



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

September 3, 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 August 27, 2024
- 2) Plats for Approval: MLD0022-24, Lil Rains Ranch
- 3) Invoice(s) Over \$5k: Technology (2 Confidential); Airport

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

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Steve Bradshaw, Chairman



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

August 27, 2024 – 9:00 A.M.

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

On Tuesday, August 27, 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 Janine Shepard and the Pledge of Allegiance followed.

STANDING RULES

ADOPT ORDER OF THE AGENDA AS PRESENTED

Commissioner Williams made a motion to amend the order of the agenda to remove the HR/Planning item from an Executive Session to public meeting. No second, the motion dies. Discussion with Legal followed. Commissioner Williams made a motion to amend the order of the agenda to remove the HR/Planning item from an Executive Session to public meeting. No second, the motion dies. Further discussion. Commissioner Bradshaw made a motion to adopt the order of agenda as presented. Commissioner Omodt stepped down from the chair and seconded the motion. Further discussion. Roll call vote: Commissioner Williams – No; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes for August 13, 2024
- 2) Plats for Approval: MLD0061-23, Clark Acres; MLD0048-23, Shadow Green Estates
- 3) Invoice(s) Over \$5k: Sheriff (5, 3 Confidential); Solid Waste

Commissioner Bradshaw made a motion to adopt the consent agenda as presented. Commissioner Williams seconded the motion. Brief discussion regarding invoices. Roll call vote: Commissioner Williams – Yes; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY24 Demands in Batch #24, **Totaling \$96,206.42**
Commissioner Williams made a motion to approve payment of the FY24 Demands in Batch #24 Totaling \$96,206.42. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.
- 2) Action Item: Discussion/Decision Regarding Veteran's "D" Budget; **Resolution**
Commissioner Williams made a motion to approve Resolution #2024-53 authorizing Bonner County to open up the 2024 budget and move \$3,000 from the General Fund 5% Statutory Reserve and increase Veteran's budget line 00122-6150 (Medical Insurance) by \$3,000. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.
- 3) Action Item: Discussion/Decision Regarding Treasurer's "D" Budget; **Resolution**
Commissioner Williams made a motion to approve Resolution #2024-54 authorizing Bonner County to open up the 2024 budget and move \$14,000 from the General Fund 5% Statutory Reserve and increase the Treasurer's budget

00103-6150 (Medical Insurance). Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.

4) Action Item: Discussion/Decision Regarding Human Resources “A”, “B”, and “D” Budgets; **Resolution** Commissioner Bradshaw made a motion to approve Resolution #2024-55 authorizing Bonner County to open up the 2024 budget and move \$23,000 from the General Fund contingency and increase Human Resources budget line item 001f 9-6060 (Salaries) by \$3,000 and line 00119-7860 (Misc. Expenses) by \$3,000 and line 00119-6150 (Medical Insurance) by \$17,000. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.

5) Action Item: Discussion/Decision Regarding Risks “B” and “D” Budget; **Resolution** Commissioner Williams made a motion to approve Resolution #2024-56 authorizing Bonner County to open up the 2024 budget and move \$19,000 from the General Fund 5% Statutory Reserve and increase Risk's budget line 00127-6830 (Background Checks) by \$3,000 and line item 00127-6150 (Medical Insurance) by \$16,000. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.

ELECTIONS – Tere Schultz

1) Action Item: Discussion/Decision Regarding Disposal of Election Records; **Resolution** Commissioner Williams made a motion to approve Resolution #2024-57 that allows the Elections Office to dispose of the election records listed above. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.

WATERWAYS ADVISORY BOARD – Matt Zoeller

1) Action Item: Discussion/Decision Regarding Appointment of Member to the Bonner County Waterways Advisory Board; **Resolution**

Commissioner Bradshaw made a motion to approve Resolution #2024-58 appointing Winthrop Taylor to fill a vacant position on the Waterways Advisory Board and complete a two-year term beginning August 27, 2024 and ending August 26, 2026. Commissioner Williams seconded the motion. All in favor. The motion carries.

AIRPORT – Dave Schuck

1) Action Item: Discussion/Decision Regarding 2024 FAA AIP Grant 3-16-0058-017-2024 Offer for Taxilane and Apron Construction at Priest River Airport

Commissioner Williams made a motion that Bonner County accept this grant and that the Chair sign administratively. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.

2) Action Item: Discussion/Decision Regarding 2024 FAA AIP Grant 3-16-0058-018-2024 Offer for Airports Geographic Information Systems (AGIS) survey at Priest River Airport in support of updating the Airport Layout Plan (ALP)

Commissioner Bradshaw made a motion that Bonner County accept this grant offer and that the Chair sign administratively. Commissioner Williams seconded the motion. All in favor. The motion carries.

3) Action Item: Discussion/Decision Regarding 2024 FAA AIP Grant 3-16-0058-016-2024 Offer for Phase 2 of Taxilane and Apron Construction at Priest River Airport.

Commissioner Williams made a motion that Bonner County accept this grant and that the Chair sign administratively. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.

SOLID WASTE– Bob Howard

1) Action Item: Discussion/Decision Regarding Colburn Improvements Project Change Order #7 Commissioner Bradshaw made a motion that the County approve S&L Undergrounds Inc Change Order #7 in the amount of \$89,426.76 for the manual transfer switch, existing armor upgrades, existing scale upgrades, final time and material and credit of final quantity reconciliation. I further authorize the Chairman to sign the Change Order. Commissioner Williams seconded the motion to advance for discussion. Brief discussion. Roll call vote: Commissioner Williams – Abstain; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.

PLANNING – Jake Gabell

- 1) Action Item: Discussion/Decision Regarding FY2023-2024 B Budget Fund Budget Adjustment;
Resolution

Commissioner Bradshaw made a motion to approve this request for additional funds to the Planning Department FY2024 B Budget in the amount of \$29,000 as Resolution 2024-59. Commissioner Williams seconded the motion. Roll call vote: Commissioner Williams – Yes; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.

EMERGENCY MANAGEMENT-BONFIRE – Nick Zahler

- 1) Action Item: Discussion/Decision Regarding Contract for Hazardous Fuels Treatment; INW Land Management, LLC

Commissioner Williams made a motion to approve and sign the Contract for Hazardous Fuels Treatment between Bonner County and INW Land Management LLC for project work on the BONFire program funded by an Idaho Department of Lands Grant with no County match. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Contract for Hazardous Fuels Treatment; Boundary Mulching and Excavation Inc.

Commissioner Williams made a motion to approve and sign the Contract for Hazardous Fuels Treatment between Bonner County and Boundary Mulching and Excavation Inc. for project work on the BONFire program funded by an Idaho Department of Lands Grant with no County match. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.

- 3) Action Item: Discussion/Decision Regarding Contract for Hazardous Fuels Treatment; Grant's Trucking LLC

Commissioner Bradshaw made a motion to approve and sign the Contract for Hazardous Fuels Treatment between Bonner County and Grant's Trucking LLC for project work on the BONFire program funded by an Idaho Department of Lands Grant with no County match. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.

- 4) Action Item: Discussion/Decision Regarding Contract for Hazardous Fuels Treatment; Vig's LLC
Commissioner Williams made a motion to approve and sign the Contract for Hazardous Fuels Treatment between Bonner County and Vig's LLC for project work on the BONFire program funded by an Idaho Department of Lands Grant with no County match. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.

SHERIFF – Daryl Wheeler

- 1) Action Item: Discussion/Decision Regarding Kootenai Tribe of Idaho Inmate Housing Agreement
Commissioner Bradshaw made a motion to approve the Adult Detention Agreement between the Kootenai Tribe of Idaho and Bonner County to house male and female inmates at the Bonner County detention facility. The Tribe will reimburse Bonner County \$90 per day per inmate with the agreement being effective from date of execution until November 30, 2025. Commissioner Williams seconded the motion. Brief discussion. All in favor. The motion carries.

FACILITIES – Teddi Lupton –

- 1) Action Item: Discussion/Decision Regarding Western States Skid Steer & Snowblower Attachment;
\$79,747.50

Commissioner Bradshaw made a motion to approve the purchase of the 2024 262D3 Skid Steer and the 2023 85" Snow Blower from Western States for the amount of \$79,747.50. Commissioner Omodt stepped down from the chair and seconded the motion. Brief discussion. Roll call vote: Commissioner Williams – No; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding Western States Skid Steer Lease/Own Option – *No motion*

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 10:22 a.m.

George Gehrig – Spoke to Commissioner Omodt about stepping down officially and thanked him for his service and wished him luck, asked Commissioner Bradshaw the same.

Jennifer Cramer – Had questions on budget overruns and contingency fund, asked about the Planning software and unanticipated revenue, discussed PTO Policy should be in open meeting, the public should know what's going on with policies, and discussed the purchase of snow removal equipment

Rick Cramer – Discussed the Colburn Culvert Project, believes the board has an attitude to just spend money, more hangars at the airport

Glenn Lefebvre (Zoom) – Concerned about how many change orders on the SW projects, concerns about the changes to Colburn, and the number of stickers provided

Kristina Nicholas Anderson (Zoom) – Appreciates that Commissioner Williams responds to the public but is wondering where her response is in regard to her letter and what her they going to do about the Fair Board.

Helen Newton – Discussed how many commissioners/boards she has seen in Bonner County. Thanked Commissioner Omodt and appreciates what he has done, he has had perseverance in spite of adversity.

Jennifer Arn – Thanks for diligence with the Camp Bay Trail.

John DuPree – Wanted to congratulate the board on the discussion with Facilities.

Commissioner Omodt called a 5-minute recess at 10:43 a.m.

Reconvened at 10:48 a.m.

EXECUTIVE SESSION – Human Resources

- 1) Executive Session under Idaho Codes § 74-206 (1) (A) Hiring & 74-206 (1) (B) Personnel
Action Item: Discussion/Decision Regarding Hiring, District Court
Action Item: Discussion/Decision Regarding Personnel, Planning
Action Item: Discussion/Decision Regarding Personnel & Hiring, BOCC Staff

At 10:48 a.m. Commissioner Bradshaw made a motion to go into Executive Session under Idaho Codes § 74-206 (1) (A) Hiring. Commissioner Omodt stepped down from the chair and seconded the motion. Brief discussion. Roll call vote: Commissioner Williams – No; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 11:37 a.m.

Commissioner Williams made a motion to approve the District Court's request to choose to do a three-day a week contract or hire their clerk. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.

Commissioner Williams made a motion to deny the request from Planning to have an exception to the separation of employment County policy. Commissioner Bradshaw seconded the motion. There was a brief discussion regarding legal counsel's advice. Roll call vote: Commissioner Williams – Yes; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.

Commissioner Williams made a motion to deny BOCC staff monthly increase of \$300 noting that is contraindicated in the planning of the Commission's office that a new Board will take effect, and it is not reasonable and appropriate for even the staff member. No second, the motion dies.

Commissioner Bradshaw made a motion to make the adjustment of \$300 to the staff member discussed in Executive Session. Commissioner Omodt stepped down from the chair and seconded the motion. Brief discussion. Roll call vote: Commissioner Williams – No; Commissioner Omodt – Yes; Commissioner Bradshaw – Yes. The motion carries.

The meeting was adjourned at 11:40 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 August 20, 2024 – August 26, 2024
Copies of the complete meeting minutes are available upon request.

On Monday, August 26, 2024, the Budget Adoption was held pursuant to Idaho Code §74-204 (2).

ATTEST: Michael W. Rosedale

By _____
Chairman Steve Bradshaw

By _____
Deputy Clerk

Date

Bonner County Planning Department

"Protecting property rights and enhancing property value"

1500 Highway 2, Suite 208, Sandpoint, Idaho 83864

Phone (208) 265-1458 - Fax (866) 537-4935

Email: planning@bonnercountvid.gov - Web site: www.bonnercountvid.gov



Board of County Commissioners Memorandum

August 21, 2024

To: Board of County Commissioners

From: Tyson Lewis, Bonner County Planner II

Subject: Final plat, MLD0022-24 - Lil Rains Ranch

The above referenced plat is a minor land division dividing (1) 20-acre parcel into (2) 10-acre platted lots. The property is zoned AF10 and meets the requirements of that zone. The property is served by individual well and individual septic systems. The property is accessed off Firestone Lane, a Bonner County Owned Road. The parcel is located in a portion of Section 32, Township 58 North, Range 01 West, Boise Meridian, Idaho. The plat was approved by Bonner County on June 17, 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 Brown
Tyson Lewis

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Steve Brazshaw Chairman

Date: _____



AIRPORTS

Manager: Dave Schuck
Dave.Schuck@BonnerCountyID.gov
208-255-9179

Airport Item
#1

Meeting Date: September 3, 2024

MEMORANDUM

To: Commissioners

Re: Purchase of Three Axle Equipment Trailer for Airports.

Description: This purchase will allow safe transport of equipment between airports as needed to maximize use and effectiveness.

This trailer will be purchased through Sourcewell and the transaction will take place after October 1, 2024.

This purchase is accounted for in the Airports Budget Capital Expense, not as an enhancement.

Legal Review: _____ N/A _____

Auditing Review: _____ X _____

Distribution: Original to BOCC Office; email copy to Airports – Dave Schuck; copy to Auditing

A suggested motion would be: Mr. Chairman based on the information before us I move that Bonner County purchase this trailer.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Steve Bradshaw, Chairman



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #1

September 3, 2024

Memorandum

To: Commissioners

Re: FY24 Claims in Batch #24

The Auditor's Office presented the FY24 Claims Batch #24 **Totaling \$863,842.09**

A suggested motion would be: **I move to approve payment of the FY24 Claims in Batch #24 Totaling \$863,842.09**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Steve Bradshaw, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/28/2024 WARRANT: boc2424 AMOUNT: \$ 863,842.09

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5809 JARED A SLOAN	00001	INV	08/22/2024	112		160898		
1 047 8994	GRANT	DEMGANTS		21,725.00				
	Invoice Net			21,725.00				
		CHECK TOTAL		21,725.00				
6141 95 EXPRESS LLC	00001	INV	08/21/2024	1052		160812		
1 03457 6520	SHERAUTO	DUES		500.00				
	Invoice Net			500.00				
		CHECK TOTAL		500.00				
16 ABSOLUTE DRUG TESTING	00001	INV	08/19/2024	10253		160483		
1 006 6820	DISTCT	DRUGTESTIN		180.00				
	Invoice Net			180.00				
		CHECK TOTAL		180.00				
4960 ACCESS	00001	INV	08/19/2024	11063328		160484		
1 006 7110	DISTCT	OTHER		1,126.02				
	Invoice Net			1,126.02				
		CHECK TOTAL		1,126.02				
4960 ACCESS	00002	INV	08/20/2024	11063104		160669		
1 03451 7110	SHERCLCREC	OTHER		18.74				
	Invoice Net			18.74				
		CHECK TOTAL		18.74				
30 ADS DIESEL PRODUCTS LL	00001	INV	08/20/2024	27716		160527		
1 002 7418	RD&BR GEN	REPHTRUCKS		83.66				
	Invoice Net			83.66				
		CHECK TOTAL		83.66				
6280 STEVE C ALLEN LPC	00001	INV	08/23/2024	CR11-24-0132		160935		
1 03474 7100	PUBLIC DEF	LEGAL		525.00				
	Invoice Net			525.00				
		CHECK TOTAL		525.00				
79 ALLWEST TESTING AND EN	00001	INV	08/27/2024	237453		161036		
1 00118 9480	GENEXP	CAP - CIP		3,264.00				
	Invoice Net			3,264.00				
		CHECK TOTAL		3,264.00				
80 ALPINE FIRE PROTECTION	00000	INV	08/22/2024	6930		160889		
1 03475 7430	JUSTJUVDET	REPBLDGS		245.00				
	Invoice Net			245.00				
		CHECK TOTAL		245.00				
1812 ALPINE HOOD CLEANING	00001	INV	08/19/2024	633767		160506		
1 03462 7490	JAILKITCH	REPKITCH		525.00				
	Invoice Net			525.00				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	525.00	-----
1813 ALPINE MOTORS		00001		INV	08/14/2024	159299	160521	
1 00118 7040		GENEXP		REPAIR		90.00		
		Invoice Net				90.00		
1813 ALPINE MOTORS		00001		INV	08/22/2024	159514	160980	
1 00118 7040		GENEXP		REPAIR		50.35		
		Invoice Net				50.35		
1813 ALPINE MOTORS		00001		INV	08/28/2024	159477	161082	
1 020 7040		REVAL		REPAIR		295.08		
		Invoice Net				295.08		
1813 ALPINE MOTORS		00001		INV	08/28/2024	159478	161083	
1 020 7040		REVAL		REPAIR		92.94		
		Invoice Net				92.94		
						CHECK TOTAL	528.37	-----
1817 ALSCO		00001		INV	08/19/2024	LSP02762336	160486	
1 006 7430		DISTCT		REPBLDGS		193.62		
		Invoice Net				193.62		
						CHECK TOTAL	193.62	-----
4700 AMAZON CAPITAL SERVICE		00001		INV	08/19/2024	1JYF-Y7P3-DXXF	160487	
1 006 6530		DISTCT		OFFICE		459.91		
		Invoice Net				459.91		
4700 AMAZON CAPITAL SERVICE		00001		INV	08/20/2024	14FH-PGMC-3J14	160534	
1 03452 8590		SHERDETECT		EQUIPMENT		631.94		
		Invoice Net				631.94		
4700 AMAZON CAPITAL SERVICE		00001		INV	08/20/2024	1CHW-KGKR-93HL	160535	
1 03457 7040		SHERAUTO		REPAIR		17.99		
		Invoice Net				17.99		
4700 AMAZON CAPITAL SERVICE		00001		INV	08/20/2024	1DT1-H4GV-9HKQ	160536	
1 00823 6720		911TECH		SM ASSETS		239.20		
		Invoice Net				239.20		
4700 AMAZON CAPITAL SERVICE		00001		INV	08/20/2024	1JJ7-X3XG-4NP6	160538	
1 03450 7430		SHERADMIN		REPBLDGS		23.96		
		Invoice Net				23.96		
4700 AMAZON CAPITAL SERVICE		00001		INV	08/20/2024	17C9-VF6W-4CWR	160539	
1 03450 7430		SHERADMIN		REPBLDGS		39.99		
		Invoice Net				39.99		
4700 AMAZON CAPITAL SERVICE		00001		INV	08/20/2024	1PWL-7T4W-1PTL	160552	
1 03450 7430		SHERADMIN		REPBLDGS		7.99		
		Invoice Net				7.99		
4700 AMAZON CAPITAL SERVICE		00001		INV	08/20/2024	1CC9-RR3M-3W6W	160555	
1 03461 6530		JAILDETENT		OFFICE		39.95		
		Invoice Net				39.95		
4700 AMAZON CAPITAL SERVICE		00001		INV	08/20/2024	1GYD-3HTD-MNL1	160573	
1 34180 6530		JUST-GENEX		OFFICE		13.99		
		Invoice Net				13.99		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700 AMAZON CAPITAL SERVICE	00001			INV	08/20/2024	1Q9R-JLKF-CT4V	160580	
1 03479 7040	MARINE PTR			REPAIR		162.62		
	Invoice Net					162.62		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/20/2024	1QHJ-YPKN-6YYL	160632	
1 03479 7040	MARINE PTR			REPAIR		19.98		
	Invoice Net					19.98		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/20/2024	1RGV-WL6Q-VN4W	160635	
1 03461 6530	JAILDETENT			OFFICE		1,376.67		
	Invoice Net					1,376.67		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/20/2024	1M7W-9476-9TDJ	160663	
1 03450 7430	SHERADMIN			REPBLDGS		54.99		
	Invoice Net					54.99		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/20/2024	1MQR-6FGD-7H4P	160780	
1 00822 6530	911OPS			OFFICE		84.45		
	Invoice Net					84.45		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/21/2024	1CVL-971W-3XDJ	160818	
1 03457 7040	SHERAUTO			REPAIR		19.97		
2 03451 6530	SHERCLCREC			OFFICE		59.98		
	Invoice Net					79.95		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/21/2024	1CQW-FYGL-7RQY	160820	
1 03461 6530	JAILDETENT			OFFICE		56.96		
	Invoice Net					56.96		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/21/2024	1RNY-HNWP-7Q9N	160822	
1 03479 8590	MARINE PTR			EQUIPMENT		15.46		
2 03479 8590	MARINE PTR			EQUIPMENT		124.93		
	Invoice Net					140.39		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/21/2024	1VWY-X7GW-G6YX	160824	
1 03479 7040	MARINE PTR			REPAIR		10.89		
	Invoice Net					10.89		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/21/2024	1YJR-4JV4-6N4X	160875	
1 03461 7930	JAILDETENT			PRISLABOR		9.97		
	Invoice Net					9.97		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/22/2024	1LP9-VHKC-CYRJ	160897	
1 03461 7430	JAILDETENT			REPBLDGS		550.80		
	Invoice Net					550.80		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/26/2024	13XX-K97M-F4CR	160984	
1 03479 8660	MARINE PTR			EQUIPSML		8.91		
	Invoice Net					8.91		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/26/2024	1QXV-CGNT-CPQ1	160985	
1 03479 8660	MARINE PTR			EQUIPSML		54.88		
	Invoice Net					54.88		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/26/2024	1TT4-WTYQ-CP31	161024	
1 03450 7430	SHERADMIN			REPBLDGS		86.49		
	Invoice Net					86.49		
4700 AMAZON CAPITAL SERVICE	00001			INV	08/26/2024	1PQ1-N4MN-71WL	161063	
1 03461 7863	JAILDETENT			INMTSUPPLY		135.71		
	Invoice Net					135.71		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700 AMAZON CAPITAL SERVICE	00001	CRM	08/26/2024	1WC7-L9PG-9DJR.1		161065		
1 03461 7863	JAILDETENT	INMTSUPPLY		-124.67				
	Invoice Net			-124.67				
4700 AMAZON CAPITAL SERVICE	00001	INV	08/27/2024	1F76-XC1N-3JLT		161066		
1 03461 7863	JAILDETENT	INMTSUPPLY		38.97				
	Invoice Net			38.97				
	CHECK TOTAL			4,222.88				
4323 ANIXTER INC	00001	INV	08/19/2024	27L049046		160505		
1 00823 6720	911TECH	SM ASSETS		483.08				
	Invoice Net			483.08				
	CHECK TOTAL			483.08				
1867 APCO INTERNATIONAL INC	00001	INV	08/22/2024	00091333		160896		
1 00822 6520	911OPS	DUES		112.50				
	Invoice Net			112.50				
	CHECK TOTAL			112.50				
6020 ARAMARK SERVICES INC	00001	INV	08/21/2024	2920134		160806		
1 03473 7110	JUST-PA	OTHER		82.50				
	Invoice Net			82.50				
	CHECK TOTAL			82.50				
1883 ARROW CONSTRUCTION HOL	00001	INV	08/20/2024	409735		160526		
1 002 6720	RD&BR GEN	SM ASSETS		366.66				
	Invoice Net			366.66				
	CHECK TOTAL			366.66				
4980 AT&T MOBILITY LLC	00001	INV	08/26/2024	287289674365AUG24		160996		
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	08/26/2024	287291113018AUG24		160997		
1 03450 6900	SHERADMIN	CELL PHONE		41.34				
	Invoice Net			41.34				
	CHECK TOTAL			171.75				
6228 AVERTEST	00001	INV	08/21/2024	S-INV040573		160825		
1 005 6820	DRUGCT	DRUGTESTIN		75.00				
	Invoice Net			75.00				
	CHECK TOTAL			75.00				
1900 AVISTA UTILITIES	00001	INV	08/20/2024	9295605315Aug24		160522		
1 002 6930	RD&BR GEN	ELECTRIC		18.00				
	Invoice Net			18.00				
1900 AVISTA UTILITIES	00001	INV	08/20/2024	7479400000Aug24		160524		
1 002 6930	RD&BR GEN	ELECTRIC		432.53				

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CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 6880	RD&BR GEN		FUELFORHEA		85.77		
		Invoice Net				518.30		
1900 AVISTA UTILITIES	00001	INV	08/20/2024			5329760000AUG24	160583	
1 00118 6980	GENEXP	OTHER UTIL				170.66		
	Invoice Net					170.66		
1900 AVISTA UTILITIES	00001	INV	08/20/2024			5803520000AUG24	160588	
1 00118 6980	GENEXP	OTHER UTIL				737.81		
	Invoice Net					737.81		
1900 AVISTA UTILITIES	00001	INV	08/20/2024			1695020000AUG24	160589	
1 00118 6980	GENEXP	OTHER UTIL				15.15		
	Invoice Net					15.15		
1900 AVISTA UTILITIES	00001	INV	08/20/2024			8679400000AUG24	160591	
1 00118 6980	GENEXP	OTHER UTIL				15.15		
	Invoice Net					15.15		
1900 AVISTA UTILITIES	00001	INV	08/20/2024			5107150000AUG24	160594	
1 00118 6980	GENEXP	OTHER UTIL				15.15		
	Invoice Net					15.15		
1900 AVISTA UTILITIES	00001	INV	08/20/2024			5925930000AUG24	160596	
1 00118 6980	GENEXP	OTHER UTIL				15.15		
	Invoice Net					15.15		
1900 AVISTA UTILITIES	00001	INV	08/20/2024			8658940000AUG24	160600	
1 00118 6980	GENEXP	OTHER UTIL				15.15		
	Invoice Net					15.15		
1900 AVISTA UTILITIES	00001	INV	08/20/2024			1566410000AUG24	160603	
1 00118 6980	GENEXP	OTHER UTIL				31.29		
	Invoice Net					31.29		
1900 AVISTA UTILITIES	00001	INV	08/20/2024			2021560000AUG24	160604	
1 00118 6980	GENEXP	OTHER UTIL				15.15		
	Invoice Net					15.15		
1900 AVISTA UTILITIES	00001	INV	08/20/2024			4679400000AUG24	160605	
1 00118 6980	GENEXP	OTHER UTIL				18.11		
	Invoice Net					18.11		
1900 AVISTA UTILITIES	00001	INV	08/21/2024			1108050000AUG24	160793	
1 00355 6930	AIRSDNDPT	ELECTRIC				29.69		
	Invoice Net					29.69		
1900 AVISTA UTILITIES	00001	INV	08/21/2024			2877230000AUG24	160794	
1 00355 6930	AIRSDNDPT	ELECTRIC				18.23		
	Invoice Net					18.23		
1900 AVISTA UTILITIES	00001	INV	08/21/2024			0658340000AUG24	160795	
1 00355 6930	AIRSDNDPT	ELECTRIC				42.07		
	Invoice Net					42.07		
1900 AVISTA UTILITIES	00001	INV	08/21/2024			6865650000AUG24	160797	
1 00355 6930	AIRSDNDPT	ELECTRIC				112.84		
	Invoice Net					112.84		
1900 AVISTA UTILITIES	00001	INV	08/21/2024			0569720000AUG24	160798	
1 00355 6930	AIRSDNDPT	ELECTRIC				43.81		
2 00355 6980	AIRSDNDPT	OTHER UTIL				16.14		
	Invoice Net					59.95		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001		INV	08/21/2024	6239320000AUG24	160799		
1 00355 6930	AIRSANDPT		ELECTRIC		19.41			
	Invoice Net				19.41			
1900 AVISTA UTILITIES	00001		INV	08/23/2024	5555200000AUG24	160937		
1 00118 6930	GENEXP		ELECTRIC		201.11			
2 00118 6980	GENEXP		OTHER UTIL		15.15			
	Invoice Net				216.26			
1900 AVISTA UTILITIES	00001		INV	08/23/2024	6555200000AUG24	160938		
1 00118 6930	GENEXP		ELECTRIC		413.80			
2 00118 6980	GENEXP		OTHER UTIL		15.15			
	Invoice Net				428.95			
1900 AVISTA UTILITIES	00001		INV	08/23/2024	7555200000AUG24	160939		
1 00118 6930	GENEXP		ELECTRIC		143.35			
2 00118 6980	GENEXP		OTHER UTIL		15.15			
	Invoice Net				158.50			
1900 AVISTA UTILITIES	00001		INV	08/23/2024	0861150000AUG24	160940		
1 00118 6930	GENEXP		ELECTRIC		4,493.23			
2 00118 6980	GENEXP		OTHER UTIL		82.56			
	Invoice Net				4,575.79			
1900 AVISTA UTILITIES	00001		INV	08/22/2024	1427530000Aug24	160975		
1 002 6930	RD&BR GEN		ELECTRIC		45.90			
	Invoice Net				45.90			
1900 AVISTA UTILITIES	00001		INV	08/22/2024	6804270000Aug24	160976		
1 002 6930	RD&BR GEN		ELECTRIC		21.59			
	Invoice Net				21.59			
1900 AVISTA UTILITIES	00001		INV	08/22/2024	8542220000Aug24	160977		
1 002 6930	RD&BR GEN		ELECTRIC		405.42			
2 002 6880	RD&BR GEN		FUELFORHEA		124.60			
	Invoice Net				530.02			
1900 AVISTA UTILITIES	00001		INV	08/22/2024	0004270000Aug24	160978		
1 002 6930	RD&BR GEN		ELECTRIC		18.00			
	Invoice Net				18.00			
1900 AVISTA UTILITIES	00001		INV	08/26/2024	1134230000AUG24	161008		
1 00356 6930	AIRPRRIVR		ELECTRIC		79.76			
	Invoice Net				79.76			
1900 AVISTA UTILITIES	00001		INV	08/26/2024	3453950000AUG24	161010		
1 038 6930	WATER		ELECTRIC		35.00			
	Invoice Net				35.00			
1900 AVISTA UTILITIES	00001		INV	08/27/2024	7159830000AUG24	161030		
1 02381 6980	LOCAL		OTHER UTIL		48.46			
	Invoice Net				48.46			
1900 AVISTA UTILITIES	00001		INV	08/26/2024	0329610000Aug24	161037		
1 002 6930	RD&BR GEN		ELECTRIC		958.87			
	Invoice Net				958.87			
	CHECK TOTAL				8,984.36			
4886 BO CO TREASURER FTO PA	00000		INV	08/23/2024	91055	160950		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 082 6156	SI MEDICAL		SIMEDCLAIM		167,862.16		
	2 082 6157	SI MEDICAL		SIPHARM		36,131.48		
		Invoice Net				203,993.64		
				CHECK TOTAL		203,993.64		-----
3830 BONNER COUNTY DAILY BE	00000	INV	08/26/2024			0000025868	161022	
1 01261 7830	MOTVEHSDP	PUBLICATIO				41.68		
	Invoice Net					41.68		
				CHECK TOTAL		41.68		-----
3830 BONNER COUNTY DAILY BE	00001	INV	08/20/2024			258614AUG24	160667	
1 03461 6520	JAILDETENT	DUES				290.94		
	Invoice Net					290.94		
3830 BONNER COUNTY DAILY BE	00001	INV	08/28/2024			00000260990-8102024	161092	
1 00118 7800	GENEXP	PRINTING				175.55		
	Invoice Net					175.55		
3830 BONNER COUNTY DAILY BE	00001	INV	08/28/2024			0000026101-08102024	161093	
1 00118 7800	GENEXP	PRINTING				464.99		
	Invoice Net					464.99		
				CHECK TOTAL		931.48		-----
5469 BONNER COUNTY ENGINEER	00000	INV	08/23/2024			BLP2023-695-0697-2	160914	
1 00123 7260	PLANNING	ENGINEER				60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000	INV	08/23/2024			BLP2023-1026	160915	
1 00123 7260	PLANNING	ENGINEER				80.00		
	Invoice Net					80.00		
5469 BONNER COUNTY ENGINEER	00000	INV	08/23/2024			BLP2024-0035-3	160916	
1 00123 7260	PLANNING	ENGINEER				60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000	INV	08/23/2024			BLP2024-0069-4	160918	
1 00123 7260	PLANNING	ENGINEER				60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000	INV	08/23/2024			BLP2024-0524	160919	
1 00123 7260	PLANNING	ENGINEER				60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000	INV	08/23/2024			BLP2024-0608	160920	
1 00123 7260	PLANNING	ENGINEER				40.00		
	Invoice Net					40.00		
5469 BONNER COUNTY ENGINEER	00000	INV	08/23/2024			BLP2024-0612	160921	
1 00123 7260	PLANNING	ENGINEER				80.00		
	Invoice Net					80.00		
5469 BONNER COUNTY ENGINEER	00000	INV	08/23/2024			BLP2024-0620-2	160922	
1 00123 7260	PLANNING	ENGINEER				60.00		
	Invoice Net					60.00		
5469 BONNER COUNTY ENGINEER	00000	INV	08/23/2024			BLP2024-0668	160923	
1 00123 7260	PLANNING	ENGINEER				80.00		
	Invoice Net					80.00		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	08/23/2024	BLP2024-0668-2 40.00 Invoice Net	160924	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	08/23/2024	BLP2024-0681 80.00 Invoice Net	160925	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	08/23/2024	BLP2024-0681-2 40.00 Invoice Net	160926	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	08/23/2024	BLP2024-0717 80.00 Invoice Net	160927	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	08/23/2024	BLP2024-0718 80.00 Invoice Net	160928	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	08/23/2024	BLP2024-0782 120.00 Invoice Net	160929	
5469	BONNER COUNTY ENGINEER 1 00123 7260	00000		INV	08/23/2024	BLP2024-0782-2 40.00 Invoice Net	160930	
				CHECK	TOTAL	1,060.00		-----
4294	BONNER COUNTY TAX COLL 1 00103 8670	00000		INV	08/21/2024	AUG24 300.00 TREASURER LABOR Invoice Net	160855	
				CHECK	TOTAL	300.00		-----
3793	BONNER COUNTY TREASURE 1 00103 7850	00000		INV	08/21/2024	AUG24A 1,580.00 TREASURER SERV CHG Invoice Net	160854	
				CHECK	TOTAL	1,580.00		-----
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	08/20/2024	SPGT1139 771.60 JAILDETENT MEDICAL Invoice Net	160692	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	08/20/2024	SPGT1140 190.03 JAILDETENT MEDICAL Invoice Net	160697	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	08/20/2024	SPGS9308 6.70 JAILDETENT MEDICAL Invoice Net	160701	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	08/20/2024	SPGS7430 1,099.04 JAILDETENT MEDICAL Invoice Net	160703	
1953	BONNER GENERAL HEALTH 1 03461 8060	00001		INV	08/20/2024	SPGS7858 104.18 JAILDETENT MEDICAL Invoice Net	160708	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1953 BONNER GENERAL HEALTH	00001	INV	08/20/2024	SPGT2882		160784		
1 03461 8060	JAILDETENT	MEDICAL		288.93				
	Invoice Net			288.93				
1953 BONNER GENERAL HEALTH	00001	INV	08/20/2024	SPGT3410		160785		
1 03461 8060	JAILDETENT	MEDICAL		55.63				
	Invoice Net			55.63				
1953 BONNER GENERAL HEALTH	00001	INV	08/20/2024	SPGT3136		160786		
1 03461 8060	JAILDETENT	MEDICAL		39.14				
	Invoice Net			39.14				
1953 BONNER GENERAL HEALTH	00001	INV	08/20/2024	SPGT5207		160787		
1 03461 8060	JAILDETENT	MEDICAL		21.49				
	Invoice Net			21.49				
1953 BONNER GENERAL HEALTH	00001	INV	08/20/2024	SPGT5377		160788		
1 03461 8060	JAILDETENT	MEDICAL		6.67				
	Invoice Net			6.67				
1953 BONNER GENERAL HEALTH	00001	INV	08/20/2024	SPGT4439		160789		
1 03461 8060	JAILDETENT	MEDICAL		97.62				
	Invoice Net			97.62				
1953 BONNER GENERAL HEALTH	00001	INV	08/20/2024	SPGT4653		160790		
1 03461 8060	JAILDETENT	MEDICAL		65.89				
	Invoice Net			65.89				
1953 BONNER GENERAL HEALTH	00001	INV	08/20/2024	SPGT4921		160792		
1 03461 8060	JAILDETENT	MEDICAL		95.59				
	Invoice Net			95.59				
1953 BONNER GENERAL HEALTH	00001	INV	08/22/2024	SPGT3474		160904		
1 03461 8060	JAILDETENT	MEDICAL		168.63				
	Invoice Net			168.63				
1953 BONNER GENERAL HEALTH	00001	INV	08/22/2024	SPGT7658		160905		
1 03461 8060	JAILDETENT	MEDICAL		17.67				
	Invoice Net			17.67				
1953 BONNER GENERAL HEALTH	00001	INV	08/22/2024	SPGT7688		160906		
1 03461 8060	JAILDETENT	MEDICAL		8.32				
	Invoice Net			8.32				
1953 BONNER GENERAL HEALTH	00001	INV	08/22/2024	SPGT5976		160907		
1 03461 8060	JAILDETENT	MEDICAL		94.70				
	Invoice Net			94.70				
1953 BONNER GENERAL HEALTH	00001	INV	08/22/2024	SPGT5760		160908		
1 03461 8060	JAILDETENT	MEDICAL		894.47				
	Invoice Net			894.47				
	CHECK TOTAL			4,026.30				-----
2043 BOUNDARY TRACTOR	00001	INV	08/19/2024	BTC-2112979		160492		
1 027 7040	WEEDS	REPAIR		17.51				
	Invoice Net			17.51				
	CHECK TOTAL			17.51				-----
2086 BROWN BEARING COMPANY	00001	INV	08/20/2024	9503876353		160528		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7422	RD&BR GEN		REPHEQUIP		404.24		
		Invoice Net				404.24		
				CHECK TOTAL		404.24		-----
2103 BROWN'S NORTHSIDE	00001	INV	08/20/2024			5161961	160529	
1 002 7418	RD&BR GEN	REPHTRUCKS				26.20		
	Invoice Net					26.20		
				CHECK TOTAL		26.20		-----
5470 PHOEBE BURNS	00002	INV	08/20/2024			AUG24	160676	
1 03473 8330	JUST-PA	JURYWITNES				139.75		
	Invoice Net					139.75		
				CHECK TOTAL		139.75		-----
965 CANON FINANCIAL SERVIC	00000	INV	08/20/2024			34286779	160709	
1 01262 9350	MOTVEHPR	CAP - LEAS				39.00		
2 01262 6790	MOTVEHPR	COPY MACH				4.22		
	Invoice Net					43.22		
965 CANON FINANCIAL SERVIC	00000	INV	08/20/2024			34279916	160710	
1 01261 9350	MOTVEHSDP	CAP - LEAS				142.00		
2 01261 6790	MOTVEHSDP	COPY MACH				8.01		
	Invoice Net					150.01		
965 CANON FINANCIAL SERVIC	00000	INV	08/23/2024			34289713	160933	
1 047 8990	GRANT	GNT EXPEND				324.54		
	Invoice Net					324.54		
965 CANON FINANCIAL SERVIC	00000	INV	08/26/2024			34286781	161023	
1 00124 9350	GIS	CAP - LEAS				64.00		
2 00124 6530	GIS	OFFICE				5.19		
	Invoice Net					69.19		
				CHECK TOTAL		586.96		-----
965 CANON FINANCIAL SERVIC	00001	INV	08/19/2024			34279915	160485	
1 00105 6530	COMMISS	OFFICE				23.50		
2 00105 6530	COMMISS	OFFICE				31.45		
	Invoice Net					54.95		
965 CANON FINANCIAL SERVIC	00001	INV	08/19/2024			34281215	160502	
1 00105 9350	COMMISS	CAP - LEAS				23.21		
	Invoice Net					23.21		
965 CANON FINANCIAL SERVIC	00001	INV	08/19/2024			34289712	160507	
1 03472 9350	JUSTSHER	CAP - LEAS				164.00		
2 03450 7420	SHERADMIN	REPEQUIP				36.80		
	Invoice Net					200.80		
965 CANON FINANCIAL SERVIC	00001	INV	08/19/2024			34286780	160509	
1 03461 9350	JAILDETENT	CAP - LEAS				167.00		
2 03461 7420	JAILDETENT	REPEQUIP				15.39		
	Invoice Net					182.39		
965 CANON FINANCIAL SERVIC	00001	INV	08/19/2024			34293255	160510	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00822 9350	9110PS		CAP - LEAS		154.75		
	2 00822 7410	9110PS		REPOFFICE		54.74		
		Invoice Net				209.49		
965 CANON FINANCIAL SERVIC	00001	INV	08/20/2024			34289714	160606	
	1 00101 9350	CLERK		CAP - LEAS		135.00		
	2 00101 7410	CLERK		REPOFFICE		78.03		
		Invoice Net				213.03		
965 CANON FINANCIAL SERVIC	00001	INV	08/23/2024			3428717	160909	
	1 00123 9350	PLANNING		CAP - LEAS		99.00		
	2 00123 6790	PLANNING		COPY MACH		18.03		
		Invoice Net				117.03		
965 CANON FINANCIAL SERVIC	00001	INV	08/23/2024			34286778	160910	
	1 00123 9350	PLANNING		CAP - LEAS		174.00		
	2 00123 6790	PLANNING		COPY MACH		210.37		
		Invoice Net				384.37		
		CHECK TOTAL				1,385.27		
966 CANON SOLUTIONS AMERIC	00001	INV	08/16/2024			6008878480	160429	
	1 03473 7410	JUST-PA		REPOFFICE		140.64		
		Invoice Net				140.64		
966 CANON SOLUTIONS AMERIC	00001	INV	08/19/2024			6008881276	160491	
	1 006 7410	DISTCT		REPOFFICE		94.09		
		Invoice Net				94.09		
966 CANON SOLUTIONS AMERIC	00001	INV	08/19/2024			6008878885	160494	
	1 006 7410	DISTCT		REPOFFICE		49.87		
		Invoice Net				49.87		
966 CANON SOLUTIONS AMERIC	00001	INV	08/26/2024			6009021139	161046	
	1 002 6530	RD&BR GEN		OFFICE		346.54		
		Invoice Net				346.54		
		CHECK TOTAL				631.14		
6286 CHARLES D CHASE	00001	INV	08/21/2024			2428694	160813	
	1 00824 7430	911REPEATR		REPBLDGS		695.00		
		Invoice Net				695.00		
		CHECK TOTAL				695.00		
186 CINTAS CORPORATION #60	00001	INV	08/20/2024			4197901697	160532	
	1 002 6560	RD&BR GEN		LAUNDRY		90.41		
		Invoice Net				90.41		
186 CINTAS CORPORATION #60	00001	INV	08/20/2024			4198515791	160592	
	1 002 6560	RD&BR GEN		LAUNDRY		90.41		
		Invoice Net				90.41		
186 CINTAS CORPORATION #60	00001	INV	08/20/2024			4200367734	160593	
	1 002 6560	RD&BR GEN		LAUNDRY		56.39		
		Invoice Net				56.39		
186 CINTAS CORPORATION #60	00001	INV	08/20/2024			4199645099	160595	
	1 002 6560	RD&BR GEN		LAUNDRY		63.73		
		Invoice Net				63.73		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	08/20/2024	4198914944	160597	
		RD&BR GEN		LAUNDRY		56.39		
		Invoice Net				56.39		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	08/20/2024	4201789080	160598	
		RD&BR GEN		LAUNDRY		56.39		
		Invoice Net				56.39		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	08/20/2024	4201084504	160599	
		RD&BR GEN		LAUNDRY		56.39		
		Invoice Net				56.39		
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV	08/20/2024	4201533279	160662	
		SHERCLCREC		OTHER		66.27		
		Invoice Net				66.27		
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV	08/20/2024	4202081493	160770	
		SHERCLCREC		OTHER		21.87		
		Invoice Net				21.87		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	08/22/2024	4202081500	160863	
		RD&BR GEN		LAUNDRY		94.17		
		Invoice Net				94.17		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	08/22/2024	4201396061	160864	
		RD&BR GEN		LAUNDRY		90.41		
		Invoice Net				90.41		
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV	08/26/2024	4202956621	160992	
		SHERCLCREC		OTHER		66.27		
		Invoice Net				66.27		
186 CINTAS CORPORATION #60	1 030 7710	00001		INV	08/26/2024	4200367734.2	161015	
		PARKS		UNIFORMS		12.70		
		Invoice Net				12.70		
186 CINTAS CORPORATION #60	1 030 7710	00001		INV	08/26/2024	4199645099.2	161016	
		PARKS		UNIFORMS		12.70		
		Invoice Net				12.70		
186 CINTAS CORPORATION #60	1 030 7710	00001		INV	08/26/2024	4198914944.2	161017	
		PARKS		UNIFORMS		12.70		
		Invoice Net				12.70		
186 CINTAS CORPORATION #60	1 030 7710	00001		INV	08/26/2024	4201789080.2	161018	
		PARKS		UNIFORMS		12.70		
		Invoice Net				12.70		
186 CINTAS CORPORATION #60	1 030 7710	00001		INV	08/26/2024	4201084504.2	161020	
		PARKS		UNIFORMS		12.70		
		Invoice Net				12.70		
						CHECK TOTAL	872.60	-----
6128 CHRISTY CLEVELAND	1 023 6450	00000		INV	08/20/2024	AUG24-2	160523	
		SOL WASTE		MILEAGE		281.13		
		Invoice Net				281.13		
						CHECK TOTAL	281.13	-----
5496 CONNELL OIL INCORPORAT		00001		INV	08/30/2024	c198118	160437	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 023 7000	SOL WASTE		GASOLINE		111.25		
		Invoice Net				111.25		
				CHECK TOTAL		111.25		-----
2592	CO-OP GAS AND SUPPLY C	00001		INV 08/19/2024		30738	160495	
	1 027 6670	WEEDS		OTHER		24.65		
		Invoice Net				24.65		
2592	CO-OP GAS AND SUPPLY C	00001		INV 08/19/2024		40727	160498	
	1 027 6670	WEEDS		OTHER		7.49		
		Invoice Net				7.49		
2592	CO-OP GAS AND SUPPLY C	00001		INV 08/19/2024		31469	160499	
	1 027 7430	WEEDS		REPBLDGS		70.96		
		Invoice Net				70.96		
2592	CO-OP GAS AND SUPPLY C	00001		INV 08/20/2024		31005	160648	
	1 03479 7040	MARINE PTR		REPAIR		15.94		
		Invoice Net				15.94		
2592	CO-OP GAS AND SUPPLY C	00001		CRM 08/20/2024		31182	160650	
	1 03479 7040	MARINE PTR		REPAIR		-11.16		
		Invoice Net				-11.16		
2592	CO-OP GAS AND SUPPLY C	00001		INV 08/21/2024		75530	160810	
	1 03457 7040	SHERAUTO		REPAIR		3.40		
		Invoice Net				3.40		
2592	CO-OP GAS AND SUPPLY C	00001		INV 08/26/2024		32418	160983	
	1 03479 7040	MARINE PTR		REPAIR		17.56		
		Invoice Net				17.56		
2592	CO-OP GAS AND SUPPLY C	00001		INV 08/26/2024		32613	160998	
	1 03479 7040	MARINE PTR		REPAIR		25.04		
		Invoice Net				25.04		
2592	CO-OP GAS AND SUPPLY C	00001		INV 08/29/2024		41544	161089	
	1 03457 7040	SHERAUTO		REPAIR		22.48		
		Invoice Net				22.48		
				CHECK TOTAL		176.36		-----
2544	COLEMAN OIL COMPANY	00001		INV 08/20/2024		CP-0159497	160530	
	1 002 7000	RD&BR GEN		GASOLINE		473.56		
	2 002 7010	RD&BR GEN		DIESEL		1,672.53		
		Invoice Net				2,146.09		
2544	COLEMAN OIL COMPANY	00001		INV 08/20/2024		CP-0161376	160531	
	1 002 7000	RD&BR GEN		GASOLINE		560.68		
	2 002 7010	RD&BR GEN		DIESEL		1,483.87		
		Invoice Net				2,044.55		
2544	COLEMAN OIL COMPANY	00001		INV 08/26/2024		CP-0162450	161039	
	1 002 7000	RD&BR GEN		GASOLINE		185.64		
	2 002 7010	RD&BR GEN		DIESEL		2,173.21		
		Invoice Net				2,358.85		
				CHECK TOTAL		6,549.49		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2564	COMPUNET INC. 1 34180 8690	00002		INV	08/20/2024	263985	160576	
				JUST-GENEX	COMP SVCS	4,800.00		
				Invoice Net		4,800.00		
				CHECK TOTAL		4,800.00		-----
1962	CORPORATE PAYMENT SYST 1 023 6510 2 01110 7331	00001		INV	08/28/2024	4327AUG24	161079	
				SOL WASTE	FEES/REG	26.95		
				EMERGMGT	EM OPERATE	109.09		
				Invoice Net		136.04		
				CHECK TOTAL		136.04		-----
1962	CORPORATE PAYMENT SYST 1 00115 9430 2 00115 8950 3 00115 8950 4 00115 8950 5 00115 9430	00001		INV	08/28/2024	1773AUG2024	161080	
				TECHNOLOG	CAP - COMP	139.25		
				TECHNOLOG	SOFTWARE	275.64		
				TECHNOLOG	SOFTWARE	130.52		
				TECHNOLOG	SOFTWARE	360.00		
				TECHNOLOG	CAP - COMP	2,155.00		
				Invoice Net		3,060.41		
				CHECK TOTAL		3,060.41		-----
1962	CORPORATE PAYMENT SYST 1 00119 7690	00001		INV	08/28/2024	9602AUG24	161091	
				PERSONNEL	ADVERTISE	349.00		
				Invoice Net		349.00		
				CHECK TOTAL		349.00		-----
1962	CORPORATE PAYMENT SYST 1 03453 7710 2 03454 8590 3 03453 6490	00001		INV	08/28/2024	2828AUG24	161096	
				SHERPATROL	UNIFORMS	10.00		
				SHERSEARCH	EQUIPMENT	69.41		
				SHERPATROL	EDUCATION	450.00		
				Invoice Net		529.41		
				CHECK TOTAL		529.41		-----
1962	CORPORATE PAYMENT SYST 1 03454 7860 2 03450 6520	00001		INV	08/28/2024	4781AUG24	161097	
				SHERSEARCH	MISCEXPENS	11.95		
				SHERADMIN	DUES	99.99		
				Invoice Net		111.94		
				CHECK TOTAL		111.94		-----
1962	CORPORATE PAYMENT SYST 1 00823 6720 2 00823 7110 3 34180 8950 4 00823 6440 5 34180 8940	00001		INV	08/28/2024	4493AUG24	161098	
				911TECH	SM ASSETS	444.46		
				911TECH	OTHER	86.52		
				JUST-GENEX	SOFTWARE	25.00		
				911TECH	TRAVEL	199.80		
				JUST-GENEX	COMP SUPP	76.63		
				Invoice Net		832.41		
				CHECK TOTAL		832.41		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001		INV	08/28/2024	4325AUG24	161099	
	1 03479 8590		MARINE PTR	EQUIPMENT		398.00		
	2 03479 8590		MARINE PTR	EQUIPMENT		780.08		
			Invoice Net			1,178.08		
				CHECK TOTAL		1,178.08		-----
1962	CORPORATE PAYMENT SYST	00001		INV	08/28/2024	8776AUG24	161100	
	1 00822 6530		9110PS	OFFICE		40.90		
	2 00822 6490		9110PS	EDUCATION		100.00		
	3 00822 6490		9110PS	EDUCATION		300.00		
	4 00822 6440		9110PS	TRAVEL		394.96		
	5 00822 6440		9110PS	TRAVEL		394.96		
			Invoice Net			1,230.82		
				CHECK TOTAL		1,230.82		-----
1962	CORPORATE PAYMENT SYST	00001		INV	08/28/2024	1819AUG24	161101	
	1 03451 7110		SHERCLCREC	OTHER		125.00		
	2 03461 7110		JAILDETENT	OTHER		45.00		
	3 03461 6480		JAILDETENT	PRIS TREXP		195.63		
	4 03461 6480		JAILDETENT	PRIS TREXP		195.63		
			Invoice Net			561.26		
				CHECK TOTAL		561.26		-----
1962	CORPORATE PAYMENT SYST	00001		INV	08/28/2024	2010AUG24	161102	
	1 03461 6480		JAILDETENT	PRIS TREXP		342.97		
	2 03461 6480		JAILDETENT	PRIS TREXP		685.94		
	3 03461 6480		JAILDETENT	PRIS TREXP		685.94		
	4 03461 6480		JAILDETENT	PRIS TREXP		10.00		
	5 03461 6480		JAILDETENT	PRIS TREXP		14.73		
	6 03461 6480		JAILDETENT	PRIS TREXP		30.00		
	7 03461 6480		JAILDETENT	PRIS TREXP		3.52		
	8 03461 6480		JAILDETENT	PRIS TREXP		3.35		
			Invoice Net			1,776.45		
				CHECK TOTAL		1,776.45		-----
1962	CORPORATE PAYMENT SYST	00001		INV	08/28/2024	1425AUG24	161103	
	1 03461 6530		JAILDETENT	OFFICE		161.58		
	2 03451 7690		SHERCLCREC	ADVERTISE		508.95		
			Invoice Net			670.53		
				CHECK TOTAL		670.53		-----
1962	CORPORATE PAYMENT SYST	00001		INV	08/28/2024	1433AUG24	161104	
	1 03450 7430		SHERADMIN	REPBLDGS		31.98		
	2 03461 7430		JAILDETENT	REPBLDGS		52.93		
	3 03450 7430		SHERADMIN	REPBLDGS		11.27		
	4 03450 7430		SHERADMIN	REPBLDGS		24.48		
			Invoice Net			120.66		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CHECK TOTAL						120.66		-----
1962	CORPORATE PAYMENT SYST	00001	INV	08/28/2024		1791AUG24	161105	
1	800 2616	AUDITOR TR	ESTATE			36.50		
2	800 2616	AUDITOR TR	ESTATE			141.98		
3	00103 6470	TREASURER	LODGING			460.00		
4	00115 8950	TECHNOLOG	SOFTWARE			200.00		
		Invoice Net				838.48		
CHECK TOTAL						838.48		-----
1962	CORPORATE PAYMENT SYST	00001	INV	09/21/2024		3137AUG24	161106	
1	00123 6461	PLANNING	PZTRAVEL			69.36		
2	00123 6461	PLANNING	PZTRAVEL			22.79		
3	00123 6461	PLANNING	PZTRAVEL			86.82		
4	00123 6461	PLANNING	PZTRAVEL			3.49		
5	00123 6450	PLANNING	MILEAGE			1,262.96		
6	00123 6461	PLANNING	PZTRAVEL			25.28		
7	00123 6461	PLANNING	PZTRAVEL			125.40		
8	00123 6530	PLANNING	OFFICE			15.98		
9	00123 6530	PLANNING	OFFICE			154.50		
10	00123 6530	PLANNING	OFFICE			65.67		
11	00123 6520	PLANNING	DUES			47.97		
12	00123 6461	PLANNING	PZTRAVEL			64.36		
13	00123 6530	PLANNING	OFFICE			78.27		
		Invoice Net				2,022.85		
CHECK TOTAL						2,022.85		-----
1067	DELL MARKETING L.P.	00001	INV	08/19/2024		10766572492	160500	
1	34180 9430	JUST-GENEX	CAP - COMP			2,882.68		
		Invoice Net				2,882.68		
1067	DELL MARKETING L.P.	00001	INV	08/19/2024		10766272705	160503	
1	34180 9430	JUST-GENEX	CAP - COMP			4,550.40		
		Invoice Net				4,550.40		
CHECK TOTAL						7,433.08		-----
1089	DIRECT AUTOMOTIVE DIST	00001	INV	08/20/2024		03HX3371	160782	
1	03457 7040	SHERAUTO	REPAIR			390.05		
		Invoice Net				390.05		
1089	DIRECT AUTOMOTIVE DIST	00001	INV	08/27/2024		01HX8112	161060	
1	03457 7040	SHERAUTO	REPAIR			322.90		
		Invoice Net				322.90		
CHECK TOTAL						712.95		-----
251	DOVER BAY MARINA	00001	INV	08/20/2024		32843	160639	
1	03479 7000	MARINE PTR	GASOLINE			155.16		
		Invoice Net				155.16		
251	DOVER BAY MARINA	00001	INV	08/20/2024		32844	160640	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03479 7000		MARINE PTR	GASOLINE		290.93		
			Invoice Net			290.93		
						CHECK TOTAL	446.09	-----
3950 ELITE TIRE & SUSPENSIO	00001	INV	08/20/2024	142792	160624			
1 002 7020	RD&BR GEN	TIRES		53.00				
	Invoice Net			53.00				
3950 ELITE TIRE & SUSPENSIO	00001	INV	08/20/2024	142791	160625			
1 002 7020	RD&BR GEN	TIRES		250.00				
	Invoice Net			250.00				
3950 ELITE TIRE & SUSPENSIO	00001	INV	08/20/2024	142947	160626			
1 002 7020	RD&BR GEN	TIRES		45.00				
	Invoice Net			45.00				
3950 ELITE TIRE & SUSPENSIO	00001	INV	08/20/2024	142948	160627			
1 002 7020	RD&BR GEN	TIRES		90.00				
	Invoice Net			90.00				
3950 ELITE TIRE & SUSPENSIO	00001	INV	08/27/2024	143126	161052			
1 002 7020	RD&BR GEN	TIRES		40.00				
	Invoice Net			40.00				
3950 ELITE TIRE & SUSPENSIO	00001	INV	08/27/2024	143127	161056			
1 002 7020	RD&BR GEN	TIRES		61.00				
	Invoice Net			61.00				
3950 ELITE TIRE & SUSPENSIO	00001	INV	08/27/2024	143131	161061			
1 002 7020	RD&BR GEN	TIRES		1,913.64				
	Invoice Net			1,913.64				
				CHECK TOTAL	2,452.64	-----		
2997 ELSAESSER ANDERSON CHT	00001	INV	08/19/2024	17601	160496			
1 006 7100	DISTCT	LEGAL		255.00				
	Invoice Net			255.00				
				CHECK TOTAL	255.00	-----		
3008 EMPIRE POLYGRAPH & EMP	00001	INV	08/19/2024	EPEC 24018	160514			
1 03479 6830	MARINE PTR	BACKGR CHK		200.00				
	Invoice Net			200.00				
3008 EMPIRE POLYGRAPH & EMP	00001	INV	08/20/2024	EPEC 24020	160688			
1 00822 6830	9110PS	BACKGR CHK		200.00				
	Invoice Net			200.00				
				CHECK TOTAL	400.00	-----		
5518 ENTERPRISE FM TRUST	00001	INV	08/20/2024	606398-080324-2	160774			
1 00118 9350	GENEXP	CAP - LEAS		2,504.20				
	Invoice Net			2,504.20				
				CHECK TOTAL	2,504.20	-----		
5518 ENTERPRISE FM TRUST	00002	INV	08/20/2024	606398-080324	160682			
1 047 8994	GRANT	DEMGRANTS		1,169.46				
	Invoice Net			1,169.46				

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CHECK TOTAL						1,169.46		-----
5561	ERGON ASPHALT AND	EMUL	00001	INV 08/20/2024		9403262256	160602	
	1 002 8510		RD&BR GEN	BST SURFAC		19,055.86		
			Invoice Net			19,055.86		
5561	ERGON ASPHALT AND	EMUL	00001	INV 08/20/2024		9403262255	160610	
	1 002 8510		RD&BR GEN	BST SURFAC		19,694.99		
			Invoice Net			19,694.99		
5561	ERGON ASPHALT AND	EMUL	00001	INV 08/20/2024		9403262254	160611	
	1 002 8510		RD&BR GEN	BST SURFAC		7,030.38		
			Invoice Net			7,030.38		
5561	ERGON ASPHALT AND	EMUL	00001	INV 08/20/2024		9403262252	160612	
	1 002 8510		RD&BR GEN	BST SURFAC		19,347.50		
			Invoice Net			19,347.50		
5561	ERGON ASPHALT AND	EMUL	00001	INV 08/20/2024		9403262253	160613	
	1 002 8510		RD&BR GEN	BST SURFAC		19,117.91		
			Invoice Net			19,117.91		
5561	ERGON ASPHALT AND	EMUL	00001	INV 08/20/2024		9403262251	160617	
	1 002 8510		RD&BR GEN	BST SURFAC		18,801.45		
			Invoice Net			18,801.45		
5561	ERGON ASPHALT AND	EMUL	00001	INV 08/20/2024		9403262250	160618	
	1 002 8510		RD&BR GEN	BST SURFAC		19,062.07		
			Invoice Net			19,062.07		
5561	ERGON ASPHALT AND	EMUL	00001	INV 08/20/2024		9403262249	160619	
	1 002 8510		RD&BR GEN	BST SURFAC		6,937.30		
			Invoice Net			6,937.30		
5561	ERGON ASPHALT AND	EMUL	00001	INV 08/20/2024		9403259467	160620	
	1 002 8510		RD&BR GEN	BST SURFAC		19,148.94		
			Invoice Net			19,148.94		
5561	ERGON ASPHALT AND	EMUL	00001	INV 08/20/2024		9403259466	160622	
	1 002 8510		RD&BR GEN	BST SURFAC		19,161.35		
			Invoice Net			19,161.35		
5561	ERGON ASPHALT AND	EMUL	00001	INV 08/20/2024		9403259465	160623	
	1 002 8510		RD&BR GEN	BST SURFAC		7,185.51		
			Invoice Net			7,185.51		
CHECK TOTAL						174,543.26		-----
3188	EVERGREEN SUPPLY		00001	INV 08/20/2024		387849	160601	
	1 002 6540		RD&BR GEN	SHOP		22.27		
			Invoice Net			22.27		
CHECK TOTAL						22.27		-----
5790	EXCESS DISPOSAL INC		00001	INV 08/23/2024		302	160893	
	1 02380 7390		LONGHAUL	COMM COLL		1,204.68		
			Invoice Net			1,204.68		
CHECK TOTAL						1,204.68		-----

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3240 FINNEY FINNEY & FINNEY	00001	INV	08/19/2024			8.23.23-2.29.24	160655	
1 006 7100	DISTCT	LEGAL				2,231.25		
	Invoice Net					2,231.25		
		CHECK TOTAL				2,231.25		-----
6284 KARL RAY RICHENS	00001	INV	08/26/2024			AUG24	161000	
1 03454 7420	SHERSEARCH	REPEQUIP				600.00		
	Invoice Net					600.00		
		CHECK TOTAL				600.00		-----
3822 FREIGHTLINER NORTHWEST	00001	INV	08/20/2024			PC001623777:01	160629	
1 002 7040	RD&BR GEN	REPAIR				791.54		
	Invoice Net					791.54		
3822 FREIGHTLINER NORTHWEST	00001	INV	08/20/2024			PC001623423:01	160633	
1 002 7418	RD&BR GEN	REPHTRUCKS				4,166.43		
	Invoice Net					4,166.43		
3822 FREIGHTLINER NORTHWEST	00001	CRM	08/22/2024			PC001624621:01	160866	
1 002 7418	RD&BR GEN	REPHTRUCKS				-125.00		
	Invoice Net					-125.00		
3822 FREIGHTLINER NORTHWEST	00001	CRM	08/22/2024			PC001624641:01	160867	
1 002 7418	RD&BR GEN	REPHTRUCKS				-509.79		
	Invoice Net					-509.79		
3822 FREIGHTLINER NORTHWEST	00001	INV	08/22/2024			PC001624479:01	160868	
1 002 7418	RD&BR GEN	REPHTRUCKS				303.46		
	Invoice Net					303.46		
3822 FREIGHTLINER NORTHWEST	00001	INV	08/22/2024			PC001624570:01	160869	
1 002 7418	RD&BR GEN	REPHTRUCKS				702.78		
	Invoice Net					702.78		
3822 FREIGHTLINER NORTHWEST	00001	INV	08/22/2024			PC001624679:01	160870	
1 002 7418	RD&BR GEN	REPHTRUCKS				70.60		
	Invoice Net					70.60		
3822 FREIGHTLINER NORTHWEST	00001	INV	08/27/2024			PC001625060:01	161053	
1 002 7418	RD&BR GEN	REPHTRUCKS				12.46		
	Invoice Net					12.46		
3822 FREIGHTLINER NORTHWEST	00001	INV	08/27/2024			PC001625029:01	161054	
1 002 7418	RD&BR GEN	REPHTRUCKS				1,621.21		
	Invoice Net					1,621.21		
3822 FREIGHTLINER NORTHWEST	00001	INV	08/27/2024			PC001625059:01	161055	
1 002 7418	RD&BR GEN	REPHTRUCKS				492.06		
	Invoice Net					492.06		
3822 FREIGHTLINER NORTHWEST	00001	INV	08/27/2024			PC001625116:01	161075	
1 002 7422	RD&BR GEN	REPHEQUIP				80.82		
	Invoice Net					80.82		
3822 FREIGHTLINER NORTHWEST	00001	CRM	08/27/2024			PC001625121:01	161076	
1 002 7422	RD&BR GEN	REPHEQUIP				-80.82		
	Invoice Net					-80.82		
		CHECK TOTAL				7,525.75		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
310 GALLS PARENT HOLDINGS	00002	INV	08/20/2024	028783429	160634			
1 00822 7710	9110PS	UNIFORMS		42.14				
	Invoice Net			42.14				
310 GALLS PARENT HOLDINGS	00002	INV	08/20/2024	028772804	160665			
1 03461 7710	JAILDETENT	UNIFORMS		119.71				
	Invoice Net			119.71				
310 GALLS PARENT HOLDINGS	00002	INV	08/26/2024	028855046	160990			
1 03479 7710	MARINE PTR	UNIFORMS		123.79				
	Invoice Net			123.79				
310 GALLS PARENT HOLDINGS	00002	INV	08/26/2024	028818722	160991			
1 03453 7710	SHERPATROL	UNIFORMS		481.25				
	Invoice Net			481.25				
	CHECK TOTAL			766.89				
327 GEFFS MANUFACTURING IN	00001	INV	08/20/2024	406590	160638			
1 002 7750	RD&BR GEN	SHIPANDFRT		40.09				
2 002 7422	RD&BR GEN	REPHEQUIP		183.26				
	Invoice Net			223.35				
	CHECK TOTAL			223.35				
343 GEYMAN TROY DR.	00001	INV	08/26/2024	JUL24	160993			
1 03461 8060	JAILDETENT	MEDICAL		4,112.50				
	Invoice Net			4,112.50				
	CHECK TOTAL			4,112.50				
358 GLAHE & ASSOCIATES	00000	INV	08/23/2024	27	160911			
1 00123 7270	PLANNING	SURVEY		1,540.70				
	Invoice Net			1,540.70				
	CHECK TOTAL			1,540.70				
5868 GRAYMAR ENVIRONMENTAL	00002	INV	08/20/2024	081024SPW-BON	160742			
1 02381 7370	LOCAL	HOUSE HAZ		7,652.92				
	Invoice Net			7,652.92				
5868 GRAYMAR ENVIRONMENTAL	00002	INV	08/27/2024	081724SPW-BON	161026			
1 02381 7370	LOCAL	HOUSE HAZ		9,653.33				
	Invoice Net			9,653.33				
	CHECK TOTAL			17,306.25				
2219 GRIZZLY GLASS CENTER	00001	INV	08/20/2024	H0164033	160637			
1 002 7422	RD&BR GEN	REPHEQUIP		655.00				
	Invoice Net			655.00				
	CHECK TOTAL			655.00				
2239 H & H EXPRESS	00001	INV	08/27/2024	2899272	161064			
1 002 7750	RD&BR GEN	SHIPANDFRT		23.58				
	Invoice Net			23.58				
2239 H & H EXPRESS	00001	INV	08/27/2024	2880120	161070			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 002	7750	RD&BR GEN	SHIPANDFRT			23.58		
		Invoice Net				23.58		
2239 H & H EXPRESS		00001	INV	08/27/2024		3634831	161071	
1 002	7750	RD&BR GEN	SHIPANDFRT			40.12		
		Invoice Net				40.12		
			CHECK TOTAL			87.28		-----
5142 HALE, JULIE		00000	INV	08/27/2024		AUG24	161035	
1 00822	6440	9110PS	TRAVEL			108.00		
		Invoice Net				108.00		
			CHECK TOTAL			108.00		-----
2631 HANGER PHILIP A. PH.D.		00001	INV	08/19/2024		BON080724JM	160501	
1 006	7110	DISTCT	OTHER			2,193.75		
		Invoice Net				2,193.75		
2631 HANGER PHILIP A. PH.D.		00001	INV	08/19/2024		BON081224SM	160504	
1 006	7110	DISTCT	OTHER			2,531.25		
		Invoice Net				2,531.25		
			CHECK TOTAL			4,725.00		-----
1167 HAYS CHEVRON SERVICE		00001	INV	08/20/2024		JUL24	160641	
1 002	7010	RD&BR GEN	DIESEL			247.81		
2 002	6640	RD&BR GEN	SAFETY			1.29		
		Invoice Net				249.10		
			CHECK TOTAL			249.10		-----
5851 TIMOTHY J. STEVENS		00002	INV	08/23/2024		207	160894	
1 023	9310	SOL WASTE	CAP - BLDG			985.00		
		Invoice Net				985.00		
			CHECK TOTAL			985.00		-----
399 HOME DEPOT CREDIT SERV		00003	INV	08/23/2024		9021400	160934	
1 020	6530	REVAL	OFFICE			437.68		
		Invoice Net				437.68		
399 HOME DEPOT CREDIT SERV		00003	INV	08/23/2024		9021401	160941	
1 00110	8650	BLDGGRD	TOOLSSML			199.00		
		Invoice Net				199.00		
399 HOME DEPOT CREDIT SERV		00003	INV	08/23/2024		7525547	160942	
1 020	6530	REVAL	OFFICE			90.88		
		Invoice Net				90.88		
399 HOME DEPOT CREDIT SERV		00003	INV	08/23/2024		7973003	160943	
1 020	6530	REVAL	OFFICE			378.00		
		Invoice Net				378.00		
399 HOME DEPOT CREDIT SERV		00003	INV	08/23/2024		6014915	160944	
1 020	6530	REVAL	OFFICE			917.23		
		Invoice Net				917.23		
399 HOME DEPOT CREDIT SERV		00003	INV	08/23/2024		6014916	160945	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00110 8650		BLDGGRD	TOOLSSML		149.91		
			Invoice Net			149.91		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		3612570	160946	
1 020	6530	REVAL	OFFICE			14.16		
		Invoice Net				14.16		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		2126379	160947	
1 020	6530	REVAL	OFFICE			12.85		
		Invoice Net				12.85		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		2126380	160948	
1 03410	7530	JUSTBLDGS	REFACILIT			18.88		
		Invoice Net				18.88		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		1022424	160949	
1 00110	7530	BLDGGRD	REFACILIT			27.96		
		Invoice Net				27.96		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		1512203	160951	
1 020	6530	REVAL	OFFICE			29.30		
		Invoice Net				29.30		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		9622540	160952	
1 00110	7530	BLDGGRD	REFACILIT			97.38		
		Invoice Net				97.38		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		8022871	160953	
1 006	6720	DISTCT	SM ASSETS			242.14		
		Invoice Net				242.14		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		8022872	160954	
1 006	6720	DISTCT	SM ASSETS			30.57		
		Invoice Net				30.57		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		5613469	160955	
1 00110	7530	BLDGGRD	REFACILIT			15.34		
		Invoice Net				15.34		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		8520781	160956	
1 006	6720	DISTCT	SM ASSETS			40.87		
		Invoice Net				40.87		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		4513016	160957	
1 00110	7530	BLDGGRD	REFACILIT			20.74		
		Invoice Net				20.74		
399 HOME DEPOT	CREDIT SERV	00003	CRM	08/23/2024		4903884	160958	
1 020	6530	REVAL	OFFICE			-378.00		
		Invoice Net				-378.00		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		4973356	160960	
1 020	6530	REVAL	OFFICE			378.00		
		Invoice Net				378.00		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		3613680	160961	
1 006	6720	DISTCT	SM ASSETS			15.20		
		Invoice Net				15.20		
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024		8024444	160962	
1 00110	7530	BLDGGRD	REFACILIT			17.25		
		Invoice Net				17.25		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024	7024612	160963		
1 020	6530	REVAL	OFFICE		80.00			
		Invoice Net			80.00			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024	7024613	160964		
1 03410	7530	JUSTBLDGS	REPFACILIT		43.42			
		Invoice Net			43.42			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024	7904269	160966		
1 00110	8650	BLDGGRD	TOOLSSML		304.00			
		Invoice Net			304.00			
399 HOME DEPOT	CREDIT SERV	00003	CRM	08/23/2024	6150813	160967		
1 020	6530	REVAL	OFFICE		-50.00			
		Invoice Net			-50.00			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024	6522540	160968		
1 020	6530	REVAL	OFFICE		21.93			
		Invoice Net			21.93			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024	6522541	160970		
1 00110	7530	BLDGGRD	REPFACILIT		3.76			
		Invoice Net			3.76			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024	6522542	160971		
1 00110	8650	BLDGGRD	TOOLSSML		39.97			
		Invoice Net			39.97			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024	6522565	160972		
1 020	6530	REVAL	OFFICE		108.00			
		Invoice Net			108.00			
399 HOME DEPOT	CREDIT SERV	00003	INV	08/23/2024	2010468	160973		
1 020	6530	REVAL	OFFICE		82.85			
		Invoice Net			82.85			
CHECK TOTAL						3,389.27		-----
5051 TOM HOULE		00001	INV	08/26/2024	457	161009		
1 030	8751	PARKS	CONT GB		1,000.00			
		Invoice Net			1,000.00			
CHECK TOTAL						1,000.00		-----
3427 IAC - DISTRICT 1		00001	INV	08/16/2024	SEP24	160416		
1 00103	6510	TREASURER	FEES/REG		100.00			
		Invoice Net			100.00			
3427 IAC - DISTRICT 1		00001	INV	08/16/2024	J.STEPHANY	160424		
1 004	6490	ELECTIONS	EDUCATION		50.00			
		Invoice Net			50.00			
3427 IAC - DISTRICT 1		00001	INV	08/16/2024	M. ROSEDALE	160425		
1 004	6490	ELECTIONS	EDUCATION		50.00			
		Invoice Net			50.00			
3427 IAC - DISTRICT 1		00001	INV	08/19/2024	AUG24	160430		
1 020	6510	REVAL	FEES/REG		150.00			
		Invoice Net			150.00			
CHECK TOTAL						350.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3436 IDAHO ASPHALT SUPPLY	00002	INV	08/20/2024	4-582645		160642		
1 002 8510	RD&BR GEN	BST SURFAC		2,737.00				
	Invoice Net			2,737.00				
3436 IDAHO ASPHALT SUPPLY	00002	INV	08/20/2024	4-582644		160643		
1 002 8510	RD&BR GEN	BST SURFAC		637.00				
	Invoice Net			637.00				
	CHECK TOTAL			3,374.00				
3637 IDAHO STATE TAX COMMIS	00001	INV	08/19/2024	AUG24		160497		
1 020 6510	REVAL	FEES/REG		3,500.00				
	Invoice Net			3,500.00				
	CHECK TOTAL			3,500.00				
3656 INDOFF INCORPORATED	00000	INV	08/23/2024	3746391		160912		
1 00123 6530	PLANNING	OFFICE		59.00				
	Invoice Net			59.00				
	CHECK TOTAL			59.00				
5590 CAROL J INKPEN	00001	INV	08/19/2024	022		160432		
1 038 7520	WATER	REPOTHER		400.00				
	Invoice Net			400.00				
5590 CAROL J INKPEN	00001	INV	08/26/2024	023		161014		
1 038 7520	WATER	REPOTHER		360.00				
	Invoice Net			360.00				
	CHECK TOTAL			760.00				
3663 INLAND POWER & LIGHT	00001	INV	08/22/2024	137354001AUG24		161006		
1 02381 6980	LOCAL	OTHER UTIL		77.15				
	Invoice Net			77.15				
3663 INLAND POWER & LIGHT	00001	INV	08/22/2024	62146001AUG24		161007		
1 02381 6980	LOCAL	OTHER UTIL		57.30				
	Invoice Net			57.30				
3663 INLAND POWER & LIGHT	00001	INV	08/26/2024	85450001Aug24		161038		
1 002 6940	RD&BR GEN	STR LIGHT		43.89				
	Invoice Net			43.89				
	CHECK TOTAL			178.34				
3667 INSIGHT DISTRIBUTING I	00001	INV	08/19/2024	0507108		160434		
1 030 8811	PARKS	PARRECGFB		438.45				
	Invoice Net			438.45				
3667 INSIGHT DISTRIBUTING I	00001	INV	08/20/2024	0507765		160686		
1 00110 6620	BLDGGRD	CLEANING		37.65				
	Invoice Net			37.65				
3667 INSIGHT DISTRIBUTING I	00001	INV	08/22/2024	0508304-IN		160891		
1 03475 8000	JUSTJUVD	HYGIENE		33.25				
2 03475 8060	JUSTJUVD	MEDICAL		129.30				
3 00661 6670	PROBSVCS	OTHER		227.60				
	Invoice Net			390.15				

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	866.25	-----
5776 JESSICA JONES	00001	INV	08/29/2024			AUG24	161094	
1 03451 6440	SHERCLCREC	TRAVEL				29.48		
	Invoice Net					29.48		
						CHECK TOTAL	29.48	-----
507 KENWORTH SALES	00001	INV	08/20/2024			024P28154	160644	
1 002 7418	RD&BR GEN	REPHTRUCKS				295.32		
	Invoice Net					295.32		
						CHECK TOTAL	295.32	-----
5902 KIRTLEY, ROBERT NOLAN	00001	INV	08/20/2024			1222	160783	
1 03471 7175	JUST-CIVIL	LGLSPTSVC				5,000.00		
	Invoice Net					5,000.00		
						CHECK TOTAL	5,000.00	-----
6118 L.N. CURTIS & SONS	00001	INV	08/27/2024			INV856788	161062	
1 03461 7740	JAILDETENT	FIREARMS Q				2,255.63		
	Invoice Net					2,255.63		
						CHECK TOTAL	2,255.63	-----
2691 LAKE CITY MARINE	00001	INV	08/21/2024			244154	160884	
1 024 6870	TORT	INS - DEDU				1,817.03		
	Invoice Net					1,817.03		
						CHECK TOTAL	1,817.03	-----
6051 LEAVERTON LAND PRESERV	00001	INV	08/20/2024			55	160766	
1 047 8994	GRANT	DEMGRANTS				3,167.50		
	Invoice Net					3,167.50		
6051 LEAVERTON LAND PRESERV	00001	INV	08/27/2024			56	161025	
1 047 8994	GRANT	DEMGRANTS				4,462.50		
	Invoice Net					4,462.50		
						CHECK TOTAL	7,630.00	-----
5962 LTR INTERMEDIATE HOLDI	00001	INV	08/20/2024			2795151	160712	
1 023 7320	SOL WASTE	SP WASTE				2,726.39		
	Invoice Net					2,726.39		
						CHECK TOTAL	2,726.39	-----
6287 FAITH LIENAU	00000	INV	08/22/2024			AUG24	160886	
1 02381 7330	LOCAL	OPERATIONS				132.50		
	Invoice Net					132.50		
						CHECK TOTAL	132.50	-----
3899 LOUIS MARSHALL	00000	INV	08/20/2024			AUG24	160778	
1 03473 6440	JUST-PA	TRAVEL				107.20		
	Invoice Net					107.20		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	107.20	-----
3045 MASTER'S TOUCH LLC THE	00001	INV	08/20/2024			92005	160550	
1 03451 6530	SHERCLCREC	OFFICE				377.00		
	Invoice Net					377.00		
						CHECK TOTAL	377.00	-----
3048 MATTHEW BENDER & CO.	00001	INV	08/16/2024			42108926	160427	
1 03473 7760	JUST-PA	LAW LIBRAR				420.46		
	Invoice Net					420.46		
3048 MATTHEW BENDER & CO.	00001	INV	08/16/2024			42108934	160428	
1 03473 7760	JUST-PA	LAW LIBRAR				241.61		
	Invoice Net					241.61		
						CHECK TOTAL	662.07	-----
2568 CONCEPT COMM CORP.	00001	INV	08/19/2024			117088	160442	
1 00356 6980	AIRPRRIVR	OTHER UTIL				119.95		
	Invoice Net					119.95		
						CHECK TOTAL	119.95	-----
6238 YELLOW DOG VENTURES LL	00001	INV	08/14/2024			41348	160380	
1 023 7040	SOL WASTE	REPAIR				99.00		
	Invoice Net					99.00		
						CHECK TOTAL	99.00	-----
5695 DRUG TESTING EXPERTS	00000	INV	08/22/2024			333695	160888	
1 03475 6520	JUSTJUVDCT	DUES				222.00		
2 00661 6510	PROBSVCS	FEES/REG				74.00		
	Invoice Net					296.00		
						CHECK TOTAL	296.00	-----
6262 RYAN MOSELEY	00001	INV	08/20/2024			1011	160645	
1 002 7418	RD&BR GEN	REPHTRUCKS				1,335.00		
	Invoice Net					1,335.00		
						CHECK TOTAL	1,335.00	-----
1417 MOUNTAIN VIEW FAMILY M	00001	INV	08/20/2024			24465	160628	
1 03461 6830	JAILDETENT	BACKGR CHK				250.00		
	Invoice Net					250.00		
1417 MOUNTAIN VIEW FAMILY M	00001	INV	08/20/2024			24443	160670	
1 03479 6830	MARINE PTR	BACKGR CHK				250.00		
	Invoice Net					250.00		
						CHECK TOTAL	500.00	-----
1422 MT. BALDY DENTAL	00001	INV	08/29/2024			21AUG24FM	161086	
1 03461 8060	JAILDETENT	MEDICAL				1,036.00		
	Invoice Net					1,036.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT		WARRANT: boc2424	08/28/2024	DUE DATE: 09/30/2024	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1422 MT. BALDY DENTAL	00001	INV	08/29/2024	01AUG24SM		161087		
1 03461 8060	JAILDETENT	MEDICAL		1,546.00				
	Invoice Net			1,546.00				
1422 MT. BALDY DENTAL	00001	INV	08/29/2024	06AUG24TR		161088		
1 03461 8060	JAILDETENT	MEDICAL		424.00				
	Invoice Net			424.00				
	CHECK TOTAL			3,006.00				
5148 MULTICARE CENTERS OF O	00001	INV	08/20/2024	159983		160630		
1 03461 6830	JAILDETENT	BACKGR CHK		145.00				
	Invoice Net			145.00				
	CHECK TOTAL			145.00				
6018 GENUINE PARTS COMPANY	00001	INV	08/20/2024	196385		160646		
1 002 7040	RD&BR GEN	REPAIR		6.46				
	Invoice Net			6.46				
6018 GENUINE PARTS COMPANY	00001	INV	08/20/2024	195785		160649		
1 002 7418	RD&BR GEN	REPHTRUCKS		6.84				
2 002 7040	RD&BR GEN	REPAIR		34.21				
	Invoice Net			41.05				
6018 GENUINE PARTS COMPANY	00001	INV	08/20/2024	196800		160651		
1 002 7040	RD&BR GEN	REPAIR		6.84				
2 002 7418	RD&BR GEN	REPHTRUCKS		6.84				
	Invoice Net			13.68				
6018 GENUINE PARTS COMPANY	00001	INV	08/20/2024	197204		160652		
1 002 7422	RD&BR GEN	REPHEQUIP		110.16				
	Invoice Net			110.16				
6018 GENUINE PARTS COMPANY	00001	INV	08/20/2024	196442		160683		
1 00110 7040	BLDGGRD	REPAIR		153.04				
	Invoice Net			153.04				
6018 GENUINE PARTS COMPANY	00001	INV	08/21/2024	196811		160809		
1 03457 7040	SHERAUTO	REPAIR		25.38				
	Invoice Net			25.38				
6018 GENUINE PARTS COMPANY	00001	INV	08/22/2024	783954		160871		
1 002 7418	RD&BR GEN	REPHTRUCKS		17.85				
	Invoice Net			17.85				
6018 GENUINE PARTS COMPANY	00001	INV	08/22/2024	197353		160872		
1 002 7030	RD&BR GEN	LUBRICANT		31.48				
	Invoice Net			31.48				
	CHECK TOTAL			399.10				
5975 NATIONAL CHILDREN'S AL	00001	INV	08/20/2024	INV14819		160647		
1 03473 6520	JUST-PA	DUES		400.00				
	Invoice Net			400.00				
	CHECK TOTAL			400.00				
2320 NORTH 40 OUTFITTERS	00001	CRM	08/20/2024	042696/B.C		160653		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418	RD&BR GEN		REPHTRUCKS		-8.99		
		Invoice Net				-8.99		
2320	NORTH 40 OUTFITTERS	00001		INV	08/20/2024	045747/B	160654	
	1 002 7418	RD&BR GEN		REPHTRUCKS		12.99		
		Invoice Net				12.99		
2320	NORTH 40 OUTFITTERS	00001		INV	08/20/2024	045663/B	160656	
	1 002 8510	RD&BR GEN		BST SURFAC		18.99		
		Invoice Net				18.99		
2320	NORTH 40 OUTFITTERS	00001		INV	08/22/2024	45717/B	161001	
	1 023 7040	SOL WASTE		REPAIR		47.70		
	2 02381 7330	LOCAL		OPERATIONS		182.80		
		Invoice Net				230.50		
2320	NORTH 40 OUTFITTERS	00001		INV	08/22/2024	45873/B	161002	
	1 02381 7330	LOCAL		OPERATIONS		94.99		
		Invoice Net				94.99		
				CHECK TOTAL		348.48		
2326	NORTH IDAHO LOCK & KEY	00000		INV	08/26/2024	61627	160987	
	1 03461 7430	JAILDETENT		REPBLDGS		18.00		
		Invoice Net				18.00		
				CHECK TOTAL		18.00		
4985	NORTHERN IDAHO POWersp	00001		INV	08/19/2024	4001288	160431	
	1 030 9420	PARKS		CAP - EQUI		6,996.00		
		Invoice Net				6,996.00		
				CHECK TOTAL		6,996.00		
2336	NORTHERN STATES PEST C	00001		INV	08/16/2024	108498	160426	
	1 03473 7860	JUST-PA		MISCEXPENS		311.98		
		Invoice Net				311.98		
				CHECK TOTAL		311.98		
2342	NORTHSIDE FIRE DISTRIC	00000		INV	08/23/2024	NSFJUL24	160932	
	1 600 2130	N SIDE FIR		OTHER TAX		6,280.00		
		Invoice Net				6,280.00		
				CHECK TOTAL		6,280.00		
2771	O'REILLY AUTOMOTIVE IN	00001		INV	08/21/2024	3456-156265	160811	
	1 03457 7040	SHERAUTO		REPAIR		10.05		
		Invoice Net				10.05		
2771	O'REILLY AUTOMOTIVE IN	00001		INV	08/29/2024	3456-158024	161085	
	1 03457 7040	SHERAUTO		REPAIR		234.96		
		Invoice Net				234.96		
				CHECK TOTAL		245.01		
2771	OREILLY AUTO PARTS	00002		INV	08/20/2024	3456-157138	160659	
	1 002 7422	RD&BR GEN		REPHEQUIP		26.32		
		Invoice Net				26.32		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2771 OREILLY AUTO PARTS	00002	INV	08/20/2024	3456-155224		160671		
1 002 7030	RD&BR GEN	LUBRICANT		167.94				
	Invoice Net			167.94				
		CHECK TOTAL		194.26				
2798 PACIFIC STEEL & RECYCL	00001	INV	08/19/2024	8797485		160433		
1 038 7530	WATER	REPFACILIT		6.81				
	Invoice Net			6.81				
		CHECK TOTAL		6.81				
4064 PACWEST MACHINERY	00001	INV	08/20/2024	30422787		160677		
1 002 7750	RD&BR GEN	SHIPANDFRT		17.50				
2 002 7422	RD&BR GEN	REPHEQUIP		267.36				
	Invoice Net			284.86				
		CHECK TOTAL		284.86				
5203 PAPE MACHINERY INC	00001	INV	08/19/2024	15544524		160440		
1 00355 6540	AIRSANDPT	SHOP		30.24				
	Invoice Net			30.24				
5203 PAPE MACHINERY INC	00001	INV	08/22/2024	15537882		160880		
1 002 7580	RD&BR GEN	REPSMPART		3.03				
	Invoice Net			3.03				
5203 PAPE MACHINERY INC	00001	INV	08/22/2024	15537910		160881		
1 002 7580	RD&BR GEN	REPSMPART		8.98				
	Invoice Net			8.98				
		CHECK TOTAL		42.25				
1481 PATTI'S ACTION AUTO SU	00001	INV	08/22/2024	97830-1		160873		
1 002 7418	RD&BR GEN	REPHTRUCKS		106.34				
	Invoice Net			106.34				
1481 PATTI'S ACTION AUTO SU	00001	INV	08/22/2024	97851-1		160874		
1 002 7040	RD&BR GEN	REPAIR		10.54				
	Invoice Net			10.54				
1481 PATTI'S ACTION AUTO SU	00001	INV	08/22/2024	97895-1		160876		
1 002 7040	RD&BR GEN	REPAIR		718.42				
	Invoice Net			718.42				
1481 PATTI'S ACTION AUTO SU	00001	INV	08/22/2024	98158-1		160877		
1 002 7418	RD&BR GEN	REPHTRUCKS		146.15				
	Invoice Net			146.15				
1481 PATTI'S ACTION AUTO SU	00001	INV	08/22/2024	98737-1		160878		
1 002 7418	RD&BR GEN	REPHTRUCKS		144.40				
	Invoice Net			144.40				
1481 PATTI'S ACTION AUTO SU	00001	CRM	08/22/2024	98415-1		160879		
1 002 7040	RD&BR GEN	REPAIR		-76.28				
	Invoice Net			-76.28				
		CHECK TOTAL		1,049.57				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4389 PEND OREILLE MECHANICA	1 00115 9430	00001		INV	09/21/2024	22716048	161021	
		TECHNOLOG		CAP - COMP		6,380.00		
		Invoice Net				6,380.00		
				CHECK TOTAL		6,380.00		-----
6288 CHRISTINE PHILLIPS	1 02381 7330	00000		INV	08/22/2024	AUG24	161005	
		LOCAL		OPERATIONS		109.99		
		Invoice Net				109.99		
				CHECK TOTAL		109.99		-----
697 PLBM LLC	1 03479 7000	00001		INV	08/20/2024	5035	160557	
		MARINE PTR		GASOLINE		229.55		
		Invoice Net				229.55		
697 PLBM LLC	1 03479 7000	00001		INV	08/20/2024	5036	160559	
		MARINE PTR		GASOLINE		287.70		
		Invoice Net				287.70		
697 PLBM LLC	1 03479 7000	00001		INV	08/20/2024	5037	160575	
		MARINE PTR		GASOLINE		378.71		
		Invoice Net				378.71		
697 PLBM LLC	1 03479 7000	00001		INV	08/20/2024	5040	160664	
		MARINE PTR		GASOLINE		343.35		
		Invoice Net				343.35		
697 PLBM LLC	1 03479 7000	00001		INV	08/26/2024	5041	160988	
		MARINE PTR		GASOLINE		500.21		
		Invoice Net				500.21		
				CHECK TOTAL		1,739.52		-----
6206 PREMIER TIRE LLC	1 002 7020	00001		INV	08/20/2024	100656	160672	
		RD&BR GEN		TIRES		158.25		
		Invoice Net				158.25		
				CHECK TOTAL		158.25		-----
4378 PURE FILTRATION PRODUC	1 00110 7530	00001		INV	08/20/2024	91559	160711	
	2 03410 7530	BLDGGRD		REPFACILIT		559.26		
		JUSTBLDGS		REPFACILIT		559.25		
		Invoice Net				1,118.51		
				CHECK TOTAL		1,118.51		-----
6003 RED'S POWER SUPPLY, LL	1 002 7418	00000		INV	08/20/2024	3007	160684	
		RD&BR GEN		REPHTRUCKS		355.00		
		Invoice Net				355.00		
6003 RED'S POWER SUPPLY, LL	1 002 7430	00000		INV	08/20/2024	3006	160685	
		RD&BR GEN		REPBLDGS		1,899.00		
		Invoice Net				1,899.00		
6003 RED'S POWER SUPPLY, LL	1 002 7418	00000		INV	08/20/2024	2954	160689	
		RD&BR GEN		REPHTRUCKS		449.50		
		Invoice Net				449.50		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6003 RED'S POWER SUPPLY, LL	00000		INV	08/20/2024	3241	160690		
1 002 7040	RD&BR GEN		REPAIR		339.96			
2 002 7418	RD&BR GEN		REPHTRUCKS		504.00			
	Invoice Net				843.96			
			CHECK TOTAL		3,547.46			
3696 REDWOOD TOXICOLOGY LAB	00001		INV	08/22/2024	11710120247	160892		
1 00661 7900	PROBSVCS		CIG TAXC/O		612.57			
	Invoice Net				612.57			
			CHECK TOTAL		612.57			
1530 RIVERSIDE HOTEL THE	00001		INV	08/19/2024	385432	160435		
1 00122 6470	VETS SVCS		LODGING		531.00			
	Invoice Net				531.00			
1530 RIVERSIDE HOTEL THE	00001		INV	08/19/2024	385435	160436		
1 00122 6470	VETS SVCS		LODGING		531.00			
	Invoice Net				531.00			
1530 RIVERSIDE HOTEL THE	00001		INV	08/20/2024	386640	160767		
1 03473 6470	JUST-PA		LODGING		820.00			
	Invoice Net				820.00			
1530 RIVERSIDE HOTEL THE	00001		INV	08/20/2024	386581	160768		
1 03473 6470	JUST-PA		LODGING		615.00			
	Invoice Net				615.00			
			CHECK TOTAL		2,497.00			
5864 JACQUELINE SUE RUCKER	00000		INV	08/23/2024	025	160913		
1 00123 7310	PLANNING		HEARING		1,125.00			
	Invoice Net				1,125.00			
			CHECK TOTAL		1,125.00			
6030 S&L UNDERGROUND, INC	00001		INV	08/28/2024	SW023-2023-15	161107		
1 023 9480	SOL WASTE		CAP - CIP		130,247.01			
	Invoice Net				130,247.01			
			CHECK TOTAL		130,247.01			
4053 SAFARILAND LLC	00002		INV	08/29/2024	I24-114907	161090		
1 03479 8590	MARINE PTR		EQUIPMENT		2,145.00			
	Invoice Net				2,145.00			
			CHECK TOTAL		2,145.00			
768 SAND CREEK CUSTOM WEAR	00001		INV	08/20/2024	08554	160660		
1 03453 7710	SHERPATROL		UNIFORMS		5.00			
2 03461 7710	JAILDETENT		UNIFORMS		31.50			
	Invoice Net				36.50			
768 SAND CREEK CUSTOM WEAR	00001		INV	08/20/2024	08644	160661		
1 03453 7710	SHERPATROL		UNIFORMS		10.00			
	Invoice Net				10.00			

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
768	SAND CREEK CUSTOM WEAR 1 03479 7710	00001		INV	08/20/2024	08691 14.00 14.00 Invoice Net	160772	
						CHECK TOTAL	60.50	-----
790	SANDPOINT SUPER DRUG 1 00110 7530	00001		INV	08/20/2024	26001/1 9.98 9.98 Invoice Net	160681	
						CHECK TOTAL	9.98	-----
6184	MICHELLE R SHORMAN 1 03453 7710 2 03461 7710	00001		INV	08/20/2024	079359 42.00 47.00 89.00 Invoice Net	160585	
						CHECK TOTAL	89.00	-----
2878	SIRENNET.COM 1 03457 7040	00001		INV	08/19/2024	0277698 1,108.75 1,108.75 Invoice Net	160513	
2878	SIRENNET.COM 1 03457 7040	00001		INV	08/20/2024	0277840 796.46 796.46 Invoice Net	160540	
						CHECK TOTAL	1,905.21	-----
1611	SNAP ON TOOLS 1 03457 8650	00001		INV	08/20/2024	081324150377 310.80 310.80 Invoice Net	160547	
						CHECK TOTAL	310.80	-----
1631	SOUTH FORK HARDWARE - 1 00110 7530	00001		INV	08/23/2024	385346 5.96 5.96 Invoice Net	160974	
						CHECK TOTAL	5.96	-----
1646	SPECIALTY AUTO GLASS 1 024 6870	00001		INV	08/27/2024	10080271 375.81 375.81 Invoice Net	161073	
						CHECK TOTAL	375.81	-----
1658	SPIRIT LAKE FIRE DISTR 1 650 2130	00000		INV	08/23/2024	SLFJUL24 10,350.00 10,350.00 Invoice Net	160931	
						CHECK TOTAL	10,350.00	-----
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		INV	08/20/2024	1076635 90.26 90.26 Invoice Net	160698	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	90.26	-----
3122 STURGELL JAY Q	00001	INV	08/19/2024			Apr-Jul mileage 2024	160515	
1 006 7290	DISTCT	COURTASSIS				242.27		
	Invoice Net					242.27		
						CHECK TOTAL	242.27	-----
5073 SUNBELT CONTROLS INC	00001	INV	08/20/2024			5062089	160706	
1 00110 7530	BLDGGRD	REPFACILIT				6,230.00		
	Invoice Net					6,230.00		
						CHECK TOTAL	6,230.00	-----
3129 SUPER 1 FOODS	00001	INV	08/20/2024			06-4036453	160693	
1 002 6540	RD&BR GEN	SHOP				22.80		
	Invoice Net					22.80		
3129 SUPER 1 FOODS	00001	INV	08/20/2024			06-4025855	160694	
1 002 6540	RD&BR GEN	SHOP				37.52		
	Invoice Net					37.52		
3129 SUPER 1 FOODS	00001	INV	08/20/2024			06-4025831	160696	
1 002 6540	RD&BR GEN	SHOP				11.40		
	Invoice Net					11.40		
3129 SUPER 1 FOODS	00001	INV	08/27/2024			03-1897288	161028	
1 02381 7330	LOCAL	OPERATIONS				30.82		
	Invoice Net					30.82		
						CHECK TOTAL	102.54	-----
3145 SYMBOL ARTS	00001	INV	08/20/2024			0501301	160658	
1 03453 8590	SHERPATROL	EQUIPMENT				70.00		
	Invoice Net					70.00		
						CHECK TOTAL	70.00	-----
3153 TAMARACK TREATMENT & C	00001	INV	08/19/2024			2024-0003	160518	
1 006 7590	DISTCT	DOMBATTEV				400.00		
	Invoice Net					400.00		
						CHECK TOTAL	400.00	-----
3162 TAYLOR & SONS CHEVROLE	00001	INV	08/22/2024			83872	160887	
1 03475 7420	JUSTJUDET	REPEQUIP				256.56		
	Invoice Net					256.56		
3162 TAYLOR & SONS CHEVROLE	00001	INV	08/28/2024			150731	161084	
1 03457 7040	SHERAUTO	REPAIR				244.37		
	Invoice Net					244.37		
						CHECK TOTAL	500.93	-----
3349 THOMSON REUTERS WEST P	00001	INV	08/20/2024			850566281	160668	
1 03452 9080	SHERDETECT	INVEST CST				502.20		
	Invoice Net					502.20		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	502.20	-----
3357 TIFCO INDUSTRIES	00001	INV	08/19/2024	72006445		160511		
1 03457 7040	SHERAUTO	REPAIR		247.48				
	Invoice Net			247.48				
3357 TIFCO INDUSTRIES	00001	INV	08/20/2024	72007300		160699		
1 002 7418	RD&BR GEN	REPHTRUCKS		296.35				
	Invoice Net			296.35				
				CHECK TOTAL	543.83	-----		
6045 TMA @ YOUR SERVICE, LL	00000	INV	08/19/2024	32344		160481		
1 00118 6840	GENEXP	HEALTH WEL		834.00				
	Invoice Net			834.00				
				CHECK TOTAL	834.00	-----		
5364 TRINITY SERVICES GROUP	00001	INV	08/20/2024	3028800217		160537		
1 03462 7630	JAILKITCH	FOOD		6,180.63				
	Invoice Net			6,180.63				
5364 TRINITY SERVICES GROUP	00001	INV	08/22/2024	3028800218		160895		
1 03462 7630	JAILKITCH	FOOD		5,950.71				
	Invoice Net			5,950.71				
				CHECK TOTAL	12,131.34	-----		
6285 TRUDOR LLC	00001	INV	08/20/2024	165961		160769		
1 00823 7110	911TECH	OTHER		1,906.49				
	Invoice Net			1,906.49				
				CHECK TOTAL	1,906.49	-----		
1679 TRUENORTH STEEL	00001	INV	08/20/2024	BI0000034154		160702		
1 002 8560	RD&BR GEN	RDHB312		34,402.12				
	Invoice Net			34,402.12				
				CHECK TOTAL	34,402.12	-----		
1708 UNITED DATA SECURITY	00000	INV	08/23/2024	140298		160936		
1 03474 7100	PUBLIC DEF	LEGAL		42.00				
	Invoice Net			42.00				
1708 UNITED DATA SECURITY	00000	INV	08/26/2024	140385		160995		
1 01262 7110	MOTVEHPR	OTHER		60.00				
	Invoice Net			60.00				
				CHECK TOTAL	102.00	-----		
1714 UNITED PARCEL SERVICE	00001	INV	08/20/2024	00001Y2V32334		160666		
1 03451 6750	SHERCLCREC	POSTAGE		10.72				
	Invoice Net			10.72				
1714 UNITED PARCEL SERVICE	00001	INV	08/20/2024	00001Y2V32324		160674		
1 03451 6750	SHERCLCREC	POSTAGE		10.72				
	Invoice Net			10.72				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1714 UNITED PARCEL SERVICE		00001		INV	08/26/2024	00001Y2V32344	160989	
1 03451	6750	SHERCLCREC		POSTAGE		51.51		
		Invoice Net				51.51		
				CHECK TOTAL		72.95		-----
2474 VERIZON WIRELESS		00001		INV	08/26/2024	764212409AUG24	161004	
1 00355	6900	AIRSANDPT		CELL PHONE		40.66		
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		417.20		
6 00104	6900	PURCHASING		CELL PHONE		51.75		
7 03474	6900	PUBLIC DEF		CELL PHONE		155.25		
8 047	6900	GRANT		CELL PHONE		212.38		
9 002	6900	RD&BR GEN		CELL PHONE		769.31		
10 023	6900	SOL WASTE		CELL PHONE		76.74		
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		-794.64		
16 00131	6900	ENGINEER		CELL PHONE		-32.43		
17 020	6900	REVAL		CELL PHONE		589.25		
		Invoice Net				2,423.37		
				CHECK TOTAL		2,423.37		-----
4308 KACEY L WALL PLLC		00001		INV	08/19/2024	8183	160678	
1 006	7100	DISTCT		LEGAL		455.00		
		Invoice Net				455.00		
4308 KACEY L WALL PLLC		00001		INV	08/19/2024	8149	160680	
1 006	7100	DISTCT		LEGAL		195.00		
		Invoice Net				195.00		
4308 KACEY L WALL PLLC		00001		INV	08/19/2024	8147	160687	
1 006	7100	DISTCT		LEGAL		110.00		
		Invoice Net				110.00		
4308 KACEY L WALL PLLC		00001		INV	08/19/2024	8135	160695	
1 006	7100	DISTCT		LEGAL		20.00		
		Invoice Net				20.00		
4308 KACEY L WALL PLLC		00001		INV	08/19/2024	8144	160771	
1 006	7100	DISTCT		LEGAL		165.00		
		Invoice Net				165.00		
4308 KACEY L WALL PLLC		00001		INV	08/19/2024	8186	160773	
1 006	7100	DISTCT		LEGAL		367.50		
		Invoice Net				367.50		
				CHECK TOTAL		1,312.50		-----
5848 RYAN WALSH		00001		INV	08/20/2024	18	160631	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 34180 9430		JUST-GENEX	CAP - COMP		4,800.00		
			Invoice Net			4,800.00		
						CHECK TOTAL	4,800.00	-----
2924	WATERFRONT PROPERTY MA	00001	INV 08/19/2024			54022	160516	
1	03479 7000		MARINE PTR	GASOLINE		273.93		
			Invoice Net			273.93		
2924	WATERFRONT PROPERTY MA	00001	INV 08/19/2024			54021	160517	
1	03479 7000		MARINE PTR	GASOLINE		115.86		
			Invoice Net			115.86		
2924	WATERFRONT PROPERTY MA	00001	INV 08/20/2024			53991	160546	
1	03479 7000		MARINE PTR	GASOLINE		314.88		
			Invoice Net			314.88		
						CHECK TOTAL	704.67	-----
6097	CAMELIA WEILL	00000	INV 08/20/2024			AUG24-2	160525	
1	023 6450		SOL WASTE	MILEAGE		66.13		
			Invoice Net			66.13		
						CHECK TOTAL	66.13	-----
6190	WESTERN COMMUNITY INSU	00000	INV 08/27/2024			8w135704AUG24	161074	
1	024 6850		TORT	INS - LIAB		13,622.08		
			Invoice Net			13,622.08		
						CHECK TOTAL	13,622.08	-----
3548	WESTERN STATES EQUIPME	00001	INV 08/22/2024			IN002883813	160890	
1	00661 7900		PROBSVCS	CIG TAXC/O		1,600.00		
			Invoice Net			1,600.00		
						CHECK TOTAL	1,600.00	-----
3553	WEX BANK	00002	INV 08/26/2024			99140586	160982	
1	00123 7000		PLANNING	GASOLINE		541.77		
			Invoice Net			541.77		
						CHECK TOTAL	541.77	-----
3553	WEX BANK	00002	INV 08/26/2024			AUG24	160994	
1	03457 7000		SHERAUTO	GASOLINE		10,000.00		
			Invoice Net			10,000.00		
						CHECK TOTAL	10,000.00	-----
3568	WHITE CROSS PHARMACY	00001	INV 08/20/2024			BCJ 0731 2024	160609	
1	03461 8060		JAILDETENT	MEDICAL		199.88		
2	03461 8060		JAILDETENT	MEDICAL		31.97		
3	03461 8060		JAILDETENT	MEDICAL		37.45		
4	03461 8060		JAILDETENT	MEDICAL		592.96		
5	03461 8060		JAILDETENT	MEDICAL		51.54		
6	03461 8060		JAILDETENT	MEDICAL		14.56		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

1002

TREASURER ACCT/WARRANT ACCT

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
7	03461	8060	JAILDETENT	MEDICAL		82.79		
8	03461	8060	JAILDETENT	MEDICAL		15.00		
9	03461	8060	JAILDETENT	MEDICAL		35.88		
10	03461	8060	JAILDETENT	MEDICAL		19.76		
11	03461	8060	JAILDETENT	MEDICAL		73.40		
12	03461	8060	JAILDETENT	MEDICAL		37.33		
13	03461	8060	JAILDETENT	MEDICAL		33.95		
14	03461	8060	JAILDETENT	MEDICAL		155.84		
15	03461	8060	JAILDETENT	MEDICAL		45.31		
16	03461	8060	JAILDETENT	MEDICAL		64.05		
17	03461	8060	JAILDETENT	MEDICAL		12.29		
18	03461	8060	JAILDETENT	MEDICAL		39.03		
19	03461	8060	JAILDETENT	MEDICAL		60.31		
20	03461	8060	JAILDETENT	MEDICAL		13.45		
21	03461	8060	JAILDETENT	MEDICAL		65.96		
22	03461	8060	JAILDETENT	MEDICAL		35.99		
23	03461	8060	JAILDETENT	MEDICAL		18.14		
24	03461	8060	JAILDETENT	MEDICAL		38.69		
25	03461	8060	JAILDETENT	MEDICAL		53.90		
26	03461	8060	JAILDETENT	MEDICAL		42.02		
27	03461	8060	JAILDETENT	MEDICAL		27.97		
28	03461	8060	JAILDETENT	MEDICAL		605.65		
29	03461	8060	JAILDETENT	MEDICAL		66.37		
30	03461	8060	JAILDETENT	MEDICAL		-650.92		
31	03461	8060	JAILDETENT	MEDICAL		-358.68		
			Invoice Net			1,561.84		
			CHECK TOTAL			1,561.84		
4802	JENNINE WHITT	00000	INV	08/27/2024				
1	00822	6440	911OPS	TRAVEL		AUG24		161034
			Invoice Net			108.00		
			CHECK TOTAL			108.00		
1742	WILLIAMS MARGARET R. P	00001	INV	08/19/2024				
1	006	7100	DISTCT	LEGAL		Apr 9 - Jun 24 - 24		160777
			Invoice Net			1,680.00		
			CHECK TOTAL			1,680.00		
6255	TONYA WILSON	00000	INV	08/19/2024				
1	00106	6490	CORONER	EDUCATION		Vegastraining2024		160455
			Invoice Net			1,132.01		
			CHECK TOTAL			1,132.01		
6275	POWERMAX ENTERPRISES L	00001	INV	08/19/2024				
1	006	7430	DISTCT	REPBLDGS		2010351781		160779
			Invoice Net			4,574.50		
6275	POWERMAX ENTERPRISES L	00001	INV	08/19/2024				
						4,574.50		
						1406240240		160781

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 006 7430	DISTCT		REPLDGS		2,110.00		
		Invoice Net				2,110.00		
						CHECK TOTAL	6,684.50	-----
3599 YOKE'S		00001		INV	08/19/2024	02-1551501	160482	
1 006 6670		DISTCT		OTHER		54.25		
		Invoice Net				54.25		
						CHECK TOTAL	54.25	-----
3616 ZERO DB COMMUNICATIONS		00001		INV	08/20/2024	8.19.24.3	160700	
1 00118 9480		GENEXP		CAP - CIP		14,152.50		
		Invoice Net				14,152.50		
						CHECK TOTAL	14,152.50	-----
5284 NORTHWEST FIBER LLC		00001		INV	08/20/2024	208-263-0644AUG24	160607	
1 00115 6920		TECHNOLOG		TELEPHONE		59.38		
		Invoice Net				59.38		
5284 NORTHWEST FIBER LLC		00001		INV	08/20/2024	208-265-5640AUG24	160614	
1 00115 6920		TECHNOLOG		TELEPHONE		62.29		
		Invoice Net				62.29		
5284 NORTHWEST FIBER LLC		00001		INV	08/20/2024	208-189-0226AUG24	160621	
1 00115 6920		TECHNOLOG		TELEPHONE		330.00		
		Invoice Net				330.00		
5284 NORTHWEST FIBER LLC		00001		INV	08/22/2024	208-189-0160AUG24	160903	
1 00823 6920		911TECH		TELEPHONE		2,939.58		
		Invoice Net				2,939.58		
5284 NORTHWEST FIBER LLC		00001		INV	08/27/2024	208-266-1608AUG24	161067	
1 00115 6920		TECHNOLOG		TELEPHONE		151.03		
		Invoice Net				151.03		
5284 NORTHWEST FIBER LLC		00001		INV	08/27/2024	208-265-4256AUG24	161068	
1 00115 6920		TECHNOLOG		TELEPHONE		23.86		
		Invoice Net				23.86		
5284 NORTHWEST FIBER LLC		00001		INV	08/27/2024	208-197-1279AUG24	161069	
1 00823 6920		911TECH		TELEPHONE		4,625.90		
		Invoice Net				4,625.90		
						CHECK TOTAL	8,192.04	-----
439 INVOICES		WARRANT TOTAL				863,842.09	863,842.09	

WARRANT SUMMARY

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	78.03	8,089.67
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00	43,388.99
001	00103	TREASURER/TAX COLL	001-03-00-000-6470-	TRAVEL - LODGING	460.00	20,287.56
001	00103	TREASURER/TAX COLL	001-03-00-000-6510-	EDUCATION - FEES/REGIS	100.00	20,287.56
001	00103	TREASURER/TAX COLL	001-03-00-000-6900-	UTILITIES - CELLULAR T	51.75	20,287.56
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,580.00	20,287.56
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	300.00	20,287.56
001	00104	PURCHASING	001-04-00-000-6900-	UTILITIES - CELLULAR T	51.75	1,259.30
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	54.95	7,888.11
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	213.50	7,888.11
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	23.21	1,022.89
001	00106	CORONER	001-06-00-000-6490-	EDUCATION	1,132.01	47,201.47
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	37.65	42,277.66
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T	155.25	42,277.66
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	153.04	42,277.66
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	6,987.63	42,277.66
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	692.88	42,277.66
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	196.90	96,653.99
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	626.56	96,653.99
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	966.16	96,653.99
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS	8,674.25	12,459.17
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	834.00	490,880.57
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	5,251.49	490,880.57
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	1,176.78	490,880.57
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	140.35	490,880.57
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	640.54	490,880.57
001	00118	GENERAL FUND EXPEN	001-18-00-000-9350-	CAPITAL - LEASE EXPEND	2,504.20	-668.20
001	00118	GENERAL FUND EXPEN	001-18-00-000-9480-	CAPITAL - CONSTRUCTION	17,416.50	490,880.57
001	00119	PERSONNEL	001-19-00-000-7690-	ADVERTISING	349.00	10,747.83
001	00122	VETERANS SERVICES	001-22-00-000-6470-	TRAVEL - LODGING	1,062.00	537.94
001	00123	PLANNING	001-23-00-000-6450-	TRAVEL - MILEAGE	1,262.96	65,273.46
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	397.50	65,273.46
001	00123	PLANNING	001-23-00-000-6520-	DUES/MEMBERSHIP/LICENS	47.97	65,273.46
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	373.42	65,273.46
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	228.40	65,273.46
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T	417.20	65,273.46
001	00123	PLANNING	001-23-00-000-7000-	VEHICLES - FUEL, GASOL	541.77	65,273.46
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	1,060.00	65,273.46
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	1,540.70	65,273.46
001	00123	PLANNING	001-23-00-000-7310-	PROF. SVCS - HEARING E	1,125.00	65,273.46
001	00123	PLANNING	001-23-00-000-9350-	CAPITAL - LEASE EXPEND	273.00	182.00
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	5.19	43,899.74
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T	61.75	43,899.74
001	00124	GIS	001-24-00-000-9350-	CAPITAL - LEASE EXPEND	64.00	130.00
001	00131	ENGINEERING	001-29-00-000-6900-	UTILITIES - CELLULAR T	-32.43	660.47
001	01110	EMERGENCY MANAGEMEN	001-11-00-000-7331-	EMERGENCY MANAGEMENT O	109.09	10,036.42
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT	8.01	7,408.67
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7830-	PUBLICATIONS	41.68	7,408.67
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND	142.00	741.09

WARRANT SUMMARY

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001	01262	MOTOR VEHICLE - PR 001-26-02-000-6790-	COPY MACHINE USE/MAINT 4.22		7,408.67
001	01262	MOTOR VEHICLE - PR 001-26-02-000-7110-	PROF. SVCS - OTHER 60.00		7,408.67
001	01262	MOTOR VEHICLE - PR 001-26-02-000-9350-	CAPITAL - LEASE EXPEND 39.00		741.09
FUND TOTAL			59,815.81		
002	002	ROAD & BRIDGE 002-00-00-000-6530-	SUPPLIES - OFFICE 346.54		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP 93.99		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY 654.69		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY 1.29		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP 366.66		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H 210.37		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-6900-	UTILITIES - CELLULAR T 769.31		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT 1,900.31		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-6940-	UTILITIES - STREET LIG 43.89		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 1,219.88		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 5,577.42		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES 2,610.89		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS 199.42		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 1,831.69		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 10,601.92		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 1,646.34		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 1,899.00		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-7580-	REPAIRS/MAINT - SMALL 12.01		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 144.87		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-8510-	BST SURFACING OIL 177,936.25		2,314,608.72
002	002	ROAD & BRIDGE 002-00-00-000-8560-	ROAD MAINTENANCE - HB3 34,402.12		2,314,608.72
FUND TOTAL			242,468.86		
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6540-	SUPPLIES - SHOP 30.24		31,854.09
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6900-	UTILITIES - CELLULAR T 40.66		31,854.09
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	UTILITIES - ELECTRICIT 266.05		31,854.09
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER 16.14		31,854.09
003	00356	AIRPORT - PRIEST R 003-56-00-000-6930-	UTILITIES - ELECTRICIT 79.76		1,202.55
003	00356	AIRPORT - PRIEST R 003-56-00-000-6980-	UTILITIES - OTHER 119.95		1,202.55
FUND TOTAL			552.80		
004	004	ELECTIONS 004-00-00-000-6490-	EDUCATION 100.00		108,426.34
004	004	ELECTIONS 004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM -794.64		108,426.34
FUND TOTAL			-694.64		
005	005	DRUG COURT 005-00-00-000-6820-	DRUG TESTING 75.00		5,501.58
FUND TOTAL			75.00		
006	006	DISTRICT COURT 006-00-00-000-6530-	SUPPLIES - OFFICE 459.91		80,932.06

WARRANT SUMMARY

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
006	006	DISTRICT COURT	006-00-00-000-6670-	SUPPLIES - OTHER	54.25	80,932.06
006	006	DISTRICT COURT	006-00-00-000-6720-	SMALL ASSETS AND EQUIP	328.78	80,932.06
006	006	DISTRICT COURT	006-00-00-000-6820-	DRUG TESTING	180.00	80,932.06
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL	5,478.75	80,932.06
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER	5,851.02	80,932.06
006	006	DISTRICT COURT	006-00-00-000-7290-	PROF. SVCS - COURT ASS	242.27	80,932.06
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	143.96	80,932.06
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	6,878.12	80,932.06
006	006	DISTRICT COURT	006-00-00-000-7590-	DOM. BATTERY EVAL & TR	400.00	80,932.06
006	00661	PROBATION SERVICES	006-61-00-000-6510-	EDUCATION - FEES/REGIS	74.00	83,112.82
006	00661	PROBATION SERVICES	006-61-00-000-6670-	SUPPLIES - OTHER	227.60	83,112.82
006	00661	PROBATION SERVICES	006-61-00-000-7900-	CIGARETTE TAX CARRYOVE	2,212.57	83,112.82
				FUND TOTAL	22,531.23	
008	00822	911 OPERATIONS	008-00-22-000-6440-	TRAVEL	1,005.92	39,832.42
008	00822	911 OPERATIONS	008-00-22-000-6490-	EDUCATION	400.00	39,832.42
008	00822	911 OPERATIONS	008-00-22-000-6520-	DUES/MEMBERSHIP/LICENS	112.50	39,832.42
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	125.35	39,832.42
008	00822	911 OPERATIONS	008-00-22-000-6830-	BACKGROUND CHECKS	200.00	39,832.42
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	54.74	39,832.42
008	00822	911 OPERATIONS	008-00-22-000-7710-	UNIFORMS	42.14	39,832.42
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND	154.75	446.15
008	00823	911 TECHNOLOGY	008-00-23-000-6440-	TRAVEL	199.80	118,250.92
008	00823	911 TECHNOLOGY	008-00-23-000-6720-	SMALL ASSETS AND EQUIP	1,166.74	118,250.92
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	50.23	118,250.92
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE	7,565.48	118,250.92
008	00823	911 TECHNOLOGY	008-00-23-000-7110-	PROF. SVCS - OTHER	1,993.01	118,250.92
008	00824	911 REPEATER SITE	008-00-24-000-7430-	REPAIRS/MAINT - BLDGS/	695.00	118,250.92
				FUND TOTAL	13,765.66	
020	020	REVALUATION	020-00-00-000-6510-	EDUCATION - FEES/REGIS	3,650.00	18,098.65
020	020	REVALUATION	020-00-00-000-6530-	SUPPLIES - OFFICE	2,122.88	18,098.65
020	020	REVALUATION	020-00-00-000-6900-	UTILITIES - CELLULAR T	589.25	18,098.65
020	020	REVALUATION	020-00-00-000-7040-	VEHICLES - REPAIR/MAIN	388.02	18,098.65
				FUND TOTAL	6,750.15	
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	347.26	969,731.97
023	023	SOLID WASTE	023-00-00-000-6510-	EDUCATION - FEES/REGIS	26.95	969,731.97
023	023	SOLID WASTE	023-00-00-000-6900-	UTILITIES - CELLULAR T	76.74	969,731.97
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	111.25	969,731.97
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	146.70	969,731.97
023	023	SOLID WASTE	023-00-00-000-7320-	SPECIAL WASTE PROCESSI	2,726.39	969,731.97
023	023	SOLID WASTE	023-00-00-000-9310-	CAPITAL - BUILDINGS	985.00	2,087,342.29
023	023	SOLID WASTE	023-00-00-000-9480-	CAPITAL - CONSTRUCTION	130,247.01	2,087,342.29
023	02380	SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION	1,204.68	969,731.97
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	182.91	969,731.97

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FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	551.10		969,731.97
023	02381	SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	17,306.25		969,731.97
				FUND TOTAL	153,912.24		
024	024	TORT	024-00-00-000-6850-	INSURANCE - LIABILITY	13,622.08		269,296.29
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	2,192.84		269,296.29
				FUND TOTAL	15,814.92		
027	027	WEEDS	027-00-00-000-6670-	SUPPLIES - OTHER	32.14		14,532.29
027	027	WEEDS	027-00-00-000-6900-	UTILITIES - CELLULAR T	103.50		14,532.29
027	027	WEEDS	027-00-00-000-7040-	VEHICLES - REPAIR/MAIN	17.51		14,532.29
027	027	WEEDS	027-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	70.96		14,532.29
				FUND TOTAL	224.11		
030	030	PARKS & RECREATION	030-00-00-000-7710-	UNIFORMS	63.50		8,524.96
030	030	PARKS & RECREATION	030-00-00-000-8751-	CONTRACTS - MISC GARF	1,000.00		8,524.96
030	030	PARKS & RECREATION	030-00-00-000-8811-	PARKS & REC FAC - GARF	438.45		8,524.96
030	030	PARKS & RECREATION	030-00-00-000-9420-	CAPITAL - EQUIPMENT	6,996.00		104.00
				FUND TOTAL	8,497.95		
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	621.55		39,511.61
034	03450	SHERIFF - ADMINIST	034-72-50-000-6520-	DUES/MEMBERSHIP/LICENS	99.99		224,776.64
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	121.52		224,776.64
034	03450	SHERIFF - ADMINIST	034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM	36.80		224,776.64
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	281.15		224,776.64
034	03451	SHERIFF - CLERICAL	034-72-51-000-6440-	TRAVEL	29.48		224,776.64
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	436.98		224,776.64
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	72.95		224,776.64
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	298.15		224,776.64
034	03451	SHERIFF - CLERICAL	034-72-51-000-7690-	ADVERTISING	508.95		224,776.64
034	03452	SHERIFF - DETECTIV	034-72-52-000-8590-	EQUIPMENT	631.94		224,776.64
034	03452	SHERIFF - DETECTIV	034-72-52-000-9080-	INVESTIGATIVE COSTS	502.20		224,776.64
034	03453	SHERIFF - PATROL	034-72-53-000-6490-	EDUCATION	450.00		224,776.64
034	03453	SHERIFF - PATROL	034-72-53-000-7710-	UNIFORMS	548.25		224,776.64
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	70.00		224,776.64
034	03454	SHERIFF - SEARCH &	034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM	600.00		224,776.64
034	03454	SHERIFF - SEARCH &	034-72-54-000-7860-	MISCELLANEOUS EXPENSES	11.95		224,776.64
034	03454	SHERIFF - SEARCH &	034-72-54-000-8590-	EQUIPMENT	69.41		224,776.64
034	03457	SHERIFF - AUTO SHO	034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS	500.00		224,776.64
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	10,000.00		224,776.64
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	3,444.24		224,776.64
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	310.80		224,776.64
034	03461	JAIL - DETENTION	034-78-61-000-6480-	TRAVEL - PRISONER TRAN	2,167.71		201,576.71
034	03461	JAIL - DETENTION	034-78-61-000-6520-	DUES/MEMBERSHIP/LICENS	290.94		201,576.71
034	03461	JAIL - DETENTION	034-78-61-000-6530-	SUPPLIES - OFFICE	1,635.16		201,576.71

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	395.00	201,576.71
034	03461	JAIL - DETENTION 034-78-61-000-7110-	PROF. SVCS - OTHER	45.00	201,576.71
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	15.39	201,576.71
034	03461	JAIL - DETENTION 034-78-61-000-7430-	REPAIRS/MAINT - BLDGS/	621.73	201,576.71
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS	198.21	201,576.71
034	03461	JAIL - DETENTION 034-78-61-000-7740-	FIREARMS QUALIFICATION	2,255.63	201,576.71
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES	50.01	201,576.71
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO	9.97	201,576.71
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	12,706.64	201,576.71
034	03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00	201,576.71
034	03462	JAIL - KITCHEN 034-78-62-000-7490-	REPAIRS/MAINT - KITCHEN	525.00	201,576.71
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	12,131.34	201,576.71
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7175-	LEGAL SUPPORT SERVICES	5,000.00	149,156.81
034	03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND	164.00	42,040.58
034	03473	JUSTICE - PROSECUT 034-73-00-000-6440-	TRAVEL	107.20	66,266.36
034	03473	JUSTICE - PROSECUT 034-73-00-000-6470-	TRAVEL - LODGING	1,435.00	66,266.36
034	03473	JUSTICE - PROSECUT 034-73-00-000-6520-	DUES/MEMBERSHIP/LICENS	400.00	66,266.36
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	82.50	66,266.36
034	03473	JUSTICE - PROSECUT 034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	140.64	66,266.36
034	03473	JUSTICE - PROSECUT 034-73-00-000-7760-	LAW LIBRARY	662.07	66,266.36
034	03473	JUSTICE - PROSECUT 034-73-00-000-7860-	MISCELLANEOUS EXPENSES	311.98	66,266.36
034	03473	JUSTICE - PROSECUT 034-73-00-000-8330-	JURY/WITNESS FEES	139.75	66,266.36
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6900-	UTILITIES - CELLULAR T	155.25	51,508.81
034	03474	JUSTICE - PUBLIC D 034-74-00-000-7100-	PROF. SVCS - LEGAL	567.00	51,508.81
034	03475	JUSTICE - JUVENILE 034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	222.00	9,439.06
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	256.56	9,439.06
034	03475	JUSTICE - JUVENILE 034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	245.00	9,439.06
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	33.25	9,439.06
034	03475	JUSTICE - JUVENILE 034-75-00-000-8060-	MEDICAL	129.30	9,439.06
034	03479	JUSTICE - MARINE P 034-79-00-000-6830-	BACKGROUND CHECKS	450.00	12,616.30
034	03479	JUSTICE - MARINE P 034-79-00-000-7000-	VEHICLES - FUEL, GASOL	2,890.28	12,616.30
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	240.87	12,616.30
034	03479	JUSTICE - MARINE P 034-79-00-000-7710-	UNIFORMS	137.79	12,616.30
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT	3,463.47	12,616.30
034	03479	JUSTICE - MARINE P 034-79-00-000-8660-	EQUIPMENT - SMALL PART	63.79	12,616.30
034	34180	JUSTICE - GENERAL 034-18-00-000-6530-	SUPPLIES - OFFICE	13.99	142.22
034	34180	JUSTICE - GENERAL 034-18-00-000-8690-	CONTRACTS - COMPUTER S	4,800.00	13,200.00
034	34180	JUSTICE - GENERAL 034-18-00-000-8940-	COMPUTER - SUPPORT & U	76.63	3,104.32
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWARE S	25.00	35,567.04
034	34180	JUSTICE - GENERAL 034-18-00-000-9430-	CAPITAL - COMPUTERS	12,233.08	143,877.50
FUND TOTAL			87,307.44		
038	038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T	155.25	38,463.92
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	35.00	38,463.92
038	038	WATERWAYS 038-00-00-000-7520-	REPAIRS/MAINT - OTHER	760.00	38,463.92
038	038	WATERWAYS 038-00-00-000-7530-	REPAIRS/MAINT - FACILI	6.81	38,463.92
FUND TOTAL			957.06		

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FUND ORG		ACCOUNT			AMOUNT	AVLB BUDGET
047	047	GRANTS	047-00-00-000-6900-	UTILITIES - CELLULAR T	212.38	915,322.71
047	047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	324.54	915,322.71
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	30,524.46	915,322.71
				FUND TOTAL	31,061.38	
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	167,862.16	-2,570,943.79
082	082	SELF INSURED MEDIC	082-00-00-000-6157-	SELF INSURED PHARM CLA	36,131.48	-800,761.04
				FUND TOTAL	203,993.64	
600	600	NORTHSIDE FIRE	600-00-00-000-2130-	OTHER TAX LIABILITY	6,280.00	
				FUND TOTAL	6,280.00	
650	650	SPIRIT LAKE FIRE	650-00-00-000-2130-	OTHER TAX LIABILITY	10,350.00	
				FUND TOTAL	10,350.00	
800	800	AUDITORS TRUST	800-00-00-000-2616-	ESTATE TRUST	178.48	
				FUND TOTAL	178.48	
WARRANT SUMMARY TOTAL					863,842.09	
GRAND TOTAL					863,842.09	

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
160380	6238	YELLOW DOG VENTURES LLC	41348		INV	08/14/2024	99.00	SW SW009 DIAGNOSTIC
160416	3427	IAC - DISTRICT 1	SEP24		INV	08/16/2024	100.00	TAX POLICY CLASS
160424	3427	IAC - DISTRICT 1	J.STEPHANY		INV	08/16/2024	50.00	REGISTRATION FOR TAX P
160425	3427	IAC - DISTRICT 1	M. ROSEDALE		INV	08/16/2024	50.00	REGISTRATION FOR TAX P
160426	2336	NORTHERN STATES PEST CONTRO	108498		INV	08/16/2024	311.98	Service @227 South Fir
160427	3048	MATTHEW BENDER & CO.	42108926		INV	08/16/2024	420.46	Inv.# 42108926
160428	3048	MATTHEW BENDER & CO.	42108934		INV	08/16/2024	241.61	Inv.# 42108934
160429	966	CANON SOLUTIONS AMERICA	6008878480		INV	08/16/2024	140.64	serial #JWH02449
160430	3427	IAC - DISTRICT 1	AUG24		INV	08/19/2024	150.00	TAX POLICY CLASS FOR 3
160431	4985	NORTHERN IDAHO POWERSPORTS	4001288		INV	08/19/2024	6,996.00	Lawn Mower
160432	5590	CAROL J INKPEN	022		INV	08/19/2024	400.00	Lakeview Cleaning June
160433	2798	PACIFIC STEEL & RECYCLING	8797485		INV	08/19/2024	6.81	Tube
160434	3667	INSIGHT DISTRIBUTING INC	0507108		INV	08/19/2024	438.45	Cleaning Supplies
160435	1530	RIVERSIDE HOTEL THE	385432		INV	08/19/2024	531.00	NVSO Conf2024 - K. Del
160436	1530	RIVERSIDE HOTEL THE	385435		INV	08/19/2024	531.00	NVSO training Boise -
160437	5496	CONNELL OIL INCORPORATED	c198118		INV	08/30/2024	111.25	SW FUEL
160440	5203	PAPE MACHINERY INC	15544524		INV	08/19/2024	30.24	DRIVER
160442	2568	CONCEPT COMM CORP.	117088		INV	08/19/2024	119.95	PRIEST RIVER INTERNET
160455	6255	TONYA WILSON	Vegastraining2024		INV	08/19/2024	1,132.01	Money spent for Vegas
160481	6045	TMA @ YOUR SERVICE, LLC	32344		INV	08/19/2024	834.00	Wellness Program Fee A
160482	3599	YOKE'S	02-1551501		INV	08/19/2024	54.25	Bailiff's sanitizer, W
160483	16	ABSOLUTE DRUG TESTING LLC	10253		INV	08/19/2024	180.00	Drug Testing
160484	4960	ACCESS	11063328		INV	08/19/2024	1,126.02	File storage
160485	965	CANON FINANCIAL SERVICES IN	34279915		INV	08/19/2024	54.95	BOCC_Usage_Old Printer
160486	1817	ALSCO	LSP02762336		INV	08/19/2024	193.62	Entry mat maintenance

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160487	4700	AMAZON CAPITAL SERVICES INC	1JYF-Y7P3-DXXF		INV	08/19/2024	459.91	Bookcase,keyboards,cha
160491	966	CANON SOLUTIONS AMERICA	6008881276		INV	08/19/2024	94.09	Copier maintenance Cle
160492	2043	BOUNDARY TRACTOR	BTC-2112979		INV	08/19/2024	17.51	CV Boot for 2009 Yamaha
160494	966	CANON SOLUTIONS AMERICA	6008878885		INV	08/19/2024	49.87	Copier maintenance Dis
160495	2592	CO-OP GAS AND SUPPLY CO	30738		INV	08/19/2024	24.65	Bungee Cords & Spray P
160496	2997	ELSAESSER ANDERSON CHTD	17601		INV	08/19/2024	255.00	Attorney services CV09
160497	3637	IDAHO STATE TAX COMMISSION	AUG24		INV	08/19/2024	3,500.00	SUMMER SCHOOL FOR 6 EM
160498	2592	CO-OP GAS AND SUPPLY CO	40727		INV	08/19/2024	7.49	Spray Paint
160499	2592	CO-OP GAS AND SUPPLY CO	31469		INV	08/19/2024	70.96	Deadbolt Locks for Sho
160500	1067	DELL MARKETING L.P.	10766572492		INV	08/19/2024	2,882.68	Precision CTO Base CPU
160501	2631	HANGER PHILIP A. PH.D.	BON080724JM		INV	08/19/2024	2,193.75	Evaluation CR09-24-303
160502	965	CANON FINANCIAL SERVICES IN	34281215		INV	08/19/2024	23.21	BOCC_New Printer
160503	1067	DELL MARKETING L.P.	10766272705		INV	08/19/2024	4,550.40	Dell Monitors
160504	2631	HANGER PHILIP A. PH.D.	BON081224SM		INV	08/19/2024	2,531.25	Evaluation CR09-24-181
160505	4323	ANIXTER INC	27L049046		INV	08/19/2024	483.08	Cut & Crimp Tool for C
160506	1812	ALPINE HOOD CLEANING	633767		INV	08/19/2024	525.00	Steam clean exhaust ho
160507	965	CANON FINANCIAL SERVICES IN	34289712		INV	08/19/2024	200.80	Contract/Meter usage C
160509	965	CANON FINANCIAL SERVICES IN	34286780		INV	08/19/2024	182.39	Contract/Meter Usage J
160510	965	CANON FINANCIAL SERVICES IN	34293255		INV	08/19/2024	209.49	Contract/Meter Usage J
160511	3357	TIFCO INDUSTRIES	72006445		INV	08/19/2024	247.48	Shrink Tubing, Battery
160513	2878	SIRENNET.COM	0277698		INV	08/19/2024	1,108.75	6" Spotlights, Driver
160514	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 24018		INV	08/19/2024	200.00	Preemployment Polygrap
160515	3122	STURGELL JAY Q	Apr-Jul mileage 2024		INV	08/19/2024	242.27	Roundtrip mileage CDA-
160516	2924	WATERFRONT PROPERTY MANAGEM	54022		INV	08/19/2024	273.93	Marine Fuel

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160517	2924	WATERFRONT PROPERTY MANAGEM	54021		INV	08/19/2024	115.86	Marine Fuel
160518	3153	TAMARACK TREATMENT & COUNSE	2024-0003		INV	08/19/2024	400.00	Evaluation CR09-24-240
160521	1813	ALPINE MOTORS	159299		INV	08/14/2024	90.00	MP-MP1 DIAGNOSTIC
160522	1900	AVISTA UTILITIES	9295605315Aug24		INV	08/20/2024	18.00	Blanchard Pit Electric
160523	6128	CHRISTY CLEVELAND	AUG24-2		INV	08/20/2024	281.13	SW TRAVEL MILEAGE
160524	1900	AVISTA UTILITIES	7479400000Aug24		INV	08/20/2024	518.30	D3 shop electric, gas
160525	6097	CAMELIA WEILL	AUG24-2		INV	08/20/2024	66.13	SW TRAVEL MILEAGE
160526	1883	ARROW CONSTRUCTION HOLDINGS	409735		INV	08/20/2024	366.66	D3, Blade, Cutting Con
160527	30	ADS DIESEL PRODUCTS LLC	27716		INV	08/20/2024	83.66	D2 Trucks, Filter Stoc
160528	2086	BROWN BEARING COMPANY INC	9503876353		INV	08/20/2024	404.24	3PR02, Seals and Beari
160529	2103	BROWN'S NORTHSIDE	5161961		INV	08/20/2024	26.20	3TK40, Fittings and Bu
160530	2544	COLEMAN OIL COMPANY	CP-0159497		INV	08/20/2024	2,146.09	R&B Vehicle Fuel
160531	2544	COLEMAN OIL COMPANY	CP-0161376		INV	08/20/2024	2,044.55	R&B Vehicle Fuel
160532	186	CINTAS CORPORATION #606	4197901697		INV	08/20/2024	90.41	D2 Laundry
160534	4700	AMAZON CAPITAL SERVICES INC	14FH-PGMC-3J14		INV	08/20/2024	631.94	SD cards, Camcorder, T
160535	4700	AMAZON CAPITAL SERVICES INC	1CHW-KGKR-93HL		INV	08/20/2024	17.99	Oil Change Stickers
160536	4700	AMAZON CAPITAL SERVICES INC	1DT1-H4GV-9HKQ		INV	08/20/2024	239.20	Pull Tape, Flat Rope
160537	5364	TRINITY SERVICES GROUP INC	3028800217		INV	08/20/2024	6,180.63	Inmate/Juvenile Meals
160538	4700	AMAZON CAPITAL SERVICES INC	1JJ7-X3XG-4NP6		INV	08/20/2024	23.96	Spray Paint Dark Blue
160539	4700	AMAZON CAPITAL SERVICES INC	17C9-VF6W-4CWR		INV	08/20/2024	39.99	Yellow Striping Paint
160540	2878	SIRENNET.COM	0277840		INV	08/20/2024	796.46	Dual Trail Mount w/Han
160546	2924	WATERFRONT PROPERTY MANAGEM	53991		INV	08/20/2024	314.88	Marine Fuel
160547	1611	SNAP ON TOOLS	081324150377		INV	08/20/2024	310.80	Battery Terminal, Shor
160550	3045	MASTER'S TOUCH LLC THE	92005		INV	08/20/2024	377.00	Civil Account Laser Ch
160552	4700	AMAZON CAPITAL SERVICES INC	1PWL-7T4W-1PTL		INV	08/20/2024	7.99	window Screen Mesh Kit

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
160555	4700	AMAZON CAPITAL SERVICES INC	1CC9-RR3M-3W6W		INV	08/20/2024	39.95	XL Mouse Pads
160557	697	PLBM LLC	5035		INV	08/20/2024	229.55	Marine Fuel
160559	697	PLBM LLC	5036		INV	08/20/2024	287.70	Marine Fuel
160573	4700	AMAZON CAPITAL SERVICES INC	1GYD-3HTD-MNL1		INV	08/20/2024	13.99	Dummy Plug
160575	697	PLBM LLC	5037		INV	08/20/2024	378.71	Marine Fuel
160576	2564	COMPUNET INC.	263985		INV	08/20/2024	4,800.00	CNet prepaid agreement
160580	4700	AMAZON CAPITAL SERVICES INC	1Q9R-JLKF-CT4V		INV	08/20/2024	162.62	Yacht Enamel, Epoxy
160583	1900	AVISTA UTILITIES	5329760000AUG24		INV	08/20/2024	170.66	JUSTICE SERVICES GAS 4
160585	6184	MICHELLE R SHORMAN	079359		INV	08/20/2024	89.00	Name tapes, Badges, Be
160588	1900	AVISTA UTILITIES	5803520000AUG24		INV	08/20/2024	737.81	JAIL GAS 4001 N BOYER
160589	1900	AVISTA UTILITIES	1695020000AUG24		INV	08/20/2024	15.15	DRIVERS LICENSE BLDG G
160591	1900	AVISTA UTILITIES	8679400000AUG24		INV	08/20/2024	15.15	FAIR/GROUNDSKEEPER SHO
160592	186	CINTAS CORPORATION #606	4198515791		INV	08/20/2024	90.41	D2 Laundry
160593	186	CINTAS CORPORATION #606	4200367734		INV	08/20/2024	56.39	D3 Laundry
160594	1900	AVISTA UTILITIES	5107150000AUG24		INV	08/20/2024	15.15	TASK FORCE GAS 4001 N
160595	186	CINTAS CORPORATION #606	4199645099		INV	08/20/2024	63.73	D3 Laundry
160596	1900	AVISTA UTILITIES	5925930000AUG24		INV	08/20/2024	15.15	STORAGE UNIT C 4105 N
160597	186	CINTAS CORPORATION #606	4198914944		INV	08/20/2024	56.39	D3 Laundry
160598	186	CINTAS CORPORATION #606	4201789080		INV	08/20/2024	56.39	D3 Laundry
160599	186	CINTAS CORPORATION #606	4201084504		INV	08/20/2024	56.39	D3 Laundry
160600	1900	AVISTA UTILITIES	8658940000AUG24		INV	08/20/2024	15.15	DISPATCH/MARINE PATROL
160601	3188	EVERGREEN SUPPLY	387849		INV	08/20/2024	22.27	D3 - CF, Hinge and Cle
160602	5561	ERGON ASPHALT AND EMULSIONS	9403262256		INV	08/20/2024	19,055.86	CMS-2P Chip Seal Oil
160603	1900	AVISTA UTILITIES	1566410000AUG24		INV	08/20/2024	31.29	STORAGE UNIT B (SHOP)

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160604	1900	AVISTA UTILITIES	2021560000AUG24		INV	08/20/2024	15.15	JUSTICE SVCS C/S SHOP
160605	1900	AVISTA UTILITIES	4679400000AUG24		INV	08/20/2024	18.11	FAIRGROUNDS OFFICE GAS
160606	965	CANON FINANCIAL SERVICES IN	34289714		INV	08/20/2024	213.03	2YJ14885 COPIER LEASE/
160607	5284	NORTHWEST FIBER LLC	208-263-0644AUG24		INV	08/20/2024	59.38	COURT CLERKS CC MACHIN
160609	3568	WHITE CROSS PHARMACY	BCJ 0731 2024		INV	08/20/2024	1,561.84	Inmate Medications Jul
160610	5561	ERGON ASPHALT AND EMULSIONS	9403262255		INV	08/20/2024	19,694.99	CMS-2P Chip Seal Oil
160611	5561	ERGON ASPHALT AND EMULSIONS	9403262254		INV	08/20/2024	7,030.38	CMS-2P Chip Seal Oil
160612	5561	ERGON ASPHALT AND EMULSIONS	9403262252		INV	08/20/2024	19,347.50	CMS-2P Chip Seal Oil
160613	5561	ERGON ASPHALT AND EMULSIONS	9403262253		INV	08/20/2024	19,117.91	CMS-2P Chip Seal Oil
160614	5284	NORTHWEST FIBER LLC	208-265-5640AUG24		INV	08/20/2024	62.29	COURTHOUSE PHONES
160617	5561	ERGON ASPHALT AND EMULSIONS	9403262251		INV	08/20/2024	18,801.45	CMS-2P Chip Seal Oil
160618	5561	ERGON ASPHALT AND EMULSIONS	9403262250		INV	08/20/2024	19,062.07	CMS-2P Chip Seal Oil
160619	5561	ERGON ASPHALT AND EMULSIONS	9403262249		INV	08/20/2024	6,937.30	CMS-2P Chip Seal Oil
160620	5561	ERGON ASPHALT AND EMULSIONS	9403259467		INV	08/20/2024	19,148.94	CMS-2P Chip Seal Oil
160621	5284	NORTHWEST FIBER LLC	208-189-0226AUG24		INV	08/20/2024	330.00	SHERIFF DATA LINES
160622	5561	ERGON ASPHALT AND EMULSIONS	9403259466		INV	08/20/2024	19,161.35	CMS-2P Chip Seal Oil
160623	5561	ERGON ASPHALT AND EMULSIONS	9403259465		INV	08/20/2024	7,185.51	CMS-2P Chip Seal Oil
160624	3950	ELITE TIRE & SUSPENSION	142792		INV	08/20/2024	53.00	TK43, Flat Repair
160625	3950	ELITE TIRE & SUSPENSION	142791		INV	08/20/2024	250.00	TK38, Flat Repair
160626	3950	ELITE TIRE & SUSPENSION	142947		INV	08/20/2024	45.00	TK40, Flat Repair
160627	3950	ELITE TIRE & SUSPENSION	142948		INV	08/20/2024	90.00	TK35, Flat Repair
160628	1417	MOUNTAIN VIEW FAMILY MEDICI	24465		INV	08/20/2024	250.00	Preemployment medical
160629	3822	FREIGHTLINER NORTHWEST	PC001623777:01		INV	08/20/2024	791.54	1PU16, Front End Align
160630	5148	MULTICARE CENTERS OF OCCUPA	159983		INV	08/20/2024	145.00	Preemployment drug scr
160631	5848	RYAN WALSH	18		INV	08/20/2024	4,800.00	Network Services

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160632	4700	AMAZON CAPITAL SERVICES INC	IQHJ-YPKN-6YYL		INV	08/20/2024	19.98	Marine Lightbulbs
160633	3822	FREIGHTLINER NORTHWEST	PC001623423:01		INV	08/20/2024	4,166.43	2TK28, Rear Diff/U Joi
160634	310	GALLS PARENT HOLDINGS LLC	028783429		INV	08/20/2024	42.14	Cipher Pants
160635	4700	AMAZON CAPITAL SERVICES INC	IRGV-WL6Q-VN4W		INV	08/20/2024	1,376.67	Pallet of Printer Pape
160637	2219	GRIZZLY GLASS CENTER	H0164033		INV	08/20/2024	655.00	2Lo06, Glass Replaceme
160638	327	GEFFS MANUFACTURING INC.	406590		INV	08/20/2024	223.35	CCS01, Sprocket
160639	251	DOVER BAY MARINA	32843		INV	08/20/2024	155.16	Marine Fuel
160640	251	DOVER BAY MARINA	32844		INV	08/20/2024	290.93	Marine Fuel
160641	1167	HAYS CHEVRON SERVICE	Jul24		INV	08/20/2024	249.10	CF - Fuel, Gloves
160642	3436	IDAHO ASPHALT SUPPLY	4-582645		INV	08/20/2024	2,737.00	CRS-2
160643	3436	IDAHO ASPHALT SUPPLY	4-582644		INV	08/20/2024	637.00	CRS-2
160644	507	KENWORTH SALES	024P28154		INV	08/20/2024	295.32	3TK37, Blade Assembly
160645	6262	RYAN MOSELEY	1011		INV	08/20/2024	1,335.00	2TK19, TK34, TK30, TK2
160646	6018	GENUINE PARTS COMPANY	196385		INV	08/20/2024	6.46	3PU28, Bulbs
160647	5975	NATIONAL CHILDREN'S ALLIANC	INV14819		INV	08/20/2024	400.00	AM2024 - 2024Associate
160648	2592	CO-OP GAS AND SUPPLY CO	31005		INV	08/20/2024	15.94	Spacers
160649	6018	GENUINE PARTS COMPANY	195785		INV	08/20/2024	41.05	3PU27, 3PU21, 3TK27, F
160650	2592	CO-OP GAS AND SUPPLY CO	31182		CRM	08/20/2024	-11.16	Return of spacers
160651	6018	GENUINE PARTS COMPANY	196800		INV	08/20/2024	13.68	3PU23, 3TK36, Filter S
160652	6018	GENUINE PARTS COMPANY	197204		INV	08/20/2024	110.16	CR002, Brake Cleaner
160653	2320	NORTH 40 OUTFITTERS	042696/B.C		CRM	08/20/2024	-8.99	3TK27, Utility Lock, C
160654	2320	NORTH 40 OUTFITTERS	045747/B		INV	08/20/2024	12.99	1TK33, Plug
160655	3240	FINNEY FINNEY & FINNEY	8.23.23-2.29.24		INV	08/19/2024	2,231.25	Attorney Fees CR09-23-
160656	2320	NORTH 40 OUTFITTERS	045663/B		INV	08/20/2024	18.99	Chip Seal, 55 Gallon D

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160658	3145	SYMBOL ARTS	0501301		INV	08/20/2024	70.00	Lt. Badge
160659	2771	OREILLY AUTO PARTS	3456-157138		INV	08/20/2024	26.32	CR002, Gaskets
160660	768	SAND CREEK CUSTOM WEAR	08554		INV	08/20/2024	36.50	Nametags, Hat Embroide
160661	768	SAND CREEK CUSTOM WEAR	08644		INV	08/20/2024	10.00	Lieutenant Butter Bar
160662	186	CINTAS CORPORATION #606	4201533279		INV	08/20/2024	66.27	BCSO Mats
160663	4700	AMAZON CAPITAL SERVICES INC	1M7W-9476-9TDJ		INV	08/20/2024	54.99	Paper Towel Dispenser
160664	697	PLBM LLC	5040		INV	08/20/2024	343.35	Marine Fuel
160665	310	GALLS PARENT HOLDINGS LLC	028772804		INV	08/20/2024	119.71	Uniform Pants
160666	1714	UNITED PARCEL SERVICE	00001Y2V32334		INV	08/20/2024	10.72	Shipping Charges
160667	3830	BONNER COUNTY DAILY BEE	258614AUG24		INV	08/20/2024	290.94	Annual Newspaper Subsc
160668	3349	THOMSON REUTERS WEST PAYMEN	850566281		INV	08/20/2024	502.20	Investigative Charges
160669	4960	ACCESS	11063104		INV	08/20/2024	18.74	Shredding Services PRD
160670	1417	MOUNTAIN VIEW FAMILY MEDICI	24443		INV	08/20/2024	250.00	Preemployment Medical
160671	2771	OREILLY AUTO PARTS	3456-155224		INV	08/20/2024	167.94	1PU21, Motor Oil
160672	6206	PREMIER TIRE LLC	100656		INV	08/20/2024	158.25	2TK36, Flat Repair
160674	1714	UNITED PARCEL SERVICE	00001Y2V32324		INV	08/20/2024	10.72	Shipping Charges
160676	5470	PHOEBE BURNS	AUG24		INV	08/20/2024	139.75	St.vs. Jason Zak MTS
160677	4064	PACWEST MACHINERY	30422787		INV	08/20/2024	284.86	3SW01, Blower Assembly
160678	4308	KACEY L WALL PLLC	8183		INV	08/19/2024	455.00	Attorney Fees CV09-23-
160680	4308	KACEY L WALL PLLC	8149		INV	08/19/2024	195.00	Attorney Fees CV09-23-
160681	790	SANDPOINT SUPER DRUG	26001/1		INV	08/20/2024	9.98	FAC MUF FLAG POLE
160682	5518	ENTERPRISE FM TRUST	606398-080324		INV	08/20/2024	1,169.46	FIRE MITIGATION LEASE
160683	6018	GENUINE PARTS COMPANY	196442		INV	08/20/2024	153.04	FAC BATTERY FOR CHEVY
160684	6003	RED'S POWER SUPPLY, LLC	3007		INV	08/20/2024	355.00	3TK31, Alternator
160685	6003	RED'S POWER SUPPLY, LLC	3006		INV	08/20/2024	1,899.00	D3 Shop, 12 Batteries

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160686	3667	INSIGHT DISTRIBUTING INC	0507765		INV	08/20/2024	37.65	FAC CUSTODIAN SUPPLIES
160687	4308	KACEY L WALL PLLC	8147		INV	08/19/2024	110.00	Attorney Fees CV09-23-
160688	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 24020		INV	08/20/2024	200.00	Preemployment Polygrap
160689	6003	RED'S POWER SUPPLY, LLC	2954		INV	08/20/2024	449.50	3TK31, Starter
160690	6003	RED'S POWER SUPPLY, LLC	3241		INV	08/20/2024	843.96	2TK35, 2PU14, Batterie
160692	1953	BONNER GENERAL HEALTH	SPGT1139		INV	08/20/2024	771.60	Pharmacy, Venipuncture
160693	3129	SUPER 1 FOODS	06-4036453		INV	08/20/2024	22.80	Ice for Road Crews
160694	3129	SUPER 1 FOODS	06-4025855		INV	08/20/2024	37.52	Ice and Water for Road
160695	4308	KACEY L WALL PLLC	8135		INV	08/19/2024	20.00	Attorney Fees CV09-22-
160696	3129	SUPER 1 FOODS	06-4025831		INV	08/20/2024	11.40	Ice for Road Crews
160697	1953	BONNER GENERAL HEALTH	SPGT1140		INV	08/20/2024	190.03	Electrocardiogram, ER
160698	1663	SPOKANE HOUSE OF HOSE	1076635		INV	08/20/2024	90.26	2TK28, Regulator and G
160699	3357	TIFCO INDUSTRIES	72007300		INV	08/20/2024	296.35	D2 Trucks, Terminal, T
160700	3616	ZERO DB COMMUNICATIONS	8.19.24.3		INV	08/20/2024	14,152.50	FAC EMS STATION 1 TECH
160701	1953	BONNER GENERAL HEALTH	SPGS9308		INV	08/20/2024	6.70	Chest Xray - JY
160702	1679	TRUENORTH STEEL	BI0000034154		INV	08/20/2024	34,402.12	60 x 110' Culvert - Ga
160703	1953	BONNER GENERAL HEALTH	SPGS7430		INV	08/20/2024	1,099.04	Metabolic Panel, Drug
160706	5073	SUNBELT CONTROLS INC	5062089		INV	08/20/2024	6,230.00	FAC COOLING TOWER PUMP
160708	1953	BONNER GENERAL HEALTH	SPGS7858		INV	08/20/2024	104.18	Electrocardiogram, ER
160709	965	CANON FINANCIAL SERVICES IN	34286779		INV	08/20/2024	43.22	Priest River
160710	965	CANON FINANCIAL SERVICES IN	34279916		INV	08/20/2024	150.01	Ponderay
160711	4378	PURE FILTRATION PRODUCTS IN	91559		INV	08/20/2024	1,118.51	FAC HVAC FILTERS
160712	5962	LTR INTERMEDIATE HOLDINGS,	2795151		INV	08/20/2024	2,726.39	SW TIRE DISPOSAL COLBU
160742	5868	GRAYMAR ENVIRONMENTAL SERVI	081024SPW-BON		INV	08/20/2024	7,652.92	SW HHW COLBURN

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160766	6051	LEAVERTON LAND PRESERVATION	55		INV	08/20/2024	3,167.50	EM Bonfire Meadowpine-
160767	1530	RIVERSIDE HOTEL THE	386640		INV	08/20/2024	820.00	Conf.# 544299 L. Mars
160768	1530	RIVERSIDE HOTEL THE	386581		INV	08/20/2024	615.00	Conf.#536043 J. Smith
160769	6285	TRUDOR LLC	165961		INV	08/20/2024	1,906.49	Doors, Locks, Frames
160770	186	CINTAS CORPORATION #606	4202081493		INV	08/20/2024	21.87	BCSO Mats
160771	4308	KACEY L WALL PLLC	8144		INV	08/19/2024	165.00	Attorney Fees CV09-21-
160772	768	SAND CREEK CUSTOM WEAR	08691		INV	08/20/2024	14.00	Name Tags - Hallenbeck
160773	4308	KACEY L WALL PLLC	8186		INV	08/19/2024	367.50	Attorney Fees CV-2017-
160774	5518	ENTERPRISE FM TRUST	606398-080324-2		INV	08/20/2024	2,504.20	LEASE PAYMENT FOR PLAN
160777	1742	WILLIAMS MARGARET R. PLLC	Apr 9 - Jun 24 - 24		INV	08/19/2024	1,680.00	Attorney Fees CV09-24-
160778	3899	LOUIS MARSHALL	AUG24		INV	08/20/2024	107.20	IPAA Summer Conf. ..Ai
160779	6275	POWERMAX ENTERPRISES LLC	2010351781		INV	08/19/2024	4,574.50	Window tinting upstairs
160780	4700	AMAZON CAPITAL SERVICES INC	1MQR-6FGD-7H4P		INV	08/20/2024	84.45	Wet Mopping Cloths, Pa
160781	6275	POWERMAX ENTERPRISES LLC	1406240240		INV	08/19/2024	2,110.00	Window tinting Clerk's
160782	1089	DIRECT AUTOMOTIVE DISTRIBUT	03HX3371		INV	08/20/2024	390.05	Batteries
160783	5902	KIRTLEY, ROBERT NOLAN	1222		INV	08/20/2024	5,000.00	June 2024 services
160784	1953	BONNER GENERAL HEALTH	SPGT2882		INV	08/20/2024	288.93	Xray of Shoulder, CT H
160785	1953	BONNER GENERAL HEALTH	SPGT3410		INV	08/20/2024	55.63	ER Dept Visit - BD
160786	1953	BONNER GENERAL HEALTH	SPGT3136		INV	08/20/2024	39.14	CT Brain/Head, Xray of
160787	1953	BONNER GENERAL HEALTH	SPGT5207		INV	08/20/2024	21.49	Xray exam of ankle - L
160788	1953	BONNER GENERAL HEALTH	SPGT5377		INV	08/20/2024	6.67	Xray exam of ankle - L
160789	1953	BONNER GENERAL HEALTH	SPGT4439		INV	08/20/2024	97.62	OB Single Fetus, Trans
160790	1953	BONNER GENERAL HEALTH	SPGT4653		INV	08/20/2024	65.89	OB Single Fetus, Trans
160792	1953	BONNER GENERAL HEALTH	SPGT4921		INV	08/20/2024	95.59	Xrays of Shoulder, Wri
160793	1900	AVISTA UTILITIES	1108050000AUG24		INV	08/21/2024	29.69	SDPT AIRPORT WEATHER O

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160794	1900	AVISTA UTILITIES	2877230000AUG24		INV	08/21/2024	18.23	SDPT AIRPORT NORTH HAN
160795	1900	AVISTA UTILITIES	0658340000AUG24		INV	08/21/2024	42.07	SDPT AIRPORT GATE 1100
160797	1900	AVISTA UTILITIES	6865650000AUG24		INV	08/21/2024	112.84	SDPT AIRPORT APPROACH
160798	1900	AVISTA UTILITIES	0569720000AUG24		INV	08/21/2024	59.95	SDPT AIRPORT GLANTZ EQ
160799	1900	AVISTA UTILITIES	6239320000AUG24		INV	08/21/2024	19.41	SANDPOINT AVIATION NDB
160806	6020	ARAMARK SERVICES INC	2920134		INV	08/21/2024	82.50	Inv.# 2920134
160809	6018	GENUINE PARTS COMPANY	196811		INV	08/21/2024	25.38	wiper Blades
160810	2592	CO-OP GAS AND SUPPLY CO	75530		INV	08/21/2024	3.40	Plugs
160811	2771	O'REILLY AUTOMOTIVE INC	3456-156265		INV	08/21/2024	10.05	Cabin Filter
160812	6141	95 EXPRESS LLC	1052		INV	08/21/2024	500.00	Monthly Car wash membe
160813	6286	CHARLES D CHASE	2428694		INV	08/21/2024	695.00	Onsite Control Panel,
160818	4700	AMAZON CAPITAL SERVICES INC	1CVL-971W-3XDJ		INV	08/21/2024	79.95	Automotive Door Weathe
160820	4700	AMAZON CAPITAL SERVICES INC	1CQW-FYGL-7RQY		INV	08/21/2024	56.96	Toner Cartridges
160822	4700	AMAZON CAPITAL SERVICES INC	1RNY-HNWP-7Q9N		INV	08/21/2024	140.39	Voltmeter, Starter Kit
160824	4700	AMAZON CAPITAL SERVICES INC	1VWY-X7GW-G6YX		INV	08/21/2024	10.89	Toggle Switch
160825	6228	AVERTEST	S-INV040573		INV	08/21/2024	75.00	JULY CONFIRMATION
160854	3793	BONNER COUNTY TREASURER	AUG24A		INV	08/21/2024	1,580.00	BANK ANALYSIS FEES
160855	4294	BONNER COUNTY TAX COLLECTOR	AUG24		INV	08/21/2024	300.00	LOCKBOX FEES
160863	186	CINTAS CORPORATION #606	4202081500		INV	08/22/2024	94.17	D2 Laundry
160864	186	CINTAS CORPORATION #606	4201396061		INV	08/22/2024	90.41	D2 Laundry
160866	3822	FREIGHTLINER NORTHWEST	PC001624621:01		CRM	08/22/2024	-125.00	3TK35, Return, Sensor
160867	3822	FREIGHTLINER NORTHWEST	PC001624641:01		CRM	08/22/2024	-509.79	3TK35, Return, Sensor
160868	3822	FREIGHTLINER NORTHWEST	PC001624479:01		INV	08/22/2024	303.46	2TK30, Valve
160869	3822	FREIGHTLINER NORTHWEST	PC001624570:01		INV	08/22/2024	702.78	2TK30, Assembly

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160870	3822	FREIGHTLINER NORTHWEST	PC001624679:01		INV	08/22/2024	70.60	D2 Trucks, Gaskets
160871	6018	GENUINE PARTS COMPANY	783954		INV	08/22/2024	17.85	3TK41, Filter
160872	6018	GENUINE PARTS COMPANY	197353		INV	08/22/2024	31.48	GPU11, Oil
160873	1481	PATTI'S ACTION AUTO SUPPLY	97830-1		INV	08/22/2024	106.34	3TK41, Filters
160874	1481	PATTI'S ACTION AUTO SUPPLY	97851-1		INV	08/22/2024	10.54	PU22, Fuel Treatment
160875	4700	AMAZON CAPITAL SERVICES INC	1YJR-4JV4-6N4X		INV	08/21/2024	9.97	Fuel Line Hose
160876	1481	PATTI'S ACTION AUTO SUPPLY	97895-1		INV	08/22/2024	718.42	2PU21, Ball Joint, U-J
160877	1481	PATTI'S ACTION AUTO SUPPLY	98158-1		INV	08/22/2024	146.15	2ST01, Weather Strip
160878	1481	PATTI'S ACTION AUTO SUPPLY	98737-1		INV	08/22/2024	144.40	2STK01, Lift Support
160879	1481	PATTI'S ACTION AUTO SUPPLY	98415-1		CRM	08/22/2024	-76.28	2PU21, Return, U-Joint
160880	5203	PAPE MACHINERY INC	15537882		INV	08/22/2024	3.03	D3 Chainsaw, Spring an
160881	5203	PAPE MACHINERY INC	15537910		INV	08/22/2024	8.98	D3 Chainsaw, Spring &
160884	2691	LAKE CITY MARINE	244154		INV	08/21/2024	1,817.03	CLAIM # 20240725
160886	6287	FAITH LIENAU	AUG24		INV	08/22/2024	132.50	SW TIPPING FLOOR BOOT
160887	3162	TAYLOR & SONS CHEVROLET	83872		INV	08/22/2024	256.56	Traverse Transmission
160888	5695	DRUG TESTING EXPERTS	333695		INV	08/22/2024	296.00	Random Employee Drug T
160889	80	ALPINE FIRE PROTECTION	6930		INV	08/22/2024	245.00	Fire Extinguisher Annu
160890	3548	WESTERN STATES EQUIPMENT CO	IN002883813		INV	08/22/2024	1,600.00	Generator-Load Bank
160891	3667	INSIGHT DISTRIBUTING INC	0508304-IN		INV	08/22/2024	390.15	Gloves/Paper Towels
160892	3696	REDWOOD TOXICOLOGY LABORATO	11710120247		INV	08/22/2024	612.57	Juvenile Drug Testing
160893	5790	EXCESS DISPOSAL INC	302		INV	08/23/2024	1,204.68	SW BILLING FEE JULY 20
160894	5851	TIMOTHY J. STEVENS	207		INV	08/23/2024	985.00	SW DUFORT GFI OUTLET
160895	5364	TRINITY SERVICES GROUP INC	3028800218		INV	08/22/2024	5,950.71	Inmate/Juvenile Meals
160896	1867	APCO INTERNATIONAL INC	00091333		INV	08/22/2024	112.50	Renewal for call sign
160897	4700	AMAZON CAPITAL SERVICES INC	1LP9-VHKC-CYRJ		INV	08/22/2024	550.80	Furnace /AC Filters

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160898	5809	JARED A SLOAN	112		INV	08/22/2024	21,725.00	EM Bonfire WBWS-01-22J
160903	5284	NORTHWEST FIBER LLC	208-189-0160AUG24		INV	08/22/2024	2,939.58	RADIO COMMUNICATION CI
160904	1953	BONNER GENERAL HEALTH	SPGT3474		INV	08/22/2024	168.63	Hydration IV Infusion
160905	1953	BONNER GENERAL HEALTH	SPGT7658		INV	08/22/2024	17.67	Chest Xray - JZ
160906	1953	BONNER GENERAL HEALTH	SPGT7688		INV	08/22/2024	8.32	Chest Xray - JZ
160907	1953	BONNER GENERAL HEALTH	SPGT5976		INV	08/22/2024	94.70	ER Dept Visit - JC
160908	1953	BONNER GENERAL HEALTH	SPGT5760		INV	08/22/2024	894.47	Pharmacy, Xrays, CT, E
160909	965	CANON FINANCIAL SERVICES IN	3428717		INV	08/23/2024	117.03	Canon copier 3930i lea
160910	965	CANON FINANCIAL SERVICES IN	34286778		INV	08/23/2024	384.37	Canon copier 5550i lea
160911	358	GLAHE & ASSOCIATES	27		INV	08/23/2024	1,540.70	Professional county su
160912	3656	INDOFF INCORPORATED	3746391		INV	08/23/2024	59.00	Business cards - Snide
160913	5864	JACQUELINE SUE RUCKER	025		INV	08/23/2024	1,125.00	Hearing Examiner profe
160914	5469	BONNER COUNTY ENGINEERING	BLP2023-695-0697-2		INV	08/23/2024	60.00	Professional engineeri
160915	5469	BONNER COUNTY ENGINEERING	BLP2023-1026		INV	08/23/2024	80.00	Professional engineeri
160916	5469	BONNER COUNTY ENGINEERING	BLP2024-0035-3		INV	08/23/2024	60.00	Professional engineeri
160918	5469	BONNER COUNTY ENGINEERING	BLP2024-0069-4		INV	08/23/2024	60.00	Professional engineeri
160919	5469	BONNER COUNTY ENGINEERING	BLP2024-0524		INV	08/23/2024	60.00	Professional engineeri
160920	5469	BONNER COUNTY ENGINEERING	BLP2024-0608		INV	08/23/2024	40.00	Professional engineeri
160921	5469	BONNER COUNTY ENGINEERING	BLP2024-0612		INV	08/23/2024	80.00	Professional engineeri
160922	5469	BONNER COUNTY ENGINEERING	BLP2024-0620-2		INV	08/23/2024	60.00	Professional engineeri
160923	5469	BONNER COUNTY ENGINEERING	BLP2024-0668		INV	08/23/2024	80.00	Professional engineeri
160924	5469	BONNER COUNTY ENGINEERING	BLP2024-0668-2		INV	08/23/2024	40.00	Professional engineeri
160925	5469	BONNER COUNTY ENGINEERING	BLP2024-0681		INV	08/23/2024	80.00	Professional engineeri
160926	5469	BONNER COUNTY ENGINEERING	BLP2024-0681-2		INV	08/23/2024	40.00	Professional engineeri

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160927	5469	BONNER COUNTY ENGINEERING	BLP2024-0717		INV	08/23/2024	80.00	Professional engineeri
160928	5469	BONNER COUNTY ENGINEERING	BLP2024-0718		INV	08/23/2024	80.00	Professional engineeri
160929	5469	BONNER COUNTY ENGINEERING	BLP2024-0782		INV	08/23/2024	120.00	Professional engineeri
160930	5469	BONNER COUNTY ENGINEERING	BLP2024-0782-2		INV	08/23/2024	40.00	Professional engineeri
160931	1658	SPIRIT LAKE FIRE DISTRICT	SLFJUL24		INV	08/23/2024	10,350.00	Development impact fee
160932	2342	NORTHSIDE FIRE DISTRICT	NSFJUL24		INV	08/23/2024	6,280.00	Development impact fee
160933	965	CANON FINANCIAL SERVICES IN	34289713		INV	08/23/2024	324.54	Meter Usage and Contra
160934	399	HOME DEPOT CREDIT SERVICES	9021400		INV	08/23/2024	437.68	FAC ASSESSOR CONST
160935	6280	STEVE C ALLEN LPC	CR11-24-0132		INV	08/23/2024	525.00	Interview Alyea CR11-2
160936	1708	UNITED DATA SECURITY	140298		INV	08/23/2024	42.00	Paper Shred
160937	1900	AVISTA UTILITIES	5555200000AUG24		INV	08/23/2024	216.26	PROSECUTOR 127 S FIRST
160938	1900	AVISTA UTILITIES	6555200000AUG24		INV	08/23/2024	428.95	PROSECUTOR 127 S FIRST
160939	1900	AVISTA UTILITIES	7555200000AUG24		INV	08/23/2024	158.50	PROSECUTOR 127 S FIRST
160940	1900	AVISTA UTILITIES	0861150000AUG24		INV	08/23/2024	4,575.79	ADMIN BLDG 1500 HWY 2
160941	399	HOME DEPOT CREDIT SERVICES	9021401		INV	08/23/2024	199.00	FAC SKILL SAW
160942	399	HOME DEPOT CREDIT SERVICES	7525547		INV	08/23/2024	90.88	FAC ASSESSOR CONST
160943	399	HOME DEPOT CREDIT SERVICES	7973003		INV	08/23/2024	378.00	FAC ASSESSOR CONST
160944	399	HOME DEPOT CREDIT SERVICES	6014915		INV	08/23/2024	917.23	FAC ASSESSOR CONST
160945	399	HOME DEPOT CREDIT SERVICES	6014916		INV	08/23/2024	149.91	FAC LEVEL
160946	399	HOME DEPOT CREDIT SERVICES	3612570		INV	08/23/2024	14.16	FAC ASSESSOR CONST
160947	399	HOME DEPOT CREDIT SERVICES	2126379		INV	08/23/2024	12.85	FAC ASSESSOR CONST
160948	399	HOME DEPOT CREDIT SERVICES	2126380		INV	08/23/2024	18.88	FAC LILYBROOK
160949	399	HOME DEPOT CREDIT SERVICES	1022424		INV	08/23/2024	27.96	FAC LIGHT BULBS
160950	4886	BO CO TREASURER FTO PACIFIC	91055		INV	08/23/2024	203,993.64	PS Medical and Pharmac
160951	399	HOME DEPOT CREDIT SERVICES	1512203		INV	08/23/2024	29.30	FAC ASSESSOR CONST

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160952	399	HOME DEPOT CREDIT SERVICES	9622540		INV	08/23/2024	97.38	FAC FOGGER/TRIM LINE
160953	399	HOME DEPOT CREDIT SERVICES	8022871		INV	08/23/2024	242.14	FAC COURTROOM #5
160954	399	HOME DEPOT CREDIT SERVICES	8022872		INV	08/23/2024	30.57	FAC COURTROOM #5
160955	399	HOME DEPOT CREDIT SERVICES	5613469		INV	08/23/2024	15.34	FAC OIL
160956	399	HOME DEPOT CREDIT SERVICES	8520781		INV	08/23/2024	40.87	FAC COURTROOM #5
160957	399	HOME DEPOT CREDIT SERVICES	4513016		INV	08/23/2024	20.74	FAC TECHNOLOGY
160958	399	HOME DEPOT CREDIT SERVICES	4903884		CRM	08/23/2024	-378.00	FAC ASSESSOR CONST
160960	399	HOME DEPOT CREDIT SERVICES	4973356		INV	08/23/2024	378.00	FAC ASSESSOR CONST
160961	399	HOME DEPOT CREDIT SERVICES	3613680		INV	08/23/2024	15.20	FAC COURTROOM #5
160962	399	HOME DEPOT CREDIT SERVICES	8024444		INV	08/23/2024	17.25	FAC MUF GATE LOCK
160963	399	HOME DEPOT CREDIT SERVICES	7024612		INV	08/23/2024	80.00	FAC ASSESSOR CONST
160964	399	HOME DEPOT CREDIT SERVICES	7024613		INV	08/23/2024	43.42	FAC COURTHOUSE
160966	399	HOME DEPOT CREDIT SERVICES	7904269		INV	08/23/2024	304.00	FAC HOSE REEL
160967	399	HOME DEPOT CREDIT SERVICES	6150813		CRM	08/23/2024	-50.00	FAC ASSESSOR CONST
160968	399	HOME DEPOT CREDIT SERVICES	6522540		INV	08/23/2024	21.93	FAC ASSESSOR
160970	399	HOME DEPOT CREDIT SERVICES	6522541		INV	08/23/2024	3.76	FAC 2 X 4'S
160971	399	HOME DEPOT CREDIT SERVICES	6522542		INV	08/23/2024	39.97	FAC PACKOUT
160972	399	HOME DEPOT CREDIT SERVICES	6522565		INV	08/23/2024	108.00	FAC ASSESSOR CONST
160973	399	HOME DEPOT CREDIT SERVICES	2010468		INV	08/23/2024	82.85	FAC ASSESSOR CONST
160974	1631	SOUTH FORK HARDWARE - SANDP	385346		INV	08/23/2024	5.96	FAC ADMIN LIGHT POLE
160975	1900	AVISTA UTILITIES	1427530000Aug24		INV	08/22/2024	45.90	D1 old shop electric J
160976	1900	AVISTA UTILITIES	6804270000Aug24		INV	08/22/2024	21.59	D1 Pump House Electric
160977	1900	AVISTA UTILITIES	8542220000Aug24		INV	08/22/2024	530.02	D1 shop gas, electric
160978	1900	AVISTA UTILITIES	0004270000Aug24		INV	08/22/2024	18.00	D1 sander shed electri

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160980	1813	ALPINE MOTORS	159514		INV	08/22/2024	50.35	MP OIL CHANGE MP3
160982	3553	WEX BANK	99140586		INV	08/26/2024	541.77	PLANNING FUEL
160983	2592	CO-OP GAS AND SUPPLY CO	32418		INV	08/26/2024	17.56	Screws, Washers, Gromm
160984	4700	AMAZON CAPITAL SERVICES INC	13XX-K97M-F4CR		INV	08/26/2024	8.91	POE Adapter for Survei
160985	4700	AMAZON CAPITAL SERVICES INC	1QXV-CGNT-CPQ1		INV	08/26/2024	54.88	USBC to USB-A, Voltmete
160987	2326	NORTH IDAHO LOCK & KEY	61627		INV	08/26/2024	18.00	Duplicate Keys
160988	697	PLBM LLC	5041		INV	08/26/2024	500.21	Marine Fuel
160989	1714	UNITED PARCEL SERVICE	00001Y2V32344		INV	08/26/2024	51.51	Shipping Charges
160990	310	GALLS PARENT HOLDINGS LLC	028855046		INV	08/26/2024	123.79	Uniform Shirts
160991	310	GALLS PARENT HOLDINGS LLC	028818722		INV	08/26/2024	481.25	Lightweight Jumpsuit -
160992	186	CINTAS CORPORATION #606	4202956621		INV	08/26/2024	66.27	BCSO Mats
160993	343	GEYMAN TROY DR.	JUL24		INV	08/26/2024	4,112.50	Inmate/Juvenile Sick C
160994	3553	WEX BANK	AUG24		INV	08/26/2024	10,000.00	Mid Month Fuel Purchas
160995	1708	UNITED DATA SECURITY	140385		INV	08/26/2024	60.00	Priest River Shred
160996	4980	AT&T MOBILITY LLC	287289674365AUG24		INV	08/26/2024	130.41	wireless Charges AUG 2
160997	4980	AT&T MOBILITY LLC	287291113018AUG24		INV	08/26/2024	41.34	wireless Charges AUG24
160998	2592	CO-OP GAS AND SUPPLY CO	32613		INV	08/26/2024	25.04	Grommit, Hardware, Was
161000	6284	KARL RAY RICHENS	AUG24		INV	08/26/2024	600.00	Dive Boat Detail
161001	2320	NORTH 40 OUTFITTERS	45717/B		INV	08/22/2024	230.50	SW DEF, BATTERY, PAINT
161002	2320	NORTH 40 OUTFITTERS	45873/B		INV	08/22/2024	94.99	SW BEE CONTROL
161004	2474	VERIZON WIRELESS	764212409AUG24		INV	08/26/2024	2,423.37	CELL PHONE CHARGES AUG
161005	6288	CHRISTINE PHILLIPS	AUG24		INV	08/22/2024	109.99	SW TIPPING FLOOR BOOTS
161006	3663	INLAND POWER & LIGHT	137354001AUG24		INV	08/22/2024	77.15	SW BLANCHARD ELECTRICI
161007	3663	INLAND POWER & LIGHT	62146001AUG24		INV	08/22/2024	57.30	SW IDAHO HILL ELECTRIC
161008	1900	AVISTA UTILITIES	1134230000AUG24		INV	08/26/2024	79.76	PRIEST RIVER AIRPORT H

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161009	5051	TOM HOULE	457		INV	08/26/2024	1,000.00	Garfield bay Host 8/18
161010	1900	AVISTA UTILITIES	3453950000AUG24		INV	08/26/2024	35.00	LAKEVIEW AREA LIGHT
161014	5590	CAROL J INKPEN	023		INV	08/26/2024	360.00	Lakeview Cleaning 7/28
161015	186	CINTAS CORPORATION #606	4200367734.2		INV	08/26/2024	12.70	Uniform
161016	186	CINTAS CORPORATION #606	4199645099.2		INV	08/26/2024	12.70	Uniforms
161017	186	CINTAS CORPORATION #606	4198914944.2		INV	08/26/2024	12.70	Uniforms
161018	186	CINTAS CORPORATION #606	4201789080.2		INV	08/26/2024	12.70	Uniforms
161020	186	CINTAS CORPORATION #606	4201084504.2		INV	08/26/2024	12.70	Uniforms
161021	4389	PEND OREILLE MECHANICAL	22716048		INV	09/21/2024	6,380.00	JSTORMS-PendMech-MUF-A
161022	3830	BONNER COUNTY DAILY BEE	0000025868		INV	08/26/2024	41.68	BCB#6287 Legal notice-
161023	965	CANON FINANCIAL SERVICES IN	34286781		INV	08/26/2024	69.19	GIS Copier
161024	4700	AMAZON CAPITAL SERVICES INC	1TT4-WTYQ-CP31		INV	08/26/2024	86.49	Handicap Stencil Plast
161025	6051	LEAVERTON LAND PRESERVATION	56		INV	08/27/2024	4,462.50	EM Bonfire Meadowpine-
161026	5868	GRAYMAR ENVIRONMENTAL SERVI	081724SPW-BON		INV	08/27/2024	9,653.33	SW HHW DUFORT
161028	3129	SUPER 1 FOODS	03-1897288		INV	08/27/2024	30.82	SW BEE ATTRACTANT
161030	1900	AVISTA UTILITIES	7159830000AUG24		INV	08/27/2024	48.46	SW UPLAND ELECTRICITY
161034	4802	JENNINE WHITT	AUG24		INV	08/27/2024	108.00	Per Diem for 911 Leade
161035	5142	HALE, JULIE	AUG24		INV	08/27/2024	108.00	Per Diem for 911 Leade
161036	79	ALLWEST TESTING AND ENGINEE	237453		INV	08/27/2024	3,264.00	FAC EMS STATION 1
161037	1900	AVISTA UTILITIES	0329610000Aug24		INV	08/26/2024	958.87	D2 Shop Electric Jul/A
161038	3663	INLAND POWER & LIGHT	85450001Aug24		INV	08/26/2024	43.89	Hwy 41 & Old Priest Ri
161039	2544	COLEMAN OIL COMPANY	CP-0162450		INV	08/26/2024	2,358.85	R&B Vehicle Fuel
161046	966	CANON SOLUTIONS AMERICA	6009021139		INV	08/26/2024	346.54	Ste 101 copies Jul/Aug
161052	3950	ELITE TIRE & SUSPENSION	143126		INV	08/27/2024	40.00	Semi Tire Mount and Di

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161053	3822	FREIGHTLINER NORTHWEST	PC001625060:01		INV	08/27/2024	12.46	2TK32, Clutch Pedal Bo
161054	3822	FREIGHTLINER NORTHWEST	PC001625029:01		INV	08/27/2024	1,621.21	2TK30, Gasket, Compres
161055	3822	FREIGHTLINER NORTHWEST	PC001625059:01		INV	08/27/2024	492.06	2TK24, Bushings
161056	3950	ELITE TIRE & SUSPENSION	143127		INV	08/27/2024	61.00	3GR40, Flat Repair
161060	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HX8112		INV	08/27/2024	322.90	Batteries
161061	3950	ELITE TIRE & SUSPENSION	143131		INV	08/27/2024	1,913.64	3PU19, Tires, Balance,
161062	6118	L.N. CURTIS & SONS	INV856788		INV	08/27/2024	2,255.63	Rubber Balls, Impact R
161063	4700	AMAZON CAPITAL SERVICES INC	1PQ1-N4MN-71WL		INV	08/26/2024	135.71	Sprinkler heads, BBQ S
161064	2239	H & H EXPRESS	2899272		INV	08/27/2024	23.58	D3 Freight, BDI Brown
161065	4700	AMAZON CAPITAL SERVICES INC	1WC7-L9PG-9DJR.1		CRM	08/26/2024	-124.67	Return of Rubbermaid T
161066	4700	AMAZON CAPITAL SERVICES INC	1F76-XC1N-3JLT		INV	08/27/2024	38.97	Basketballs
161067	5284	NORTHWEST FIBER LLC	208-266-1608AUG24		INV	08/27/2024	151.03	CLARK FORK SHOP PHONE/
161068	5284	NORTHWEST FIBER LLC	208-265-4256AUG24		INV	08/27/2024	23.86	VAST FAX LINE
161069	5284	NORTHWEST FIBER LLC	208-197-1279AUG24		INV	08/27/2024	4,625.90	9-1-1 TRUNK LINES
161070	2239	H & H EXPRESS	2880120		INV	08/27/2024	23.58	D2 Freight, ADS Diesel
161071	2239	H & H EXPRESS	3634831		INV	08/27/2024	40.12	D3 Freight, Freightlin
161073	1646	SPECIALTY AUTO GLASS	I0080271		INV	08/27/2024	375.81	CLAIM # 202408030252
161074	6190	WESTERN COMMUNITY INSURANCE	8W135704AUG24		INV	08/27/2024	13,622.08	Policy # 8W135704
161075	3822	FREIGHTLINER NORTHWEST	PC001625116:01		INV	08/27/2024	80.82	2TR27, Valve
161076	3822	FREIGHTLINER NORTHWEST	PC001625121:01		CRM	08/27/2024	-80.82	2TR27, Return, Valve
161079	1962	CORPORATE PAYMENT SYSTEMS	4327AUG24		INV	08/28/2024	136.04	B HOWARD CC STMT AUG24
161080	1962	CORPORATE PAYMENT SYSTEMS	1773AUG2024		INV	08/28/2024	3,060.41	JSTORMS-CC-Flex_Vyve_P
161082	1813	ALPINE MOTORS	159477		INV	08/28/2024	295.08	REPAIR DRIVER SEAT POW
161083	1813	ALPINE MOTORS	159478		INV	08/28/2024	92.94	REPLACEMENT OF DOOR HA
161084	3162	TAYLOR & SONS CHEVROLET	150731		INV	08/28/2024	244.37	Pad & Buckle Kit

WARRANT LIST BY VOUCHER

WARRANT: boc2424 08/28/2024

DUE DATE: 09/30/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
161085	2771	O'REILLY AUTOMOTIVE INC	3456-158024		INV	08/29/2024	234.96	Hub Assembly
161086	1422	MT. BALDY DENTAL	21AUG24FM		INV	08/29/2024	1,036.00	Oral Eval, Xrays, Extr
161087	1422	MT. BALDY DENTAL	01AUG24SM		INV	08/29/2024	1,546.00	Oral Eval, Xrays, Extr
161088	1422	MT. BALDY DENTAL	06AUG24TR		INV	08/29/2024	424.00	Oral Eval, Xrays - TR
161089	2592	CO-OP GAS AND SUPPLY CO	41544		INV	08/29/2024	22.48	Grommet Kit, Paracord
161090	4053	SAFARILAND LLC	I24-114907		INV	08/29/2024	2,145.00	Holsters
161091	1962	CORPORATE PAYMENT SYSTEMS	9602AUG24		INV	08/28/2024	349.00	Advertising
161092	3830	BONNER COUNTY DAILY BEE	00000260990-8102024		INV	08/28/2024	175.55	11613_BOCC_BCB#6305_OR
161093	3830	BONNER COUNTY DAILY BEE	0000026101-08102024		INV	08/28/2024	464.99	11613_BOCC_BCB#6306_OR
161094	5776	JESSICA JONES	AUG24		INV	08/29/2024	29.48	Fuel Reimbursement for
161096	1962	CORPORATE PAYMENT SYSTEMS	2828AUG24		INV	08/28/2024	529.41	Armorer Training Reg.,
161097	1962	CORPORATE PAYMENT SYSTEMS	4781AUG24		INV	08/28/2024	111.94	App purchases
161098	1962	CORPORATE PAYMENT SYSTEMS	4493AUG24		INV	08/28/2024	832.41	Hotel Stay, Kasm, Netc
161099	1962	CORPORATE PAYMENT SYSTEMS	4325AUG24		INV	08/28/2024	1,178.08	Dell Latitude Rugged L
161100	1962	CORPORATE PAYMENT SYSTEMS	8776AUG24		INV	08/28/2024	1,230.82	Airfare, Training Reg.
161101	1962	CORPORATE PAYMENT SYSTEMS	1819AUG24		INV	08/28/2024	561.26	Embroidery, Hotel Stay
161102	1962	CORPORATE PAYMENT SYSTEMS	2010AUG24		INV	08/28/2024	1,776.45	Airfare for extraditio
161103	1962	CORPORATE PAYMENT SYSTEMS	1425AUG24		INV	08/28/2024	670.53	Ink cartridges, Sticke
161104	1962	CORPORATE PAYMENT SYSTEMS	1433AUG24		INV	08/28/2024	120.66	Zip ties, Pry Bar Set,
161105	1962	CORPORATE PAYMENT SYSTEMS	1791AUG24		INV	08/28/2024	838.48	TREAS CONFRENCE, QB, S
161106	1962	CORPORATE PAYMENT SYSTEMS	3137AUG24		INV	09/21/2024	2,022.85	Supplies, P&Z meals, e
161107	6030	S&L UNDERGROUND, INC	SW023-2023-15		INV	08/28/2024	130,247.01	SW COLBURN PROJECT USD
WARRANT TOTAL							863,842.09	

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



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #2

September 3, 2024

Memorandum

To: Commissioners

Re: FY24 EMS Claims in Batch #24

The Auditor's Office presented the FY24 EMS Claims Batch #24 **Totaling \$36,087.42**

A suggested motion would be: **I move to approve payment of the FY24 EMS Claims in Batch #24 Totaling \$36,087.42**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Steve Bradshaw, Chairman

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 08/28/2024 WARRANT: ems2424 AMOUNT: \$ 36,087.42

COMMISSIONER'S APPROVAL REPORT

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: ems2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141 95 EXPRESS LLC		00001		INV	08/19/2024	1050	160562	
1 99918 7040		NEWEMSGEN		REPAIR		175.00		
		Invoice Net				175.00		
				CHECK TOTAL		175.00		-----
1900 AVISTA UTILITIES		00001		INV	08/19/2024	4788807179AUG24	160572	
1 99918 6930		NEWEMSGEN		ELECTRIC		100.21		
2 99918 6980		NEWEMSGEN		OTHER UTIL		25.02		
		Invoice Net				125.23		
1900 AVISTA UTILITIES		00001		INV	08/27/2024	2184720000AUG24	161042	
1 99918 6930		NEWEMSGEN		ELECTRIC		169.52		
		Invoice Net				169.52		
1900 AVISTA UTILITIES		00001		INV	08/27/2024	7452500000AUG24	161043	
1 99918 6980		NEWEMSGEN		OTHER UTIL		15.15		
		Invoice Net				15.15		
1900 AVISTA UTILITIES		00001		INV	08/27/2024	7834710000AUG24	161044	
1 99918 6930		NEWEMSGEN		ELECTRIC		561.96		
2 99918 6980		NEWEMSGEN		OTHER UTIL		40.83		
		Invoice Net				602.79		
				CHECK TOTAL		912.69		-----
6283 BONNER COUNTY TECHNOLO		00000		INV	08/19/2024	TECH-19AUG2024	160590	
1 99918 9370		NEWEMSGEN		CAP - OTHE		1,400.00		
		Invoice Net				1,400.00		
				CHECK TOTAL		1,400.00		-----
3800 BOUND TREE MEDICAL LLC		00000		INV	08/19/2024	85456357	160541	
1 99918 6660		NEWEMSGEN		MEDICAL		115.17		
		Invoice Net				115.17		
3800 BOUND TREE MEDICAL LLC		00000		INV	08/19/2024	85442100	160542	
1 99918 6660		NEWEMSGEN		MEDICAL		275.14		
		Invoice Net				275.14		
3800 BOUND TREE MEDICAL LLC		00000		INV	08/19/2024	85448309	160543	
1 99918 6660		NEWEMSGEN		MEDICAL		102.70		
		Invoice Net				102.70		
3800 BOUND TREE MEDICAL LLC		00000		INV	08/27/2024	85464500	161040	
1 99918 6660		NEWEMSGEN		MEDICAL		895.94		
		Invoice Net				895.94		
3800 BOUND TREE MEDICAL LLC		00000		INV	08/27/2024	85462899	161041	
1 99918 6660		NEWEMSGEN		MEDICAL		39.74		
		Invoice Net				39.74		
				CHECK TOTAL		1,428.69		-----
965 CANON FINANCIAL SERVIC		00001		INV	08/19/2024	34279914	160579	
1 99918 9350		NEWEMSGEN		CAP - LEAS		88.00		
2 99918 7820		NEWEMSGEN		CTRCT SVCS		7.26		
		Invoice Net				95.26		

DETAIL INVOICE LIST

CASH ACCOUNT: 999

1099

EMS TREASURER/WARRANT

WARRANT:

ems2424

08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	95.26	-----
5665 ANTHONY EMORD		00000	INV	08/19/2024		AUG24	160548	
1 99918 7860		NEWEMSGEN	MISCEXPENS			27.00		
2 99918 7860		NEWEMSGEN	MISCEXPENS			15.25		
3 99918 7860		NEWEMSGEN	MISCEXPENS			8.54		
4 99918 7860		NEWEMSGEN	MISCEXPENS			36.00		
5 99918 7860		NEWEMSGEN	MISCEXPENS			7.98		
6 99918 7860		NEWEMSGEN	MISCEXPENS			15.66		
7 99918 7860		NEWEMSGEN	MISCEXPENS			27.43		
8 99918 7860		NEWEMSGEN	MISCEXPENS			22.00		
						Invoice Net	159.86	
						CHECK TOTAL	159.86	-----
3867 ESO SOLUTIONS INC		00001	INV	08/13/2024		ESO-145498	160312	
1 99918 9440		NEWEMSGEN	CAP- SOFTW			11,719.09		
						Invoice Net	11,719.09	
						CHECK TOTAL	11,719.09	-----
4208 H2A		00001	INV	08/13/2024		2107-28	160311	
1 99918 9480		NEWEMSGEN	CAP - CIP			6,860.00		
						Invoice Net	6,860.00	
						CHECK TOTAL	6,860.00	-----
3799 HENRY SCHEIN		00001	INV	08/19/2024		99681932	160553	
1 99918 6660		NEWEMSGEN	MEDICAL			375.60		
						Invoice Net	375.60	
3799 HENRY SCHEIN		00001	INV	08/19/2024		99682597	160554	
1 99918 6660		NEWEMSGEN	MEDICAL			202.62		
						Invoice Net	202.62	
3799 HENRY SCHEIN		00001	INV	08/19/2024		99782318	160556	
1 99918 6660		NEWEMSGEN	MEDICAL			39.97		
						Invoice Net	39.97	
3799 HENRY SCHEIN		00001	INV	08/19/2024		12410799	160574	
1 99918 6660		NEWEMSGEN	MEDICAL			176.80		
						Invoice Net	176.80	
3799 HENRY SCHEIN		00001	INV	08/19/2024		12102299	160577	
1 99918 6660		NEWEMSGEN	MEDICAL			488.06		
						Invoice Net	488.06	
3799 HENRY SCHEIN		00001	INV	08/27/2024		12821228	161045	
1 99918 6660		NEWEMSGEN	MEDICAL			161.49		
						Invoice Net	161.49	
						CHECK TOTAL	1,444.54	-----
3909 HUNT, KELVIN		00000	INV	08/19/2024		AUG24	160545	
1 99918 7860		NEWEMSGEN	MISCEXPENS			13.45		
2 99918 7860		NEWEMSGEN	MISCEXPENS			11.64		

DETAIL INVOICE LIST

CASH ACCOUNT: 999

1099

EMS TREASURER/WARRANT

WARRANT: ems2424 08/28/2024

DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	3 99918	7860	NEWEMSGEN	MISCEXPENS		13.77		
	4 99918	7860	NEWEMSGEN	MISCEXPENS		39.40		
	5 99918	7860	NEWEMSGEN	MISCEXPENS		14.60		
	6 99918	7860	NEWEMSGEN	MISCEXPENS		19.18		
	7 99918	7860	NEWEMSGEN	MISCEXPENS		33.99		
	8 99918	7860	NEWEMSGEN	MISCEXPENS		27.66		
	9 99918	7860	NEWEMSGEN	MISCEXPENS		23.39		
	10 99918	7000	NEWEMSGEN	GASOLINE		38.78		
	11 99918	7860	NEWEMSGEN	MISCEXPENS		18.79		
	12 99918	7040	NEWEMSGEN	REPAIR		89.35		
			Invoice Net			344.00		
						CHECK TOTAL	344.00	-----
3667	INSIGHT DISTRIBUTING I	00001	INV	08/19/2024		0507256-IN		
	1 99918 6670	NEWEMSGEN	OTHER			148.80	160564	
		Invoice Net				148.80		
						CHECK TOTAL	148.80	-----
6238	YELLOW DOG VENTURES LL	00001	INV	08/27/2024		41407	161047	
	1 99918 7040	NEWEMSGEN	REPAIR			99.00		
		Invoice Net				99.00		
						CHECK TOTAL	99.00	-----
6018	GENUINE PARTS COMPANY	00001	INV	08/19/2024		195439	160571	
	1 99918 7040	NEWEMSGEN	REPAIR			10.49		
		Invoice Net				10.49		
6018	GENUINE PARTS COMPANY	00001	INV	08/27/2024		197089	161048	
	1 99918 7040	NEWEMSGEN	REPAIR			10.49		
		Invoice Net				10.49		
						CHECK TOTAL	20.98	-----
2363	NRS	00001	INV	08/19/2024		1627525	160584	
	1 99918 6720	NEWEMSGEN	SM ASSETS			37.76		
		Invoice Net				37.76		
						CHECK TOTAL	37.76	-----
2788	OXARC	00001	INV	08/19/2024		0032134255	160549	
	1 99918 6650	NEWEMSGEN	OXYGEN			236.22		
		Invoice Net				236.22		
2788	OXARC	00001	INV	08/19/2024		0032140277	160582	
	1 99918 6650	NEWEMSGEN	OXYGEN			181.72		
		Invoice Net				181.72		
						CHECK TOTAL	417.94	-----
3329	PRIEST RIVER ACE HARDW	00002	INV	08/19/2024		395480	160569	
	1 99918 6670	NEWEMSGEN	OTHER			22.98		
		Invoice Net				22.98		

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099

EMS TREASURER/WARRANT

WARRANT: ems2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3329	PRIEST RIVER ACE HARDW 1 99918 6670	00002 NEWEMSGEN		INV OTHER	08/19/2024	394655 7.99 7.99 Invoice Net	160587	
				CHECK TOTAL		30.97		-----
1631	SOUTH FORK HARDWARE - 1 99918 6670	00001 NEWEMSGEN		INV OTHER	08/19/2024	384541 8.99 8.99 Invoice Net	160544	
1631	SOUTH FORK HARDWARE - 1 99918 6670	00001 NEWEMSGEN		INV OTHER	08/19/2024	383798 33.98 33.98 Invoice Net	160560	
				CHECK TOTAL		42.97		-----
4134	STRYKER SALES CORPORAT 1 99918 6660	00002 NEWEMSGEN		INV MEDICAL	08/19/2024	9206881879 492.54 492.54 Invoice Net	160558	
4134	STRYKER SALES CORPORAT 1 99918 6660	00002 NEWEMSGEN		INV MEDICAL	08/19/2024	9206949140 2,166.65 2,166.65 Invoice Net	160586	
4134	STRYKER SALES CORPORAT 1 99918 6660	00002 NEWEMSGEN		INV MEDICAL	08/27/2024	9206988178 492.54 492.54 Invoice Net	161050	
				CHECK TOTAL		3,151.73		-----
4522	SYSTEMS DESIGN WEST LL 1 99918 7820	00001 NEWEMSGEN		INV CTRCT SVCS	08/27/2024	20241470 6,353.46 6,353.46 Invoice Net	161051	
				CHECK TOTAL		6,353.46		-----
5117	TELEFLEX LLC 1 99918 6660	00001 NEWEMSGEN		INV MEDICAL	08/19/2024	9508789584 562.50 562.50 Invoice Net	160581	
				CHECK TOTAL		562.50		-----
5641	TRILOGY MEDWASTE WEST 1 99918 6990	00002 NEWEMSGEN		INV MED WASTE	08/19/2024	1592446 229.07 229.07 Invoice Net	160551	
				CHECK TOTAL		229.07		-----
2919	WASTE MANAGEMENT OF ID 1 99918 6980	00001 NEWEMSGEN		INV OTHER UTIL	08/19/2024	0405621-1827-9 324.40 324.40 Invoice Net	160565	
2919	WASTE MANAGEMENT OF ID 1 99918 6980	00001 NEWEMSGEN		INV OTHER UTIL	08/19/2024	0405822-1827-3 61.25 61.25 Invoice Net	160566	
2919	WASTE MANAGEMENT OF ID 1 99918 6980	00001 NEWEMSGEN		INV OTHER UTIL	08/19/2024	0405955-1827-1 67.46 67.46 Invoice Net	160567	

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: ems2424 08/28/2024 DUE DATE: 09/30/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
CHECK TOTAL						453.11		-----
42 INVOICES			WARRANT TOTAL		36,087.42	36,087.42		

WARRANT SUMMARY

WARRANT: ems2424 08/28/2024

DUE DATE: 09/30/2024

FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL	999-18-00-000-6650-	SUPPLIES - OXYGEN	417.94	11,746.99	
999	99918	NEW EMS - GENERAL	999-18-00-000-6660-	SUPPLIES - MEDICAL	6,587.46	11,746.99	
999	99918	NEW EMS - GENERAL	999-18-00-000-6670-	SUPPLIES - OTHER	222.74	11,746.99	
999	99918	NEW EMS - GENERAL	999-18-00-000-6720-	SMALL ASSETS AND EQUIP	37.76	11,746.99	
999	99918	NEW EMS - GENERAL	999-18-00-000-6930-	UTILITIES - ELECTRICIT	831.69	11,746.99	
999	99918	NEW EMS - GENERAL	999-18-00-000-6980-	UTILITIES - OTHER	534.11	11,746.99	
999	99918	NEW EMS - GENERAL	999-18-00-000-6990-	UTILITIES - MEDICAL WA	229.07	11,746.99	
999	99918	NEW EMS - GENERAL	999-18-00-000-7000-	VEHICLES - FUEL, GASOL	38.78	11,746.99	
999	99918	NEW EMS - GENERAL	999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	384.33	11,746.99	
999	99918	NEW EMS - GENERAL	999-18-00-000-7820-	CONTRACT SERVICES	6,360.72	11,746.99	
999	99918	NEW EMS - GENERAL	999-18-00-000-7860-	MISCELLANEOUS EXPENSES	375.73	11,746.99	
999	99918	NEW EMS - GENERAL	999-18-00-000-9350-	CAPITAL - LEASE EXPEND	88.00	356,332.49	
999	99918	NEW EMS - GENERAL	999-18-00-000-9370-	CAPITAL - OTHER	1,400.00	356,332.49	
999	99918	NEW EMS - GENERAL	999-18-00-000-9440-	CAPITAL - COMPUTER SOF	11,719.09	356,332.49	
999	99918	NEW EMS - GENERAL	999-18-00-000-9480-	CAPITAL - CONSTRUCTION	6,860.00	356,332.49	
				FUND TOTAL	36,087.42		
WARRANT SUMMARY TOTAL					36,087.42		
GRAND TOTAL					36,087.42		

WARRANT LIST BY VOUCHER

WARRANT: ems2424 08/28/2024

DUE DATE: 09/30/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
160311	4208	H2A	2107-28		INV	08/13/2024	6,860.00	New station constructi
160312	3867	ESO SOLUTIONS INC	ESO-145498		INV	08/13/2024	11,719.09	Patient Care reporting
160541	3800	BOUND TREE MEDICAL LLC	85456357		INV	08/19/2024	115.17	CPAP, Triangle bandage
160542	3800	BOUND TREE MEDICAL LLC	85442100		INV	08/19/2024	275.14	IV caths, flushes
160543	3800	BOUND TREE MEDICAL LLC	85448309		INV	08/19/2024	102.70	Igels
160544	1631	SOUTH FORK HARDWARE - SANDP	384541		INV	08/19/2024	8.99	Dish soap
160545	3909	HUNT, KELVIN	AUG24		INV	08/19/2024	344.00	Reimburse meals, gas,
160548	5665	ANTHONY EMORD	AUG24		INV	08/19/2024	159.86	Meals Fire Deployment
160549	2788	OXARC	0032134255		INV	08/19/2024	236.22	Oxygen
160551	5641	TRILOGY MEDWASTE WEST LLC	1592446		INV	08/19/2024	229.07	Medical waste
160553	3799	HENRY SCHEIN	99681932		INV	08/19/2024	375.60	Electrodes
160554	3799	HENRY SCHEIN	99682597		INV	08/19/2024	202.62	Filterlines, c-collars
160556	3799	HENRY SCHEIN	99782318		INV	08/19/2024	39.97	ET tubes, Filterline,
160558	4134	STRYKER SALES CORPORATION	9206881879		INV	08/19/2024	492.54	AED wall cabinet LPOSD
160560	1631	SOUTH FORK HARDWARE - SANDP	383798		INV	08/19/2024	33.98	Trashbags
160562	6141	95 EXPRESS LLC	1050		INV	08/19/2024	175.00	Monthly car wash
160564	3667	INSIGHT DISTRIBUTING INC	0507256-IN		INV	08/19/2024	148.80	Paper towels
160565	2919	WASTE MANAGEMENT OF IDAHO I	0405621-1827-9		INV	08/19/2024	324.40	Dumpster station 1
160566	2919	WASTE MANAGEMENT OF IDAHO I	0405822-1827-3		INV	08/19/2024	61.25	Station 3 trash
160567	2919	WASTE MANAGEMENT OF IDAHO I	0405955-1827-1		INV	08/19/2024	67.46	Station 4 trash
160569	3329	PRIEST RIVER ACE HARDWARE	395480		INV	08/19/2024	22.98	Dish soap, light bulb
160571	6018	GENUINE PARTS COMPANY	195439		INV	08/19/2024	10.49	Def
160572	1900	AVISTA UTILITIES	4788807179AUG24		INV	08/19/2024	125.23	Station 4 gas, electri
160574	3799	HENRY SCHEIN	12410799		INV	08/19/2024	176.80	Bougies, glucose strip
160577	3799	HENRY SCHEIN	12102299		INV	08/19/2024	488.06	Easy caps, saline, inf

WARRANT LIST BY VOUCHER

WARRANT: ems2424 08/28/2024

DUE DATE: 09/30/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
160579	965	CANON FINANCIAL SERVICES IN	34279914		INV	08/19/2024	95.26	Copier lease and usage
160581	5117	TELEFLEX LLC	9508789584		INV	08/19/2024	562.50	IO Needles
160582	2788	OXARC	0032140277		INV	08/19/2024	181.72	Oxygen
160584	2363	NRS	1627525		INV	08/19/2024	37.76	Light for Swiftwater
160586	4134	STRYKER SALES CORPORATION	9206949140		INV	08/19/2024	2,166.65	AED for Garfield Bay r
160587	3329	PRIEST RIVER ACE HARDWARE	394655		INV	08/19/2024	7.99	Dish soap
160590	6283	BONNER COUNTY TECHNOLOGY	TECH-19AUG2024		INV	08/19/2024	1,400.00	Computers
161040	3800	BOUND TREE MEDICAL LLC	85464500		INV	08/27/2024	895.94	Sheets, IV Caths
161041	3800	BOUND TREE MEDICAL LLC	85462899		INV	08/27/2024	39.74	Pillow cases
161042	1900	AVISTA UTILITIES	2184720000AUG24		INV	08/27/2024	169.52	Electric Station 2
161043	1900	AVISTA UTILITIES	7452500000AUG24		INV	08/27/2024	15.15	Gas station 1
161044	1900	AVISTA UTILITIES	7834710000AUG24		INV	08/27/2024	602.79	Gas, electric station
161045	3799	HENRY SCHEIN	12821228		INV	08/27/2024	161.49	EKG paper, electrodes,
161047	6238	YELLOW DOG VENTURES LLC	41407		INV	08/27/2024	99.00	C21995 Diagnosis
161048	6018	GENUINE PARTS COMPANY	197089		INV	08/27/2024	10.49	Def fluid
161050	4134	STRYKER SALES CORPORATION	9206988178		INV	08/27/2024	492.54	Wall cabinet AED
161051	4522	SYSTEMS DESIGN WEST LLC	20241470		INV	08/27/2024	6,353.46	July billings
WARRANT TOTAL							36,087.42	

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



BONNER COUNTY EMERGENCY MANAGEMENT

1500 Highway 2, Suite 101
Sandpoint, ID 83864

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

August 27, 2024

MEMORANDUM

Emergency
Management
Item # 1

To: Commissioners

From: Bob Howard
Director Emergency Management

Re: Closed Grants / Document & Records Destruction

Description: Bonner County Emergency Management has maintained grant documents for projects spanning from 2000 to 2016. These documents are past the 3 year "records requirement" after the grant close date based on Idaho Code 31-871 which states:

(h) The provisions of this section shall control the classification, retention and destruction of all county records unless otherwise provided in Idaho Code or any applicable federal law.

And (CFR) Code of Federal Regulations 200.334 Retention requirements for records

"Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report."

Legal Review: Approved by legal: B. Wilson

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

A suggested motion would be: **Based on the information provided, I make a motion to authorize Bonner County Emergency Management to destroy all of their closed grant documents past the 3 year records requirement per Idaho Code 31-871**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Steve Bradshaw Chairman

RESOLUTION NO. 24 - ____ - ____

EMERGENCY MANAGEMENT

Closed Grants / Document & Records Destruction

WHEREAS, Bonner County Emergency Management has maintained grant documents and records for projects spanning from 2000 to 2016 that are closed; and

WHEREAS, Bonner County Emergency Management is following the process to destroy grant documents and records that are past the 3 year “records requirement” after the grant close date; and

WHEREAS, Idaho Code 31-871 which states: (h) The provisions of this section shall control the classification, retention and destruction of all county records unless otherwise provided in Idaho Code or any applicable federal law. And (CFR) Code of Federal Regulations 200.334 Retention requirements for records which states: “Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report.”

NOW, THEREFORE, BE IT RESOLVED, the Board of County Commissioners authorizes Bonner County Emergency Management to destroy the grant documents and records which are past the 3 year “records requirement” after the grant close date.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 27 day of August 2024.

BOARD OF BONNER COUNTY COMMISSIONERS

Luke Omodt, ~~Chairman~~ Commissioner

Asia Williams, Commissioner

Steve Bradshaw, Commissioner, *Chair*

ATTEST: Michael W Rosedale

By _____
Deputy Clerk

**Closed Grants / Document Records Destruction
Attachment**

Year	Grant Type	General Grant Info
2001	SHSP	COMMUNICATIONS EQUIPMENT
2002	SHSP Part I	COMMUNICATIONS EQUIPMENT
2003	SHSP	COMMUNICATIONS EQUIPMENT
2003	SHSP Part II	COMMUNICATIONS EQUIPMENT
2004	SHSP	COMMUNICATIONS EQUIPMENT
2004	SHSP LETPP	LAW ENFORCEMENT EQUIPMENT
2004	SHSP	COMMUNICATIONS EQUIPMENT
2005	SHSP LETPP	LAW ENFORCEMENT EQUIPMENT
2005	SHSP	COMMUNICATIONS EQUIPMENT
2006	SHSP	COMMUNICATIONS EQUIPMENT
2006	EMPG	EMERGENCY MANAGEMENT MATCHING FUNDS
2006	SHSP LETPP	COMMUNICATIONS EQUIPMENT
2007	EMPG	EMERGENCY MANAGEMENT MATCHING FUNDS
2007	AHMP	ALL HAZARD MITIGATION PLAN UPDATE
2007	SHSP LETPP	COMMUNICATIONS EQUIPMENT
2008	EMPG	EMERGENCY MANAGEMENT MATCHING FUNDS
2008	SHSP LETPP	COMMUNICATIONS & LE EQUIPMENT
2009	EMPG	EMERGENCY MANAGEMENT MATCHING FUNDS
2009	SHSP LETPP	COMMUNICATIONS EQUIPMENT
2010	SHSP	COMMUNICATIONS EQUIPMENT
2010	EMPG	EMERGENCY MANAGEMENT MATCHING FUNDS
2011	SHSP	COMMUNICATIONS EQUIPMENT
2011	EMPG	EMERGENCY MANAGEMENT MATCHING FUNDS
2012	SHSP	COMMUNICATIONS EQUIPMENT
2012	EMPG	EMERGENCY MANAGEMENT MATCHING FUNDS
2013	SHSP	COMMUNICATIONS EQUIPMENT
2013	EMPG	EMERGENCY MANAGEMENT MATCHING FUNDS
2014	SHSP	COMMUNICATIONS EQUIPMENT
2015	SHSP	COMMUNICATIONS EQUIPMENT

EM



Bonner County

Sheriff's Office

MEMORANDUM

Date: September 3, 2024
To: Commissioners
From: Sheriff Daryl Wheeler

Re: City of Oldtown Law Enforcement and Prosecution Services Agreement

Description:

The City of Oldtown is entering into an agreement with Bonner County for law enforcement and prosecution services. The Sheriff's Office will provide all necessary personnel, equipment, supplies, and supervision in order to provide law enforcement protection services within the City limits. The Sheriff's Office will also enforce all City ordinances. The County Prosecuting Attorney will prosecute violations of State statutes occurring within the City limits. For these services the City of Oldtown will pay the County \$100 per month. Either party may cancel the contract with 90 days' written notice. The term of the contract is two years. The only things that have changed in this contract from the previous contract are the dates, and the indemnity clauses were omitted.

Legal Review

Distribution: Original to be sent to Sheriff's Office
Copy to Prosecutor's Office

A suggested motion would be: Mr. Chairman, based on the information before us, I move to approve the agreement between the City of Oldtown and Bonner County to provide law enforcement and prosecution services. The City will reimburse Bonner County \$100 per month. The agreement will be effective from October 1, 2024, to October 1, 2026, unless terminated earlier upon 90 days' notice from either party.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Steve Bradshaw, Chairman

**LAW ENFORCEMENT AND PROSECUTION SERVICES AGREEMENT BETWEEN
BONNER COUNTY AND THE CITY OF OLDTOWN**

This agreement, made and entered into this ____ day of _____, 2024, by and between Bonner County, Idaho, a political subdivision of the State of Idaho, hereinafter referred to as "COUNTY," and the City of Oldtown, Idaho, a municipal corporation of the State of Idaho, hereinafter referred to as "CITY." (NOTE: Use of the term "Sheriff" herein includes the "Bonner County Sheriff and the Sheriff's designees.)

WITNESSETH

WHEREAS, pursuant to Idaho Code Sections 31-2202 and 31-2227 it is the primary responsibility of the Bonner County Sheriff to enforce all penal laws of the state of Idaho within the boundaries of the CITY irrespective of whether or not the CITY has municipal law enforcement officers; and

WHEREAS, the statutory responsibilities of the Bonner County Sheriff are paid for by the property owners in the City through their Bonner County property taxes; and

WHEREAS, CITY does not have a municipal police department to enforce city ordinances or state statutes; and

WHEREAS, it is the desire of the CITY to enter into an agreement with COUNTY for an increase of the performance of law enforcement protection relating to municipal code violations within the corporate limits of CITY.

WHEREAS, the CITY desires to also contract with the COUNTY for the performance of certain prosecution services relating to offenses occurring within the CITY; and

WHEREAS, both CITY and COUNTY share a desire to make the most effective use of available resources in order to minimize costs to taxpayers while carrying out their respective duties.

WHEREAS, the COUNTY, with approval of the Prosecuting Attorney and the Sheriff, is agreeable to rendering such services, duties and functions on the terms and conditions set forth hereinafter;

WHEREAS, this agreement shall not result in a reduction of the Sheriff's services or duties to the unincorporated areas of Bonner County; and

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, it is mutually agreed as follows:

1. **LAW ENFORCEMENT PROTECTION:** The COUNTY agrees to employ, furnish, and supply all equipment, supplies and supervision, vehicles and equipment with maintenance, jail and communications facilities, records and recordkeeping and such other items as are reasonably necessary to provide limited law enforcement protection services within the corporate limits of the CITY, hereinafter referred to as "protected area," that are in excess of the statutory responsibilities of the Sheriff. The services to be provided in excess of the statutory responsibilities are as follows:

- A. COUNTY agrees that the Sheriff will enforce CITY Ordinances on behalf of the CITY within the limits of funding provided for the services.
- B. COUNTY agrees that all arrests made, or citations issued for misdemeanors or infractions that occur within the protected area shall be deemed CITY arrests and citations for the purpose of prosecution and distribution of penalties, fines and forfeitures.
- C. COUNTY agrees that all fines resulting from arrests made or citations issued within the incorporated limits of the CITY, whether for violations of state statutes or CITY ordinances shall be apportioned and distributed pursuant to Idaho Code.

All fines resulting from the enforcement of the City Ordinances or state statutes shall be treated as if they had been generated by the CITY exercising its police power as a governmental entity and apportioned accordingly.

- D. The parties agree that the personnel used by the COUNTY to perform the duties of the COUNTY under this agreement shall remain under the jurisdiction and control of COUNTY while rendering the services and COUNTY shall be responsible to maintain the standard of performance of such personnel. The incidents and manner of law enforcement services, duties, standards of performance, discipline of officers, and other matters incidental to the performance of such services and control of personnel so employed shall remain with the COUNTY.
- E. COUNTY agrees that the officers assigned to provide services in the protected area will cooperate with CITY personnel, including sharing of information relating to CITY Ordinance enforcement efforts by the Bonner County Sheriff's Office and information that will aid the CITY personnel or City Attorney in code enforcement activities that are prosecuted by the City Attorney.
- F. COUNTY agrees to provide to CITY, at the request of the CITY, additional law enforcement hours that are in excess of those hours routinely provided to other cities within the county that do not have a municipal law enforcement department. Any such requests shall be in increments of no less than four (4) hours. Such additional hours shall be provided by the Sheriff if manpower is available. The parties recognize that due

to the limited resources of the Sheriff, the additional hours will necessitate Sheriff's employee to work overtime.

2. PROSECUTION:

The COUNTY agrees, through the Prosecuting Attorney, to prosecute violations of state statutes occurring within the corporate limits of the CITY. Services provided pursuant to this Agreement shall encompass duties and functions of the type directly related to or incidental to the jurisdiction of, and customarily rendered by the Prosecuting Attorney under the statutes of the State of Idaho. It is specifically agreed that the Prosecuting Attorney shall, at all times, have and retain absolute discretion on all matters included in this Agreement, including but not limited to decisions on charging, case strategies, dismissal, etc. according to Idaho Statute.

Prosecution of citations issued under CITY ordinances shall be the responsibility of the CITY.

3. COMPENSATION:

In consideration for the services, duties and functions heretofore described, the CITY shall pay to the COUNTY, for the duration of this Agreement, the base sum of One Hundred and no/100 Dollars (\$100.00) per month. For the additional services set out in Section 1(F) above, in addition to the base sum, the CITY shall pay the COUNTY the overtime rate of the deputy providing the services. Said consideration shall be paid monthly upon receipt of an invoice from the Sheriff's office.

In addition to the base sum, the CITY will reimburse the COUNTY any actual overtime costs incurred for court appearances by Sheriff's deputies relating to the enforcement of CITY ordinances. Overtime shall include overtime pay for either actual hours worked, if the hours are in excess of the minimum, or overtime incurred as a result of the COUNTY having to pay an officer the minimum number of hours for a court appearance, even if the actual court time is less.

4. TERM:

This agreement shall become effective on October 1, 2024 and shall remain in effect for a period of two (2) years. This Agreement may be terminated early. The terminating party shall provide the other party ninety (90) days written notice of the intent to terminate.

5. ADMINISTRATION AND COMMUNICATION:

Each of the parties has designated a representative to be its administrator of this Agreement for the purposes of coordinating and communicating regarding the services provided hereunder. The City has designated the City Clerk as its representative and the County has designated the Bonner County Sheriff for issues relating to law enforcement and the Bonner County Prosecuting Attorney for issues relating to prosecution. Both the Sheriff and the Prosecuting Attorney may appoint a designee to act in their stead. In the absence of emergency circumstances, all communications between the parties with regard to this Agreement shall be made between these representatives. To the extent necessary to facilitate performance of this Agreement, such representatives shall have the right to attend such

meetings of the other, as they deem appropriate and necessary. Each party agrees to provide full cooperation and assistance to the other to facilitate the proper performance of this Agreement.

6. INTERAGENCY AGREEMENT:

This Agreement is entered into pursuant to Idaho Code 67-2332 and authorizes the COUNTY and the Sheriff and Bonner County Prosecuting Attorney to provide law enforcement and prosecution services on behalf of the CITY to the same extent that those services may be provided by CITY.

7. SEVERABILITY:

Should any provision, clause, sentence or paragraph of this Agreement be held to be invalid, such invalidity shall not affect the other provisions or application of the remaining provisions of this Agreement which can be given without the invalid portions and within the intent of the parties.

8. NO THIRD PARTY BENEFICIARIES:

This Agreement shall not be construed and is not intended to be for the benefit of any third party or parties and no third party or parties shall have any right of action hereunder for any cause, whatsoever.

9. MODIFICATIONS TO BE IN WRITING:

This Agreement may be modified only by written modification agreed to by the parties.

IN WITNESS WHEREOF, this instrument has been executed pursuant to the resolutions heretofore duly and legally adopted by each of the parties.

BOARD OF BONNER COUNTY COMMISSIONERS:

STEVE BRADSHAW, Chairman

LUKE OMODT, Commissioner

ASIA WILLIAMS, Commissioner

BONNER COUNTY SHERIFF

DARYL WHEELER

BONNER COUNTY PROSECUTOR

LOUIS MARSHALL

ATTEST:

BONNER COUNTY CLERK

CITY OF OLDTOWN:

MAYOR

ATTEST:

CITY CLERK



Bonner County

Sheriff's Office

MEMORANDUM

Date: September 3, 2024
To: Commissioners
From: Sheriff Daryl Wheeler

Re: City of Dover Law Enforcement and Prosecution Services Agreement

Description:

The City of Dover is entering into an agreement with Bonner County for law enforcement and prosecution services. The Sheriff's Office will provide all necessary personnel, equipment, supplies, and supervision in order to provide law enforcement protection services within the City limits. The Sheriff's Office will also enforce all City ordinances. The County Prosecuting Attorney will prosecute violations of State statutes occurring within the City limits. For these services the City of Dover will pay the County \$100 per month. Either party may cancel the contract with 90 days' written notice. The term of the contract is two years. The only things that have changed in this contract from the previous contract are the dates, and the indemnity clauses were omitted.

Legal Review 

Distribution: Original to be sent to Sheriff's Office
Copy to Prosecutor's Office

A suggested motion would be: Mr. Chairman, based on the information before us, I move to approve the agreement between the City of Dover and Bonner County to provide law enforcement and prosecution services. The City will reimburse Bonner County \$100 per month. The agreement will be effective from October 1, 2024, to October 1, 2026, unless terminated earlier upon 90 days' notice from either party.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Steve Bradshaw, Chairman

**LAW ENFORCEMENT AND PROSECUTION SERVICES AGREEMENT BETWEEN
BONNER COUNTY AND THE CITY OF DOVER**

This agreement, made and entered into this ____ day of _____, 2024, by and between Bonner County, Idaho, a political subdivision of the State of Idaho, hereinafter referred to as "COUNTY," and the City of Dover, Idaho, a municipal corporation of the State of Idaho, hereinafter referred to as "CITY." (NOTE: Use of the term "Sheriff" herein includes the "Bonner County Sheriff and the Sheriff's designees.)

WITNESSETH

WHEREAS, pursuant to Idaho Code Sections 31-2202 and 31-2227 it is the primary responsibility of the Bonner County Sheriff to enforce all penal laws of the state of Idaho within the boundaries of the CITY irrespective of whether or not the CITY has municipal law enforcement officers; and

WHEREAS, the statutory responsibilities of the Bonner County Sheriff are paid for by the property owners in the City through their Bonner County property taxes; and

WHEREAS, CITY does not have a municipal police department to enforce city ordinances or state statutes; and

WHEREAS, it is the desire of the CITY to enter into an agreement with COUNTY for an increase of the performance of law enforcement protection relating to municipal code violations within the corporate limits of CITY.

WHEREAS, the CITY desires to also contract with the COUNTY for the performance of certain prosecution services relating to offenses occurring within the CITY; and

WHEREAS, both CITY and COUNTY share a desire to make the most effective use of available resources in order to minimize costs to taxpayers while carrying out their respective duties.

WHEREAS, the COUNTY, with approval of the Prosecuting Attorney and the Sheriff, is agreeable to rendering such services, duties and functions on the terms and conditions set forth hereinafter;

WHEREAS, this agreement shall not result in a reduction of the Sheriff's services or duties to the unincorporated areas of Bonner County; and

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, it is mutually agreed as follows:

1. **LAW ENFORCEMENT PROTECTION:** The COUNTY agrees to employ, furnish, and supply all equipment, supplies and supervision, vehicles and equipment with maintenance, jail and communications facilities, records and recordkeeping and such other items as are reasonably necessary to provide limited law enforcement protection services within the corporate limits of the CITY, hereinafter referred to as "protected area," that are in excess of the statutory responsibilities of the Sheriff. The services to be provided in excess of the statutory responsibilities are as follows:

- A. COUNTY agrees that the Sheriff will enforce CITY Ordinances on behalf of the CITY within the limits of funding provided for the services.
- B. COUNTY agrees that all arrests made, or citations issued for misdemeanors or infractions that occur within the protected area shall be deemed CITY arrests and citations for the purpose of prosecution and distribution of penalties, fines and forfeitures.
- C. COUNTY agrees that all fines resulting from arrests made or citations issued within the incorporated limits of the CITY, whether for violations of state statutes or CITY ordinances shall be apportioned and distributed pursuant to Idaho Code.

All fines resulting from the enforcement of the City Ordinances or state statutes shall be treated as if they had been generated by the CITY exercising its police power as a governmental entity and apportioned accordingly.

- D. The parties agree that the personnel used by the COUNTY to perform the duties of the COUNTY under this agreement shall remain under the jurisdiction and control of COUNTY while rendering the services and COUNTY shall be responsible to maintain the standard of performance of such personnel. The incidents and manner of law enforcement services, duties, standards of performance, discipline of officers, and other matters incidental to the performance of such services and control of personnel so employed shall remain with the COUNTY.
- E. COUNTY agrees that the officers assigned to provide services in the protected area will cooperate with CITY personnel, including sharing of information relating to CITY Ordinance enforcement efforts by the Bonner County Sheriff's Office and information that will aid the CITY personnel or City Attorney in code enforcement activities that are prosecuted by the City Attorney.
- F. COUNTY agrees to provide to CITY, at the request of the CITY, additional law enforcement hours that are in excess of those hours routinely provided to other cities within the county that do not have a municipal law enforcement department. Any such requests shall be in increments of no less than four (4) hours. Such additional hours shall be provided by the Sheriff if manpower is available. The parties recognize that due

to the limited resources of the Sheriff, the additional hours will necessitate Sheriff's employee to work overtime.

2. PROSECUTION:

The COUNTY agrees, through the Prosecuting Attorney, to prosecute violations of state statutes occurring within the corporate limits of the CITY. Services provided pursuant to this Agreement shall encompass duties and functions of the type directly related to or incidental to the jurisdiction of, and customarily rendered by the Prosecuting Attorney under the statutes of the State of Idaho. It is specifically agreed that the Prosecuting Attorney shall, at all times, have and retain absolute discretion on all matters included in this Agreement, including but not limited to decisions on charging, case strategies, dismissal, etc. according to Idaho Statute.

Prosecution of citations issued under CITY ordinances shall be the responsibility of the CITY.

3. COMPENSATION:

In consideration for the services, duties and functions heretofore described, the CITY shall pay to the COUNTY, for the duration of this Agreement, the base sum of One Hundred and no/100 Dollars (\$100.00) per month. For the additional services set out in Section 1(F) above, in addition to the base sum, the CITY shall pay the COUNTY the overtime rate of the deputy providing the services. Said consideration shall be paid monthly upon receipt of an invoice from the Sheriff's office.

In addition to the base sum, the CITY will reimburse the COUNTY any actual overtime costs incurred for court appearances by Sheriff's deputies relating to the enforcement of CITY ordinances. Overtime shall include overtime pay for either actual hours worked, if the hours are in excess of the minimum, or overtime incurred as a result of the COUNTY having to pay an officer the minimum number of hours for a court appearance, even if the actual court time is less.

4. TERM:

This agreement shall become effective on October 1, 2024, and shall remain in effect for a period of two (2) years. This Agreement may be terminated early. The terminating party shall provide the other party ninety (90) days' written notice of the intent to terminate.

5. ADMINISTRATION AND COMMUNICATION:

Each of the parties has designated a representative to be its administrator of this Agreement for the purposes of coordinating and communicating regarding the services provided hereunder. The City has designated the City Clerk as its representative and the County has designated the Bonner County Sheriff for issues relating to law enforcement and the Bonner County Prosecuting Attorney for issues relating to prosecution. Both the Sheriff and the Prosecuting Attorney may appoint a designee to act in their stead. In the absence of emergency circumstances, all communications between the parties with regard to this Agreement shall be made between these representatives. To the extent necessary to facilitate performance of this Agreement, such representatives shall have the right to attend such

meetings of the other, as they deem appropriate and necessary. Each party agrees to provide full cooperation and assistance to the other to facilitate the proper performance of this Agreement.

6. INTERAGENCY AGREEMENT:

This Agreement is entered into pursuant to Idaho Code 67-2332 and authorizes the COUNTY and the Sheriff and Bonner County Prosecuting Attorney to provide law enforcement and prosecution services on behalf of the CITY to the same extent that those services may be provided by CITY.

7. SEVERABILITY:

Should any provision, clause, sentence or paragraph of this Agreement be held to be invalid, such invalidity shall not affect the other provisions or application of the remaining provisions of this Agreement which can be given without the invalid portions and within the intent of the parties.

8. NO THIRD PARTY BENEFICIARIES:

This Agreement shall not be construed and is not intended to be for the benefit of any third party or parties and no third party or parties shall have any right of action hereunder for any cause, whatsoever.

9. MODIFICATIONS TO BE IN WRITING:

This Agreement may be modified only by written modification agreed to by the parties.

IN WITNESS WHEREOF, this instrument has been executed pursuant to the resolutions heretofore duly and legally adopted by each of the parties.

BOARD OF BONNER COUNTY COMMISSIONERS:

STEVE BRADSHAW, Chairman

LUKE OMODT, Commissioner

ASIA WILLIAMS, Commissioner

BONNER COUNTY SHERIFF

DARYL WHEELER

BONNER COUNTY PROSECUTOR

LOUIS MARSHALL

ATTEST:

BONNER COUNTY CLERK

CITY OF DOVER:

MAYOR

ATTEST:

CITY CLERK



Bonner County Sheriff's Office

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

September 3, 2024

Memorandum

To: Commissioners

From: Sheriff Daryl Wheeler

Re: Medical Services Contract with Troy W. Geyman, M.D.

Troy W. Geyman, M.D. has agreed to provide medical services for the Bonner County Sheriff's Office Adult and Juvenile Detention. This contract will be in effect from September 30, 2024, to September 30, 2025, and the physician agrees the cost of services will not exceed \$51,400 annually. Services will include consultations with inmates, on-site services at the Bonner County Jail and Juvenile Detention, in-patient hospital services, 24-hour on-call coverage, emergency house calls, assistance with nutritional arrangements, and other medically related needs. This contract may be amended at any time and either party may terminate the contract with thirty days' written notice.

This Request has been approved by:

Legal _____ BW _____

Distribution: Original to be sent to the Sheriff's Office
Copy to Prosecutor's Office

A suggested motion would be: **Mr. Chairman, based on the information before us, I move to approve the Medical Services Contract between Troy W. Geyman, M.D. and the Bonner County Sheriff's Office. The amount of this contract will not exceed \$51,400 annually and is effective from September 30, 2024, to September 30, 2025. This agreement may be terminated by either party with 30 days' written notice. This contract is identical to the previous contract, except dates.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Steve Bradshaw, Chairman

MEDICAL SERVICES CONTRACT

THIS Contract is made and entered into by and between Bonner County, a political subdivision of the State of Idaho, hereafter referred to as "the County," and Troy W. Geyman, M.D., a health care group of physicians duly licensed to practice medicine in the State of Idaho, hereafter referred to as "Physician." The health care group of physicians may include MDs, PhDs, DOs, PAs, and RNs.

In consideration of the mutual promises and covenants hereafter contained, the parties do hereby agree as follows:

1. TERM

The term of this Contract shall be effective beginning September 30, 2024, and continue until September 30, 2025. It is agreed that:

- (a) This Contract may be amended at any time by mutual agreement of the parties. Before any amendment is valid, it must first be reduced to writing and signed by both the County and the Physician.
- (b) Either party may terminate this Contract hereto, with or without cause, upon thirty (30) days' notice to the non-terminating party. All notices and other communications in connection with this contract shall be in writing and shall be deemed delivered to the address thereof when delivered in person on a business day at the address set forth below, or on the third business day after being deposited in any main or branch United States Post Office, for delivery by properly addressed, postage prepaid, certified or registered mail, return receipt requested, at the addresses set forth below. Notices and communications to be given to the Physician shall be addressed to and delivered at the following address:

Troy W. Geyman, M.D.
Bonners Ferry Family Medicine
6488 Chinook Street
Bonners Ferry, Idaho 83805

Notices and communications required to be given to the County shall be addressed to, and delivered at the following address:

Bonner County Commissioners
1500 Highway 2, Suite 308
Sandpoint, ID 83864

2. INDEPENDENT CONTRACTORS

- (a) The County does hereby employ as an Independent Contractor the Physician to provide medical services to inmates confined in the Bonner County Jail and the Juvenile Detention facility as may be necessary and appropriate.
- (b) It is further agreed that the relationship created by this Contract between the County and the Physician is one of a Contractor and not that of employer/employee. Neither the Physician nor any employees of Bonners Ferry Family Medicine nor any other medical or other personnel cooperating with and assisting the Physician and providing services consistent with this Contract are employees of the County, other than the nursing staff provided by the County. The County is interested in only the results obtained pursuant to this Contract.
- (c) None of the benefits provided by the County to its employees, including, but not limited to compensation, insurance, unemployment insurance, are arrangements with the Physician. The Physician is solely and entirely responsible for his acts and the acts of his agents, employees, and servants during the performance of this Contract. Physician shall be responsible for providing medical services and advice to inmate patients of the jail and detention facility. The Physician will be responsible for the medical care given to the inmate patients, and the County shall have no liability for any error, omission, act or negligence in any medical service provided to the inmates by the Physician or any of the Physician agent or employees.

3. MEDICAL PRACTICE AND PRACTICES AND PROCEDURES

- (a) Physician represents that he is a duly licensed Physician in the State of Idaho and does hereby agree to render such competent medical services to inmates confined in the jail and juvenile inmates detained in the Detention facility using the customary medical practices and procedures as are ordinarily used in Bonner County, State of Idaho. Physician, and his agents, are encouraged to have hospital privileges with the Bonner County General Hospital/Bonner General Health in Sandpoint, Idaho, and remain in good standing with the hospital facility at all times during the term of this contract.
- (b) Physician, or his agents, will ensure that during times of personal illness, vacation, etc., that at least one Physician will be available to the jail and Juvenile Detention facility at all times during the term of this contract. Physician must provide the names and phone numbers of his agents to be contacted by the Detention facility in advance of any absence. This information is necessary for the continuity of medical services.
- (c) Physician, and his agents, will sign this agreement acknowledging their understanding and acceptance of the terms contained herein.
- (d) In the event that the contractual Physician terminates his/her relationship with any of his/her agents at any time during this agreement, Physician shall notify the County immediately regarding the termination.

4. SERVICES PROVIDED

In the performance of providing medical services to the County, the Physician agrees to the following:

- (a) Consult with the Bonner County Sheriff or his/her designee (hereafter "the Sheriff" means the Sheriff or his/her designee):
- (b) Assist the Sheriff through consultation in meeting his/her duties to inmates imposed by Federal and State Law or regulations. The County has the duty to put the Physician on notice of any known inmate medical condition or complaint and, except in a bona fide emergency situation, the County, its agents or representatives shall make no medical judgment in situations involving an inmate's medical treatment, except that treatment normally given for those common ailments which are generally self-medicated or treated, without first notifying the Physician and receiving appropriate instructions.
- (c) Consult with the Sheriff in developing and implementing policies that will assure quality medical care. Review jail standard operating procedures as they relate to the provisions of medical services to inmates on an annual basis and provide advice to the Sheriff.
- (d) Whenever possible, services shall be provided on site at the jail or juvenile detention center. The Physician shall be notified by the Sheriff or his/her designee of the need for medical services or examinations. Sick call shall be held on a minimum of one time per week, more often if required. All complaints of illness, which in the professional medical opinion of the Physician requires treatment, will be investigated, examined and treated in a timely and professional manner. This provision contemplates that "sick call" will be attended by the licensed Physician or a licensed nurse at the direction of the Physician.
- (e) When inpatient hospital services are required, the Physician shall notify the Sheriff so that he/she will be able to contact the Prosecutor's Office to see if arrangements can be made to release the inmate on his or her own recognizance. Physician will follow the inmate's progress while hospitalized including, but not limited to, monitoring consulting physicians, lab, radiology, and pharmacy orders. All charting notes including lab reports, etc. will be sent to the jail upon the inmate's release from the hospital. This is not a billed service, but will be part of the contracted rate.
- (f) The Physician will provide twenty-four (24) hour on-call coverage. This will include an answering service or an answering device by which the Physician can be contacted by the Sheriff or his/her designee on duty. The Physician will provide the device. If, for some reason, because of malfunction of equipment or any other act of God that will make it impossible for the Sheriff to reach the Physician, it is agreed that the Sheriff will transport the patient inmate directly to the hospital emergency room in any situation where delay of treatment might cause adverse effects to the patient/inmate.

- (g) The Physician will supervise and manage the medical and health care programs at the detention facilities and is responsible for the health care provided to inmates at the juvenile and adult facilities.
- (h) The Physician will see patients referred by the Nurse(s).
- (i) The Physician will manage and supervise the distribution of pharmaceuticals by nurses or by detention deputies if nurses are not present within the detention facilities.
- (j) The Physician is responsible to ensure that all health care providers comply with the applicable statutes, standards, policy, and procedures.
- (k) The Physician agrees to provide emergency house calls, as needed when medically appropriate during the term of this Contract. The Physician will provide twenty-four (24) hour on-call availability. To initiate an emergency house call the Bonner County Detention Facility shall first notify the nurse, if on site, who in turn will notify the Physician. If the nurse is not on site, a call system for the Physician will be utilized. Calls for consultations between parties are encouraged and there shall be no charge for said telephone conversations.
- (l) The Physician will be responsible for implementing Special Health Programs and arranging the following in coordination with the nurse:
- Medically approved special diets
 - Chronic and convalescent care
 - Infectious disease screening
 - Detoxification facilities
 - Referrals to other physicians
 - Dental care referrals as set forth by Chapter 11 of Jail Standards
- (m) The Physician will review the medical Policy and Procedure Manual and nurses' protocols every year and if found acceptable, sign acceptance on an annual basis.

5. PERSONNEL AND STAFFING

The Physician represents that he is a duly licensed physician in the State of Idaho and does hereby agree to render such competent medical services to County inmates using the customary medical practices and procedures as are ordinarily used in Bonner County, State of Idaho.

The credentials of the Physician or Nurses under supervision of the Physician have been provided to the County. From time to time, the Physician may add new partners or it may be necessary to provide temporary coverage in which case any substitute Physician must meet similar criteria and their credentials will be provided to the County.

All State licensing, certification and/or registration requirements and restrictions shall apply to medical personnel. Copies of current credentials for each medical employee shall be kept at the Office of Risk Management and at the jail medical office.

The County shall provide, as required by the Health Care Services Act, at least one full-time employee designated who has received at least first responder level training to carry out specific duties to coordinate the delivery of health care services, such as a detention deputy, the Sheriff or the Sheriff's designee. The Sheriff's Office shall provide such a designated employee for each twelve (12) hour shift. A female deputy will be made available by the Sheriff's Office to supervise all female examinations by either male or female health care providers. Inmates shall not be used to provide health care services under any circumstances. Medical screening shall be performed by the receiving officer and/or the designated employee of the County (this is currently accomplished by detention deputies). The screening shall be conducted upon all inmates upon admission to the jail. The medical screening shall include, at a minimum, those matters of information listed in Section 11.10 of the Health Care Services Act, a copy of which is on file at the Sheriff's Office.

The screening provided shall include:

- (a) Inquiry shall be made into, but not limited to a current illness and health problems, including dental problems, sexually transmitted diseases and other infectious diseases;
- (b) Medication taken and special health requirements;
- (c) Use of alcohol or drugs, which includes types, methods, date and time of last use, and a history of problems which may have occurred after ceasing use;
- (d) Past or present treatment or hospitalization for mental disturbance or suicidal behavior;
- (e) Mental illness;
- (f) Other health problems designated by the jail Physician;
- (g) The designee shall observe the behavior, including state of confidence, mental status, appearance, conduct, tremor, or sweating;
- (h) Body deformities, trauma, markings, bruises, jaundice, rashes, evidence of vermin, ease of movement, etc.
- (i) Upon completion of the screenings as indicated, the inmate shall be disposed to the general population or isolation housing and referral to appropriate health care services; or immediate referral to health care services shall be made if necessary. The licensed Nurse will review the screening record during the next nursing shift.

The Physician shall conduct a health care appraisal for each inmate within fourteen (14) days of admission that includes, at a minimum, those items listed in 11.11 of the Health Care Services Act.

Inmate requests or observed jailer need for examination will be forwarded to the jail nursing staff that will assess the inmate and make appropriate referrals to Physician as needed.

6. HEALTH CARE SERVICES

In recognition of Chapter 11 of the Health Care Services for Jails, the contracting Physician agrees to assist the County, Sheriff and his/her designee to remain in compliance with the requirements of the Act beginning with Section 11.01 and ending with Section 11.25.

The Physician will meet at least quarterly with the Sheriff to ensure that the provisions of the Health Care Services Act are being complied with. A record of such meetings shall be kept by the County and the Physician and be available to the County Commissioners upon request.

7. MALPRACTICE

Certificates of Malpractice Insurance in the amount of One Million Dollars (\$1,000,000) shall be provided by the Physician to the County. For any additional provider, which is added as a temporary or permanent situation, similar certificates of insurance will be provided to the County.

All nurses in the employ of the Physician who provides services under this Contract shall be covered under the terms of the Physician's Malpractice Certificates. Physician or Physician's agents shall indemnify the County and hold the County harmless for any services provided in association with this Contract. However, no services will be delivered directly by nurses except as allowed by the Board of Nursing under appropriate and approved protocols. Further, the County insurance program shall insure nurses employed by the County.

8. COST OF SERVICES

The County shall pay:

A. The Physician for the administration, medical and services described within this Contract and within the Physician's proposal for services provided an hourly wage of \$175.00 per hour, for up to four (4) hours per week, or a total of sixteen (16) hours per month. There may be weeks where the Physician provides services for six (6) hours during one week, and only two (2) hours another week, still averaging four (4) hours per week. This agreement would provide \$175.00 per hour multiplied by sixteen (16) hours per month multiplied by twelve (12) months for an annual amount, not to exceed, \$33,600.00.

B. Additional compensation for 24/7 on-call payable at \$1,400.00 per month = \$ 16,800.00 per year. This compensation would include all telephone consultations. Any necessary medical treatment, if appropriate, will be done at the jail or juvenile detention facility whenever possible due to the security issues arising with transporting inmates to the hospital and providing security to hospital staff and paid for at the hourly rate.

C. Additionally, the County shall pay the Physician the sum of \$1,000.00 per year to assist with the costs of malpractice insurance.

D. Additionally, the Physician may bill (1) hour for travel time from Bonners Ferry to the Bonner County Jail. Travel time will be billed at a rate of one hundred seventy-five dollars (\$175) per hour.

Total cost of services provided by Physician shall not exceed \$51,400.00 per year.

9. BILLING INMATES

If the inmate has financial or insurance resources, the Jail Billing Clerk will bill the inmate and provide the inmate with a "superbill" to send to his/her insurance. The Physician will not directly bill inmates or insurance for procedures conducted in conjunction with this agreement.

10. RECORD KEEPING

As required by the Health Care Services Act and common medical practice, medical records, such as written records and x-rays shall be kept in the Physician's office, or may be kept in the jail in the inmate's confidential health record. The County shall provide a locked cabinet for these confidential records. Copies of any and all records will be made available to the person or the persons who are legally responsible for the patient's health care: namely, the County and its Board of Commissioners and/or any attorneys employed by the County. There will be no charge for copying or providing these copies to the County. As required by the Health Care Services Act, the jail Physician and medical personnel shall have access to information in the inmate's confinement records when needed. Medical records will be kept in compliance with applicable Idaho Codes.

All health assessment data shall be recorded on forms approved by the Physician and developed in conjunction with the Sheriff and approved by the Sheriff. Health assessment forms shall be kept in the jail inmate's file. Those forms will be attached to a Physician form, which delineates the Physician's instructions for that particular inmate/patient. The forms clearly outline all Physicians' instructions including medications, arrangements for special diets or for special care and follow-up examinations.

Jail division personnel shall not discuss publicly any issue related to a patient's condition, care or treatment, without permission from the Physician and the Sheriff. Any breach of patient confidentiality by Physician shall be a breach of this Contract. Whereas medical files remain confidential, certain circumstances do occur that are appropriate for medical staff to advise Custody personnel of an inmate's health condition in order to have the inmate appropriately housed, to provide work limitations, or for the protection and safety of the inmate. Some health conditions are necessary to share with security personnel to ensure proper care. Security staff should also be advised that when an inmate is taking medication that has potential serious side effects. Custody personnel should generally be notified when an inmate has a communicable disease that may require special precautions and responses.

11. PHARMACEUTICALS

As required by Section 11.04K, handling of pharmaceuticals shall be addressed by written policies and procedures. According to Section 11.04 all treatment provided by medical personnel other than by the Physician and dentist shall be performed pursuant to nursing protocols or direct orders in lieu of nursing protocols. Physicians' Assistants may practice within the limits or State Law.

Under Section 11.20 written procedures shall be established providing for proper management of pharmaceuticals and their storage with daily inventory of controlled substances. All prescriptions shall be administered in the prescribed doses by designees who have received training in the distribution of medications in a jail environment. Administration of medication shall be recorded in a manner, and on a form, approved by the Physician and the Sheriff.

12. GOVERNING LAW

This Contract and its performance shall be construed in accordance with, and governed by, the laws of the State of Idaho.

13. SEVERABILITY

Should any term, provision or paragraph of this Contract be held in a Court of Law to be invalid it is recognized by the parties herein that said terms or provisions or paragraphs are severable and, provided that the remainder of this Contract be capable of clear interpretation, any such term, provision or paragraph so held invalid may be stricken and the remainder continue in effect.

14. ASSIGNMENTS

Physician shall not assign this Contract nor any interest arising herein, without the written consent of the County except as expressly provided in this Contract.

15. ENTIRE AGREEMENT

It is understood and agreed that the entire agreement of the parties is contained herein, and that this Contract supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof, as well as, any previous agreements presently in effect between the Physician and the County relating to the subject matter hereof.

IN WITNESS WHEREOF, THE PARTIES HAVE HEREUNTO SUBSCRIBED THEIR NAMES AND THE DATES WRITTEN BELOW ACCEPTED BY:



PHYSICIAN SIGNATURE

8-21-24

DATED

BOARD OF COUNTY COMMISSIONERS

CHAIRMAN

DATED

COMMISSIONER

DATED

COMMISSIONER

DATED

ATTESTED TO:

DEPUTY CLERK

DATED



Bonner County Coroner

Robert Beers

127 S. First Ave. Suite 1 • Sandpoint, ID 83864 • Phone: (208) 263-6714

August 20, 2024

Memorandum

**Coroner
Item #1**

To: Bonner County Commissioners

From: Rob Beers, Coroner

Re: Salam Autopsy sink, attachments, shipping and install estimated costs.

Description: The coroner's office is seeking approval for the purchase of a Salam autopsy sink, leg supports, 1 HP heavy duty disposal, scale stand with scale, universal carrier with tabletop (autopsy table) for the new autopsy suite located in the new EMS building. The cost for each of the items is listed below. See attached quotes from both Salam International and Mopec.

1. Autopsy sink wall mount, center approach: \$19,295.00
(Sink price includes: 1hp disposal, scale stand & leg assembly)
2. Scale: \$1,250.00
3. Universal carrier: \$1,595.00
4. Cart top tray: \$849.00
5. Shipping cost is estimated to be \$1950.00
6. The estimated cost to install the sink provided by Wray Plumbing is \$2,015.00

All items, which total \$26,950.00, will be paid out of 00118-9480 (capitol construction).

Distribution: 1 Original Copy to be returned to Coroner's Office
1 Copy to the Auditor's Office
1 Copy to Legal
1 Copy to the Commissioner's Office

Legal Review: _____

Auditors Review: _____

Mr. Chairman, based on the information before us I move to approve the purchase of the autopsy sink, associated attachments, shipping and installation costs in the amount of \$26,950.00.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Steve Bradshaw, Chairman

Q23818 - CC100 with Options including Leg Frame

REFERENCE: Quote created: August 20, 2024

Quote #: 20240820-115206112

Ref #: 21572781224

Bonner County Coroner

Robert Beers

robert.beers@bonnercountyid.gov

(208) 217-5029

Comments

Thank you for choosing Mopec!

Ship To Address:

127 S. First Ave.

Sandpoint, ID 83864

Prepared By: Mike Ray



Products & Services

SKU	Item & Description	Unit Price	Quantity	Total
CC100	Autopsy Sink Wall Mount - Center Approach (Cc100) (CC100)	\$26,045.87	1	\$26,045.87
	Autopsy Sink Wall Mount - Center Approach (CC100)			

SKU	Item & Description	Unit Price	Quantity	Total
BL800	Heavy Duty 1 HP Disposal (BL800)	\$1,763.93	1	\$1,763.93
CO016	Scale Stand Wall Mount (CO016) Scale Stand Wall Mount (CO016)	\$486.19	1	\$486.19
CO002	Autopsy Sink Leg Frame (Cc100 , Cf300) (Co002) (CO002) Autopsy Sink Leg Frame (Cc100 , Cf300) (CO002)	\$965.77	1	\$965.77
FRT01	Estimated Freight	\$3,374.24	1	\$3,374.24

One-time subtotal \$32,636.00

Total \$32,636.00

This quote expires on November 18, 2024

Purchase terms

Be sure you have read and understand Mopec's Terms of Sale [available here](#).

Mopec's Terms & Conditions are [located here](#).

View [Privacy Policy](#).

Questions? Contact me



Mike Ray

mray@mopec.com

+16034755904

Mopec Group

800 Tech Row

Madison Heights MI 48071



PO BOX 445 ♦ PONDERAY, ID ♦ PHONE: 208/255-5550 ♦ FAX: 208/255-5548

Wa License# WRAYP**041JR
ID License # 004356

August 19, 2024

Dear Spencer Ferguson,

We are pleased to present you with a quote to install the Mopec CC100 Autopsy sink and disposal. Our proposal includes the following.

- Labor and materials to install the Mopec CC100 Sink onto wall and attach to backing provided by others.
- Labor and materials to make domestic water and drain connections from existing plumbing stubs to sink
- Idaho sales tax

Our Proposal excludes the following

- Mopec sink, disposal, and components
- Off loading sink from freight truck
- Electrical connections

Plumbing Bid Price

\$ 2,015.00

Jeremy E Wray

Jeremy Wray
Wray Enterprises, Inc.
(208) 627-8852

Note: Proposal is valid for 30 days.

Thank you for the opportunity to quote this project!



19781 PAULING
FOOTHILL RANCH, CA 92610
PHONE: (949) 699-3663, (800) 947-1104
FAX: (949) 699-3650, www.salamint.com

Quote

Customer No.: 2082636
Quote No.: 6984

Quote To: **BONNER COUNTY CORONER**
127 SOUTH FIRST AVE.
SANDPOINT, ID 83864

Ship To: **BONNER COUNTY CORONER**
521 S DIVISION
SANDPOINT, ID 83864

Date		Ship Via		F.O.B.		Terms	
08/20/2024		TRUCK		Origin			
Purchase Order Number			Sales Person			Required	
						08/20/2024	
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1			90-0330-114	AUTOPSY STATION CENTER SINK	19295.00	19295.00	

INCLUDES:
* HYDRO ASPIRATOR
* SPRAY HOSE
* 1 HP DISPOSAL
* GFCI OUTLET
* LEG ASSEMBLY
* LED LIGHTS ABOVE
WORK STATIONS
* 2 GOOSENECK FAUCETS
WITH WRIST BLADE HANDLES
ABOVE WORK STATIONS
SCALE BRACKET AND
POLE.(SCALE NOT INCLUDED)

*
ALLOW 60-90 DAYS
FOR DELIVERY

*
DOES NOT INCLUDE
INSTALLATION

*
FREIGHT IS ESTIMATED

*
QUOTE REQUESTED BY:
ROBERT BEERS
(208) 217-5029 CELL
(208) 263-6714
robert.beers@bonner
countyid.gov

Thank you for the opportunity to provide you with this quote. All quotes are valid for 30 days. Feel free to contact us with any questions.


SALAM INTERNATIONAL. INC.

19781 PAULING
FOOTHILL RANCH, CA 92610
PHONE: (949) 699-3663, (800) 947-1104
FAX: (949) 699-3650, www.salamint.com

Quote

Customer No.: 2082636

Quote No.: 6984

Quote To: **BONNER COUNTY CORONER**
127 SOUTH FIRST AVE.
SANDPOINT, ID 83864

Ship To: **BONNER COUNTY CORONER**
521 S DIVISION
SANDPOINT, ID 83864

Date		Ship Via		F.O.B.		Terms	
08/20/2024		TRUCK		Origin			
Purchase Order Number			Sales Person			Required	
						08/20/2024	
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					

Quote subtotal	19295.00
Freight charges	1500.00
Quote total	20795.00

Thank you for the opportunity to provide you with this quote. All quotes are valid for 30 days. Feel free to contact us with any questions.



19781 PAULING
FOOTHILL RANCH, CA 92610
PHONE: (949) 699-3663, (800) 947-1104
FAX: (949) 699-3650, www.salamint.com

Quote

Customer No.: 2082636
Quote No.: 6985

Quote To: **BONNER COUNTY CORONER**
127 SOUTH FIRST AVE.
SANDPOINT, ID 83864

Ship To: **BONNER COUNTY CORONER**
521 S DIVISION
SANDPOINT, ID 83864

Date	Ship Via		F.O.B.	Terms		
08/20/2024	TRUCK		Origin			
Purchase Order Number		Sales Person		Required		
				08/20/2024		
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				

1	90-0540	UNIVERSAL CARRIER FOR 90-0650, 90-0652, 90-0660 90-0680 TRAY TOP	1595.00	1595.00
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1	90-0652	CART TOP TRAY 80.5"L X 32"W X 1.5"H STAINLESS STEEL	849.00	849.00
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CARTS AND TRAYS
ARE IN STOCK.
5-7 DAYS FOR DELIVERY

1	1315ASDD	SCALE-CHATILLON 13" DIAL 15 kg x 25 g W/PAN	1250.00	1250.00
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DELIVERY TIME CAN VARY
CURRENTLY ONE IN STOCK.

FREIGHT IS ESTIMATED

QUOTE REQUESTED BY:
ROBERT BEERS
(208) 217-5029 CELL
(208) 263-6714
robert.beers@bonner
countyid.gov

Quote subtotal	3694.00
Freight charges	450.00
Quote total	4144.00

Thank you for the opportunity to provide you with this quote. All quotes are valid for 30 days. Feel free to contact us with any questions.



VETERAN SERVICES DEPARTMENT

1500 Highway 2, Suite 122 • Sandpoint, ID 83864 • Phone: (208) 255-5291 Ext. 1

September 3, 2024

Veteran
Item #1

Memorandum

To: Commissioners

From: Thomas Lindley Director of Veteran Services

Re: Veteran Services Office Furniture

The Veteran Services Department is seeking approval to purchase the following office furniture items:

National Business Furniture.com:

- | | |
|---|--------|
| 1. 5 x Symphony Antimicrobial vinyl guest chairs with steel frame | \$1955 |
| 2. 2 x Symphony Antimicrobial bariatric vinyl guest chairs | \$1218 |

Modern Office Furniture.com:

- | | |
|---|--------|
| 1. 1 x Xdustrial series solid wood and raw metal L-shaped Desk (Y13865) | \$2299 |
| 3. 1 x Steel Box/File mobile Drawer – Anthracite Gray Finish (Y13869) | \$399 |

The total for these items is \$5871.00. This is to be paid out of 00118-9480 Capital Construction.

Auditor Review: _____

Distribution: Copy to BOCC

Email copy to Thomas Lindley, Veteran Services

A suggested motion would be: Mr. Chairman, based on the information before us, I move to approve the purchase of the listed office furniture for the amount of \$5871.00.

Recommendation Acceptance: ☐ yes ☐ no

Commissioner Steve Bradshaw, Chairman

Date: _____



VETERAN SERVICES DEPARTMENT

1500 Highway 2, Suite 122 • Sandpoint, ID 83864 • Phone: (208) 255-5291 Ext. 1

September 3, 2024

Veteran
Item #2

Memorandum

To: Commissioners

From: Thomas Lindley Director of Veteran Services

Re: Cannon Solutions America Printer Lease

Description: Veteran Services was informed by the Cannon Sales Representative earlier this year that we are paying for a maintenance contract the provider could not fulfill due to the unit's age and availability of parts for the Cannon printer in Veteran Services. The current printer was introduced in September of 2009 and Bonner County purchased the unit in approximately June of 2015. This is a shared printer between Bonner County Assistance and Veteran Services.

Cannon recommends a 5-year technology refresh cycle and the offered lease covers that period. The proposed lease is \$67 a month with appreciably lower printing costs. I recommend entering into the proposed lease with Cannon Solutions America

Auditor Review: 

Distribution: Copy to BOCC

Copy to Sierra Love-Ensminger, Cannon Sales Representative

Email copy to Thomas Lindley, Veteran Services

A suggested motion would be: Mr. Chairman, based on the information before us, I move to approve the Cannon Printer lease for Veteran Services.

Recommendation Acceptance: ☐ yes ☐ no

Commissioner Steve Bradshaw, Chairman

Date: _____



Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Trade In, Upgrade, Return, Buyout Schedule ("Schedule") (SLS-900)

Page 1 of 1

Return Schedule, Rider B of Agreement

Customer: BONNER COUNTY IDAHO

Salesperson: Sierra Love-Ensminger

Agreement #: MA6238

Transaction #: S21076160

Order date: 8/21/2024

Customer ("You")	Customer Account: 1845351	Service Requested:	
Company: BONNER COUNTY IDAHO		Trade In	
Address: 5215 S Division, Suite 121 Veteran Services		Lease Information (if applicable)	
City:	County:	Leasing company name	Lease Number
State:	Zip:		
Phone: 208-255-5291			
Contact name: Thomas Lindley			
Email: thomas.lindley@bonnercountyd.gov			
Alternate Contact:			
Alternate Phone:			

If "Buyout Reimbursement" is selected above, the following MUST be completed:

\$ _____ To be paid upon delivery / acceptance pursuant to Rider B, Section 1.

Payable to:

Reason for check issuance:

If transaction includes a Lease Upgrade or Buyout the following MUST be completed:

- Select one:**
- ☐ Not Applicable: No Equipment pick up required
 - ☒ CSA will pick up the Equipment
 - ☐ Return Equipment to CFS
 - ☒ Return Equipment to CSA Original Order Date _____
 - ☐ You will return Equipment to leasing company according to the terms and conditions of your lease agreement
 - ☐ You will retain the equipment.
 - Will retained equipment remain under a CSA Maintenance Agreement?
 - ☐ No
 - ☐ Yes: SELECT ONE: under an Existing Contract ☐ Or New Contract ☐

Trade in Equipment Condition: Good Working

Equipment for Trade-In, Upgrade, or Return

If transaction includes a Lease return the following MUST be completed:

Return code	Item Code	Description	Serial #	Equipment Location	Contact Name & Phone	Email	Alt pick up date
TRD	3615B003	Canon Other	GPQ56285	1500 HIGHWAY 2 STE 122 ASSISTANCE SANDPOINT ID 83864	Thomas Lindley 208-255-5291	thomas.lindley@bonnercountyd.gov	

Pick Up /Return Information:

- ☒ Same Date as Delivery of Listed Items Specified on the Agreement
- ☐ Other Specified Date: ____ / ____ / ____ (but no longer than 30 days after delivery of Listed Items under Agreement)

Contact Name:

Phone:

Email:

Hours of Operation:

Number of Steps:

Elevator:

Loading Dock:

Special Instructions:

THIS RETURN SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS RETURN SCHEDULE.

Customer's Authorized Signature _____

Printed Name

Title

Date



Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Lease Schedule ("Schedule") - Blended (SER-800)

Page 1 of 1

Customer: BONNER COUNTY IDAHO
Agreement #: MA6238

CFS App #: Salesperson: Sierra Love-Ensminger
Transaction #: S21076160 Order Date: 08/21/24

Billing Information Customer Account: 1845351 Company: BONNER COUNTY IDAHO DBA: Address: 5215 S Division Address 2: Suite 121 Veteran Services City: County: State: Zip: Phone #: 208-255-5291 Contact: Thomas Lindley Email: thomas.lindley@bonnercountyid.gov Rider A applies (Optional Maintenance for Office Equip/Cut Sheet Production)		Payment Information		Equipment Maintenance Information	
		Listed Items Lease Term	# of Lease Payments	OPTIONAL MAINTENANCE: elected for all Equipment Excess Per Image Charge invoiced Monthly by CFS Per Unit Coverage Plan Fixed Price Plan Other Transaction Details Purchase Option: Fair Market Value Tax Exempt (Certificate Attached)	
		60 Months	60		
		Payment* (*Plus Applicable Taxes)	CFS Invoicing		
		Total \$67.00	Lease Payment shall be Invoiced Monthly		
		Due at Signing			
		# of Payments In Advance	Total Due at Signing		
		Covered Images Included In Payment		Excess Per Image Charge(s)	
		B&W: 00 Color: 00		B&W: \$0.00770 Color: \$0.05500	
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information		
5963C002	IMAGERUNNER ADVANCE DX C3926I	1	Shipping: 5215 S Division Address 2: Suite 121 Veteran Services City: SANDPOINT County: BONNER State: ID Zip: 83864 Primary Customer Contact: Thomas Lindley Phone #: 208-255-5291 Email: thomas.lindley@bonnercountyid.gov Meter Contact: Phone #: Email: IT Contact: Thomas Lindley Phone #: 208-255-5291 Email: thomas.lindley@bonnercountyid.gov Billing: Address 2: City: County: State: Zip: Billing Contact: Phone #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5		
5634C001	CABINET TYPE-W	1	Consumables: Toner Only Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent For CSA USE ONLY: Config: A 57172134		
4919C001	SUPER G3 FAX BOARD-8H1	1			
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1			
4286V645	IR ADV DX C3935/3930/3928 INSTALL PAK	1			
IntSupplies	Pre-Installed Supplies Installed in Machine	1			
Additional Requirements:					
OC: UNIVERSITY OF CALIFORNIA PURCHASING AGREEMENT #2020002755					
THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS , AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.					
Customer Authorized Signature:		Printed Name:	Title:	Date:	
ACCEPTANCE CERTIFICATE					
To: CSA and Lessor: Customer certifies that (a) the Listed Items referred to in the above Schedule have been received, (b) installation has been completed, (c) the Listed Items have been examined by Customer and are in good operating order and condition and are, in all respects, satisfactory to the Customer, and (d) the Listed Items are irrevocably accepted by the Customer for all purposes under the Agreement. Accordingly, Customer hereby authorizes billing under this Schedule.					
Authorized Signature:		Printed Name:	Title:	Date:	
For Internal Purposes Only:		Printed Name:	Title:	Date:	
CFS Authorized Signature:		Printed Name:	Title:	Date:	



BONNER COUNTY SOLID WASTE

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

SOLID WASTE ITEM #1

Memorandum

Date: September, 2024

To: Commissioners

From: Bob Howard, Solid Waste Director

Re: Request for Bid of Scrap Metal from Waste Transfer Sites

Solid Waste is seeking approval in the issuance and advertisement of a Request for bid to remove the metal piles at the Dickensheet, Idaho Hill and Colburn waste transfer sites. Our current contract ends on September 30, 2024. As stated in the RFQ, this contract is at no-cost to Bonner County and the bids will be reviewed based on the amount offered to the County, per ton for scrap metal.

Once awarded the contract shall be effective October 1, 2024 through September 30, 2025

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

Suggested Motion: Mr. Chairman based on the information before us I move to approve that the County approve the issuance and advertisement of a Request for Bid to remove the metal piles at the Dickensheet, Idaho Hill and Colburn waste transfer sites.

Auditing Review: _____

Recommendation Acceptance: ☐ yes ☐ no

Steve Bradshaw, BOCC Chairman

Date: _____



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REQUEST FOR METAL WASTE DISPOSAL

The Bonner County Solid Waste Department seeks a statement of proposal, qualification and price per ton, to be paid to Bonner County, for baling, and proper disposal of the metal piles at the locations listed below.

1. Purpose:
Bale, transport and properly dispose of the metal piles located at the Colburn Transfer Station (Sandpoint), the Idaho Hill Transfer Station (Oldtown) and the Dickensheet Transfer Station (Priest Lake)
2. Equipment and Labor:
 - a. Contractor to provide:
 - All necessary baling, loading and transportation equipment
 - All necessary labor to complete the operation in the timeframe required
 - Transportation and disposal of metal in compliance with all applicable laws and regulations
 - Any permits or certifications needed to perform the work
 - Payment to Bonner County after each site is completed
 - Report of quantity of debris removed at each location
 - b. Contractor Requirements:
 - Submit prior experience information
 - Proof of worker's compensation insurance
 - Proof of liability insurance in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate
 - Must name Bonner County as also insured
 - \$3,000.00 performance bond to be submitted upon award
3. Work to be performed:
 - a. Contractor shall be responsible for the baling and removal of the three metal piles
 - b. Work is to be performed and completed by September 30, 2025.
 - c. Contractor shall keep appropriate logs of work performed as to the quantity of debris baled
 - d. Hours of operation shall be 7:00 a.m. to 5:00 p.m., Monday through Saturday
 - e. After the baling is completed, the contractor shall clear and remove any debris that was unable to be baled
4. Length of contract/funding



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- a. The contract will be for the current fiscal year ending on September 30, 2025
- b. Award of this contract does not guarantee work in the fiscal year beginning on October 1, 2024
- c. Bidders can determine the total number of tons by visiting each of the three sites

Submit to Bonner County your proposal, qualification and the price per ton to be paid to Bonner County for the baling of the metal at the three locations identified above. Include all of the required information listed above.

The Board of Commissioners reserves the right to reject any and all proposals, to revise or to waive formalities which do not affect the essential fairness of the bidding process and to review the proposals to determine which is best for Bonner County overall.

All statements of proposals and quotes must be returned to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 5:00 p.m. (prevailing local time) on Tuesday, September 17, 2024. Bids will be opened by the Bonner County Board of Commissioners at 9:30 a.m. on Wednesday, September 18, 2024.

The statements and prices will be reviewed and ranked by Bonner County Solid Waste personnel. The bids will be screened and ranked by the statements and prices paid to Bonner County per ton, based on the criteria described above. The selection team reserves the right to conduct interviews of the bidders or to make a decision directly from the proposals. You may direct questions regarding the scope of work or to obtain copies of this Request for Proposal from Bonner County Solid Waste, 1500 Highway 2, Suite 101, Sandpoint, ID 83864.

Dated _____

BONNER COUNTY BOARD OF COMMISSIONERS

Steve Bradshaw, Chairman

Attest: Michael W. Rosedale

Asia Williams, Commissioner

By _____
Deputy Clerk

Luke Omodt, Commissioner

**BONNER COUNTY ADVERTISEMENT OF REQUEST FOR PROPOSAL FOR METAL
BALING AND REMOVAL AT THREE SOLID WASTE TRANSFER STATIONS**



BONNER COUNTY SOLID WASTE

1500 Highway 2, Suite 101 • Sandpoint, Idaho 83864-1303
Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyyid.gov

Bonner County Solid Waste is seeking to hire a qualified and licensed contractor to bale piles of metal located at the Colburn Transfer Station (Sandpoint), the Idaho Hill Transfer Station (Oldtown), and the Dickensheet Transfer Station (Priest Lake)

OBJECTIVE/SCOPE OF WORK DESIRED

It is the intent of Bonner County to hire a qualified and licensed contractor to bale the metal piles at the three sites listed above. The metal debris shall be disposed of at a licensed and permitted facility in accordance with all applicable laws and regulations. The contractor shall compensate Bonner County for the tonnage in the amount quoted.

LIMITATIONS

Bonner County reserves the right to reject any or all submitted proposals and to amend or cancel all or part of this Request for Proposal.

INSUTRCTIONS FOR SUBMITTING PROPOSALS

Proposals should be submitted to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 5:00pm (prevailing local time) on Tuesday, September 17, 2024. Bids will be opened at 9:30 a.m. on Wednesday, September 18, 2024. No proposals or modifications to previously submitted proposals will be accepted after the above deadline.

Questions pertaining to this project can be directed to:

Bob Howard, Director
Bonner County Solid Waste
1500 Highway 2, Suite 101
Sandpoint, ID 83864
(208) 255-5681

Dated this _____

Commissioner, Steve Bradshaw, Chairman

ATTEST: Michael Rosedale, County Clerk

By: _____
Deputy Clerk

Publish: September 5, 2024 & September 12, 2024



BONNER COUNTY SOLID WASTE

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Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountvid.gov

SOLID WASTE ITEM #2

Memorandum

Date: 09/03/2024

To: Commissioners

From: Bob Howard, Solid Waste Director

Re: Request for Bid Household Hazardous Waste Disposal

Bonner County Solid is seeking approval in the issuance and advertisement of a Request for Bid to hire a qualified licensed contractor to accept, package, transport and dispose of household hazardous waste at various collection sites throughout the County each scheduled Saturday. Our current contract ends on September 30, 2024.

Once awarded the contract shall be effective October 1, 2024 through September 30, 2025.

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

Suggested Motion: Mr. Chairman based on the information before us I move to approve the County approve the issuance and advertisement of a Request for Bid to accept, package, transport and dispose of household hazardous waste at various collection sites throughout the county on each scheduled Saturday.

Auditing Review: _____

Recommendation Acceptance: ☐ yes ☐ no

Steve Bradshaw, BOCC Chairman

Date: _____



BONNER COUNTY SOLID WASTE

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

REQUEST FOR HOUSEHOLD HAZARDOUS WASTE DISPOSAL

Bonner County Solid Waste seeks a statement of proposal, qualification and price from companies licensed and qualified for accepting, packaging, transporting and proper disposal of household hazardous waste at various collections sites throughout the County each scheduled Saturday.

1. Purpose:

Accept, package, transport and properly dispose of household hazardous waste at the Colburn Transfer Station, Dufort, Clark Fork, Idaho Hill and Dickensheet collection sites on a Saturday scheduled basis.

2. Equipment and Labor:

A. Contractor to provide:

- Necessary equipment and packaging
- Man power to be at the collection sites during collection hours
- Proper Packaging of Household Hazardous Waste
- Transportation and disposal
- Any permits or certifications needed to perform the work

B. Contractor Requirements:

- Submit prior experience information
- Proof of worker's compensation insurance
- Proof of liability insurance in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate
- Must name Bonner County as also insured
- \$3,000.00 performance bond to be submitted upon award

3. Work to be performed:

- A. Contractor shall be responsible for the acceptance, proper packaging, transportation and proper disposal of the household hazardous waste collected. **No items shall be left at any of the Transfer Stations.** Items must be accepted, packaged and transported during an acceptable time frame that the Contractor and the County work together to establish.
- B. Contractor shall keep appropriate logs of work performed as to the quantity and items of the household hazardous waste.
- C. Notification of where items are disposed

- Location, Date and time of job start and end
- Number and names of staff working



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Phone (208) 255-5681 • Fax 844-965-9700 • www.bonnercountyd.gov

- Hours of operation shall be 8:30 a.m. to 3:30 p.m. on scheduled hazmat Saturdays.
4. Length of contract/funding
- A. The contract time frame is for the current fiscal year ending September 30, 2025.
 - B. Award of this contract does not guarantee work in the fiscal year beginning on October 1, 2024.

Submit to Bonner County your proposal, qualification and the cost accepting, packaging, transportation and disposal of household hazardous waste located at the identified transfer sites. Include all of the required information listed above.

The Board of Commissioners reserves the right to reject any and all proposals, to revise or to waive formalities which do not affect the essential fairness of the bidding process and to review the proposals to determine which is best for Bonner County overall.

All statements of proposals and quotes must be returned to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 5:00 p.m. (prevailing local time) on Tuesday, September 17, 2024. Bids will be opened by the Bonner County Board of Commissioners at 9:30 a.m. on Wednesday, September 18, 2024.

The statements and prices will be reviewed and ranked by Bonner County Solid Waste personnel. The bids will be screened and ranked by the statements and prices per ton, based on the criteria described above. The selection team reserves the right to conduct interviews of the bidders or to make a decision directly from the bids. You may direct questions regarding the scope of work or to obtain copies of this Request for Bid from the Bonner County Solid Waste Department, 1500 Highway 2, Suite 101, Sandpoint, ID 83864.

Dated _____

BONNER COUNTY BOARD OF COMMISSIONERS

Steve Bradshaw, Chairman

Attest: Michael W. Rosedale

Asia Williams, Commissioner

By _____
Deputy Clerk

Luke Omodt, Commissioner

**BONNER COUNTY ADVERTISEMENT OF REQUEST FOR PROPOSAL FOR
HOUSEHOLD HAZARDOUS WASTE**



BONNER COUNTY SOLID WASTE

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

OBJECTIVE/SCOPE OF WORK DESIRED

Bonner County Solid Waste Department is seeking to hire a qualified and licensed contractor to accept, package, transport and properly dispose of household hazardous waste on scheduled Saturdays at the Colburn Transfer Station, Dufort, Clark Fork, Idaho Hill and the Dickensheet collection sites. The household hazardous waste shall be accepted, packaged, transported, and disposed of at a licensed and permitted facility in accordance with all applicable laws and regulations.

LIMITATIONS

Bonner County reserves the right to reject any or all submitted proposals and to amend or cancel all or part of this Request for Bid. This bid is for fiscal year beginning October 1, 2024.

INSUTRCTIONS FOR SUBMITTING BIDS

Bids should be submitted to Bonner County Board of Commissioners, 1500 Highway 2, Suite 308, Sandpoint, ID 83864, by 5:00pm (prevailing local time) on Tuesday, September 17, 2024. Bids will be opened at 9:30 a.m. on Wednesday, September 18, 2024. No proposals or modifications to previously submitted proposals will be accepted after the above deadline.

Questions pertaining to this project can be directed to:

Bob Howard, Director
Bonner County Solid Waste
1500 Highway 2, Suite 101
Sandpoint, ID 83864
(208) 255-5681

Dated this _____

Commissioner, Steve Bradshaw, Chairman

Publish: September 5, 2024 & September 12, 2024
Bonner County Daily Bee



BONNER COUNTY MOTOR POOL

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

MOTOR POOL ITEM #1

Memorandum

Date: 09/03/2024

To: Commissioners

From: Bob Howard, Director

Re: Motor Pool Vehicle

Bonner County Motor Pool is requesting the transfer of a 2015 GMC Sierra Pickup: 1GTV2UEH6FZ373778 to be transferred from Motor Pool to the Recreation department.

Distribution: Original to BOCC
Email copy to Bob Howard, Melissa Gault
Email copy to Kerry Delair, Matt Zoeller
Email copy to Auditing

Suggested Motion: Mr. Chairman based on the information before us I move that the County approve Resolution #24-_____ authorizing the transfer of 2015 GMC Sierra Pickup: 1GTV2UEH6FZ373778 from Motor Pool to Bonner County Recreation department.

Recommendation Acceptance: ☐ yes ☐ no

Steve Bradshaw, BOCC Chairman

Date: _____

RESOLUTION #2024-_____

Motor Pool

Transferring Vehicle to the Recreation Department

WHEREAS, Idaho Code §31-807 and §31-808 vest the Board of County Commissioners with the power and authority to manage real property and personal property for the County; and

WHEREAS, Bonner County Motor pool is in possession of the following vehicle: one 2015 GMC Sierra Pickup: VIN: 1GTV2UEH6FZ373778

WHEREAS, It is the desire of the Bonner County Recreation Department to permanently possess said 2015 GMC Sierra Pickup

NOW THEREFORE BE IT RESOLVED that the motor pool is hereby allocating a 2015 GMC Sierra Pickup VIN: 1GTV2UEH6FZ373778 to Bonner County Recreation.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 3rd of September 2024.

BOARD OF BONNER COUNTY COMMISSIONERS

Steve Bradshaw, Chairman

Asia Williams, Commissioner

Luke Omodt, Commissioner

ATTEST: Michael W. Rosedale

By _____

Deputy Clerk



Bonner County

Board of Commissioners

Steve Bradshaw

Luke Omodt

Asia Williams

September 3, 2024

MEMORANDUM

BOCC
Item #1

To: Commissioners

Re: Lakeland Joint School District #272 L2 Certification Extension Request

Description: Lakeland Joint School District #272 is requesting an L2 Certification extension request until September 21, 2024. This will allow for the calculation of average daily attendance for the purpose of a potential levy request.

Distribution: Original to BOCC Office
Copy to Auditor's Office
Email: jessica.grantham@lakeland272.org

A suggested motion would be: Mr. Chairman based on the information before us I move to approve Lakeland Joint School District #272 L2 Certification extension request.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Steve Bradshaw, Chairman



Lakeland Joint School District #272

15506 North Washington St.
Rathdrum, Idaho 83858
208.687.0431

August 23, 2024

Bonner County Auditors Office
1500 Highway 2, Suite 336
Sandpoint, ID 83864

Dear Board of Commissioners,

The Lakeland Joint School District #272 would like to request an extension of the September 5, 2024 date for having our tax levy information submitted to the County. Our board may authorize an emergency levy that requires counting the average daily attendance during the first week of school. We are starting school on September 3, 2024 this year and will use the first three days of school for our enrollment counts. We anticipate that our Board of Trustees will meet on or before September 11th to consider the potential emergency levy. We would therefore like to request an extension until September 21, 2024.

Sincerely,

Jessica Grantham
Chief Financial/Operations Officer
Lakeland Joint School District #272