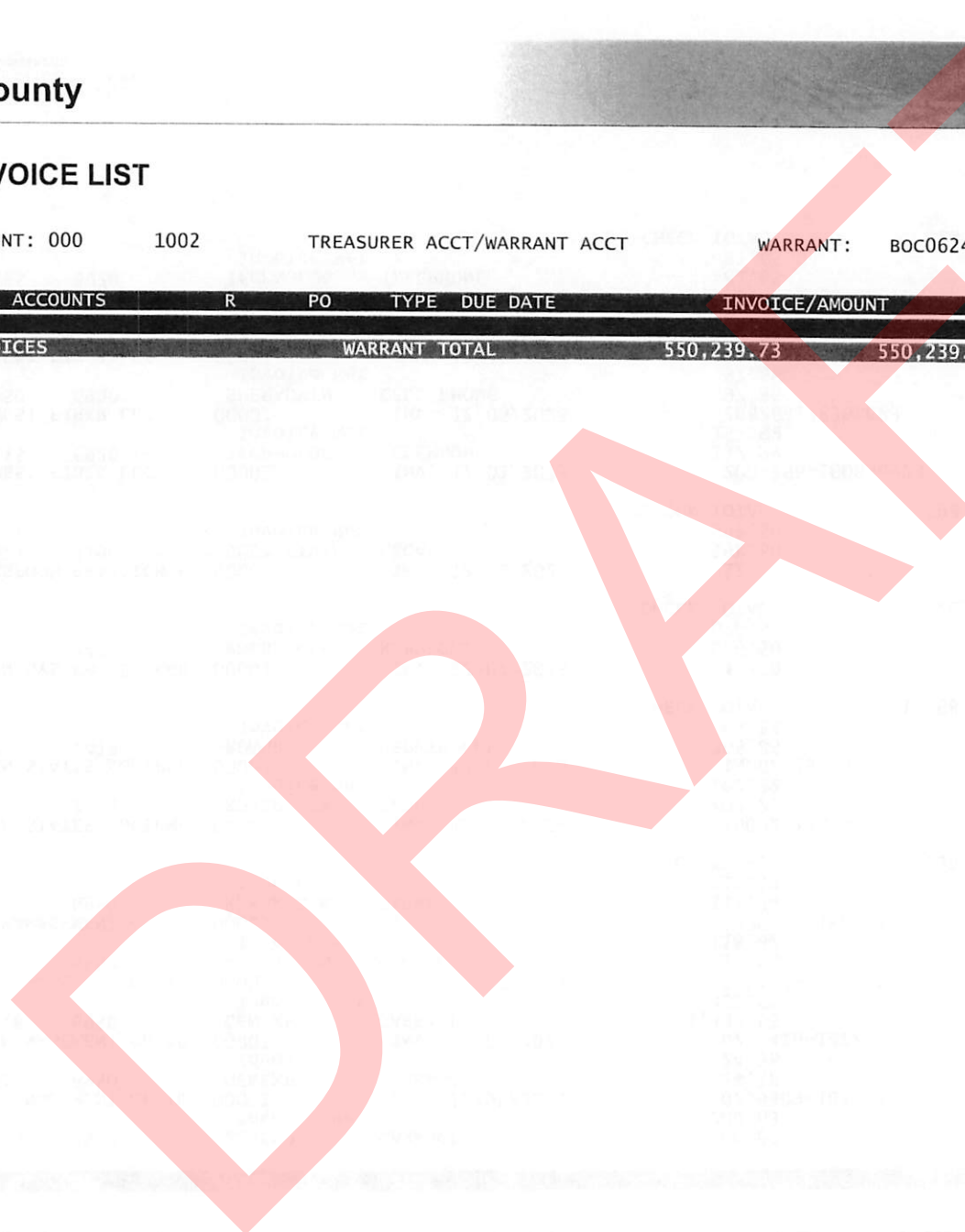
CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6950			GENEXP	GARBAGE	200.63		
				Invoice Net		200.63		
2919	WASTE MANAGEMENT OF ID	00001		INV	12/05/2023	0230309-1827-2	146856	
	1 00118 6950			GENEXP	GARBAGE	24.38		
				Invoice Net		24.38		
2919	WASTE MANAGEMENT OF ID	00001		INV	12/05/2023	0230410-1827-8	146857	
	1 00118 6950			GENEXP	GARBAGE	1,332.55		
				Invoice Net		1,332.55		
2919	WASTE MANAGEMENT OF ID	00001		INV	12/06/2023	0391548-1827-0	146924	
	1 002 6950			RD&BR GEN	GARBAGE	118.82		
				Invoice Net		118.82		
2919	WASTE MANAGEMENT OF ID	00001		INV	12/06/2023	0230302-1827-7	146926	
	1 002 6950			RD&BR GEN	GARBAGE	111.34		
				Invoice Net		111.34		
				CHECK TOTAL		2,199.69		-----
3548	WESTERN STATES EQUIPME	00001		INV	12/07/2023	IN002614634	146986	
	1 002 7418			RD&BR GEN	REPHTRUCKS	702.22		
				Invoice Net		702.22		
3548	WESTERN STATES EQUIPME	00001		INV	12/07/2023	IN002619060	146987	
	1 002 7418			RD&BR GEN	REPHTRUCKS	365.83		
				Invoice Net		365.83		
				CHECK TOTAL		1,068.05		-----
4587	WESTERN SYSTEMS & FABR	00001		INV	12/07/2023	41150	146988	
	1 002 7422			RD&BR GEN	REPHEQUIP	676.50		
				Invoice Net		676.50		
				CHECK TOTAL		676.50		-----
5915	WITHERSPOON BRAJCICH M	00001		INV	12/11/2023	12	147224	
	1 03471 7100			JUST-CIVIL	LEGAL	598.50		
				Invoice Net		598.50		
				CHECK TOTAL		598.50		-----
5284	NORTHWEST FIBER LLC	00001		INV	12/01/2023	208-266-1608Nov23	146641	
	1 00115 6920			TECHNOLOG	TELEPHONE	137.99		
				Invoice Net		137.99		
5284	NORTHWEST FIBER LLC	00001		INV	12/06/2023	2082631783DEC23	146879	
	1 03450 6900			SHERADMIN	CELL PHONE	97.86		
				Invoice Net		97.86		
5284	NORTHWEST FIBER LLC	00001		INV	12/06/2023	2082630898DEC23	146880	
	1 03450 6900			SHERADMIN	CELL PHONE	106.99		
				Invoice Net		106.99		
5284	NORTHWEST FIBER LLC	00001		INV	12/12/2023	208-263-9348NOV23	147102	
	1 00115 6920			TECHNOLOG	TELEPHONE	81.65		
				Invoice Net		81.65		
				CHECK TOTAL		424.49		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC0624 12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
314 INVOICES			WARRANT TOTAL			550,239.73		550,239.73



WARRANT SUMMARY

WARRANT: BOC0624 12/14/2023

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001 00103	TREASURER/TAX COLL 001-03-00-000-7850-	SERVICE CHARGES	1,260.00 108,537.43
001 00103	TREASURER/TAX COLL 001-03-00-000-8670-	CONTRACTED LABOR	10,485.26 108,537.43
001 00104	PURCHASING 001-04-00-000-6530-	SUPPLIES - OFFICE	1,749.00 1,379.13
001 00105	COMMISSIONERS 001-05-00-000-7860-	MISCELLANEOUS EXPENSES	32.10 17,810.87
001 00106	CORONER 001-06-00-000-6490-	EDUCATION	125.00 73,891.77
001 00106	CORONER 001-06-00-000-7860-	MISCELLANEOUS EXPENSES	40.39 73,891.77
001 00106	CORONER 001-06-00-000-8310-	AUTOPSIES/INQUESTS	350.00 73,891.77
001 00110	FACILITIES 001-10-00-000-6620-	SUPPLIES - CLEANING	786.46 102,660.07
001 00110	FACILITIES 001-10-00-000-6630-	SUPPLIES - ADMIN BUILD	6.00 102,660.07
001 00110	FACILITIES 001-10-00-000-7000-	VEHICLES - FUEL, GASOL	380.09 102,660.07
001 00110	FACILITIES 001-10-00-000-7010-	VEHICLES - FUEL, DIESE	285.23 102,660.07
001 00110	FACILITIES 001-10-00-000-7530-	REPAIRS/MAINT - FACILI	4,276.00 102,660.07
001 00110	FACILITIES 001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	122.97 102,660.07
001 00110	FACILITIES 001-10-00-000-8680-	CONTRACTS - SNOW REMOV	165.80 102,660.07
001 00112	EXTENSION HORTICUL 001-13-12-000-6440-	TRAVEL	231.25 17,221.81
001 00114	EXTENSION WORKSHOP 001-13-14-000-6670-	SUPPLIES - OTHER	82.98 17,221.81
001 00115	TECHNOLOGY 001-15-00-000-6920-	UTILITIES - TELEPHONE	219.64 479,796.31
001 00115	TECHNOLOGY 001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	4,732.00 479,796.31
001 00118	GENERAL FUND EXPEN 001-18-00-000-6260-	EMPLOYEE ASSISTANCE PR	1,054.10 8,955.10
001 00118	GENERAL FUND EXPEN 001-18-00-000-6530-	SUPPLIES - OFFICE	27.76 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-6750-	POSTAGE	792.12 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-6880-	UTILITIES - FUEL FOR H	143.30 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-6890-	UTILITIES - INTERNET	299.95 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-6910-	UTILITIES - BOTTLED WA	163.53 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-6930-	UTILITIES - ELECTRICIT	7,118.06 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-6950-	UTILITIES - GARBAGE	1,969.53 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-6960-	UTILITIES - WATER	4,821.81 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-6970-	UTILITIES - SEWER	9,004.11 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	221.25 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-7115-	ADMINISTRATION OF EE B	10,741.00 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-7460-	REPAIRS/MAINT - ELEVAT	125.00 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-7800-	PRINTING	1,636.48 4,298,757.50
001 00118	GENERAL FUND EXPEN 001-18-00-000-9480-	CAPITAL - CONSTRUCTION	303,614.18 4,298,757.50
001 00119	PERSONNEL 001-19-00-000-6820-	DRUG TESTING	325.00 35,126.46
001 00119	PERSONNEL 001-19-00-000-6830-	BACKGROUND CHECKS	290.00 35,126.46
001 00119	PERSONNEL 001-19-00-000-7690-	ADVERTISING	735.00 35,126.46
001 00123	PLANNING 001-23-00-000-6460-	TRAVEL - MEALS/PER DIE	100.00 122,944.05
001 00123	PLANNING 001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	210.65 122,944.05
001 00123	PLANNING 001-23-00-000-6530-	SUPPLIES - OFFICE	296.90 122,944.05
001 00123	PLANNING 001-23-00-000-6790-	COPY MACHINE USE/MAINT	16.86 122,944.05
001 00123	PLANNING 001-23-00-000-7000-	VEHICLES - FUEL, GASOL	11.00 122,944.05
001 00123	PLANNING 001-23-00-000-7260-	PROF. SVCS - ENGINEERI	300.00 122,944.05
001 00124	GIS 001-24-00-000-6530-	SUPPLIES - OFFICE	23.79 318,621.44
001 00124	GIS 001-24-00-000-7040-	VEHICLES - REPAIR/MAIN	72.47 318,621.44
001 00124	GIS 001-24-00-000-7860-	CONTRACT SERVICES	4,646.00 318,621.44
001 00127	RISK MANAGEMENT 001-27-00-000-6520-	MISCELLANEOUS EXPENSES	22.00 318,621.44
001 00131	ENGINEERING 001-29-00-000-6530-	DUES/MEMBERSHIP/LICENS	50.00 1,150.00
001 01110	EMERGENCY MANAGEME 001-11-00-000-6530-	SUPPLIES - OFFICE	33.59 481.23
		SUPPLIES - OFFICE	36.66 19,523.68



**WARRANT SUMMARY**

WARRANT: BOC0624 12/14/2023

DUE DATE: 01/15/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
001	01110	EMERGENCY MANAGEME 001-11-00-000-7000-	VEHICLES - FUEL, GASOL	522.98	19,523.68
001	01110	EMERGENCY MANAGEME 001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	3.99	19,523.68
001	01110	EMERGENCY MANAGEME 001-11-00-000-7331-	EMERGENCY MANAGEMENT O	-76.74	19,523.68
001	01130	EXTENSION OFFICE 001-13-00-000-6530-	SUPPLIES - OFFICE	10.40	17,221.81
			<b>FUND TOTAL</b>	<b>374,692.90</b>	
002	002	ROAD & BRIDGE 002-00-00-000-6530-	SUPPLIES - OFFICE	64.50	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP	3,691.86	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP	184.00	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT	188.99	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-6940-	UTILITIES - STREET LIG	1,188.69	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-6950-	UTILITIES - GARBAGE	230.16	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-6960-	UTILITIES - WATER	70.56	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL	339.14	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE	3,157.47	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES	9,623.25	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS	4,223.89	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	12,302.83	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	1,838.90	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	2,031.60	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT	88.30	6,635,350.72
002	002	ROAD & BRIDGE 002-00-00-000-8460-	SIGNS	1,002.00	6,635,350.72
			<b>FUND TOTAL</b>	<b>40,226.14</b>	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6530-	SUPPLIES - OFFICE	32.69	192,838.92
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6540-	SUPPLIES - SHOP	321.68	192,838.92
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	UTILITIES - ELECTRICIT	103.03	192,838.92
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6940-	UTILITIES - STREET LIG	75.63	192,838.92
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6960-	UTILITIES - WATER	66.54	192,838.92
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER	182.32	192,838.92
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7000-	VEHICLES - FUEL, GASOL	100.58	192,838.92
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7010-	VEHICLES - FUEL, DIESE	237.43	192,838.92
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	2,950.25	192,838.92
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7500-	REPAIRS/MAINT - AIRFIE	1,150.20	192,838.92
003	00356	AIRPORT - PRIEST R 003-56-00-000-6960-	UTILITIES - WATER	172.28	8,072.23
			<b>FUND TOTAL</b>	<b>5,392.63</b>	
004	004	ELECTIONS 004-00-00-000-6490-	EDUCATION	360.00	251,869.59
			<b>FUND TOTAL</b>	<b>360.00</b>	
005	005	DRUG COURT 005-00-00-000-6820-	DRUG TESTING	269.44	19,175.76
			<b>FUND TOTAL</b>	<b>269.44</b>	
008	00822	911 OPERATIONS 008-00-22-000-6490-	EDUCATION	549.00	63,457.12

**WARRANT SUMMARY**

WARRANT: BOC0624 12/14/2023

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	9.99	63,457.12
008	00822	911 OPERATIONS	008-00-22-000-6820-	DRUG TESTING	83.00	63,457.12
008	00822	911 OPERATIONS	008-00-22-000-6900-	UTILITIES - CELLULAR T	131.17	63,457.12
008	00822	911 OPERATIONS	008-00-22-000-7110-	PROF. SVCS - OTHER	18.90	63,457.12
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	90.78	376,306.37
008	00823	911 TECHNOLOGY	008-00-23-000-7520-	REPAIRS/MAINT - OTHER	216.71	376,306.37
008	00823	911 TECHNOLOGY	008-00-23-000-9430-	CAPITAL - COMPUTERS	3,347.39	423,352.61
008	00824	911 REPEATER SITE	008-00-24-000-6930-	UTILITIES - ELECTRICIT	75.26	376,306.37
008	00824	911 REPEATER SITE	008-00-24-000-7110-	PROF. SVCS - OTHER	2,238.06	376,306.37
008	00824	911 REPEATER SITE	008-00-24-000-9410-	CAPITAL - COMMUNICATIO	300.00	423,352.61
			FUND TOTAL		<b>7,060.26</b>	
016	016	INDIGENT AND CHARI	016-00-00-000-7410-	REPAIRS/MAINT - OFFICE	110.83	323,608.29
016	016	INDIGENT AND CHARI	016-00-00-000-8940-	COMPUTER - SUPPORT & U	725.00	323,608.29
			FUND TOTAL		<b>835.83</b>	
017	017	JUNIOR COLLEGE TUI	017-00-00-000-8750-	CONTRACTS - MISC	500.00	727,025.00
			FUND TOTAL		<b>500.00</b>	
020	020	REVALUATION	020-00-00-000-6530-	SUPPLIES - OFFICE	140.89	91,442.68
020	020	REVALUATION	020-00-00-000-6790-	COPY MACHINE USE/MAINT	67.90	91,442.68
020	020	REVALUATION	020-00-00-000-7040-	VEHICLES - REPAIR/MAIN	189.00	91,442.68
			FUND TOTAL		<b>397.79</b>	
023	023	SOLID WASTE	023-00-00-000-5080-	RECYCLING FEES	1,205.50	.00
023	023	SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE	11.93	5,913,020.17
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,324.89	5,913,020.17
023	023	SOLID WASTE	023-00-00-000-7020-	VEHICLES - TIRES	25.00	5,913,020.17
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	6,746.99	5,913,020.17
023	023	SOLID WASTE	023-00-00-000-7320-	SPECIAL WASTE PROCESSI	4,706.68	5,913,020.17
023	023	SOLID WASTE	023-00-00-000-9480-	CAPITAL - CONSTRUCTION	1,317.50	4,443,150.11
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	2,061.43	5,913,020.17
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	527.61	5,913,020.17
023	02381	SW - LOCAL	023-00-81-000-8670-	CONTRACTED LABOR	17,701.50	5,913,020.17
			FUND TOTAL		<b>35,629.03</b>	
024	024	TORT	024-00-00-000-6220-	COBRA ADMINISTRATION	285.00	624,563.00
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	39.95	355,338.95
			FUND TOTAL		<b>324.95</b>	
030	030	PARKS & RECREATION	030-00-00-000-6955-	UTILITIES - SEWAGE	60.00	36,066.32
030	030	PARKS & RECREATION	030-00-00-000-6980-	UTILITIES - OTHER	143.52	36,066.32
030	030	PARKS & RECREATION	030-00-00-000-8812-	PARKS & REC FACILITIES	63.95	36,066.32

WARRANT SUMMARY

WARRANT: BOC0624 12/14/2023

DUE DATE: 01/15/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			267.47		
034	03410	JUSTICE - BLDGS & 034-10-00-000-6620-			
034	03410	JUSTICE - BLDGS & 034-10-00-000-7530-			
034	03417	PUB DEFENDER - 1ST 034-74-17-000-7300-			
034	03450	SHERIFF - ADMINIST 034-72-50-000-6900-			
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-			
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-			
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-			
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-			
034	03452	SHERIFF - DETECTIV 034-72-52-000-8590-			
034	03453	SHERIFF - PATROL 034-72-53-000-6830-			
034	03453	SHERIFF - PATROL 034-72-53-000-7710-			
034	03453	SHERIFF - PATROL 034-72-53-000-8590-			
034	03454	SHERIFF - SEARCH & 034-72-54-000-7420-			
034	03454	SHERIFF - SEARCH & 034-72-54-000-8590-			
034	03456	SHERIFF - DRUG TAS 034-72-56-000-7420-			
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7000-			
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-			
034	03461	JAIL - DETENTION 034-78-61-000-6530-			
034	03461	JAIL - DETENTION 034-78-61-000-6620-			
034	03461	JAIL - DETENTION 034-78-61-000-6830-			
034	03461	JAIL - DETENTION 034-78-61-000-7000-			
034	03461	JAIL - DETENTION 034-78-61-000-7040-			
034	03461	JAIL - DETENTION 034-78-61-000-7110-			
034	03461	JAIL - DETENTION 034-78-61-000-7710-			
034	03461	JAIL - DETENTION 034-78-61-000-7930-			
034	03461	JAIL - DETENTION 034-78-61-000-8060-			
034	03461	JAIL - DETENTION 034-78-61-000-8590-			
034	03462	JAIL - KITCHEN 034-78-62-000-7630-			
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6900-			
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-			
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7760-			
034	03473	JUSTICE - PROSECUT 034-73-00-000-6900-			
034	03473	JUSTICE - PROSECUT 034-73-00-000-7000-			
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-			
034	03473	JUSTICE - PROSECUT 034-73-00-000-7230-			
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-			
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6490-			
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6530-			
034	03478	JUSTICE - JAIL 034-78-00-000-6900-			
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-			
034	03479	JUSTICE - MARINE P 034-79-00-000-6900-			
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-			
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-			
034	34180	JUSTICE - GENERAL 034-18-00-000-6530-			
034	34180	JUSTICE - GENERAL 034-18-00-000-6900-			
034	34180	JUSTICE - GENERAL 034-18-00-000-7110-			
		SUPPLIES - CLEANING	346.92		82,743.40
		REPAIRS/MAINT - FACILI	2.82		82,743.40
		PROF. SVCS - CONFLICT	315.38		197,459.72
		UTILITIES - CELLULAR T	4,752.79		702,712.46
		REPAIRS/MAINT - BLDGS/	6.14		702,712.46
		SUPPLIES - OFFICE	120.94		702,712.46
		POSTAGE	66.12		702,712.46
		PROF. SVCS - OTHER	228.29		702,712.46
		EQUIPMENT	894.37		702,712.46
		BACKGROUND CHECKS	200.00		702,712.46
		UNIFORMS	1,611.49		702,712.46
		EQUIPMENT	9,096.25		702,712.46
		REPAIRS/MAINT - EQUIPM	269.88		702,712.46
		EQUIPMENT	47.76		702,712.46
		REPAIRS/MAINT - EQUIPM	1,200.00		702,712.46
		VEHICLES - FUEL, GASOL	1,065.06		702,712.46
		VEHICLES - REPAIR/MAIN	7,675.81		702,712.46
		SUPPLIES - OFFICE	417.87		659,140.27
		SUPPLIES - CLEANING	1,580.05		659,140.27
		BACKGROUND CHECKS	75.00		659,140.27
		VEHICLES - FUEL, GASOL	561.00		659,140.27
		VEHICLES - REPAIR/MAIN	127.49		659,140.27
		PROF. SVCS - OTHER	56.70		659,140.27
		UNIFORMS	116.61		659,140.27
		PRISONER - INMATE LABO	13.98		659,140.27
		MEDICAL	4,223.99		659,140.27
		EQUIPMENT	2,337.00		659,140.27
		FOOD	6,722.88		659,140.27
		UTILITIES - CELLULAR T	178.75		672,342.03
		PROF. SVCS - LEGAL	19,546.50		672,342.03
		LAW LIBRARY	338.15		672,342.03
		UTILITIES - CELLULAR T	517.59		133,001.10
		VEHICLES - FUEL, GASOL	323.08		133,001.10
		PROF. SVCS - OTHER	112.00		133,001.10
		PROF. SVCS - INVESTIGA	450.00		133,001.10
		REPAIRS/MAINT - OFFICE	232.74		133,001.10
		EDUCATION	1,000.15		197,459.72
		SUPPLIES - OFFICE	108.09		197,459.72
		UTILITIES - CELLULAR T	180.19		659,140.27
		SUPPLIES - OFFICE	157.98		63,806.37
		UTILITIES - CELLULAR T	633.91		63,806.37
		VEHICLES - FUEL, GASOL	82.38		63,806.37
		VEHICLES - REPAIR/MAIN	324.81		63,806.37
		SUPPLIES - OFFICE	285.54		776.76
		UTILITIES - CELLULAR T	750.00		1,650.00
		PROF. SVCS - OTHER	1,737.50		6,390.00

**WARRANT SUMMARY**

WARRANT: BOC0624 12/14/2023

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FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET	
034 34180	JUSTICE - GENERAL	034-18-00-000-7660-	RENT/LEASE - OTHER	2,400.00	2,153,076.40
034 34180	JUSTICE - GENERAL	034-18-00-000-8940-	COMPUTER - SUPPORT & U	251.03	11,457.39
			FUND TOTAL	<b>73,742.98</b>	
038 038	WATERWAYS	038-00-00-000-6930-	UTILITIES - ELECTRICIT	95.61	55,171.68
038 038	WATERWAYS	038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	21.82	55,171.68
			FUND TOTAL	<b>117.43</b>	
047 047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	203.98	2,367,749.74
047 047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	23.90	2,367,749.74
			FUND TOTAL	<b>227.88</b>	
600 600	NORTHSIDE FIRE	600-00-00-000-2130-	OTHER TAX LIABILITY	1,570.00	
			FUND TOTAL	<b>1,570.00</b>	
650 650	SPIRIT LAKE FIRE	650-00-00-000-2130-	OTHER TAX LIABILITY	8,625.00	
			FUND TOTAL	<b>8,625.00</b>	
			<b>WARRANT SUMMARY TOTAL</b>	<b>550,239.73</b>	
			<b>GRAND TOTAL</b>	<b>550,239.73</b>	

**WARRANT LIST BY VOUCHER**

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
146641	5284	NORTHWEST FIBER LLC	208-266-1608Nov23		INV	12/01/2023	137.99	CF Shop phone-Internet
146729	2592	CO-OP GAS AND SUPPLY CO	84483NOV23		INV	12/04/2023	1,324.89	SW FUEL NOV23
146730	2592	CO-OP GAS AND SUPPLY CO	84225NOV23		INV	12/04/2023	497.99	EM FUEL NOV23
146733	4700	AMAZON CAPITAL SERVICES INC	11JY-N4W49-FFD7		CRM	12/30/2023	-117.73	EM AMAZON CREDIT
146734	4700	AMAZON CAPITAL SERVICES INC	1XCT-L7DP-FTRC		INV	12/30/2023	569.83	SW/EM AMAZON PURCHASES
146736	4883	NEXTONER LLC	37620		INV	12/04/2023	67.90	TONER
146737	4700	AMAZON CAPITAL SERVICES INC	1H19-RR7Y-FYNW		INV	12/04/2023	140.89	MAGNIFYING GLASS, KLEE
146738	2320	NORTH 40 OUTFITTERS	42980/B		INV	12/04/2023	13.98	Gasket Maker, ISO Heat
146739	310	GALLS PARENT HOLDINGS LLC	026372315		INV	12/04/2023	273.42	Belt, Polos, Pants
146740	2544	COLEMAN OIL COMPANY	CP-0061882		INV	12/04/2023	1,708.44	Fuel Charges
146741	3925	JENSEN, JENNIFER	JJensenReimburse		INV	12/29/2023	231.25	Mileage reimbursement
146742	1067	DELL MARKETING L.P.	10715197951		INV	12/04/2023	6,759.25	Laptops
146743	3194	EXPRESS NAME TAGS & MORE	94361		INV	12/21/2023	24.99	Master Gardener volunt
146744	18	ACE SEPTIC TANK SERVICE	159098		INV	12/04/2023	65.00	Portable Toilet Rental
146745	4960	ACCESS	10613476		INV	12/04/2023	18.90	Shredding Services
146746	4960	ACCESS	10613478		INV	12/04/2023	113.40	Shredding Services NOV
146747	4700	AMAZON CAPITAL SERVICES INC	1X47-3CQW-3V41		INV	12/04/2023	750.00	Yubico Yubikey Securit
146748	1714	UNITED PARCEL SERVICE	00001Y2V32483		INV	12/04/2023	8.69	Shipping Charges
146750	3714	RELIANT BEHAVIORAL HEALTH L	283806		INV	12/04/2023	1,054.10	EAP Services for Decem
146752	4700	AMAZON CAPITAL SERVICES INC	19yn-vq7g-crf7		INV	12/29/2023	68.39	Office and Workshop su
146753	3665	INN AT PRIEST LAKE	NOV23		INV	12/04/2023	2,400.00	Rent for PL Sub Statio
146754	1977	COVERT TRACK GROUP INC.	INVCT004486		INV	12/04/2023	1,200.00	Tracking Service
146755	2474	VERIZON WIRELESS	571785755NOV23		INV	12/04/2023	2,000.70	wireless Charges Nov 2
146758	6069	MARSH & MCLENNAN COMPANIES	374419		INV	12/04/2023	4,700.00	November Consulting Fe
146759	6069	MARSH & MCLENNAN COMPANIES	374422		INV	12/04/2023	670.50	November EE Navigator

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
146760	6069	MARSH & MCLENNAN COMPANIES	374421		INV	12/04/2023	4,700.00	December Consulting Fe
146761	6069	MARSH & MCLENNAN COMPANIES	374423		INV	12/04/2023	670.50	December EE Navigator
146762	2474	VERIZON WIRELESS	370780094NOV23		INV	12/04/2023	4,320.02	Wireless Charges NOV 2
146763	186	CINTAS CORPORATION #606	4175707578		INV	12/04/2023	64.21	BCSO Mats
146770	2320	NORTH 40 OUTFITTERS	42986/B		INV	12/04/2023	48.90	Bucket, Cleaner, Wipes
146771	2320	NORTH 40 OUTFITTERS	42963/B		INV	12/04/2023	69.75	Diesel Can 5 gal, Flag
146772	2320	NORTH 40 OUTFITTERS	42985/B		CRM	12/04/2023	-21.99	Return of Diesel Can 5
146777	2544	COLEMAN OIL COMPANY	CP-0061770		INV	12/04/2023	338.01	FUELS
146779	2103	BROWN'S NORTHSIDE	5155526		INV	12/04/2023	120.45	SHOP SUPPLIES
146783	5189	THE PUBLIC SAFETY GROUP LLC	7518		INV	12/04/2023	549.00	When Seconds Count Tra
146784	3162	TAYLOR & SONS CHEVROLET	149511		INV	12/04/2023	28.14	Retainer
146785	1900	AVISTA UTILITIES	3024150000NOV23		INV	12/04/2023	39.25	Utility Charges Nov 23
146786	2334	NORTHERN LIGHTS INC.	50669977NOV23		INV	12/04/2023	36.01	Utility Charges Nov 23
146787	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 23030		INV	12/04/2023	200.00	Pre employment Polygra
146788	2592	CO-OP GAS AND SUPPLY CO	43971		INV	12/04/2023	49.16	Absorbent Oil, Caulk B
146789	4700	AMAZON CAPITAL SERVICES INC	1QCL-Y4L4-3FWT		INV	12/04/2023	285.54	USB C Hub Mulltiport A
146790	1089	DIRECT AUTOMOTIVE DISTRIBUT	02HI3176		INV	12/04/2023	423.78	Radiator Assembly
146791	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HI3175		INV	12/04/2023	68.00	Spark Plug Assembly
146792	5848	RYAN WALSH	11		INV	12/04/2023	1,625.00	Network Services
146793	4700	AMAZON CAPITAL SERVICES INC	1JL9-94DQ-73MV		INV	12/05/2023	66.20	Ethernet Adapter
146797	4700	AMAZON CAPITAL SERVICES INC	1V4F-71DX-4L6W		INV	12/05/2023	6.14	Seal kit for swing spo
146800	2592	CO-OP GAS AND SUPPLY CO	44534		INV	12/04/2023	24.99	EM DIESEL
146802	2592	CO-OP GAS AND SUPPLY CO	30289		INV	12/04/2023	3.99	EM WINDSHIELD WIPER FL
146805	2592	CO-OP GAS AND SUPPLY CO	30577		INV	12/04/2023	23.90	EM FLAGGING TAPE

**WARRANT LIST BY VOUCHER**

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
146823	433	HRNNI	0000333		INV	12/05/2023	50.00	2024 HRNNI Membership
146824	2768	ONIX NETWORKING CORPORATION	SIN019061		INV	12/05/2023	1,782.00	JSTORMS-Onix-VitruData
146826	4700	AMAZON CAPITAL SERVICES INC	1f3x-vmwP-91vc		INV	12/05/2023	23.79	GIS Amazon
146827	6018	GENUINE PARTS COMPANY	163423		INV	12/05/2023	127.49	New CV Axle
146828	5346	ROK TECHNOLOGIES LLC	9355		INV	12/05/2023	4,646.00	GIS AWS
146830	3812	AGC ENTERPRISES LLC	121821		INV	12/05/2023	22.00	GIS Carwash
146833	2771	O'REILLY AUTOMOTIVE INC	3456-481140		INV	12/05/2023	78.76	Control Arm Bushing
146834	2771	OREILLY AUTO PARTS	3456-481233		INV	12/05/2023	118.26	Sway Link Kit
146835	783	SANDPOINT MARINE & MOTORSP	87935		INV	12/05/2023	103.88	Element Air Filter, Oi
146836	1895	AUTO ELECTRIC CO.	40926		INV	12/05/2023	204.86	Air Conditioning repai
146837	3897	IDAHO ASSOC OF COUNTY CORON	INV025919		INV	12/05/2023	125.00	IAC midwinter conferen
146838	4193	PROFORCE LAW ENFORCEMENT	536144		INV	12/05/2023	4,674.00	Taser Cartridges
146839	4700	AMAZON CAPITAL SERVICES INC	1MK3-YDJW-63MT		INV	12/05/2023	188.82	Board Games, Cribbage
146842	4700	AMAZON CAPITAL SERVICES INC	11LF-VHVP-CRPH		INV	12/05/2023	2,967.94	FAC TEDDI 12.1.23
146843	2592	CO-OP GAS AND SUPPLY CO	84144NOV23		INV	12/05/2023	665.32	FAC FUEL NOV23
146844	6007	NORTHWEST SUPPLY COMPANY,,	11954		INV	01/03/2024	106.80	FAC TOILET BOWL CLEANE
146845	209	CLEARWATER SPRINGS	835574		INV	01/03/2024	6.00	FAC CUSTODIAN WATER
146846	2103	BROWN'S NORTHSIDE	S 156186		INV	12/05/2023	129.10	FAC CHEVY SNOWPLOW
146848	3325	PRIEST RIVER CITY OF UTILIT	06851-00NOV23		INV	12/05/2023	172.28	102 AIRFIELD WAY W/S
146849	3325	PRIEST RIVER CITY OF UTILIT	0132-00NOV23		INV	12/05/2023	113.52	514 RAILROAD W/S
146850	3325	PRIEST RIVER CITY OF UTILIT	0207-00NOV23		INV	12/05/2023	113.52	75 EASTSIDE
146851	3325	PRIEST RIVER CITY OF UTILIT	0208-00NOV23		INV	12/05/2023	70.56	HYDRANT
146852	1871	APS INC.	90246		INV	12/05/2023	792.12	MAIL MACHINE RENTAL 2.
146853	2919	WASTE MANAGEMENT OF IDAHO I	0230468-1827-6		INV	12/05/2023	253.49	8-49284-85000 COUNTY B
146854	2919	WASTE MANAGEMENT OF IDAHO I	0230514-1827-7		INV	12/05/2023	158.48	10-91011-73000 JUSTICE

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
146855	2919	WASTE MANAGEMENT OF IDAHO	I 0230310-1827-0		INV	12/05/2023	200.63	62067-85003 COURTHOUSE
146856	2919	WASTE MANAGEMENT OF IDAHO	I 0230309-1827-2		INV	12/05/2023	24.38	62067-75005 PUB DEF/PR
146857	2919	WASTE MANAGEMENT OF IDAHO	I 0230410-1827-8		INV	12/05/2023	1,332.55	62114-65000 SHERIFF/JA
146858	2344	NORTHSIDE WATER USERS ASSN.	1016DEC23		INV	12/05/2023	458.45	CORNER OF SCHWEITZER C
146859	1900	AVISTA UTILITIES	9593270000NOV23		INV	12/05/2023	75.63	SDPT AIRPORT STREET LI
146860	2334	NORTHERN LIGHTS INC.	683436NOV23		INV	12/05/2023	507.46	JV JAIL & DETENTION 41
146861	2334	NORTHERN LIGHTS INC.	50476229NOV23		INV	12/05/2023	1,538.76	JV DETENTION CENTER 40
146862	2334	NORTHERN LIGHTS INC.	50574328NOV23		INV	12/05/2023	216.71	BALDY MTN COMMUNICATIO
146863	2334	NORTHERN LIGHTS INC.	683420NOV23		INV	12/05/2023	639.95	DRIVERS LICENSE BLDG
146864	2334	NORTHERN LIGHTS INC.	683426NOV23		INV	12/05/2023	103.03	SDPT AIRPORT APPROACH
146865	2334	NORTHERN LIGHTS INC.	683434NOV23		INV	12/05/2023	2,454.40	JAIL LARGE POWER
146866	2334	NORTHERN LIGHTS INC.	104445NOV23		INV	12/05/2023	1,806.87	911 CALL CENTER
146868	1724	URBAN MINING DEPOT	12-2023		INV	12/06/2023	1,000.00	SW E-WASTE DISPOSAL 11
146869	2798	PACIFIC STEEL & RECYCLING	8565283		INV	01/04/2024	1,205.50	SW CARDBOARD RECYCLING
146870	209	CLEARWATER SPRINGS	44883NOV23		INV	01/04/2024	205.80	SW SITE WATER
146871	2334	NORTHERN LIGHTS INC.	50692824NOV23		INV	12/23/2023	55.51	SW MIDWAY ELECTRICITY
146872	4746	SYRINGA HEIGHTS WATER DIST	10227NOV23		INV	12/23/2023	58.09	SW UPLAND WATER
146873	2103	BROWN'S NORTHSIDE	5156010		INV	12/23/2023	16.66	SW CLAMPS P06582
146874	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HI4184		INV	12/05/2023	53.16	Oil Filters
146875	1659	SPIRIT LAKE INDUSTRIAL PARK	12012023		INV	12/23/2023	40.00	SW BLANCHARD WATER
146876	343	GEYMAN TROY DR.	NOV23		INV	12/06/2023	4,112.50	Inmate/Juvenile Sick C
146877	1900	AVISTA UTILITIES	3067800000NOV23		INV	12/20/2023	452.22	SW CLARK FORK ELECTRIC
146878	4700	AMAZON CAPITAL SERVICES INC	134R-T6DT-GP1K		INV	12/06/2023	176.95	USB Adapter Packs
146879	5284	NORTHWEST FIBER LLC	2082631783DEC23		INV	12/06/2023	97.86	wireless Charges DEC 2



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146880	5284	NORTHWEST FIBER LLC	2082630898DEC23		INV	12/06/2023	106.99	Wireless Charges Dec 2
146881	4700	AMAZON CAPITAL SERVICES INC	1XNW-CYYP-KQ6V		INV	12/06/2023	11.99	Carstock Paper
146892	1880	ARMY SURPLUS STORE	013881470		INV	12/06/2023	696.00	Boots - Inge & Madden
146895	6140	RUSH DELIVERY LLC	23110015		INV	12/06/2023	1,260.00	NOV 8TH - 30TH 2023 CO
146898	1900	AVISTA UTILITIES	2762930000Nov23		INV	12/06/2023	522.38	ID Hill Street Light N
146899	1900	AVISTA UTILITIES	3756400000Nov23		INV	12/06/2023	101.36	Blanchard Street Light
146900	2334	NORTHERN LIGHTS INC.	50688885Nov23		INV	12/06/2023	45.04	Hwy 95/N Blacktail Lig
146901	2334	NORTHERN LIGHTS INC.	50688886Nov23		INV	12/06/2023	43.81	Hwy 95/S Blacktail Lig
146902	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HI4542		INV	12/06/2023	606.56	Brake Calipers
146903	2334	NORTHERN LIGHTS INC.	50688887Nov23		INV	12/06/2023	43.97	Bayview Rd Light Nov23
146905	2592	CO-OP GAS AND SUPPLY CO	42642		INV	12/06/2023	121.93	SHOP SUPPLIES
146906	1383	MOORE SMITH BUXTON & TURCKE	78616		INV	12/04/2023	1,317.50	SW BAN RESOLUTION FOR
146907	1493	PEAK SAND & GRAVEL	95028		INV	12/06/2023	812.76	3/4 MINUS
146908	2334	NORTHERN LIGHTS INC.	683424Nov23		INV	12/06/2023	21.87	Hwy 95/Samuels Light N
146909	1493	PEAK SAND & GRAVEL	95335		INV	12/06/2023	337.44	3/4 MINUS
146910	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HI4560		INV	12/06/2023	1,357.62	Brake Pads, Brake Roto
146911	3667	INSIGHT DISTRIBUTING INC	0487754		INV	12/06/2023	65.90	SW - PAPER TOWELS
146912	2334	NORTHERN LIGHTS INC.	50467633Nov23		INV	12/06/2023	261.80	Coolin Street Lights N
146913	2798	PACIFIC STEEL & RECYCLING	8548061		INV	12/06/2023	253.21	STEEL FOR TRUCK STEPS
146914	3950	ELITE TIRE & SUSPENSION	137344		INV	12/06/2023	90.00	FLAT REPAIR
146915	2334	NORTHERN LIGHTS INC.	50591849Nov23		INV	12/06/2023	60.70	Vay Pit Grader Plugin
146916	3667	INSIGHT DISTRIBUTING INC	0485325		INV	12/06/2023	79.30	RESTROOM SUPPLIES
146917	2334	NORTHERN LIGHTS INC.	50687480Nov23		INV	12/06/2023	46.60	Hwy 95/Selle Light Nov
146918	2103	BROWN'S NORTHSIDE	W49338		INV	12/06/2023	2,607.04	1994 AUTOCAR REPAIRS
146919	2334	NORTHERN LIGHTS INC.	683406Nov23		INV	12/06/2023	37.40	Hwy95/Colburn Culver L

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
146920	2334	NORTHERN LIGHTS INC.	683413Nov23		INV	12/06/2023	21.87	Hwy 95/Pack River Ligh
146921	2334	NORTHERN LIGHTS INC.	50334348Nov23		INV	12/06/2023	31.48	Prater Shop Electric N
146922	2334	NORTHERN LIGHTS INC.	50676292Nov23		INV	12/06/2023	42.59	Hwy 95/Dufort Light No
146923	2334	NORTHERN LIGHTS INC.	50692409Nov23		INV	12/06/2023	96.81	Grouse Creek Pit Elect
146924	2919	WASTE MANAGEMENT OF IDAHO I	0391548-1827-0		INV	12/06/2023	118.82	D1 trash bin pickup No
146925	3830	BONNER COUNTY DAILY BEE	000001678111162023		INV	12/06/2023	224.83	BCB#5740_Min 100323_11
146926	2919	WASTE MANAGEMENT OF IDAHO I	0230302-1827-7		INV	12/06/2023	111.34	D3 trash bin pickup oc
146927	1813	ALPINE MOTORS	156813		INV	12/06/2023	12,255.00	2PU22, Snowplow
146928	3830	BONNER COUNTY DAILY BEE	000001677911162023		INV	12/06/2023	435.81	BCB#5738_Min 101723_11
146929	3830	BONNER COUNTY DAILY BEE	000001677811162023		INV	12/06/2023	92.39	BCB#5737_Min 102423_11
146930	3830	BONNER COUNTY DAILY BEE	000001678211162023		INV	12/06/2023	383.45	BCB#5741_Min103123_116
146931	4876	STARTOUCH INC	85821		INV	12/06/2023	300.00	Port Circuit
146932	5077	AMERICAN WEST INDUSTRIES	24438		INV	12/06/2023	1,108.87	D3, Sander Motors and
146933	2103	BROWN'S NORTHSIDE	S156131		INV	12/06/2023	55.38	3TK27, Air Toggle Swit
146934	2103	BROWN'S NORTHSIDE	S156132		INV	12/06/2023	69.41	3TK34, 100 Amp Breaker
146936	4700	AMAZON CAPITAL SERVICES INC	179Q-LVCH-P4M7		INV	12/06/2023	229.05	Mattel Card Game Sets
146937	4734	BO CO TREAS FTO PACIFIC SOU	INV0035336		INV	12/06/2023	285.00	7075 PS COBRA Admin Fe
146941	4700	AMAZON CAPITAL SERVICES INC	16LX-JGCC-Q1VN		INV	12/07/2023	5.86	Lithium Batteries 10 p
146942	4700	AMAZON CAPITAL SERVICES INC	1VKQ-K6DC-RNXG		INV	12/07/2023	9.99	USB Type C Cable Fast
146943	6146	CONDOR ELITE, INC.	CO-19225		INV	12/07/2023	484.89	Odyssey Pants, Softshe
146945	3824	SHADOW TRACKERS	RDK221925		INV	12/07/2023	290.00	Criminal Background Ch
146946	5304	SANDPOINT FAMILY MEDICINE	56756		INV	12/07/2023	325.00	Drug Screen
146947	3830	BONNER COUNTY DAILY BEE	0000016355-11082023		INV	12/07/2023	250.00	Advertising
146948	3830	BONNER COUNTY DAILY BEE	0000016837-11232023		INV	12/07/2023	250.00	Advertising

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
146949	3830	BONNER COUNTY DAILY BEE	0000017083-11292023		INV	12/07/2023	235.00	Advertising
146950	209	CLEARWATER SPRINGS	115998Nov23		INV	12/06/2023	131.14	STE 101 Water service
146951	2544	COLEMAN OIL COMPANY	INV-154531		INV	12/06/2023	4,223.89	D2 Trucks, Engine Oil
146952	2544	COLEMAN OIL COMPANY	CP-0062635		INV	12/06/2023	3,223.11	R&B Vehicle Fuel
146953	209	CLEARWATER SPRINGS	834721		INV	12/06/2023	28.57	D2 Water Delivery, 11/
146954	209	CLEARWATER SPRINGS	835137		INV	12/06/2023	6.00	D1 Water Delivery, 11/
146956	209	CLEARWATER SPRINGS	835167		INV	12/06/2023	6.00	D3 water Delivery, 11/
146957	3950	ELITE TIRE & SUSPENSION	137849		INV	12/06/2023	1,059.60	3PU23, Tires
146959	3188	EVERGREEN SUPPLY	367366		INV	12/07/2023	9.57	D3 - CF, Adapter and P
146960	1116	FORCE AMERICA DISTRIBUTING	IN001-1782277		INV	12/07/2023	696.87	1TK35, Hydraulic System
146962	5471	THE GOODYEAR TIRE & RUBBER	197-1152118		INV	12/07/2023	4,886.64	2ST01, 2PU17, 2PU13, T
146963	5471	THE GOODYEAR TIRE & RUBBER	197-1150977		CRM	12/07/2023	-315.34	D2, Credit, All Casing
146964	5471	THE GOODYEAR TIRE & RUBBER	197-1150976		CRM	12/07/2023	-500.00	D2, Credit, All Casing
146965	1167	HAYS CHEVRON SERVICE	Nov23		INV	12/07/2023	324.07	CF - Fuel, Oil, Clean
146966	1315	LES SCHWAB TIRE CENTER	10600521079		INV	12/07/2023	4,492.35	D1 Fleet, Tire Change
146967	3162	TAYLOR & SONS CHEVROLET	76102		INV	12/07/2023	72.47	GIS Vehicle Service
146968	4700	AMAZON CAPITAL SERVICES INC	1RY4-NDVR-XXTR		INV	12/07/2023	894.37	LED Flashlights, Holst
146969	3833	PERSONNEL EVALUATION INC	49702		INV	12/07/2023	75.00	Pre Employment Web Bas
146970	2788	OXARC	0061622153		INV	12/07/2023	112.20	D1 Cylinder Rental
146971	3667	INSIGHT DISTRIBUTING INC	0488227-IN		INV	12/07/2023	1,580.05	Canliner, Towel Rolls,
146972	2788	OXARC	0061606608		INV	12/07/2023	51.00	D3 Cylinder Rental
146973	2788	OXARC	0031953374		INV	12/07/2023	285.87	D1, Settling and Gas f
146974	2788	OXARC	0031954841		INV	12/07/2023	277.22	D3 Angle Grinder, Weld
146975	6003	RED'S POWER SUPPLY, LLC	2676		INV	12/07/2023	549.95	D3 Shop, Multi Bank Ba
146976	6003	RED'S POWER SUPPLY, LLC	2673		INV	12/07/2023	283.72	CPU03, Two Batteries

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146977	2459	SELKIRK PRESS INC.	19915		INV	12/07/2023	64.50	Business Cards, Mulder
146978	5364	TRINITY SERVICES GROUP INC	3028800179		INV	12/07/2023	6,722.88	Inmate/Juvenile Meals
146979	768	SAND CREEK CUSTOM WEAR	06718		INV	12/07/2023	39.00	Embroidery work shirts
146980	1663	SPOKANE HOUSE OF HOSE	1035367		INV	12/07/2023	276.65	D2, Milwaukee Batterie
146981	4568	7B COPIES PLUS LLC	39786		INV	12/07/2023	810.00	Road Name Signs
146982	4568	7B COPIES PLUS LLC	39766		INV	12/07/2023	192.00	Road Name Signs
146983	3357	TIFCO INDUSTRIES	71929579		INV	12/07/2023	380.27	D3, Tubing, Terminal,
146984	3357	TIFCO INDUSTRIES	71929629		INV	12/07/2023	681.26	D1, Fuse, Bulb, Pin, w
146985	3357	TIFCO INDUSTRIES	71930697		INV	12/07/2023	1,077.42	D2, Nuts, Terminal, Co
146986	3548	WESTERN STATES EQUIPMENT CO	IN002614634		INV	12/07/2023	702.22	2TK21, Seals and Gaske
146987	3548	WESTERN STATES EQUIPMENT CO	IN002619060		INV	12/07/2023	365.83	3TK32, Sensor Part
146988	4587	WESTERN SYSTEMS & FABRICATI	41150		INV	12/07/2023	676.50	CSW02, Sweeper Bristle
146995	3667	INSIGHT DISTRIBUTING INC	0487942-IN		INV	12/08/2023	63.95	TP
146997	2334	NORTHERN LIGHTS INC.	683431Nov23		INV	12/08/2023	30.00	GARFIELD BAY
146998	2334	NORTHERN LIGHTS INC.	683411NOV23		INV	12/08/2023	30.00	GARFIELD BOAT
147000	2334	NORTHERN LIGHTS INC.	50467633.2NOV23		INV	12/08/2023	65.61	COOLIN
147001	2705	LAKEVIEW FUNERAL HOME	4194		INV	12/08/2023	350.00	Transport for Calkins
147002	5224	MIKE WHITE FORD OF SANDPOIN	12344		INV	12/08/2023	21.82	Windshield washer moto
147003	209	CLEARWATER SPRINGS	109876NOV23		INV	12/08/2023	108.09	Water Cooler Rental an
147004	966	CANON SOLUTIONS AMERICA	6006279014		INV	12/08/2023	203.98	Copier Maintenance
147005	5925	NORTH IDAHO LAW GROUP	5925Nov2023 Mileage		INV	12/08/2023	315.38	Bowes Nov Mileage
147006	3349	THOMSON REUTERS WEST PAYMEN	849391425		INV	12/08/2023	175.14	Online Software
147007	3349	THOMSON REUTERS WEST PAYMEN	849354737		INV	12/08/2023	825.01	Online Software
147010	5273	RECONNECT INC	4EDBD228-0036		INV	12/08/2023	167.44	NOVEMBER TESTING CALL

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
147012	3836	MOON SECURITY SERVICES INC	1219009		INV	12/08/2023	102.00	SCRAM NOVEMBER
147014	6082	KILGORE CONSTRUCTION INC	KCI-4		INV	12/08/2023	303,614.18	FAC EMS STATION 1 REMO
147017	1631	SOUTH FORK HARDWARE - SANDP	363090		INV	12/08/2023	2.82	FAC PUB DEF DOORS
147018	230	DIVISION OF OCCUPATIONAL AN	H002810-2024		INV	12/08/2023	125.00	FAC ANNUAL CERTIFICATI
147019	5943	STEEL LLC	17624826		INV	12/08/2023	335.00	FAC LOBBY RTU
147021	963	CANNON HILL	38053		INV	12/08/2023	17,451.50	SW COLBURN WOOD GRINDI
147022	3950	ELITE TIRE & SUSPENSION	137987		INV	12/08/2023	25.00	SW ROTATE TIRES SW007
147023	2788	OXARC	0061604899		INV	12/08/2023	30.60	SW CYLINDER RENTAL NOV
147036	209	CLEARWATER SPRINGS	11600420231130		INV	12/11/2023	32.10	Nov 2023 BOCC water
147039	5709	CREASON MOORE DOKKEN & GEID	17426		INV	12/31/2023	9,308.00	Creason Invoice NOV
147041	5286	BONNER COUNTY GIS	WO-H0158119		INV	12/11/2023	39.95	CLAIM# 20231130XXXX
147043	18	ACE SEPTIC TANK SERVICE	157516		INV	12/11/2023	60.00	removal
147044	3795	BONNER COUNTY CLERK	DEC23		INV	12/11/2023	66.10	Car Pool (Fuel) Re: 4R
147045	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HI5973		INV	12/11/2023	847.56	Radiator Assembly
147046	5509	KULISEK ENTERPRISES LLC	NOV 23		INV	12/11/2023	245.00	Locating Services Nov
147047	1714	UNITED PARCEL SERVICE	00001Y2V32493		INV	12/11/2023	57.43	Shipping Charges
147048	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HI6511		INV	12/11/2023	220.24	Front Brake Calipers w
147049	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HI6509		INV	12/11/2023	24.69	Front Wheel Bearing Bo
147050	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HI6546		INV	12/11/2023	151.00	A/C Element
147051	310	GALLS PARENT HOLDINGS LLC	026457809		INV	12/11/2023	96.61	Mens Khaki Short Sleev
147052	310	GALLS PARENT HOLDINGS LLC	026433968		INV	12/11/2023	138.18	Black Stryke Shirts Sh
147053	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HI6543		INV	12/11/2023	120.80	A/C Elements
147054	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HI6540		INV	12/11/2023	30.20	A/C Element
147055	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HI6539		INV	12/11/2023	551.64	Oil Filters, Trans Flu
147056	4700	AMAZON CAPITAL SERVICES INC	1P9H-DHYG-GMNL		INV	12/11/2023	128.18	Fuel Filter Element, O

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
147057	4700	AMAZON CAPITAL SERVICES INC	1FXK-HXPL-DKFW		INV	12/11/2023	136.99	Element Assemblies
147058	4700	AMAZON CAPITAL SERVICES INC	1WGC-HGJP-CQPR		INV	12/11/2023	157.98	Ink Cartridges
147064	852	AMERICAN LEGAL PUBLISHING	29751		INV	12/11/2023	500.00	Annual Fee_01/01/24-01
147067	209	CLEARWATER SPRINGS	70680NOV23		INV	12/11/2023	87.62	WATER - 3RD FLOOR & EL
147074	186	CINTAS CORPORATION #606	4176285975		INV	12/11/2023	21.19	BCSO Mats
147075	186	CINTAS CORPORATION #606	4175038437		INV	12/11/2023	21.19	BCSO Mats
147076	3357	TIFCO INDUSTRIES	71927338		INV	12/11/2023	1,606.49	Drill Bits, Paint Mark
147077	4895	BOUNDARY COUNTY TRANSLATOR	2023-2024-40		INV	12/11/2023	10.00	Monthly Black Mountain
147079	4895	BOUNDARY COUNTY TRANSLATOR	2023-2024-48		INV	12/11/2023	10.00	Monthly Black Mountain
147080	5148	MULTICARE CENTERS OF OCCUPA	158772		INV	12/11/2023	83.00	Drug Screen
147081	1003	CDW GOVERNMENT INC.	NJ88272		INV	12/11/2023	3,347.39	RHEL Server
147084	209	CLEARWATER SPRINGS	79491NOV23		INV	12/11/2023	63.05	BOTTLED WATER - ASSESS
147086	209	CLEARWATER SPRINGS	94706NOV23		INV	12/11/2023	12.86	BOTTLED WATER - VETERA
147087	3439	IDAHO ASSOC OF COUNTY RECOR	INV025813		INV	12/11/2023	125.00	2024 IACRC ELECTIONS C
147091	2326	NORTH IDAHO LOCK & KEY	60970		INV	12/12/2023	11.00	3 KEYS FOR LARGE INCID
147100	3044	MASTER'S TOUCH LLC THE	88013		INV	12/12/2023	16,164.54	MAILING SERVICE FOR 20
147101	2550	COLLEGE OF WESTERN IDAHO	0000003553		INV	12/12/2023	500.00	FALL 2023 TUITION
147102	5284	NORTHWEST FIBER LLC	208-263-9348NOV23		INV	12/12/2023	81.65	FIRE ALARM @ SAGLE MUF
147103	2328	NORTH IDAHO PROPANE	81772		INV	12/12/2023	143.30	PROPANE @ SAGLE MUF (S
147104	2334	NORTHERN LIGHTS INC.	50641560NOV23-2		INV	12/12/2023	170.62	SAGLE MUF ELECTRIC 465
147105	3044	MASTER'S TOUCH LLC THE	P88013		CRM	12/12/2023	-5,679.28	CREDIT FROM PREPAID PO
147106	800	SANDPOINT CITY OF - UTILITI	05-02520.02DEC23		INV	12/12/2023	918.13	ADMIN BLDG SEWER/WATER
147107	800	SANDPOINT CITY OF - UTILITI	08-01900.00DEC23		INV	12/12/2023	424.95	JUSTICE SVCS SEWER/WAT
147108	800	SANDPOINT CITY OF - UTILITI	08-01901.00DEC23		INV	12/12/2023	41.10	JUSTICE SVCS IRRIGATIO

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
147109	800	SANDPOINT CITY OF - UTILITI	08-03700.00DEC23		INV	12/12/2023	3,182.45	FAIRGROUNDS SEWER/WATE
147111	800	SANDPOINT CITY OF - UTILITI	08-03760.02		INV	12/12/2023	345.49	RV DUMP STATION @ FAIR
147112	800	SANDPOINT CITY OF - UTILITI	08-03765.02DEC23		INV	12/12/2023	20.47	PLAYGROUND IRRIGATION
147113	800	SANDPOINT CITY OF - UTILITI	08-03770.00DEC23		INV	12/12/2023	689.64	DRIVERS LICENSE BLDG S
147114	800	SANDPOINT CITY OF - UTILITI	08-03800.00DEC23		INV	12/12/2023	6,354.03	JAIL SEWER/WATER 4001
147115	800	SANDPOINT CITY OF - UTILITI	08-03805.00DEC23		INV	12/12/2023	20.47	TASK FORCE WATER - 400
147116	3812	AGC ENTERPRISES LLC	121820		INV	12/12/2023	11.00	Car wash
147117	800	SANDPOINT CITY OF - UTILITI	08-04020.02DEC23		INV	12/12/2023	20.47	SDPT AIRPORT RUNWAY WA
147118	4700	AMAZON CAPITAL SERVICES INC	1JDJ-MW3P-3YPC		INV	12/12/2023	27.79	Desk Calendars
147119	800	SANDPOINT CITY OF - UTILITI	08-04816.03DEC23		INV	12/12/2023	116.01	SDPT AIRPORT GLANTZ EQ
147120	4700	AMAZON CAPITAL SERVICES INC	1NCG-7TMH-TRQX		INV	12/12/2023	804.20	Hitch Pin, Hitch Ball
147121	800	SANDPOINT CITY OF - UTILITI	08-04828.00DEC23		INV	12/12/2023	112.38	SDPT AIRPORT PUBLIC RE
147122	800	SANDPOINT CITY OF - UTILITI	23-03510.00DEC23		INV	12/12/2023	159.04	PUBLIC DEFENDER SEWER/
147123	800	SANDPOINT CITY OF - UTILITI	23-03520.00DEC23		INV	12/12/2023	214.04	PROSECUTOR SEWER/WATER
147124	800	SANDPOINT CITY OF - UTILITI	23-03530.00DEC23		INV	12/12/2023	884.14	COURTHOUSE SEWER/WATER
147125	5595	EAGLE BROADBAND INVESTMENTS	031-282121DEC23		INV	12/12/2023	299.95	ADMIN BLDG INTERNET 12
147131	966	CANON SOLUTIONS AMERICA	6006357155		INV	12/12/2023	110.83	GPQ56285/AV0LV COPIER
147166	5702	INDIGENT HEALTHCARE SOLUTIO	76816		INV	12/12/2023	725.00	License Fee Jan 2024
147190	2003	CULLIGAN WATER CO.	256904NOV23		INV	12/12/2023	82.50	Bottle water
147191	1039	DAVIS DON	DAVNOV23		INV	12/12/2023	46.64	Planning Commission mi
147193	3656	INDOFF INCORPORATED	3694960		INV	12/12/2023	16.90	Name plate
147194	5469	BONNER COUNTY ENGINEERING	BLP2023-0736-2		INV	12/12/2023	100.00	Professional engineeri
147195	5469	BONNER COUNTY ENGINEERING	BLP2023-1018		INV	12/12/2023	120.00	Professional engineeri
147196	5469	BONNER COUNTY ENGINEERING	BLP2023-1055		INV	12/12/2023	80.00	Professional engineeri
147197	6130	TRAVIS HALLER	HALNOV23		INV	12/12/2023	100.00	Per diem for Canada co

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147198	2459	SELKIRK PRESS INC.	19953		INV	12/12/2023	197.50	Printed enveloped
147199	5803	LESLIE ALLAN SONGSTAD JR	SONNOV23		INV	12/12/2023	164.01	Planning Commission mi
147200	2342	NORTHSIDE FIRE DISTRICT	NSFNOV23		INV	12/12/2023	1,570.00	Development Impact Fee
147201	1658	SPIRIT LAKE FIRE DISTRICT	SLFNOV23		INV	12/12/2023	8,625.00	Development Impact Fee
147202	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HI7294		INV	12/12/2023	63.68	A/C ELelement
147205	1089	DIRECT AUTOMOTIVE DISTRIBUT	03HI7778		INV	12/12/2023	281.42	Batteries
147208	783	SANDPOINT MARINE & MOTORSP	86759		INV	12/12/2023	146.00	oil, Bulk oil
147210	1953	BONNER GENERAL HEALTH	SPGM1313		INV	12/12/2023	10.55	Urine Culture/Colony C
147212	5141	NORTH IDAHO DERMATOLOGY PA	884886		INV	12/12/2023	63.84	Office O/P New 15 Min
147213	1953	BONNER GENERAL HEALTH	SPGL7229		INV	12/12/2023	10.55	Urine Culture, Smear S
147214	1953	BONNER GENERAL HEALTH	SPGL5493		INV	12/12/2023	17.98	Xray exam of chest - V
147215	1953	BONNER GENERAL HEALTH	SPGL5601		INV	12/12/2023	8.57	Xray Exam of Chest 2 V
147216	966	CANON SOLUTIONS AMERICA	6006362421		INV	12/11/2023	57.75	Serial JWH02449 maint.
147217	1708	UNITED DATA SECURITY	134825		INV	12/11/2023	42.00	Shred service Inv. #13
147219	6020	ARAMARK SERVICES INC	7779837		INV	12/11/2023	70.00	Inv.# 7779837 cust#
147220	6020	ARAMARK SERVICES INC	3531351		INV	12/11/2023	174.99	Inv.#3531351 Cust.# 6
147223	5722	PAMELA HOWLAND	3240		INV	12/11/2023	9,640.00	Inv.# 3240 Legal
147224	5915	WITHERSPOON BRAJCICH MCPHEE	12		INV	12/11/2023	598.50	Acc.# 11705-000M Stat
147225	3715	RELX INC. DBA LEXISNEXIS	3094701608		INV	12/11/2023	338.15	Inv.# 3094701608
147226	2544	COLEMAN OIL COMPANY	CP-0022658		INV	12/11/2023	256.98	Inv.# CP-0022658 Fuel
147227	3145	SYMBOL ARTS	382361		INV	12/11/2023	450.00	Order # 382361 Deputy
147235	5233	SCHINDLER ELEVATOR CORPORAT	7100545989		INV	12/12/2023	3,941.00	FAC ADMIN 5 YR LOAD TE
147241	3172	TAYLOR SCOTT	NOV23		INV	12/08/2023	250.00	SW LAKEVIEW CLEAN UP N
147242	5962	LTR INTERMEDIATE HOLDINGS,	2627386		INV	12/31/2023	3,706.68	SW TIRE DISPOSAL IDAHO



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WARRANT: BOC0624 12/14/2023

DUE DATE: 01/15/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
147243	1813	ALPINE MOTORS	156936		INV	12/31/2023	59.74	SW OIL CHANGE SW009
147244	812	SQUEEKYS	3-262		INV	12/31/2023	6,687.25	SW SALT SPREADER SW010
147245	2334	NORTHERN LIGHTS INC.	683422NOV23		INV	12/23/2023	107.65	SW COLBURN ELECTRICITY
147247	5098	STRUCTURED COMMUNICATION SY	0236733-IN		INV	12/13/2023	112.50	Infrastructure Design
147249	5203	PAPE MACHINERY INC	620167		INV	12/13/2023	1,993.06	Water pump replacement
147250	4700	AMAZON CAPITAL SERVICES INC	1QKT-V9P7-DYRX		INV	12/13/2023	7.88	USB Cable for HP Envy
147251	2334	NORTHERN LIGHTS INC.	683428NOV23		INV	12/23/2023	251.26	SW COLBURN ELECTRICITY
147253	2334	NORTHERN LIGHTS INC.	683430NOV23		INV	12/23/2023	243.18	SW DICKSHEET ELECTRICI
147256	2334	NORTHERN LIGHTS INC.	683433NOV23		INV	12/23/2023	21.87	SW GARFIELD BAY YARD L
147258	2334	NORTHERN LIGHTS INC.	683435NOV23		INV	12/23/2023	348.04	SW COLBURN HAZMAT ELEC
147259	2334	NORTHERN LIGHTS INC.	50254250NOV23		INV	12/23/2023	65.88	SW GARFIELD BAY ELECTR
147260	4700	AMAZON CAPITAL SERVICES INC	1FV4-J9G3-HRDT		INV	12/13/2023	11.99	Cardstock
147261	2334	NORTHERN LIGHTS INC.	50495215NOV23		INV	12/23/2023	150.87	SW PRATER VALLEY ELECT
147262	2334	NORTHERN LIGHTS INC.	50635335NOV23		INV	12/23/2023	56.58	SW CAREYWOOD ELECTRICI
147263	2334	NORTHERN LIGHTS INC.	50635602NOV23		INV	12/23/2023	210.28	SW DUFORT ELECTRICITY
147289	6018	GENUINE PARTS COMPANY	163218		INV	12/13/2023	59.64	Oil Filters
147417	966	CANON SOLUTIONS AMERICA	6006299756		INV	12/14/2023	16.86	Canon copier 3330i use
147431	4114	EVO STUDIOS INC	0016941		INV	12/14/2023	2,950.00	JSTORMS-EvoGov-webDesi
147446	3439	IDAHO ASSOC OF COUNTIES	INV025961		INV	12/14/2023	235.00	2024 Mid-Winter Legisl
147462	1813	ALPINE MOTORS	156808		INV	12/14/2023	189.00	SWAY BAR LINKS
WARRANT TOTAL							550,239.73	

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

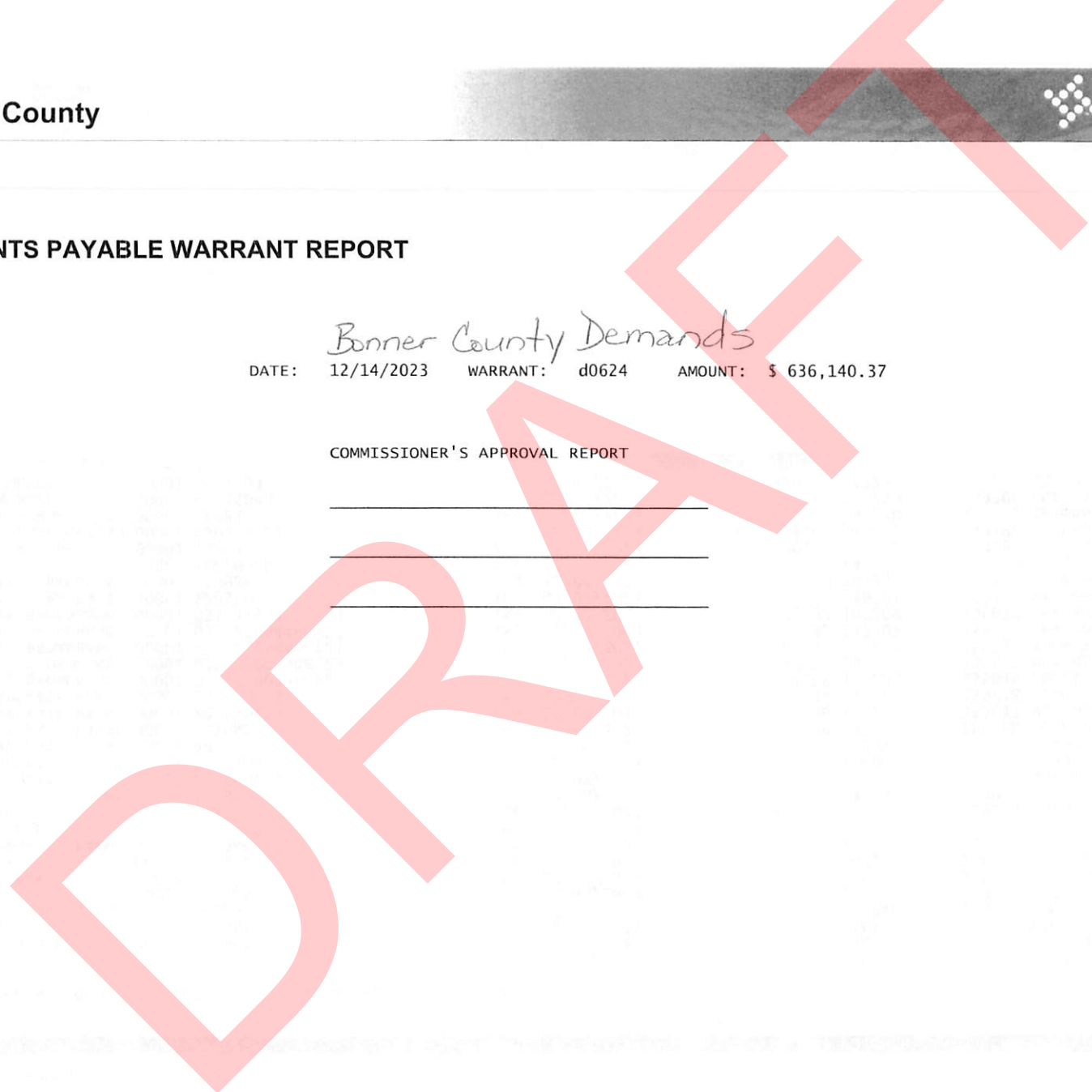
ACCOUNTS PAYABLE WARRANT REPORT

*Bonner County Demands*

DATE: 12/14/2023    WARRANT: d0624    AMOUNT: \$ 636,140.37

COMMISSIONER'S APPROVAL REPORT

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PREPAID INVOICE LIST

WARRANT: d0624 12/14/2023

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	90531		INV	12/07/2023	143,628.51	146993	158953	9184 PS Medical an
1070	DELTA DENTAL OF	00001	December 2023		INV	12/04/2023	15,457.01	146769	158954	1464 Delta Dental
5362	FLORES & ASSOCI	00001	494656		INV	12/15/2023	627.50	146938	158955	Flores HSA Admin F
9999	One Time Pay Ve	00000	DEC23		INV	12/06/2023	5,000.00	146940	158956	BOND REFUND - ENCR
3553	WEX BANK	00000	93702896		INV	12/05/2023	219.96	146832	158957	GIS Fuel
3553	WEX BANK	00002	93748345		INV	12/07/2023	16,992.79	146958	158958	Fuel Charges NOV 2
223	CMRS-FP	00001	DEC2023		INV	12/12/2023	20,000.00	147129	158970	POSTAGE FOR METER
1962	CORPORATE PAYME	00001	2519NOV2023		INV	12/12/2023	688.99	147128	158971	COSTCO REFRIGERATO
5496	CO-ENERGY	00001	CL56439		INV	12/07/2023	4,646.68	146990	159010	D2 Biweekly Fuel
1962	CORPORATE PAYME	00001	9771202310		INV	12/08/2023	375.86	146999	159011	1023 CC_9771_A Wil
1962	CORPORATE PAYME	00001	1908NOV23		INV	12/08/2023	546.61	147008	159012	November 2023 Visa
1962	CORPORATE PAYME	00001	2025NOV23		INV	12/08/2023	1,644.11	147009	159013	November 2023 Visa
1962	CORPORATE PAYME	00001	3750NOV23		INV	12/08/2023	639.61	147011	159014	November 2023 Visa
1962	CORPORATE PAYME	00001	4442NOV23		INV	12/08/2023	61.19	147013	159015	November 2023 Visa
1962	CORPORATE PAYME	00001	9310NOV23		INV	12/08/2023	15.99	147015	159016	November 2023 Visa
1962	CORPORATE PAYME	00001	2865NOV23		INV	12/08/2023	260.06	147016	159017	November 2023 Visa
1962	CORPORATE PAYME	00001	5389NOV23		INV	12/12/2023	400.44	147167	159018	November 2023 Visa
5595	VYVE BROADBAND	00001	031-710093NOV23		INV	12/12/2023	124.99	147203	159019	PUBLIC DEF HUB 212
5595	VYVE BROADBAND	00001	031-710093DEC23		INV	12/12/2023	127.34	147204	159019	PUB DEF HUB 212 N
5595	VYVE BROADBAND	00001	031-719644OCT23		INV	12/12/2023	360.32	147206	159019	BONNER COUNTY DMV
5595	VYVE BROADBAND	00001	031-719644NOV23		INV	12/12/2023	273.92	147207	159019	DMV 300 BONNER MAL
5595	VYVE BROADBAND	00001	031-719644DEC23		INV	12/12/2023	273.92	147209	159019	DMV 300 BONNER MAL
3030	EVANS CRAVEN &	00001	120560		INV	12/04/2023	580.00	146781	159195	Statement #120560
3030	EVANS CRAVEN &	00001	119986		INV	12/04/2023	8,002.00	146782	159195	Statement# 119986
3432	ICRMP	00001	16026-2024-1		INV	12/10/2023	2,172.00	147033	159196	POLICY 10/1/2023-0
483	KANIKSU HEALTH	00001	112023		INV	12/12/2023	560.00	147228	159197	November Encounter
6030	S&L UNDERGROUND	00001	SW023-2023-7		INV	12/14/2023	400,943.08	146955	159198	SW USDA COLBURN PR
5227	SWANSTROM, TED	00000	DEC23		INV	12/11/2023	620.06	147070	159199	Reimburse employee
3553	WEX BANK	00001	93715648		INV	12/13/2023	17.43	147238	159200	FUEL 5.031 GAL / N
4744	COMMERCIAL TIRE	00001	55-16348		INV	12/13/2023	10,880.00	147264	159253	D2 Trucks, Snow Ti
CASH ACCOUNT 000		1002					636,140.37		TOTAL	



# Bonner County

## Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK  
Item #2

December 19, 2023

### Memorandum

To: Commissioners

Re: FY24 EMS Claims in Batch #6

The Auditor's Office presented the FY24 EMS Batch #6 \$16,032.24 & Demands in Batch #6 \$6,137.99 Totaling \$22,170.23

A suggested motion would be: **I move to approve payment of the FY24 EMS Claims and Demands in Batch #6 Totaling \$22,170.23**

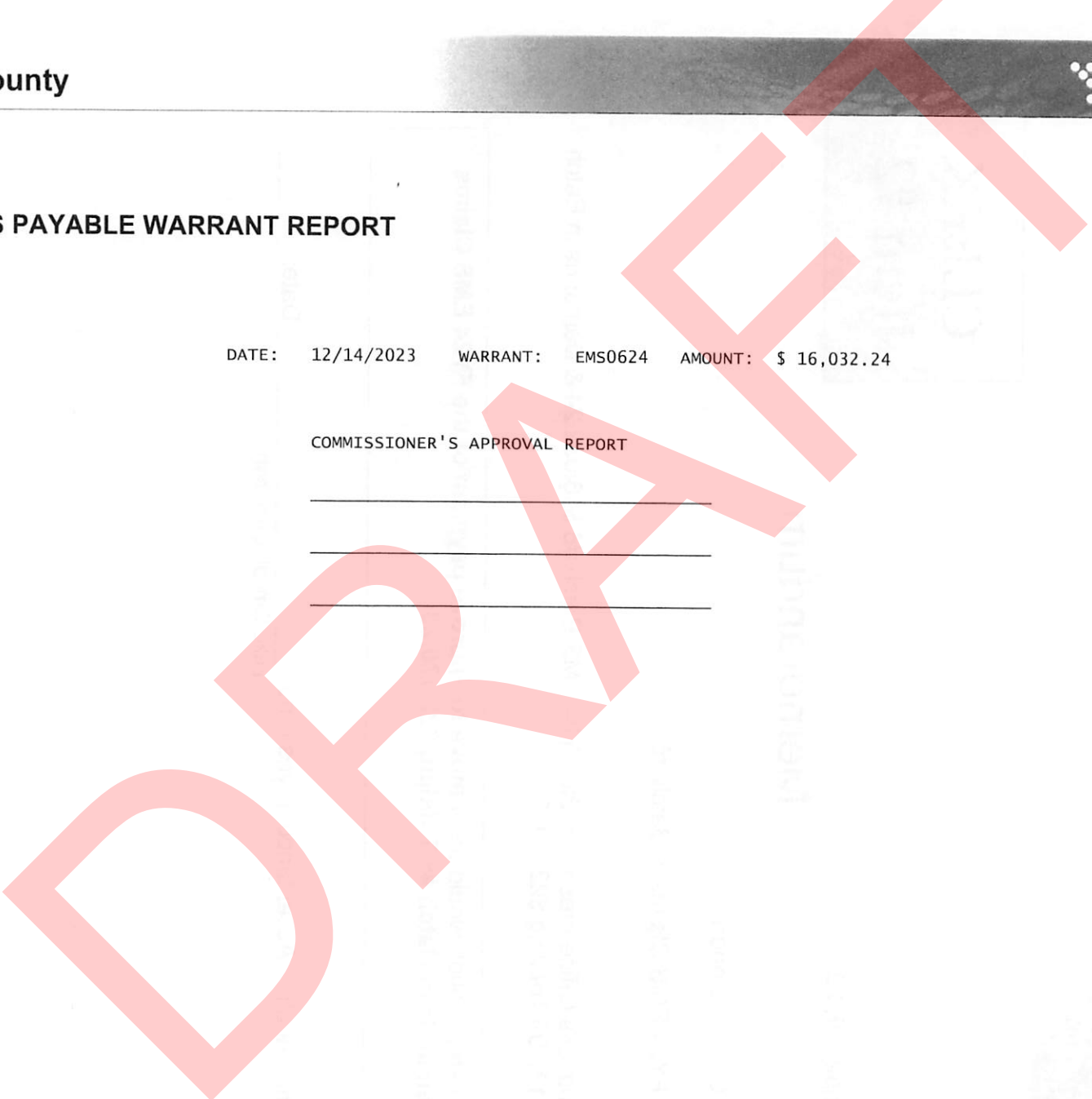
Recommendation Acceptance:  yes  no \_\_\_\_\_ Date: \_\_\_\_\_  
Luke Omodt, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/14/2023    WARRANT: EMS0624    AMOUNT: \$ 16,032.24

COMMISSIONER'S APPROVAL REPORT

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DETAIL INVOICE LIST

CASH ACCOUNT: 999      1099      EMS TREASURER/WARRANT      WARRANT: EMS0624      12/14/2023      DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141 95 EXPRESS LLC	1 99918 7040	00001		INV	12/14/2023	1006	147451	
		NEWEMSGEN		REPAIR		175.00		
		Invoice Net				175.00		
				CHECK		TOTAL		175.00
4980 AT&T MOBILITY LLC	1 99918 6900	00001		INV	12/05/2023	287297679098NOV23	146822	
		NEWEMSGEN		CELL PHONE		1,463.25		
		Invoice Net				1,463.25		
				CHECK		TOTAL		1,463.25
1953 BONNER GENERAL HEALTH	1 99918 6660	00001		INV	12/14/2023	NOV23	147445	
		NEWEMSGEN		MEDICAL		731.37		
		Invoice Net				731.37		
				CHECK		TOTAL		731.37
3800 BOUND TREE MEDICAL LLC	1 99918 6660	00000		INV	12/06/2023	85174416	146883	
		NEWEMSGEN		MEDICAL		358.23		
		Invoice Net				358.23		
3800 BOUND TREE MEDICAL LLC	1 99918 6660	00000		INV	12/06/2023	85176038	146884	
		NEWEMSGEN		MEDICAL		1,091.32		
		Invoice Net				1,091.32		
3800 BOUND TREE MEDICAL LLC	1 99918 6660	00000		INV	12/14/2023	85185509	147432	
		NEWEMSGEN		MEDICAL		37.78		
		Invoice Net				37.78		
				CHECK		TOTAL		1,487.33
2003 CULLIGAN WATER CO.	1 99918 7110	00001		INV	12/05/2023	0016981	146820	
		NEWEMSGEN		OTHER		366.66		
		Invoice Net				366.66		
				CHECK		TOTAL		366.66
4183 EMS CONNECT	1 99918 6490	00002		INV	12/05/2023	9905	146812	
		NEWEMSGEN		EDUCATION		352.50		
		Invoice Net				352.50		
				CHECK		TOTAL		352.50
310 GALLS PARENT HOLDINGS	1 99918 7710	00002		INV	12/05/2023	026362527	146818	
		NEWEMSGEN		UNIFORMS		331.96		
		Invoice Net				331.96		
				CHECK		TOTAL		331.96
6018 GENUINE PARTS COMPANY	1 99918 7040	00001		INV	12/05/2023	166327	146799	
		NEWEMSGEN		REPAIR		15.14		
		Invoice Net				15.14		
6018 GENUINE PARTS COMPANY	1 99918 6670	00001		INV	12/14/2023	1535-769819	147435	
		NEWEMSGEN		OTHER		21.45		
		Invoice Net				21.45		

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0624 12/14/2023 DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018	GENUINE PARTS COMPANY 1 99918 7040	00001		INV	12/14/2023	167373	147436	
		NEWEMSGEN		REPAIR		12.59		
		Invoice Net				12.59		
6018	GENUINE PARTS COMPANY 1 99918 7040	00001		INV	12/14/2023	166663	147455	
		NEWEMSGEN		REPAIR		23.98		
		Invoice Net				23.98		
				CHECK TOTAL		73.16		-----
4606	GRIPITION TIRES INC 1 99918 7040	00001		INV	12/05/2023	62913	146813	
		NEWEMSGEN		REPAIR		790.00		
		Invoice Net				790.00		
				CHECK TOTAL		790.00		-----
2219	GRIZZLY GLASS CENTER 1 99918 7040	00001		INV	12/14/2023	WO H0158899	147456	
		NEWEMSGEN		REPAIR		39.95		
		Invoice Net				39.95		
				CHECK TOTAL		39.95		-----
3799	HENRY SCHEIN 1 99918 6660	00001		INV	12/05/2023	59941133	146816	
		NEWEMSGEN		MEDICAL		250.66		
		Invoice Net				250.66		
3799	HENRY SCHEIN 1 99918 6670	00001		INV	12/14/2023	64151127	147437	
		NEWEMSGEN		OTHER		259.38		
		Invoice Net				259.38		
3799	HENRY SCHEIN 1 99918 6660	00001		INV	12/14/2023	63769942	147438	
		NEWEMSGEN		MEDICAL		399.83		
		Invoice Net				399.83		
3799	HENRY SCHEIN 1 99918 6660	00001		INV	12/14/2023	60322126	147439	
		NEWEMSGEN		MEDICAL		440.16		
		Invoice Net				440.16		
3799	HENRY SCHEIN 1 99918 6660	00001		INV	12/14/2023	60666704	147440	
		NEWEMSGEN		MEDICAL		409.55		
		Invoice Net				409.55		
3799	HENRY SCHEIN 1 99918 6660	00001		INV	12/14/2023	61924828	147441	
		NEWEMSGEN		MEDICAL		411.64		
		Invoice Net				411.64		
3799	HENRY SCHEIN 1 99918 6660	00001		INV	12/14/2023	61926680	147442	
		NEWEMSGEN		MEDICAL		370.23		
		Invoice Net				370.23		
3799	HENRY SCHEIN 1 99918 6660	00001		INV	12/14/2023	62473951	147443	
		NEWEMSGEN		MEDICAL		74.18		
		Invoice Net				74.18		
3799	HENRY SCHEIN 1 99918 6660	00001		INV	12/14/2023	63000494	147453	
		NEWEMSGEN		MEDICAL		60.14		
		Invoice Net				60.14		
				CHECK TOTAL		2,675.77		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0624 12/14/2023 DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4442 MEDLINE INDUSTRIES INC	1 99918 6660	00001		INV	12/06/2023	2297215152	146882	
		NEWEMSGEN		MEDICAL		355.94		
		Invoice Net				355.94		
				CHECK TOTAL		355.94		-----
2328 NORTH IDAHO PROPANE	1 99918 6980	00001		INV	12/14/2023	88021	147433	
		NEWEMSGEN		OTHER UTIL		131.00		
		Invoice Net				131.00		
2328 NORTH IDAHO PROPANE	1 99918 6980	00001		INV	12/14/2023	85076	147444	
		NEWEMSGEN		OTHER UTIL		447.80		
		Invoice Net				447.80		
				CHECK TOTAL		578.80		-----
2334 NORTHERN LIGHTS INC.	1 99918 6930	00001		INV	12/05/2023	50641560NOV23	146819	
		NEWEMSGEN		ELECTRIC		398.12		
		Invoice Net				398.12		
2334 NORTHERN LIGHTS INC.	1 99918 6930	00001		INV	12/06/2023	50317661NOV23	146885	
		NEWEMSGEN		ELECTRIC		157.55		
		Invoice Net				157.55		
				CHECK TOTAL		555.67		-----
5721 EMS TECHNOLOGY SOLUTIO	1 99918 7820	00001		INV	12/05/2023	56521	146810	
		NEWEMSGEN		CTRCT SVCS		920.00		
		Invoice Net				920.00		
				CHECK TOTAL		920.00		-----
2788 OXARC	1 99918 6650	00001		INV	12/14/2023	0061600618	147458	
		NEWEMSGEN		OXYGEN		855.75		
		Invoice Net				855.75		
				CHECK TOTAL		855.75		-----
3325 PRIEST RIVER CITY OF U	1 99918 6980	00001		INV	12/14/2023	0685-00NOV23	147448	
		NEWEMSGEN		OTHER UTIL		113.52		
		Invoice Net				113.52		
				CHECK TOTAL		113.52		-----
3662 PROVIDENCE HEALTH & SE	1 99918 6490	00001		INV	12/05/2023	Inv3687	146808	
		NEWEMSGEN		EDUCATION		10.00		
		Invoice Net				10.00		
				CHECK TOTAL		10.00		-----
768 SAND CREEK CUSTOM WEAR	1 99918 7710	00001		INV	12/14/2023	06707	147449	
		NEWEMSGEN		UNIFORMS		613.80		
		Invoice Net				613.80		
				CHECK TOTAL		613.80		-----
800 SANDPOINT CITY OF - UT		00001		INV	12/05/2023	230286002NOV23	146804	



DETAIL INVOICE LIST

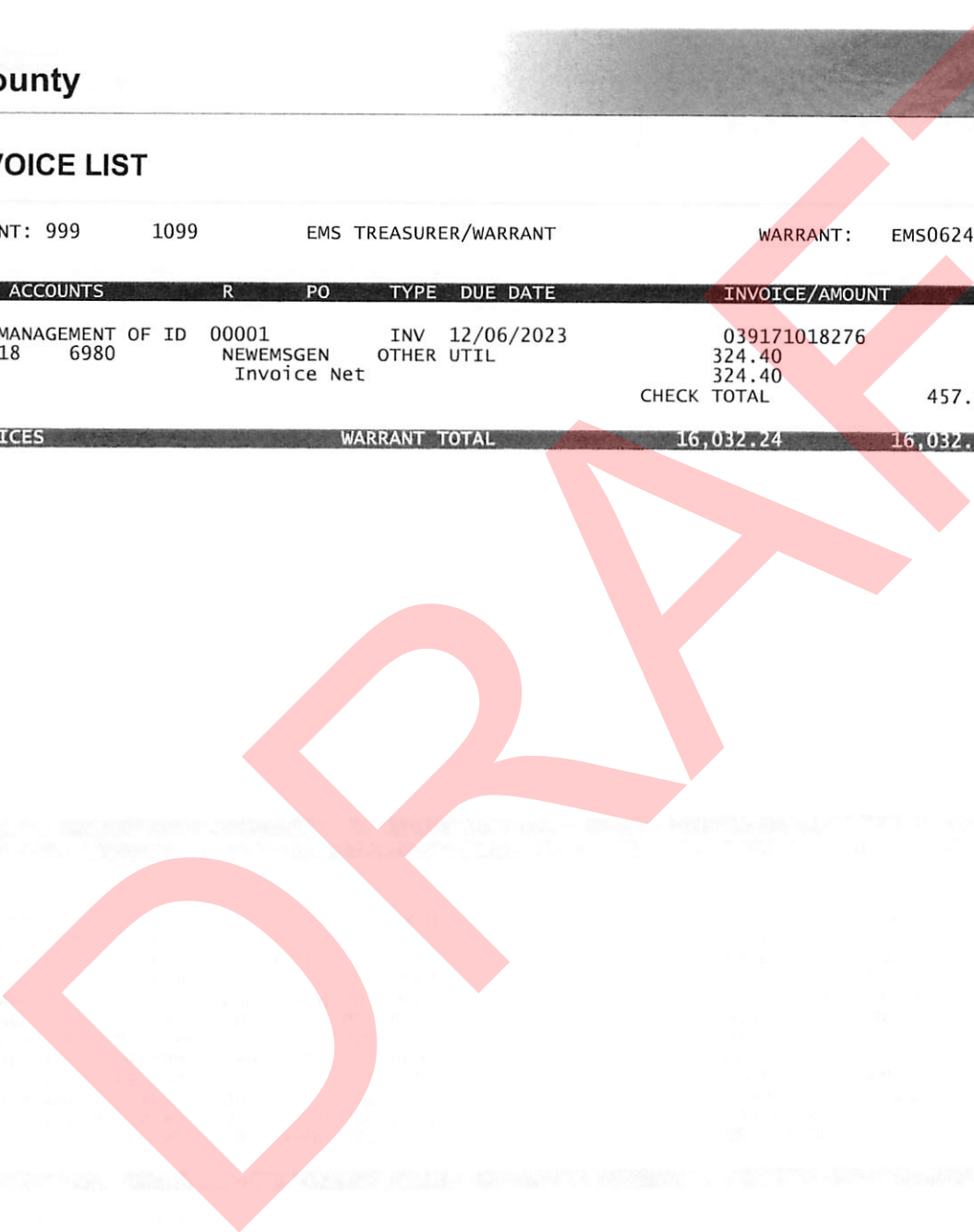
CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0624 12/14/2023 DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 99918 6980			NEWEMSGEN OTHER UTIL		199.17		
				Invoice Net		199.17		
800 SANDPOINT CITY OF - UT	1 99918 6980	00001		NEWEMSGEN OTHER UTIL	INV 12/05/2023	230287002NOV23	146806	
				Invoice Net		153.58		
800 SANDPOINT CITY OF - UT	1 99918 6980	00001		NEWEMSGEN OTHER UTIL	INV 12/05/2023	020288001NOV23	146807	
				Invoice Net		40.23		
				Invoice Net		40.23		
				CHECK TOTAL		392.98		-----
1631 SOUTH FORK HARDWARE -	1 99918 6670	00001		NEWEMSGEN OTHER	INV 12/06/2023	362814	146889	
				Invoice Net		10.99		
				Invoice Net		10.99		
				CHECK TOTAL		10.99		-----
5117 TELEFLEX LLC	1 99918 6660	00001		NEWEMSGEN MEDICAL	INV 12/05/2023	9507706570	146814	
				Invoice Net		1,172.32		
5117 TELEFLEX LLC	1 99918 6660	00001		NEWEMSGEN MEDICAL	INV 12/05/2023	9507706569	146815	
				Invoice Net		302.18		
5117 TELEFLEX LLC	1 99918 6660	00001		NEWEMSGEN MEDICAL	INV 12/14/2023	9507728186	147459	
				Invoice Net		562.50		
				Invoice Net		562.50		
				CHECK TOTAL		2,037.00		-----
5641 TRILOGY MEDWASTE WEST	1 99918 6990	00002		NEWEMSGEN MED WASTE	INV 12/05/2023	1447168	146821	
				Invoice Net		225.00		
5641 TRILOGY MEDWASTE WEST	1 99918 6990	00002		NEWEMSGEN MED WASTE	INV 12/14/2023	1487704	147464	
				Invoice Net		105.12		
				Invoice Net		105.12		
				CHECK TOTAL		330.12		-----
5595 EAGLE BROADBAND INVEST	1 99918 6980	00002		NEWEMSGEN OTHER UTIL	INV 12/05/2023	031288435DEC23	146801	
				Invoice Net		139.83		
5595 EAGLE BROADBAND INVEST	1 99918 6980	00002		NEWEMSGEN OTHER UTIL	INV 12/05/2023	033593176DEC23	146803	
				Invoice Net		173.79		
				Invoice Net		173.79		
				CHECK TOTAL		313.62		-----
2919 WASTE MANAGEMENT OF ID	1 99918 6980	00001		NEWEMSGEN OTHER UTIL	INV 12/06/2023	039205918277	146886	
				Invoice Net		66.45		
2919 WASTE MANAGEMENT OF ID	1 99918 6980	00001		NEWEMSGEN OTHER UTIL	INV 12/06/2023	039192118279	146887	
				Invoice Net		66.45		
				Invoice Net		66.25		
				Invoice Net		66.25		

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS0624 12/14/2023 DUE DATE: 01/15/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2919 WASTE MANAGEMENT OF ID	1 99918 6980	00001		INV	12/06/2023	039171018276	146888	
		NEWEMSGEN		OTHER UTIL		324.40		
		Invoice Net				324.40		
						CHECK TOTAL	457.10	-----
<b>48 INVOICES</b>				<b>WARRANT TOTAL</b>		<b>16,032.24</b>	<b>16,032.24</b>	



**WARRANT SUMMARY**

WARRANT: EMS0624 12/14/2023

DUE DATE: 01/15/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL 999-18-00-000-6490-	EDUCATION	362.50	517,815.02
999	99918	NEW EMS - GENERAL 999-18-00-000-6650-	SUPPLIES - OXYGEN	855.75	517,815.02
999	99918	NEW EMS - GENERAL 999-18-00-000-6660-	SUPPLIES - MEDICAL	7,028.03	517,815.02
999	99918	NEW EMS - GENERAL 999-18-00-000-6670-	SUPPLIES - OTHER	291.82	517,815.02
999	99918	NEW EMS - GENERAL 999-18-00-000-6900-	UTILITIES - CELLULAR T	1,463.25	517,815.02
999	99918	NEW EMS - GENERAL 999-18-00-000-6930-	UTILITIES - ELECTRICIT	555.67	517,815.02
999	99918	NEW EMS - GENERAL 999-18-00-000-6980-	UTILITIES - OTHER	1,856.02	517,815.02
999	99918	NEW EMS - GENERAL 999-18-00-000-6990-	UTILITIES - MEDICAL WA	330.12	517,815.02
999	99918	NEW EMS - GENERAL 999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	1,056.66	517,815.02
999	99918	NEW EMS - GENERAL 999-18-00-000-7110-	PROF. SVCS - OTHER	366.66	517,815.02
999	99918	NEW EMS - GENERAL 999-18-00-000-7710-	UNIFORMS	945.76	517,815.02
999	99918	NEW EMS - GENERAL 999-18-00-000-7820-	CONTRACT SERVICES	920.00	517,815.02
			<b>FUND TOTAL</b>	<b>16,032.24</b>	
<b>WARRANT SUMMARY TOTAL</b>				<b>16,032.24</b>	
<b>GRAND TOTAL</b>				<b>16,032.24</b>	

WARRANT LIST BY VOUCHER

WARRANT: EMS0624 12/14/2023

DUE DATE: 01/15/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
146799	6018	GENUINE PARTS COMPANY	166327		INV	12/05/2023	15.14	Def Fluid
146801	5595	EAGLE BROADBAND INVESTMENTS	031288435DEC23		INV	12/05/2023	139.83	Station 1 television
146803	5595	EAGLE BROADBAND INVESTMENTS	033593176DEC23		INV	12/05/2023	173.79	Television/Internet st
146804	800	SANDPOINT CITY OF - UTILITI	230286002NOV23		INV	12/05/2023	199.17	Water, sewer station 1
146806	800	SANDPOINT CITY OF - UTILITI	230287002NOV23		INV	12/05/2023	153.58	Water, Sewer station 1
146807	800	SANDPOINT CITY OF - UTILITI	020288001NOV23		INV	12/05/2023	40.23	Water station 4
146808	3662	PROVIDENCE HEALTH & SERVICE	Inv3687		INV	12/05/2023	10.00	BLS advisor card
146810	5721	EMS TECHNOLOGY SOLUTIONS LL	56521		INV	12/05/2023	920.00	Inventory, Fleet and N
146812	4183	EMS CONNECT	9905		INV	12/05/2023	352.50	Online training
146813	4606	GRIPTION TIRES INC	62913		INV	12/05/2023	790.00	C21995 Coolant repair
146814	5117	TELEFLEX LLC	9507706570		INV	12/05/2023	1,172.32	Priest Lake IOS
146815	5117	TELEFLEX LLC	9507706569		INV	12/05/2023	302.18	IO Power driver Priest
146816	3799	HENRY SCHEIN	59941133		INV	12/05/2023	250.66	BVMS, Bougies, albuter
146818	310	GALLS PARENT HOLDINGS LLC	026362527		INV	12/05/2023	331.96	Pants
146819	2334	NORTHERN LIGHTS INC.	50641560NOV23		INV	12/05/2023	398.12	MUF electric
146820	2003	CULLIGAN WATER CO.	0016981		INV	12/05/2023	366.66	Water service
146821	5641	TRILOGY MEDWASTE WEST LLC	1447168		INV	12/05/2023	225.00	Medical waste
146822	4980	AT&T MOBILITY LLC	287297679098NOV23		INV	12/05/2023	1,463.25	Phones, cradle points
146882	4442	MEDLINE INDUSTRIES INC	2297215152		INV	12/06/2023	355.94	Infusion sets
146883	3800	BOUND TREE MEDICAL LLC	85174416		INV	12/06/2023	358.23	CPAP, Duoneb, Igels
146884	3800	BOUND TREE MEDICAL LLC	85176038		INV	12/06/2023	1,091.32	Capnoline, Igels, shee
146885	2334	NORTHERN LIGHTS INC.	50317661NOV23		INV	12/06/2023	157.55	Electric Groomer build
146886	2919	WASTE MANAGEMENT OF IDAHO I	039205918277		INV	12/06/2023	66.45	Trash station 4
146887	2919	WASTE MANAGEMENT OF IDAHO I	039192118279		INV	12/06/2023	66.25	Dumpster MUF
146888	2919	WASTE MANAGEMENT OF IDAHO I	039171018276		INV	12/06/2023	324.40	Dumpster station 1

**WARRANT LIST BY VOUCHER**

WARRANT: EMS0624 12/14/2023

DUE DATE: 01/15/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
146889	1631	SOUTH FORK HARDWARE - SANDP	362814		INV	12/06/2023	10.99	Hose nozzle
147432	3800	BOUND TREE MEDICAL LLC	85185509		INV	12/14/2023	37.78	Igels
147433	2328	NORTH IDAHO PROPANE	88021		INV	12/14/2023	131.00	Propane Groomer buildi
147435	6018	GENUINE PARTS COMPANY	1535-769819		INV	12/14/2023	21.45	Ratchet
147436	6018	GENUINE PARTS COMPANY	167373		INV	12/14/2023	12.59	DEF
147437	3799	HENRY SCHEIN	64151127		INV	12/14/2023	259.38	Cleaner
147438	3799	HENRY SCHEIN	63769942		INV	12/14/2023	399.83	Electrodes, ET tubes,
147439	3799	HENRY SCHEIN	60322126		INV	12/14/2023	440.16	Electrodes, flushes
147440	3799	HENRY SCHEIN	60666704		INV	12/14/2023	409.55	IV fluid, dial a flo,
147441	3799	HENRY SCHEIN	61924828		INV	12/14/2023	411.64	Mega movers, d10
147442	3799	HENRY SCHEIN	61926680		INV	12/14/2023	370.23	Epi
147443	3799	HENRY SCHEIN	62473951		INV	12/14/2023	74.18	Cleaners
147444	2328	NORTH IDAHO PROPANE	85076		INV	12/14/2023	447.80	Propane Groomer buildi
147445	1953	BONNER GENERAL HEALTH	NOV23		INV	12/14/2023	731.37	Pharmacy
147448	3325	PRIEST RIVER CITY OF UTILIT	0685-00NOV23		INV	12/14/2023	113.52	Water, sewer station 2
147449	768	SAND CREEK CUSTOM WEAR	06707		INV	12/14/2023	613.80	Beanies
147451	6141	95 EXPRESS LLC	1006		INV	12/14/2023	175.00	Car wash
147453	3799	HENRY SCHEIN	63000494		INV	12/14/2023	60.14	ET tube, glucose strip
147455	6018	GENUINE PARTS COMPANY	166663		INV	12/14/2023	23.98	wiper blades
147456	2219	GRIZZLY GLASS CENTER	WO H0158899		INV	12/14/2023	39.95	3502 Chip repair
147458	2788	OXARC	0061600618		INV	12/14/2023	855.75	Cylinder Rental
147459	5117	TELEFLEX LLC	9507728186		INV	12/14/2023	562.50	IO Needles
147464	5641	TRILOGY MEDWASTE WEST LLC	1487704		INV	12/14/2023	105.12	Medical waste
WARRANT TOTAL							16,032.24	

WARRANT LIST BY VOUCHER

WARRANT: EMS0624 12/14/2023

DUE DATE: 01/15/2024

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

DRAFT

ACCOUNTS PAYABLE WARRANT REPORT

*EMS Demands*

DATE: 12/14/2023    WARRANT: d0624    AMOUNT: \$ 6,137.99

COMMISSIONER'S APPROVAL REPORT

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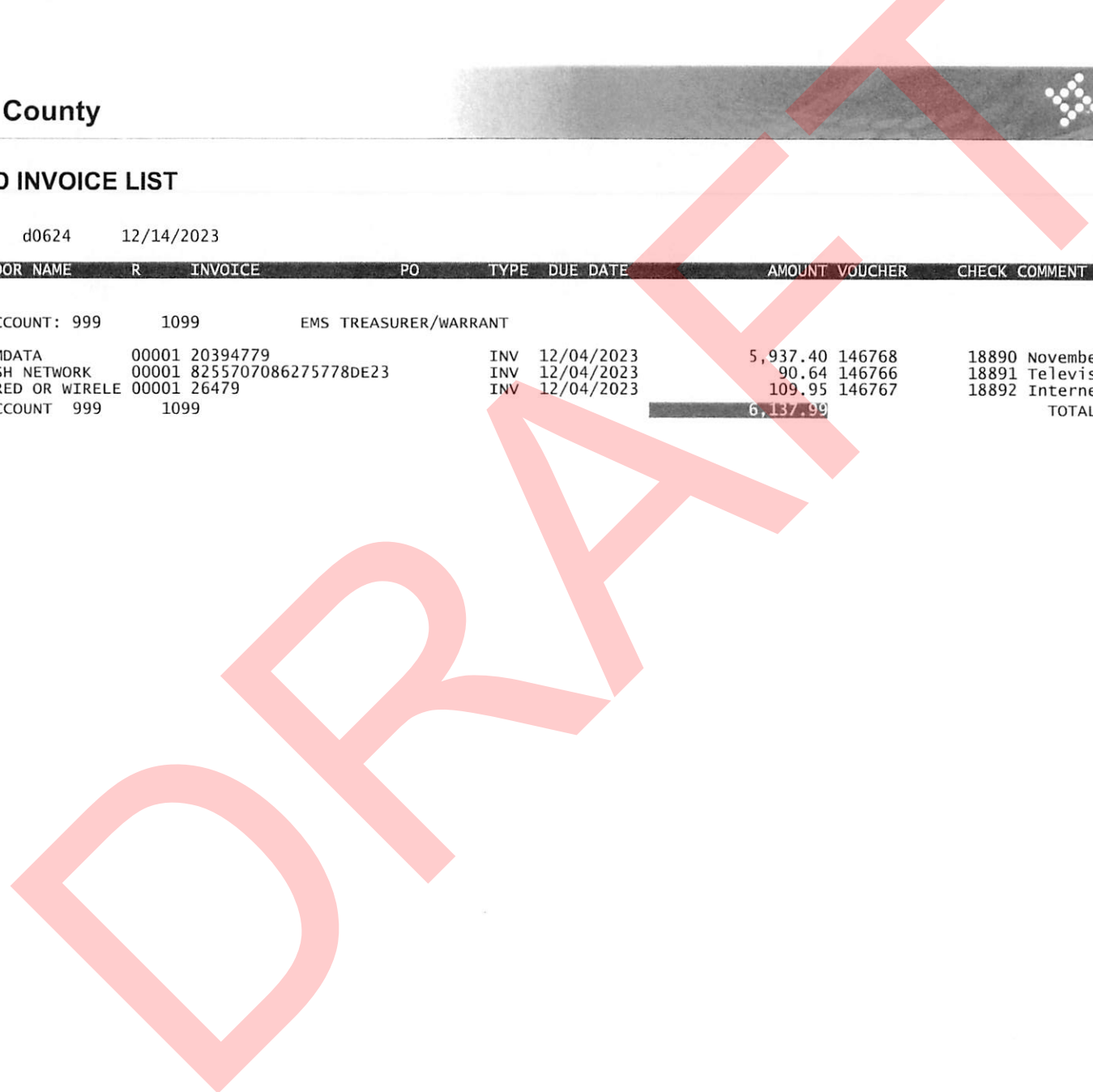
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PREPAID INVOICE LIST

WARRANT: d0624 12/14/2023

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 999			1099	EMS TREASURER/WARRANT						
2558	COMDATA		00001 20394779		INV	12/04/2023	5,937.40	146768	18890	November fuel char
227	DISH NETWORK		00001 8255707086275778DE23		INV	12/04/2023	90.64	146766	18891	Television station
1756	WIRED OR WIRELE		00001 26479		INV	12/04/2023	109.95	146767	18892	Internet station 1
CASH ACCOUNT 999			1099				<b>6,137.99</b>			TOTAL







# BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084  
email: [roads@bonnercountyid.gov](mailto:roads@bonnercountyid.gov)

## Memorandum

ROAD &  
BRIDGE

Item #1

**Date:** December 19th, 2023

**To:** Bonner County Commissioners

**From:** Jason Topp, Director

**Re:** Road and Bridge Budget – Add unanticipated Funds to FY24 Budget line items 002-8490

Idaho code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes.

Bonner County Road and Bridge received in our fourth quarter payment unanticipated revenue from 002-4680 State Revenue for the sum of \$420,701.77 These are funds that came from the excess tax revenue from the state and was distributed through out the local jurisdictions by a percentage dependent on population. We also received unanticipated revenue from 002-4540 Highway User for the sum of \$115,781.75 and from Highway HB 312 for the sum of \$99,938.98 for a total of \$636,422.50 combined for use in Fy2024.

These funds are intended for road maintenance as outlined by the state.

Whereas projects have been started for Fiscal Year 2024. We are proposing to increase Bonner County Road and Bridges budget line Item 002-8490 Plant Asphalt Mix by **\$636,442.50** as these funds could assist in asphalt projects in FY24.

Road & Bridge requests the Commissioners authorize the Clerk to open the FY 2024 budget and add unanticipated revenue to Road and Bridges "B" Budget for a total increase of **\$636,442.50** Please reference the attached budget amendment resolution.

Distribution: \_\_\_\_\_ Road and Bridge Department

Copy to Auditors

Review: \_\_\_\_\_ Auditors

Handwritten signature of B. Wilson in black ink.

Legal

**A suggested motion would be:** I move to approve Resolution 23 - \_\_\_\_\_, authorizing the Clerk to open the Road and Bridge FY2024 budget and add unanticipated revenues to the Bonner County Road and Bridges "B" Budget for the sum of **\$636,442.50** as detailed in the Resolution.

Recommendation Acceptance: Yes  No  \_\_\_\_\_ Date: \_\_\_\_\_

Commissioner Luke Omodt, Chairman

**RESOLUTION NO. 23 - \_\_\_\_\_**  
**Road & Bridge 002-8490 Plant Asphalt Mix**

**Add unanticipated funds to FY 2024 “B” Budget**

**WHEREAS**, Idaho Code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes; and,

**WHEREAS**, Bonner County received unanticipated Revenue from the state of Idaho in the sum of \$420,701.77 from excess taxes the state of Idaho received and \$115,781.75 Highway User and \$99,938.98 Highway HB312 for a total of all unanticipated revenue of \$636,422.50. These monies are intended for road maintenance and were distributed to all the local jurisdictions for such use.

**WHEREAS**, these payments of unanticipated revenue could be used to help with asphalt projects that have been started in Fiscal 2023 and will be finished in fiscal 2024.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY24 budget and increase object lines 002-8490- Plant Asphalt Mix by \$636,422.50.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 19th day of December 2023.

**BOARD OF BONNER COUNTY COMMISSIONERS**

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

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

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

**ATTEST:** Michael Rosedale

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



# BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084  
email: [roads@bonnercountyid.gov](mailto:roads@bonnercountyid.gov)

## Memorandum

ROAD &  
BRIDGE  
Item #2

**Date:** December 19th, 2023  
**To:** Bonner County Commissioners  
**From:** Jason Topp, Director  
**Re:** Road and Bridge Budget – Add unanticipated Funds to FY24 Budget line items 032-8550 Correction from that October 3<sup>rd</sup> 2023 resolution

Idaho code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes.

Bonner County Road and Bridge received unanticipated revenue from 032-5480 Contributions and Donations for the sum of \$34,158.00 These are funds that come from the Turnbull estate that was set up for Road and Bridge and is used for safety projects throughout the county.

Whereas a project has been started. We are proposing to increase Bonner County Road and Bridges budget line Item 032-8550 Contributions and Donations by **\$34,158.00** as these funds could assist in The Whiskey Jack / West Oden Bay Road connection project in FY 2024.

Road & Bridge requests the Commissioners authorize the Clerk to open the FY2024 budget and add unanticipated revenue to Road and Bridges "B" Budget for a total increase of **\$34,158.00** Please reference the attached budget amendment resolution.

Distribution: \_\_\_\_\_ Road and Bridge Department  
Copy to Auditors

Review:  Auditors

 Legal

**A suggested motion would be:** I move to approve Resolution 23 - \_\_\_\_\_, authorizing the Clerk to open the Road and Bridge FY2024 budget and add unanticipated revenues to the Bonner County Road and Bridges "B" Budget for the sum of **\$34,158.00** as detailed in the Resolution.

Recommendation Acceptance: Yes  No  \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Luke Omodt, Chairman

**RESOLUTION NO. 23 - \_\_\_\_\_**  
**Road & Bridge 032 8550 Road Maintenance-Other**

**Add unanticipated funds to FY 2024 “B” Budget**

**WHEREAS**, Idaho Code 31-1605 provides that the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes; and,

**WHEREAS**, Bonner County received unanticipated Revenue from 032-5480 Contributions and Donations. These funds are from the Turnbull account set up for Road and Bridge for safety projects. Each year we receive around \$120,000.00 from the interest on this account. This year we received an additional \$34,158.00.

**WHEREAS**, these payments of unanticipated revenue could be used to help with the Whiskey Jack / West Oden Bay connection project

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY24 budget and increase object lines 032-8550- Road Maintenance -Other by \$34,158.00.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 19th day of December 2023.

**BOARD OF BONNER COUNTY COMMISSIONERS**

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

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

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

**ATTEST:** Michael Rosedale

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



# BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084  
email: [roads@bonnercountyid.gov](mailto:roads@bonnercountyid.gov)

## Memorandum

ROAD &  
BRIDGE  
Item #3

**Date:** December 19th, 2023

**To:** Bonner County Commissioners

**From:** Jason Topp, Director  
Road & Bridge Department

**Re:** Fiscal Year 2023 Annual Road and Street Financial Report

Bonner County Road and Bridge Department requests approval of the attached Fiscal Year 2023 Annual Road and Bridge Financial Report required by Idaho Code 40-708 to report money received and spent by the Road & Bridge Department during the budgetary period for the year. The certification shall be made by the 31<sup>st</sup> of December each year and published once as a legal notice between January 1<sup>st</sup> and January 15<sup>th</sup>. Also attached is a copy of the proposed legal notice.

The Auditor's Office assisted with this report in providing the funding source information.

The FY 2023 Annual Road & Street Financial Report includes actual funding from local, State and Federal sources along with actual expenditures.

Distribution: XX Copy to BOCC Office  
XX Original to Road and Bridge Department  
Review: N/A Legal Review

A suggested motion would be: **Based on the information provided, I move to approve the FY 2023 Annual Road and Street Financial Report and have the Board certify and sign the report administratively.**

Recommendation Acceptance: Yes  No  \_\_\_\_\_ Date: \_\_\_\_\_  
Commissioner Luke Omodt, Chairman

**Annual Road and Street Financial Report**

<b>Reporting Entity Name, Mailing Address and Contact Phone Number:</b>		Please return, <b>not later than December 31</b> , to:  <b>BRANDON D. WOOLF</b> <b>IDAHO STATE CONTROLLER</b> <b>ATTN: HIGHWAY USERS</b> <b>STATEHOUSE MAIL</b> <b>BOISE, ID 83720</b>
Entity	Bonner County Road & Bridge	
Address	1500 Highway 2, Suite 101	
City State Zip	Sandpoint, Idaho 83864	
Contact/Phone	(208)255-5681	Contact/Email: jason.topp@bonnercountyid.gov

This certified report of dedicated funds is hereby submitted to the State Controller as required by 40-708, Idaho code.

Dated this _____ day of _____, _____.	Commissioner Signature
<b>ATTEST:</b>	Commissioner Signature
Clerk/Treasurer Signature	Mayor or Commissioner Signature
City Clerk/County Clerk/District Secretary (type or print name & sign) _____	AND _____ Commissioners or Mayor (type or print name & sign)

**FOR THE FISCAL YEAR ENDING SEPTEMBER 30,** \_\_\_\_\_

Line 1	BEGINNING BALANCE AS OF OCTOBER 1 PREVIOUS YEAR	1,436,339
<b>RECEIPTS</b>		
<b>LOCAL FUNDING SOURCES</b>		
Line 2	Property tax levy (for roads, streets and bridges) .....	5,781,158
Line 3	Sale of assets .....	0
Line 4	Interest income .....	33,681
Line 5	Fund transfers from non-highway accounts .....	
Line 6	Proceeds from sale of bonds (include LIDs) .....	
Line 7	Proceeds from issue of notes (include loans) .....	
Line 8	Local impact fees .....	
Line 9	Local option registration fee .....	
Line 10	All other LOCAL receipts or transfers in .....	334,390
<b>Line 11</b>	<b>Total Local Funding (sum lines 2 through 10) .....</b>	<b>6,149,229</b>
<b>STATE FUNDING SOURCES</b>		
Line 12	Highway user revenue .....	3,653,221
Line 13	Sales tax/Inventory replacement tax .....	0
Line 14	Sales tax/Revenue sharing .....	1,921,517
Line 15	State Exchanged funds .....	100,000
Line 16	All other STATE receipts or transfers .....	48,888
<b>Line 17</b>	<b>Total State Funding (sum lines 12 through 16) .....</b>	<b>5,723,626</b>
<b>FEDERAL FUNDING SOURCES</b>		
Line 18a	Secure Rural Schools (Title I Funds) .....	380,831
Line 18b	Secure Rural Schools (Title III Funds) .....	
Line 19	Federal-aid Bridge .....	0
Line 20	Federal-aid Rural .....	0
Line 21	Federal-aid Urban .....	0
Line 22	Federal Lands Access Funds and All other FEDERAL receipts or transfers .....	400,000
<b>Line 23</b>	<b>Total Federal Funding (sum lines 18 through 22) .....</b>	<b>780,831</b>
<b>Line 24</b>	<b>TOTAL RECEIPTS (sum lines 11, 17, 23) .....</b>	<b>12,653,686</b>

**REPORTING ENTITY NAME:** \_\_\_\_\_ **FISCAL YEAR:** \_\_\_\_\_

<b>DISBURSEMENTS</b>			Page 2 of 3
<b>NEW CONSTRUCTION (include salary and benefits on each line)</b>			
Line 25	Roads .....		0
Line 26	Bridges, culverts and storm drainage .....		0
Line 27	RR Crossing .....		0

Line 28	Other (signs, signals or traffic control) . . . . .	29,296
Line 29	<b>Total New Construction (sum lines 25 through 28) . . . . .</b>	<b>29,296</b>
<b>RECONSTRUCTION/REPLACEMENT/REHABILITATION (include salary and benefits on each line)</b>		
Line 30	Roads (rebuilt, realign, or overlay upgrade) . . . . .	2,287,016
Line 31	Bridges, culverts and storm drainage . . . . .	1,239,062
Line 32	RR Crossing . . . . .	217,929
Line 33	Other (signs, signals or traffic control) . . . . .	0
Line 34	<b>Total Reconstruction/Replacement (sum lines 30 through 33) . . . . .</b>	<b>3,744,007</b>
<b>ROUTINE MAINTENANCE (include salary and benefits on each line)</b>		
Line 35	Chip sealing or seal coating . . . . .	1,554,015
Line 36	Patching . . . . .	167,511
Line 37	Winter Maintenance . . . . .	2,125,624
Line 38	Grading/blading . . . . .	1,157,574
Line 39	Bridge . . . . .	0
Line 40	Other (signs, signals or traffic control) . . . . .	170,152
Line 41	<b>Total Routine Maintenance (sum lines 35 through 40) . . . . .</b>	<b>5,174,875</b>
<b>EQUIPMENT</b>		
Line 42	Equipment purchase - automotive, heavy, other . . . . .	293,835
Line 43	Equipment lease/purchase . . . . .	299,777
Line 44	Equipment maintenance . . . . .	429,240
Line 45	Other (specify) . . . . .	26,824
Line 46	<b>Total Equipment (sum lines 42 through 45) . . . . .</b>	<b>1,049,676</b>
<b>ADMINISTRATION</b>		
Line 47	<b>Administrative salaries and expenses . . . . .</b>	<b>827,635</b>
<b>OTHER EXPENDITURES</b>		
Line 48	Right-of-way and property purchases . . . . .	18,255
Line 49	Property leases . . . . .	0
Line 50	Street lighting . . . . .	13,874
Line 51	Professional services - audit, clerical, and legal . . . . .	
Line 52	Professional services - engineering . . . . .	148,436
Line 53	Interest - bond (include LIDs) . . . . .	
Line 54	Interest - notes (include loans) . . . . .	
Line 55	Redemption - bond (include LIDs) . . . . .	
Line 56	Redemption - notes (include loans) . . . . .	
Line 57	Payments to other local government . . . . .	
Line 58	Fund transfers to non-highway accounts . . . . .	
Line 59	All other local expenditures . . . . .	0
Line 60	<b>Total Other (sum lines 48 through 59) . . . . .</b>	<b>180,565</b>
Line 61	<b>TOTAL DISBURSEMENTS (sum lines 29, 34, 41, 46, 47, 60) . . . . .</b>	<b>11,006,055</b>
Line 62	<b>RECEIPTS OVER DISBURSEMENTS (line 24 - line 61) . . . . .</b>	<b>1,647,632</b>
Line 63	<b>OTHER ADJUSTMENTS (Audit adjustment and etc.) . . . . .</b>	
Line 64	<b>CLOSING BALANCE (sum lines 1, 62, 63) . . . . .</b>	<b>3,083,971</b>
Line 65	<b>Funds on Line 64 obligated for specific future projects &amp; reserves . . . . .</b>	<b>2,962,609</b>
Line 66	<b>Funds on Line 64 retained for general funds and operations . . . . .</b>	<b>121,362</b>
Line 67	<b>ENDING BALANCE (line 64 minus the sum of lines 65, 66) . . . . .</b>	<b>0</b>
<b>REPORTING ENTITY NAME:</b>		<b>FISCAL YEAR:</b> 2023
<b>REPORTING MEASURES</b>		Page 3 of 3
<b>NEW CONSTRUCTION</b>		
Line 68	Total lane miles constructed . . . . .	
Line 69	Total square feet of bridge deck constructed . . . . .	
<b>RECONSTRUCTION/REPLACEMENT/REHABILITATION</b>		
Line 70	Total lane miles rebuilt, realigned, or overlay . . . . .	37
Line 71	Total square feet of bridge deck reconstructed or rehabilitated . . . . .	
<b>ROUTINE MAINTENANCE</b>		
Line 72	Total lane miles with surface treatments, chip sealed, seal coated etc. on line 35 . . . . .	105.32
Line 73	Total lane miles graded or bladed on line 38 . . . . .	780
<b>PROJECTS</b>		
<b>FUTURE PROJECTS &amp; RESERVE DESCRIPTIONS</b>		

Line 74	Available Funds (From line 65) .....	2,962,609.00
	Project List	Projected Cost
	Whiskey Jack Road/West Oden First Phase	2024
		1,000,000.00
	Sunny Side RoadSunny Side RoadSunny Side Road	2024
		730,930.00
	East Dufort AsphaltEast Dufort Asphalt	2024
		1,231,679.00
Line 75	Estimated Cost of future projects .....	2962609
Line 76	Available for Other Projects (line 74 minus line 75) .....	0
Line 77	Deferred maintenance costs over the last 5 years (in dollars).	7,200,000

DRAFT



**BONNER COUNTY ANNUAL ROAD AND STREET FINANCIAL REPORT FOR  
FISCAL YEAR ENDING SEPTEMBER 30, 2023**

Beginning Balance as of October 1, 2022 \$ 1,436,339

**Receipts:**

Local Funding Sources \$ 6,149,229  
State Funding Sources \$ 5,723,626  
Federal Funding Sources \$ 780,831  
Total Receipts \$ 12,653,686

**Disbursements:**

New Construction \$ 29,296  
Reconstruction/Replacement \$ 3,744,007  
Routine Maintenance \$ 5,174,875  
Equipment \$ 1,049,676  
Administration \$ 827,635  
Other (Includes payments to other local governments) \$ 180,565  
Total Disbursements \$ 11,006,055  
Retained for future projects (Paving) \$ 2,962,609  
Retained for General Funds and Operations \$ 121,362  
Ending Balance \$ 0

This report has been submitted to the Idaho State Controller as required by Idaho Code Section 40-708.

**SIGNED:** Luke Omodt, Steve Bradshaw and Asia Williams, Bonner County  
Commissioners

**ATTEST:** Jessi Webster / Alisa Schoeffel, Operations Manager / Executive Assistant /  
Deputy Clerk

December 11, 2023

# MEMORANDUM

**MISC.**  
**Item #1**

**To:** Commissioners  
**From:** Jennifer Jensen, Extension Educator  
University of Idaho Extension Bonner County  
**Re:** Winter Maintenance Proposal – Bonner County Extension Office

**Description:** This winter maintenance proposal is from Lippert Excavation & Pipeline, Inc. for the snow removal from the Bonner County Extension Office Parking Area and Entrance. For the Parking Lot snow removal, there will be a rate of \$130.00 (for a pickup with plow) per hour. Snow will be cleared when a depth of 3" to 4" has accumulated. For the sidewalks, there will be a rate of \$130.00 per hour with a ¼ hour minimum.

It is recommended that the Board of County Commissioners approve and sign this agreement.

**Distribution:** 1 Copy to BOCC Office  
1 Original to Extension Office  
     Legal review B. Wilson

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve the Winter Maintenance Proposal from Lippert Excavation & Pipeline, Inc. for the Bonner County Extension Office parking lot snow plow removal at a rate of \$ 130.00 per 3" – 4", one daily and the sidewalk snow removal rate of \$130.00 per hour with a ¼ hour minimum and allow the Chairman to sign.**

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



RCE-32415 PWC-010773-CC-1-2  
 P.O. Box 58 \* Ponderay, ID 83852 \* 208-263-5520 \* lipperexcavation@gmail.com  
 DATE: December 11, 2023

**TO:** UI Extension, Bonner County  
 Attn: Jen Jensen  
 4205 North Boyer Ave  
 Sandpoint, ID 83864

**SUBJECT: PROPOSAL FOR WINTER MAINTENANCE- 4205 NORTH BOYER AVE.**

SNOW REMOVAL EQUIPMENT RATES FOR THE 2023-2024 WINTER SEASON, THE RATES BELOW INCLUDE QUALIFIED, EXPERIENCED OPERATORS.

PICKUP W/PLOW PER HOUR	\$130	(1/4 HOUR MINIMUM)
GRADER RENTAL PER HOUR	\$160	(1/4 HOUR MINIMUM)
BACKHOE RENTAL PER HOUR	\$150	(1/4 HOUR MINIMUM)
SKIDSTEER RENTAL PER HOUR	\$130	(1/4 HOUR MINIMUM)
LOADER RENTAL PER HOUR	\$160	(1/4 HOUR MINIMUM)
DUMP TRUCK RENTAL PER HOUR	\$140	(1/4 HOUR MINIMUM)
SIDEWALKS PER HOUR	\$130	(1/4 HOUR MINIMUM)
INCLUDES- SNOW BLOWER, SHOVELING AND DE-ICE APPLICATION.		
DE-ICE MATERIAL APPLICATION IS BY THE POUND		

**NOTE:** As of today's price, De-Icer will be \$1.50 per pound. Application fee will be \$200 per load + the pounds of De-Icer applied. This is subject to change if the price of De-Icer changes.

SANDING AND DE-ICING SERVICES ARE AVAILABLE ON REQUEST.  
**SANDING- PER LOAD \$200** (1-1/2 YARD LOAD) (1/4 LOAD MINIMUM)  
 ANTI-SKID MATERIAL, DUST FREE PER EPA REGULATIONS

**NOTES:**  
 \*SNOW IN THE SANDPOINT/PONDERAY AREA WILL BE CLEARED WHEN A DEPTH OF 3 TO 4" HAS ACCUMULATED OR AS OTHERWISE DIRECTED BY PROPERTY MANAGEMENT. SNOW, WILL BE PILED IN DESIGNATED AREAS. SNOW REMOVAL GENERALLY TAKES PLACE IN THE MORNING. ON OCCASION, THE WEATHER CHANGES WILL WARRANT AN EVENING SNOW REMOVAL TO ALLOW FOR CLEARING OF THE AREA AND MAKE IT SAFER.

**\*LIPPERT EXCAVATION & PIPELINE, INC DOES NOT ASSUME ANY LIABILITY FOR CLIENT'S, CUSTOMER'S OR MEMBER'S SLIPPING, TRIPPING OR PERSONAL INJURY OF ANY KIND DUE TO ICE AND SNOW CONDITIONS, NOR DO WE ASSUME ANY LIABILITY FOR ANY PROPERTY DAMAGE I.E. PARKING STOPS, STRIPING, ASPHALT GOUGES, ETC....**



RCE-32415 PWC- 010773-CC-1-2

P.O. Box 58 \* Ponderay, ID 83852 \* 208-263-5520 \* [lippertexcavation@gmail.com](mailto:lippertexcavation@gmail.com)

\*LIPPERT EXCAVATION & PIPELINE, INC STAFF WISH TO WORK CLOSELY WITH MANAGEMENT SO THAT WE MAY PROVIDE THE BEST SERVICE POSSIBLE. PLEASE CALL US ANYTIME YOU HAVE CONCERNS ABOUT THE CONDITION OF YOUR PARKING AREAS OR DRIVEWAYS AS CONDITIONS VARY DUE TO RAPIDLY CHANGING CONDITIONS DURING THE DAY. WE ARE NOT ABLE TO MONITOR YOUR AREAS THROUGHOUT THE DAY.

\*LIPPERT EXCAVATION & PIPELINE, INC STAFF TRY VERY HARD TO NOT DAMAGE CLIENTS' PROPERTY OR LANDSCAPING. PLEASE PLACE SNOW MARKERS PRIOR TO THE 1<sup>ST</sup> SNOW TO PROTECT SENSITIVE AREAS AND WE WILL NEED A DESIGNATED AREA ON YOUR PROPERTY TO PILE THE SNOW. IN THE EVENT THAT YOU DO NOT HAVE AN AREA SUITABLE FOR SNOW PILING. LIPPERT EXCAVATION & PIPELINE, INC. CAN LOAD AND HAUL YOUR SNOW TO AN OFFSITE LOCATION.

\* LIPPERT EXCAVATION & PIPELINE, INC. WILL HAUL SNOW TO AN ONSITE LOCATION OR AN OFFSITE LOCATION IF NEEDED AT THE FOLLOWING RATES.

**IF ONSITE LOCATION SNOW WILL BE MOVED AT THE HOURLY RATES PROVIDED ON PAGE 1.**

**TO REMOVE TO AN OFFSITE LOCATION, IT WILL BE MOVED AT THE HOURLY RATES PROVIDED ON PAGE 1 WITH AN ADDITIONAL FEE OF \$55.00 PER LOAD.**

\*LIPPERT EXCAVATION & PIPELINE, INC WILL UTILIZE EQUIPMENT WITH CONSIDERATION FOR YOUR PROJECT AND AVAILABILITY.

\*CERTIFICATE OF LIABILITY INSURANCE IS AVAILABLE BY REQUEST.

\*INVOICES WILL BE ISSUED MONTHLY. PLEASE PAY FROM INVOICE.  
A 1-1/2% PER MONTH PENALTY WILL BE ASSESSED FOR AMOUNTS 30 DAYS PAST DUE FROM THE INVOICE DATE.

**BY SIGNING BELOW, YOU ARE ACKNOWLEDGING LIPPERT EXCAVATION & PIPELINE, INC'S CURRENT SNOW REMOVAL RATES AND POLICIES FOR THE 2023/2024 WINTER SEASON AND WISH TO USE OUR SERVICES.  
SINCERELY,**

**HARLEY LIPPERT, PRESIDENT**



RCE-32415 PWC- 010773-CC-1-2

P.O. Box 58 \* Ponderay, ID 83852 \* 208-263-5520 \* [lippertexcavation@gmail.com](mailto:lippertexcavation@gmail.com)

**PLEASE RETURN THIS PAGE BY EMAIL TO:  
[lippertexcavation@gmail.com](mailto:lippertexcavation@gmail.com) or by mail to P.O. Box 58  
Ponderay, ID 83852**

BUSINESS NAME/NAME: Bonner County Extension Office

BUSINESS ADDRESS: 4205 North Boyer Sandpoint  
(STREET ADDRESS)

MAILING ADDRESS:  
4205 North Boyer Ave., Sandpoint, ID 83864  
(CITY) (ZIP CODE)

EMAIL ADDRESS: jenjensen@uidaho.edu

SNOW REMOVAL CONTACT PERSON(S) Jennifer Jensen

CONTACT PERSON'S PHONE:  
BUSINESS HOURS: 208-263-8511

AFTER HOURS: 208-627-3626

AUTHORIZED SIGNATURE, \_\_\_\_\_

DATE OF ACCEPTANCE: \_\_\_\_\_



# Bonner County Commissioners

1500 Hwy 2, Ste. 308 • Sandpoint, ID 83864 • Phone: (208) 265-1438

December 12th, 2023

BOCC

## Memorandum

To: Bonner County Commissioners

From: Luke A. Hagelberg, Bonner County Public Defender

Re: FY 2023 County Indigent Expense Report

Description: Proposed approval and signature of the FY 2023 County Indigent Expense Report, which the Public Defender submits to the Public Defense Commission to confirm that the Office is utilizing the annual grants in accordance with Idaho law.

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

Distribution: Original to Public Defender's Office; Copy to BOCC Office

**Mr. Chairman, based on the information before us I move to approve the FY 2023 County Indigent Expense Report.**

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

**FY 2023 Indigent Defense Expenditure Report**  
**Idaho Code 19-850(c) and IDAPA 61.01.03**

?

<b>County</b>	Bonner	<b>Date Submitted</b>	12/12/2023
<b>Contact Person</b>	Luke Hagelberg	<b>Title</b>	Public Defender
<b>Contact Phone</b>	208-255-7889	<b>Contact E-mail</b>	luke.hagelberg@bonnercountyid.gov
<b>County has an established joint PD office per Idaho Code 19-859(2)</b>			No

**PART A.1: FY 2023 TOTAL COUNTY EXPENDITURES ON INDIGENT DEFENSE FUNDED BY THE COUNTY, STATE, OR ANY OTHER SOURCE**

1. Expense item	2. County FY 2023 Amount Spent
3. Staff Attorneys (salary/benefits)	\$584,543 / \$192,738
4. Contract Primary Attorneys (salary/benefits)	\$0 / \$0
5. Contract Conflict Attorneys (salary/benefits)	\$103,092 / \$0
6. Support Staff (salary/benefits)	\$411,329 / \$119,937
7. Investigators (salary/benefits)	\$43,292 / \$15,753
8. Social Workers (salary/benefits)	\$0 / \$0
9. Consultants	\$0
10. Evaluations	\$10,185.50
11. Expert Witnesses	\$16,882.50
12. Office	\$64,164
13. Technology	\$3,674
14. Training	\$23,465
15. Transcripts	\$3,188.00
16. Capital Crimes Defense Fund Premiums	\$20,493
17. Other Expenses (specify) Conflict Attorney Expenses	\$1,551
18. Other Expenses (specify) Staff Investigator Expenses	\$8,065
19. Other Expenses (specify) Medical Records (\$113.50) and Courtroom Clothing for Clients in Custody (\$357.79)	\$471.29
20. Total	\$1,622,823.29

**PART A.2: This question is to assist the State in determining how much money earmarked for public defense will remain in the counties on September 30, 2024, and how the counties could use that money for indigent defense going forward.**

**1. How much of the PDC Financial Assistance and State Tax Commission quarterly distributions to your county do you estimate will be remaining on September 30, 2024?**

Approximately \$267,000, as per Bonner County Comptroller Nancy Twineham.

**PART A.3: Payments/Reimbursements for Indigent Defense Provided in Other Counties?**

**1. Did the County receive payments and/or reimbursements for indigent defense provided in other counties?**

Yes

No

**2. If yes, what was the total of payments received from the other counties?**

We received \$250,000 from Boundary County in exchange for handling all indigent/public defense.

**3. Of this total, how much was reimbursement for actual expenses paid by your county?**

\$108,786.17



**PART B: FORMULA FINANCIAL ASSISTANCE INFORMATION**

FY 2023 Formula Financial Assistance Received: \$4,822

Prior Years Remaining Formula Financial Assistance: \$176,524

<p><b>1. Expense Items</b></p>	<p><b>2. Please input FY 2023 and/or prior years' Formula Financial Assistance amounts actually spent. DO NOT include Workload Compliance Assistance</b></p>		
<p><b>3. Staff Attorneys (salary/benefits)</b></p>	<p>\$105,433</p>	<p>/</p>	<p>\$30,783</p>
<p><b>4. Contract Primary Attorneys (salary/benefits)</b></p>	<p>\$0</p>	<p>/</p>	<p>\$0</p>
<p><b>5. Contract Conflict Attorneys (salary/benefits)</b></p>	<p>\$0</p>	<p>/</p>	<p>\$0</p>
<p><b>6. Support Staff (salary/benefits)</b></p>	<p>\$0</p>	<p>/</p>	<p>\$0</p>
<p><b>7. Investigators (salary/benefits)</b></p>	<p>\$0</p>	<p>/</p>	<p>\$0</p>
<p><b>8. Social Workers (salary/benefits)</b></p>	<p>\$0</p>	<p>/</p>	<p>\$0</p>
<p><b>9. Consultants</b></p>	<p>\$0</p>		
<p><b>10. Evaluations</b></p>	<p>\$0</p>		
<p><b>11. Expert Witnesses</b></p>	<p>\$0</p>		
<p><b>12. Office</b></p>	<p>\$0</p>		
<p><b>13. Technology</b></p>	<p>\$0</p>		
<p><b>14. Training</b></p>	<p>\$0</p>		
<p><b>15. Transcripts</b></p>	<p>\$0</p>		
<p><b>16. Capital Crimes Defense Fund Premiums</b></p>	<p>\$0</p>		
<p><b>17. Other Expenses (please specify)</b> N/A</p>	<p>\$0</p>		
<p><b>18. Total</b></p>	<p>\$136,216.00</p>		

**Additional Notes**

N/A

**PART C: WORKLOAD COMPLIANCE ASSISTANCE INFORMATION**

FY 2023 Workload Compliance Assistance: \$178,332

Remaining Workload Compliance Assistance: \$0

1. Authorized FY 2023 Workload Compliance Assistance expense items.	2. How the county spent FY 2023 Workload Compliance Assistance (see FY 2023 PDC Financial Assistance Agreement)		
<b>Attorneys (salary/benefits) Total:</b>	\$175,782		
Attorney 1: \$63,689/\$24,202	\$63,689	/	\$24,202
Attorney 2: \$63,689/\$24,202	\$45,504	/	\$15,022
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<b>Support Staff (salary/benefits) Total:</b>			
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<b>Office Space/Tech/Training/Other:</b>	\$2,550		
Cellphones: \$1,600			\$1,600
ISB Dues: \$850			\$850
IACDL Dues: \$100			\$100
<b>Total Reported</b>	<b>\$150,967.00</b>		

**Additional Notes**

Attorney 1's current wage is \$81,725 and Attorney 2 position is vacant as of mid-September 2023. We are currently attempting to fill the latter position.

DRAFT

## ATTESTATION AND SIGNATURES

Luke A. Hagelberg

Luke A. Hagelberg (Dec 12, 2023 16:22 PST)

(Acknowledgment of Form-Filler or Delegated Party)

Upon submission, this report will move on to the County Clerk for review and signature.

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State of Idaho

County of Bonner

On this 12 day of December, 2023, I certify that all information provided in this form and any other information provided in support thereof is true and accurate.

Michael W. Rosedale

(Printed Name of Clerk)

[SEAL]

Michael Rosedale

Michael Rosedale (Dec 12, 2023 16:23 PST)

(Signature of Clerk)

I certify (or declare) under penalty of perjury pursuant to the law of the state of Idaho that I certify that all information provided in this form and any other information provided in support thereof is true and accurate. This certification or declaration is made pursuant to IDAHO CODE § 9-1406.

Bonner County FY2023 Indigent Defense Expenditure Report

**Board of County Commissioners Attestation and Signatures**

I certify that all information provided in this form and any other information provided in support thereof is true and accurate. This certification or declaration is made pursuant to IDAHO CODE § 9-1406.

**District 1 Commissioner – Steven Bradshaw**

\_\_\_\_\_

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

**District 2 Commissioner – Asia Williams**

\_\_\_\_\_

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

**District 3 Commissioner – Luke Omodt**

\_\_\_\_\_

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

**\*Requires the signature of at least a majority of the Commissioners**



## Bonner County Sheriff's Office

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

December 19, 2023

To: Commissioners

From: Sheriff Daryl Wheeler

Re: Resolution for Capital Construction Carryover

The Sheriff is requesting to move \$152,000 item 03461/9420 Jail/Capital Construction line item 03461/9420 Jail/Capital Construction from FY23 to FY24.

Approved by:

Legal \_\_\_\_\_

Auditing \_\_\_\_\_

A suggested motion would be: Mr. Chairman, based on the information before me, I move that the County approve Resolution #2023-\_\_\_\_\_ to move \$152,000 from FY23 03461/9420 to FY24 03461/9420 for the carryover on repair project of the heating and cooling units of the detention facility.

**Bonner County  
Sheriff's Office  
ITEM # \_\_\_\_\_**

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

**RESOLUTION NO. 2023-\_\_\_\_\_**

**Bonner County Sheriff's Office**

**Capital Construction Carryover**

**WHEREAS**, the Board of County Commissioners may adjust the budget as adopted, provided that there shall be no increase in anticipated property taxes, and;

**WHEREAS**, Bonner County Sheriff's Office budgeted during the 2022-2023 fiscal year for the Damaged Heating and Air Conditioning Units in the jail; and

**WHEREAS**, Bonner County Damaged Heating and Air Conditioning Units in the jail will continue into the next fiscal year, and;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Bonner County, that we authorize the Clerk to open the 2022-2023 and move the remaining budget of \$152,000 from 03461/9420 Jail/Capital Construction to the 2023-2024 budget line 03461/9420 Jail/Capital Construction

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 19th of December 2023.

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

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

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

Attest: Michael Rosedale

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



# Bonner County

## Board of Commissioners

Luke Omodt

Asia Williams

Steven Bradshaw

December 19, 2023

### MEMORANDUM

BOCC  
Item #1

**To:** Idaho Panhandle National Forest

**Re:** Sam Owen Campground Improvements

**Description:** Letter of Support for the Sam Owen Campground Improvement Project on the Idaho Panhandle National Forests.

**Distribution:** Original to Idaho Panhandle National Forest, Josh Jurgensen

**A suggested motion would be:** Mr. Chairman based on the information before us I move to approve the Letter of Support for the Sam Owen Campground Improvement Project on the Idaho Panhandle National Forests.

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





# Bonner County

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## Board of Commissioners

Steve Bradshaw

Luke Omodt

Asia Williams

December 19th, 2023

Idaho Panhandle National Forest  
3232 W Nursery Road  
Coeur d'Alene, ID 83815

Re: Sam Owen Campground Improvements

Dear Recreation Vehicle Advisory Council Members:

The purpose of this letter is to inform members that we, Bonner County, are in support of the Sam Owen Campground Improvement Project on the Idaho Panhandle National Forests. This campground has a long history within our community as the property was donated to the Forest Service in 1941 by the Owen family with the intention to be used as a public recreation site in perpetuity. The campground is situated on a peninsula on the east side of Lake Pend Oreille and has been a popular place for our community to camp as well as the thousands of tourists that visit this part of Northern Idaho. From the end of June through labor Day Weekend, the campground is 100% full except for last minute cancellations.

We support the Forest Service's efforts to make these improvements to modernize the campground by better addressing recreational vehicle use and accessibility needs through utilizing the new open spaces from the 2020 windstorm and previous forest health treatments on the second largest Forest Service Campground within the state of Idaho. This work includes all new accessible living spaces including picnic tables and fire rings, asphalt work on all loops and spurs, conversion of some back in sites to pull thru's or pull along's where appropriate to avoid damaging any additional tree canopy, conversion of a few single sites to doubles, as well as adding a few new walk-in campsites.

We thank you for your time and efforts to better the recreation opportunities throughout our county.

Sincerely,

**BONNER COUNTY BOARD OF COMMISSIONERS**

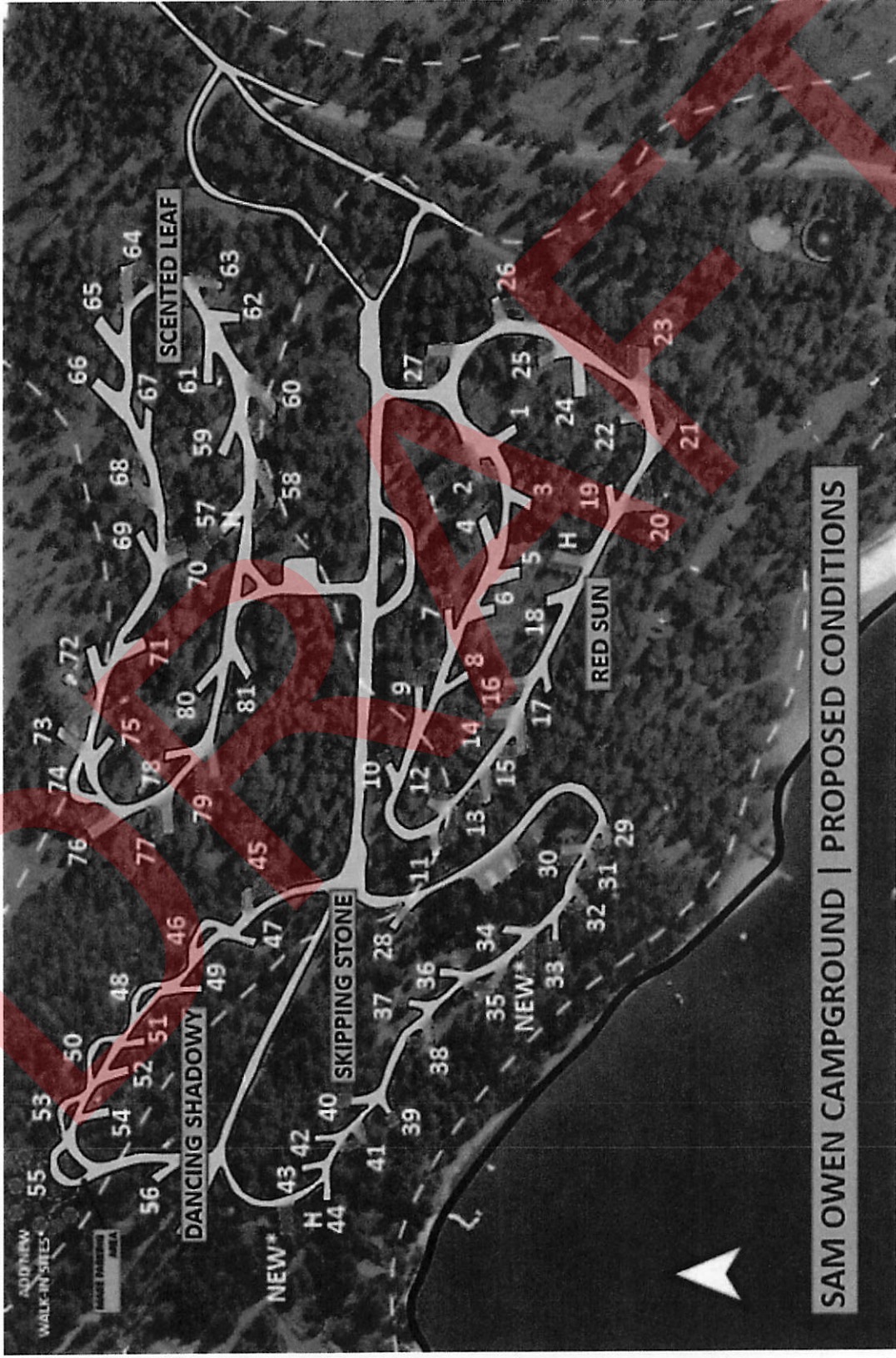
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Luke Omodt, Chairman



**SAM OWEN CAMPGROUND | EXISTING CONDITIONS**

DRAFT



**STATEMENT OF WORK**  
**US Forest Service Region 1, Idaho Panhandle National Forests**  
**SAM OWEN CAMPGROUND IMPROVEMENT PROJECT**

**A. BACKGROUND & PROJECT DESCRIPTION**

**IMPETUS FOR REDESIGN**

On Labor Day weekend 2020, an intense windstorm ripped across the campground, toppling and damaging hundreds of trees, including several that landed on vehicles and tents. Luckily, no one was hurt. A hazard tree assessment was then conducted by Forest Service personnel. The assessment revealed that many of the trees remaining were structurally damaged during the storm and at risk of falling in whole or in part if left standing. To address the risks a hazard tree removal treatment and fuels reduction projects were conducted throughout the campground.

The many treatment projects completed through the campground returned attention to the area revealing the need to redesign, update amenities, and improve the largest campground on the Idaho Panhandle National Forests.

**PROJECT DESCRIPTION**

Sam Owen Campground is the second largest Forest Service campground in the state of Idaho as well as within the Northern Region. The campground is situated on a peninsula on the east side of Lake Pend Oreille. The property was donated to the Forest Service in 1941 by the Owen family. The property was intended by the Owen family to be used as a public recreation site in perpetuity. This makes it especially important for the IPNF to ensure that the site is well cared for and open to campers.

The campground is a highly popular recreation site, offering 82 campsites close to the lake with a beach, boat launch, and dock for visitor/public use. Swimming, boating, camping, hiking, and biking (both motorized and non-motorized) are just a few of the many world-class recreation opportunities the area provides. The campground receives high visitor use and is valued by the public. The campground operates from the middle of May to the end of September. The occupancy rate is around 75% during the 135-day season, most of the vacancies resulting from last minute cancellations due to bad weather.

**Scope of Work**

- **Site Work:**
  - New Spurs – This work would include 5 new spurs as well as 6/7 walk-in sites.
  - Pull-Through Spurs – Convert 19 existing spurs to pull-throughs.
  - Double Spurs – Convert 10 existing spurs to double spurs.
  - Accessible Spurs – 8 existing sites will be converted to meet the required width limits for accessibility.
  - Camp areas are planned to be reconstructed/arranged to increase the depth and width of the parking spurs and pull-throughs. Design to ensure proper drainage and functionality for a variety of recreation vehicles and accessibility.
  
- **Develop an asphalt pavement design:** This will support the use and increase life of existing pavement.
  - New asphalt pavement for road and all spurs in scented leaf

**DRAFT**

- Fog seal/or other appropriate application to all other existing (3) loops
- Asphalt all other spurs in the existing loops (3)
- Design of camp living areas. Ensure accessibility from spur to living area according to the *Forest Service Outdoor Recreation Accessibility Guidelines (FSORAG)* and *Architectural Barriers Act Accessibility Standards (ABAAS)*.
- **Host Site Utilities Connection:** Design for host site utilities (water and sewer) that ensures safe and sanitary connections and meets current requirements.
  - Replace existing 1000 gal. sewage holding tank in a new location.
  - No drain field is required for this campground.
  - No additional power or phone lines are anticipated.
  - Add new Host Site adjacent to existing Host Site in Skipping Stone
  - Remove and relocate additional Host Site (18) to the right of Existing Host Site (18.5) in Red Sun.
- **Site Furniture:** Design for information kiosk, picnic tables, fire rings, unit posts, fee tube, sign systems (regulatory, warning, informational, FS site and approach signs.) etc.
  - All site amenities must be laid out following accessibility standards, *FSORAG*.

**End**