



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

August 6, 2024

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 July 30, 2024
- 2) Catering Permit(s): Popeye's Lounge, Priest River
- 3) Liquor License(s): Clark Fork Chevron LLC, Clark Fork
- 4) Plats for Approval: MLD0027-24, Westmond North
- 5) Invoice(s) Over \$5k: Sheriff (3); Risk; Technology

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

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



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

July 30, 2024 – 9:00 A.M.

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

On Tuesday, July 30, 2024, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Omodt, Williams, and Bradshaw present. Commissioner Omodt called the meeting to order at 9:00 a.m. The Invocation was presented by John DuPree and the Pledge of Allegiance followed.

STANDING RULES

ADOPT ORDER OF THE AGENDA AS PRESENTED

Commissioner Williams made a motion to adopt the order of agenda as presented. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes for July 23, 2024
- 2) Human Resources Job Description Update: Records Team Lead
- 3) Plat(s) for Approval: MLD0013-24, Annie's Orchard
- 4) Invoice(s) Over \$5k: Sheriff

Commissioner Bradshaw made a motion to adopt the consent agenda as presented. Commissioner Williams seconded the motion. All in favor. The motion carries.

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY24 Demands in Batch #22, **Totaling \$251,182.13**
Commissioner Williams made a motion to approve payment of the FY24 Demands in Batch #22, Totaling \$251,182.13. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY24 EMS Demands in Batch #22, **Totaling \$31,314.00**
Commissioner Bradshaw made a motion to approve payment of the FY24 EMS Demands in Batch #22, Totaling \$31,314.00. Commissioner Williams seconded the motion. All in favor. The motion carries.

SOLID WASTE – Bob Howard

- 1) Action Item: Discussion/Decision Regarding Canon Printer Lease
Commissioner Williams made a motion to approve the lease with Canon for a Canon Copier for the Solid Waste office. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.

ROAD & BRIDGE – Jason Topp

- 1) Action Item: Discussion/Decision Regarding Approval of Final Easement Agreement

Commissioner Williams made a motion to approve this easement agreement of 24 feet in width as written in the legal description and to have this recorded onto the deeds of Julianne and Paul Reizen and to sign accordingly and to allow the Director of Road and Bridge to have the documents notarized for the recording. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.

EMERGENCY MANAGEMENT – Cameron La Combe

1) Action Item: Discussion/Decision Regarding TC Energy Grant Application and Approval
Commissioner Bradshaw made a motion to accept the grant funding from TC Energy Corporation in the amount of \$12,600. For the purchase of the FirstNet Radio Over IP device from AT&T. Commissioner Williams seconded the motion. All in favor. The motion carries.

DISTRICT 2 COMMISSIONER DISCUSSION

- 1) Commissioner Chat Review: Summary of the completed chat with information on upcoming chat guests
- 2) Ongoing issues/concern updates
- 3) Litigation
- 4) Workshops pending
- 5) Questions from the public

PUBLIC COMMENT * Opened at 9:20 a.m.

Jennifer Cramer – *signed up for online comment, did not comment*

Sheryl Messer – Requested a workshop on cutting positions, especially in the sheriff's office when government's role is public safety; discussed crime statistics.

Brief discussion regarding Budget Workshops followed public comment.

EXECUTIVE SESSION – Human Resources

- 1) Executive Session under Idaho Code § 74-206 (1) (A) Hiring

Action Item: Discussion/Decision Regarding BOCC

At 9:33 a.m. Commissioner Bradshaw made a motion to go into Executive Session under Idaho Codes § 74-206 (1) (A) Hiring. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 9:45 a.m.

No decision made during Executive Session.

The meeting was adjourned at 9:45 a.m.

The following is a summary of the Board of County Commissioners
Special Meetings, (including Tax Cancellations, Assistance Meetings/Admin and other) Executive Sessions,
Emergency Meetings and Hearings held during the week of July 23, 2024 – July 29, 2024
Copies of the complete meeting minutes are available upon request.

On Tuesday, July 23, 2024, Thursday, July 25, 2024, Friday, July 26, 2024, and Monday, July 29, 2024, Budget Workshops were held pursuant to Idaho Code §74-204 (4).

On Wednesday, July 24, 2024, Tax Cancellations were held pursuant to Idaho Code §74-204 (2).

On Wednesday, July 24, 2024, a Planning Hearing was held pursuant to Idaho Code §74-204 (2).

ATTEST: Michael W. Rosedale

By _____
Chairman Luke Omodt

By _____
Deputy Clerk

Date

IDAHO ALCOHOL BEVERAGE CATERING PERMIT

BUSINESS NAME: POPEYE'S LOUNGE

TOTAL DAYS (Up to 3 days total): 1. ☒ 2. ☐ 3. ☐

TOTAL FEES (\$20/day): \$20 ☒ \$40 ☐ \$60 ☐

FACILITY ADDRESS: 80 MAIN ST CITY: PRIEST RIVER COUNTY: BONNER

STATE OF IDAHO ALCOHOL BEVERAGE LICENSE NUMBER: 2482 PREMISE NUMBER: 7B-109

DATES PERMIT TO BE USED: FROM 08/18/2024 TO 08/18/2024 TIME: FROM 10:00 A M TO 06:00 P M.

LOCATION WHERE PERMIT WILL BE USED (ADDRESS & ROOM NUMBER): 965 EAST SETTLEMENT RD PRIEST RIVER ID 83856

TYPE OF EVENT: BINGO PICNIC EVENT NAME (IF APPLICABLE): _____

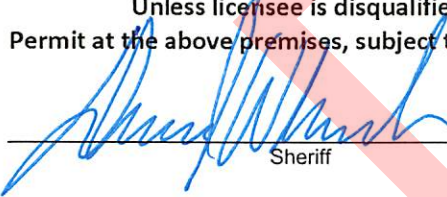
EVENT BEING HELD FOR (ORGANIZATION, GROUP, OR INDIVIDUAL NAME): ITALIAN SETTLEMENT SCHOOL

ALCOHOL TO BE SERVED (Must match the State Liquor License):

☒ Bottled/canned beer ☐ Draft beer ☐ Wine by the glass ☐ Wine by the bottle ☐ Liquor

Signature of Licensee

Unless licensee is disqualified, approval of this permit does certify that the licensee is entitled to hold and use this Idaho Alcohol Beverage Catering Permit at the above premises, subject to provisions of Title 23-1.C.

 or _____
Sheriff Chief of Police

Council or _____ or _____
Board of Trustees Chairman County Commissioners

BONNER COUNTY CLERK 1500 HIGHWAY 2 SUITE 335 SANDPOINT, ID 83864 (208) 265-1490

2024

BONNER COUNTY
STATE OF IDAHO

No. 2024-156

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT CLARK FORK CHEVRON LLC
doing business as CLARK FORK CHEVRON
at 104 W 4TH AVE, CLARK FORK, ID 83811
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 06/05/2024

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2024.
Witness my hand and seal this 6th of August, 2024.

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-85
State Lic No. 1823
Issue Date: 06/05/2024
County No. 2024-156
Total Fees: \$55.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type

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

2. Type of Business

- ☐ Individual
☐ Partnership
☐ Corporation
☒ LLC
☐ LLP

3. Location of Facility

- ☐ Inside city limits
☐ Outside city limits

4. License Type

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

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

County Fee

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

**FOR OFFICE
USE ONLY**

Prorated Fee

(If applicable)

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

5. Applicant Information

Doing Business As: CLARK FORK CHEVRON

Business Phone Number: (208) 266-1338

Business Physical Address: 104 W 4TH AVE

City: CLARK FORK State: ID Zip Code: 83811

6. Business Information

Business Name: CLARK FORK CHEVRON LLC

Primary Contact Name: LEY ANNE MERICA

Primary Contact Phone Number: (858) 337-2785

Mailing Address: PO BOX 173

City: EAST HOPE State: ID Zip Code: 83836

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 Ley Anne

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 - Web site: www.bonnercountyid.gov



Board of County Commissioners Memorandum

July 30, 2024

To: Board of County Commissioners

From: Rob Winningham, Bonner County Planner

Subject: Final plat, MLD0027-24 – WESTMOND NORTH

The above referenced plat is a minor land division dividing one (1) 8.065-acre parcel into two (2) 2.532-acre parcels and one (1) 3.001-acre parcel. The property is zoned Rural Service Center and meets the requirements of that zone. The property is served by individual well, individual septic, and Avista Utilities. The property is accessed off Westmond Road, a Bonner County owned and maintained right-of-way. The parcel is located in a portion of Section 5, Township 55 North, Range 2 West, Boise Meridian, Idaho. The plat was approved by Bonner County on July 1, 2024.

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 Sheriff's Office

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

Memorandum

Date: July 26, 2024

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: 2024 Chevrolet Silverados - Patrol

Description:

The Bonner County Sheriff's Office would like to purchase 3 - 2024 Chevrolet Silverados in the amount of \$140,700.00 from Knudtsen Chevrolet Co. These new Silverados, being purchased on State Bid pricing, are filling first responder spots in the Sheriff's Fleet. These new Silverados are necessary for our patrol deputies to fulfill their work safely.

The Bonner County Sheriff's Office has adequate funds in its:
03472-9390 Sheriff (Capital-Vehicles) accounts to purchase these vehicles.

This Request has been approved by:

Auditing – Mike Rosedale 

Distribution:

Original to be sent to the Sheriff's Office
Copy to Auditor's Office

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



Vehicle Locator

Detail Report for Customer

KENDALL CHEVROLET BUICK GMC OF NAMPA
15700 IDAHO CENTER BLVD, NAMPA, ID, 83687
833-927-0216

Customer/Company: undefined
Address: undefined

Sales Consultant:

Vehicle #1: 2024 Chevrolet 1500 Silverado	VIN/Order #	MSRP	Stock #
	3GCPDCEKXRG403037	\$53,235.00	D141175

Additional Vehicle Information

Body Style: CK10543-4WD, Short Crew
PEG: 2CX-Custom Trail Boss Preferred Equipment Group
Primary Color: GAZ-Summit White
Trim: H0U-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim
Engine: L3B-Engine: TurboMax
Transmission: MFC-8-Speed Automatic

Options: 2CX-Custom Trail Boss Preferred Equipment Group
9L7-Upfitter / Accessory Electrical Switches
A2X-Power Seat Adjuster (Driver's Side)
AKO-Glass, Deep Tinted
AQQ-Keyless Remote Entry
AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
B1J-Liner, Rear Wheelhouse
B30-Floor Covering: Carpet, Color Keyed
BTV-Remote Engine Starting Pkg
C49-Defogger, Rear Window, Electric
C5W-GVW Rating 7000 Lbs
DLF-Mirrors, O/S: Power, Heated
E63-Durabed
G80-Auto Locking Differential, Rear
GAZ-Summit White
GU6-Rear Axle: 3.42 Ratio
H0U-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim
IOR-Chevrolet Infotainment, 7" Color Screen
JHD-Hill Descent Control
JL1-Integrated Trailer Brake Controller
K34-Cruise Control
K47-Heavy Duty Air Filter
K14-120 Volt Electrical Receptacle, In Cab
KW5-Alternator, 220 AMP
L3B-Engine: TurboMax
MFC-8-Speed Automatic
NC7-Emissions Override, Federal
NE1-CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions

NQH-Transfer Case: Active, 2-Speed, Autotrac, Rotary Dial
NZZ-Skid Plate
PCX-1CX/2CX Convenience 1 Package
PRF-3 Years of Onstar Remote Access
QK1-Standard Tailgate
QT5-Tailgate Function--EZ Lift, Power Lock & Release
R30-Tires: LT275/65 R18 "C" All Terrain, Blackwall
R70-Rear Seat: Folding with Storage Package
RD1-Wheels, 18" x 8.5" High Gloss Black Painted Aluminum
RFQ-Focused Ordering Configuration
SAF-Spare Tire Lock
TQ5-Headlamps, IntelliBeam
U2K-SiriusXM Satellite Radio (subscription)
UBI-2-USBs, Second Row Charge/Data Ports
UE1-OnStar Communication System
UE4-Following Distance Indicator
UEU-Sensor, Forward Collision Alert
UF2-Lighting, Cargo Box, LED
UGA-Red Recovery Hooks
UHX-Lane Keep Assist/Departure Warning
UHY-Automatic Emergency Braking
UKJ-Sensor, Front Pedestrian Braking
UQF-Speaker System: Standard Sound System
UTJ-Theft Protection System, Unauthorized Entry
VK3-Front License Plate Mounting Provisions
XCQ-Tire, Spare: 265/70 R17 All Season, Blackwall
ZTX-Suspension Package: Off-Road, Two Inch Lift
Z82-Trailer Package

Your Cost
46,900

Vehicle #2: 2024 Chevrolet 1500 Silverado	VIN/Order #	MSRP	Stock #
	3GCPDCEK7RG403321	\$53,235.00	D141178
Additional Vehicle Information			
Body Style: CK10543-4WD, Short Crew PEG: 2CX-Custom Trail Boss Preferred Equipment Group Primary Color: GXD-Sterling Gray Metallic Trim: H0U-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim Engine: L3B-Engine: TurboMax Transmission: MFC-8-Speed Automatic Options: 2CX-Custom Trail Boss Preferred Equipment Group 9L7-Uplifter / Accessory Electrical Switches A2X-Power Seat Adjuster (Driver's Side) AKO-Glass, Deep Tinted AQQ-Keyless Remote Entry AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature B1J-Liner, Rear Wheelhouse B30-Floor Covering: Carpet, Color Keyed BTV-Remote Engine Starting Pkg C49-Defogger, Rear Window, Electric C5W-GVW Rating 7000 Lbs DLF-Mirrors, O/S: Power, Heated E63-Durabed G80-Auto Locking Differential, Rear GU6-Rear Axle: 3.42 Ratio GXD-Sterling Gray Metallic H0U-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim IOR-Chevrolet Infotainment, 7" Color Screen JHD-Hill Descent Control JL1-Integrated Trailer Brake Controller K34-Cruise Control K47-Heavy Duty Air Filter K14-120 Volt Electrical Receptacle, In Cab KW5-Alternator, 220 AMP L3B-Engine: TurboMax MFC-8-Speed Automatic NC7-Emissions Override, Federal NE1-CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions NQH-Transfer Case: Active, 2-Speed, Autotrac, Rotary Dial NZZ-Skid Plate PCX-1CX/2CX Convenience 1 Package PRF-3 Years of Onstar Remote Access QK1-Standard Tailgate QT5-Tailgate Function--EZ Lift, Power Lock & Release R30-Tires: LT275/65 R18 "C" All Terrain, Blackwall R70-Rear Seat: Folding with Storage Package RD1-Wheels, 18" x 8.5" High Gloss Black Painted Aluminum RFQ-Focused Ordering Configuration SAF-Spare Tire Lock TQ5-Headlamps, Intellibeam U2K-SiriusXM Satellite Radio (subscription) UBI-2-USBs, Second Row Charge/Data Ports UE1-OnStar Communication System UE4-Following Distance Indicator UEU-Sensor, Forward Collision Alert UF2-Lighting, Cargo Box, LED UGA-Red Recovery Hooks UHX-Lane Keep Assist/Departure Warning UHY-Automatic Emergency Braking UKJ-Sensor, Front Pedestrian Braking UQF-Speaker System: Standard Sound System UTJ-Theft Protection System, Unauthorized Entry VK3-Front License Plate Mounting Provisions XCQ-Tire, Spare: 265/70 R17 All Season, Blackwall Z7X-Suspension Package: Off-Road, Two Inch Lift Z82-Trailer Package			

Your Cost
46,900

Vehicle #3: 2024 Chevrolet 1500 Silverado	VIN/Order #	MSRP	Stock #
3GCPDCEK7RG403318		\$53,235.00	D141199

Additional Vehicle Information

Body Style: CK10543-4WD, Short Crew

PEG: 2CX-Custom Trail Boss Preferred Equipment Group

Primary Color: GNO-Slate Gray Metallic

Trim: HOU-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim

Engine: L3B-Engine: TurboMax

Transmission: MFC-8-Speed Automatic

Options: 2CX-Custom Trail Boss Preferred Equipment Group

- 9L7-Upfitter / Accessory Electrical Switches
- A2X-Power Seat Adjuster (Driver's Side)
- AKO-Glass, Deep Tinted
- AQO-Keyless Remote Entry
- AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
- B1J-Liner, Rear Wheelhouse
- B3O-Floor Covering: Carpet, Color Keyed
- BTV-Remote Engine Starting Pkg
- C49-Defogger, Rear Window, Electric
- C5W-GVW Rating 7000 Lbs
- DLF-Mirrors, O/S: Power, Heated
- E63-Durabed
- G80-Auto Locking Differential, Rear
- GNO-Slate Gray Metallic
- GU6-Rear Axle: 3.42 Ratio
- HOU-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim
- IOR-Chevrolet Infotainment, 7" Color Screen
- JHD-Hill Descent Control
- JL1-Integrated Trailer Brake Controller
- K34-Cruise Control
- K47-Heavy Duty Air Filter
- K14-120 Volt Electrical Receptacle, In Cab
- KW5-Alternator, 220 AMP
- L3B-Engine: TurboMax
- MFC-8-Speed Automatic
- NE1-CT/MA/MD/ME/NJ/NY/OR/PA/RV/TWA Emissions
- 2CX-Custom Trail Boss Preferred Equipment Group
- NQH-Transfer Case: Active, 2-Speed, Autotrac, Rotary Dial
- NZZ-Skid Plate
- PCX-1CX/2CX Convenience 1 Package
- PRF-3 Years of OnStar Remote Access
- QK1-Standard Tailgate
- QTS-Tailgate Function-EZ Lift, Power Lock & Release
- R3O-Tires: LT275/65 R18 "C" All Terrain, Blackwall
- R70-Rear Seal: Folding with Storage Package
- RD1-Wheels, 18" x 8.5" High Gloss Black Painted Aluminum
- RFQ-Focused Ordering Configuration
- SAF-Spare Tire Lock
- TQ5-Headlamps, IntelliBeam
- U2K-SiriusXM Satellite Radio (subscription)
- UE1-OnStar Communication System
- UE4-Following Distance Indicator
- UEU-Sensor, Forward Collision Alert
- UF2-Lighting, Cargo Box, LED
- UGA-Red Recovery Hooks
- UHX-Lane Keep Assist/Departure Warning
- UHY-Automatic Emergency Braking
- UKJ-Sensor, Front Pedestrian Braking
- UQF-Speaker System: Standard Sound System
- UTJ-Theft Protection System, Unauthorized Entry
- VK3-Front License Plate Mounting Provisions
- XCC-Tire, Spare: 265/70 R17 All Season, Blackwall
- Z7X-Suspension Package: Off-Road, Two Inch Lift
- 282-Trailer Package

Your Cost
46,900



Bonner County Sheriff's Office

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

Memorandum

Date: July 29, 2024
To: Board of County Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k - Laptops for Patrol Deputies

Description:

The Bonner County Sheriff's Office would like permission to purchase nine laptops for our patrol deputies in the amount of \$16,285.77.

There is adequate funds in:
03453/7470 Sheriff (Patrol)/Maint Communication

This Request has been approved by:

Auditing – Mike Rosedale 

Distribution:

Original to be sent to the Sheriff's Office
Copy to Auditor's Office

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

DELLTechnologies

Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Aug. 25, 2024**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name: 5430 Rugged x 9
Quote No. 3000179440312.1
Total \$16,285.77
Customer # 137791779
Quoted On Jul. 26, 2024
Expires by Aug. 25, 2024
Contract Name Dell NASPO Computer
Equipment PA - Idaho
Contract Code C000001121028
Customer Agreement # 23026 / PADD20245022
Deal ID 27021630

Sales Rep Edgar Santos
Phone (800) 456-3355, 6186194
Email Edgar.Santos@Dell.com
Billing To JACKIE ROGERS
BONNER COUNTY SHERIFF
4001 N BOYER AVE
SANDPOINT, ID 83864-8066

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Edgar Santos

Shipping Group

Shipping To	Shipping Method
MARCUS ROBBINS BONNER COUNTY SHERIFF 4001 N BOYER AVE SANDPOINT, ID 83864-8066 (208) 263-8417	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 5430 Rugged	\$1,809.53	9	\$16,285.77

Subtotal:	\$16,285.77
Shipping:	\$0.00
Non-Taxable Amount:	\$16,285.77
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$16,285.77
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Shipping Group Details

Shipping To	Shipping Method
MARCUS ROBBINS BONNER COUNTY SHERIFF 4001 N BOYER AVE SANDPOINT, ID 83864-8066 (208) 263-8417	Standard Delivery

Dell Latitude 5430 Rugged
Estimated delivery if purchased today:
Aug. 16, 2024
Contract # C000001121028
Customer Agreement # 23026 / PADD20245022

Unit Price	Quantity	Subtotal
\$1,809.53	9	\$16,285.77

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5430 Rugged	210-BCFW	-	9	-
Intel Core Processor i5-1145G7, (QC, 2.8 to 4.0 GHz, 28W, vPro)	379-BERS	-	9	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	9	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	9	-
Intel® Core™ vPro i5-1145G7 with Iris Xe Graphics	338-CCRI	-	9	-
ME Lockout MOD - Manageability	631-ADED	-	9	-
16GB, 2x8GB, 3200 MHz DDR4 Non-ECC	370-AGTH	-	9	-
512GB M.2 PCIe NVMe Class 40 Solid State Drive	400-BMRY	-	9	-
14", FHD 1920x1080, 60Hz, WVA, Non-Touch, Anti-Glare, 400 nit, 100% sRGB	391-BHVK	-	9	-
English US RGB Backlit Sealed Internal keyboard	583-BILF	-	9	-
Intel AX210 WLAN Driver	555-BHCC	-	9	-
Intel AX210 Wireless Card with Bluetooth	555-BHCH	-	9	-
Primary 3 Cell 53.5 Whr Long-lifecycle 3 Year battery	451-BCYL	-	9	-
90W 461G Type-C EPEAT Adapter	492-BDEL	-	9	-
No Fingerprint, no Smartcard reader	346-BHQQ	-	9	-
Adobe Acrobat Standard 2020	634-BXLQ	-	9	-
CyberLink PowerDirector and PhotoDirector 2024	634-BYFS	-	9	-
Power Cord 1M US	450-AAEJ	-	9	-
Setup and Features Guide	340-CXCE	-	9	-
Dummy Airbay Cover	325-BEIV	-	9	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	9	-
ENERGY STAR Qualified	387-BBPC	-	9	-
Custom Configuration	617-BBBB	-	9	-
Dell Applications for Windows 11	658-BFIP	-	9	-
Mix Ship, Notebook, 5430 Rugged	340-CYJC	-	9	-
Microphone + IR FHD camera; Non-touch; WLAN/WWAN antennas; Pogo vehicle docking and RF passthrough	319-BBHQ	-	9	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	9	-
No Option Included	340-ACQQ	-	9	-

Additional USB-A rear port	590-TFHR	-	9	-
Additional TBT/Type-C port	325-BEJZ	-	9	-
Rigid handle	750-ADPK	-	9	-
ProSupport Plus: Next Business Day Onsite, 3 Years	808-6797	-	9	-
Dell Limited Hardware Warranty Initial Year	808-6805	-	9	-
ProSupport Plus: Accidental Damage Service, 3 Years	808-6817	-	9	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	808-6818	-	9	-
ProSupport Plus: 7X24 Technical Support, 3 Years	808-6847	-	9	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3116	997-8367	-	9	-
<hr/>				
		Subtotal:	\$16,285.77	
		Shipping:	\$0.00	
		Estimated Tax:	\$0.00	
<hr/>				
		Total:	\$16,285.77	

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@del.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/emc/terms), or for cloud-as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecifictterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.



Risk Management Bonner County

August 6, 2024

RISK Management
Consent Agenda Item
1

MEMORANDUM

To: Commissioners

Re: Pay invoices over \$5000: payment of \$8200 or less for auto repairs for claim 202407094421.

Description:

Request to pay Powell Enterprises for \$8200 (or less) for a 7/9/24 auto claim, internal claim number is 202407094421.

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

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



BONNER COUNTY TECHNOLOGY

1500 Highway 2, Suite 114 • Sandpoint, Idaho 83864-1303
www.bonnercountyid.gov

August 6th, 2024

IT
Item #1

Consent Agenda Item Memorandum

To: Commissioners

From: Jacob Storms, Director

Re: Sagle Multi-Use Facility - HVAC Upgrade | Pend Oreille Mechanical

The Technology Department is looking to upgrade the Sagle Multi-Use Facility Single Zone Ductless HVAC system.

We would like to have approval for Pend Oreille Mechanical to perform the following scope of work.

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
NC-Install-change out	Complete installation of furnished equipment and materials to replace an existing system	1.00	\$12,687.00	\$12,687.00
RMCP	State required mechanical permit required for addition of appliance	1.00	\$0.00	\$0.00
38MARBQ36AA3	Overview This compact ductless model is simple to install, only wires and piping need to run between the indoor and outdoor units. The 38MARB model also features premium energy efficiencies of 28.1 SEER and 14 HSPF making it a great choice for retrofit applications.	1.00	\$0.00	\$0.00
MAR83905	<ul style="list-style-type: none">Designed to protect HVAC equipmentEasy to install to disconnect box or junction boxMARS® surge protection device	1.00	\$73.00	\$73.00

Customer Authorization

Terms:

- 50% Due Upon Accepted/Signed Proposal
- 50% Due Upon Completion Of Job

The total amount due is \$12,760.00, and is within budget.

Distribution: Original to BOCC

40MAHBQ36XA3	Performance™ series ductless systems offer that perfect balance between budget limits you may have today and your desire for energy savings and comfort options. The 40MAHB High Wall indoor unit can be matched with the 38MARB heat pump as part of the MA Single Zone System or matched with the 38MGRB heat pump as part of the MG Multi-Zone System.	1.00	\$0.00	\$0.00
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Carrier 40MAHBQ36XA3

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
TLS 38L 58S 12I 50 PE	Linesets are copper tubing lines used to connect split systems air conditioners and heat pumps. Installation is quick, efficient and economical. Factory assembly of linesets assures quality and consistency.	1.00	\$0.00	\$0.00
DSC 230-D4A	The DiversiTech SpeediChannelSpeediChannel™ is available in three widths, all in 6-1/2 feet lengths. Includes pack of SpeediClips™.	2.00	\$0.00	\$0.00
DSC 230-WC4	Wall sleeves and penetration covers are used to transition from the SpeediChannel™ system to a through wall penetration. The wall sleeve creates a neat hole through the wall, and the line set is covered by the wall cover. DiversiTech's wall covers are designed to allow for easy installation - even after the line set has been installed. A unique hooking and fastening arrangement allows for quick and easy installation. Each wall cover is individually packed, and is furnished complete with stainless steel screws to attach the wall cover to the base. Three screws (supplied by others) are needed to fasten the wall cover to whatever type of wall construction the system is being installed on.	1.00	\$0.00	\$0.00
QSL QSMS 1201	The Mini-Split Stands provide a safe, stable platform for mounting a wide variety of HVAC/R equipment. It keeps unit elevated above lawn mowers, weed trimmers, pets, snow and flooding. The elevated height allows for ease of installation, maintenance and service. These stands come in two convenient depths (Wide and Thin) to ensure a perfect fit for most all mini-split condensing units.	1.00	\$0.00	\$0.00
MAR83905	<ul style="list-style-type: none"> Designed to protect HVAC equipment Easy to install to disconnect box or junction box MARS® surge protection device 	1.00	\$73.00	\$73.00
DIV 7 38P	Applications for this product include air conditioning and refrigeration condensate drains, condensate pump discharge lines, and humidifier overflows. The sizes available for this non-	1.00	\$0.00	\$0.00

tonic clear vinyl chloride ranged from ¼in. to 1in. diameter. Select Gorilla Tube over standard clear vinyl tube because the extra rigid design resists crimping and kinking due to durometer value of 80 (Shore A) and thicker wall. The maximum service temperature of this is product 140 F (60 C).

DIV CVMINI	Featuring super quiet operation, specifically designed for ductless system installations, and including iQ Technology™ and Floatless Sensor™, ClearVue™ Mini is chock full of innovative features, and priced competitively.	1.00	\$0.00	\$0.00
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SUB-TOTAL	\$12,760.00
TAX	\$0.00
TOTAL	\$12,760.00

Thank you for choosing Pend Oreille Mechanical, Inc.

CUSTOMER AUTHORIZATION

TERMS:

- 50% DUE UPON ACCEPTED/SIGNED PROPOSAL
- 50% DUE UPON COMPLETION OF JOB
- ALL CREDIT CARD PAYMENTS ON ACCOUNT BALANCES WILL BE CHARGED A PROCESSING FEE OF 4% OF THE PAYMENT AMOUNT. THIS FEE REPRESENTS THE FEES CHARGED BY CREDIT CARD COMPANIES FOR PROCESSING THE TRANSACTION.

ALL PAYMENTS ARE DUE UPON JOB COMPLETION. ACCOUNTS COULD BE CHARGED A \$25 LATE FEE AND 1.5% INTEREST PER MONTH ON ALL INVOICES NOT PAID WITHIN 15 DAYS.

CUSTOMER APPROVES AND ACCEPTS THE LOCATION(S) OF ALL EQUIPMENT TO BE INSTALLED BY PEND OREILLE MECHANICAL. PEND OREILLE MECHANICAL IS NOT RESPONSIBLE FOR ANY ISSUES THAT MAY ARISE IF EQUIPMENT IS NOT INSTALLED WHERE PEND OREILLE MECHANICAL RECOMMENDS.

THE BUYERS SIGNATURE SHALL CONSTITUTE AN ACCEPTANCE OF ALL OF THE CONDITIONS STATED ABOVE.

THIS PROPOSAL DOES NOT INCLUDE THE FOLLOWING ITEMS UNLESS THEY ARE SPECIFIED:

1. *ANY LINE VOLTAGE WIRING TO ANY EQUIPMENT (ELECTRICAL)*
2. THIS PRICE DOES NOT INCLUDE CORRECTING ANY DEFICIENCY IN EXISTING SYSTEMS, ANY RELATED CONSTRUCTION, ELECTRICAL OR GAS REQUIREMENT FOR ANY NEW OR EXISTING GAS APPLIANCES WHEN REQUIRED BY THE UNIFORM BUILDING CODE, GAS CODE OR NORTHWEST ENERGY CODE.
3. EXCLUDES ALL DRYWALL AND TRIM REPAIR NEEDED UPON COMPLETION OF INSTALLATION.

WARRANTY POLICY:

TWO-YEAR PARTS AND LABOR

EQUIPMENT WARRANTY PER MANUFACTURER'S SPECIFICATIONS

PER MANUFACTURER'S INSTRUCTIONS, IF HVAC EQUIPMENT IS USED DURING CONSTRUCTION, THE WARRANTY IS VOID. ANY REPAIRS THAT ARE REQUIRED DUE TO DAMAGE RESULTING FROM SANDING FLOORS, DRYWALL, ETC. WILL BE CHARGED BACK TO THE GENERAL CONTRACTOR / HOME OWNER.

PLEASE SIGN AND RETURN TO ACKNOWLEDGE AND AGREE TO THE ABOVE TERMS.

Sign here

Date



Bonner County

Board of Commissioners

Luke Omodt Steve Bradshaw Asia Williams

CLERK
Item #1

August 6, 2024

Memorandum

To: Commissioners

Re: FY24 Claims in Batch #22

The Auditor's Office presented the FY24 Claims Batch #22 **Totaling \$920,434.98**

A suggested motion would be: **I move to approve payment of the FY24 Claims in Batch #22 Totaling \$920,434.98**

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

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/01/2024 WARRANT: BOC2224 AMOUNT: \$ 920,434.98

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6080 JANECE GEISEL	1 00661 7900	00001		INV	07/30/2024	HM1056	159495	
		PROBSVCS		CIG TAXC/O		1,200.00		
		Invoice Net				1,200.00		
				CHECK TOTAL		1,200.00		-----
3233 5TH AVENUE CAR WASH	1 023 7040	00000		INV	08/01/2024	9656	159647	
		SOL WASTE		REPAIR		63.00		
		Invoice Net				63.00		
				CHECK TOTAL		63.00		-----
5809 JARED A SLOAN	1 047 8994	00001		INV	07/24/2024	110	159279	
		GRANT		DEMGRANTS		23,700.00		
		Invoice Net				23,700.00		
				CHECK TOTAL		23,700.00		-----
6141 95 EXPRESS LLC	1 03457 6520	00001		INV	07/22/2024	1046	159059	
		SHERAUTO		DUES		500.00		
		Invoice Net				500.00		
				CHECK TOTAL		500.00		-----
30 ADS DIESEL PRODUCTS LL	1 002 7418	00001		INV	07/19/2024	27608	159212	
		RD&BR GEN		REPHTRUCKS		90.08		
		Invoice Net				90.08		
30 ADS DIESEL PRODUCTS LL	1 002 7030	00001		INV	07/19/2024	27599	159216	
		RD&BR GEN		LUBRICANT		28.97		
	2 002 7418	RD&BR GEN		REPHTRUCKS		210.66		
		Invoice Net				239.63		
				CHECK TOTAL		329.71		-----
44 AJI COUNSELING	1 006 7110	00001		INV	07/29/2024	010	159423	
		DISTCT		OTHER		150.00		
		Invoice Net				150.00		
				CHECK TOTAL		150.00		-----
1813 ALPINE MOTORS	1 00118 7040	00001		INV	07/23/2024	159043	159114	
		GENEXP		REPAIR		1,163.16		
		Invoice Net				1,163.16		
1813 ALPINE MOTORS	1 00118 7040	00001		INV	07/26/2024	159224	159404	
		GENEXP		REPAIR		225.00		
		Invoice Net				225.00		
				CHECK TOTAL		1,388.16		-----
1817 ALSCO	1 006 7430	00001		INV	07/29/2024	LSP02754823	159424	
		DISTCT		REPBLDGS		196.52		
		Invoice Net				196.52		
1817 ALSCO	1 006 7430	00001		INV	07/31/2024	LSP02758584	159622	
		DISTCT		REPBLDGS		193.62		
		Invoice Net				193.62		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CHECK TOTAL						390.14		-----
4700 AMAZON CAPITAL SERVICE	00001		INV	07/16/2024	1LQW-NNLP-CLWM		158984	
1 03450 7430	SHERADMIN		REPBLDGS		8.99			
	Invoice Net				8.99			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/18/2024	1RJP-DGQT-XWMK		159009	
1 03453 8590	SHERPATROL		EQUIPMENT		176.60			
	Invoice Net				176.60			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/18/2024	1QPV-FLHT-YRTX		159019	
1 03451 6530	SHERCLCREC		OFFICE		984.00			
2 00822 6530	911OPS		OFFICE		984.00			
	Invoice Net				1,968.00			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/22/2024	11WX-11WT-3GVL		159054	
1 34180 8940	JUST-GENEX		COMP SUPP		178.50			
	Invoice Net				178.50			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/22/2024	1RGV-7JRH-PKQM		159060	
1 34180 8940	JUST-GENEX		COMP SUPP		369.99			
	Invoice Net				369.99			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/22/2024	1PQJ-NKYC-JLW7		159063	
1 03451 6530	SHERCLCREC		OFFICE		1,127.65			
	Invoice Net				1,127.65			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/22/2024	1KJ7-P1H6-HYHJ		159065	
1 03450 7430	SHERADMIN		REPBLDGS		173.22			
	Invoice Net				173.22			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/22/2024	1VYN-9GWL-4TXN		159066	
1 03451 6530	SHERCLCREC		OFFICE		149.92			
	Invoice Net				149.92			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/23/2024	1LLF-3NCG-DHVQ		159104	
1 03451 6530	SHERCLCREC		OFFICE		12.49			
	Invoice Net				12.49			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/23/2024	191V-WTCK-FT9K		159128	
1 03457 7040	SHERAUTO		REPAIR		538.37			
	Invoice Net				538.37			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/23/2024	1TTFF-JFCV-1F71		159185	
1 03457 7040	SHERAUTO		REPAIR		113.00			
	Invoice Net				113.00			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/29/2024	1Y7T-PG66-GTVL		159478	
1 00824 6720	911REPEATR		SM ASSETS		98.99			
	Invoice Net				98.99			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/29/2024	1NTG-GDYK-7GPT		159485	
1 03479 8590	MARINE PTR		EQUIPMENT		1,439.90			
	Invoice Net				1,439.90			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/30/2024	1DVR-VHRW-7G7P		159512	
1 03451 6530	SHERCLCREC		OFFICE		15.94			
	Invoice Net				15.94			
4700 AMAZON CAPITAL SERVICE	00001		INV	07/31/2024	1NT4-D6JR-67QH		159605	
1 00823 6720	911TECH		SM ASSETS		369.99			
	Invoice Net				369.99			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	6,741.55	-----
1871 APS INC.		00001		INV	07/29/2024	92638	159458	
1 00118 6750		GENEXP		POSTAGE		156.00		
		Invoice Net				156.00		
						CHECK TOTAL	156.00	-----
6020 ARAMARK SERVICES INC		00001		INV	07/29/2024	9887598	159472	
1 03473 7110		JUST-PA		OTHER		36.75		
		Invoice Net				36.75		
						CHECK TOTAL	36.75	-----
4980 AT&T MOBILITY LLC		00001		INV	07/23/2024	287289374749JUN24_2	159190	
1 00127 6900		RISK MGMT		CELL PHONE		.41		
2 00115 6900		TECHNOLOG		CELL PHONE		48.40		
3 01110 6900		EMERGMGT		CELL PHONE		59.04		
4 00123 6900		PLANNING		CELL PHONE		43.37		
5 00124 6900		GIS		CELL PHONE		95.78		
6 01110 6671		EMERGMGT		EOC SUPPLS		101.45		
7 023 6900		SOL WASTE		CELL PHONE		241.59		
8 00131 6900		ENGINEER		CELL PHONE		-1.80		
9 00122 6890		VETS SVCS		INTERNET		-1.80		
10 047 8994		GRANT		DEMGRANTS		.41		
		Invoice Net				586.85		
4980 AT&T MOBILITY LLC		00001		INV	07/29/2024	287289674365JUL24	159465	
1 03450 6900		SHERADMIN		CELL PHONE		80.18		
2 00823 6900		911TECH		CELL PHONE		50.23		
		Invoice Net				130.41		
4980 AT&T MOBILITY LLC		00001		INV	07/29/2024	287291113018JUL24	159467	
1 03450 6900		SHERADMIN		CELL PHONE		41.34		
		Invoice Net				41.34		
4980 AT&T MOBILITY LLC		00001		INV	07/30/2024	2872899374749JUL24	159499	
1 00115 6900		TECHNOLOG		CELL PHONE		100.46		
2 01110 6900		EMERGMGT		CELL PHONE		109.66		
3 00123 6900		PLANNING		CELL PHONE		95.42		
4 00124 6900		GIS		CELL PHONE		147.88		
5 01110 6671		EMERGMGT		EOC SUPPLS		102.07		
6 023 6900		SOL WASTE		CELL PHONE		395.57		
7 00131 6900		ENGINEER		CELL PHONE		50.23		
8 00122 6890		VETS SVCS		INTERNET		50.23		
9 00127 6530		RISK MGMT		OFFICE		52.46		
10 047 8994		GRANT		DEMGRANTS		52.46		
		Invoice Net				1,156.44		
4980 AT&T MOBILITY LLC		00001		INV	07/30/2024	287289674365X072824	159578	
1 03471 6900		JUST-CIVIL		CELL PHONE		15.94		
2 03473 6900		JUST-PA		CELL PHONE		50.23		
		Invoice Net				66.17		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,981.21	-----
2027 AT&T MOBILITY NATIONAL	00001	INV	07/23/2024			517285		
1 03452 9080	SHERDETECT	INVEST CST				145.00	159160	
	Invoice Net					145.00		
						CHECK TOTAL	145.00	-----
1889 AUDIOLOGY RESEARCH ASS	00001	INV	07/29/2024			106428	159486	
1 03461 6830	JAILDETENT	BACKGR CHK				33.00		
	Invoice Net					33.00		
						CHECK TOTAL	33.00	-----
1895 AUTO ELECTRIC CO.	00001	INV	07/22/2024			41876	159072	
1 03457 7040	SHERAUTO	REPAIR				276.84		
	Invoice Net					276.84		
						CHECK TOTAL	276.84	-----
1900 AVISTA UTILITIES	00000	INV	07/30/2024			3650641944JUL24	159577	
1 047 8990	GRANT	GNT EXPEND				481.00		
	Invoice Net					481.00		
						CHECK TOTAL	481.00	-----
1900 AVISTA UTILITIES	00001	INV	07/22/2024			7159830000JUL24	159093	
1 02381 6980	LOCAL	OTHER UTIL				44.72		
	Invoice Net					44.72		
1900 AVISTA UTILITIES	00001	INV	07/19/2024			1427530000Jul24	159192	
1 002 6930	RD&BR GEN	ELECTRIC				147.29		
	Invoice Net					147.29		
1900 AVISTA UTILITIES	00001	INV	07/19/2024			0004270000Jul24	159196	
1 002 6930	RD&BR GEN	ELECTRIC				18.00		
	Invoice Net					18.00		
1900 AVISTA UTILITIES	00001	INV	07/19/2024			6804270000Jul24	159199	
1 002 6930	RD&BR GEN	ELECTRIC				28.40		
	Invoice Net					28.40		
1900 AVISTA UTILITIES	00001	INV	07/19/2024			8542220000Jul24	159203	
1 002 6930	RD&BR GEN	ELECTRIC				351.65		
2 002 6880	RD&BR GEN	FUELFORHEA				182.80		
	Invoice Net					534.45		
1900 AVISTA UTILITIES	00001	INV	07/19/2024			9295605315Jul24	159205	
1 002 6930	RD&BR GEN	ELECTRIC				18.00		
	Invoice Net					18.00		
1900 AVISTA UTILITIES	00001	INV	07/24/2024			2021560000JUL24	159291	
1 00118 6980	GENEXP	OTHER UTIL				15.15		
	Invoice Net					15.15		
1900 AVISTA UTILITIES	00001	INV	07/24/2024			5107150000JUL24	159292	
1 00118 6980	GENEXP	OTHER UTIL				20.07		
	Invoice Net					20.07		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001	INV	07/24/2024	5925930000JUL24		159293		
1 00118 6980	GENEXP	OTHER UTIL		15.15				
	Invoice Net			15.15				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	8658940000JUL24		159296		
1 00118 6980	GENEXP	OTHER UTIL		34.80				
	Invoice Net			34.80				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	1108050000JUL24		159297		
1 00355 6930	AIRSANDPT	ELECTRIC		29.52				
	Invoice Net			29.52				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	2877230000JUL24		159300		
1 00355 6930	AIRSANDPT	ELECTRIC		18.19				
	Invoice Net			18.19				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	6865650000JUL24		159301		
1 00355 6930	AIRSANDPT	ELECTRIC		119.25				
	Invoice Net			119.25				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	0658340000JUL24		159302		
1 00355 6930	AIRSANDPT	ELECTRIC		39.36				
	Invoice Net			39.36				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	5803520000JUL24		159303		
1 00118 6980	GENEXP	OTHER UTIL		989.85				
	Invoice Net			989.85				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	6239320000JUL24		159304		
1 00355 6930	AIRSANDPT	ELECTRIC		19.41				
	Invoice Net			19.41				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	0569720000JUL24		159305		
1 00355 6930	AIRSANDPT	ELECTRIC		44.65				
2 00355 6980	AIRSANDPT	OTHER UTIL		16.13				
	Invoice Net			60.78				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	5329760000JUL24		159306		
1 00118 6980	GENEXP	OTHER UTIL		331.88				
	Invoice Net			331.88				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	1695020000JUL24		159307		
1 00118 6980	GENEXP	OTHER UTIL		34.80				
	Invoice Net			34.80				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	0861150000JUL24		159308		
1 00118 6930	GENEXP	ELECTRIC		4,275.29				
2 00118 6980	GENEXP	OTHER UTIL		83.84				
	Invoice Net			4,359.13				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	5555200000JUL24		159309		
1 00118 6930	GENEXP	ELECTRIC		167.82				
2 00118 6980	GENEXP	OTHER UTIL		23.86				
	Invoice Net			191.68				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	6555200000JUL24		159330		
1 00118 6930	GENEXP	ELECTRIC		375.53				
2 00118 6980	GENEXP	OTHER UTIL		15.15				
	Invoice Net			390.68				
1900 AVISTA UTILITIES	00001	INV	07/24/2024	1566410000JUL24		159332		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6980	GENEXP		OTHER UTIL		83.05		
		Invoice Net				83.05		
1900 AVISTA UTILITIES	00001	INV	07/24/2024			4679400000JUL24	159334	
1 00118 6980	GENEXP	OTHER UTIL				39.72		
	Invoice Net					39.72		
1900 AVISTA UTILITIES	00001	INV	07/24/2024			7555200000JUL24	159335	
1 00118 6930	GENEXP	ELECTRIC				125.59		
2 00118 6980	GENEXP	OTHER UTIL				15.15		
	Invoice Net					140.74		
1900 AVISTA UTILITIES	00001	INV	07/24/2024			8679400000JUL24	159336	
1 00118 6980	GENEXP	OTHER UTIL				99.67		
	Invoice Net					99.67		
1900 AVISTA UTILITIES	00001	INV	07/26/2024			1134230000JUL24	159401	
1 00356 6930	AIRPRRIVR	ELECTRIC				77.75		
	Invoice Net					77.75		
1900 AVISTA UTILITIES	00001	INV	07/26/2024			3453950000JUL24	159402	
1 038 6930	WATER	ELECTRIC				35.00		
	Invoice Net					35.00		
1900 AVISTA UTILITIES	00001	INV	07/25/2024			0329610000Ju124	159496	
1 002 6930	RD&BR GEN	ELECTRIC				942.10		
	Invoice Net					942.10		
		CHECK TOTAL				8,878.59		-----
4734 BO CO TREAS FTO PACIFI	00000	INV	07/31/2024			INV0039096	159639	
1 024 6220	TORT	COBRA ADM				285.00		
	Invoice Net					285.00		
		CHECK TOTAL				285.00		-----
2802 PACIFICSOURCE HEALTH P	00001	INV	07/31/2024			P00835 August 2024	159640	
1 082 6155	SI MEDICAL	SI ADMINFE				108.75		
	Invoice Net					108.75		
		CHECK TOTAL				108.75		-----
3830 BONNER COUNTY DAILY BE	00000	INV	07/18/2024			234608Aug24	159387	
1 03474 6520	PUBLIC DEF	DUES				34.20		
	Invoice Net					34.20		
		CHECK TOTAL				34.20		-----
3830 BONNER COUNTY DAILY BE	00001	INV	07/23/2024			0000025221-07112024	159263	
1 00118 7800	GENEXP	PRINTING				216.36		
	Invoice Net					216.36		
3830 BONNER COUNTY DAILY BE	00001	INV	07/23/2024			0000025229-07112024	159264	
1 00118 7800	GENEXP	PRINTING				130.12		
	Invoice Net					130.12		
3830 BONNER COUNTY DAILY BE	00001	INV	07/23/2024			0000025242-07112024	159265	
1 00118 7800	GENEXP	PRINTING				64.67		
	Invoice Net					64.67		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830	BONNER COUNTY DAILY BE	00001		INV	07/23/2024	0000025243-07112024	159266	
	1 00118 7800	GENEXP		PRINTING		113.95		
		Invoice Net				113.95		
3830	BONNER COUNTY DAILY BE	00001		INV	07/30/2024	JUL24	159492	
	1 00661 7830	PROBSVCS		PUBLICATIO		290.94		
		Invoice Net				290.94		
				CHECK		TOTAL	816.04	-----
5469	BONNER COUNTY ENGINEER	00000		INV	07/25/2024	BLP2024-0190	159367	
	1 00123 7260	PLANNING		ENGINEER		100.00		
		Invoice Net				100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/25/2024	BLP2024-0392/0394-2	159368	
	1 00123 7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/25/2024	BLP2024-0556	159369	
	1 00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/25/2024	BLP2024-0579-2	159370	
	1 00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/25/2024	BLP2024-0594-2	159371	
	1 00123 7260	PLANNING		ENGINEER		20.00		
		Invoice Net				20.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/25/2024	BLP2024-0693	159372	
	1 00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/25/2024	BLP2024-0712	159373	
	1 00123 7260	PLANNING		ENGINEER		120.00		
		Invoice Net				120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/26/2024	BLP2024-0728	159374	
	1 00123 7260	PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
5469	BONNER COUNTY ENGINEER	00000		INV	07/26/2024	FDP2024-0009	159375	
	1 00123 7260	PLANNING		ENGINEER		160.00		
		Invoice Net				160.00		
				CHECK		TOTAL	800.00	-----
1949	BONNER COUNTY FAIR ASS	00002		INV	07/30/2024	1655	159588	
	1 03450 8971	SHERADMIN		VOL PROG		170.00		
		Invoice Net				170.00		
				CHECK		TOTAL	170.00	-----
4294	BONNER COUNTY TAX COLL	00000		INV	07/25/2024	JUL24	159341	
	1 00103 8670	TREASURER		LABOR		300.00		
		Invoice Net				300.00		
				CHECK		TOTAL	300.00	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3793 BONNER COUNTY TREASURE	1 00103 7850	00000		INV	07/25/2024	JUL24A	159342	
		TREASURER		SERV CHG		1,580.00		
		Invoice Net				1,580.00		
				CHECK TOTAL		1,580.00		-----
2043 BOUNDARY TRACTOR	1 027 7040	00001		INV	07/25/2024	BTC-221171	159348	
		WEEDS		REPAIR		974.10		
		Invoice Net				974.10		
2043 BOUNDARY TRACTOR	1 027 7040	00001		INV	07/25/2024	BTC-221202	159349	
		WEEDS		REPAIR		713.16		
		Invoice Net				713.16		
				CHECK TOTAL		1,687.26		-----
2103 BROWN'S NORTHSIDE	1 002 7750	00001		INV	07/26/2024	S161214	159497	
	2 002 7422	RD&BR GEN		SHIPANDFRT		186.39		
		RD&BR GEN		REPHEQUIP		1,302.96		
		Invoice Net				1,489.35		
				CHECK TOTAL		1,489.35		-----
2127 BURNETT ELECTRIC INC	1 00355 7502	00001		INV	07/18/2024	JUNE 2024	159026	
		AIRSANDPT		AIRFLD EQU		880.00		
		Invoice Net				880.00		
				CHECK TOTAL		880.00		-----
5470 PHOEBE BURNS	1 006 7130	00001		INV	07/29/2024	2284	159453	
		DISTCT		CT REPORT		272.00		
		Invoice Net				272.00		
5470 PHOEBE BURNS	1 006 7130	00001		INV	07/29/2024	2286	159455	
		DISTCT		CT REPORT		136.00		
		Invoice Net				136.00		
5470 PHOEBE BURNS	1 006 7130	00001		INV	07/29/2024	2287	159457	
		DISTCT		CT REPORT		174.00		
		Invoice Net				174.00		
				CHECK TOTAL		582.00		-----
965 CANON FINANCIAL SERVIC	1 01262 6790	00000		INV	07/23/2024	33599408	159213	
	2 01262 9350	MOTVEHPR		COPY MACH		5.34		
		MOTVEHPR		CAP - LEAS		39.00		
		Invoice Net				44.34		
965 CANON FINANCIAL SERVIC	1 01261 9350	00000		INV	07/23/2024	33599407	159230	
	2 01261 6790	MOTVEHSDP		CAP - LEAS		142.00		
	3 01261 6790	MOTVEHSDP		COPY MACH		6.64		
		MOTVEHSDP		COPY MACH		2.60		
		Invoice Net				151.24		
965 CANON FINANCIAL SERVIC	1 047 8990	00000		INV	07/26/2024	33610419	159384	
		GRANT		GNT EXPEND		324.37		
		Invoice Net				324.37		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
965	CANON FINANCIAL SERVIC	00000		INV	07/30/2024	33595985	159560	
	1 00124 9350	GIS		CAP - LEAS		64.00		
	2 00124 6530	GIS		OFFICE		6.97		
		Invoice Net				70.97		
				CHECK TOTAL		590.92		-----
965	CANON FINANCIAL SERVIC	00001		INV	07/23/2024	33595982	159106	
	1 00822 9350	9110PS		CAP - LEAS		154.75		
	2 00822 7410	9110PS		REPOFFICE		64.17		
		Invoice Net				218.92		
965	CANON FINANCIAL SERVIC	00001		INV	07/23/2024	33595984	159107	
	1 03472 9350	JUSTSHER		CAP - LEAS		164.00		
	2 03450 7420	SHERADMIN		REPEQUIP		43.13		
		Invoice Net				207.13		
965	CANON FINANCIAL SERVIC	00001		INV	07/23/2024	33610418	159109	
	1 03461 9350	JAILDETENT		CAP - LEAS		167.00		
	2 03461 7420	JAILDETENT		REPEQUIP		20.00		
		Invoice Net				187.00		
965	CANON FINANCIAL SERVIC	00001		INV	07/23/2024	33610417	159262	
	1 00105 9350	COMMISS		CAP - LEAS		295.39		
	2 00105 6530	COMMISS		OFFICE		24.66		
	3 00105 6530	COMMISS		OFFICE		67.53		
		Invoice Net				387.58		
965	CANON FINANCIAL SERVIC	00001		INV	07/24/2024	33623915	159295	
	1 004 9350	ELECTIONS		CAP - LEAS		149.00		
	2 004 7420	ELECTIONS		REPEQUIP		69.32		
		Invoice Net				218.32		
965	CANON FINANCIAL SERVIC	00001		INV	07/25/2024	33599413	159326	
	1 00123 9350	PLANNING		CAP - LEAS		99.00		
	2 00123 6790	PLANNING		COPY MACH		8.57		
		Invoice Net				107.57		
965	CANON FINANCIAL SERVIC	00001		INV	08/13/2024	33610413	159337	
	1 01130 9350	EXTOFFICE		CAP - LEAS		185.00		
		Invoice Net				185.00		
965	CANON FINANCIAL SERVIC	00001		INV	07/24/2024	33599412	159338	
	1 00101 9350	CLERK		CAP - LEAS		135.00		
	2 00101 7410	CLERK		REPOFFICE		75.14		
		Invoice Net				210.14		
965	CANON FINANCIAL SERVIC	00001		INV	07/25/2024	33610414	159359	
	1 00123 9350	PLANNING		CAP - LEAS		174.00		
	2 00123 6790	PLANNING		COPY MACH		140.03		
		Invoice Net				314.03		
965	CANON FINANCIAL SERVIC	00001		INV	07/31/2024	33595983	159629	
	1 006 9350	DISTCT		CAP - LEAS		38.47		
		Invoice Net				38.47		
				CHECK TOTAL		2,074.16		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
966 CANON SOLUTIONS AMERIC	1 03473 7410	00001		INV	07/29/2024	6008730606	159463	
		JUST-PA		REPOFFICE		64.98		
		Invoice Net				64.98		
966 CANON SOLUTIONS AMERIC	1 03473 7410	00001		INV	07/29/2024	6008730605	159466	
		JUST-PA		REPOFFICE		202.47		
		Invoice Net				202.47		
966 CANON SOLUTIONS AMERIC	1 002 6530	00001		INV	07/28/2024	6008707062	159500	
		RD&BR GEN		OFFICE		319.90		
		Invoice Net				319.90		
966 CANON SOLUTIONS AMERIC	1 006 7410	00001		INV	07/31/2024	6008730609	159626	
		DISTCT		REPOFFICE		6.55		
		Invoice Net				6.55		
966 CANON SOLUTIONS AMERIC	1 006 7410	00001		INV	07/31/2024	6008736921	159627	
		DISTCT		REPOFFICE		10.52		
		Invoice Net				10.52		
966 CANON SOLUTIONS AMERIC	1 006 7410	00001		INV	07/31/2024	6008638407	159628	
		DISTCT		REPOFFICE		5.90		
		Invoice Net				5.90		
				CHECK TOTAL		610.32		-----
5769 CH20 INC	1 00110 7530	00001		INV	07/30/2024	350043	159543	
		BLDGGRD		REPFACILIT		137.50		
		Invoice Net				137.50		
				CHECK TOTAL		137.50		-----
158 CHARM-TEX	1 03461 8010	00001		INV	07/22/2024	0369627-IN	159074	
		JAILDETENT		INMCLOTHIN		1,399.92		
		Invoice Net				1,399.92		
				CHECK TOTAL		1,399.92		-----
186 CINTAS CORPORATION #60	1 030 7710	00001		INV	07/22/2024	4198187771.2	159099	
		PARKS		UNIFORMS		12.70		
		Invoice Net				12.70		
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV	07/29/2024	4197901665	159443	
		SHERCLCREC		OTHER		21.87		
		Invoice Net				21.87		
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV	07/29/2024	4199245655	159469	
		SHERCLCREC		OTHER		21.87		
		Invoice Net				21.87		
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV	07/29/2024	4200087960	159470	
		SHERCLCREC		OTHER		66.27		
		Invoice Net				66.27		
				CHECK TOTAL		122.71		-----
6128 CHRISTY CLEVELAND	1 023 6450	00000		INV	07/23/2024	JUL24_2	159112	
		SOL WASTE		MILEAGE		198.32		
		Invoice Net				198.32		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	198.32	-----
223	CMRS-FP		00001	INV	07/26/2024	JUL24	159393	
	1 00118 6750		GENEXP	POSTAGE		20,000.00		
			Invoice Net			20,000.00		
						CHECK TOTAL	20,000.00	-----
2592	CO-OP GAS AND SUPPLY C	00001	INV	07/16/2024	38121	158975		
	1 03450 7430		SHERADMIN	REPLDGS	2.79			
			Invoice Net		2.79			
2592	CO-OP GAS AND SUPPLY C	00001	INV	07/18/2024	46575	159030		
	1 00355 6540		AIRSANDPT	SHOP	254.19			
			Invoice Net		254.19			
2592	CO-OP GAS AND SUPPLY C	00001	INV	07/18/2024	89336	159031		
	1 00356 6540		AIRPRRIVR	SHOP	33.98			
			Invoice Net		33.98			
2592	CO-OP GAS AND SUPPLY C	00001	INV	07/18/2024	36015	159032		
	1 00355 7502		AIRSANDPT	AIRFLD EQU	15.35			
			Invoice Net		15.35			
2592	CO-OP GAS AND SUPPLY C	00001	INV	07/18/2024	44937	159033		
	1 00355 6540		AIRSANDPT	SHOP	33.96			
			Invoice Net		33.96			
2592	CO-OP GAS AND SUPPLY C	00001	INV	07/22/2024	47784	159085		
	1 00110 7530		BLDGGRD	REPFACILIT	36.55			
			Invoice Net		36.55			
2592	CO-OP GAS AND SUPPLY C	00001	INV	07/23/2024	38816	159161		
	1 03479 7040		MARINE PTR	REPAIR	14.20			
			Invoice Net		14.20			
					CHECK TOTAL	391.02	-----	
2544	COLEMAN OIL COMPANY	00001	INV	07/18/2024	INV-178973	159035		
	1 00355 6540		AIRSANDPT	SHOP	27.96			
			Invoice Net		27.96			
2544	COLEMAN OIL COMPANY	00001	INV	07/21/2024	CP-0151168	159219		
	1 002 7000		RD&BR GEN	GASOLINE	350.60			
	2 002 7010		RD&BR GEN	DIESEL	2,078.14			
			Invoice Net		2,428.74			
2544	COLEMAN OIL COMPANY	00001	INV	07/28/2024	CP-0152337	159498		
	1 002 7000		RD&BR GEN	GASOLINE	303.59			
	2 002 7010		RD&BR GEN	DIESEL	2,131.13			
			Invoice Net		2,434.72			
					CHECK TOTAL	4,891.42	-----	
5650	COMMAND SOURCING INC	00001	INV	07/29/2024	123241	159461		
	1 03461 8000		JAILDETENT	HYGIENE	2,505.01			
			Invoice Net		2,505.01			
5650	COMMAND SOURCING INC	00001	INV	07/29/2024	429243	159462		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 8000		JAILDETENT	HYGIENE		1,997.27		
			Invoice Net			1,997.27		
						CHECK TOTAL	4,502.28	-----
4318	COMPASS MECHANICAL CON	00001	INV 07/22/2024	5076		159108		
	1 023 7040		SOL WASTE REPAIR		1,039.30			
			Invoice Net		1,039.30			
4318	COMPASS MECHANICAL CON	00001	INV 07/24/2024	5104		159315		
	1 023 7040		SOL WASTE REPAIR		3,782.28			
			Invoice Net		3,782.28			
					CHECK TOTAL	4,821.58	-----	
2577	CONSOLIDATED SUPPLY CO	00001	INV 07/22/2024	S012007033.001		159098		
	1 030 8811		PARKS PARRECGFB		153.74			
			Invoice Net		153.74			
2577	CONSOLIDATED SUPPLY CO	00001	INV 07/30/2024	S012008847.001		159554		
	1 02381 7330		LOCAL OPERATIONS		113.44			
			Invoice Net		113.44			
					CHECK TOTAL	267.18	-----	
1962	CORPORATE PAYMENT SYST	00001	INV 07/29/2024	2519JUL24		159411		
	1 00118 7160		GENEXP AUDIT		342.36			
			Invoice Net		342.36			
					CHECK TOTAL	342.36	-----	
1962	CORPORATE PAYMENT SYST	00001	INV 08/21/2024	3137JUL24		159412		
	1 00123 6530		PLANNING OFFICE		264.26			
	2 00123 6461		PLANNING PZTRAVEL		56.70			
	3 00123 6530		PLANNING OFFICE		24.50			
	4 00123 6530		PLANNING OFFICE		84.29			
	5 00123 7040		PLANNING REPAIR		320.00			
	6 00123 6461		PLANNING PZTRAVEL		3.99			
	7 00123 6461		PLANNING PZTRAVEL		125.40			
	8 00123 6520		PLANNING DUES		47.97			
	9 00123 6520		PLANNING DUES		120.00			
	10 00123 6461		PLANNING PZTRAVEL		86.16			
			Invoice Net		1,133.27			
					CHECK TOTAL	1,133.27	-----	
1962	CORPORATE PAYMENT SYST	00001	INV 07/29/2024	9355jul24		159415		
	1 020 6460		REVAL PER DIEM		128.16			
	2 020 6450		REVAL MILEAGE		48.32			
			Invoice Net		176.48			
					CHECK TOTAL	176.48	-----	
1962	CORPORATE PAYMENT SYST	00001	INV 07/29/2024	6681JUL24		159416		
	1 00131 6720		ENGINEER SM ASSETS		350.00			
			Invoice Net		350.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	350.00	-----
1962	CORPORATE PAYMENT SYST	00001	INV	07/29/2024		4327JUL24	159417	
	1 02381 7330	LOCAL	OPERATIONS			67.12		
	2 023 7040	SOL WASTE REPAIR				50.67		
		Invoice Net				117.79		
						CHECK TOTAL	117.79	-----
1962	CORPORATE PAYMENT SYST	00001	INV	07/29/2024		4178JUN24	159439	
	1 006 8340	DISTCT JURY OTHER				213.58		
		Invoice Net				213.58		
						CHECK TOTAL	213.58	-----
1962	CORPORATE PAYMENT SYST	00001	INV	07/29/2024		4178JUL24	159440	
	1 006 8340	DISTCT JURY OTHER				24.99		
		Invoice Net				24.99		
						CHECK TOTAL	24.99	-----
1962	CORPORATE PAYMENT SYST	00001	INV	07/29/2024		4395JUL24	159444	
	1 03475 6500	JUSTJUVDCT BOOKS				34.99		
	2 00661 6510	PROBSVCS FEES/REG				200.00		
	3 00661 6530	PROBSVCS OFFICE				24.18		
	4 00661 6530	PROBSVCS OFFICE				25.82		
	5 00661 6530	PROBSVCS OFFICE				237.40		
	6 00661 6530	PROBSVCS OFFICE				29.80		
	7 00661 6530	PROBSVCS OFFICE				26.26		
	8 00661 6670	PROBSVCS OTHER				21.86		
	9 00661 6720	PROBSVCS SM ASSETS				18.89		
	10 00661 6670	PROBSVCS OTHER				33.44		
	11 00661 6670	PROBSVCS OTHER				90.10		
	12 03475 8060	JUSTJUVDCT MEDICAL				10.86		
	13 00661 6670	PROBSVCS OTHER				2.96		
	14 00661 6530	PROBSVCS OFFICE				23.76		
	15 00661 6670	PROBSVCS OTHER				34.99		
	16 00661 6670	PROBSVCS OTHER				34.95		
	17 00661 8830	PROBSVCS ADMISDNPRB				50.44		
	18 00661 7900	PROBSVCS CIG TAXC/O				2.99		
	19 00661 7900	PROBSVCS CIG TAXC/O				23.96		
	20 00661 7900	PROBSVCS CIG TAXC/O				180.02		
	21 00661 7900	PROBSVCS CIG TAXC/O				51.63		
	22 00661 7900	PROBSVCS CIG TAXC/O				139.48		
	23 00661 7900	PROBSVCS CIG TAXC/O				36.00		
	24 00661 7900	PROBSVCS CIG TAXC/O				264.00		
	25 00661 7900	PROBSVCS CIG TAXC/O				43.62		
	26 00661 7900	PROBSVCS CIG TAXC/O				38.49		
	27 00661 7900	PROBSVCS CIG TAXC/O				74.28		
	28 00661 7900	PROBSVCS CIG TAXC/O				11.64		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	29 00661 7900		PROBSVCS	CIG TAXC/O		6.58		
	30 00661 7900		PROBSVCS	CIG TAXC/O		645.00		
			Invoice Net			2,418.39		
				CHECK TOTAL		2,418.39		-----
1962	CORPORATE PAYMENT SYST	00001	INV	07/29/2024		8508JUL24	159445	
	1 03475 6720		JUSTJUVD	SM ASSETS		24.97		
	2 03475 6720		JUSTJUVD	SM ASSETS		5.96		
	3 03475 7860		JUSTJUVD	MISCEXPENS		29.79		
	4 03475 7430		JUSTJUVD	REPBLDGS		17.88		
			Invoice Net			78.60		
				CHECK TOTAL		78.60		-----
1962	CORPORATE PAYMENT SYST	00001	INV	07/29/2024		1783JUL24	159446	
	1 00661 6510		PROBSVCS	FEES/REG		200.00		
			Invoice Net			200.00		
				CHECK TOTAL		200.00		-----
1962	CORPORATE PAYMENT SYST	00001	INV	07/29/2024		9685JUL24	159447	
	1 027 6490		WEEDS	EDUCATION		557.03		
			Invoice Net			557.03		
				CHECK TOTAL		557.03		-----
1962	CORPORATE PAYMENT SYST	00001	INV	07/29/2024		7560JUL24	159448	
	1 00661 6510		PROBSVCS	FEES/REG		325.00		
	2 00661 8830		PROBSVCS	ADMISDNPRB		160.06		
	3 00661 8830		PROBSVCS	ADMISDNPRB		985.33		
			Invoice Net			1,470.39		
				CHECK TOTAL		1,470.39		-----
1962	CORPORATE PAYMENT SYST	00001	INV	07/29/2024		8561JUL24	159449	
	1 00661 7900		PROBSVCS	CIG TAXC/O		39.95		
	2 03475 8000		JUSTJUVD	HYGIENE		4.20		
	3 03475 7630		JUSTJUVD	FOOD		212.84		
	4 03475 8060		JUSTJUVD	MEDICAL		19.78		
	5 03475 6520		JUSTJUVD	DUES		58.17		
	6 03475 7860		JUSTJUVD	MISCEXPENS		26.07		
			Invoice Net			361.01		
				CHECK TOTAL		361.01		-----
1962	CORPORATE PAYMENT SYST	00001	INV	07/29/2024		3400JUL24	159452	
	1 006 6530		DISTCT	OFFICE		19.99		
	2 006 6510		DISTCT	FEES/REG		400.00		
			Invoice Net			419.99		
				CHECK TOTAL		419.99		-----
1962	CORPORATE PAYMENT SYST	00001	INV	07/30/2024		9602JUL24-2	159525	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00119 7690	PERSONNEL		ADVERTISE		970.50		
	2 00119 6530	PERSONNEL		OFFICE		49.98		
		Invoice Net				1,020.48		
				CHECK TOTAL		1,020.48		-----
1962	CORPORATE PAYMENT SYST	00001		INV	08/21/2024	2481JUL24	159545	
	1 00110 6630	BLDGGRD		ADMIN		48.91		
	2 00110 6620	BLDGGRD		CLEANING		85.58		
	3 00110 7530	BLDGGRD		REPFACILIT		521.00		
		Invoice Net				655.49		
				CHECK TOTAL		655.49		-----
1962	CORPORATE PAYMENT SYST	00001		INV	08/21/2024	3803JUL24	159549	
	1 00110 7040	BLDGGRD		REPAIR		67.89		
		Invoice Net				67.89		
				CHECK TOTAL		67.89		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/30/2024	1433JUL24	159589	
	1 03450 7430	SHERADMIN		REPBLDGS		35.13		
	2 03450 7430	SHERADMIN		REPBLDGS		25.96		
	3 03450 7430	SHERADMIN		REPBLDGS		15.98		
	4 03453 6490	SHERPATROL		EDUCATION		145.25		
		Invoice Net				222.32		
				CHECK TOTAL		222.32		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/30/2024	1425JUL24	159590	
	1 03450 6520	SHERADMIN		DUES		457.50		
	2 03461 6520	JAILDETENT		DUES		457.50		
		Invoice Net				915.00		
				CHECK TOTAL		915.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/30/2024	1819JUL24	159591	
	1 03461 6480	JAILDETENT		PRIS TREXP		377.97		
	2 03461 6480	JAILDETENT		PRIS TREXP		817.95		
	3 03461 6480	JAILDETENT		PRIS TREXP		817.95		
	4 03461 6480	JAILDETENT		PRIS TREXP		10.70		
	5 03461 6480	JAILDETENT		PRIS TREXP		13.24		
	6 03461 6480	JAILDETENT		PRIS TREXP		6.39		
	7 03461 6480	JAILDETENT		PRIS TREXP		166.32		
	8 03461 6480	JAILDETENT		PRIS TREXP		30.00		
		Invoice Net				2,240.52		
				CHECK TOTAL		2,240.52		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/30/2024	4325JUL24	159592	
	1 03479 8590	MARINE PTR		EQUIPMENT		557.04		
		Invoice Net				557.04		
				CHECK TOTAL		557.04		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001		INV	07/30/2024	4781JUL24	159593	
	1 03461 6530		JAILDETENT	OFFICE		2,614.00		
	2 03454 7860		SHERSEARCH	MISCEXPENS		11.95		
	4 03453 6490		SHERPATROL	EDUCATION		-550.00		
	5 03457 7040		SHERAUTO	REPAIR		239.66		
			Invoice Net			2,315.61		
			CHECK TOTAL			2,315.61		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/30/2024	4493JUL24	159594	
	1 34180 8950		JUST-GENEX	SOFTWARE		25.00		
	2 03461 7430		JAILDETENT	REPBLDGS		364.95		
			Invoice Net			389.95		
			CHECK TOTAL			389.95		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/30/2024	2828JUL24	159596	
	1 03453 6440		SHERPATROL	TRAVEL		144.56		
	2 03461 6490		JAILDETENT	EDUCATION		250.00		
	3 03450 7430		SHERADMIN	REPBLDGS		338.37		
	4 03450 7430		SHERADMIN	REPBLDGS		119.52		
	5 03453 7740		SHERPATROL	FIREARMS Q		356.20		
			Invoice Net			1,208.65		
			CHECK TOTAL			1,208.65		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/31/2024	1791JUL24	159613	
	1 00115 8950		TECHNOLOG	SOFTWARE		200.00		
			Invoice Net			200.00		
			CHECK TOTAL			200.00		-----
1962	CORPORATE PAYMENT SYST	00001		INV	07/31/2024	4764AUG24	159642	
	1 024 6870		TORT	INS - DEDU		255.00		
	2 00127 6520		RISK MGMT	DUES		35.00		
			Invoice Net			290.00		
			CHECK TOTAL			290.00		-----
2003	CULLIGAN WATER CO.	00001		INV	07/31/2024	990414JUG24	159602	
	1 00822 7110		911OPS	OTHER		130.20		
			Invoice Net			130.20		
2003	CULLIGAN WATER CO.	00001		INV	07/31/2024	289759AUG24	159603	
	1 03451 7110		SHERCLCREC	OTHER		54.15		
			Invoice Net			54.15		
2003	CULLIGAN WATER CO.	00001		INV	07/31/2024	093588AUG24	159604	
	1 03461 7110		JAILDETENT	OTHER		89.70		
	2 03451 7110		SHERCLCREC	OTHER		89.70		
			Invoice Net			179.40		
			CHECK TOTAL			363.75		-----
6231	SARAH CURRIE	00001		INV	07/31/2024	006	159615	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 030 8752	PARKS		CONTWBP		800.00		
		Invoice Net				800.00		
						CHECK TOTAL	800.00	-----
1039 DAVIS DON		00001		INV 07/25/2024		DAVJUL24	159360	
1 00123 6461		PLANNING		PZTRAVEL		71.56		
		Invoice Net				71.56		
						CHECK TOTAL	71.56	-----
1070 BANK LOCKBOX PROCESSIN		00001		INV 08/01/2024		1464 August 2024	159648	
1 083 6153		SI DENTAL		SI DENTADM		1,759.31		
2 083 6154		SI DENTAL		SI DENTCLA		21,135.38		
		Invoice Net				22,894.69		
						CHECK TOTAL	22,894.69	-----
1072 DEMPSEY & ASSOCIATES		00001		INV 07/18/2024		152856	159029	
1 00355 6930		AIRSANDPT		ELECTRIC		723.69		
		Invoice Net				723.69		
						CHECK TOTAL	723.69	-----
1089 DIRECT AUTOMOTIVE DIST		00001		INV 07/23/2024		01HV3946	159201	
1 03457 7040		SHERAUTO		REPAIR		334.50		
		Invoice Net				334.50		
						CHECK TOTAL	334.50	-----
4679 DOBBS HEAVY DUTY HOLDI		00001		INV 07/29/2024		027P39837	159501	
1 002 7418		RD&BR GEN		REPHTRUCKS		122.16		
		Invoice Net				122.16		
						CHECK TOTAL	122.16	-----
251 DOVER BAY MARINA		00001		INV 07/17/2024		32722	158996	
1 03479 7000		MARINE PTR		GASOLINE		149.89		
		Invoice Net				149.89		
251 DOVER BAY MARINA		00001		INV 07/23/2024		32737	159101	
1 03479 7000		MARINE PTR		GASOLINE		400.42		
		Invoice Net				400.42		
251 DOVER BAY MARINA		00001		INV 07/23/2024		32736	159102	
1 03479 7000		MARINE PTR		GASOLINE		43.59		
		Invoice Net				43.59		
251 DOVER BAY MARINA		00001		INV 07/23/2024		32738	159268	
1 03479 7000		MARINE PTR		GASOLINE		221.73		
		Invoice Net				221.73		
251 DOVER BAY MARINA		00001		INV 07/31/2024		32763	159606	
1 03479 7000		MARINE PTR		GASOLINE		237.23		
		Invoice Net				237.23		
251 DOVER BAY MARINA		00001		INV 07/31/2024		32761	159607	
1 03479 7000		MARINE PTR		GASOLINE		290.70		
		Invoice Net				290.70		

Bonner County

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1

VENDOR	G/L ACCOUNTS
	1 03461 6830
5561	ERGON ASPHALT AND EM
	1 002 8510
5561	ERGON ASPHALT AND EM
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	1 002 8510

Bonner County

DETAIL INVOICE LIST

CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT		WARRANT: BOC2224 08/01/2024		DUE DATE: 08/31/2024		
VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
251	DOVER BAY MARINA		00001		INV	07/31/2024	32764	159608	
	1 03479 7000			MARINE PTR	GASOLINE		133.11		
				Invoice Net			133.11		
251	DOVER BAY MARINA		00001		CRM	07/31/2024	32752	159609	
	1 03479 7000			MARINE PTR	GASOLINE		-263.52		
				Invoice Net			-263.52		
251	DOVER BAY MARINA		00001		INV	07/31/2024	32753	159610	
	1 03479 7000			MARINE PTR	GASOLINE		136.78		
				Invoice Net			136.78		
				CHECK	TOTAL		1,349.93		-----
4313	DIANE M HOLMAN		00001		INV	07/29/2024	1011220	159430	
	1 006 6820			DISTCT	DRUGTESTIN		140.00		
				Invoice Net			140.00		
4313	DIANE M HOLMAN		00001		INV	07/29/2024	1011221	159433	
	1 006 6820			DISTCT	DRUGTESTIN		120.00		
				Invoice Net			120.00		
				CHECK	TOTAL		260.00		-----
290	EAN SERVICES LLC		00001		INV	07/23/2024	36471152	159110	
	1 03461 6480			JAILDETENT	PRIS TREXP		73.18		
				Invoice Net			73.18		
				CHECK	TOTAL		73.18		-----
4045	EDGEMERE GRANGE #355		00003		INV	07/24/2024	May24	159294	
	1 00404 6770			ELECT-MAY	RENTALS		210.00		
				Invoice Net			210.00		
				CHECK	TOTAL		210.00		-----
3950	ELITE TIRE & SUSPENSIO		00001		INV	07/18/2024	142243	159000	
	1 002 7020			RD&BR GEN	TIRES		40.00		
				Invoice Net			40.00		
3950	ELITE TIRE & SUSPENSIO		00001		INV	07/23/2024	142367	159228	
	1 002 7020			RD&BR GEN	TIRES		75.00		
				Invoice Net			75.00		
3950	ELITE TIRE & SUSPENSIO		00001		INV	07/24/2024	142462	159314	
	1 023 7020			SOL WASTE	TIRES		20.00		
				Invoice Net			20.00		
3950	ELITE TIRE & SUSPENSIO		00001		INV	07/29/2024	142512	159504	
	1 002 7020			RD&BR GEN	TIRES		125.00		
				Invoice Net			125.00		
3950	ELITE TIRE & SUSPENSIO		00001		INV	07/29/2024	142511	159505	
	1 002 7020			RD&BR GEN	TIRES		175.00		
				Invoice Net			175.00		
				CHECK	TOTAL		435.00		-----
3008	EMPIRE POLYGRAPH & EMP		00001		INV	07/23/2024	EPEC 24017	159284	



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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
251 DOVER BAY MARINA	00001	INV	07/31/2024	32764		159608		
1 03479 7000	MARINE PTR	GASOLINE		133.11				
	Invoice Net			133.11				
251 DOVER BAY MARINA	00001	CRM	07/31/2024	32752		159609		
1 03479 7000	MARINE PTR	GASOLINE		-263.52				
	Invoice Net			-263.52				
251 DOVER BAY MARINA	00001	INV	07/31/2024	32753		159610		
1 03479 7000	MARINE PTR	GASOLINE		136.78				
	Invoice Net			136.78				
	CHECK TOTAL			1,349.93		-----		
4313 DIANE M HOLMAN	00001	INV	07/29/2024	1011220		159430		
1 006 6820	DISTCT	DRUGTESTIN		140.00				
	Invoice Net			140.00				
4313 DIANE M HOLMAN	00001	INV	07/29/2024	1011221		159433		
1 006 6820	DISTCT	DRUGTESTIN		120.00				
	Invoice Net			120.00				
	CHECK TOTAL			260.00		-----		
290 EAN SERVICES LLC	00001	INV	07/23/2024	36471152		159110		
1 03461 6480	JAILDETENT	PRIS TREXP		73.18				
	Invoice Net			73.18				
	CHECK TOTAL			73.18		-----		
4045 EDGEMERE GRANGE #355	00003	INV	07/24/2024	May24		159294		
1 00404 6770	ELECT-MAY	RENTALS		210.00				
	Invoice Net			210.00				
	CHECK TOTAL			210.00		-----		
3950 ELITE TIRE & SUSPENSIO	00001	INV	07/18/2024	142243		159000		
1 002 7020	RD&BR GEN	TIRES		40.00				
	Invoice Net			40.00				
3950 ELITE TIRE & SUSPENSIO	00001	INV	07/23/2024	142367		159228		
1 002 7020	RD&BR GEN	TIRES		75.00				
	Invoice Net			75.00				
3950 ELITE TIRE & SUSPENSIO	00001	INV	07/24/2024	142462		159314		
1 023 7020	SOL WASTE	TIRES		20.00				
	Invoice Net			20.00				
3950 ELITE TIRE & SUSPENSIO	00001	INV	07/29/2024	142512		159504		
1 002 7020	RD&BR GEN	TIRES		125.00				
	Invoice Net			125.00				
3950 ELITE TIRE & SUSPENSIO	00001	INV	07/29/2024	142511		159505		
1 002 7020	RD&BR GEN	TIRES		175.00				
	Invoice Net			175.00				
	CHECK TOTAL			435.00		-----		
3008 EMPIRE POLYGRAPH & EMP	00001	INV	07/23/2024	EPEC 24017		159284		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 6830		JAILDETENT	BACKGR CHK		200.00		
			Invoice Net			200.00		
						CHECK TOTAL	200.00	-----
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/18/2024		9403233769	159001	
	1 002 8510		RD&BR GEN	BST SURFAC		19,148.94		
			Invoice Net			19,148.94		
5561	ERGON ASPHALT AND	EMUL	00001	CRM 07/18/2024		9403232606	159002	
	1 002 8510		RD&BR GEN	BST SURFAC		-19,148.94		
			Invoice Net			-19,148.94		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/18/2024		9403234933	159003	
	1 002 8510		RD&BR GEN	BST SURFAC		8,023.19		
			Invoice Net			8,023.19		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/18/2024		9403234932	159004	
	1 002 8510		RD&BR GEN	BST SURFAC		18,348.48		
			Invoice Net			18,348.48		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/18/2024		9403234931	159005	
	1 002 8510		RD&BR GEN	BST SURFAC		19,142.73		
			Invoice Net			19,142.73		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/23/2024		9403236399	159229	
	1 002 8510		RD&BR GEN	BST SURFAC		19,273.04		
			Invoice Net			19,273.04		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/23/2024		9403236400	159231	
	1 002 8510		RD&BR GEN	BST SURFAC		18,882.12		
			Invoice Net			18,882.12		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/23/2024		9403239069	159232	
	1 002 8510		RD&BR GEN	BST SURFAC		18,789.04		
			Invoice Net			18,789.04		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/23/2024		9403239068	159233	
	1 002 8510		RD&BR GEN	BST SURFAC		19,428.17		
			Invoice Net			19,428.17		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/25/2024		9403241065	159320	
	1 002 8510		RD&BR GEN	BST SURFAC		18,286.43		
			Invoice Net			18,286.43		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/25/2024		9403241064	159321	
	1 002 8510		RD&BR GEN	BST SURFAC		19,744.63		
			Invoice Net			19,744.63		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/25/2024		9403241063	159322	
	1 002 8510		RD&BR GEN	BST SURFAC		5,807.97		
			Invoice Net			5,807.97		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/25/2024		9403241062	159323	
	1 002 8510		RD&BR GEN	BST SURFAC		18,820.07		
			Invoice Net			18,820.07		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/25/2024		9403241061	159324	
	1 002 8510		RD&BR GEN	BST SURFAC		19,552.27		
			Invoice Net			19,552.27		
5561	ERGON ASPHALT AND	EMUL	00001	INV 07/25/2024		9403241060	159325	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 8510	RD&BR GEN		BST SURFAC		5,528.74		
		Invoice Net				5,528.74		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/29/2024	9403244704	159502	
	1 002 8510	RD&BR GEN		BST SURFAC		19,105.50		
		Invoice Net				19,105.50		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/29/2024	9403244703	159503	
	1 002 8510	RD&BR GEN		BST SURFAC		19,093.09		
		Invoice Net				19,093.09		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/29/2024	9403246355	159597	
	1 002 8510	RD&BR GEN		BST SURFAC		19,533.65		
		Invoice Net				19,533.65		
5561	ERGON ASPHALT AND EMUL	00001		INV	07/29/2024	9403246354	159598	
	1 002 8510	RD&BR GEN		BST SURFAC		18,863.50		
		Invoice Net				18,863.50		
		CHECK TOTAL				286,222.62		-----
3030	EVANS CRAVEN & LACKIE	00001		INV	07/22/2024	125865JAN24	159087	
	1 03471 7100	JUST-CIVIL		LEGAL		754.00		
		Invoice Net				754.00		
3030	EVANS CRAVEN & LACKIE	00001		INV	07/22/2024	127154Mar24	159089	
	1 03471 7100	JUST-CIVIL		LEGAL		986.00		
		Invoice Net				986.00		
3030	EVANS CRAVEN & LACKIE	00001		INV	07/22/2024	126499FEB24	159090	
	1 03471 7100	JUST-CIVIL		LEGAL		464.00		
		Invoice Net				464.00		
3030	EVANS CRAVEN & LACKIE	00001		INV	07/22/2024	128429May24	159092	
	1 03471 7100	JUST-CIVIL		LEGAL		145.00		
		Invoice Net				145.00		
		CHECK TOTAL				2,349.00		-----
3188	EVERGREEN SUPPLY	00001		INV	07/23/2024	385247	159223	
	1 002 7580	RD&BR GEN		REPSMPART		41.98		
	2 002 6720	RD&BR GEN		SM ASSETS		7.95		
		Invoice Net				49.93		
		CHECK TOTAL				49.93		-----
3192	EXBABYLON PROFESSIONAL	00001		INV	07/22/2024	205210	159062	
	1 00823 7110	911TECH		OTHER		30.00		
		Invoice Net				30.00		
3192	EXBABYLON PROFESSIONAL	00001		INV	07/25/2024	205026	159274	
	1 00115 8950	TECHNOLOG		SOFTWARE		2,535.00		
		Invoice Net				2,535.00		
		CHECK TOTAL				2,565.00		-----
3218	FBI LEEDA INC	00001		INV	07/22/2024	200109752	159071	
	1 03461 6490	JAILDETENT		EDUCATION		350.00		
		Invoice Net				350.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	350.00	-----
3221	FEATHERSTON LAW FIRM	00001	INV	07/29/2024		63933	159435	
	1 006 7100	DISTCT	LEGAL			38.00		
		Invoice Net				38.00		
3221	FEATHERSTON LAW FIRM	00001	INV	07/29/2024		64138	159436	
	1 006 7100	DISTCT	LEGAL			61.05		
		Invoice Net				61.05		
						CHECK TOTAL	99.05	-----
3242	FIRE PROTECTION SPECIA	00000	INV	07/30/2024		11815	159494	
	1 00661 7430	PROBSVCS	REPBLDGS			420.00		
		Invoice Net				420.00		
						CHECK TOTAL	420.00	-----
5631	FRANKENBACH DAVID	00000	INV	07/25/2024		FRAJUL24	159361	
	1 00123 6461	PLANNING	PZTRAVEL			48.24		
		Invoice Net				48.24		
						CHECK TOTAL	48.24	-----
3822	FREIGHTLINER NORTHWEST	00001	CRM	07/25/2024		PC001621226:01	159327	
	1 002 7422	RD&BR GEN	REPHEQUIP			-300.00		
		Invoice Net				-300.00		
3822	FREIGHTLINER NORTHWEST	00001	INV	07/25/2024		PC001621362:01	159328	
	1 002 7418	RD&BR GEN	REPHTRUCKS			582.95		
		Invoice Net				582.95		
						CHECK TOTAL	282.95	-----
310	GALLS PARENT HOLDINGS	00002	INV	07/22/2024		028491989	159056	
	1 03453 7710	SHERPATROL	UNIFORMS			158.98		
		Invoice Net				158.98		
310	GALLS PARENT HOLDINGS	00002	INV	07/22/2024		028507675	159057	
	1 03461 7710	JAILDETENT	UNIFORMS			416.38		
		Invoice Net				416.38		
310	GALLS PARENT HOLDINGS	00002	INV	07/29/2024		028601235	159473	
	1 03461 7710	JAILDETENT	UNIFORMS			217.00		
		Invoice Net				217.00		
310	GALLS PARENT HOLDINGS	00002	INV	07/29/2024		028579685	159477	
	1 03452 7710	SHERDETECT	UNIFORMS			28.95		
		Invoice Net				28.95		
310	GALLS PARENT HOLDINGS	00002	INV	07/30/2024		028599972	159513	
	1 03461 7710	JAILDETENT	UNIFORMS			72.27		
		Invoice Net				72.27		
310	GALLS PARENT HOLDINGS	00002	INV	07/30/2024		028599971	159514	
	1 03461 7710	JAILDETENT	UNIFORMS			72.16		
		Invoice Net				72.16		
						CHECK TOTAL	965.74	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2631 HANGER PHILIP A. PH.D.	00001	INV	07/29/2024	BON061924DR.2		159419		
1 006 7110	DISTCT	OTHER		1,068.75				
	Invoice Net			1,068.75				
2631 HANGER PHILIP A. PH.D.	00001	INV	07/29/2024	BON61824GB.2		159420		
1 006 7110	DISTCT	OTHER		712.50				
	Invoice Net			712.50				
	CHECK TOTAL			1,781.25		-----		
3816 HART INTERCIVIC INC	00001	INV	07/29/2024	098264		159429		
1 004 7420	ELECTIONS	REPEQUIP		35,410.00				
	Invoice Net			35,410.00				
	CHECK TOTAL			35,410.00		-----		
5851 TIMOTHY J. STEVENS	00002	INV	07/31/2024	156		159270		
1 00115 9430	TECHNOLOG	CAP - COMP		520.00				
	Invoice Net			520.00				
	CHECK TOTAL			520.00		-----		
1232 HI-LINE INC	00001	INV	07/23/2024	11139868		159257		
1 002 7750	RD&BR GEN	SHIPANDFRT		29.10				
2 002 7418	RD&BR GEN	REPHTRUCKS		177.50				
	Invoice Net			206.60				
	CHECK TOTAL			206.60		-----		
6269 ERIC BARNHART	00001	INV	07/29/2024	1053		159481		
1 00823 7110	911TECH	OTHER		2,325.00				
	Invoice Net			2,325.00				
	CHECK TOTAL			2,325.00		-----		
6072 HOLLAND & HART LLP	00001	INV	05/28/2024	217335		159046		
1 03471 7100	JUST-CIVIL	LEGAL		1,339.00				
	Invoice Net			1,339.00				
6072 HOLLAND & HART LLP	00001	INV	07/03/2024	2187300		159047		
1 03471 7100	JUST-CIVIL	LEGAL		226.00				
	Invoice Net			226.00				
6072 HOLLAND & HART LLP	00001	INV	07/08/2024	2187302		159048		
1 03471 7100	JUST-CIVIL	LEGAL		8,182.90				
	Invoice Net			8,182.90				
6072 HOLLAND & HART LLP	00001	INV	07/16/2024	2190082		159050		
1 03471 7100	JUST-CIVIL	LEGAL		6,555.00				
	Invoice Net			6,555.00				
	CHECK TOTAL			16,302.90		-----		
6273 APPLIANCE TECHNICIANS	00001	INV	07/30/2024	4097		159493		
1 03475 7420	JUSTJUVDCT	REPEQUIP		1,000.00				
2 00661 7900	PROBSVCS	CIG TAXC/O		435.00				
	Invoice Net			1,435.00				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CHECK TOTAL						1,435.00		-----
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			7123364	159516	
1 03450	7430	SHERADMIN	REPBLDGS			9.94		
		Invoice Net				9.94		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			3124053	159517	
1 03450	7430	SHERADMIN	REPBLDGS			29.68		
		Invoice Net				29.68		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			3610323	159518	
1 03479	8660	MARINE PTR	EQUIPSML			125.97		
		Invoice Net				125.97		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			0610756	159519	
1 00824	7430	911REPEATR	REPBLDGS			35.10		
		Invoice Net				35.10		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			6124855	159520	
1 03450	7430	SHERADMIN	REPBLDGS			5.98		
		Invoice Net				5.98		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			6510659	159521	
1 00824	7430	911REPEATR	REPBLDGS			76.41		
		Invoice Net				76.41		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			5124980	159524	
1 03450	7430	SHERADMIN	REPBLDGS			29.68		
		Invoice Net				29.68		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			5125042	159527	
1 03450	7430	SHERADMIN	REPBLDGS			12.66		
		Invoice Net				12.66		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			5193921	159558	
1 03450	7430	SHERADMIN	REPBLDGS			199.90		
		Invoice Net				199.90		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			4125083	159559	
1 03450	7430	SHERADMIN	REPBLDGS			13.98		
		Invoice Net				13.98		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			3125178	159565	
1 03450	7430	SHERADMIN	REPBLDGS			2.47		
		Invoice Net				2.47		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			3125207	159566	
1 03450	7430	SHERADMIN	REPBLDGS			19.98		
		Invoice Net				19.98		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			9620842	159581	
1 00824	7430	911REPEATR	REPBLDGS			77.44		
		Invoice Net				77.44		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			8083258	159582	
1 03450	7430	SHERADMIN	REPBLDGS			26.66		
		Invoice Net				26.66		
400 HOME DEPOT	CREDIT SERV	00002	INV 07/30/2024			7125927	159583	
1 03450	7430	SHERADMIN	REPBLDGS			13.94		
		Invoice Net				13.94		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
400 HOME DEPOT CREDIT SERV	00002	INV	07/30/2024	0126585		159584		
1 03450 7430	SHERADMIN	REPBLDGS		29.94				
	Invoice Net			29.94				
400 HOME DEPOT CREDIT SERV	00002	INV	07/30/2024	126669		159585		
1 03450 7430	SHERADMIN	REPBLDGS		8.40				
	Invoice Net			8.40				
400 HOME DEPOT CREDIT SERV	00002	INV	07/30/2024	4094395		159586		
1 03450 7430	SHERADMIN	REPBLDGS		3.94				
	Invoice Net			3.94				
400 HOME DEPOT CREDIT SERV	00002	INV	07/30/2024	1520396		159587		
1 00823 7430	911TECH	REPBLDGS		20.65				
	Invoice Net			20.65				
	CHECK TOTAL			742.72				-----
5051 TOM HOULE	00001	INV	07/31/2024	455		159616		
1 030 8751	PARKS	CONT GB		1,000.00				
	Invoice Net			1,000.00				
	CHECK TOTAL			1,000.00				-----
6161 INTERNATIONAL ASSN OF	00001	INV	07/19/2024	200002612		159044		
1 00106 6490	CORONER	EDUCATION		95.00				
	Invoice Net			95.00				
	CHECK TOTAL			95.00				-----
3429 IACRC	00001	INV	07/23/2024	IACRC-24-248		159189		
1 00118 6490	GENEXP	EDUCATION		1,206.54				
	Invoice Net			1,206.54				
	CHECK TOTAL			1,206.54				-----
3443 IDAHO ASSOC OF HIGHWAY	00001	INV	07/30/2024	JUL24		159509		
1 002 6490	RD&BR GEN	EDUCATION		435.00				
	Invoice Net			435.00				
	CHECK TOTAL			435.00				-----
3656 INDOFF INCORPORATED	00001	INV	07/25/2024	3740966		159365		
1 00123 6530	PLANNING	OFFICE		36.20				
	Invoice Net			36.20				
	CHECK TOTAL			36.20				-----
5101 INLAND POLYGRAPH	00002	INV	07/18/2024	071424-Bonner		159036		
1 03474 7100	PUBLIC DEF	LEGAL		500.00				
	Invoice Net			500.00				
	CHECK TOTAL			500.00				-----
3663 INLAND POWER & LIGHT	00001	INV	07/22/2024	62146001JUL24		159094		
1 02381 6980	LOCAL	OTHER UTIL		52.09				
	Invoice Net			52.09				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3663	INLAND POWER & LIGHT 1 02381 6980	00001		INV	07/22/2024	137354001JUL24	159097	
		LOCAL		OTHER UTIL		74.94		
		Invoice Net				74.94		
3663	INLAND POWER & LIGHT 1 002 6940	00001		INV	07/19/2024	85450001JUL24	159208	
		RD&BR GEN		STR LIGHT		43.89		
		Invoice Net				43.89		
		CHECK		TOTAL		170.92		-----
3667	INSIGHT DISTRIBUTING I 1 03461 6530	00001		INV	07/22/2024	0505790	159075	
		JAILDETENT		OFFICE		73.70		
		Invoice Net				73.70		
3667	INSIGHT DISTRIBUTING I 1 030 8811	00001		INV	07/22/2024	0504754	159096	
		PARKS		PARRECGFB		385.20		
		Invoice Net				385.20		
		CHECK		TOTAL		458.90		-----
6176	INTEGRATED SOLUTIONS C 1 047 8994	00001		INV	07/29/2024	P-112952-2024	159410	
		GRANT		DEMGRANTS		3,675.01		
		Invoice Net				3,675.01		
		CHECK		TOTAL		3,675.01		-----
4222	IRELAND NEEDLECRAFT RO 1 006 7860	00000		INV	07/31/2024	CA-3191	159632	
		DISTCT		MISCEXPENS		308.00		
		Invoice Net				308.00		
		CHECK		TOTAL		308.00		-----
1257	JAMES A. SEWELL & ASSO 1 00118 7860	00001		INV	07/23/2024	110569	159187	
		GENEXP		MISCEXPENS		644.00		
		Invoice Net				644.00		
		CHECK		TOTAL		644.00		-----
6037	KENT D BRUCE CO LLC 1 03457 7040	00001		INV	07/24/2024	16090	159283	
		SHERAUTO		REPAIR		320.70		
		Invoice Net				320.70		
		CHECK		TOTAL		320.70		-----
2705	LAKEVIEW FUNERAL HOME 1 00106 8310	00001		INV	08/01/2024	4295	159045	
		CORONER		AUTOP. INQ		550.00		
		Invoice Net				550.00		
		CHECK		TOTAL		550.00		-----
5943	STEEL LLC 1 03450 7430	00001		INV	07/22/2024	20101871	159068	
		SHERADMIN		REPBLDGS		347.50		
		Invoice Net				347.50		
		CHECK		TOTAL		347.50		-----
1316	LES SCHWAB TIRE CENTER	00001		INV	07/26/2024	10800841259	159391	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 024 6870	TORT		INS - DEDU		114.99		
		Invoice Net				114.99		
						CHECK TOTAL	114.99	-----
5962 LTR INTERMEDIATE HOLDI	00001	INV	07/30/2024			2758654	159551	
1 023 7320	SOL WASTE	SP WASTE				2,132.68		
	Invoice Net					2,132.68		
						CHECK TOTAL	2,132.68	-----
6102 LOW COST INTERLOCK INC	00001	INV	07/31/2024			109981	159631	
1 006 6820	DISTCT	DRUGTESTIN				48.00		
	Invoice Net					48.00		
						CHECK TOTAL	48.00	-----
4433 MAJESTIC VIEW	00001	INV	07/31/2024			INV0326	159612	
1 047 8994	GRANT	DEMGRANTS				8,664.50		
	Invoice Net					8,664.50		
						CHECK TOTAL	8,664.50	-----
558 MAK'S SIGNS	00001	INV	07/23/2024			218072	159113	
1 02381 7330	LOCAL	OPERATIONS				356.00		
	Invoice Net					356.00		
						CHECK TOTAL	356.00	-----
6069 MARSH & MCLENNAN COMPA	00001	INV	07/24/2024			391593	159310	
1 00118 7115	GENEXP	ADMINEEBEN				4,876.25		
	Invoice Net					4,876.25		
6069 MARSH & MCLENNAN COMPA	00001	INV	07/24/2024			391595	159311	
1 00118 7115	GENEXP	ADMINEEBEN				678.00		
	Invoice Net					678.00		
6069 MARSH & MCLENNAN COMPA	00001	INV	07/24/2024			391597	159312	
1 00118 7115	GENEXP	ADMINEEBEN				4,876.25		
	Invoice Net					4,876.25		
6069 MARSH & MCLENNAN COMPA	00001	INV	07/24/2024			391598	159313	
1 00118 7115	GENEXP	ADMINEEBEN				678.00		
	Invoice Net					678.00		
						CHECK TOTAL	11,108.50	-----
4393 EDWARD MCCOLLUM	00002	INV	07/30/2024			422427	159490	
1 00661 7900	PROBSVCS	CIG TAXC/O				465.75		
	Invoice Net					465.75		
						CHECK TOTAL	465.75	-----
2568 CONCEPT COMM CORP.	00000	INV	08/01/2024			107853	159271	
1 00115 8950	TECHNOLOG	SOFTWARE				154.95		
	Invoice Net					154.95		
						CHECK TOTAL	154.95	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5926	BISE ENTERPRISES 1 023 6530	00001		INV	07/15/2024	12531	158977	
				SOL WASTE	OFFICE	83.33		
				Invoice Net		83.33		
				CHECK TOTAL		83.33		-----
1383	MOORE SMITH BUXTON & T 1 023 7100	00001		INV	07/24/2024	81701	159316	
				SOL WASTE	LEGAL	225.00		
				Invoice Net		225.00		
				CHECK TOTAL		225.00		-----
6058	MOUNTAIN VIEW FORESTRY 1 047 8994	00001		INV	07/25/2024	2376	159317	
				GRANT	DEMGRANTS	17,146.48		
				Invoice Net		17,146.48		
6058	MOUNTAIN VIEW FORESTRY 1 047 8994	00001		INV	07/25/2024	2377	159318	
				GRANT	DEMGRANTS	9,216.96		
				Invoice Net		9,216.96		
6058	MOUNTAIN VIEW FORESTRY 1 047 8994	00001		INV	07/30/2024	2378	159541	
				GRANT	DEMGRANTS	23,817.80		
				Invoice Net		23,817.80		
				CHECK TOTAL		50,181.24		-----
5901	MULLINS, MELANIE 1 020 6450	00000		INV	07/29/2024	JUL24	159422	
				REVAL	MILEAGE	25.00		
				Invoice Net		25.00		
				CHECK TOTAL		25.00		-----
585	NACCARATO TRACY 1 01261 6450	00000		INV	07/31/2024	July2024	159641	
				MOTVEHSDP	MILEAGE	24.12		
				Invoice Net		24.12		
				CHECK TOTAL		24.12		-----
6018	GENUINE PARTS COMPANY 1 023 7040	00001		INV	07/26/2024	193584	159398	
				SOL WASTE	REPAIR	79.00		
				Invoice Net		79.00		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	07/30/2024	191796	159510	
				RD&BR GEN	REPHTRUCKS	552.39		
				Invoice Net		552.39		
6018	GENUINE PARTS COMPANY 1 002 7040	00001		INV	07/30/2024	192427	159511	
				RD&BR GEN	REPAIR	70.28		
				Invoice Net		70.28		
6018	GENUINE PARTS COMPANY 1 002 7040	00001		INV	07/30/2024	192422	159522	
				RD&BR GEN	REPAIR	76.22		
				Invoice Net		76.22		
6018	GENUINE PARTS COMPANY 1 002 7418	00001		INV	07/30/2024	192803	159523	
				RD&BR GEN	REPHTRUCKS	214.22		
				Invoice Net		214.22		
				CHECK TOTAL		992.11		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5914	NAYLOR & HALES, PC 1 03471 7100	00001		INV JUST-CIVIL LEGAL Invoice Net	07/22/2024	JUN24 31,560.30 31,560.30 CHECK TOTAL	159083	
						31,560.30		-----
2320	NORTH 40 OUTFITTERS 1 00355 6540	00001		INV AIRSANDPT SHOP Invoice Net	07/18/2024	45196/B 69.98 69.98	159028	
2320	NORTH 40 OUTFITTERS 1 02381 7330	00001		INV LOCAL OPERATIONS Invoice Net	07/26/2024	045295/B 74.92 74.92	159431	
2320	NORTH 40 OUTFITTERS 1 02381 7370	00001		INV LOCAL HOUSE HAZ Invoice Net	07/26/2024	045544/b 274.50 274.50	159434	
2320	NORTH 40 OUTFITTERS 1 002 8510	00001		INV RD&BR GEN BST SURFAC Invoice Net	07/30/2024	045418/B 199.99 199.99	159526	
2320	NORTH 40 OUTFITTERS 1 002 7040	00001		INV RD&BR GEN REPAIR Invoice Net	07/30/2024	045385/B 34.99 34.99	159528	
2320	NORTH 40 OUTFITTERS 1 00110 7040	00001		INV BLDGGRD REPAIR Invoice Net	07/30/2024	045457/B 7.98 7.98	159540	
						CHECK TOTAL	662.36	-----
2320	NORTH 40 OUTFITTERS 1 03453 7860	00002		INV SHERPATROL MISCEXPENS Invoice Net	07/22/2024	45576/B 17.96 17.96	159091	
2320	NORTH 40 OUTFITTERS 1 03479 7040	00002		INV MARINE PTR REPAIR Invoice Net	07/24/2024	45590/B 19.99 19.99	159282	
						CHECK TOTAL	37.95	-----
2336	NORTHERN STATES PEST C 1 03461 7110	00001		INV JAILDETENT OTHER Invoice Net	07/25/2024	108377 95.00 95.00	159351	
						CHECK TOTAL	95.00	-----
2345	NORTHSTAR CLEAN CONCEP 1 027 7430	00001		INV WEEDS REPBLDGS Invoice Net	07/25/2024	50533 194.83 194.83	159347	
						CHECK TOTAL	194.83	-----
2346	NORTHWEST AUTOBODY & T 1 024 6870	00001		INV TORT INS - DEDU Invoice Net	07/29/2024	17630 3,412.19 3,412.19	159451	
						CHECK TOTAL	3,412.19	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6007	NORTHWEST SUPPLY COMPA 1 03410 6620	00001		INV 07/30/2024 JUSTBLDGS CLEANING		12473 176.00 176.00 CHECK TOTAL 176.00	159542	-----
2368	NU-TECH SERVICES 1 02381 7330	00001		INV 07/15/2024 LOCAL OPERATIONS		35477 801.00 801.00 CHECK TOTAL 801.00	158871	-----
2771	O'REILLY AUTOMOTIVE IN 1 024 6870	00001		INV 07/26/2024 TORT INS - DEDU		3456-149778 82.55 82.55 CHECK TOTAL 82.55	159390	-----
2771	OREILLY AUTO PARTS 1 002 7040	00002		CRM 07/30/2024 RD&BR GEN REPAIR		5732-386922 -10.00 -10.00 Invoice Net	159568	
2771	OREILLY AUTO PARTS 1 002 7040	00002		CRM 07/30/2024 RD&BR GEN REPAIR		3456-418631 -100.00 -100.00 Invoice Net	159569	
2771	OREILLY AUTO PARTS 1 002 7418	00002		CRM 07/30/2024 RD&BR GEN REPHTRUCKS		3456-418893 -100.00 -100.00 Invoice Net	159570	
2771	OREILLY AUTO PARTS 1 002 7040	00002		CRM 07/30/2024 RD&BR GEN REPAIR		3456-465211 -3.13 -3.13 Invoice Net	159571	
2771	OREILLY AUTO PARTS 1 002 7040	00002		INV 07/30/2024 RD&BR GEN REPAIR		3456-465180 65.74 65.74 Invoice Net	159573	
2771	OREILLY AUTO PARTS 1 002 7040	00002		INV 07/30/2024 RD&BR GEN REPAIR		3456-118514 435.56 435.56 Invoice Net	159574	
2771	OREILLY AUTO PARTS 1 002 7030	00002		INV 07/30/2024 RD&BR GEN LUBRICANT		3456-135322 83.97 83.97 CHECK TOTAL 372.14	159575	-----
5800	ODP BUSINESS SOLUTIONS 1 00822 6530	00001		INV 07/23/2024 911OPS OFFICE		374573163001 34.98 34.98 CHECK TOTAL 34.98	159105	-----
9999	Jeffrey Bengtson 1 00123 7810	00000		INV 07/26/2024 PLANNING REF, REIMB		VRP2024-0021 255.00 255.00 CHECK TOTAL 255.00	159377	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
9999 Justin Schmidt	1 00123 7810	00000		INV	07/26/2024	VRP2024-0176	159382	
		PLANNING		REF, REIMB		255.00		
		Invoice Net				255.00		
				CHECK		TOTAL	255.00	-----
9999 Karlene Behringer	1 03401 6530	00000		INV	07/29/2024	July24	159428	
		JUSTCLERK		OFFICE		47.64		
		Invoice Net				47.64		
				CHECK		TOTAL	47.64	-----
9999 Misha Seguin	1 00123 7810	00000		INV	07/26/2024	VRP2024-0016	159376	
		PLANNING		REF, REIMB		255.00		
		Invoice Net				255.00		
				CHECK		TOTAL	255.00	-----
9999 Rhonda Drullard	1 00123 7810	00000		INV	07/26/2024	VRP2024-0174	159380	
		PLANNING		REF, REIMB		255.00		
		Invoice Net				255.00		
				CHECK		TOTAL	255.00	-----
9999 Stevens County Sheriff	1 03471 7110	00000		INV	07/29/2024	JUL.24	159450	
		JUST-CIVIL		OTHER		55.72		
		Invoice Net				55.72		
				CHECK		TOTAL	55.72	-----
9999 Vacasa LLC	1 00123 7810	00000		INV	07/26/2024	VRP2024-0159	159378	
		PLANNING		REF, REIMB		255.00		
		Invoice Net				255.00		
				CHECK		TOTAL	255.00	-----
9999 Vacasa LLC	1 00123 7810	00000		INV	07/26/2024	VRP2024-0164	159379	
		PLANNING		REF, REIMB		255.00		
		Invoice Net				255.00		
				CHECK		TOTAL	255.00	-----
2788 OXARC	1 00824 7430	00001		INV	07/16/2024	0032116466	159025	
		911REPEATR		REPBLDGS		201.35		
		Invoice Net				201.35		
				CHECK		TOTAL	201.35	-----
2798 PACIFIC STEEL & RECYCL	1 00355 7420	00001		INV	07/18/2024	8767745	159034	
		AIRSANDPT		REPEQUIP		106.18		
		Invoice Net				106.18		
2798 PACIFIC STEEL & RECYCL	1 03457 8650	00001		INV	07/22/2024	8772040	159073	
		SHERAUTO		TOOLSSML		165.36		
		Invoice Net				165.36		
				CHECK		TOTAL	271.54	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4064	PACWEST MACHINERY	00001		INV	07/30/2024	30422410	159537	
	1 002 7750	RD&BR GEN		SHIPANDFRT		21.58		
	2 002 7422	RD&BR GEN		REPHEQUIP		421.65		
		Invoice Net				443.23		
4064	PACWEST MACHINERY	00001		INV	07/30/2024	30422523	159538	
	1 002 7750	RD&BR GEN		SHIPANDFRT		17.59		
	2 002 7422	RD&BR GEN		REPHEQUIP		140.55		
		Invoice Net				158.14		
		CHECK TOTAL				601.37		-----
1453	PANHANDLE HEALTH DISTR	00001		INV	07/23/2024	IN108	159186	
	1 011 8750	HEALTH		CONTRMISC		124,374.00		
		Invoice Net				124,374.00		
		CHECK TOTAL				124,374.00		-----
5203	PAPE MACHINERY INC	00001		INV	07/18/2024	15470156	159006	
	1 002 7418	RD&BR GEN		REPHTRUCKS		44.31		
		Invoice Net				44.31		
		CHECK TOTAL				44.31		-----
1481	PATTI'S ACTION AUTO SU	00001		INV	07/30/2024	96379-1	159529	
	1 002 7040	RD&BR GEN		REPAIR		281.05		
		Invoice Net				281.05		
1481	PATTI'S ACTION AUTO SU	00001		INV	07/30/2024	95489-1	159530	
	1 002 7040	RD&BR GEN		REPAIR		15.46		
		Invoice Net				15.46		
1481	PATTI'S ACTION AUTO SU	00001		INV	07/30/2024	95431-1	159531	
	1 002 7040	RD&BR GEN		REPAIR		176.51		
		Invoice Net				176.51		
1481	PATTI'S ACTION AUTO SU	00001		CRM	07/30/2024	95900-1	159532	
	1 002 7040	RD&BR GEN		REPAIR		-18.86		
		Invoice Net				-18.86		
1481	PATTI'S ACTION AUTO SU	00001		INV	07/30/2024	95886-1	159534	
	1 002 7040	RD&BR GEN		REPAIR		39.25		
		Invoice Net				39.25		
1481	PATTI'S ACTION AUTO SU	00001		INV	07/30/2024	95755-1	159535	
	1 002 7040	RD&BR GEN		REPAIR		28.58		
		Invoice Net				28.58		
1481	PATTI'S ACTION AUTO SU	00001		INV	07/30/2024	95813-1	159536	
	1 002 7418	RD&BR GEN		REPHTRUCKS		62.77		
		Invoice Net				62.77		
		CHECK TOTAL				584.76		-----
697	PLBM LLC	00001		INV	07/16/2024	5017	158983	
	1 03479 7000	MARINE PTR		GASOLINE		284.93		
		Invoice Net				284.93		
697	PLBM LLC	00001		INV	07/22/2024	5020	159061	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03479 7000		MARINE PTR	GASOLINE		370.34		
			Invoice Net			370.34		
697 PLBM LLC		00001	INV	07/22/2024		5019	159067	
	1 03479 7000		MARINE PTR	GASOLINE		191.58		
			Invoice Net			191.58		
697 PLBM LLC		00001	INV	07/29/2024		5023	159475	
	1 03479 7000		MARINE PTR	GASOLINE		401.31		
			Invoice Net			401.31		
697 PLBM LLC		00001	INV	07/29/2024		5022	159476	
	1 03479 7000		MARINE PTR	GASOLINE		246.75		
			Invoice Net			246.75		
			CHECK TOTAL			1,494.91		-----
5907 GARRETT POWELL		00001	INV	07/30/2024		541	159539	
	1 002 7418		RD&BR GEN	REPHTRUCKS		722.25		
			Invoice Net			722.25		
			CHECK TOTAL			722.25		-----
5887 PREMIER LAND SERVICE L		00001	INV	07/25/2024		1242	159319	
	1 047 8994		GRANT	DEMGRANTS		44,494.40		
			Invoice Net			44,494.40		
			CHECK TOTAL			44,494.40		-----
6206 PREMIER TIRE LLC		00001	INV	07/23/2024		100523	159258	
	1 002 7020		RD&BR GEN	TIRES		400.00		
			Invoice Net			400.00		
			CHECK TOTAL			400.00		-----
3325 PRIEST RIVER CITY OF U		00001	INV	07/31/2024		0207-00JUL24	159636	
	1 00118 6960		GENEXP	WATER		113.52		
			Invoice Net			113.52		
3325 PRIEST RIVER CITY OF U		00001	INV	07/31/2024		06851-00JUL24	159638	
	1 00356 6960		AIRPRRIVR	WATER		172.28		
			Invoice Net			172.28		
			CHECK TOTAL			285.80		-----
4193 PROFORCE LAW ENFORCEME		00001	INV	07/17/2024		553168	158994	
	1 03461 8590		JAILDETENT	EQUIPMENT		872.50		
	2 03453 8590		SHERPATROL	EQUIPMENT		872.50		
			Invoice Net			1,745.00		
			CHECK TOTAL			1,745.00		-----
3695 REDWOOD TOXICOLOGY LAB		00001	INV	07/29/2024		01506320246	159437	
	1 006 6820		DISTCT	DRUGTESTIN		118.54		
			Invoice Net			118.54		
			CHECK TOTAL			118.54		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3848	MATTHEW E REESE 1 03457 7040	00001	SHERAUTO	INV 07/24/2024 REPAIR		1 2,182.00 2,182.00 CHECK TOTAL 2,182.00	159280	
1530	RIVERSIDE HOTEL THE 1 03473 6470	00001	JUST-PA	INV 07/23/2024 LODGING		525751 330.00 330.00 Invoice Net	159253	
1530	RIVERSIDE HOTEL THE 1 03473 6470	00001	JUST-PA	INV 07/23/2024 LODGING		525748 330.00 330.00 CHECK TOTAL 660.00	159261	
1560	ROCKY MOUNTAIN INFORMA 1 03473 7230	00001	JUST-PA	INV 07/30/2024 INVESTIGAT		26046 50.00 50.00 CHECK TOTAL 50.00	159555	
3904	MICHAEL ROSEDALE 1 004 6440	00000	ELECTIONS	INV 07/24/2024 TRAVEL		JUL24 52.26 52.26 CHECK TOTAL 52.26	159345	
5864	JACQUELINE SUE RUCKER 1 00123 7310	00000	PLANNING	INV 07/25/2024 HEARING		024 450.00 450.00 CHECK TOTAL 450.00	159364	
755	SAFETY-KLEEN CORPORATI 1 002 7750 2 002 6540	00001	RD&BR GEN	INV 07/30/2024 SHIPANDFRT		94882260 15.46 389.82 405.28 CHECK TOTAL 405.28	159546	
768	SAND CREEK CUSTOM WEAR 1 00355 6540	00001	AIRSANDPT	INV 07/18/2024 SHOP		8107 861.20 861.20 CHECK TOTAL 861.20	159027	
800	SANDPOINT CITY OF - UT 1 047 8990	00002	GRANT	INV 07/29/2024 GNT EXPEND		04-02280.04JUL24 144.67 144.67 CHECK TOTAL 144.67	159418	
6184	MICHELLE R SHORMAN 1 03461 7110	00001	JAILDETENT	INV 07/22/2024 OTHER		39978 140.00 140.00	159070	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CHECK TOTAL						140.00		-----
2878 SIRENNET.COM		00001		INV	07/23/2024	0277241	159103	
1 03457 7040		SHERAUTO		REPAIR		882.00		
		Invoice Net				882.00		
2878 SIRENNET.COM		00001		INV	07/25/2024	0277331	159356	
1 03457 7040		SHERAUTO		REPAIR		842.01		
		Invoice Net				842.01		
2878 SIRENNET.COM		00001		INV	07/31/2024	0277469	159611	
1 03457 7040		SHERAUTO		REPAIR		934.00		
		Invoice Net				934.00		
CHECK TOTAL						2,658.01		-----
1646 SPECIALTY AUTO GLASS		00001		INV	07/25/2024	10079934	159357	
1 024 6870		TORT		INS - DEDU		474.87		
		Invoice Net				474.87		
CHECK TOTAL						474.87		-----
1663 SPOKANE HOUSE OF HOSE		00001		CRM	07/02/2024	1053807.C	158201	
1 002 7750		RD&BR GEN		SHIPANDFRT		-28.50		
		Invoice Net				-28.50		
1663 SPOKANE HOUSE OF HOSE		00001		INV	07/25/2024	1074041	159579	
1 002 7422		RD&BR GEN		REPHEQUIP		57.28		
		Invoice Net				57.28		
CHECK TOTAL						28.78		-----
3129 SUPER 1 FOODS		00001		INV	07/29/2024	06-3993079	159421	
1 006 8360		DISTCT		JURY MEALS		45.26		
		Invoice Net				45.26		
3129 SUPER 1 FOODS		00001		INV	07/30/2024	04-2785312	159567	
1 02381 7330		LOCAL		OPERATIONS		14.80		
		Invoice Net				14.80		
CHECK TOTAL						60.06		-----
3162 TAYLOR & SONS CHEVROLE		00001		INV	07/22/2024	83000	159076	
1 03457 7040		SHERAUTO		REPAIR		528.37		
		Invoice Net				528.37		
3162 TAYLOR & SONS CHEVROLE		00001		INV	07/22/2024	150597	159078	
1 03461 7040		JAILDETENT		REPAIR		25.00		
		Invoice Net				25.00		
CHECK TOTAL						553.37		-----
5055 TERRY, DONALD		00000		INV	07/26/2024	5055MayJuneJuly2024	159400	
1 03474 6520		PUBLIC DEF		DUES		785.24		
		Invoice Net				785.24		
CHECK TOTAL						785.24		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3357 TIFCO INDUSTRIES	00000	INV	07/29/2024	71996964		159468		
1 03457 7040	SHERAUTO	REPAIR		639.60				
	Invoice Net			639.60				
		CHECK TOTAL		639.60				-----
6045 TMA @ YOUR SERVICE, LL	00000	INV	07/19/2024	31930		159041		
1 00118 6840	GENEXP	HEALTH WEL		836.00				
	Invoice Net			836.00				
		CHECK TOTAL		836.00				-----
3383 APEX SERVICE PARTNERS	00001	INV	07/22/2024	227037		159088		
1 03410 7530	JUSTBLDGS	REPFACILIT		11,715.00				
	Invoice Net			11,715.00				
		CHECK TOTAL		11,715.00				-----
4923 TRANSUNION RISK & ALTE	00001	INV	07/23/2024	JUN24		159162		
1 03473 7230	JUST-PA	INVESTIGAT		100.00				
	Invoice Net			100.00				
		CHECK TOTAL		100.00				-----
5364 TRINITY SERVICES GROUP	00001	INV	07/18/2024	3028800211		159011		
1 03462 7630	JAILKITCH	FOOD		6,247.78				
	Invoice Net			6,247.78				
5364 TRINITY SERVICES GROUP	00001	INV	07/25/2024	3028800212		159355		
1 03462 7630	JAILKITCH	FOOD		6,522.13				
	Invoice Net			6,522.13				
		CHECK TOTAL		12,769.91				-----
1708 UNITED DATA SECURITY	00000	INV	07/18/2024	139705		159385		
1 03474 7110	PUBLIC DEF	OTHER		42.00				
	Invoice Net			42.00				
		CHECK TOTAL		42.00				-----
1708 UNITED DATA SECURITY	00001	INV	07/23/2024	139714		159188		
1 03473 7110	JUST-PA	OTHER		42.00				
	Invoice Net			42.00				
1708 UNITED DATA SECURITY	00001	INV	07/30/2024	139704		159491		
1 00661 7900	PROBSVCS	CIG TAXC/O		42.00				
	Invoice Net			42.00				
		CHECK TOTAL		84.00				-----
1714 UNITED PARCEL SERVICE	00001	INV	07/22/2024	00001Y2V32294		159058		
1 03451 6750	SHERCLCREC	POSTAGE		26.01				
	Invoice Net			26.01				
1714 UNITED PARCEL SERVICE	00001	INV	07/29/2024	00001Y2V32304		159474		
1 03451 6750	SHERCLCREC	POSTAGE		33.79				
	Invoice Net			33.79				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CHECK TOTAL						59.80		-----
2474 VERIZON WIRELESS		00001	INV	07/25/2024		764212409JUL24	159346	
1 00355	6900	AIRSANDPT	CELL PHONE			113.50		
2 00110	6900	BLDGGRD	CELL PHONE			155.25		
3 00105	6900	COMMISS	CELL PHONE			213.50		
4 00124	6900	GIS	CELL PHONE			61.75		
5 00123	6900	PLANNING	CELL PHONE			537.20		
6 00104	6900	PURCHASING	CELL PHONE			51.75		
7 03474	6900	PUBLIC DEF	CELL PHONE			117.86		
8 047	6900	GRANT	CELL PHONE			207.00		
9 002	6900	RD&BR GEN	CELL PHONE			791.89		
10 023	6900	SOL WASTE	CELL PHONE			305.19		
11 00115	6900	TECHNOLOG	CELL PHONE			196.90		
12 00103	6900	TREASURER	CELL PHONE			51.75		
13 038	6900	WATER	CELL PHONE			155.25		
14 027	6900	WEEDS	CELL PHONE			103.50		
15 004	7420	ELECTIONS	REPEQUIP			1,120.28		
16 00131	6900	ENGINEER	CELL PHONE			51.75		
17 020	6900	REVAL	CELL PHONE			589.25		
		Invoice Net				4,823.57		
2474 VERIZON WIRELESS		00001	INV	07/31/2024		571785755JUL24	159600	
1 03450	6900	SHERADMIN	CELL PHONE			1,880.53		
2 03479	6900	MARINE PTR	CELL PHONE			120.03		
		Invoice Net				2,000.56		
CHECK TOTAL						6,824.13		-----
2474 VERIZON WIRELESS		00003	INV	07/29/2024		9022362253	159471	
1 03452	9080	SHERDETECT	INVEST CST			210.00		
		Invoice Net				210.00		
CHECK TOTAL						210.00		-----
5595 EAGLE BROADBAND INVEST		00001	INV	07/20/2024		031-710093JUL24	159272	
1 00115	8950	TECHNOLOG	SOFTWARE			119.99		
		Invoice Net				119.99		
5595 EAGLE BROADBAND INVEST		00001	INV	07/20/2024		031-719644JUL24	159273	
1 00115	8950	TECHNOLOG	SOFTWARE			259.99		
		Invoice Net				259.99		
CHECK TOTAL						379.98		-----
2924 WATERFRONT PROPERTY MA		00001	INV	07/29/2024		53890	159482	
1 03479	7000	MARINE PTR	GASOLINE			382.35		
		Invoice Net				382.35		
CHECK TOTAL						382.35		-----
2937 WEBSTER LUCAS DAVID		00000	INV	07/25/2024		WEBMAY24	159362	
1 00123	6461	PLANNING	PZTRAVEL			18.89		
		Invoice Net				18.89		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	18.89	-----
6097 CAMELIA WEILL		00000		INV	07/23/2024	JUL24_2	159111	
1 023 6450		SOL WASTE		MILEAGE		44.22		
		Invoice Net				44.22		
						CHECK TOTAL	44.22	-----
3548 WESTERN STATES EQUIPME		00001		INV	07/30/2024	IN002866747	159547	
1 002 7418		RD&BR GEN		REPHTRUCKS		5,087.27		
		Invoice Net				5,087.27		
						CHECK TOTAL	5,087.27	-----
3599 YOKE'S		00002		INV	07/31/2024	05-2679730	159331	
1 00114 6670		EXTWKSH		OTHER		54.00		
		Invoice Net				54.00		
						CHECK TOTAL	54.00	-----
5284 NORTHWEST FIBER LLC		00001		INV	07/24/2024	208-265-5640JUL24	159339	
1 00115 6920		TECHNOLOG		TELEPHONE		62.29		
		Invoice Net				62.29		
5284 NORTHWEST FIBER LLC		00001		INV	07/24/2024	208-263-0644JUL24	159340	
1 00115 6920		TECHNOLOG		TELEPHONE		59.38		
		Invoice Net				59.38		
5284 NORTHWEST FIBER LLC		00001		INV	07/24/2024	208-189-0226JUL24	159343	
1 00115 6920		TECHNOLOG		TELEPHONE		330.00		
		Invoice Net				330.00		
5284 NORTHWEST FIBER LLC		00001		INV	07/24/2024	208-189-0160JUL24	159344	
1 00823 6920		911TECH		TELEPHONE		2,939.58		
		Invoice Net				2,939.58		
5284 NORTHWEST FIBER LLC		00001		INV	07/26/2024	2082660196JUL24	159392	
1 00115 6920		TECHNOLOG		TELEPHONE		99.99		
		Invoice Net				99.99		
5284 NORTHWEST FIBER LLC		00001		INV	07/26/2024	208-265-4256JUL24	159403	
1 00115 6920		TECHNOLOG		TELEPHONE		23.86		
		Invoice Net				23.86		
5284 NORTHWEST FIBER LLC		00001		INV	07/26/2024	208-197-1279JUL24	159405	
1 00823 6920		911TECH		TELEPHONE		4,486.81		
		Invoice Net				4,486.81		
5284 NORTHWEST FIBER LLC		00001		INV	07/26/2024	208-265-1457JUL24	159406	
1 00115 6920		TECHNOLOG		TELEPHONE		33.19		
		Invoice Net				33.19		
5284 NORTHWEST FIBER LLC		00001		INV	07/26/2024	208-265-5471JUL24	159407	
1 00115 6920		TECHNOLOG		TELEPHONE		1,842.15		
		Invoice Net				1,842.15		
5284 NORTHWEST FIBER LLC		00001		INV	07/26/2024	208-266-1117JUL24	159408	
1 00823 6920		911TECH		TELEPHONE		79.72		
		Invoice Net				79.72		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284	NORTHWEST FIBER LLC	00001		INV	07/29/2024	208-266-1608JUL24	159413	
	1 00115 6920	TECHNOLOG		TELEPHONE		151.03		
		Invoice Net				151.03		
5284	NORTHWEST FIBER LLC	00001		INV	07/30/2024	208-189-0229JUL24	159533	
	1 00115 6920	TECHNOLOG		TELEPHONE		11,946.98		
		Invoice Net				11,946.98		
5284	NORTHWEST FIBER LLC	00001		INV	07/30/2024	208-263-3074JUL24	159562	
	1 00115 6920	TECHNOLOG		TELEPHONE		60.32		
		Invoice Net				60.32		
5284	NORTHWEST FIBER LLC	00001		INV	07/30/2024	208-263-8183JUL24	159563	
	1 00115 6920	TECHNOLOG		TELEPHONE		54.32		
		Invoice Net				54.32		
5284	NORTHWEST FIBER LLC	00001		INV	07/30/2024	208-443-8217JUL24	159564	
	1 00115 6920	TECHNOLOG		TELEPHONE		83.37		
		Invoice Net				83.37		
		CHECK TOTAL				22,252.99		-----
425	INVOICES			WARRANT TOTAL		920,434.98	920,434.98	

WARRANT SUMMARY

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	75.14	8,574.87
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00	56,979.94
001	00103	TREASURER/TAX COLL	001-03-00-000-6900-	UTILITIES - CELLULAR T	51.75	25,287.80
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,580.00	25,287.80
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	300.00	25,287.80
001	00104	PURCHASING	001-04-00-000-6900-	UTILITIES - CELLULAR T	51.75	2,291.27
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	92.19	9,038.40
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	213.50	9,038.40
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	295.39	1,046.10
001	00106	CORONER	001-06-00-000-6490-	EDUCATION	95.00	47,476.49
001	00106	CORONER	001-06-00-000-6720-	SMALL ASSETS AND EQUIP	743.91	47,476.49
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	550.00	47,476.49
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	85.58	53,118.61
001	00110	FACILITIES	001-10-00-000-6630-	SUPPLIES - ADMIN BUILD	48.91	53,118.61
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T	155.25	53,118.61
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	75.87	53,118.61
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	695.05	53,118.61
001	00114	EXTENSION WORKSHOP	001-13-14-000-6670-	SUPPLIES - OTHER	54.00	6,823.12
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	345.76	101,193.56
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	14,746.88	101,193.56
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	3,269.93	101,193.56
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS	520.00	29,898.49
001	00118	GENERAL FUND EXPEN	001-18-00-000-6490-	EDUCATION	1,206.54	558,185.07
001	00118	GENERAL FUND EXPEN	001-18-00-000-6750-	POSTAGE	20,156.00	558,185.07
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	836.00	558,185.07
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	4,944.23	558,185.07
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	113.52	558,185.07
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	1,802.14	558,185.07
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	1,388.16	558,185.07
001	00118	GENERAL FUND EXPEN	001-18-00-000-7115-	ADMINISTRATION OF EE B	11,108.50	558,185.07
001	00118	GENERAL FUND EXPEN	001-18-00-000-7160-	PROF. SVCS - AUDITING	342.36	558,185.07
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	525.10	558,185.07
001	00118	GENERAL FUND EXPEN	001-18-00-000-7860-	MISCELLANEOUS EXPENSES	644.00	558,185.07
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE	49.98	11,866.42
001	00119	PERSONNEL	001-19-00-000-7690-	ADVERTISING	970.50	11,866.42
001	00122	VETERANS SERVICES	001-22-00-000-6890-	UTILITIES - INTERNET	48.43	1,879.31
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	410.94	44,882.52
001	00123	PLANNING	001-23-00-000-6520-	DUES/MEMBERSHIP/LICENS	167.97	44,882.52
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	409.25	44,882.52
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	148.60	44,882.52
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T	675.99	44,882.52
001	00123	PLANNING	001-23-00-000-7040-	VEHICLES - REPAIR/MAIN	320.00	44,882.52
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	800.00	44,882.52
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	3,830.18	44,882.52
001	00123	PLANNING	001-23-00-000-7310-	PROF. SVCS - HEARING E	450.00	44,882.52
001	00123	PLANNING	001-23-00-000-7810-	REFUNDS, REIMBURSEMENT	1,530.00	44,882.52
001	00123	PLANNING	001-23-00-000-9350-	CAPITAL - LEASE EXPEND	273.00	455.00
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	6.97	44,358.55
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T	305.41	44,358.55

WARRANT SUMMARY

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001	00124	GIS	001-24-00-000-9350-	CAPITAL - LEASE EXPEND	64.00 194.00
001	00127	RISK MANAGEMENT	001-27-00-000-6520-	DUES/MEMBERSHIP/LICENS	35.00 505.00
001	00127	RISK MANAGEMENT	001-27-00-000-6530-	SUPPLIES - OFFICE	52.46 1,024.72
001	00127	RISK MANAGEMENT	001-27-00-000-6900-	UTILITIES - CELLULAR T	.41 36.11
001	00131	ENGINEERING	001-29-00-000-6720-	SMALL ASSETS AND EQUIP	350.00 7,303.50
001	00131	ENGINEERING	001-29-00-000-6900-	UTILITIES - CELLULAR T	100.18 628.04
001	01110	EMERGENCY MANAGEME	001-11-00-000-6671-	EOC SUPPLIES	203.52 9,427.34
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	168.70 9,427.34
001	01130	EXTENSION OFFICE	001-13-00-000-9350-	CAPITAL - LEASE EXPEND	185.00 307.50
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6450-	TRAVEL - MILEAGE	24.12 9,024.34
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT	9.24 9,024.34
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND	142.00 922.09
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6790-	COPY MACHINE USE/MAINT	5.34 9,024.34
001	01262	MOTOR VEHICLE - PR	001-26-02-000-9350-	CAPITAL - LEASE EXPEND	39.00 922.09
			FUND TOTAL	79,023.60	
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION	435.00 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	319.90 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	389.82 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	7.95 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	182.80 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-6900-	UTILITIES - CELLULAR T	791.89 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	1,505.44 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	43.89 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	654.19 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	4,209.27 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	815.00 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	112.94 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	3,573.65 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	7,766.56 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	1,622.44 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL	41.98 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	316.94 2,781,357.48
002	002	ROAD & BRIDGE	002-00-00-000-8510-	BST SURFACING OIL	286,422.61 2,781,357.48
			FUND TOTAL	309,212.27	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	1,247.29 34,242.75
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6900-	UTILITIES - CELLULAR T	113.50 34,242.75
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	994.07 34,242.75
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	16.13 34,242.75
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	106.18 34,242.75
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7502-	REPAIRS/MAINT-AIRFIELD	895.35 34,242.75
003	00356	AIRPORT - PRIEST R	003-56-00-000-6540-	SUPPLIES - SHOP	33.98 1,402.26
003	00356	AIRPORT - PRIEST R	003-56-00-000-6930-	UTILITIES - ELECTRICIT	77.75 1,402.26
003	00356	AIRPORT - PRIEST R	003-56-00-000-6960-	UTILITIES - WATER	172.28 1,402.26
			FUND TOTAL	3,656.53	

WARRANT SUMMARY

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
004	004	ELECTIONS	004-00-00-000-6440-	TRAVEL	52.26		107,916.89
004	004	ELECTIONS	004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM	36,599.60		107,916.89
004	004	ELECTIONS	004-00-00-000-9350-	CAPITAL - LEASE EXPEND	149.00		298.00
004	00404	ELECTION - MAY	004-00-04-000-6770-	RENTALS	210.00		107,916.89
FUND TOTAL					37,010.86		
006	006	DISTRICT COURT	006-00-00-000-6510-	EDUCATION - FEES/REGIS	400.00		101,702.40
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE	19.99		101,702.40
006	006	DISTRICT COURT	006-00-00-000-6820-	DRUG TESTING	426.54		101,702.40
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL	99.05		101,702.40
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER	1,931.25		101,702.40
006	006	DISTRICT COURT	006-00-00-000-7130-	PROF. SVCS - COURT REP	582.00		101,702.40
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	22.97		101,702.40
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	390.14		101,702.40
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES	308.00		101,702.40
006	006	DISTRICT COURT	006-00-00-000-8340-	JURY - OTHER	238.57		101,702.40
006	006	DISTRICT COURT	006-00-00-000-8360-	JURY - MEALS	45.26		101,702.40
006	006	DISTRICT COURT	006-00-00-000-9350-	CAPITAL - LEASE EXPEND	38.47		653.77
006	00661	PROBATION SERVICES	006-61-00-000-6510-	EDUCATION - FEES/REGIS	725.00		92,743.71
006	00661	PROBATION SERVICES	006-61-00-000-6530-	SUPPLIES - OFFICE	367.22		92,743.71
006	00661	PROBATION SERVICES	006-61-00-000-6670-	SUPPLIES - OTHER	218.30		92,743.71
006	00661	PROBATION SERVICES	006-61-00-000-6720-	SMALL ASSETS AND EQUIP	18.89		92,743.71
006	00661	PROBATION SERVICES	006-61-00-000-7430-	REPAIRS/MAINT - BLDGS/	420.00		92,743.71
006	00661	PROBATION SERVICES	006-61-00-000-7830-	PUBLICATIONS	290.94		92,743.71
006	00661	PROBATION SERVICES	006-61-00-000-7900-	CIGARETTE TAX CARRYOVE	3,700.39		92,743.71
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	1,195.83		92,743.71
FUND TOTAL					11,438.81		
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	1,018.98		42,081.36
008	00822	911 OPERATIONS	008-00-22-000-7110-	PROF. SVCS - OTHER	130.20		42,081.36
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	64.17		42,081.36
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND	154.75		600.90
008	00823	911 TECHNOLOGY	008-00-23-000-6720-	SMALL ASSETS AND EQUIP	369.99		132,382.34
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	50.23		132,382.34
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE	7,506.11		132,382.34
008	00823	911 TECHNOLOGY	008-00-23-000-7110-	PROF. SVCS - OTHER	2,355.00		132,382.34
008	00823	911 TECHNOLOGY	008-00-23-000-7430-	REPAIRS/MAINT - BLDGS/	20.65		132,382.34
008	00824	911 REPEATER SITE	008-00-24-000-6720-	SMALL ASSETS AND EQUIP	98.99		132,382.34
008	00824	911 REPEATER SITE	008-00-24-000-7430-	REPAIRS/MAINT - BLDGS/	390.30		132,382.34
FUND TOTAL					12,159.37		
011	011	HEALTH DISTRICT	011-00-00-000-8750-	CONTRACTS - MISC	124,374.00		12,500.00
FUND TOTAL					124,374.00		

WARRANT SUMMARY

WARRANT: BOC2224 08/01/2024

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FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
020	020	REVALUATION	020-00-00-000-6450-	TRAVEL - MILEAGE	73.32	32,444.54
020	020	REVALUATION	020-00-00-000-6460-	TRAVEL - MEALS/PER DIE	128.16	32,444.54
020	020	REVALUATION	020-00-00-000-6900-	UTILITIES - CELLULAR T	589.25	32,444.54
FUND TOTAL					790.73	
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	242.54	1,701,576.58
023	023	SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE	83.33	1,701,576.58
023	023	SOLID WASTE	023-00-00-000-6750-	POSTAGE	15.94	1,701,576.58
023	023	SOLID WASTE	023-00-00-000-6900-	UTILITIES - CELLULAR T	942.35	1,701,576.58
023	023	SOLID WASTE	023-00-00-000-7020-	VEHICLES - TIRES	20.00	1,701,576.58
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	7,717.56	1,701,576.58
023	023	SOLID WASTE	023-00-00-000-7100-	PROF. SVCS - LEGAL	225.00	1,701,576.58
023	023	SOLID WASTE	023-00-00-000-7320-	SPECIAL WASTE PROCESSI	2,132.68	1,701,576.58
023	023	SOLID WASTE	023-00-00-000-9480-	CAPITAL - CONSTRUCTION	31,181.05	2,249,755.35
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	171.75	1,701,576.58
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	1,427.28	1,701,576.58
023	02381	SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	16,894.89	1,701,576.58
FUND TOTAL					61,054.37	
024	024	TORT	024-00-00-000-6220-	COBRA ADMINISTRATION	285.00	179,361.12
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	4,339.60	297,477.37
FUND TOTAL					4,624.60	
027	027	WEEDS	027-00-00-000-6490-	EDUCATION	557.03	16,201.52
027	027	WEEDS	027-00-00-000-6900-	UTILITIES - CELLULAR T	103.50	16,201.52
027	027	WEEDS	027-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,687.26	16,201.52
027	027	WEEDS	027-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	194.83	16,201.52
FUND TOTAL					2,542.62	
030	030	PARKS & RECREATION	030-00-00-000-7710-	UNIFORMS	12.70	13,492.11
030	030	PARKS & RECREATION	030-00-00-000-8751-	CONTRACTS - MISC GARF	1,000.00	13,492.11
030	030	PARKS & RECREATION	030-00-00-000-8752-	CONTRACTS MISC - WBONN	800.00	13,492.11
030	030	PARKS & RECREATION	030-00-00-000-8811-	PARKS & REC FAC - GARF	538.94	13,492.11
FUND TOTAL					2,351.64	
034	03401	JUSTICE - CLERKS	034-01-00-000-6530-	SUPPLIES - OFFICE	47.64	7,259.72
034	03410	JUSTICE - BLDGS &	034-10-00-000-6620-	SUPPLIES - CLEANING	176.00	41,705.67
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	11,715.00	41,705.67
034	03450	SHERIFF - ADMINIST	034-72-50-000-6520-	DUES/MEMBERSHIP/LICENS	457.50	273,045.90
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	2,002.05	273,045.90
034	03450	SHERIFF - ADMINIST	034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM	43.13	273,045.90
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	1,474.61	273,045.90
034	03450	SHERIFF - ADMINIST	034-72-50-000-8971-	VOLUNTEER PROGRAMS	170.00	273,045.90
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	2,290.00	273,045.90

WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE	59.80	273,045.90
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER	253.86	273,045.90
034	03452	SHERIFF - DETECTIV 034-72-52-000-7710-	UNIFORMS	28.95	273,045.90
034	03452	SHERIFF - DETECTIV 034-72-52-000-9080-	INVESTIGATIVE COSTS	355.00	273,045.90
034	03453	SHERIFF - PATROL 034-72-53-000-6440-	TRAVEL	144.56	273,045.90
034	03453	SHERIFF - PATROL 034-72-53-000-6490-	EDUCATION	-404.75	273,045.90
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS	158.98	273,045.90
034	03453	SHERIFF - PATROL 034-72-53-000-7740-	FIREARMS QUALIFICATION	356.20	273,045.90
034	03453	SHERIFF - PATROL 034-72-53-000-7860-	MISCELLANEOUS EXPENSES	17.96	273,045.90
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT	1,049.10	273,045.90
034	03454	SHERIFF - SEARCH & 034-72-54-000-7860-	MISCELLANEOUS EXPENSES	11.95	273,045.90
034	03457	SHERIFF - AUTO SHO 034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS	500.00	273,045.90
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	7,831.05	273,045.90
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	165.36	273,045.90
034	03461	JAIL - DETENTION 034-78-61-000-6480-	TRAVEL - PRISONER TRAN	2,313.70	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-6490-	EDUCATION	600.00	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-6520-	DUES/MEMBERSHIP/LICENS	457.50	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE	2,687.70	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	233.00	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-7040-	VEHICLES - REPAIR/MAIN	25.00	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-7110-	PROF. SVCS - OTHER	324.70	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	20.00	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-7430-	REPAIRS/MAINT - BLDGS/	364.95	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS	777.81	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-8000-	HYGIENE	4,502.28	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-8010-	INMATE CLOTHING	1,399.92	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-8590-	EQUIPMENT	872.50	255,299.29
034	03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00	255,299.29
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	12,769.91	255,299.29
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6900-	UTILITIES - CELLULAR T	15.94	155,527.46
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL	50,212.20	155,527.46
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7110-	PROF. SVCS - OTHER	55.72	155,527.46
034	03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND	164.00	182,904.58
034	03473	JUSTICE - PROSECUT 034-73-00-000-6470-	TRAVEL - LODGING	660.00	74,936.63
034	03473	JUSTICE - PROSECUT 034-73-00-000-6900-	UTILITIES - CELLULAR T	50.23	74,936.63
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	78.75	74,936.63
034	03473	JUSTICE - PROSECUT 034-73-00-000-7230-	PROF. SVCS - INVESTIGA	150.00	74,936.63
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	267.45	74,936.63
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6520-	DUES/MEMBERSHIP/LICENS	819.44	58,190.30
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6900-	UTILITIES - CELLULAR T	117.86	58,190.30
034	03474	JUSTICE - PUBLIC D 034-74-00-000-7100-	PROF. SVCS - LEGAL	500.00	58,190.30
034	03474	JUSTICE - PUBLIC D 034-74-00-000-7110-	PROF. SVCS - OTHER	42.00	58,190.30
034	03475	JUSTICE - JUVENILE 034-75-00-000-6500-	EDUCATION - BOOKS, MAN	34.99	11,443.94
034	03475	JUSTICE - JUVENILE 034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	58.17	11,443.94
034	03475	JUSTICE - JUVENILE 034-75-00-000-6720-	SMALL ASSETS AND EQUIP	30.93	11,443.94
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	1,000.00	11,443.94
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	17.88	11,443.94
034	03475	JUSTICE - JUVENILE 034-75-00-000-7630-	FOOD	212.84	11,443.94
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES	55.86	11,443.94

WARRANT SUMMARY

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE 4.20	11,443.94	
034	03475	JUSTICE - JUVENILE 034-75-00-000-8060-	MEDICAL 30.64	11,443.94	
034	03479	JUSTICE - MARINE P 034-79-00-000-6900-	UTILITIES - CELLULAR T 120.03	25,942.57	
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL 3,227.19	25,942.57	
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN 34.19	25,942.57	
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT 1,996.94	25,942.57	
034	03479	JUSTICE - MARINE P 034-79-00-000-8660-	EQUIPMENT - SMALL PART 125.97	25,942.57	
034	34180	JUSTICE - GENERAL 034-18-00-000-8940-	COMPUTER - SUPPORT & U 548.49	3,180.95	
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S 25.00	35,592.04	
FUND TOTAL			117,076.83		
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T 155.25	32,126.31	
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT 35.00	32,126.31	
FUND TOTAL			190.25		
047	047	GRANTS 047-00-00-000-6900-	UTILITIES - CELLULAR T 207.00	1,090,872.40	
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES 950.04	1,090,872.40	
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS 130,768.02	1,090,872.40	
FUND TOTAL			131,925.06		
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE 108.75	-733,994.56	
FUND TOTAL			108.75		
083	083	SELF INSURED DENTA 083-00-00-000-6153-	SELF INSURED DENTAL AD 1,759.31	-19,667.93	
083	083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL 21,135.38	-183,145.43	
FUND TOTAL			22,894.69		
WARRANT SUMMARY TOTAL			920,434.98		
GRAND TOTAL			920,434.98		

WARRANT LIST BY VOUCHER

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
158201	1663	SPOKANE HOUSE OF HOSE	1053807.C		CRM	07/02/2024	-28.50	Return, Overpaid Freig
158871	2368	NU-TECH SERVICES	35477		INV	07/15/2024	801.00	SW MIDWAY MINISPLIT RE
158975	2592	CO-OP GAS AND SUPPLY CO	38121		INV	07/16/2024	2.79	Handle wheel 1" valve
158977	5926	BISE ENTERPRISES	12531		INV	07/15/2024	83.33	SW BUSINESS CARDS RAND
158983	697	PLBM LLC	5017		INV	07/16/2024	284.93	Marine Fuel
158984	4700	AMAZON CAPITAL SERVICES INC	1LQW-NNLP-CLWM		INV	07/16/2024	8.99	Stem Packing Kit
158994	4193	PROFORCE LAW ENFORCEMENT	553168		INV	07/17/2024	1,745.00	Taser Power Mag Batter
158996	251	DOVER BAY MARINA	32722		INV	07/17/2024	149.89	Marine Fuel
159000	3950	ELITE TIRE & SUSPENSION	142243		INV	07/18/2024	40.00	D1, Tire Mount and Dis
159001	5561	ERGON ASPHALT AND EMULSIONS	9403233769		INV	07/18/2024	19,148.94	CMS-2P Chip Seal Oil
159002	5561	ERGON ASPHALT AND EMULSIONS	9403232606		CRM	07/18/2024	-19,148.94	CMS-2P Chip Seal oil
159003	5561	ERGON ASPHALT AND EMULSIONS	9403234933		INV	07/18/2024	8,023.19	CMS-2P Chip Seal oil
159004	5561	ERGON ASPHALT AND EMULSIONS	9403234932		INV	07/18/2024	18,348.48	CMS-2P Chip Seal oil
159005	5561	ERGON ASPHALT AND EMULSIONS	9403234931		INV	07/18/2024	19,142.73	CMS-2P Chip Seal Oil
159006	5203	PAPE MACHINERY INC	15470156		INV	07/18/2024	44.31	3TK01, Filters
159009	4700	AMAZON CAPITAL SERVICES INC	1RJP-DGQT-XWMK		INV	07/18/2024	176.60	Magpuls
159011	5364	TRINITY SERVICES GROUP INC	3028800211		INV	07/18/2024	6,247.78	Inmate/Juvenile Meals
159019	4700	AMAZON CAPITAL SERVICES INC	1QPV-FLHT-YRTX		INV	07/18/2024	1,968.00	Pallet of Paper
159025	2788	OXARC	0032116466		INV	07/16/2024	201.35	Drill Set, Ultra Lube,
159026	2127	BURNETT ELECTRIC INC	JUNE 2024		INV	07/18/2024	880.00	RUNWAY 2 REILS
159027	768	SAND CREEK CUSTOM WEAR	8107		INV	07/18/2024	861.20	SAFETY HI-VIS WEARABLE
159028	2320	NORTH 40 OUTFITTERS	45196/B		INV	07/18/2024	69.98	PUMP, GLOVES
159029	1072	DEMPSEY & ASSOCIATES	152856		INV	07/18/2024	723.69	PUBLIC RESTROOM ELECTR
159030	2592	CO-OP GAS AND SUPPLY CO	46575		INV	07/18/2024	254.19	FIRE EX, GLUE, SEALANT
159031	2592	CO-OP GAS AND SUPPLY CO	89336		INV	07/18/2024	33.98	PRY BARS

WARRANT LIST BY VOUCHER

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159032	2592	CO-OP GAS AND SUPPLY CO	36015		INV	07/18/2024	15.35	RUNWAY LIGHTS
159033	2592	CO-OP GAS AND SUPPLY CO	44937		INV	07/18/2024	33.96	PAINT
159034	2798	PACIFIC STEEL & RECYCLING	8767745		INV	07/18/2024	106.18	STEEL FOR MOWER
159035	2544	COLEMAN OIL COMPANY	INV-178973		INV	07/18/2024	27.96	CLEANER
159036	5101	INLAND POLYGRAPH	071424-Bonner		INV	07/18/2024	500.00	Gage Norton Polygraph
159041	6045	TMA @ YOUR SERVICE, LLC	31930		INV	07/19/2024	836.00	Wellness Program Fee J
159044	6161	INTERNATIONAL ASSN OF CORON	200002612		INV	07/19/2024	95.00	Networking event at th
159045	2705	LAKEVIEW FUNERAL HOME	4295		INV	08/01/2024	550.00	Lakeview invoice for N
159046	6072	HOLLAND & HART LLP	217335		INV	05/28/2024	1,339.00	Holland & Hart May28,
159047	6072	HOLLAND & HART LLP	2187300		INV	07/03/2024	226.00	Holland & Hart July 3,
159048	6072	HOLLAND & HART LLP	2187302		INV	07/08/2024	8,182.90	Holland & Hart July 8,
159050	6072	HOLLAND & HART LLP	2190082		INV	07/16/2024	6,555.00	Holland & Hart July 16
159054	4700	AMAZON CAPITAL SERVICES INC	11WX-11WT-3GVL		INV	07/22/2024	178.50	Internal Solid State H
159056	310	GALLS PARENT HOLDINGS LLC	028491989		INV	07/22/2024	158.98	Uniform Pants
159057	310	GALLS PARENT HOLDINGS LLC	028507675		INV	07/22/2024	416.38	Uniform Pants, Uniform
159058	1714	UNITED PARCEL SERVICE	00001Y2V32294		INV	07/22/2024	26.01	Shipping Charges
159059	6141	95 EXPRESS LLC	1046		INV	07/22/2024	500.00	Car Wash Membership
159060	4700	AMAZON CAPITAL SERVICES INC	1RGV-7JRH-PKQM		INV	07/22/2024	369.99	Brother wireless Color
159061	697	PLBM LLC	5020		INV	07/22/2024	370.34	Marine Fuel
159062	3192	EXBABYLON PROFESSIONAL IT S	205210		INV	07/22/2024	30.00	Domain Name Registrati
159063	4700	AMAZON CAPITAL SERVICES INC	1PQJ-NKYC-JLW7		INV	07/22/2024	1,127.65	Ink Cartridges, Batter
159065	4700	AMAZON CAPITAL SERVICES INC	1KJ7-P1H6-HYHJ		INV	07/22/2024	173.22	Spray Paint, Striping
159066	4700	AMAZON CAPITAL SERVICES INC	1VYN-9GWL-4TXN		INV	07/22/2024	149.92	Ink Cartridge
159067	697	PLBM LLC	5019		INV	07/22/2024	191.58	Marine Fuel

WARRANT LIST BY VOUCHER

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159068	5943	STEEL LLC	20101871		INV	07/22/2024	347.50	Troubleshoot A/C Unit
159070	6184	MICHELLE R SHORMAN	39978		INV	07/22/2024	140.00	Epaulets, Badges, Patc
159071	3218	FBI LEEDA INC	200109752		INV	07/22/2024	350.00	Registration for Super
159072	1895	AUTO ELECTRIC CO.	41876		INV	07/22/2024	276.84	A/C Service Parts & La
159073	2798	PACIFIC STEEL & RECYCLING	8772040		INV	07/22/2024	165.36	16 GA 48x96 HR Sheet m
159074	158	CHARM-TEX	0369627-IN		INV	07/22/2024	1,399.92	Inmate Uniforms & Scre
159075	3667	INSIGHT DISTRIBUTING INC	0505790		INV	07/22/2024	73.70	Nitrile Gloves
159076	3162	TAYLOR & SONS CHEVROLET	83000		INV	07/22/2024	528.37	Program extra keys & F
159078	3162	TAYLOR & SONS CHEVROLET	150597		INV	07/22/2024	25.00	Filter
159083	5914	NAYLOR & HALES, PC	JUN24		INV	07/22/2024	31,560.30	Acc# 12181 Case# 2:22-
159085	2592	CO-OP GAS AND SUPPLY CO	47784		INV	07/22/2024	36.55	FAC SCREWS
159087	3030	EVANS CRAVEN & LACKIE	125865JAN24		INV	07/22/2024	754.00	Acc# 06823-22253
159088	3383	APEX SERVICE PARTNERS HOLDI	227037		INV	07/22/2024	11,715.00	FAC AIR CONDITIONER LI
159089	3030	EVANS CRAVEN & LACKIE	127154Mar24		INV	07/22/2024	986.00	Statement 127154 Acc#
159090	3030	EVANS CRAVEN & LACKIE	126499FEB24		INV	07/22/2024	464.00	Statement 126499 Acc#
159091	2320	NORTH 40 OUTFITTERS	45576/B		INV	07/22/2024	17.96	Cases of Niagra Water
159092	3030	EVANS CRAVEN & LACKIE	128429May24		INV	07/22/2024	145.00	Statement 128429 Acc.
159093	1900	AVISTA UTILITIES	7159830000JUL24		INV	07/22/2024	44.72	SW UPLAND ELECTRICITY
159094	3663	INLAND POWER & LIGHT	62146001JUL24		INV	07/22/2024	52.09	SW IDAHO HILL ELECTRIC
159096	3667	INSIGHT DISTRIBUTING INC	0504754		INV	07/22/2024	385.20	Cleaning
159097	3663	INLAND POWER & LIGHT	137354001JUL24		INV	07/22/2024	74.94	SW BLANCHARD ELECTRICI
159098	2577	CONSOLIDATED SUPPLY CO -- S	5012007033.001		INV	07/22/2024	153.74	Faucets
159099	186	CINTAS CORPORATION #606	4198187771.2		INV	07/22/2024	12.70	Uniforms
159101	251	DOVER BAY MARINA	32737		INV	07/23/2024	400.42	Marine Fuel
159102	251	DOVER BAY MARINA	32736		INV	07/23/2024	43.59	Marine Fuel

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159103	2878	SIRENNET.COM	0277241		INV	07/23/2024	882.00	Mini Ion T Series Trio
159104	4700	AMAZON CAPITAL SERVICES INC	1LLF-3NCG-DHVQ		INV	07/23/2024	12.49	Micro SD Card
159105	5800	ODP BUSINESS SOLUTIONS LLC	374573163001		INV	07/23/2024	34.98	Paper Towels
159106	965	CANON FINANCIAL SERVICES IN	33595982		INV	07/23/2024	218.92	Contract charge/Meter
159107	965	CANON FINANCIAL SERVICES IN	33595984		INV	07/23/2024	207.13	Contract/Meter Usage C
159108	4318	COMPASS MECHANICAL CONSULTI	5076		INV	07/22/2024	1,039.30	SW SW015 OIL CHANGE SE
159109	965	CANON FINANCIAL SERVICES IN	33610418		INV	07/23/2024	187.00	Meter Usage/Contract C
159110	290	EAN SERVICES LLC	36471152		INV	07/23/2024	73.18	Rental Car for Philade
159111	6097	CAMELIA WEILL	JUL24_2		INV	07/23/2024	44.22	SW TRAVEL MILEAGE
159112	6128	CHRISTY CLEVELAND	JUL24_2		INV	07/23/2024	198.32	SW TRAVEL MILEAGE
159113	558	MAK'S SIGNS	218072		INV	07/23/2024	356.00	SW METAL AND WOOD SING
159114	1813	ALPINE MOTORS	159043		INV	07/23/2024	1,163.16	SW MP12 BRAKES ROTORS
159128	4700	AMAZON CAPITAL SERVICES INC	191V-WTCK-FT9K		INV	07/23/2024	538.37	Pack Mount, Gasoline P
159160	2027	AT&T MOBILITY NATIONAL ACCO	517285		INV	07/23/2024	145.00	Investigative Charges
159161	2592	CO-OP GAS AND SUPPLY CO	38816		INV	07/23/2024	14.20	Screws
159162	4923	TRANSUNION RISK & ALTERNATI	JUN24		INV	07/23/2024	100.00	Inv. ID# 429563-202406
159185	4700	AMAZON CAPITAL SERVICES INC	1TTFF-JFCV-1F71		INV	07/23/2024	113.00	Fill Hose Race Nozzle
159186	1453	PANHANDLE HEALTH DISTRICT 1	IN108		INV	07/23/2024	124,374.00	BONNER COUNTY FY2024 4
159187	1257	JAMES A. SEWELL & ASSOCIATE	110569		INV	07/23/2024	644.00	SURVEY - CAMPGROUND IM
159188	1708	UNITED DATA SECURITY	139714		INV	07/23/2024	42.00	Inv.# 139714
159189	3429	IACRC	IACRC-24-248		INV	07/23/2024	1,206.54	BONNER COUNTY FY2024 A
159190	4980	AT&T MOBILITY LLC	287289374749JUN24_2		INV	07/23/2024	586.85	CELL PHONE CHARGES JUN
159192	1900	AVISTA UTILITIES	1427530000Jul24		INV	07/19/2024	147.29	D1 old shop electric J
159196	1900	AVISTA UTILITIES	0004270000Jul24		INV	07/19/2024	18.00	D1 sander shed electri

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159199	1900	AVISTA UTILITIES	6804270000Jul24		INV	07/19/2024	28.40	D1 Pump House Electric
159201	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HV3946		INV	07/23/2024	334.50	Batteries
159203	1900	AVISTA UTILITIES	8542220000Jul24		INV	07/19/2024	534.45	D1 shop gas, electric
159205	1900	AVISTA UTILITIES	9295605315Jul24		INV	07/19/2024	18.00	Blanchard Pit Electric
159208	3663	INLAND POWER & LIGHT	85450001Jul24		INV	07/19/2024	43.89	Hwy 41 & Old Priest Ri
159212	30	ADS DIESEL PRODUCTS LLC	27608		INV	07/19/2024	90.08	D2 Trucks, Filters
159213	965	CANON FINANCIAL SERVICES IN	33599408		INV	07/23/2024	44.34	Priest River copier
159216	30	ADS DIESEL PRODUCTS LLC	27599		INV	07/19/2024	239.63	D2 Trucks, Filters and
159219	2544	COLEMAN OIL COMPANY	CP-0151168		INV	07/21/2024	2,428.74	R&B Vehicle Fuel
159223	3188	EVERGREEN SUPPLY	385247		INV	07/23/2024	49.93	D3 - CF, Saw Chain, Fi
159228	3950	ELITE TIRE & SUSPENSION	142367		INV	07/23/2024	75.00	1PU22, Used Tire Mount
159229	5561	ERGON ASPHALT AND EMULSIONS	9403236399		INV	07/23/2024	19,273.04	CMS-2P Chip Seal Oil
159230	965	CANON FINANCIAL SERVICES IN	33599407		INV	07/23/2024	151.24	Ponderay Copier
159231	5561	ERGON ASPHALT AND EMULSIONS	9403236400		INV	07/23/2024	18,882.12	CMS-2P Chip Seal Oil
159232	5561	ERGON ASPHALT AND EMULSIONS	9403239069		INV	07/23/2024	18,789.04	CMS-2P Chip seal Oil
159233	5561	ERGON ASPHALT AND EMULSIONS	9403239068		INV	07/23/2024	19,428.17	CMS-2P Chip Seal Oil
159251	2218	GRIMM BROS	020762		INV	07/23/2024	2,482.00	1PU16, Steering Repair
159253	1530	RIVERSIDE HOTEL THE	525751		INV	07/23/2024	330.00	Folio#378437 N. Graha
159257	1232	HI-LINE INC	11139868		INV	07/23/2024	206.60	2TK27, Trailer Cable
159258	6206	PREMIER TIRE LLC	100523		INV	07/23/2024	400.00	2TR23, wheels and Tire
159261	1530	RIVERSIDE HOTEL THE	525748		INV	07/23/2024	330.00	Folio #378436 C. Frye
159262	965	CANON FINANCIAL SERVICES IN	33610417		INV	07/23/2024	387.58	BOCC_Printer Lease & U
159263	3830	BONNER COUNTY DAILY BEE	0000025221-07112024		INV	07/23/2024	216.36	11613_BOCC_BCB#6245_MI
159264	3830	BONNER COUNTY DAILY BEE	0000025229-07112024		INV	07/23/2024	130.12	11613_BOCC_BCB#6246_MI
159265	3830	BONNER COUNTY DAILY BEE	0000025242-07112024		INV	07/23/2024	64.67	1613_BOCC_BCB#6247_MIN

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159266	3830	BONNER COUNTY DAILY BEE	0000025243-07112024		INV	07/23/2024	113.95	11613_BOCC_BCB#6248_MI
159268	251	DOVER BAY MARINA	32738		INV	07/23/2024	221.73	Marine Fuel
159270	5851	TIMOTHY J. STEVENS	156		INV	07/31/2024	520.00	JSTORMS-HeritageNorth-
159271	2568	CONCEPT COMM CORP.	107853		INV	08/01/2024	154.95	JSTORMS-MiFiber-PRDMVC
159272	5595	EAGLE BROADBAND INVESTMENTS	031-710093JUL24		INV	07/20/2024	119.99	JSTORMS-Vyve-212PubDef
159273	5595	EAGLE BROADBAND INVESTMENTS	031-719644JUL24		INV	07/20/2024	259.99	JSTORMS-Vyve-PonderayD
159274	3192	EXBABYLON PROFESSIONAL IT S	205026		INV	07/25/2024	2,535.00	JSTORMS-Exbabylon-M365
159279	5809	JARED A SLOAN	110		INV	07/24/2024	23,700.00	EM Bonfire WBWS-01-22J
159280	3848	MATTHEW E REESE	1		INV	07/24/2024	2,182.00	Truck Bed Equipment Bo
159281	6272	GREAT WESTERN STATES SUPPLY	13196		INV	08/08/2024	743.91	Body pouch invoice
159282	2320	NORTH 40 OUTFITTERS	45590/B		INV	07/24/2024	19.99	Enamel Flat Black QT
159283	6037	KENT D BRUCE CO LLC	16090		INV	07/24/2024	320.70	Tiger Touch Seat Cover
159284	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 24017		INV	07/23/2024	200.00	Pre-employment polygra
159291	1900	AVISTA UTILITIES	2021560000JUL24		INV	07/24/2024	15.15	JUSTICE SVCS C/S SHOP
159292	1900	AVISTA UTILITIES	5107150000JUL24		INV	07/24/2024	20.07	TASK FORCE GAS 4001 N
159293	1900	AVISTA UTILITIES	5925930000JUL24		INV	07/24/2024	15.15	STORAGE UNIT C GAS 410
159294	4045	EDGEMERE GRANGE #355	May24		INV	07/24/2024	210.00	Facility Rental for Ma
159295	965	CANON FINANCIAL SERVICES IN	33623915		INV	07/24/2024	218.32	Contract and Usage Cha
159296	1900	AVISTA UTILITIES	8658940000JUL24		INV	07/24/2024	34.80	DISPATCH/MARINE PATROL
159297	1900	AVISTA UTILITIES	1108050000JUL24		INV	07/24/2024	29.52	SDPT AIRPORT WEATHER O
159300	1900	AVISTA UTILITIES	2877230000JUL24		INV	07/24/2024	18.19	SDPT AIRPORT NORTH HAN
159301	1900	AVISTA UTILITIES	6865650000JUL24		INV	07/24/2024	119.25	SDPT AIRPORT APPROACH
159302	1900	AVISTA UTILITIES	0658340000JUL24		INV	07/24/2024	39.36	SDPT AIRPORT GATE 1100
159303	1900	AVISTA UTILITIES	5803520000JUL24		INV	07/24/2024	989.85	JAIL GAS 4001 N BOYER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159304	1900	AVISTA UTILITIES	6239320000JUL24		INV	07/24/2024	19.41	SANDPOINT AVIATION NDB
159305	1900	AVISTA UTILITIES	0569720000JUL24		INV	07/24/2024	60.78	SDPT AIRPORT GLANTZ EQ
159306	1900	AVISTA UTILITIES	5329760000JUL24		INV	07/24/2024	331.88	JUSTICE SVCS GAS 4002
159307	1900	AVISTA UTILITIES	1695020000JUL24		INV	07/24/2024	34.80	DRIVERS LICENSE BLDG
159308	1900	AVISTA UTILITIES	0861150000JUL24		INV	07/24/2024	4,359.13	ADMIN BLDG ELECTRIC/GA
159309	1900	AVISTA UTILITIES	5555200000JUL24		INV	07/24/2024	191.68	PROSECUTOR ELECTRIC/GA
159310	6069	MARSH & MCLENNAN COMPANIES	391593		INV	07/24/2024	4,876.25	June Consulting Fee 20
159311	6069	MARSH & MCLENNAN COMPANIES	391595		INV	07/24/2024	678.00	June Employee Navigato
159312	6069	MARSH & MCLENNAN COMPANIES	391597		INV	07/24/2024	4,876.25	July Consulting Fee 20
159313	6069	MARSH & MCLENNAN COMPANIES	391598		INV	07/24/2024	678.00	July Employee Navigato
159314	3950	ELITE TIRE & SUSPENSION	142462		INV	07/24/2024	20.00	SW SW004 FLAT REPAIR
159315	4318	COMPASS MECHANICAL CONSULTI	5104		INV	07/24/2024	3,782.28	SW SW007 OIL CHANGE BR
159316	1383	MOORE SMITH BUXTON & TURCKE	81701		INV	07/24/2024	225.00	SW LEGAL SERVICES
159317	6058	MOUNTAIN VIEW FORESTRY MULC	2376		INV	07/25/2024	17,146.48	EM Bonfire Lakeview-01
159318	6058	MOUNTAIN VIEW FORESTRY MULC	2377		INV	07/25/2024	9,216.96	EM Bonfire Lakeview-04
159319	5887	PREMIER LAND SERVICE LLC	1242		INV	07/25/2024	44,494.40	EM Bonfire Springfield
159320	5561	ERGON ASPHALT AND EMULSIONS	9403241065		INV	07/25/2024	18,286.43	CMS-2P Chip seal oil
159321	5561	ERGON ASPHALT AND EMULSIONS	9403241064		INV	07/25/2024	19,744.63	CMS-2P Chip seal oil
159322	5561	ERGON ASPHALT AND EMULSIONS	9403241063		INV	07/25/2024	5,807.97	CMS-2P Chip seal oil
159323	5561	ERGON ASPHALT AND EMULSIONS	9403241062		INV	07/25/2024	18,820.07	CMS-2P Chip seal oil
159324	5561	ERGON ASPHALT AND EMULSIONS	9403241061		INV	07/25/2024	19,552.27	CMS-2P Chip seal oil
159325	5561	ERGON ASPHALT AND EMULSIONS	9403241060		INV	07/25/2024	5,528.74	CMS-2P Chip seal oil
159326	965	CANON FINANCIAL SERVICES IN	33599413		INV	07/25/2024	107.57	Canon copier 3930i lea
159327	3822	FREIGHTLINER NORTHWEST	PC001621226:01		CRM	07/25/2024	-300.00	2TR29, Return, Shoe Ki
159328	3822	FREIGHTLINER NORTHWEST	PC001621362:01		INV	07/25/2024	582.95	2TK38, Mirror Replacem

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159330	1900	AVISTA UTILITIES	6555200000JUL24		INV	07/24/2024	390.68	PROSECUTOR ELECTRIC/GA
159331	3599	YOKE'S	05-2679730		INV	07/31/2024	54.00	Morning refreshments f
159332	1900	AVISTA UTILITIES	1566410000JUL24		INV	07/24/2024	83.05	STORAGE UNIT B (SHOP)
159334	1900	AVISTA UTILITIES	4679400000JUL24		INV	07/24/2024	39.72	FAIRGROUNDS OFFICE GAS
159335	1900	AVISTA UTILITIES	7555200000JUL24		INV	07/24/2024	140.74	PROSECUTOR ELECTRIC/GA
159336	1900	AVISTA UTILITIES	8679400000JUL24		INV	07/24/2024	99.67	FAIR/GROUNDSKEEPER SHO
159337	965	CANON FINANCIAL SERVICES IN	33610413		INV	08/13/2024	185.00	Contract Charge Only
159338	965	CANON FINANCIAL SERVICES IN	33599412		INV	07/24/2024	210.14	2YJ14885 COPIER LEASE/
159339	5284	NORTHWEST FIBER LLC	208-265-5640JUL24		INV	07/24/2024	62.29	COURTHOUSE PHONES
159340	5284	NORTHWEST FIBER LLC	208-263-0644JUL24		INV	07/24/2024	59.38	COURT CLERKS CC MACHIN
159341	4294	BONNER COUNTY TAX COLLECTOR	JUL24		INV	07/25/2024	300.00	JUNE LOCKBOX FEES
159342	3793	BONNER COUNTY TREASURER	JUL24A		INV	07/25/2024	1,580.00	BANK ANALYSIS FEES
159343	5284	NORTHWEST FIBER LLC	208-189-0226JUL24		INV	07/24/2024	330.00	SHERIFF DATA LINES
159344	5284	NORTHWEST FIBER LLC	208-189-0160JUL24		INV	07/24/2024	2,939.58	RADIO COMMUNICATION CI
159345	3904	MICHAEL ROSEDALE	JUL24		INV	07/24/2024	52.26	MILEAGE REIMBURSEMENT
159346	2474	VERIZON WIRELESS	764212409JUL24		INV	07/25/2024	4,823.57	CELL PHONE CHARGES JUL
159347	2345	NORTHSTAR CLEAN CONCEPTS	50533		INV	07/25/2024	194.83	Shop Furnace - Service
159348	2043	BOUNDARY TRACTOR	BTC-221171		INV	07/25/2024	974.10	Repairs on 2009 Yamaha
159349	2043	BOUNDARY TRACTOR	BTC-221202		INV	07/25/2024	713.16	Repairs on 2012 Yamaha
159351	2336	NORTHERN STATES PEST CONTRO	108377		INV	07/25/2024	95.00	Pest Control Services
159355	5364	TRINITY SERVICES GROUP INC	3028800212		INV	07/25/2024	6,522.13	Inmate/Juvenile meals
159356	2878	SIRENNET.COM	0277331		INV	07/25/2024	842.01	90 watt power supplies
159357	1646	SPECIALTY AUTO GLASS	I0079934		INV	07/25/2024	474.87	I0079934 for claim 202
159359	965	CANON FINANCIAL SERVICES IN	33610414		INV	07/25/2024	314.03	Canon 5550i

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159360	1039	DAVIS DON	DAVJUL24		INV	07/25/2024	71.56	Planning Commission mi
159361	5631	FRANKENBACH DAVID	FRAJUL24		INV	07/25/2024	48.24	Planning Commission mi
159362	2937	WEBSTER LUCAS DAVID	WEBMAY24		INV	07/25/2024	18.89	Zoning Commission mile
159363	358	GLAHE & ASSOCIATES	26		INV	07/25/2024	3,830.18	Professional county su
159364	5864	JACQUELINE SUE RUCKER	024		INV	07/25/2024	450.00	Hearing Examiner profe
159365	3656	INDOFF INCORPORATED	3740966		INV	07/25/2024	36.20	Name plate
159367	5469	BONNER COUNTY ENGINEERING	BLP2024-0190		INV	07/25/2024	100.00	Professional engineeri
159368	5469	BONNER COUNTY ENGINEERING	BLP2024-0392/0394-2		INV	07/25/2024	120.00	Professional engineeri
159369	5469	BONNER COUNTY ENGINEERING	BLP2024-0556		INV	07/25/2024	80.00	Professional engineeri
159370	5469	BONNER COUNTY ENGINEERING	BLP2024-0579-2		INV	07/25/2024	80.00	Professional engineeri
159371	5469	BONNER COUNTY ENGINEERING	BLP2024-0594-2		INV	07/25/2024	20.00	Professional engineeri
159372	5469	BONNER COUNTY ENGINEERING	BLP2024-0693		INV	07/25/2024	80.00	Professional engineeri
159373	5469	BONNER COUNTY ENGINEERING	BLP2024-0712		INV	07/25/2024	120.00	Professional engineeri
159374	5469	BONNER COUNTY ENGINEERING	BLP2024-0728		INV	07/26/2024	40.00	Professional engineeri
159375	5469	BONNER COUNTY ENGINEERING	FDP2024-0009		INV	07/26/2024	160.00	Professional engineeri
159376	9999	Misha Seguin	VRP2024-0016		INV	07/26/2024	255.00	Reimbursement of appli
159377	9999	Jeffrey Bengtson	VRP2024-0021		INV	07/26/2024	255.00	Reimbursement of appli
159378	9999	Vacasa LLC	VRP2024-0159		INV	07/26/2024	255.00	Reimbursement of appli
159379	9999	Vacasa LLC	VRP2024-0164		INV	07/26/2024	255.00	Reimbursement of appli
159380	9999	Rhonda Drullard	VRP2024-0174		INV	07/26/2024	255.00	Reimbursement of appli
159382	9999	Justin Schmidt	VRP2024-0176		INV	07/26/2024	255.00	Reimbursement of appli
159383	4917	GREAT WEST ENGINEERING INC	33042		INV	07/26/2024	31,181.05	SW USDA PROGRESS INVOI
159384	965	CANON FINANCIAL SERVICES IN	33610419		INV	07/26/2024	324.37	Meter Usage and Contra
159385	1708	UNITED DATA SECURITY	139705		INV	07/18/2024	42.00	Paper Shred
159387	3830	BONNER COUNTY DAILY BEE	234608Aug24		INV	07/18/2024	34.20	6 weeks of Daily Bee N

WARRANT LIST BY VOUCHER

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159390	2771	O'REILLY AUTOMOTIVE INC	3456-149778		INV	07/26/2024	82.55	3456-149778 for claim
159391	1316	LES SCHWAB TIRE CENTER	10800841259		INV	07/26/2024	114.99	Claim 202404259296 Ac
159392	5284	NORTHWEST FIBER LLC	2082660196JUL24		INV	07/26/2024	99.99	SW CLARK FORK PHONE SE
159393	223	CMRS-FP	JUL24		INV	07/26/2024	20,000.00	POSTAGE FOR METER #106
159394	5868	GRAYMAR ENVIRONMENTAL SERVI	071324SPW-BON		INV	07/26/2024	7,216.82	SW HHW IDAHO HILL 7/13
159396	5868	GRAYMAR ENVIRONMENTAL SERVI	072024SPW-BON		INV	07/26/2024	9,403.57	SW HHW DUFORT 07202024
159398	6018	GENUINE PARTS COMPANY	193584		INV	07/26/2024	79.00	SW VEHICLE MARKER LIGH
159400	5055	TERRY, DONALD	5055MayJuneJuly2024		INV	07/26/2024	785.24	Terry Mileage May June
159401	1900	AVISTA UTILITIES	1134230000JUL24		INV	07/26/2024	77.75	PRIEST RIVER AIRPORT H
159402	1900	AVISTA UTILITIES	3453950000JUL24		INV	07/26/2024	35.00	LAKEVIEW AREA LIGHT
159403	5284	NORTHWEST FIBER LLC	208-265-4256JUL24		INV	07/26/2024	23.86	VAST FAX LINE
159404	1813	ALPINE MOTORS	159224		INV	07/26/2024	225.00	MP MP2 REPLACE RELAY F
159405	5284	NORTHWEST FIBER LLC	208-197-1279JUL24		INV	07/26/2024	4,486.81	9-1-1 TRUNK LINES
159406	5284	NORTHWEST FIBER LLC	208-265-1457JUL24		INV	07/26/2024	33.19	BOCC/HR FAX LINES
159407	5284	NORTHWEST FIBER LLC	208-265-5471JUL24		INV	07/26/2024	1,842.15	NON-EMERGENCY PHONE LI
159408	5284	NORTHWEST FIBER LLC	208-266-1117JUL24		INV	07/26/2024	79.72	CLARK FORK ALARM/TELEM
159410	6176	INTEGRATED SOLUTIONS CONSUL	P-112952-2024		INV	07/29/2024	3,675.01	EM AHMP PMT TO INTEGRA
159411	1962	CORPORATE PAYMENT SYSTEMS	2519JUL24		INV	07/29/2024	342.36	LEASECRUNCH INV 22513
159412	1962	CORPORATE PAYMENT SYSTEMS	3137JUL24		INV	08/21/2024	1,133.27	P&Z meals, supplies, c
159413	5284	NORTHWEST FIBER LLC	208-266-1608JUL24		INV	07/29/2024	151.03	CLARK FORK SHOP PHONE/
159415	1962	CORPORATE PAYMENT SYSTEMS	9355ju124		INV	07/29/2024	176.48	FAIRFIELD INN CREDIT,
159416	1962	CORPORATE PAYMENT SYSTEMS	6681JUL24		INV	07/29/2024	350.00	ENG- S FERGUSON CC STM
159417	1962	CORPORATE PAYMENT SYSTEMS	4327JUL24		INV	07/29/2024	117.79	SW BHOWARD CC STMT JUL
159418	800	SANDPOINT CITY OF - UTILITI	04-02280.04JUL24		INV	07/29/2024	144.67	Service @227 South Fir

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159419	2631	HANGER PHILIP A. PH.D.	BON061924DR.2		INV	07/29/2024	1,068.75	Evaluation CR09-23-443
159420	2631	HANGER PHILIP A. PH.D.	BON61824GB.2		INV	07/29/2024	712.50	Evaluation CR09-24-016
159421	3129	SUPER 1 FOODS	06-3993079		INV	07/29/2024	45.26	Jury Food
159422	5901	MULLINS, MELANIE	JUL24		INV	07/29/2024	25.00	REIMBURSEMENT FOR FUEL
159423	44	AJI COUNSELING	010		INV	07/29/2024	150.00	Evaluation CR-17-00390
159424	1817	ALSCO	LSPO2754823		INV	07/29/2024	196.52	Entry Mat Maintenance
159428	9999	Karlene Behringer	july24		INV	07/29/2024	47.64	Food Judge Hagelberg's
159429	3816	HART INTERCIVIC INC	098264		INV	07/29/2024	35,410.00	Upgrade to windows 10
159430	4313	DIANE M HOLMAN	1011220		INV	07/29/2024	140.00	Drug Testing
159431	2320	NORTH 40 OUTFITTERS	045295/B		INV	07/26/2024	74.92	SW, KEYS, BUNG, BLADES
159433	4313	DIANE M HOLMAN	1011221		INV	07/29/2024	120.00	Drug Testing
159434	2320	NORTH 40 OUTFITTERS	045544/b		INV	07/26/2024	274.50	SW HHW PELLETS
159435	3221	FEATHERSTON LAW FIRM	63933		INV	07/29/2024	38.00	Attorney Fees CR09-23-
159436	3221	FEATHERSTON LAW FIRM	64138		INV	07/29/2024	61.05	Attorney Fees CV09-23-
159437	3695	REDWOOD TOXICOLOGY LABORATO	01506320246		INV	07/29/2024	118.54	Drug Testing
159439	1962	CORPORATE PAYMENT SYSTEMS	4178JUN24		INV	07/29/2024	213.58	Jury supply, soda,juic
159440	1962	CORPORATE PAYMENT SYSTEMS	4178JUL24		INV	07/29/2024	24.99	Jury supply, labels
159443	186	CINTAS CORPORATION #606	4197901665		INV	07/29/2024	21.87	BCSO Mats
159444	1962	CORPORATE PAYMENT SYSTEMS	4395JUL24		INV	07/29/2024	2,418.39	Jeffers- Credit Card s
159445	1962	CORPORATE PAYMENT SYSTEMS	8508JUL24		INV	07/29/2024	78.60	Ealy- Credit Card Stat
159446	1962	CORPORATE PAYMENT SYSTEMS	1783JUL24		INV	07/29/2024	200.00	stultz- Credit Card St
159447	1962	CORPORATE PAYMENT SYSTEMS	9685Ju124		INV	07/29/2024	557.03	CwMA Promotional Items
159448	1962	CORPORATE PAYMENT SYSTEMS	7560JUL24		INV	07/29/2024	1,470.39	Hunter-Credit Card Sta
159449	1962	CORPORATE PAYMENT SYSTEMS	8561JUL24		INV	07/29/2024	361.01	Simmons- Credit Card s
159450	9999	Stevens County Sheriffs Off	JUL.24		INV	07/29/2024	55.72	Process #240394

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159451	2346	NORTHWEST AUTOBODY & TOWING	17630		INV	07/29/2024	3,412.19	RO 17630 for Claim 202
159452	1962	CORPORATE PAYMENT SYSTEMS	3400JUL24		INV	07/29/2024	419.99	Adobe, HSI Certificate
159453	5470	PHOEBE BURNS	2284		INV	07/29/2024	272.00	Transcript CR09-24-207
159455	5470	PHOEBE BURNS	2286		INV	07/29/2024	136.00	Transcript CR09-24-177
159457	5470	PHOEBE BURNS	2287		INV	07/29/2024	174.00	Transcript CR09-23-464
159458	1871	APS INC.	92638		INV	07/29/2024	156.00	SEALING SOLUTION FOR M
159461	5650	COMMAND SOURCING INC	123241		INV	07/29/2024	2,505.01	Laundry Detergent, Sof
159462	5650	COMMAND SOURCING INC	429243		INV	07/29/2024	1,997.27	Pot & Pan Cleaner, Dis
159463	966	CANON SOLUTIONS AMERICA	6008730606		INV	07/29/2024	64.98	serial ID ULK02790
159465	4980	AT&T MOBILITY LLC	287289674365JUL24		INV	07/29/2024	130.41	wireless Charges JUL 2
159466	966	CANON SOLUTIONS AMERICA	6008730605		INV	07/29/2024	202.47	Serial #RRB20616
159467	4980	AT&T MOBILITY LLC	287291113018JUL24		INV	07/29/2024	41.34	wireless Charges Jul 2
159468	3357	TIFCO INDUSTRIES	71996964		INV	07/29/2024	639.60	Paint Marker, Loom Cli
159469	186	CINTAS CORPORATION #606	4199245655		INV	07/29/2024	21.87	BCSO Mats
159470	186	CINTAS CORPORATION #606	4200087960		INV	07/29/2024	66.27	BCSO Mats
159471	2474	VERIZON WIRELESS	9022362253		INV	07/29/2024	210.00	Tower Dumps, Admin Fee
159472	6020	ARAMARK SERVICES INC	9887598		INV	07/29/2024	36.75	water rental INV.# 988
159473	310	GALLS PARENT HOLDINGS LLC	028601235		INV	07/29/2024	217.00	Uniform Shirts
159474	1714	UNITED PARCEL SERVICE	00001Y2V32304		INV	07/29/2024	33.79	Shipping Charges
159475	697	PLBM LLC	5023		INV	07/29/2024	401.31	Marine Fuel
159476	697	PLBM LLC	5022		INV	07/29/2024	246.75	Marine Fuel
159477	310	GALLS PARENT HOLDINGS LLC	028579685		INV	07/29/2024	28.95	Leather Garrison Belt
159478	4700	AMAZON CAPITAL SERVICES INC	1Y7T-PG66-GTVL		INV	07/29/2024	98.99	Hanging Scale
159481	6269	ERIC BARNHART	1053		INV	07/29/2024	2,325.00	wire Connection for sp

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159482	2924	WATERFRONT PROPERTY MANAGEM	53890		INV	07/29/2024	382.35	Marine Fuel
159483	2239	H & H EXPRESS	2898096		INV	07/26/2024	15.94	SW POSTAGE
159485	4700	AMAZON CAPITAL SERVICES INC	INTG-GDYK-7GPT		INV	07/29/2024	1,439.90	Body Cameras
159486	1889	AUDIOLOGY RESEARCH ASSOCIAT	106428		INV	07/29/2024	33.00	Pre Employment Hearing
159490	4393	EDWARD MCCOLLUM	422427		INV	07/30/2024	465.75	Fit For Life Classes-J
159491	1708	UNITED DATA SECURITY	139704		INV	07/30/2024	42.00	Document Shredding
159492	3830	BONNER COUNTY DAILY BEE	JUL24		INV	07/30/2024	290.94	Detention Annual Newsp
159493	6273	APPLIANCE TECHNICIANS REPAI	4097		INV	07/30/2024	1,435.00	Detention Fridge Repai
159494	3242	FIRE PROTECTION SPECIALISTS	11815		INV	07/30/2024	420.00	Fire System
159495	6080	JANECE GEISEL	HM1056		INV	07/30/2024	1,200.00	H.M. Psychosexual Eval
159496	1900	AVISTA UTILITIES	0329610000Jul24		INV	07/25/2024	942.10	D2 Shop Electric Jun/J
159497	2103	BROWN'S NORTHSIDE	S161214		INV	07/26/2024	1,489.35	2TR02, Lowboy Drum and
159498	2544	COLEMAN OIL COMPANY	CP-0152337		INV	07/28/2024	2,434.72	R&B Vehicle Fuel
159499	4980	AT&T MOBILITY LLC	2872899374749JUL24		INV	07/30/2024	1,156.44	CELL PHONE CHARGES JUL
159500	966	CANON SOLUTIONS AMERICA	6008707062		INV	07/28/2024	319.90	Ste 101 copies Jun/Jul
159501	4679	DOBBS HEAVY DUTY HOLDINGS L	027P39837		INV	07/29/2024	122.16	1TK45, coolant
159502	5561	ERGON ASPHALT AND EMULSIONS	9403244704		INV	07/29/2024	19,105.50	CMS-2P chip seal oil
159503	5561	ERGON ASPHALT AND EMULSIONS	9403244703		INV	07/29/2024	19,093.09	CMS-2P Chip Seal Oil
159504	3950	ELITE TIRE & SUSPENSION	142512		INV	07/29/2024	125.00	1TK45, Flat Repair, Mo
159505	3950	ELITE TIRE & SUSPENSION	142511		INV	07/29/2024	175.00	3TK39 & 3TK36, Flat Re
159506	2239	H & H EXPRESS	2880111		INV	07/29/2024	15.94	D2 Freight, ADS Diesel
159507	2239	H & H EXPRESS	2880108		INV	07/29/2024	31.88	D2 Freight, ADS Diesel
159508	2239	H & H EXPRESS	2880110		INV	07/29/2024	27.50	D2 Freight, ADS Diesel
159509	3443	IDAHO ASSOC OF HIGHWAY DIST	JUL24		INV	07/30/2024	435.00	IHAD-IACERS Conference
159510	6018	GENUINE PARTS COMPANY	191796		INV	07/30/2024	552.39	D1 Trucks, Filter Stoc

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159511	6018	GENUINE PARTS COMPANY	192427		INV	07/30/2024	70.28	1PU22, Front Brake Dri
159512	4700	AMAZON CAPITAL SERVICES INC	1DVR-VHRW-7G7P		INV	07/30/2024	15.94	Pentel Energel Pens
159513	310	GALLS PARENT HOLDINGS LLC	028599972		INV	07/30/2024	72.27	Dip Pouch for Narcan
159514	310	GALLS PARENT HOLDINGS LLC	028599971		INV	07/30/2024	72.16	Dip Pouch for Narcan
159516	400	HOME DEPOT CREDIT SERVICES	7123364		INV	07/30/2024	9.94	40w LED Light Bulbs
159517	400	HOME DEPOT CREDIT SERVICES	3124053		INV	07/30/2024	29.68	Lawnmower Blade
159518	400	HOME DEPOT CREDIT SERVICES	3610323		INV	07/30/2024	125.97	Shedless Knit, Woven m
159519	400	HOME DEPOT CREDIT SERVICES	0610756		INV	07/30/2024	35.10	Spray Paint, Installat
159520	400	HOME DEPOT CREDIT SERVICES	6124855		INV	07/30/2024	5.98	Wire Connectors
159521	400	HOME DEPOT CREDIT SERVICES	6510659		INV	07/30/2024	76.41	Utility Blades, Flood
159522	6018	GENUINE PARTS COMPANY	192422		INV	07/30/2024	76.22	1PU22, Front Brake Dri
159523	6018	GENUINE PARTS COMPANY	192803		INV	07/30/2024	214.22	3TK34, Filters
159524	400	HOME DEPOT CREDIT SERVICES	5124980		INV	07/30/2024	29.68	Lawn mower blade
159525	1962	CORPORATE PAYMENT SYSTEMS	9602JUL24-2		INV	07/30/2024	1,020.48	Advertising - Office S
159526	2320	NORTH 40 OUTFITTERS	045418/B		INV	07/30/2024	199.99	D1, Chip Sealing, Cool
159527	400	HOME DEPOT CREDIT SERVICES	5125042		INV	07/30/2024	12.66	Putty Spreader, JB wel
159528	2320	NORTH 40 OUTFITTERS	045385/B		INV	07/30/2024	34.99	3PU06, Hose
159529	1481	PATTI'S ACTION AUTO SUPPLY	96379-1		INV	07/30/2024	281.05	2PU18, Spark Plug, wir
159530	1481	PATTI'S ACTION AUTO SUPPLY	95489-1		INV	07/30/2024	15.46	2PU17, Circ Breaker
159531	1481	PATTI'S ACTION AUTO SUPPLY	95431-1		INV	07/30/2024	176.51	2PU17, Circ Breakers,
159532	1481	PATTI'S ACTION AUTO SUPPLY	95900-1		CRM	07/30/2024	-18.86	CPU03, Return, AC Tube
159533	5284	NORTHWEST FIBER LLC	208-189-0229JUL24		INV	07/30/2024	11,946.98	BONNER COUNTY SUMMARY
159534	1481	PATTI'S ACTION AUTO SUPPLY	95886-1		INV	07/30/2024	39.25	CPU03, Tailgate Hinges
159535	1481	PATTI'S ACTION AUTO SUPPLY	95755-1		INV	07/30/2024	28.58	CPU03, AC Tube

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159536	1481	PATTI'S ACTION AUTO SUPPLY	95813-1		INV	07/30/2024	62.77	2TK, Master Disc Switc
159537	4064	PACWEST MACHINERY	30422410		INV	07/30/2024	443.23	1R003, Crossbar
159538	4064	PACWEST MACHINERY	30422523		INV	07/30/2024	158.14	1R003, Crossbar
159539	5907	GARRETT POWELL	541		INV	07/30/2024	722.25	3TK30, Engine Repair
159540	2320	NORTH 40 OUTFITTERS	045457/B		INV	07/30/2024	7.98	FAC MOTOR OIL
159541	6058	MOUNTAIN VIEW FORESTRY MULC	2378		INV	07/30/2024	23,817.80	EM Bonfire Lakeview-06
159542	6007	NORTHWEST SUPPLY COMPANY,,	12473		INV	07/30/2024	176.00	FAC CANLINERS
159543	5769	CH2O INC	350043		INV	07/30/2024	137.50	FAC COOLING TONER MAIN
159545	1962	CORPORATE PAYMENT SYSTEMS	2481JUL24		INV	08/21/2024	655.49	FAC TEDDI CC JUL2024
159546	755	SAFETY-KLEEN CORPORATION	94882260		INV	07/30/2024	405.28	D1 Shop, Solvent
159547	3548	WESTERN STATES EQUIPMENT CO	IN002866747		INV	07/30/2024	5,087.27	3TK30, Control GP E an
159549	1962	CORPORATE PAYMENT SYSTEMS	3803JUL24		INV	08/21/2024	67.89	FAC TREVOR CC JUL2024
159551	5962	LTR INTERMEDIATE HOLDINGS,	2758654		INV	07/30/2024	2,132.68	SW TIRE DISPOSAL COLBU
159554	2577	CONSOLIDATED SUPPLY CO -- S	5012008847.001		INV	07/30/2024	113.44	SW WATER KEY
159555	1560	ROCKY MOUNTAIN INFORMATION	26046		INV	07/30/2024	50.00	Acc.# IDPR022 Inv.# 2
159558	400	HOME DEPOT CREDIT SERVICES	5193921		INV	07/30/2024	199.90	5 Gal. Block Filler Pr
159559	400	HOME DEPOT CREDIT SERVICES	4125083		INV	07/30/2024	13.98	Vinyl Blinds 27x48
159560	965	CANON FINANCIAL SERVICES IN	33595985		INV	07/30/2024	70.97	GIS Copier
159562	5284	NORTHWEST FIBER LLC	208-263-3074JUL24		INV	07/30/2024	60.32	SDPT AIRPORT WEATHER O
159563	5284	NORTHWEST FIBER LLC	208-263-8183JUL24		INV	07/30/2024	54.32	SDPT AIRPORT LOCALIZER
159564	5284	NORTHWEST FIBER LLC	208-443-8217JUL24		INV	07/30/2024	83.37	PRIEST LAKE SHERIFF SU
159565	400	HOME DEPOT CREDIT SERVICES	3125178		INV	07/30/2024	2.47	Figure 8 Hose End Clos
159566	400	HOME DEPOT CREDIT SERVICES	3125207		INV	07/30/2024	19.98	Box Fan
159567	3129	SUPER 1 FOODS	04-2785312		INV	07/30/2024	14.80	SW BEE ATTRACTANT
159568	2771	OREILLY AUTO PARTS	5732-386922		CRM	07/30/2024	-10.00	Core Return

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159569	2771	OREILLY AUTO PARTS	3456-418631		CRM	07/30/2024	-100.00	Core Returns
159570	2771	OREILLY AUTO PARTS	3456-418893		CRM	07/30/2024	-100.00	D1 Trucks, Core Return
159571	2771	OREILLY AUTO PARTS	3456-465211		CRM	07/30/2024	-3.13	3PU23, Return, Blower
159573	2771	OREILLY AUTO PARTS	3456-465180		INV	07/30/2024	65.74	3PU23, Blower Motor
159574	2771	OREILLY AUTO PARTS	3456-118514		INV	07/30/2024	435.56	3PU23, Rear Brakes
159575	2771	OREILLY AUTO PARTS	3456-135322		INV	07/30/2024	83.97	1PU22. Engine Oil
159577	1900	AVISTA UTILITIES	3650641944JUL24		INV	07/30/2024	481.00	Service @227 South Fir
159578	4980	AT&T MOBILITY LLC	287289674365X072824		INV	07/30/2024	66.17	ACC# 287289674365
159579	1663	SPOKANE HOUSE OF HOSE	1074041		INV	07/25/2024	57.28	2GR24, Hyd Adp
159581	400	HOME DEPOT CREDIT SERVICES	9620842		INV	07/30/2024	77.44	Mini Roll, Strait Cut
159582	400	HOME DEPOT CREDIT SERVICES	8083258		INV	07/30/2024	26.66	Extension Tube, Repl L
159583	400	HOME DEPOT CREDIT SERVICES	7125927		INV	07/30/2024	13.94	Braid Sup Line 3/8x1/2
159584	400	HOME DEPOT CREDIT SERVICES	0126585		INV	07/30/2024	29.94	Amp WD&S 9oz Clear
159585	400	HOME DEPOT CREDIT SERVICES	126669		INV	07/30/2024	8.40	Foam, Closed Cellfoam
159586	400	HOME DEPOT CREDIT SERVICES	4094395		INV	07/30/2024	3.94	Compression End Caps
159587	400	HOME DEPOT CREDIT SERVICES	1520396		INV	07/30/2024	20.65	4Sq Cover, 4Sq Box, EM
159588	1949	BONNER COUNTY FAIR ASSOCIAT	1655		INV	07/30/2024	170.00	Indoor Booth, 8x16
159589	1962	CORPORATE PAYMENT SYSTEMS	1433JUL24		INV	07/30/2024	222.32	Blade Adapter, Drywall
159590	1962	CORPORATE PAYMENT SYSTEMS	1425JUL24		INV	07/30/2024	915.00	Quickbooks Annual Subs
159591	1962	CORPORATE PAYMENT SYSTEMS	1819JUL24		INV	07/30/2024	2,240.52	Airfare, Hotel, Meals
159592	1962	CORPORATE PAYMENT SYSTEMS	4325JUL24		INV	07/30/2024	557.04	AED Replacement Batter
159593	1962	CORPORATE PAYMENT SYSTEMS	4781JUL24		INV	07/30/2024	2,315.61	Standup Desks, Search
159594	1962	CORPORATE PAYMENT SYSTEMS	4493JUL24		INV	07/30/2024	389.95	KASM, EZ Tap Module
159596	1962	CORPORATE PAYMENT SYSTEMS	2828JUL24		INV	07/30/2024	1,208.65	Hotel Stay, Training F

WARRANT LIST BY VOUCHER

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159597	5561	ERGON ASPHALT AND EMULSIONS	9403246355		INV	07/29/2024	19,533.65	CMS-2P Chip Seal Oil
159598	5561	ERGON ASPHALT AND EMULSIONS	9403246354		INV	07/29/2024	18,863.50	CMS-2P Chip Seal Oil
159600	2474	VERIZON WIRELESS	571785755JUL24		INV	07/31/2024	2,000.56	wireless Charges
159602	2003	CULLIGAN WATER CO.	990414JUG24		INV	07/31/2024	130.20	Bottled Water/Rental C
159603	2003	CULLIGAN WATER CO.	289759AUG24		INV	07/31/2024	54.15	Bottled Water/Rental C
159604	2003	CULLIGAN WATER CO.	093588AUG24		INV	07/31/2024	179.40	Bottled Water/Rental C
159605	4700	AMAZON CAPITAL SERVICES INC	1NT4-D6JR-67QH		INV	07/31/2024	369.99	Forklift Safety Cage w
159606	251	DOVER BAY MARINA	32763		INV	07/31/2024	237.23	Marine Fuel
159607	251	DOVER BAY MARINA	32761		INV	07/31/2024	290.70	Marine Fuel
159608	251	DOVER BAY MARINA	32764		INV	07/31/2024	133.11	Marine Fuel
159609	251	DOVER BAY MARINA	32752		CRM	07/31/2024	-263.52	Credit for Fuel bill p
159610	251	DOVER BAY MARINA	32753		INV	07/31/2024	136.78	Marine Fuel
159611	2878	SIRENNET.COM	0277469		INV	07/31/2024	934.00	Nforce Interior Light
159612	4433	MAJESTIC VIEW	INV0326		INV	07/31/2024	8,664.50	EM Bonfire WBWS-FD-03-
159613	1962	CORPORATE PAYMENT SYSTEMS	1791JUL24		INV	07/31/2024	200.00	QUICKBOOKS SUBSCRIPTIO
159615	6231	SARAH CURRIE	006		INV	07/31/2024	800.00	Bonner Park west Host
159616	5051	TOM HOULE	455		INV	07/31/2024	1,000.00	Garfield Bay Campgroun
159620	6230	CRANE EQUIPMENT MFG. CORP	8942		INV	07/31/2024	2,703.31	SW GRIZZLY GEAR BOX
159622	1817	ALSCO	LSP02758584		INV	07/31/2024	193.62	Entry Mat Maintenance
159626	966	CANON SOLUTIONS AMERICA	6008730609		INV	07/31/2024	6.55	Copier Maintenance Mag
159627	966	CANON SOLUTIONS AMERICA	6008736921		INV	07/31/2024	10.52	Copier Maintenance Cou
159628	966	CANON SOLUTIONS AMERICA	6008638407		INV	07/31/2024	5.90	Copier Maintenance Cou
159629	965	CANON FINANCIAL SERVICES IN	33595983		INV	07/31/2024	38.47	Copier Lease Courtroom
159631	6102	LOW COST INTERLOCK INC	109981		INV	07/31/2024	48.00	Interlock CR09-21-4863
159632	4222	IRELAND NEEDLECRAFT ROBE LL	CA-3191		INV	07/31/2024	308.00	Judge Hagelberg Robe

WARRANT LIST BY VOUCHER

WARRANT: BOC2224 08/01/2024

DUE DATE: 08/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159636	3325	PRIEST RIVER CITY OF UTILIT	0207-00JUL24		INV	07/31/2024	113.52	PRIEST RIVER SHERIFF S
159638	3325	PRIEST RIVER CITY OF UTILIT	06851-00JUL24		INV	07/31/2024	172.28	PRIEST RIVER AIRPORT 1
159639	4734	BO CO TREAS FTO PACIFIC SOU	INV0039096		INV	07/31/2024	285.00	7075 PS Cobra Admin Fe
159640	2802	PACIFICSOURCE HEALTH PLANS	P00835 August 2024		INV	07/31/2024	108.75	3596 PS FSA Admin fee
159641	585	NACCARATO TRACY	July2024		INV	07/31/2024	24.12	Mileage to bank
159642	1962	CORPORATE PAYMENT SYSTEMS	4764AUG24		INV	07/31/2024	290.00	Jostlein August 2024 C
159647	3233	5TH AVENUE CAR WASH	9656		INV	08/01/2024	63.00	SW FLEET WASHING
159648	1070	BANK LOCKBOX PROCESSING	1464 August 2024		INV	08/01/2024	22,894.69	1464 Delta Dental Clai
WARRANT TOTAL							920,434.98	

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



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #2

August 6, 2024

Memorandum

To: Commissioners

Re: FY24 EMS Claims in Batch #22

The Auditor's Office presented the FY24 EMS Batch #22 **Totaling \$21,400.03**

A suggested motion would be: **I move to approve payment of the FY24 EMS Claims in Batch #22 Totaling \$21,400.03**

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

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/01/2024 WARRANT: EMS2224 AMOUNT: \$ 21,400.03

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: EMS2224 08/01/2024

DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES		00001		INV	07/18/2024	4788807179JUL24	159121	
1 99918	6930	NEWEMSGEN		ELECTRIC		96.52		
2 99918	6980	NEWEMSGEN		OTHER UTIL		27.93		
		Invoice Net				124.45		
				CHECK TOTAL		124.45		-----
1900 AVISTA UTILITIES		00001		INV	07/19/2024	7452500000JUL24	159129	
1 99918	6980	NEWEMSGEN		OTHER UTIL		15.15		
		Invoice Net				15.15		
1900 AVISTA UTILITIES		00001		INV	07/19/2024	7834710000JUL24	159130	
1 99918	6930	NEWEMSGEN		ELECTRIC		492.02		
2 99918	6980	NEWEMSGEN		OTHER UTIL		42.67		
		Invoice Net				534.69		
				CHECK TOTAL		549.84		-----
3800 BOUND TREE MEDICAL LLC		00000		INV	07/18/2024	85418890	159016	
1 99918	6660	NEWEMSGEN		MEDICAL		2,162.44		
		Invoice Net				2,162.44		
3800 BOUND TREE MEDICAL LLC		00000		INV	07/19/2024	85420449	159125	
1 99918	6660	NEWEMSGEN		MEDICAL		1,006.43		
		Invoice Net				1,006.43		
				CHECK TOTAL		3,168.87		-----
965 CANON FINANCIAL SERVIC		00001		INV	07/18/2024	33610416	159115	
1 99918	7820	NEWEMSGEN		CTRCT SVCS		88.00		
2 99918	9350	NEWEMSGEN		CAP - LEAS		2.99		
		Invoice Net				90.99		
				CHECK TOTAL		90.99		-----
4606 GRIPTION TIRES INC		00001		INV	07/18/2024	66682	159018	
1 99918	7040	NEWEMSGEN		REPAIR		104.24		
		Invoice Net				104.24		
4606 GRIPTION TIRES INC		00001		INV	07/19/2024	66702	159127	
1 99918	7040	NEWEMSGEN		REPAIR		372.68		
		Invoice Net				372.68		
				CHECK TOTAL		476.92		-----
3799 HENRY SCHEIN		00001		INV	07/18/2024	97740562	159116	
1 99918	6660	NEWEMSGEN		MEDICAL		99.71		
		Invoice Net				99.71		
3799 HENRY SCHEIN		00001		INV	07/18/2024	98340640	159117	
1 99918	6660	NEWEMSGEN		MEDICAL		49.67		
		Invoice Net				49.67		
3799 HENRY SCHEIN		00001		INV	07/18/2024	98326382	159118	
1 99918	6660	NEWEMSGEN		MEDICAL		400.20		
		Invoice Net				400.20		
3799 HENRY SCHEIN		00001		INV	07/18/2024	98499839	159119	

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS2224 08/01/2024 DUE DATE: 08/31/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 99918 6660		NEWEMSGEN	MEDICAL		252.38		
			Invoice Net			252.38		
3799 HENRY SCHEIN		00001		INV	07/18/2024	98326378	159120	
	1 99918 6660		NEWEMSGEN	MEDICAL		20.01		
			Invoice Net			20.01		
			CHECK TOTAL			821.97		-----
3836 MOON SECURITY SERVICES		00001		INV	07/18/2024	1249833	159017	
	1 99918 9480		NEWEMSGEN	CAP - CIP		9,574.72		
			Invoice Net			9,574.72		
			CHECK TOTAL			9,574.72		-----
4134 STRYKER SALES CORPORAT		00002		INV	07/19/2024	9206724353	159122	
	1 99918 6660		NEWEMSGEN	MEDICAL		985.08		
			Invoice Net			985.08		
			CHECK TOTAL			985.08		-----
4522 SYSTEMS DESIGN WEST LL		00001		INV	07/19/2024	20241207	159124	
	1 99918 7820		NEWEMSGEN	CTRCT SVCS		5,497.73		
			Invoice Net			5,497.73		
			CHECK TOTAL			5,497.73		-----
5641 TRILOGY MEDWASTE WEST		00002		INV	07/19/2024	1578494	159126	
	1 99918 6990		NEWEMSGEN	MED WASTE		109.46		
			Invoice Net			109.46		
			CHECK TOTAL			109.46		-----
17 INVOICES			WARRANT TOTAL			21,400.03	21,400.03	

WARRANT SUMMARY

WARRANT: EMS2224 08/01/2024

DUE DATE: 08/31/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL	999-18-00-000-6660-	SUPPLIES - MEDICAL	4,975.92		34,913.05
999	99918	NEW EMS - GENERAL	999-18-00-000-6930-	UTILITIES - ELECTRICIT	588.54		34,913.05
999	99918	NEW EMS - GENERAL	999-18-00-000-6980-	UTILITIES - OTHER	85.75		34,913.05
999	99918	NEW EMS - GENERAL	999-18-00-000-6990-	UTILITIES - MEDICAL WA	109.46		34,913.05
999	99918	NEW EMS - GENERAL	999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	476.92		34,913.05
999	99918	NEW EMS - GENERAL	999-18-00-000-7820-	CONTRACT SERVICES	5,585.73		34,913.05
999	99918	NEW EMS - GENERAL	999-18-00-000-9350-	CAPITAL - LEASE EXPEND	2.99		776,136.46
999	99918	NEW EMS - GENERAL	999-18-00-000-9480-	CAPITAL - CONSTRUCTION	9,574.72		776,136.46
				FUND TOTAL	21,400.03		
WARRANT SUMMARY TOTAL					21,400.03		
GRAND TOTAL					21,400.03		

WARRANT LIST BY VOUCHER

WARRANT: EMS2224 08/01/2024

DUE DATE: 08/31/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
159016	3800	BOUND TREE MEDICAL LLC	85418890		INV	07/18/2024	2,162.44	Electrodes, Sheets, IV
159017	3836	MOON SECURITY SERVICES INC	1249833		INV	07/18/2024	9,574.72	New Station
159018	4606	GRIPTION TIRES INC	66682		INV	07/18/2024	104.24	C01841 LOF
159115	965	CANON FINANCIAL SERVICES IN	33610416		INV	07/18/2024	90.99	Copier lease and usage
159116	3799	HENRY SCHEIN	97740562		INV	07/18/2024	99.71	Glucose strips, needle
159117	3799	HENRY SCHEIN	98340640		INV	07/18/2024	49.67	Tegaderm, urinals
159118	3799	HENRY SCHEIN	98326382		INV	07/18/2024	400.20	Mega movers
159119	3799	HENRY SCHEIN	98499839		INV	07/18/2024	252.38	Tegaderm, Chloroscrub,
159120	3799	HENRY SCHEIN	98326378		INV	07/18/2024	20.01	Mega movers
159121	1900	AVISTA UTILITIES	4788807179JUL24		INV	07/18/2024	124.45	Electric Station 4
159122	4134	STRYKER SALES CORPORATION	9206724353		INV	07/19/2024	985.08	LPOSD wall cabinets
159124	4522	SYSTEMS DESIGN WEST LLC	20241207		INV	07/19/2024	5,497.73	June billings
159125	3800	BOUND TREE MEDICAL LLC	85420449		INV	07/19/2024	1,006.43	IV Caths, capnoline, s
159126	5641	TRILOGY MEDWASTE WEST LLC	1578494		INV	07/19/2024	109.46	Medical waste
159127	4606	GRIPTION TIRES INC	66702		INV	07/19/2024	372.68	C21998 LOF
159129	1900	AVISTA UTILITIES	7452500000JUL24		INV	07/19/2024	15.15	Gas station 1
159130	1900	AVISTA UTILITIES	7834710000JUL24		INV	07/19/2024	534.69	Gas, electric station
WARRANT TOTAL							21,400.03	

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



BONNER COUNTY EMERGENCY MANAGEMENT

1500 Highway 2 Suite 101, Sandpoint, Idaho 83864
Phone (208) 265-8867 Fax (208) 263-9084

August 6, 2024

MEMORANDUM

Emergency
Management
Item #1

To: Commissioners

Re: Memorandum of Understanding between Bonner County and IDL

This Memorandum of Understanding between Bonner County and the Idaho Dept. of Lands is for a grant award in the amount of \$354,000 for hazardous fuels treatment associated with the BonFire Program. The funds identified will be used for the Scattered Lands-Phase V project. Grant match of \$35,400.00 is accomplished by landowner contributions and utility easement mitigation.

Attached is the is the MOU for review and signature

Distribution: 1 – Original MOU to Emergency Management
2 – Auditors
_____ Legal

A suggested motion would be: Mr. Chairman based on the information before us I move that the County approve the Memorandum of Understanding Grant# 19WFM-Bonner in the amount of \$354,000.00 and allow the chair to sign.

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

MEMORANDUM OF UNDERSTANDING

Between

Idaho Department of Lands
And
Bonner County

This Memorandum of Understanding (MOU) between the Idaho Department of Lands and Bonner County, hereinafter respectively referred to as IDL and GRANTEE, is intended to support the **Scattered Lands - Phase V** project. The purpose of this grant is to conduct hazard fuel treatment work on non-federal lands for the continued expansion of previously funded work in the project area in Bonner County. This effort is being undertaken in Bonner County to create landscape level wildfire hazard abatement.

IDL, in cooperation with USDA Forest Service, agrees to reimburse the GRANTEE for allowable expenditures not to exceed the grant award amount of **\$354,000**. Funds are provided by Idaho Department of Lands in cooperation with the United States Department of Agriculture Forest Service (USDA-FS) as part of the National Fire Assistance Western Fire Managers (WFM) grant program which falls under the authority of the Cooperative Forestry Assistance Act of 1978, Public Law 95-313, as amended, through Federal Grant No. 19-DG-11010000-014. The Federal Assistance Listing (formally Catalog of Federal Domestic Assistance-CFDA) number and name are 10.664, Cooperative Forestry Assistance.

GRANTEE is subject to the OMB guidance in subparts A through F of 2 CFR Part 200 as adopted and supplemented by the USDA in 2 CFR Part 400. Adoption by USDA of the OMB guidance in 2 CFR 400 gives regulatory effect to the OMB guidance in 2 CFR 200 where full text may be found.

NOTE: Copies of the Codes of Federal Regulations can be obtained on-line.

- 2 CFR Part 200—
<http://www.ecfr.gov/cgi-bin/text-idx?SID=9428273b8bb558c96bb4f2896b749be6&mc=true&node=pt2.1.200&rqn=div5>
- 2 CFR Part 400—
<http://www.ecfr.gov/cgi-bin/text-idx?SID=96ea75fd74bd92e1ff1744fc05f15e4f&node=pt2.1.400&rqn=div5>

The grant guidelines and conditions as set forth by the USDA-FS and IDL include the following:

PROJECT SPECIFIC TERMS

1. **Project Scope and Estimated Budget:** The GRANTEE will adhere to the provisions outlined in this MOU, budget found in Appendix A, and any future revisions per agreement with IDL.

No changes to the project will be allowed (whether grant funded or part of GRANTEE's required match) unless the GRANTEE submits a written request for approval to this office before changes are made and at least 10 days prior to the grant end date, and this request is approved in writing by an authorized representative of IDL identified in this agreement. *NOTE: IDL is not obligated to fund changes not approved in this manner.*

Specific Project Scope Items to Be Completed Include:

See Reimbursement Terms section of MOU starting on page 4 for additional details regarding required documentation of activities and expenditures.

- a. **Overall project management**—develop contracts and or request for proposals; administer contracts; coordinate treatments with private landowners and implement practices (as specified below); and oversee/inspect and monitor all project components.
- b. **Hazard Fuel Reduction**—All templates for or related to the landowner agreement will be provided to the IDL representative listed in this MOU for review in advance of use.
 - i. Only project areas listed in the County's current County Wildfire Protection Plan (CWPP) shall be treated.
 - ii. Enter into an official written agreement(s) with each landowner whose lands will be evaluated or treated under this MOU. (See Reimbursement Terms clause 4.f.iv on page 5 of this MOU for more details.) Agreements at minimum will include:
 - 1) Authorization to access the property and or to conduct the work stipulated in the prescription
 - 2) Treatment location (i.e., latitude/longitude, address or parcel number
 - 3) Number of acres to be treated
 - 4) A written treatment prescription specific to landowner property and agreed to by landowner (see below clause for details)
 - iii. Identify, develop prescriptions, flag and map treatment unit boundaries that are most beneficial for a community and favor seral and fire-resistant species.
 - 1) Prescriptions will outline what will be removed/reduced and the method to be utilized (mechanical, burning, etc.) and be documented in the signed agreement with the landowner. All dbh trees will be considered in order to meet below objective.
 - a) Prescriptions will provide for the modification of fire behavior to reduce wildfire impact on non-federal lands during a wildfire event.
 - iv. Treat hazardous fuels on approximately 129 footprint acres of non-federal lands within the Scattered Lands – Phase V project as identified on the map in Appendix B.
 - 1) Mechanical or hand treatment methods will be used to thin vegetation by removing standing, down and dead timber; removing ladder fuels by limbing/pruning; and thinning/removing underbrush. Slash will be utilized for firewood, chipped, or piled and burned as environmental and site conditions allow.
 - v. GRANTEE or its contractors (not the landowners) will handle all slash abatement directly within the grant time period.
- c. **Education**—In-person outreach to landowners will be conducted to augment on-the-ground treatments and to increase awareness of wildfire hazard in project areas—personal responsibility of fuels management, home hardening, and wildfire emergency evacuation—beyond what grant assistance can offer.
 - i. An **Activities Summary Form** provided by IDL (or equivalent) will be completed and include the date of initial face-to-face contact/wildfire event; name of individual

landowner or wildfire event; and for wildfire specific education events, number of participants or contacts made. (Subsequent contacts with the same landowner are not to be counted as additional education outreach.)

2. **Grant Award Expiration:** This grant award and project period begins on the date of signature of this MOU by both parties and ends on **March 31, 2025**. All reimbursable expenditures and activities must occur within the project period. Time extension requests must be received by IDL in writing 10 business days prior to the project end date and be approved by IDL's authorized representative in writing by March 31, 2025 to be binding. Federal and state laws and regulations pertaining to grants, records, and auditing may remain enforceable longer. Local laws and regulations, which may be more restrictive, apply.
3. **Grant Fund Use Restrictions:** Construction and research and development activities are **ineligible** for funding. Capital expenditures or purchases of single items of equipment or supplies with a lifespan of one year or more and having a fair market value of over \$5,000 per unit are **not eligible** for funding. Using grant funds to seek and apply for additional grant funding is **unallowable**. Funds can only be used for the completion of scope items listed on pages 2-3 of MOU and as outlined in the budget in Appendix A.
4. **Sale of Commercial Products:** All revenue generated from sold products that are a direct result of grant activities will be used to match or off-set project costs. No grant monies may be used to create profit from commercial goods for GRANTEE, landowner or contractors. Those activities must also comply with all forest practice laws, rules and regulations (cited in clause 6 below). Landowners will be encouraged to complete commercial practices prior to hazard fuel treatment practices under this grant being conducted. (Refer to Reimbursement Terms Section clause 5 on page 6)
5. **State Laws, Rules, Policies and Guidelines:** The following must be adhered to and complied with by anyone doing work associated with this MOU.
 - a. Forest Practice and Hazard Fuel Laws and Rules. (Check with local fire managers as they may require more stringent standards to meet the local area needs.)
 - i. **Idaho Forestry Act and Fire Hazard Reduction Law**—Idaho Code, Title 38, Chapters 1 and 4, <https://legislature.idaho.gov/statutesrules/idstat/Title38/T38CH1/> and <https://legislature.idaho.gov/statutesrules/idstat/Title38/T38CH4/>
 - 1) Rules Pertaining to Forest Fire Protection—IDAPA 20.04.01 <https://adminrules.idaho.gov/rules/current/20/200401.pdf>
 - 2) Rules Pertaining to Idaho Forestry Act and Fire Hazard Reduction Laws—IDAPA 20.04.02 <https://adminrules.idaho.gov/rules/current/20/200402.pdf>
 - ii. **Idaho Forest Practices Act**—Idaho Code, Title 38, Chapter 13 <https://legislature.idaho.gov/statutesrules/idstat/Title38/T38CH13/>
 - 1) Rules Pertaining to the Idaho Forest Practices Act—IDAPA 20.02.01 <https://adminrules.idaho.gov/rules/current/20/200201.pdf>
 - 2) Information regarding Forest Practices Act Best Management Practices www.idahoforestrybmps.org
 - b. **Forest Health Slash Guidance**—fresh pine slash should not be created during the months of December through mid-July. If slash is created between those months, the slash must be treated to avoid Ips bark beetle infestation. Chipping or masticating is the preferred treatment if slash cannot be burned before spring.
 - c. Forest Management and Health Guidance as detailed in Appendix C.

- d. **Idaho Code Title 54, Chapter 19 Public Works Contractors**—Contractors must have a Public Works License appropriate for the value of the contract for any work on public lands.
6. Any contractors subject to the Idaho Statute Title 38 must obtain and submit a Certification of Compliance—Fire Hazard Management Agreement—Notification of Forest Practice form and a Request for Variance (if needed) to IDL's Forest Practices Advisor Chris Remsen (Pend Oreille Lake Area IDL Office) at 2550 Highway 2 West, Sandpoint, Idaho 83864 /208-263-5104. Work on this hazardous fuels reduction project will not begin until those forms are filed and approved.
 7. **Hazardous Fuels Treatment Maintenance:** Funding through this MOU has been provided with the understanding that the treatment(s) will be maintained. Such maintenance activities will not be eligible for additional funding from IDL. The original treatment prescription should be followed for maintenance of the treatment(s) (see Appendix C).
 8. **Performance Reports:** the GRANTEE shall submit annual performance reports unless a Progress Report/narrative was submitted with a reimbursement request during that period. If required, annual reports should be received by IDL by November 30 each year the grant is in effect. Performance reports shall include a narrative describing the work completed to date of the project with specific quantitative detail (i.e., acres treated, cost per acre or number of workshops conducted), as well as explain any barriers to timely project completion or cost overruns/high unit costs as applicable. GRANTEE will provide additional reporting information to IDL, as needed, for reports required by the federal funding source.

REIMBURSEMENT TERMS

1. IDL shall make payments to GRANTEE on a reimbursement basis only. There can be no advances. IDL will reimburse allowable costs for those project activities, approved within this MOU, or modifications approved by both parties in writing, not to exceed the award amount.
2. Up to 15% of grant funds may be held back until the entire project is satisfactorily completed and approved by IDL.
3. **Indirect Cost Rate:** The GRANTEE has voluntarily elected to not charge this grant for indirect costs as defined in 2 CFR Part 200 and associated Appendices.
4. Requests for reimbursement payments can be submitted no more often than monthly but at least annually. Each request will include a narrative summary of progress based on work completed in that billing period, an official reimbursement request form and supporting documentation of expenditures to be reimbursed, and applicant match (as per section 4 c below). GRANTEE will submit reimbursement request via:

Email: Reimbursements.FAB@idl.idaho.gov

- a. Project costs must be documented on the **Reimbursement Request Form** provided by IDL. Documentation supporting all project costs submitted for reimbursement must accompany request. Copies of detailed, itemized and paid invoice/receipt (and payment proof such as copies of checks) are required for all reimbursable expenses. Invoices at minimum should specify the date and type of activity; quantity and rate thereof; and location (if a treatment).
- b. Any GRANTEE claiming reimbursement for employees' time for work on this project must follow strict federal time recording requirements as specified in all OMB Circulars applicable to GRANTEE's organization. Personnel being paid with federal grant funds (even when passed through a state agency) must document 100% of their actual individual paid time and effort and attribute it to specific projects. These personnel activity reports or equivalent, which include both grant funded activities and non-grant activities should be maintained by GRANTEE and made available if audited.

- i. For reimbursement, GRANTEE must submit enclosed **Grant Recipient Labor Worksheet** or equivalent that records the actual amount of time for each day that each person spent on this specific grant project *for which reimbursement is sought*. The documentation needs to be signed by the staff person or supervisor aware of the work activities.
- c. A minimum of 10% cash or in-kind match is required for this grant. Document and report cash expenditures and in-kind contributions used to meet this requirement when submitting reimbursement requests. The form on the backside of the **Reimbursement Request Form** or equivalent can be used for this purpose. If any or **all** the required minimum match is provided by an individual or entity other than GRANTEE, additional supporting signed documentation will be required.
- d. An IDL **Progress Report** describing the work completed during the report period must be included with each reimbursement request. Detail what was accomplished over what period of time and by whom.
- e. All grant funded project activities and accomplishments (i.e., assessments, planting, treatments, and education efforts) associated with the current reimbursement request must be reported at the time of its submission to IDL by populating the **IDL GIS Federal Grant Database**. (Access to the on-line portal will be arranged by IDL.) Only fully completed activities (including slash mitigation) that have been reimbursed or are being sought for reimbursement in the current request are to be populated in the **IDL GIS Federal Grant Database**. The responsibility for the completeness and accuracy of all data entered lies with the GRANTEE.
- f. Include with each reimbursement request:
 - i. A map of treated acres being sought for reimbursement if individual units are not fully treated (e.g., slash is unmitigated) and therefore not yet entered in to the **IDL GIS Federal Grant Database**. Treatment units should have a unique identifier that correlates to the landowner agreement, contractor invoices, etc. and is reflected on the map and a separate list if needed for clarity.
 - 1) Delineate treatment unit(s) on map with a polygon, line or point that shows location of the unit(s) and number of treated acres by unit, and the unique map id.
 - ii. An **Activities Summary Form** provided by IDL (or equivalent) to document initial in-person landowner education contacts/wildfire events and future project planning activities to-date of reimbursement request period, as specified in Project Specific Terms section of this MOU.
 - iii. Before and after photos of project
 - iv. Copies of the agreements, between GRANTEE and individual landowners whose properties are being treated with grant funds, that:
 - 1) State the legal boundaries of the property as determined by landowner
 - 2) Authorize GRANTEE and IDL and their contractors or representatives' access to the property as needed to assess conditions; develop, conduct, inspect treatments; and confirm maintenance
 - 3) Include treatment prescription (see Project Specific Terms clause 1.b. on page 2)

- 4) Authorize work as defined in agreement to be done on landowner property (specify quantity of work e.g. number of acres to be treated or assessed)
 - 5) Specify what work, if any, will be the landowner's responsibility to complete, the plan to maintain the fuel modification (usually for a minimum of 10 years), and any other landowner requirements i.e., match or tax on personal gain from income etc.
- g. Copies of deliverables, such as pamphlets, articles, web posts, etc. must be included with final reimbursement request or when GRANTEE requests reimbursement for expenses associated with deliverable (whichever occurs first).
5. Income generated directly from grant-funded activity, such as the sale of waste wood or workshop registration fees will be deducted from the amount reimbursed by IDL under this grant. If you are unclear whether your activity falls into this category, contact, IDL Grants/Contracts Officer, Megan Johnson. Income may be invested in additional treatment work with approval of authorized IDL representative. (See Project Specific Term clause 4 on page 3.)
6. **Final grant reimbursement request must be received no later than April 30, 2025.** Funds not claimed by the GRANTEE by this date will be forfeited, unless IDL's authorized representative extends the reimbursement period in writing.
 - a. The project will not be considered complete nor approved for final payment until:
 - i. All work agreed to in this MOU (or subsequently agreed to by both parties in writing) is satisfactorily completed and approved by IDL's authorized representative
 - ii. An IDL ***Final Progress Report*** summarizing overall project accomplishments is received and approved by IDL's authorized representative. The report should include quantification of accomplishments in relationship to this MOU's project scope and objectives. If any aspects were not accomplished, then reason for such should be provided. Also, any challenges encountered and how addressed, if applicable should be included. This report may be used by IDL to promote grant program accomplishments to funding source or the public.
 - iii. The ***IDL GIS Federal Grant Database*** is populated with all grant funded project accomplishments and a final ***Activities Summary Form(s)*** is received by IDL as specified in Project Specific Terms section of this MOU.
 - iv. Before and after photos of the project site are received by IDL
 - v. Copies of all deliverables are received by IDL
 - vi. Slash or other debris created by treatments has been burned, chipped, or removed from the property where the work was performed so as to comply with Idaho Statute Title 38.
7. IDL may request additional information, review, inspect and audit the completed work before reimbursement request(s) are paid.

GENERAL TERMS

1. **Subawarding or Subgranting:** GRANTEE will not provide (sub) grants with funds received through this MOU. This prohibition includes direct payments to individual landowners.

2. **Contract and Purchasing:** All purchases of goods and services under this grant must be competitively procured in compliance with applicable federal and state laws and regulations and conveyed through a signed written agreement between the parties. Specifically, compliance with federal procurement standards 2 CFR §§200.318 through 200.327, *IDAPA 38 Title 05 Chapter 01—Rules of Division of Purchasing* (by state agencies) and *Idaho Code Title 67, Chapter 28—Purchasing by Political Subdivisions* (by city/county governments) is required. Provisions of federal or local laws and regulations, as well as GRANTEE policies, which may be more restrictive, also apply.
3. **Suspension and Debarment:** GRANTEE agrees that no vendor or contractor debarred or suspended from being able to work under a federal grant, according to the terms of 2 CFR Part 180, will receive funds under this MOU.
4. Costs associated with the project and approved in advance by IDL for travel, lodging and meals cannot exceed Idaho State and/or Federal rates for these expenditures. If costs will be higher, GRANTEE will request prior approval with justification before incurring these expenses. IDL will determine if requested costs are reasonable and appropriate.
5. All printed, electronic, or audiovisual materials (including on-line postings and press releases) developed or produced for public distribution or publication under this Agreement must:
 - a. Be pre-approved by IDL's authorized representative prior to posting, duplication, publication and dissemination
 - b. Include the following nondiscrimination statement in full for any materials funded with grant dollars:

In accordance with Federal law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, disability, and reprisal or retaliation for prior civil rights activity. (Not all prohibited bases apply to all programs.)

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, and American Sign Language) should contact the responsible State or local Agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form, which can be obtained online at <https://www.ocio.usda.gov/document/ad-3027>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

- (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue SW, Washington, D.C. 20250-9410; or*
- (2) Fax: (833) 256-1665 or (202) 690-7442; or*
- (3) Email: program.intake@usda.gov.*

If the material is too small to permit the full Non-Discrimination Statement to be included, the material will, at a minimum, include the alternative statement: *"This institution is an equal opportunity provider"*.

- c. Acknowledge the funding source with a written or verbal statement, which provides credit such as: **"This project is funded in part by the Idaho Department of Lands in cooperation with the USDA Forest Service."**
6. **Use of U.S. Forest Service Insignia:** Permission, in writing, must be granted from the U.S. Forest Service's Office of Communications to use the insignia on any published media, such as a webpage, printed publication, or audiovisual production. GRANTEE will consult with IDL regarding appropriate contact and process for obtaining permission.
7. **Right to Copyright:** GRANTEE may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. IDL and the USDA Forest Service reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work for its or the Federal government's purposes, and to authorize others to do so. IDL's and the USDA Forest Service rights cited above also apply to other intangible property and to data produced under this award.
8. **Legal Authority:** The GRANTEE shall have the legal authority to receive a grant and enter into this award, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project, which includes having sufficient funds to pay the nonfederal share of project costs, when applicable.
9. **Authoritative Identifier:** A current and active Unique Entity ID number must be provided to IDL for GRANTEE to receive funding through this MOU. GRANTEE should maintain a registration with the System for Award Management (SAM) during the life of this agreement.
10. **Notifications:**
- a. The GRANTEE shall immediately notify IDL in writing of developments that have a significant impact on the activities supported under this grant. Also, notification shall be given in case of problems, delays or adverse conditions that materially impair the ability to meet the objectives of the agreement. This notification shall include a statement of the action taken or contemplated, and any assistance needed to resolve the situation.
 - b. The GRANTEE shall immediately inform IDL if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the federal government according to the terms of 2 CFR Part 180. Additionally, should the GRANTEE or any of their principals receive a transmittal letter or other official federal notice of debarment or suspension, they shall notify IDL without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary.
 - c. GRANTEE agrees to immediately notify IDL if an employee associated with this grant project is convicted of a drug violation in the workplace. Notification must be in writing, identify the employee's position title, and the grant number of each MOU which the employee worked. The notification must be sent to IDL Program Manager within 10 calendar days after the GRANTEE learns of the conviction.
 - d. GRANTEE shall notify IDL of any changes to key positions and personnel (i.e., authorized GRANTEE representative and/or primary decision makers on project
11. **Eligible Workers:** The GRANTEE shall ensure that all employees complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324(a)). The GRANTEE shall comply with regulations regarding certification and retention of the completed forms. These requirements also apply to any contract or supplemental instruments awarded under this award.

12. **Trafficking in Persons:** GRANTEE agrees that this award is subject to Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104 (g)). Violations and or failure to report violations can cause this award to be unilaterally terminated without penalty. For more details, see Appendix D.
13. **Transparency Act:** GRANTEE may need to provide information on this subaward and the compensation of its executives and understands that such information may be reported by IDL as required by the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. 109-282), as amended by section 6202 of Public Law 110-252.
14. **Members of U.S. Congress:** Pursuant to 41 U.S.C. 22 no United States member of, or United States delegate to, Congress shall be admitted to any share or part of this award, or benefits that may arise there from, either directly or indirectly.
15. **Financial and Field Audits:** GRANTEE agrees to permit audits and post-audits by representatives of the State of Idaho, the USDA Forest Service, Inspectors General, and Comptroller General or their representatives, of the project sites and all records pertaining to the project covered by this MOU and access to personnel for discussion related to such documents. Records must be kept for a minimum of three (3) years after completion date of the project or until any litigation, claim, negotiation, audit or other action started before the expiration date is resolved (whichever is later.) GRANTEE's internal retention policies, which may be longer, also apply. Allowed access is not limited to the required retention period, but lasts as long as the records are retained.

Financial Contact:

Idaho Department of Lands

Jamie Baker

Fiscal Department

3284 W. Industrial Loop

Coeur d' Alene, ID 83815

208-769-1525 / 208-769-1524 (f)

jbaker@idl.idaho.gov

16. The persons authorized to make decisions and approvals regarding this project (or their supervisor) are:

Idaho Department of Lands

Tyre Holfeltz
Wildfire Risk Mitigation Program Manager
3284 W. Industrial Loop
Coeur d' Alene, ID 83815
208-666-8653 / 208-769-1524 (f)
tholfeltz@idl.idaho.gov

Megan Johnson
Grants/Contracts Officer
(for Reimbursement & Reporting questions)
3284 W. Industrial Loop
Coeur d'Alene, ID 83815
208-666-8622 / 208-769-1524 (f)
mjohnson@idl.idaho.gov

Bonner County

Bob Howard
Director, Bonner County Emergency Mgmt
1500 Hwy 2, Suite 101
Sandpoint, ID 83864
208-265-8867 (o) / 208-255-6901 (c)
bob.howard@bonnercountyid.gov

Nick Zahler
Fire Mitigation Program Manager
1500 Hwy 2, Suite 101
Sandpoint, ID 83864
208-255-2681 (o) / 208-946-9513 (c)
Nicholas.zahler@bonnercountyid.gov

17. Failure to comply with the proposal/application or to meet the requirements herein may result in grant cancellation or the retention of grant funds by IDL. Misrepresentation of fact in the proposal/application or an accomplishment report may result in the revocation of the grant. IDL may require grant moneys already dispensed be returned. The responsibility lies with the GRANTEE to administer the program honestly and effectively, as the GRANTEE will be liable for any misappropriation or misuse of funds. If the project no longer effectuates the program goals or agency priorities, the MOU may be terminated in whole or in part. Note if there is a conflict between the proposal/application previously submitted to IDL and this MOU, this MOU takes precedence.
18. The GRANTEE shall comply with all Federal and State statutes relating to nondiscrimination and all applicable requirements of all other State and Federal Laws, Executive Orders, regulations, and policies. The GRANTEE assures that state and federal laws and certifications/policies are in place and adhered to including the following:
- a. Civil Rights—policies and practices of non-discrimination
 - b. Promoting Free Speech and Religions Freedom
 - c. Debarment and Suspension—no vendor or contractor debarred or suspended from being able to work under a federal grant will receive any money under this grant project. (The System for Award Management (www.SAM.gov) maintains the list of individuals and businesses that are not to receive federal funding.)
 - d. Drug-Free/Smoke-Free Workplace
 - e. Lobbying—no grant funds will be used for lobbying to influence legislation
 - f. Avoidance of Conflict of Interest
 - g. Prohibition Against Using Funds with Entities Requiring Internal Confidentiality Agreements
 - h. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment (see 2 CFR 200.216 and Public Law 115-232, Section 889 for additional information)
 - i. Whistleblower Protection (see 41 U.S.C. §4712 for additional information)

19. **Freedom of Information Act (FOIA):** Public access to grant or agreement records shall not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to "Freedom of Information" regulations (5 U.S.C. 552). Requests for research data are subject to 2 CFR 315(e). Public access to culturally sensitive data and information of Federally-recognized Tribes may also be explicitly limited by P.L. 110-234, Title VIII Subtitle B §8106 (2009 Farm Bill).
20. **Non-Liability:** The United States and IDL shall not be liable to GRANTEE for any costs, damages, claims, liabilities, and judgments that arise in connection with the performance of work under this award, including damage to any property owned by the GRANTEE or any third party.
21. The sections of this MOU are presumed severable. If any section, or part thereof, or the application of any section to any person or circumstance is declared invalid, that invalidity does not affect the validity of any remaining sections.

AGREED:

GRANTEE

AGREED:

Idaho Department of Lands

Authorized Bonner County Official Signature

IDL Authorized Signature

Print Name

Craig Foss

Print Name

Title

Date

Division Administrator, Forestry & Fire

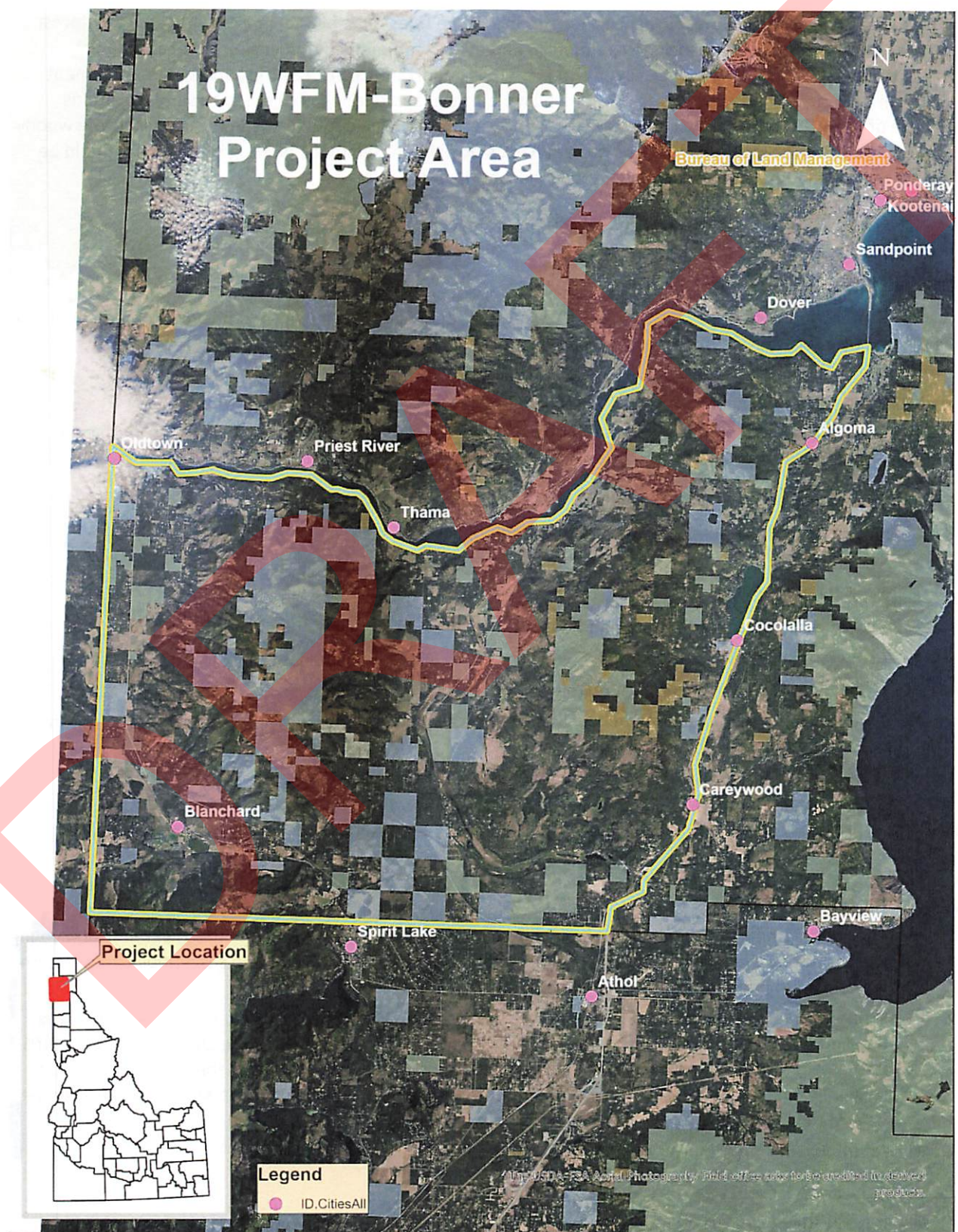
Title

Date

GRANTEE's Active Unique Entity ID (SAM) #

This institution is an equal opportunity provider.

Project Budget Estimate Information				
PROJECT COSTS				
(Add rows within sections as needed, see instructions at page bottom.)				
PROJECT EXPENSE DESCRIPTION	# UNITS & RATE	GRANT FUNDS REQUESTED	MATCH (Minimum 10% Cash or In-kind Required)	TOTAL
PERSONNEL EXPENSES (List position titles, i.e. City Forester, Project Manager etc. and include benefits in wage rate)				
Project Management	~ 1,372 Hrs @ \$51/Hr	\$70,000.00		\$70,000.00
Landowner Contribution/Utility Easement Mitigation.			\$35,400.00	\$35,400.00
				\$0.00
				\$0.00
				\$0.00
Total Personnel Expenses		\$70,000.00	\$35,400.00	\$105,400.00
OPERATING EXPENDITURES (Specify operating expenses, i.e. pick-up rental, travel, trees, mulch, office supplies etc.)				
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Operating Expenses		\$0.00	\$0.00	\$0.00
CONTRACTED PROFESSIONAL SERVICES (Specify service contracted, i.e. thinning, graphic design, consultant, tree planting etc.)				
Contracted HFT Work	~ 129 acres @ \$2200/acre	\$284,000.00		\$284,000.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Contracted Expenses		\$284,000.00	\$0.00	\$284,000.00
Total Indirect (calculated based on % of direct expenses)- % rate =	% rate=			\$0.00
TOTAL PROJECT COSTS		\$354,000.00	\$35,400.00	\$389,400.00
Verification of Grand Totals		\$354,000.00	\$35,400.00	\$389,400.00
Difference between Grant Totals		\$0.00	\$0.00	\$0.00
NOTE: Difference totals must equal \$0.00 for budget to be correct & accepted.				



All standards in the Idaho Forest Practices Act administrative rules must be met while conducting any forest practice. Forest practices may include commercial harvesting, commercial thinning, or non-commercial thinning, any of which may produce significant slash. It is important to ensure all ground-based equipment stays out of Stream Protection Zones (SPZ). All piling, burning, and decking are limited to stable locations outside of the SPZ. Tree-retention standards must be met to provide adequate shade of streams. Large woody debris can contribute to fish habitat and stream bank stabilization. Sediment-filtering protections should be used where needed near stream channels and adjacent riparian areas.

FOREST MANAGEMENT CONSIDERATIONS & FOREST HEALTH GUIDANCE

PRESCRIPTION

A specific prescription based on site and stand conditions, and describes the desired prescription outcome will be written by a forester and pre-approved by IDL prior to implementation.

THINNING

Determine preferred leave tree species and desired stand densities. Space trees according to professional forestry practices for the local area. For recommendations, contact the local IDL office.

Desirable Leave Tree Characteristics

Select leave trees with the following desirable characteristics:

- Straight stem
- Well-formed crown
- Crown class of dominant or co-dominate
- Crown ratio is 40% or larger
- Green needles, no discoloration of foliage
- Free or limited presence of insect or disease damage or symptoms. If present, damage or symptom does not affect growth or survival.
- Vigorous annual terminal growth for past 3 years
- Species preference to be determined by forester based on site and stand conditions

PRUNING

White Pine

- The most common path of infection of white pine from blister rust is through the lower limbs on young trees. Pruning the lower limbs from the bole of young trees can minimize the susceptibility of western white pine to infection from blister rust.
- Prune all selected white pine 8 feet and greater in height that are free of blister rust infection or that have no bole canker or branch cankers less than 6 inches from the bole. Prune all branches up to 50% of the height of the tree to a maximum height of 8' and remove needles from the bole. Cut branches to within ½ inch of the limb collar with hand pruning shears, loppers or handsaws. Do not damage the bole of the tree or the retained limbs in the pruning operation.
- Additional information can be obtained from IDL.

Mixed Species

- It is not necessary to prune other species to improve forest health. Pruning other species may be warranted to meet County Wildfire Protection Plan treatments.

SLASH MANAGEMENT

Fuel hazards created by thinning or pruning expose the treated stand and adjacent areas to higher risk levels and must be addressed when setting thinning and pruning treatments. The Idaho Forest Practices Act, Idaho Forestry Act and the Fire Hazard Reduction Law and their associated administrative rules and guidelines provide the basis for the management of slash.

Forest Health Protection

To prevent Ips beetle attacks, thinning of pine should not occur during the months of December through mid-July. If slash is created between those months, the slash must be treated to avoid Ips bark beetle infestation. Chipping or masticating is the preferred treatment if slash cannot be burned before spring.

MAINTENANCE OF SHADED FUELBREAKS

Shaded fuel breaks must be maintained periodically. Frequency of retreatment depends on the forest's productivity (which affects how fast fuels re-accumulate) and how open of a condition is desired. Maintenance of shaded fuelbreak may include cutting, piling, burning, grazing, or herbicide treatments to reduce or prevent fuel accumulation. Develop a retreatment plan with some maintenance occurring each year. The necessary maintenance activities will be minimal if implemented on an annual basis. The original prescription treatment should be followed for maintenance.

PLANTING

Successfully establishing trees and shrubs depends upon many factors. To ensure tree and shrub survival, refer to the following technical specifications:

Forestlands (typically conifers)

<https://www.idl.idaho.gov/wp-content/uploads/sites/2/2021/09/FM-7.pdf>

Riparian Forest Buffer, Stream bank and Shoreline Protection, Tree/Shrub Establishment, Upland Wildlife Habitat Management, Windbreak/Shelterbelt Establishment, and Hedgerows

http://www.nrcs.usda.gov/Internet/FSE_PLANTMATERIALS/publications/idpmstn10797.pdf

Willow and Cottonwood Plantings

http://www.nrcs.usda.gov/Internet/FSE_PLANTMATERIALS/publications/idpmctn7064.pdf

Riparian Restoration Planting

Idaho Fish and Game's Handbook for Riparian Restoration and Use of Volunteers in Riparian Habitat Restoration (copies included on MOU Award packet CD if applicable to project).

MONITORING OF TREATED AREAS**After the First Year**

Conduct a walk-through of the thinned area to determine the condition of the residual crop trees, and to document any insect/disease problems, animal damage, wind/snow damage, sun-scalding, and the condition of thinning slash.

Conduct a survival survey of planted areas. Install enough plots to determine that average number of live trees/acre meets the prescription specifications, planting objective, and FPA rules.

CONTINUED ON NEXT PAGE

After the Fifth Year

Conduct a formal survey with plots installed to determine species composition, and average heights and diameters along with radial increment growth rates since thinning occurred. Other items such as condition of thinning slash deterioration, and mortality of leave trees should be noted and documented in follow-up inspection reports (s).

Conduct a walk-through of planted areas to determine tree survival and document any insect/disease problems, animal damage, excessive weed competition, and wind/snow damage.

**RE: TRAFFICKING VICTIMS PROTECTION ACT OF 2000,
AS AMENDED (22 U.S.C. 7104)**

APPENDIX D

TRAFFICKING IN PERSONS

- a. **Provisions applicable to a Cooperator that is a private entity.**
1. You as the Cooperator, your employees, subrecipients under this award, and subrecipients' employees may not—
 - i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - ii. Procure a commercial sex act during the period of time that the award is in effect; or
 - iii. Use forced labor in the performance of the award or subawards under the award.
 2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity —
 - i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or
 - ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either—
 - A. Associated with performance under this award; or
 - B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement),".
- b. **Provision applicable to a Cooperator other than a private entity.** We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity—
 1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
 2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either—
 - i. Associated with performance under this award; or
 - ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),"
- c. **Provisions applicable to any recipient.**
1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
 2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
 - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - ii. Is in addition to all other remedies for noncompliance that are available to us under this award.
 3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.
- d. **Definitions. For purposes of this award term:**
1. "Employee" means either:
 - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
 2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
 3. "Private entity":
 - i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.
 - ii. Includes:
 - A. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).
 - B. A for-profit organization.
 4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion AD-1048
Lower Tier Covered Transactions**

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R. §§ 180.300, 180.335, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal, civil, fraud, privacy, and other statutes may be applicable to the information provided.

(Read instructions on page two before completing certification.)

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ORGANIZATION NAME

Bonner County

PR/AWARD NUMBER OR PROJECT NAME

19WFM-Bonner

NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)

SIGNATURE(S)

DATE

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint \(https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer\)](https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442.

Instructions for Certification

- (1) By signing and submitting this form, the prospective lower tier participant is providing the certification set out on page 1 in accordance with these instructions.
- (2) The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- (3) The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (4) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 C.F.R. Parts 180 and 417. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- (5) The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- (6) The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- (7) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.
- (8) Nothing contained in the foregoing shall be construed to require establishment of a system of records to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (9) Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.



**Certification Regarding Drug-Free Workplace Requirements (Grants)
Alternative I – For Grantees Other Than Individuals**

AD-1049

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing §§ 5151-5160 of the Drug-Free Workplace Act of 1998 (Pub. L. 100-690, Title V, Subtitle D: 41 U.S.C. § 8101 et seq.), and 2 C.F.R. Parts 182 and 421. The regulations were amended and published on June 15, 2009, in 74 Fed. Reg. 28150-28154 and on December 8, 2011, in 76 Fed. Reg. 76610-76611. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the grant.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal, civil, fraud, privacy, and other statutes may be applicable to the information provided.

(Read instructions on page three before completing certification.)

A. The grantee certifies that it will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
 - a. The dangers of drug abuse in the workplace;
 - b. The grantee's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug-abuse violations occurring in the workplace.
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph A.1.
4. Notifying the employee in the statement required by paragraph A.1 that, as a condition of employment under the grant, the employee will –
 - a. Abide by the terms of the statement; and
 - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph A.4.b from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph A.4.b, with respect to any employee who is so convicted –
 - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or, local health, law enforcement, or other appropriate agency;

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs A.1 through A.6.	
B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:	
PLACE OF PERFORMANCE <i>(Street Address, City, County, State, Zip Code)</i>	
Check <input type="checkbox"/> if there are workplaces on file that are not identified here.	
ORGANIZATION NAME	PR/AWARD NUMBER OR PROJECT NAME
NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)	
SIGNATURE(S)	DATE

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Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint \(https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer\)](https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442.

Instructions for Certification

- (1) By signing and submitting this form, the grantee is providing the certification set out on pages one and two in accordance with these instructions.
- (2) The certification set out on pages one and two is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- (3) Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- (4) Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
- (5) If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s). If it previously identified the workplaces in question, see paragraph (3) above.
- (6) Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:
 - "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act, 21 U.S.C. § 812, and as further defined by 21 C.F.R. §§ 1308.11-1308.15.
 - "Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes.
 - "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance.
 - "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) all "direct charge" employees (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant and, (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement, consultants or independent contractors not on the grantee's payroll, or employees of subrecipients or subcontractors in covered workplaces).

**CERTIFICATION REGARDING LOBBYING**

Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 4 CFR Part 418 Appendix A, Certification Regarding Lobbying. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Forest Service determines to award the covered transaction, grant, or cooperative agreement.

Lobbying

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative

agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

SIGNATURE		
APPLICANT'S SIGNATURE (BY)	TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A REPRESENTATIVE CAPACITY	DATE SIGNED (MM-DD-YYYY)

**Burden Statement**

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 9 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
<div></div>	<div></div>
APPLICANT ORGANIZATION	DATE SUBMITTED
<div></div>	<div></div>