



# Bonner County

## Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

**CONSENT  
AGENDA**

April 2, 2024

### Memorandum

To: Bonner County Commissioners

Re: Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda includes:

**CONSENT AGENDA – Action Item**

- 1) Bonner County Commissioners' Minutes for March 26, 2024
- 2) Invoice Over 5K: Road & Bridge
- 3) Human Resources Job Description Updates – Sheriff: Marine Sergeant, Sheriff's Labor Program

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

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



# Bonner County

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## Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

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

March 26, 2024 – 9:00 A.M.

Bonner County Administration Building

1500 Hwy 2, First Floor Conference Room, Sandpoint, ID

On Tuesday, March 26, 2024, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Omodt and Bradshaw were present. Commissioner Omodt called the meeting to order at 9:00 a.m. The Invocation was presented by Pastor Ken Lawrence and the Pledge of Allegiance followed.

#### STANDING RULES

#### ADOPT ORDER OF THE AGENDA AS PRESENTED

Commissioner Bradshaw made a motion to adopt the order of the agenda as presented. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

#### CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes for March 19, 2024
- 2) Invoice Over 5K: Solid Waste; Road & Bridge; Technology (Confidential)
- 3) Plats for Approval: MLD0043-23, McGhee Summer Place East; MLD0064-23, Bonnie's Paradox; MLD0060-23, Viewcrest Estates

Commissioner Bradshaw made a motion to adopt the consent agenda as presented. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

#### EMERGENCY MANAGEMENT/BONFIRE – Nick Zahler

- 1) Action Item: Discussion/Decision Regarding Contract for Hazardous Fuels Treatment; The Mountain View Company

Commissioner Bradshaw made a motion to approve and sign the Contract for Hazardous Fuels Treatment between Bonner County and The Mountain View Company for project work on the BONFire program funded by an Idaho Department of Lands Grant with no County match. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

#### ROAD & BRIDGE– Jason Topp

- 1) Action Item: Discussion/Decision Regarding Superior Broom Purchase from Pape Machinery; \$90,200  
Commissioner Bradshaw made a motion to approve the purchase of the 2024 Superior SM-74-J Broom from Pape Machinery Utilizing the governmental Sourcwell contract ID # 111522 for the sum of \$90,200.00. Commissioner

Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Budget Adjustment; **Resolution**

Commissioner Bradshaw made a motion to approve Resolution #24-27, authorizing the Clerk to open the Road and Bridge FY2024 budget and make the appropriate adjustments to Bonner County Road and Bridges “B” and “C” Budget as detailed in the Resolution. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

**RECREATION** – Pete Hughes

1) Action Item: Discussion/Decision Regarding Waterways Budget Adjustment; **Resolution**

Commissioner Bradshaw made a motion to approve Resolution #24-28 and allow the Clerk to open the budget, transferring \$4,000.00 from Org 038-9000 to Org 038-8460. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

**BOCC**– Jessi Reinbold

1) Action Item: Discussion/Decision Regarding Nomination, District 1, Animal Damage Control Board  
Commissioner Bradshaw made a motion to approve the re-nomination of Mr. Bill Rickabaugh as the Director from Bonner County to the District #1 Animal Damage Control Board and instruct our staff to send a notification letter of appointment to the Idaho Wool Growers Association and Mr. Bill Rickabaugh. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote: Commissioner Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

**PUBLIC COMMENT \***

Jennifer Cramer – There have been a number of requests for items to be added to the agenda that have not been placed on the agenda, how can they be placed on the agenda.

Dimitri Borisov – Echoing Mrs. Cramer’s concerns regarding public requests to agendaize items. Concerns about R&B grader leasing, why not lease dump trucks and broom.

Director Jason Topp spoke about this concern and explained why it is more cost effective to purchase and not lease these trucks.

Kevin Moore – Questioned culverts and their cost, items going on the agenda, the Vrbeta bridge issue, and his culvert issue.

At 9:25 a.m. Commissioner Omodt called a recess due to Mr. Spencer Hutchings being disruptive while another member of the public was participating in public comment.

Reconvened at 9:28 a.m.

**Public Comment Continued \***

Brandon Cramer – Wanted to place a few items on the agenda: a privacy policy now that the board is collecting information with the online sign-up form and a project and budget review of the Colburn Waste Site Improvement Project.

Commissioner Omodt noted that he spoke to the engineer of this project and that every penny of the budget is accounted for, we are not just spending money and the project is under budget which allows for these changes, as well as there being a budgeted contingency fund for this project. This project is using USDA funds, and we are meeting the oversight, heavily scrutinized, and meeting all reporting requirements. He noted when there are



allegations of messing up, and similar complaints about a public bench made by employees to replace one that was destroyed. He would appreciate if members of the public would reach out to these departments prior to the meetings so that there is a better narrative and understanding.

Spencer Hutchings – Questions about the fair board audit and Darcey’s laptop. Wants a privacy policy online. Wants information regarding litigation bills and attorneys.

John Dupree – Requested a moment of silence and prayer for a friend.

Mike Franco – There is a lot of validity to issues. Does not appreciate people who disrupt the meetings, those people violate his rights to speak.

Rick Cramer – Why does the board respond selectively to members of the public during public comment and why do they fail to agendize items that are requested.

Jonna Plante – Discussed the first amendment and rumors about disruptions at the meetings.

Dave Bowman – Commented on the Colburn SW project, the first amendment, County business, and agenda items. *Mr. Bowman was warned by Chairman Omodt that his comments were out of order.*

Jim Leighty – Commented on first amendment at a commissioner’s meeting and what meetings require comment, suggested the public educate themselves on this.

Kevin Moore – Discussed issues on his property stemming from water and a culvert.

Commissioner Omodt recessed the meeting at 9:59 a.m. until the scheduled Executive Session.

Reconvened at 11:01 a.m.

**11:00 A.M. EXECUTIVE SESSION – Human Resources**

- 1) Executive Session under Idaho Code § 74-206 (1) (B) Personnel  
Action Item: Discussion/Decision Regarding Bonner County 911  
Action Item: Discussion/Decision Regarding Tuition Reimbursement

At 11:01 a.m. Commissioner Bradshaw made a motion to go into Executive Session under Idaho Code § 74-206 (1) (B) Personnel. Commissioner Omodt stepped down from the chair and seconded the motion. Roll call vote:

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

Reconvened at 11:17 a.m.

Commissioner Omodt stepped down from the chair and made a motion to proceed as discussed regarding Bonner County 911 and Tuition Reimbursement. Commissioner Bradshaw seconded the motion. Roll call vote:

Commissioner Williams – Absent, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes.

At 11:18 Commissioner Omodt called a 5-minute recess to determine if legal would be present for the Litigation Executive Session.

Reconvened at 11:24 a.m.

**EXECUTIVE SESSION – BOCC – *This item not heard as there was no Legal present.***

- 1) Per Idaho Code Idaho Code 74-206 (1) F Litigation  
Action Item: Discussion/Decision Regarding Outside Counsel regarding pending litigation

The meeting was adjourned at 11:24 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 March 19, 2024 – March 25, 2024  
Copies of the complete meeting minutes are available upon request.

On Wednesday, March 20, 2024, Tax Cancellations were held pursuant to Idaho Code §74-204 (2). Approved:  
RPS37430050CAA.

On Thursday, March 21, 2024, an Executive Session was held pursuant to Idaho Code §74-206(1)(F) Litigation &  
74-206(1)(D) Records Exempt.

ATTEST: Michael W. Rosedale

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

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

\_\_\_\_\_  
Date



# BONNER COUNTY ROAD & BRIDGE

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

## Memorandum

Road & Bridge  
Consent  
Item #1

**Date:** April 2<sup>nd</sup>, 2024

**To:** Board of County Commissioners

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

**Re:** Over \$20,000.00 – Repairs to our Double Drum Roller

On February 27<sup>th</sup>, 2024, commissioners approved to have PAPE Machinery to complete the repairs to our Double Drum Roller DD-132HF. Those repairs were approximately \$21,140.00. Upon further inspection once the roller drum was taken apart there were some other damaged parts that will need to be repaired at an additional cost of \$9,879.31. Road and bridge request to have this additional damage repaired as well. Funds for this will come from 002-74722 Heavy Equipment Repairs that has an unobligated amount of \$80,809.24.

Please see attached Quote.

Distribution: \_\_\_\_\_ Electronic Copy to BOCC Office

\_\_\_\_\_ Originals to Road and Bridge Department

Accounting Review:  \_\_\_\_\_

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

Commissioner Luke Omodt, Chairman

# Product Support Service Estimate



**MACHINERY**

Estimate Date	3/20/2024	Estimate By :	Kasey K.
Customer	Bonner County Road and Bridge dept		
Machine	DD-132HF	Serial Number	193202
Customers Machine #		Meter Reading	
SPOKANE		PASCO	

## Work Requested

Replace carrier that was damaged from bearings destroying the inside it.

## Estimate

Labor Rates		
\$170 SHOP		\$0.00
\$210 SHOP OT		\$0.00
\$190 FIELD		\$0.00
\$235 FIELD OT		\$0.00
\$195 FIELD TRAVEL		\$0.00
\$255 FIELD TRAVEL OT		\$0.00
\$175 HAULING		\$0.00

Parts                      Parts Ticket #                      \$7,879.31

Freight                      \$2,000.00

Outside Work                      \$0.00

Misc                      5.00%                      \$0.00

**Total**                      \$9,879.31

**This estimate does not include applicable taxes**

The above information is an estimate and is only to provide general cost guidance based upon information provided. Unanticipated time requirements, component pricing, complications, and other factors may result in a substantial variance between actual charges and this estimate. Your Service Advisor will endeavor to keep you as informed as possible as to any such substantial variances.













# Bonner County Human Resources

1500 Highway 2, Suite 337 • Sandpoint, ID 83864

April 2, 2024

## Memorandum

To: Bonner County Commissioners

From: Alissa Clark, HR Director

Re: Updated Job Descriptions

Bonner County Human Resource office is seeking approval to approve changes to the following job descriptions: Sheriff: Marine Sergeant, Sheriff's Labor Program

Distribution:  Original to BOCC Office  
 Copy to Human Resources

Approved by Legal: \_\_\_\_\_

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



## JOB TITLE: MARINE SERGEANT



Department: Sheriff  
Supervisor: Lieutenant  
Supervision Exercised: Marine Deputies as assigned  
Exempt Status: Hourly, Part-Time  
Benefits Eligibility Status: Eligible  
BOCC Approval:

### SUMMARY

Performs a variety of recreation law enforcement activities to ensure the safety and protection of the public as they use recreational facilities or participate in summer and winter recreation. Exercises supervision of Marine Deputies to ensure compliance with the law, policies, and procedures as well as organizational goals and expectations. Performs a variety of duties to include, but not limited to, scheduling, oversight of the field training program, in-service training, vessel maintenance and repairs, administrative tasks, enforcement and education duties, search and rescue, and other duties as assigned. Regularly provides training to the public as requested or assigned and may serve as Marine Accident Investigator for all water-related accidents and incidents.

Incumbent performs work that involves a wide variety of work situations and a moderate degree of complexity due to the changing situations encountered. Incumbent typically works under the guidelines of well-known procedures and may determine practices and procedures as they apply to various situations. Work requires the exercise of initiative, independent judgment, and discretion insofar as incumbent applies standards and procedures to routine situations. Incumbent regularly interacts with the supervisor while receiving periodic supervision. Communicates with others both inside and outside the organization. Internal communication typically involves communication with peers, subordinates, and supervisors, while external communications involve stakeholders, members of the public, and various organizations. Impact is usually moderate but has a significant impact on those to whom the incumbent responds for emergency services. Errors in judgment and performance may have significant impact to the County's reputation, safety, and to the well-being of the incumbent, co-workers, and members of the public. Work is typically performed both indoors and in the field, involving intermittent exposure to weather and dangerous conditions while engaged in emergency response and enforcement activities. Travel is regular, not typically extending beyond the County.

### ESSENTIAL FUNCTIONS

The essential functions include, but are not limited to, the following duties and responsibilities which are not listed in any particular order of priority and may be amended or added to by the County at any time:

- Assists and directs the work of up to 10 Marine Deputies during the summer or winter recreational seasons. Oversees and works in conjunction with deputies on shift to meet the needs of public safety and to ensure recreational safety and compliance by the public. May be assigned or called upon to perform field activities in the absence of an available deputy.
- Prepares and maintains patrol schedule for a given week.
- May be assigned to oversee other recreational activities such as off-road vehicle and snowmobile use and activity within the County. Coordinates and/or conducts the response and investigation of off-road recreational vehicle accidents as assigned. May provide education and interact with members of the community and other focus groups relating to the use of off-road vehicles within the County.
- Oversees patrol of marine use and activity within the County. Oversees assigned deputies and ensures timely response to marine accidents and injuries. Ensures timely response as well as adequate coverage of marine areas during summer season or periods of increased use.
- Assists in conducting performance evaluations to assigned deputies. Maintains documentation regarding daily performance and provides input into the annual performance evaluation. May take part in performance evaluation interviews as directed or requested.
- Performs inventory dispersal and record keeping of necessary equipment for the Marine Division. Inspects equipment and uniforms to ensure adequacy and that they meet standards. Replaces, changes, or ensures that such changes take place when substandard equipment or uniforms are identified.
- Completes all required paperwork and reports as needed in the proper documentation of activities that take place during the course of each shift. Takes note of unusual incidents and ensures that supervisors are notified of such incidents. Maintains all necessary statistical information related to incidents and responses.
- Participates in community involvement programs as assigned, especially those related to marine or off-road vehicle use and education.
- Maintains adequate levels of training as required by state POST requirements.

## **SECONDARY FUNCTIONS**

- May serve on a specialty team as assigned. May include Emergency Response Team, Hazardous Materials Response Team, Dive Team, or any other specialty area. Assignees should review special assignment lists regarding the essential functions and duties of such positions.

- Maintains knowledge and awareness of legal changes pertaining to public safety policies, regulations, and procedures.
- Serves on call as needed 24-hours a day, 7-days a week. May also be required to work extra hours, on weekends and holidays.
- May train new officers as assigned.
- May serve in the temporary capacity of Marine Lieutenant in his/her absence or as assigned.
- Performs all other duties as assigned.

### **JOB SPECIFICATIONS**

- Sufficient combination of knowledge, skills, and abilities so as to competently perform the essential functions of the job. High school diploma with post-high school education in law enforcement or equivalent required. Associate's degree or higher in law enforcement, criminology, or a related area highly preferred.
- Four years of progressively responsible experience in law enforcement is required. Prior experience may be demonstrated through service in local, state, federal, or military law enforcement roles.
- Must possess a current driver's license valid in the state of Idaho, with a good driving record and ability.
- Must possess or be able to obtain a POST Marine Deputy Certificate. Other training or certification such as, but not limited to, Idaho Certified Peace Officer, Supervisor Certificate, Advanced Marine School Certification, Boating Instructor Certification, Maritime Law Enforcement Certification, Advanced Accident Investigation Certification are desired.
- Knowledge of and ability to operate a variety of marine equipment and apparatus as used in the patrolling and investigation in marine law enforcement. Knowledge of and ability to operate off-road vehicles as needed to conduct patrols and investigations as required.
- Knowledge of and ability to implement effective personnel management policies, procedures, and techniques.
- Requires certification in the Idaho Public Safety and Security Information System (ILETS), alcohol breath sampling device(s) and firearms, which must be obtained within the first year of employment.
- Knowledge of and ability to use basic computer (PC) functions as needed for record keeping and report completion.



- Ability to assess and adapt to a wide variety of circumstances and situations wherein the incumbent must operate and make decisions quickly and independently.
- Ability to proficiently use a variety of firearms and weapons as used for self-defense purposes.
- Ability to work with members of the public possessing a wide variety of personalities and behaviors. Ability to assess behavioral considerations and modify treatment accordingly to ensure appropriate safety and security of the public.
- Knowledge of basic math skills sufficient to complete regular reports and maintain basic statistics and report information.
- Ability to read and comprehend general instructions, write simple correspondence, and present information in front of a small group as well as one-on-one. In addition, possess the ability to read, analyze and interpret general information as relating to the profession and as found within state regulations.
- Ability to define problems, collect data, establish facts, draw conclusions, and take appropriate action.
- Ability to communicate effectively, both orally and in writing. Most communication is made in a face-to-face setting with some written communication required for report writing and other paperwork.
- Ability to develop and maintain harmonious working relationships with others, both inside and outside the organization.

### **PHYSICAL ABILITIES & WORKING CONDITIONS**

Ability to perform physical requirements needed to perform the essential functions of the job, including the ability to physically defend oneself and to subdue others as needed. May require the ability to control multiple subjects, forcefully open doors and remove obstacles, remove jammed doors and openings, traverse precarious footing, hike long distances, and all other physical activities typical of performing the essential functions.

Ability to perform physical activities necessary to complete the essential functions of the job, either with or without reasonable accommodation. The position requires continual communication (hearing and talking), frequent standing and walking, the potential for exposure to carriers of blood-borne diseases, such as HIV virus and hepatitis, explosive devices that are intended to maim or kill, and handling seized controlled substances that may be mind-altering or addictive. Subjects encountered during investigations are frequently armed, dangerous and may be under the influence of drugs, thereby subjecting incumbents to grave risk of physical harm on a frequent basis. Requires continuous hearing and talking, frequent use of physical activities, and regular climbing, crouching, walking, balancing, and crawling. Requires occasional pushing, pulling, lifting, and carrying weights over 50 pounds, grasping, stooping, running, standing, and all other physical requirements of the job. Requires good general vision. Requires continual

travel within the local area and occasional in-state or out of state travel. Worker is regularly subject to both indoor and outdoor environmental conditions that may occasionally include extreme weather conditions.

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**Disclaimer:** This job description is not an employment agreement or contract, and management reserves the right to modify it when necessary.

I have reviewed and agree this Job Description accurately reflects the current responsibilities of my position. I also acknowledge that it will be placed in my Personnel File.

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

Please Print Name: \_\_\_\_\_

DRAFT

# JOB TITLE: SHERIFF'S LABOR SUPERVISOR



Department: Sheriff - Jail  
Supervisor: Sergeant - Jail  
Supervision Exercised: Supervises persons assigned to Sheriff's Labor Program  
Exempt Status: Hourly, Part-Time  
Benefits Eligibility Status: Non-Eligible  
BOCC Approval:

## SUMMARY

Supervises individuals who are sentenced to the Sheriff's Labor Program.

Incumbent performs work that involves a variety of work situations that involve a moderate degree of complexity. Work requires the exercise of initiative, independent judgment and discretion insofar as incumbent applies standards and procedures to variable situations. Incumbent regularly interacts with the on-duty supervisor. Incumbent communicates with others both inside and outside the organization. Impact is usually limited to the department level and those who are sentenced to the Program. Work is typically performed with a County vehicle. Travel is regular, within the County.

## ESSENTIAL FUNCTIONS

The essential functions include, but are not limited to, the following duties and responsibilities which are not listed in any particular order of priority and may be amended or added to by the County at any time:

- Supervises individuals assigned to the Sheriff's Labor Program in a professional manner. Completes
- reports regarding unusual incidents that take place during the shift.
- Maintains regular communication with on-duty detention sergeant.
- Verifying identity of participants with valid photo ID and collects fees for the day.
- Maintains equipment, including vehicles assigned to the Sheriff's Labor Program.

## SECONDARY FUNCTIONS

- Performs all other duties as assigned.

## JOB SPECIFICATIONS

- Sufficient combination of knowledge, skills, and abilities so as to competently perform the essential functions of the job. High school diploma or equivalent. Must be a resident of the United States.
- Must be able to pass a background check and polygraph.



- Ability to work with individuals possessing a wide variety of personalities and behaviors. Ability to assess behavioral considerations and modify treatment accordingly to ensure appropriate safety.
- Ability to maintain high levels of confidentiality as they pertain to individuals or information that they hold that the incumbent may be subject to during the normal course of the job.
- Ability to perform those physical requirements needed to perform the essential functions of the job.
- Ability to communicate effectively, both orally and in writing. Most communication is made in face-to-face settings with some written communication required for report writing and other paperwork.
- Ability to develop and maintain harmonious working relationships with others, both inside and outside the organization.

**PHYSICAL ABILITIES & WORKING CONDITIONS**

Sheriff's Labor Supervisor have unique job functions, some of which can be physically demanding. A supervisor's capability to perform those functions can affect personal and public safety.

Ability to perform those physical activities necessary to complete the essential functions of the job, either with or without reasonable accommodation. Requires continual hearing, talking, standing and routine, sedentary work; regular walking, occasional crouching, grasping, stooping, and reaching. Frequent lifting, pushing, and pulling in weights of 50 pounds.

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Please Print Name: \_\_\_\_\_



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**Disclaimer:** This job description is not an employment agreement or contract, and management reserves the right to modify it when necessary, ~~per Bonner County Policy. Bonner County is an At Will Employer.~~

I have reviewed and agree this Job Description accurately reflects the current responsibilities of my position. I also acknowledge that it will be placed in my Personnel File.

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

Please Print Name: \_\_\_\_\_





# Bonner County

## Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK  
Item #1

April 2, 2024

### Memorandum

To: Commissioners

Re: FY24 Claims & Demands in Batch #13

The Auditor's Office presented the FY24 Claims Batch #13 \$504,263.36 & Demands in Batch #13 \$507,687.09 **Totaling \$1,011,950.45**

A suggested motion would be: **I move to approve payment of the FY24 Claims and Demands in Batch #13 Totaling \$1,011,950.45**

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

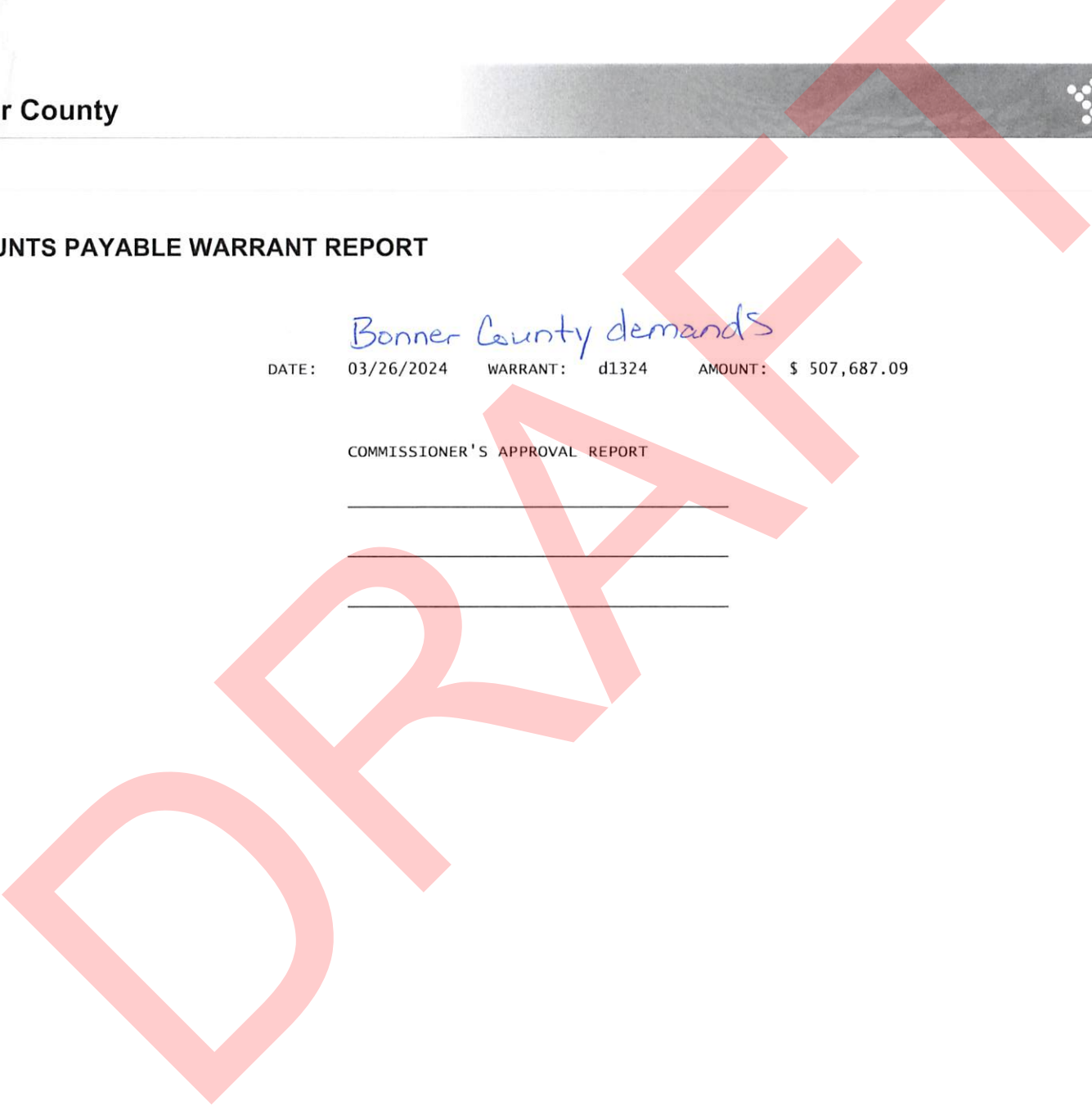
ACCOUNTS PAYABLE WARRANT REPORT

*Bonner County demands*

DATE: 03/26/2024    WARRANT: d1324    AMOUNT: \$ 507,687.09

COMMISSIONER'S APPROVAL REPORT

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



PREPAID INVOICE LIST

WARRANT: d1324 03/26/2024

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT							
4114	EVO STUDIOS INC	00001	0017090		INV	03/15/2024	2,500.00	152193		161200 JSTORMS-EvoGov-Ann
6157	LEA AID ACQUISI	00001	1109416		INV	03/14/2024	4,665.00	152183		161201 Live Link Utility
6157	LEA AID ACQUISI	00001	1109410		INV	03/14/2024	500.00	152184		161201 Refurbished Canon
3859	TOPP, JASON	00000	MAR24		INV	03/13/2024	695.44	152156		161202 Travel, Boise, LHT
4459	HAWKINS, BEN	00000	MAR23		INV	03/18/2024	16.00	152242		161205 PER DIEM FOR MEETI
6030	S&L UNDERGROUND	00001	SW023-2023-10		INV	03/14/2024	152,380.00	152191		161206 SW COLBURN PROJECT
1068	DELTA DENTAL (C	00001	MAR24		INV	03/20/2024	5.95	152442		161398 ADMIN FEE - MARCH
483	KANIKSU HEALTH	00001	022024		INV	03/07/2024	880.00	152350		161399 February 2024 Enco
4734	BO CO TR FTO PA	00000	240740000974		INV	03/20/2024	3,126.24	152496		161400 9184 PS Cobra Admi
4886	BO CO TR FTO PS	00000	90743		INV	03/21/2024	151,067.26	152515		161401 9184 PS Medical an
5496	CO-ENERGY	00001	CL72239		INV	03/20/2024	7,792.96	152476		161402 D2 Biweekly Fuel
399	HOME DEPOT CRED	00003	3020744		INV	04/30/2024	50.95	152584		161413 FAC PROS FLOOD REP
399	HOME DEPOT CRED	00003	5523186		INV	04/30/2024	36.48	152585		161413 FAC PROS FLOOD REP
399	HOME DEPOT CRED	00003	4624536		INV	04/30/2024	9.73	152586		161413 FAC JUVIE SINK SHU
399	HOME DEPOT CRED	00003	3523462		INV	04/30/2024	16.97	152587		161413 FAC 2 CYCLE COIL
399	HOME DEPOT CRED	00003	3523463		INV	04/30/2024	62.87	152588		161413 FAC JUVIE KITCHEN
399	HOME DEPOT CRED	00003	3624605		INV	04/30/2024	12.97	152589		161413 FAC JUVIE KITCHEN
399	HOME DEPOT CRED	00003	104774		CRM	04/30/2024	-21.95	152590		161413 FAC JUVIE KITCHEN
399	HOME DEPOT CRED	00003	513477		INV	04/30/2024	122.00	152591		161413 FAC ADMIN PAINT
399	HOME DEPOT CRED	00003	610245		INV	04/30/2024	31.93	152592		161413 FAC JUVIE KITCHEN
399	HOME DEPOT CRED	00003	9022392		INV	04/30/2024	26.94	152593		161413 FAC MUF
399	HOME DEPOT CRED	00003	7022656		INV	04/30/2024	343.17	152594		161413 FAC JUVIE KITCHEN
399	HOME DEPOT CRED	00003	6513773		INV	04/30/2024	34.68	152595		161413 FAC JUVIE KITCHEN
399	HOME DEPOT CRED	00003	6620145		INV	04/30/2024	104.96	152596		161413 FAC JUVIE KITCHEN
399	HOME DEPOT CRED	00003	620616		INV	04/30/2024	26.95	152597		161413 FAC CUSTODIAN CLOS
1962	CORPORATE PAYME	00001	9771FEB24		INV	03/25/2024	438.78	152615		161414 BOCC_CC_williams_T
1962	CORPORATE PAYME	00001	0030FEB24		INV	03/25/2024	423.80	152616		161415 BOCC_CC_Bradshaw_E
4252	ROCKY POINT INV	00001	APR24		INV	03/25/2024	2,850.00	152609		161416 April 2024 rent@ 2
3553	WEX BANK	00002	95903510		INV	03/25/2024	235.71	152607		161417 PLANNING FUEL MAR2
6193	MACDONALD HOAGU	00001	MAR24		INV	03/25/2024	125,000.00	152619		161418 Ref: Leighty Sett1
9999	One Time Pay Ve	00000	ENGMAN		INV	03/25/2024	16.00	152629		161419 CERTIFIED COPY DEA
4890	BROWN DINA	00001	MAR24		INV	03/25/2024	32.00	152617		161420 PER DIEM FOR URBAN
4788	ELDRED JUDI	00000	MAR24		INV	03/25/2024	32.00	152618		161421 PER DIEM FOR URBAN
3122	STURGELL JAY Q	00001	Feb/Mar 2024		INV	03/25/2024	121.14	152677		161422 Roundtrip Mileage
1962	CORPORATE PAYME	00001	9763FEB24		INV	03/25/2024	340.65	152675		161423 BOCC Credit Card 0
4734	BO CO TR FTO PA	00000	240740002196		INV	03/25/2024	53,709.51	152681		161467 9184 PS Admin P001
CASH ACCOUNT 000 1002							507,687.09			TOTAL



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/26/2024    WARRANT: BOC1324    AMOUNT: \$ 504,263.36

COMMISSIONER'S APPROVAL REPORT

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1324 03/26/2024 DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2	4IMPRINT INC 1 006 8340	00001		INV	03/21/2024	26868088	152555	
				DISTCT	JURY OTHER	269.34		
				Invoice Net		269.34		
				CHECK TOTAL		269.34		-----
3233	FIFTH AVENUE CAR WASH 1 023 7040	00001		INV	03/22/2024	8811	152605	
				SOL WASTE	REPAIR	7.00		
				Invoice Net		7.00		
				CHECK TOTAL		7.00		-----
6141	95 EXPRESS LLC 1 03457 6520	00001		INV	03/21/2024	1024	152512	
				SHERAUTO	DUES	500.00		
				Invoice Net		500.00		
				CHECK TOTAL		500.00		-----
49	A-L COMPRESSED GASES 1 002 7750 2 002 6540	00001		INV	03/12/2024	0002149814	151998	
				RD&BR GEN	SHIPANDFRT	23.47		
				RD&BR GEN	SHOP	383.97		
				Invoice Net		407.44		
				CHECK TOTAL		407.44		-----
5989	ABSOLUTE SOFTWARE, INC 1 34180 8950	00002		INV	03/21/2024	INV01545591	152514	
				JUST-GENEX	SOFTWARE	10,008.60		
				Invoice Net		10,008.60		
				CHECK TOTAL		10,008.60		-----
4960	ACCESS 1 006 7860	00001		INV	03/13/2024	10783827	152118	
				DISTCT	MISCEXPENS	90.00		
				Invoice Net		90.00		
				CHECK TOTAL		90.00		-----
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001		INV	03/12/2024	160568	151982	
				RD&BR GEN	OTHER UTIL	68.00		
				Invoice Net		68.00		
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001		INV	03/12/2024	160569	151996	
				RD&BR GEN	OTHER UTIL	68.00		
				Invoice Net		68.00		
18	ACE SEPTIC TANK SERVIC 1 002 6980	00001		INV	03/12/2024	160570	151997	
				RD&BR GEN	OTHER UTIL	100.00		
				Invoice Net		100.00		
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001		INV	03/14/2024	3360	152166	
				LOCAL	OPERATIONS	1,200.00		
				Invoice Net		1,200.00		
18	ACE SEPTIC TANK SERVIC 1 02381 7330	00001		INV	03/22/2024	3400	152600	
				LOCAL	OPERATIONS	525.00		
				Invoice Net		525.00		
				CHECK TOTAL		1,961.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1324 03/26/2024 DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
55	ALBENI FALLS BUILDING 1 002 8530	00001		INV	03/20/2024	908078 4,560.00	152429	
				RD&BR GEN FABRIC		4,560.00		
				Invoice Net				
55	ALBENI FALLS BUILDING 1 002 8530	00001		INV	03/20/2024	908077 3,800.00	152430	
				RD&BR GEN FABRIC		3,800.00		
				Invoice Net		3,800.00		
				CHECK TOTAL		8,360.00		-----
1813	ALPINE MOTORS 1 020 7040	00001		INV	03/11/2024	157785 50.52	151909	
				REVAL REPAIR		50.52		
				Invoice Net				
1813	ALPINE MOTORS 1 020 7040	00001		INV	03/18/2024	157809 471.34	152243	
				REVAL REPAIR		471.34		
				Invoice Net		471.34		
				CHECK TOTAL		521.86		-----
1817	ALSCO 1 006 7430	00001		INV	03/21/2024	LSPO2720157 134.61	152556	
				DISTCT REPBLDGS		134.61		
				Invoice Net				
				CHECK TOTAL		134.61		-----
5698	ALTIS COUNSELING ASSOC 1 047 8992	00001		INV	03/12/2024	5698 275.00	152011	
				GRANT JSGRANTS		275.00		
				Invoice Net				
				CHECK TOTAL		275.00		-----
4700	AMAZON CAPITAL SERVICE 1 03461 7863	00001		INV	03/11/2024	1J7J-DNGQ-41NN 258.54	151914	
				JAILDETENT INMTSUPPLY		258.54		
				Invoice Net				
4700	AMAZON CAPITAL SERVICE 1 03461 7863	00001		CRM	03/11/2024	1Y74-L4GJ-KYYC -11.98	151915	
				JAILDETENT INMTSUPPLY		-11.98		
				Invoice Net				
4700	AMAZON CAPITAL SERVICE 1 00119 6530	00001		INV	03/11/2024	1XNY-LJRL-6T9Q 141.16	151919	
				PERSONNEL OFFICE		141.16		
				Invoice Net				
4700	AMAZON CAPITAL SERVICE 1 03451 6530	00001		INV	03/12/2024	1R67-LV4H-9Y3V 171.18	151954	
				SHERCLCREC OFFICE		171.18		
				Invoice Net				
4700	AMAZON CAPITAL SERVICE 1 002 7422	00001		INV	03/12/2024	1YCQ-M9D1-79FN 135.82	151980	
				RD&BR GEN REPEQUIP		135.82		
	2 002 7418			RD&BR GEN REPHTRUCKS		199.99		
	3 002 6640			RD&BR GEN SAFETY		109.98		
	4 002 6530			RD&BR GEN OFFICE		131.78		
	5 002 6640			RD&BR GEN SAFETY		109.00		
	6 002 7040			RD&BR GEN REPAIR		474.00		
	7 002 8470			RD&BR GEN CULVERTS		19.99		
	8 002 7040			RD&BR GEN REPAIR		7.90		



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	9 002 7040			RD&BR GEN	REPAIR	152.00		
	10 002 6540			RD&BR GEN	SHOP	39.79		
					Invoice Net	1,380.25		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/13/2024	13TM-D9HR-73LW	152089	
	1 03461 7930			JAILDETENT	PRISLABOR	15.94		
					Invoice Net	15.94		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/13/2024	1F9R-117W-7NYG	152152	
	1 020 6530			REVAL	OFFICE	1,461.09		
					Invoice Net	1,461.09		
4700	AMAZON CAPITAL SERVICE	00001		CRM	03/13/2024	1GND-LFFD-CRDT	152153	
	1 020 6530			REVAL	OFFICE	-283.84		
					Invoice Net	-283.84		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/14/2024	17KH-V3HR-4VRK	152178	
	1 03461 6620			JAILDETENT	CLEANING	130.52		
					Invoice Net	130.52		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/14/2024	1J1T-QT44-CD3G	152192	
	1 03450 7430			SHERADMIN	REPBLDGS	50.56		
					Invoice Net	50.56		
4700	AMAZON CAPITAL SERVICE	00001		INV	04/01/2024	1CVH-WDXV-FGPH	152194	
	1 01130 6530			EXTOFFICE	OFFICE	31.24		
	2 00114 6670			EXTWKSHP	OTHER	191.48		
					Invoice Net	222.72		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/18/2024	1WKK-CJCP-DD97	152238	
	1 00823 6720			911TECH	SM ASSETS	146.95		
					Invoice Net	146.95		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/19/2024	1VKJ-YTXQ-WTYT	152333	
	1 03451 6530			SHERCLCREC	OFFICE	119.99		
					Invoice Net	119.99		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/20/2024	1WNX-LHJJ-CQNK	152479	
	1 03479 8660			MARINE PTR	EQUIPSML	141.30		
					Invoice Net	141.30		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/21/2024	1JLV-16FJ-JHRJ	152521	
	1 03451 6530			SHERCLCREC	OFFICE	148.30		
					Invoice Net	148.30		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/21/2024	1R4D-MCKF-6G9X	152525	
	1 34180 8940			JUST-GENEX	COMP SUPP	113.96		
					Invoice Net	113.96		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/21/2024	1LXG-CXTL-KT1T	152532	
	1 03450 7430			SHERADMIN	REPBLDGS	160.48		
					Invoice Net	160.48		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/25/2024	1DG4-L1NM-7XC6	152654	
	1 00119 6530			PERSONNEL	OFFICE	76.17		
					Invoice Net	76.17		
					CHECK TOTAL	4,443.29		-----
5077	AMERICAN WEST INDUSTRI	00001		INV	03/12/2024	25520	151981	
	1 002 7750			RD&BR GEN	SHIPANDFRT	27.59		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 002 7422			RD&BR GEN	REPHEQUIP	788.49		
				Invoice Net		816.08		
						CHECK TOTAL	816.08	-----
5109	AMERIGAS PROPANE LP 1 002 6880	00001		RD&BR GEN	INV 03/20/2024 FUELFORHEA	3162113717 3,553.69	152431	
				Invoice Net		3,553.69		
5109	AMERIGAS PROPANE LP 1 002 6880	00001		RD&BR GEN	INV 03/20/2024 FUELFORHEA	3162147879 4,479.34	152432	
				Invoice Net		4,479.34		
						CHECK TOTAL	8,033.03	-----
4323	ANIXTER INC 1 006 7110	00001		DISTCT	INV 03/21/2024 OTHER	27L047433 1,263.74	152557	
				Invoice Net		1,263.74		
4323	ANIXTER INC 1 006 7110	00001		DISTCT	INV 03/21/2024 OTHER	27L047432 106.11	152558	
				Invoice Net		106.11		
						CHECK TOTAL	1,369.85	-----
6032	ARDURRA GROUP, INC 1 00356 9000	00001		AIRPRRIVR	INV 03/17/2024 GRNTCOUNTY	230653-1 4,049.77	152205	
				Invoice Net		4,049.77		
						CHECK TOTAL	4,049.77	-----
6032	ARDURRA GROUP, INC 1 00356 9000 2 047 8991	00002		AIRPRRIVR	INV 03/17/2024 GRNTCOUNTY	210689-19 FINAL 374.00	152204	
				GRANT	AIPGRANTS	4,966.51		
				Invoice Net		5,340.51		
						CHECK TOTAL	5,340.51	-----
1900	AVISTA UTILITIES 1 00118 6930	00001		GENEXP	INV 03/11/2024 ELECTRIC	1155230000MAR24 248.24	151936	
				Invoice Net		248.24		
1900	AVISTA UTILITIES 1 002 6940	00001		RD&BR GEN	INV 03/12/2024 STR LIGHT	2762930000Feb24 522.38	151962	
				Invoice Net		522.38		
1900	AVISTA UTILITIES 1 002 6940	00001		RD&BR GEN	INV 03/12/2024 STR LIGHT	3756400000Feb24 101.36	151963	
				Invoice Net		101.36		
1900	AVISTA UTILITIES 1 038 6930	00001		WATER	INV 03/12/2024 ELECTRIC	5066940000Feb24 19.79	152037	
				Invoice Net		19.79		
1900	AVISTA UTILITIES 1 030 6980	00001		PARKS	INV 03/19/2024 OTHER UTIL	8099830000MAR24 31.11	152270	
				Invoice Net		31.11		
1900	AVISTA UTILITIES	00001			INV 03/19/2024	8555200000MAR24	152271	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1324 03/26/2024 DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6930			GENEXP	ELECTRIC	2,336.40		
	2 00118 6980			GENEXP	OTHER UTIL	1,039.13		
				Invoice Net		3,375.53		
1900	AVISTA UTILITIES	00001		INV	03/19/2024	3404270000MAR24	152272	
	1 00118 6930			GENEXP	ELECTRIC	262.89		
	2 00118 6980			GENEXP	OTHER UTIL	176.13		
				Invoice Net		439.02		
1900	AVISTA UTILITIES	00001		INV	03/20/2024	7479400000Mar24	152427	
	1 002 6930			RD&BR GEN	ELECTRIC	907.96		
	2 002 6880			RD&BR GEN	FUELFORHEA	1,642.02		
				Invoice Net		2,549.98		
1900	AVISTA UTILITIES	00001		INV	03/20/2024	9295605315Mar24	152428	
	1 002 6930			RD&BR GEN	ELECTRIC	84.43		
				Invoice Net		84.43		
				CHECK TOTAL		7,371.84		-----
5196	BC MACHINERY INC	00001		INV	03/25/2024	8	152611	
	1 036 8750			PLSNOW	CONTRMISC	1,280.00		
				Invoice Net		1,280.00		
				CHECK TOTAL		1,280.00		-----
97	BIG COUNTRY COMMUNICAT	00001		INV	03/12/2024	21799	152003	
	1 002 7750			RD&BR GEN	SHIPANDFRT	8.51		
	2 002 7470			RD&BR GEN	REPCOMM	69.50		
				Invoice Net		78.01		
				CHECK TOTAL		78.01		-----
5625	WANDA MICHELLE BLAZER	00001		INV	03/21/2024	2163	152527	
	1 006 7130			DISTCT	CT REPORT	191.75		
				Invoice Net		191.75		
5625	WANDA MICHELLE BLAZER	00001		INV	03/21/2024	2264	152528	
	1 006 7130			DISTCT	CT REPORT	182.00		
				Invoice Net		182.00		
				CHECK TOTAL		373.75		-----
2802	PACIFICSOURCE HEALTH P	00001		INV	03/25/2024	P00835 April 2024	152680	
	1 082 6155			SI MEDICAL	SI ADMINFE	108.75		
				Invoice Net		108.75		
				CHECK TOTAL		108.75		-----
3830	BONNER COUNTY DAILY BE	00001		INV	03/11/2024	0000019212-02072024	151920	
	1 00119 7690			PERSONNEL	ADVERTISE	250.00		
				Invoice Net		250.00		
3830	BONNER COUNTY DAILY BE	00001		INV	03/11/2024	0000019416-02142024	151921	
	1 00119 7690			PERSONNEL	ADVERTISE	250.00		
				Invoice Net		250.00		
3830	BONNER COUNTY DAILY BE	00001		INV	03/11/2024	0000019852-02262024	151923	



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00119 7690			PERSONNEL	ADVERTISE	250.00		
				Invoice Net		250.00		
3830	BONNER COUNTY DAILY BE	00001		INV	03/18/2024	000002040903082024	152216	
	1 00118 7800			GENEXP	PRINTING	192.49		
				Invoice Net		192.49		
3830	BONNER COUNTY DAILY BE	00001		INV	03/18/2024	000002041003082024	152217	
	1 00118 7800			GENEXP	PRINTING	150.14		
				Invoice Net		150.14		
3830	BONNER COUNTY DAILY BE	00001		INV	03/18/2024	000002041103082024	152218	
	1 00118 7800			GENEXP	PRINTING	165.54		
				Invoice Net		165.54		
3830	BONNER COUNTY DAILY BE	00001		INV	03/18/2024	000002041203082024	152219	
	1 00118 7800			GENEXP	PRINTING	116.26		
				Invoice Net		116.26		
3830	BONNER COUNTY DAILY BE	00001		INV	03/18/2024	000002039903082024	152220	
	1 00118 7800			GENEXP	PRINTING	275.65		
				Invoice Net		275.65		
3830	BONNER COUNTY DAILY BE	00001		INV	03/18/2024	000002040003082024	152221	
	1 00118 7800			GENEXP	PRINTING	83.92		
				Invoice Net		83.92		
3830	BONNER COUNTY DAILY BE	00001		INV	03/18/2024	000002040103082024	152222	
	1 00118 7800			GENEXP	PRINTING	199.42		
				Invoice Net		199.42		
3830	BONNER COUNTY DAILY BE	00001		INV	03/18/2024	000002040203082024	152223	
	1 00118 7800			GENEXP	PRINTING	325.70		
				Invoice Net		325.70		
3830	BONNER COUNTY DAILY BE	00001		INV	03/21/2024	0000019991-03062024	152516	
	1 00404 6760			ELECT-MAY	LEGAL PUBL	33.10		
				Invoice Net		33.10		
				CHECK TOTAL		2,292.22		-----
5469	BONNER COUNTY ENGINEER	00000		INV	03/18/2024	BLP2020-0861	152208	
	1 00123 7260			PLANNING	ENGINEER	120.00		
				Invoice Net		120.00		
5469	BONNER COUNTY ENGINEER	00000		INV	03/18/2024	BLP-2020-0861-2	152209	
	1 00123 7260			PLANNING	ENGINEER	60.00		
				Invoice Net		60.00		
5469	BONNER COUNTY ENGINEER	00000		INV	03/18/2024	BLP-2024-0035-2	152210	
	1 00123 7260			PLANNING	ENGINEER	60.00		
				Invoice Net		60.00		
5469	BONNER COUNTY ENGINEER	00000		INV	03/18/2024	BLP-2024-0114-2	152211	
	1 00123 7260			PLANNING	ENGINEER	80.00		
				Invoice Net		80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	03/18/2024	BLP2024-0152	152212	
	1 00123 7260			PLANNING	ENGINEER	160.00		
				Invoice Net		160.00		
5469	BONNER COUNTY ENGINEER	00000		INV	03/18/2024	BLP-2024-0170	152213	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00123 7260			PLANNING ENGINEER		160.00		
				Invoice Net		160.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	03/19/2024	BLP-2024-0186	152260	
				PLANNING ENGINEER		120.00		
				Invoice Net		120.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	03/19/2024	BLP2023-0051-3	152261	
				PLANNING ENGINEER		80.00		
				Invoice Net		80.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	03/19/2024	BLP-2023-0797-2	152262	
				PLANNING ENGINEER		60.00		
				Invoice Net		60.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	03/19/2024	BLP-2024-0087-2	152263	
				PLANNING ENGINEER		60.00		
				Invoice Net		60.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	03/21/2024	BLP-2020-0861-3	152505	
				PLANNING ENGINEER		40.00		
				Invoice Net		40.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	03/21/2024	BLP2023-1135	152506	
				PLANNING ENGINEER		120.00		
				Invoice Net		120.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	03/21/2024	BLP-2024-0062-2	152507	
				PLANNING ENGINEER		80.00		
				Invoice Net		80.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	03/21/2024	BLP-2024-0069-3	152508	
				PLANNING ENGINEER		40.00		
				Invoice Net		40.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	03/21/2024	BLP-2024-0083-2	152509	
				PLANNING ENGINEER		80.00		
				Invoice Net		80.00		
5469 BONNER COUNTY ENGINEER	1 00123 7260	00000		INV	03/21/2024	BLP2024-0223	152510	
				PLANNING ENGINEER		40.00		
				Invoice Net		40.00		
				CHECK TOTAL		1,360.00		-----
5286 BONNER COUNTY GIS	1 002 7275	00000		RD&BR GEN	INV 03/12/2024	PROFSVCPI	152068	
				Invoice Net		435.00		
				CHECK TOTAL		435.00		-----
4294 BONNER COUNTY TAX COLL	1 00103 8670	00000		TREASURER	INV 03/22/2024	LABOR	152573	
				Invoice Net		300.00		
				CHECK TOTAL		300.00		-----
3793 BONNER COUNTY TREASURE	1 00103 7850	00000		TREASURER	INV 03/21/2024	SERV CHG	152524	
				Invoice Net		1,580.00		
				CHECK TOTAL		1,580.00		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1324 03/26/2024 DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,580.00	-----
4895	BOUNDARY COUNTY TRANSL 1 03454 7420	00001		INV	03/18/2024	2023-2024-51	152250	
		SHERSEARCH		REPEQUIP		10.00		
		Invoice Net				10.00		
						CHECK TOTAL	10.00	-----
2103	BROWN'S NORTHSIDE 1 002 7422	00001		INV	03/12/2024	\$157944	151999	
		RD&BR GEN		REPHEQUIP		37.25		
		Invoice Net				37.25		
2103	BROWN'S NORTHSIDE 1 002 7040	00001		INV	03/12/2024	\$157902	152000	
		RD&BR GEN		REPAIR		157.10		
		Invoice Net				157.10		
2103	BROWN'S NORTHSIDE 1 002 7030 2 002 7418	00001		INV	03/12/2024	\$157858	152001	
		RD&BR GEN		LUBRICANT		177.16		
		RD&BR GEN		REPHTRUCKS		216.95		
		Invoice Net				394.11		
2103	BROWN'S NORTHSIDE 1 00355 7420	00001		INV	03/17/2024	\$157877	152206	
		AIRSandPT		REPEQUIP		151.69		
		Invoice Net				151.69		
2103	BROWN'S NORTHSIDE 1 002 7422	00001		INV	03/20/2024	\$158052	152433	
		RD&BR GEN		REPHEQUIP		67.73		
		Invoice Net				67.73		
2103	BROWN'S NORTHSIDE 1 002 6540	00001		INV	03/20/2024	\$158051	152434	
		RD&BR GEN		SHOP		10.80		
		Invoice Net				10.80		
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	03/20/2024	\$157961	152435	
		RD&BR GEN		REPHTRUCKS		845.98		
		Invoice Net				845.98		
2103	BROWN'S NORTHSIDE 1 002 7418	00001		INV	03/20/2024	\$158120	152436	
		RD&BR GEN		REPHTRUCKS		190.46		
		Invoice Net				190.46		
						CHECK TOTAL	1,855.12	-----
5470	PHOEBE BURNS 1 006 7130	00001		INV	03/21/2024	2265	152529	
		DISTCT		CT REPORT		234.00		
		Invoice Net				234.00		
5470	PHOEBE BURNS 1 006 7130	00001		INV	03/21/2024	2268	152530	
		DISTCT		CT REPORT		130.00		
		Invoice Net				130.00		
5470	PHOEBE BURNS 1 006 7130	00001		INV	03/21/2024	2269	152531	
		DISTCT		CT REPORT		48.75		
		Invoice Net				48.75		
5470	PHOEBE BURNS 1 006 7130	00001		INV	03/21/2024	2267	152533	
		DISTCT		CT REPORT		97.50		
		Invoice Net				97.50		
						CHECK TOTAL	510.25	-----



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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
965	CANON FINANCIAL SERVIC	00000		INV	03/20/2024	32214422	152439	
	1 00124 9350			GIS	CAP - LEAS	64.00		
	2 00124 6530			GIS	OFFICE	8.56		
				Invoice Net		72.56		
965	CANON FINANCIAL SERVIC	00000		INV	03/20/2024	32214418	152485	
	1 01262 6790			MOTVEHPR	COPY MACH	3.76		
				Invoice Net		3.76		
965	CANON FINANCIAL SERVIC	00000		INV	03/20/2024	32214417	152486	
	1 01261 9350			MOTVEHSDP	CAP - LEAS	142.00		
	2 01261 6790			MOTVEHSDP	COPY MACH	6.13		
	3 01261 6790			MOTVEHSDP	COPY MACH	.46		
				Invoice Net		148.59		
965	CANON FINANCIAL SERVIC	00000		INV	03/20/2024	32214421	152492	
	1 047 8990			GRANT	GNT EXPEND	320.00		
				Invoice Net		320.00		
				CHECK TOTAL		544.91		-----
965	CANON FINANCIAL SERVIC	00001		INV	03/12/2024	31874863	152038	
	1 00127 6530			RISK MGMT	OFFICE	102.87		
	2 00119 9350			PERSONNEL	CAP - LEAS	324.81		
				Invoice Net		427.68		
965	CANON FINANCIAL SERVIC	00001		INV	04/12/2024	32214410	152199	
	1 01130 9350			EXTOFFICE	CAP - LEAS	185.00		
	2 01130 6790			EXTOFFICE	COPY MACH	361.80		
				Invoice Net		546.80		
965	CANON FINANCIAL SERVIC	00001		INV	03/19/2024	32214412	152309	
	1 00822 9350			9110PS	CAP - LEAS	154.75		
	2 00822 7410			9110PS	REPOFFICE	73.37		
				Invoice Net		228.12		
965	CANON FINANCIAL SERVIC	00001		INV	03/19/2024	32214419	152310	
	1 03450 7420			SHERADMIN	REPEQUIP	36.06		
	2 03472 9350			JUSTSHER	CAP - LEAS	164.00		
				Invoice Net		200.06		
965	CANON FINANCIAL SERVIC	00001		INV	03/19/2024	32214420	152328	
	1 03461 7420			JAILDETENT	REPEQUIP	17.67		
	2 03461 9350			JAILDETENT	CAP - LEAS	167.00		
				Invoice Net		184.67		
965	CANON FINANCIAL SERVIC	00001		INV	03/19/2024	32214423	152346	
	1 00101 9350			CLERK	CAP - LEAS	135.00		
	2 00101 7410			CLERK	REPOFFICE	46.87		
				Invoice Net		181.87		
965	CANON FINANCIAL SERVIC	00001		INV	03/19/2024	32214415	152347	
	1 00105 9350			COMMISS	CAP - LEAS	295.39		
	2 00105 6530			COMMISS	OFFICE	46.66		
	3 00105 6530			COMMISS	OFFICE	17.73		
				Invoice Net		359.78		
965	CANON FINANCIAL SERVIC	00001		INV	03/21/2024	32214411	152500	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00123 9350		PLANNING	CAP - LEAS		174.00		
	2 00123 6790		PLANNING	COPY MACH		164.99		
			Invoice Net			338.99		
965	CANON FINANCIAL SERVIC	00001		INV	03/21/2024	32214424	152501	
	1 00123 9350		PLANNING	CAP - LEAS		99.00		
	2 00123 6790		PLANNING	COPY MACH		9.94		
			Invoice Net			108.94		
965	CANON FINANCIAL SERVIC	00001		INV	03/21/2024	32214413	152526	
	1 00119 6530		PERSONNEL	OFFICE		223.43		
	2 00119 9350		PERSONNEL	CAP - LEAS		324.81		
			Invoice Net			548.24		
965	CANON FINANCIAL SERVIC	00001		INV	03/21/2024	32214416	152559	
	1 006 9350		DISTCT	CAP - LEAS		38.47		
			Invoice Net			38.47		
				CHECK TOTAL		3,163.62		-----
966	CANON SOLUTIONS AMERIC	00001		INV	03/11/2024	6007288245	151937	
	1 03401 7410		JUSTCLERK	REPOFFICE		76.10		
			Invoice Net			76.10		
966	CANON SOLUTIONS AMERIC	00001		INV	03/11/2024	6007292565	151938	
	1 00101 7410		CLERK	REPOFFICE		27.84		
			Invoice Net			27.84		
966	CANON SOLUTIONS AMERIC	00001		INV	03/12/2024	6007197181	152008	
	1 047 8992		GRANT	JSGRANTS		72.41		
			Invoice Net			72.41		
966	CANON SOLUTIONS AMERIC	00001		INV	03/12/2024	6007290218	152031	
	1 016 7410		INDIGENT	REPOFFICE		131.56		
			Invoice Net			131.56		
966	CANON SOLUTIONS AMERIC	00001		INV	03/19/2024	6007228163	152259	
	1 00123 6790		PLANNING	COPY MACH		22.71		
			Invoice Net			22.71		
966	CANON SOLUTIONS AMERIC	00001		INV	03/21/2024	32193868	152517	
	1 004 9350		ELECTIONS	CAP - LEAS		149.00		
	2 004 7420		ELECTIONS	REPEQUIP		32.85		
			Invoice Net			181.85		
966	CANON SOLUTIONS AMERIC	00001		INV	03/21/2024	6007294206	152560	
	1 006 7410		DISTCT	REPOFFICE		9.66		
			Invoice Net			9.66		
966	CANON SOLUTIONS AMERIC	00001		INV	03/21/2024	6007290922	152561	
	1 006 7410		DISTCT	REPOFFICE		79.43		
			Invoice Net			79.43		
966	CANON SOLUTIONS AMERIC	00001		INV	03/21/2024	6007287486	152562	
	1 006 7410		DISTCT	REPOFFICE		114.69		
			Invoice Net			114.69		
966	CANON SOLUTIONS AMERIC	00001		INV	03/21/2024	6007287299	152563	
	1 006 7410		DISTCT	REPOFFICE		10.24		
			Invoice Net			10.24		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1324 03/26/2024 DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		726.49
4319	CARTRIDGE WORLD 1 047 8992	00001		INV	03/12/2024	956285	152009	
				GRANT	JSGRANTS	119.48		
				Invoice Net		119.48		
						CHECK TOTAL		119.48
1003	CDW GOVERNMENT INC. 1 34180 8940	00001		INV	03/18/2024	QC99586	152247	
				JUST-GENEX	COMP SUPP	2,449.58		
				Invoice Net		2,449.58		
						CHECK TOTAL		2,449.58
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	03/11/2024	4185764934	151902	
				SHERCLCREC	OTHER	66.27		
				Invoice Net		66.27		
186	CINTAS CORPORATION #60 1 03451 7110	00001		INV	03/11/2024	4184911277	151930	
				SHERCLCREC	OTHER	21.87		
				Invoice Net		21.87		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/12/2024	4184911321	152141	
				RD&BR GEN	LAUNDRY	98.88		
				Invoice Net		98.88		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/12/2024	4185629904	152142	
				RD&BR GEN	LAUNDRY	98.88		
				Invoice Net		98.88		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/12/2024	4184202364	152143	
				RD&BR GEN	LAUNDRY	98.88		
				Invoice Net		98.88		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/12/2024	4185625951	152144	
				RD&BR GEN	LAUNDRY	63.95		
				Invoice Net		63.95		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/12/2024	4184907082	152145	
				RD&BR GEN	LAUNDRY	75.40		
				Invoice Net		75.40		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/12/2024	4183481013	152146	
				RD&BR GEN	LAUNDRY	75.40		
				Invoice Net		75.40		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/12/2024	4184197841	152147	
				RD&BR GEN	LAUNDRY	63.95		
				Invoice Net		63.95		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/12/2024	4184577713	152148	
				RD&BR GEN	LAUNDRY	57.10		
				Invoice Net		57.10		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/12/2024	4183884290	152149	
				RD&BR GEN	LAUNDRY	58.98		
				Invoice Net		58.98		
186	CINTAS CORPORATION #60 1 002 6560	00001		INV	03/12/2024	4185324028	152150	
				RD&BR GEN	LAUNDRY	64.44		
				Invoice Net		64.44		



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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
186 CINTAS CORPORATION #60	1 03451 7110	00001		INV	03/18/2024	4186347147	152227	
			SHERCLCREC	OTHER		21.87		
			Invoice Net			21.87		
186 CINTAS CORPORATION #60	1 038 7710	00001		INV	03/18/2024	4184577713.2Feb24	152232	
			WATER	UNIFORMS		12.70		
			Invoice Net			12.70		
186 CINTAS CORPORATION #60	1 038 7710	00001		INV	03/18/2024	4183884290.2Feb24	152233	
			WATER	UNIFORMS		12.70		
			Invoice Net			12.70		
186 CINTAS CORPORATION #60	1 038 7710	00001		INV	03/18/2024	4185324028.2feb24	152234	
			WATER	UNIFORMS		12.70		
			Invoice Net			12.70		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	03/20/2024	4186347234	152437	
			RD&BR GEN	LAUNDRY		98.88		
			Invoice Net			98.88		
186 CINTAS CORPORATION #60	1 002 6560	00001		INV	03/20/2024	4186031984	152438	
			RD&BR GEN	LAUNDRY		57.10		
			Invoice Net			57.10		
186 CINTAS CORPORATION #60	1 038 7710	00001		INV	03/25/2024	4186031984.2feb24	152612	
			WATER	UNIFORMS		12.70		
			Invoice Net			12.70		
			CHECK TOTAL			1,072.65		-----
4071 CLARK ALISSA	1 00119 6440	00000		INV	03/11/2024	Mar2024	151935	
			PERSONNEL	TRAVEL		29.88		
			Invoice Net			29.88		
			CHECK TOTAL			29.88		-----
209 CLEARWATER SPRINGS	1 03474 6530	00000		INV	03/15/2024	109876FEB24	152202	
			PUBLIC DEF	OFFICE		69.52		
			Invoice Net			69.52		
			CHECK TOTAL			69.52		-----
209 CLEARWATER SPRINGS	1 02381 7330	00001		INV	03/12/2024	44883FEB2024	151961	
			LOCAL	OPERATIONS		156.28		
			Invoice Net			156.28		
209 CLEARWATER SPRINGS	1 002 7750	00001		INV	03/12/2024	847148	152017	
	2 002 6540		RD&BR GEN	SHIPANDFRT		4.00		
			RD&BR GEN	SHOP		36.95		
			Invoice Net			40.95		
209 CLEARWATER SPRINGS	1 002 6540	00001		INV	03/12/2024	846100	152019	
			RD&BR GEN	SHOP		6.00		
			Invoice Net			6.00		
209 CLEARWATER SPRINGS	1 002 6540	00001		INV	03/12/2024	846129	152020	
			RD&BR GEN	SHOP		6.00		
			Invoice Net			6.00		
209 CLEARWATER SPRINGS		00001		INV	03/12/2024	847574	152021	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7750		RD&BR GEN	SHIPANDFRT		4.00		
	2 002 6540		RD&BR GEN	SHOP		30.95		
			Invoice Net			34.95		
						CHECK TOTAL		244.18
6128	CHRISTY CLEVELAND		00000	INV	03/18/2024	MAR24	152241	
	1 023 6450		SOL WASTE	MILEAGE		222.31		
			Invoice Net			222.31		
						CHECK TOTAL		222.31
5496	CONNELL OIL INCORPORAT		00001	INV	03/18/2024	CL73125	152255	
	1 023 7000		SOL WASTE	GASOLINE		236.20		
			Invoice Net			236.20		
						CHECK TOTAL		236.20
2592	CO-OP GAS AND SUPPLY C		00001	INV	03/12/2024	634526	152039	
	1 038 7000		WATER	GASOLINE		97.97		
			Invoice Net			97.97		
2592	CO-OP GAS AND SUPPLY C		00001	INV	03/12/2024	629363	152040	
	1 037 7010		EBSNOW	DIESEL		225.17		
			Invoice Net			225.17		
2592	CO-OP GAS AND SUPPLY C		00001	INV	03/12/2024	629499	152041	
	1 037 7000		EBSNOW	GASOLINE		26.01		
			Invoice Net			26.01		
2592	CO-OP GAS AND SUPPLY C		00001	INV	03/12/2024	631820	152042	
	1 037 7010		EBSNOW	DIESEL		330.00		
			Invoice Net			330.00		
2592	CO-OP GAS AND SUPPLY C		00001	INV	03/12/2024	632914	152043	
	1 037 7000		EBSNOW	GASOLINE		22.79		
			Invoice Net			22.79		
2592	CO-OP GAS AND SUPPLY C		00001	INV	03/12/2024	634168	152044	
	1 037 7000		EBSNOW	GASOLINE		22.22		
			Invoice Net			22.22		
2592	CO-OP GAS AND SUPPLY C		00001	INV	03/12/2024	629491	152045	
	1 037 7010		EBSNOW	DIESEL		173.28		
			Invoice Net			173.28		
2592	CO-OP GAS AND SUPPLY C		00001	INV	03/12/2024	630477	152046	
	1 037 7010		EBSNOW	DIESEL		106.01		
			Invoice Net			106.01		
2592	CO-OP GAS AND SUPPLY C		00001	INV	03/12/2024	631824	152047	
	1 037 7000		EBSNOW	GASOLINE		53.49		
			Invoice Net			53.49		
2592	CO-OP GAS AND SUPPLY C		00001	INV	03/12/2024	632916	152048	
	1 037 7000		EBSNOW	GASOLINE		4.00		
			Invoice Net			4.00		
2592	CO-OP GAS AND SUPPLY C		00001	INV	03/12/2024	635467	152049	
	1 037 7000		EBSNOW	GASOLINE		56.14		
			Invoice Net			56.14		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1324 03/26/2024 DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C 1 00110 7530	00001		INV	04/25/2024	77505	152195	
				BLDGGRD	REFACILIT	12.90		
				Invoice Net		12.90		
2592	CO-OP GAS AND SUPPLY C 1 030 7860	00001		INV	03/18/2024	32808	152226	
				PARKS	MISCEXPENS	30.96		
				Invoice Net		30.96		
2592	CO-OP GAS AND SUPPLY C 1 00355 6540	00001		INV	03/19/2024	32465.	152258	
				AIRSANDPT	SHOP	88.51		
				Invoice Net		88.51		
2592	CO-OP GAS AND SUPPLY C 1 03461 7930	00001		INV	03/20/2024	78965	152478	
				JAILDETENT	PRISLABOR	.85		
				Invoice Net		.85		
2592	CO-OP GAS AND SUPPLY C 1 027 6640	00001		INV	03/25/2024	43968	152613	
				WEEDS	SAFETY	63.93		
				Invoice Net		63.93		
				CHECK TOTAL		1,314.23		-----
2165	COBALT TRUCK 1 002 7750 2 002 7418	00001		INV	03/20/2024	525696	152441	
				RD&BR GEN	SHIPANDFRT	59.66		
				RD&BR GEN	REPHTRUCKS	453.40		
				Invoice Net		513.06		
2165	COBALT TRUCK 1 002 7750 2 002 7422	00001		INV	03/20/2024	525554	152444	
				RD&BR GEN	SHIPANDFRT	58.94		
				RD&BR GEN	REPHEQUIP	1,450.79		
				Invoice Net		1,509.73		
				CHECK TOTAL		2,022.79		-----
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	03/12/2024	CP-0095920	152004	
				RD&BR GEN	GASOLINE	210.41		
				RD&BR GEN	DIESEL	1,082.55		
				Invoice Net		1,292.96		
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	03/12/2024	CP-0094739	152005	
				RD&BR GEN	GASOLINE	457.06		
				RD&BR GEN	DIESEL	1,853.46		
				Invoice Net		2,310.52		
2544	COLEMAN OIL COMPANY 1 002 7030	00001		INV	03/12/2024	INV-175098	152007	
				RD&BR GEN	LUBRICANT	541.15		
				Invoice Net		541.15		
2544	COLEMAN OIL COMPANY 1 00110 7530	00001		INV	03/12/2024	INV-173045	152014	
				BLDGGRD	REFACILIT	160.60		
				Invoice Net		160.60		
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	03/12/2024	CP-0096753	152016	
				RD&BR GEN	GASOLINE	332.12		
				RD&BR GEN	DIESEL	3,381.43		
				Invoice Net		3,713.55		
2544	COLEMAN OIL COMPANY 1 036 7040	00001		INV	03/12/2024	INV-174302	152034	
				PLSNOW	REPAIR	116.56		
				Invoice Net		116.56		



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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2544	COLEMAN OIL COMPANY 1 002 7030	00001		INV	03/20/2024	INV-176755 91.40 91.40 Invoice Net	152445	
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	03/20/2024	CP-0098619 484.40 2,400.69 DIESEL 2,885.09 Invoice Net	152446	
						CHECK TOTAL	11,111.83	-----
2544	COLEMAN OIL COMPANY LL 1 00355 7000 2 00355 7010	00002		INV	03/11/2024	CP-0094735 38.13 512.67 AIRSANDPT DIESEL 550.80 Invoice Net	151891	
2544	COLEMAN OIL COMPANY LL 1 00355 6540	00002		INV	03/24/2024	177589 AIRSANDPT SHOP 173.70 173.70 Invoice Net	152606	
						CHECK TOTAL	724.50	-----
2564	COMPUNET INC. 1 34180 8950	00002		INV	03/20/2024	250518 JUST-GENEX SOFTWARE 2,250.00 2,250.00 Invoice Net	152481	
						CHECK TOTAL	2,250.00	-----
2588	COOK'S CORRECTIONAL 1 03462 6610	00001		INV	03/11/2024	N829013 966.46 KITCHEN 966.46 Invoice Net	151905	
2588	COOK'S CORRECTIONAL 1 03461 7863	00001		INV	03/11/2024	N828840 1,220.21 INMTSUPPLY 1,220.21 Invoice Net	151916	
						CHECK TOTAL	2,186.67	-----
1039	DAVIS DON 1 00123 6461	00000		INV	03/21/2024	DAVMAR24 71.56 PZTRAVEL 71.56 Invoice Net	152497	
						CHECK TOTAL	71.56	-----
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		CRM	03/11/2024	01HN5621 -15.00 REPAIR -15.00 Invoice Net	151893	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	03/11/2024	01HN5912 524.01 REPAIR 524.01 Invoice Net	151894	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	03/13/2024	01HN8927 321.26 REPAIR 321.26 Invoice Net	152085	
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	03/13/2024	01HN8928 610.41 REPAIR 610.41 Invoice Net	152086	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	DIRECT AUTOMOTIVE 1 03457 7040	DIST	00001	INV	03/13/2024	01HN8931 755.84 755.84	152087	
				Invoice Net				
1089	DIRECT AUTOMOTIVE 1 03457 7040	DIST	00001	INV	03/14/2024	01HN9901 89.82 89.82	152165	
				Invoice Net				
1089	DIRECT AUTOMOTIVE 1 03457 7040	DIST	00001	INV	03/18/2024	01HO1306 254.93 254.93	152236	
				Invoice Net				
1089	DIRECT AUTOMOTIVE 1 03457 7040	DIST	00001	INV	03/19/2024	01HO2061 285.98 285.98	152266	
				Invoice Net				
1089	DIRECT AUTOMOTIVE 1 03457 7030	DIST	00001	INV	03/20/2024	01HO2934 27.00 27.00	152482	
				Invoice Net				
1089	DIRECT AUTOMOTIVE 1 03457 7040	DIST	00001	INV	03/20/2024	01HO2933 80.63 80.63	152483	
				Invoice Net				
1089	DIRECT AUTOMOTIVE 1 03457 7040	DIST	00001	INV	03/20/2024	01HO3485 57.54 57.54	152493	
				Invoice Net				
				CHECK TOTAL		2,992.42		-----
6147	EIDE BAILLY LLP 1 03471 7100		00001	INV	03/11/2024	E101626262 2,250.00 2,250.00	151951	
				JUST-CIVIL LEGAL Invoice Net				
				CHECK TOTAL		2,250.00		-----
3950	ELITE TIRE & SUSPENSIO 1 020 7040		00001	INV	03/11/2024	139468 1,176.96 1,176.96	151910	
				REVAL REPAIR Invoice Net				
				CHECK TOTAL		1,176.96		-----
3921	ENRIGHT, CATHERINE 1 03474 6460		00000	INV	03/15/2024	FEB24 89.78 89.78	152201	
				PUBLIC DEF PER DIEM Invoice Net				
				CHECK TOTAL		89.78		-----
3188	EVERGREEN SUPPLY 1 002 7430 2 002 6540 3 002 6720		00001	INV	03/12/2024	372965 37.99 15.99 62.46 116.44	152022	
				RD&BR GEN REPBLDGS SHOP SM ASSETS Invoice Net				
3188	EVERGREEN SUPPLY 1 002 8540		00001	INV	03/12/2024	372892 102.32 102.32	152023	
				RD&BR GEN CONSTR MAT Invoice Net				
				CHECK TOTAL		218.76		-----

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3192	EXBABYLON PROFESSIONAL 1 00115 8950	00001		INV	04/02/2024	200844 2,535.00 2,535.00	152274	
3192	EXBABYLON PROFESSIONAL 1 00115 8950	00001		INV	04/02/2024	200923 495.00 495.00	152275	
3192	EXBABYLON PROFESSIONAL 1 00823 7110	00001		INV	03/19/2024	201000 60.00 60.00	152335	
3192	EXBABYLON PROFESSIONAL 1 00823 7110	00001		INV	03/19/2024	201012 30.00 30.00	152337	
						CHECK TOTAL 3,120.00	-----	
5790	EXCESS DISPOSAL INC 1 02380 7390	00000		INV	03/11/2024	5914 1,416.93 1,416.93	151943	
5790	EXCESS DISPOSAL INC 1 002 6950	00000		INV	03/12/2024	935 211.79 211.79	152024	
5790	EXCESS DISPOSAL INC 1 02380 7390	00000		INV	03/18/2024	11797 1,177.31 1,177.31	152246	
						CHECK TOTAL 2,806.03	-----	
3221	FEATHERSTON LAW FIRM 1 006 7100	00001		INV	03/21/2024	62623 150.00 150.00	152534	
3221	FEATHERSTON LAW FIRM 1 006 7100	00001		INV	03/21/2024	62551 83.35 83.35	152537	
3221	FEATHERSTON LAW FIRM 1 006 7100	00001		INV	03/21/2024	62580 114.87 114.87	152538	
						CHECK TOTAL 348.22	-----	
3242	FIRE PROTECTION SPECIA 1 047 8992	00000		INV	03/21/2024	19479 889.50 889.50	152520	
						CHECK TOTAL 889.50	-----	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	03/12/2024	PC001608745:01 -106.45 -106.45	152025	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	03/12/2024	PC001608747:01 -106.45 -106.45	152026	



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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	03/12/2024	PC001608742:01 -106.45	152027	
				RD&BR GEN	REPHTRUCKS	-106.45		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	03/12/2024	PC001608744:01 -106.45	152028	
				RD&BR GEN	REPHTRUCKS	-106.45		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	03/12/2024	PC001608134:01 -93.96	152051	
				RD&BR GEN	REPHTRUCKS	-93.96		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	03/12/2024	PC001608135:01 -250.02	152052	
				RD&BR GEN	REPHTRUCKS	-250.02		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	03/12/2024	PC001609426:01 -69.22	152053	
				RD&BR GEN	REPHTRUCKS	-69.22		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		CRM	03/12/2024	PC001609602:01 -100.00	152054	
				RD&BR GEN	REPHTRUCKS	-100.00		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/12/2024	PC001608713:01 154.36	152055	
				RD&BR GEN	REPHTRUCKS	154.36		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/12/2024	PC001608717:01 109.13	152056	
				RD&BR GEN	REPHTRUCKS	109.13		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7750 2 002 7418	00001		INV	03/12/2024	PC001608078:01 .39	152057	
				RD&BR GEN	SHIPANDFRT	252.65		
				RD&BR GEN	REPHTRUCKS	253.04		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/12/2024	PC001608463:01 106.45	152058	
				RD&BR GEN	REPHTRUCKS	106.45		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/12/2024	PC001608462:01 106.45	152059	
				RD&BR GEN	REPHTRUCKS	106.45		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/12/2024	PC001608582:01 120.10	152060	
				RD&BR GEN	REPHTRUCKS	120.10		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/12/2024	PC001609089:01 179.00	152061	
				RD&BR GEN	REPHTRUCKS	179.00		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/12/2024	PC001608713:02 69.22	152062	
				RD&BR GEN	REPHTRUCKS	69.22		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/12/2024	PC001608908:01 278.22	152063	
				RD&BR GEN	REPHTRUCKS	278.22		
				Invoice Net				
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/12/2024	PC001608908:02 278.22	152064	
				RD&BR GEN	REPHTRUCKS	278.22		
				Invoice Net				

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418			RD&BR GEN	REPHTRUCKS	583.94		
				Invoice Net		583.94		
3822	FREIGHTLINER NORTHWEST	00001		INV	03/12/2024	PC001608908:03	152065	
	1 002 7418			RD&BR GEN	REPHTRUCKS	103.63		
				Invoice Net		103.63		
3822	FREIGHTLINER NORTHWEST	00001		INV	03/12/2024	PC001608908:04	152066	
	1 002 7418			RD&BR GEN	REPHTRUCKS	674.22		
				Invoice Net		674.22		
3822	FREIGHTLINER NORTHWEST	00001		INV	03/12/2024	PC001609634:01	152067	
	1 002 7418			RD&BR GEN	REPHTRUCKS	20.00		
				Invoice Net		20.00		
3822	FREIGHTLINER NORTHWEST	00001		INV	03/20/2024	PC001609339:01	152447	
	1 002 7750			RD&BR GEN	SHIPANDFRT	18.75		
	2 002 7418			RD&BR GEN	REPHTRUCKS	78.04		
				Invoice Net		96.79		
				CHECK TOTAL		1,915.55		-----
310	GALLS PARENT HOLDINGS	00002		INV	03/18/2024	027327482	152229	
	1 03453 7710			SHERPATROL	UNIFORMS	73.94		
				Invoice Net		73.94		
310	GALLS PARENT HOLDINGS	00002		INV	03/21/2024	027207488	152564	
	1 00608 8590			DISTCTSECU	EQUIPMENT	28.95		
				Invoice Net		28.95		
				CHECK TOTAL		102.89		-----
6018	GENUINE PARTS COMPANY	00001		INV	03/12/2024	176405	151960	
	1 023 7040			SOL WASTE	REPAIR	58.64		
				Invoice Net		58.64		
6018	GENUINE PARTS COMPANY	00001		INV	03/12/2024	175591	152127	
	1 002 7030			RD&BR GEN	LUBRICANT	78.96		
				Invoice Net		78.96		
6018	GENUINE PARTS COMPANY	00001		INV	03/12/2024	175788	152128	
	1 002 7418			RD&BR GEN	REPHTRUCKS	17.56		
				Invoice Net		17.56		
6018	GENUINE PARTS COMPANY	00001		INV	03/12/2024	175082	152129	
	1 002 7418			RD&BR GEN	REPHTRUCKS	51.57		
				Invoice Net		51.57		
6018	GENUINE PARTS COMPANY	00001		INV	03/12/2024	175090	152130	
	1 002 7422			RD&BR GEN	REPHEQUIP	13.08		
				Invoice Net		13.08		
6018	GENUINE PARTS COMPANY	00001		INV	03/12/2024	174297	152131	
	1 002 7418			RD&BR GEN	REPHTRUCKS	28.64		
				Invoice Net		28.64		
6018	GENUINE PARTS COMPANY	00001		INV	03/12/2024	174513	152132	
	1 002 7418			RD&BR GEN	REPHTRUCKS	14.48		
				Invoice Net		14.48		
6018	GENUINE PARTS COMPANY	00001		INV	03/12/2024	174832	152133	

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418			RD&BR GEN	REPHTRUCKS	66.18		
				Invoice Net		66.18		
6018	GENUINE PARTS COMPANY			00001	INV 03/12/2024	175590	152134	
	1 002 7418			RD&BR GEN	REPHTRUCKS	43.60		
				Invoice Net		43.60		
6018	GENUINE PARTS COMPANY			00001	INV 03/12/2024	176239	152135	
	1 002 7418			RD&BR GEN	REPHTRUCKS	12.57		
				Invoice Net		12.57		
6018	GENUINE PARTS COMPANY			00001	INV 03/12/2024	1535-773604	152136	
	1 002 7030			RD&BR GEN	LUBRICANT	78.96		
	2 002 6540			RD&BR GEN	SHOP	92.40		
	3 002 7750			RD&BR GEN	SHIPANDFRT	.75		
				Invoice Net		172.11		
6018	GENUINE PARTS COMPANY			00001	INV 03/17/2024	174901	152207	
	1 00355 7420			AIRSANDPT	REPEQUIP	21.48		
				Invoice Net		21.48		
6018	GENUINE PARTS COMPANY			00001	INV 03/20/2024	176893	152451	
	1 002 7422			RD&BR GEN	REPHEQUIP	5.33		
				Invoice Net		5.33		
6018	GENUINE PARTS COMPANY			00001	INV 03/20/2024	773936	152452	
	1 002 7040			RD&BR GEN	REPAIR	41.98		
				Invoice Net		41.98		
6018	GENUINE PARTS COMPANY			00001	INV 03/20/2024	772566	152453	
	1 002 7750			RD&BR GEN	SHIPANDFRT	.75		
	2 002 6540			RD&BR GEN	SHOP	104.70		
				Invoice Net		105.45		
6018	GENUINE PARTS COMPANY			00001	INV 03/20/2024	177043	152454	
	1 002 7750			RD&BR GEN	SHIPANDFRT	9.99		
	2 002 7418			RD&BR GEN	REPHTRUCKS	440.50		
				Invoice Net		450.49		
6018	GENUINE PARTS COMPANY			00001	INV 03/20/2024	177146	152455	
	1 002 7418			RD&BR GEN	REPHTRUCKS	96.22		
				Invoice Net		96.22		
				CHECK TOTAL		1,278.34		-----
358	GLAHE & ASSOCIATES			00000	INV 03/21/2024	22	152502	
	1 00123 7270			PLANNING	SURVEY	5,195.24		
				Invoice Net		5,195.24		
				CHECK TOTAL		5,195.24		-----
5868	GRAYMAR ENVIRONMENTAL			00002	INV 04/21/2024	030924SPW-BON	152601	
	1 02381 7370			LOCAL	HOUSE HAZ	4,533.13		
				Invoice Net		4,533.13		
				CHECK TOTAL		4,533.13		-----
4917	GREAT WEST ENGINEERING			00001	INV 03/25/2024	32088	152673	
	1 023 9480			SOL WASTE	CAP - CIP	16,115.45		
				Invoice Net		16,115.45		



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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	16,115.45	-----
2220	GROVE HOTEL THE 1 01110 6450	00001		INV	03/12/2024	854572	152181	
				EMERGMGT	MILEAGE	756.00		
				Invoice Net		756.00		
2220	GROVE HOTEL THE 1 01110 6450	00001		INV	03/12/2024	854570	152182	
				EMERGMGT	MILEAGE	756.00		
				Invoice Net		756.00		
						CHECK TOTAL	1,512.00	-----
4208	H2A 1 00118 9480	00001		INV	03/14/2024	2107-23	152187	
				GENEXP	CAP - CIP	5,488.00		
				Invoice Net		5,488.00		
						CHECK TOTAL	5,488.00	-----
2631	HANGER PHILIP A. PH.D. 1 006 7110	00001		INV	03/21/2024	BON031524CW	152539	
				DISTCT	OTHER	2,193.75		
				Invoice Net		2,193.75		
						CHECK TOTAL	2,193.75	-----
1167	HAYS CHEVRON SERVICE 1 002 7000 2 002 7010 3 002 7040	00001		INV	03/12/2024	Feb24	152109	
				RD&BR GEN	GASOLINE	136.26		
				RD&BR GEN	DIESEL	956.74		
				RD&BR GEN	REPAIR	17.87		
				Invoice Net		1,110.87		
						CHECK TOTAL	1,110.87	-----
5851	TIMOTHY J. STEVENS 1 023 9310	00002		INV	03/18/2024	60	152264	
				SOL WASTE	CAP - BLDG	1,350.00		
				Invoice Net		1,350.00		
						CHECK TOTAL	1,350.00	-----
1229	HIGH MARK HEATING AND 1 00822 7430	00001		INV	03/18/2024	27245715	152237	
				9110PS	REPBLDGS	764.50		
				Invoice Net		764.50		
						CHECK TOTAL	764.50	-----
6127	BRANDON HOBBS 1 03474 7100	00000		INV	03/20/2024	345	152567	
				PUBLIC DEF	LEGAL	824.00		
				Invoice Net		824.00		
6127	BRANDON HOBBS 1 03474 7100	00000		INV	03/20/2024	349	152572	
				PUBLIC DEF	LEGAL	1,850.00		
				Invoice Net		1,850.00		
						CHECK TOTAL	2,674.00	-----
5504	HOWELL DANIEL 1 00118 6490	00000		INV	03/20/2024	9340324	152404	
				GENEXP	EDUCATION	250.00		
				Invoice Net		250.00		

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CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	250.00	-----
3436	IDAHO ASPHALT SUPPLY 1 002 8510	00001		INV	03/20/2024	4-563203 553.00	152448	
				RD&BR GEN	BST SURFAC	553.00		
				Invoice Net		553.00		
3436	IDAHO ASPHALT SUPPLY 1 002 8510	00001		INV	03/20/2024	4-563204 2,394.00	152449	
				RD&BR GEN	BST SURFAC	2,394.00		
				Invoice Net		2,394.00		
				CHECK TOTAL		2,947.00		-----
3439	IDAHO ASSOC OF COUNTIE 1 00105 6510	00000		INV	03/25/2024	INV026457 380.00	152635	
				COMMISS	FEES/REG	380.00		
				Invoice Net		380.00		
				CHECK TOTAL		380.00		-----
3458	IDAHO DEPT OF HEALTH & 1 047 8992	00001		INV	03/12/2024	MAR24 20.00	152006	
				GRANT	JSGRANTS	20.00		
				Invoice Net		20.00		
				CHECK TOTAL		20.00		-----
3623	IDAHO RIGGING 1 002 7580	00001		INV	03/12/2024	15249	152151	
				RD&BR GEN	REPSMPART	151.77		
				Invoice Net		151.77		
3623	IDAHO RIGGING 1 002 7580	00001		INV	03/12/2024	192845	152154	
				RD&BR GEN	REPSMPART	669.99		
				Invoice Net		669.99		
				CHECK TOTAL		821.76		-----
3624	IDAHO SHERIFFS ASSOCIA 1 03451 6490 2 03451 6490	00000		INV	03/18/2024	APR24 80.00	152253	
				SHERCLCREC	EDUCATION	80.00		
				SHERCLCREC	EDUCATION	80.00		
				Invoice Net		160.00		
				CHECK TOTAL		160.00		-----
3636	IDAHO STATE POLICE 1 03461 6440	00005		INV	03/11/2024	IN2693 125.00	151896	
				JAILDETENT	TRAVEL	125.00		
				Invoice Net		125.00		
				CHECK TOTAL		125.00		-----
5832	SIJ HOLDINGS LLC 1 00118 7800	00001		INV	03/13/2024	500728 52.17	152122	
				GENEXP	PRINTING	52.17		
				Invoice Net		52.17		
				CHECK TOTAL		52.17		-----
5702	INDIGENT HEALTHCARE SO 1 016 8940	00001		INV	03/12/2024	77318 725.00	152032	
				INDIGENT	COMP SUPP	725.00		
				Invoice Net		725.00		

Bonner County

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

VENDOR	G/L ACCOUNTS
5129 KENNEDY'S PLUMBING INC	1 036 7700
5210 LEXIPOL LLC	1 03461 6490
1350 LIPPERT EXCAVATION AND	1 01130 7400
5056 M&M COURT REPORTING LL	1 03474 7100
6012 STEPHEN M MATHIS	1 047 8992
3058 MCCALLS MOTORS	1 00110 7040
3105 MELODY MUFFLERS	1 002 7422
2568 CONCEPT COMM CORP.	1 00356 6980
2568 CONCEPT COMM CORP.	1 00115 8950
2568 CONCEPT COMM CORP.	1 00118 6890

Bonner County

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	725.00	-----
3656 INDOFF INCORPORATED	1 00123 6530	00000		INV OFFICE	03/21/2024	3715922	152504	
				PLANNING		59.00		
				Invoice Net		59.00		
						CHECK TOTAL	59.00	-----
5101 INLAND POLYGRAPH	1 03474 7100	00002		INV LEGAL	03/20/2024	031924	152568	
				PUBLIC DEF		500.00		
				Invoice Net		500.00		
						CHECK TOTAL	500.00	-----
3667 INSIGHT DISTRIBUTING I	1 00110 6620	00001		INV CLEANING	03/20/2024	0495905	152489	
				BLDGGRD		229.25		
				Invoice Net		229.25		
						CHECK TOTAL	229.25	-----
3667 INSIGHT DISTRIBUTING I	1 047 8992	00002		INV JSGRANTS	03/21/2024	0495540-IN	152522	
				GRANT		88.95		
				Invoice Net		88.95		
3667 INSIGHT DISTRIBUTING I	1 047 8992	00002		INV JSGRANTS	03/21/2024	0494857-IN	152523	
				GRANT		59.30		
				Invoice Net		59.30		
						CHECK TOTAL	148.25	-----
1257 JAMES A. SEWELL & ASSO	1 00118 7860	00001		INV MISCEXPENS	03/11/2024	109303	151939	
				GENEXP		1,450.00		
				Invoice Net		1,450.00		
1257 JAMES A. SEWELL & ASSO	1 00118 7860	00001		INV MISCEXPENS	03/11/2024	109890	151940	
				GENEXP		692.50		
				Invoice Net		692.50		
1257 JAMES A. SEWELL & ASSO	1 00118 7860	00001		INV MISCEXPENS	03/11/2024	110045	151941	
				GENEXP		1,320.50		
				Invoice Net		1,320.50		
						CHECK TOTAL	3,463.00	-----
1261 JASPER ENGINES & TRANS	1 03457 7040	00001		INV REPAIR	03/20/2024	13282617	152480	
				SHERAUTO		3,700.00		
				Invoice Net		3,700.00		
						CHECK TOTAL	3,700.00	-----
6056 KELLER ASSOCIATES INC	1 002 9000	00001		INV GRNTCOUNTY	03/12/2024	08-0234355	152069	
				RD&BR GEN		34,682.50		
				Invoice Net		34,682.50		
6056 KELLER ASSOCIATES INC	1 002 9000	00001		INV GRNTCOUNTY	03/12/2024	07-0234055	152071	
				RD&BR GEN		55,343.82		
				Invoice Net		55,343.82		



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45398		
	1 00103 8850	TREASURER		TITLE SEAR		220.00		152287
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45362		
	1 00103 8850	TREASURER		TITLE SEAR		50.00		152288
		Invoice Net				50.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45361		
	1 00103 8850	TREASURER		TITLE SEAR		220.00		152289
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45354		
	1 00103 8850	TREASURER		TITLE SEAR		50.00		152291
		Invoice Net				50.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45353		
	1 00103 8850	TREASURER		TITLE SEAR		50.00		152292
		Invoice Net				50.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45347		
	1 00103 8850	TREASURER		TITLE SEAR		220.00		152293
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45345		
	1 00103 8850	TREASURER		TITLE SEAR		50.00		152294
		Invoice Net				50.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45343		
	1 00103 8850	TREASURER		TITLE SEAR		50.00		152295
		Invoice Net				50.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45341		
	1 00103 8850	TREASURER		TITLE SEAR		50.00		152296
		Invoice Net				50.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45340		
	1 00103 8850	TREASURER		TITLE SEAR		50.00		152297
		Invoice Net				50.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45339		
	1 00103 8850	TREASURER		TITLE SEAR		50.00		152298
		Invoice Net				50.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45336		
	1 00103 8850	TREASURER		TITLE SEAR		220.00		152299
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45311		
	1 00103 8850	TREASURER		TITLE SEAR		220.00		152301
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45310		
	1 00103 8850	TREASURER		TITLE SEAR		220.00		152303
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45308		
	1 00103 8850	TREASURER		TITLE SEAR		220.00		152304
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45296		
	1 00103 8850	TREASURER		TITLE SEAR		220.00		152305
		Invoice Net				220.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1324 03/26/2024 DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45292	152306	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45286	152308	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45285	152311	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45284	152312	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45279	152313	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45277	152314	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45273	152315	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45259	152316	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45258	152318	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45257	152319	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45255	152320	
	1 00103 8850	TREASURER		TITLE	SEAR	50.00		
		Invoice Net				50.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45254	152321	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45252	152322	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45251	152323	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45246	152324	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		
5186	REALOGY HOLDINGS	00001		INV	03/19/2024	45236	152325	
	1 00103 8850	TREASURER		TITLE	SEAR	220.00		
		Invoice Net				220.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1324 03/26/2024 DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5186 REALOY HOLDINGS	1 00103 8850	00001		INV	03/19/2024	45225	152326	
		TREASURER		TITLE SEAR		220.00		
		Invoice Net				220.00		
5186 REALOY HOLDINGS	1 00103 8850	00001		INV	03/19/2024	45169	152329	
		TREASURER		TITLE SEAR		220.00		
		Invoice Net				220.00		
5186 REALOY HOLDINGS	1 00103 8850	00001		INV	03/19/2024	45168	152330	
		TREASURER		TITLE SEAR		220.00		
		Invoice Net				220.00		
5186 REALOY HOLDINGS	1 00103 8850	00001		INV	03/19/2024	45167	152332	
		TREASURER		TITLE SEAR		220.00		
		Invoice Net				220.00		
5186 REALOY HOLDINGS	1 00103 8850	00001		INV	03/19/2024	45166	152334	
		TREASURER		TITLE SEAR		220.00		
		Invoice Net				220.00		
5186 REALOY HOLDINGS	1 00103 8850	00001		INV	03/19/2024	45165	152336	
		TREASURER		TITLE SEAR		220.00		
		Invoice Net				220.00		
5186 REALOY HOLDINGS	1 00103 8850	00001		INV	03/19/2024	45144	152338	
		TREASURER		TITLE SEAR		220.00		
		Invoice Net				220.00		
5186 REALOY HOLDINGS	1 00103 8850	00001		INV	03/19/2024	45075	152340	
		TREASURER		TITLE SEAR		50.00		
		Invoice Net				50.00		
5186 REALOY HOLDINGS	1 00103 8850	00001		INV	03/19/2024	45074	152341	
		TREASURER		TITLE SEAR		50.00		
		Invoice Net				50.00		
5186 REALOY HOLDINGS	1 00103 8850	00001		INV	03/19/2024	45073	152342	
		TREASURER		TITLE SEAR		50.00		
		Invoice Net				50.00		
				CHECK TOTAL		9,620.00		-----
6045 TMA @ YOUR SERVICE, LL	1 00118 6840	00000		INV	03/18/2024	29760	152245	
		GENEXP		HEALTH WEL		820.00		
		Invoice Net				820.00		
				CHECK TOTAL		820.00		-----
3377 TORK ELECTRIC INC.	1 02381 7330	00001		INV	03/14/2024	7616	152167	
		LOCAL		OPERATIONS		325.00		
		Invoice Net				325.00		
				CHECK TOTAL		325.00		-----
5804 DEBBY L TRINEN	1 00123 6461	00000		INV	03/21/2024	TRIMAR24	152499	
		PLANNING		PZTRAVEL		252.05		
		Invoice Net				252.05		
				CHECK TOTAL		252.05		-----



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	03/11/2024	3028800192	151904	
			JAILKITCH	FOOD		6,203.51		
			Invoice Net			6,203.51		
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	03/14/2024	3028800193	152188	
			JAILKITCH	FOOD		6,299.47		
			Invoice Net			6,299.47		
5364 TRINITY SERVICES GROUP	1 03462 7630	00001		INV	03/21/2024	3028800194	152551	
			JAILKITCH	FOOD		6,045.60		
			Invoice Net			6,045.60		
						CHECK TOTAL		18,548.58
4548 TRUCKPRO LLC	1 002 7422	00001		INV	03/12/2024	274-0014630	152090	
			RD&BR GEN	REPHEQUIP		320.40		
			Invoice Net			320.40		
						CHECK TOTAL		320.40
1682 TUCKER SNO CAT	1 036 7040	00001		INV	03/12/2024	IN67836	152033	
			PLSNOW	REPAIR		2,096.95		
			Invoice Net			2,096.95		
						CHECK TOTAL		2,096.95
1698 TYLER TECHNOLOGIES INC	1 00115 8570	00001		INV	04/15/2024	025-455780	151281	
			TECHNOLOG	SOFTWARE		15,548.45		
			Invoice Net			15,548.45		
1698 TYLER TECHNOLOGIES INC	1 00115 8570	00001		INV	04/15/2024	025-455779	151282	
			TECHNOLOG	SOFTWARE		6,613.37		
			Invoice Net			6,613.37		
						CHECK TOTAL		22,161.82
1708 UNITED DATA SECURITY	1 03474 7110	00000		INV	03/07/2024	136616	151792	
			PUBLIC DEF	OTHER		42.00		
			Invoice Net			42.00		
1708 UNITED DATA SECURITY	1 03474 7110	00000		INV	03/20/2024	136912	152495	
			PUBLIC DEF	OTHER		42.00		
			Invoice Net			42.00		
						CHECK TOTAL		84.00
1708 UNITED DATA SECURITY	1 03473 7110	00001		INV	03/20/2024	136918	152484	
			JUST-PA	OTHER		42.00		
			Invoice Net			42.00		
						CHECK TOTAL		42.00
1713 UNITED PARCEL SERVICE	1 03451 6750	00000		INV	03/18/2024	00001Y2V32114	152235	
			SHERCLCREC	POSTAGE		9.91		
			Invoice Net			9.91		
						CHECK TOTAL		9.91

DETAIL INVOICE LIST

CASH ACCOUNT: 000      1002      TREASURER ACCT/WARRANT ACCT      WARRANT:      BOC1324      03/26/2024      DUE DATE: 04/26/2024

VENDOR      G/L ACCOUNTS      R      PO      TYPE      DUE DATE      INVOICE/AMOUNT      VOUCHER      CHECK

1714 UNITED PARCEL SERVICE      00001      INV      03/11/2024      SHERCLGREC      POSTAGE      00001Y2V32104      29.12      29.12      151899      CHECK TOTAL

1719 REGENTS OF THE UNIVERS      00003      INV      04/01/2024      EXTWSHP      OTHER      121100      288.62      288.62      152197      CHECK TOTAL

1721 UNIVERSITY OF IDAHO -      00001      INV      03/12/2024      RD&RR GEN      EDUCATION      Feb24      950.00      950.00      152083      CHECK TOTAL

5509 KULISEK ENTERPRISES LL      00001      INV      03/11/2024      911TECH      OTHER      BCF0 2-24      735.00      735.00      151929      CHECK TOTAL

2474 VERIZON WIRELESS      00001      INV      03/12/2024      PROBSVCS      CELL PHONE      964370635FEB24      129.95      421.50      152013      CHECK TOTAL

2474 VERIZON WIRELESS      00001      INV      03/25/2024      AIRSANDPT      CELL PHONE      764212409MAR24      113.40      113.40      152637      CHECK TOTAL

100355      6900      AIRSANDPT      CELL PHONE      113.40      113.40      155.10      155.10      200110      6900      BLDGGRD      CELL PHONE      155.10      155.10      300105      6900      COMMISS      CELL PHONE      254.90      254.90      400124      6900      GIS      CELL PHONE      61.70      61.70      500123      6900      PLANNING      CELL PHONE      466.84      466.84      600104      6900      PURCHASING      CELL PHONE      51.70      51.70      703474      6900      PUBLIC DEF      CELL PHONE      206.80      206.80      8047      6900      GRANT      CELL PHONE      206.80      206.80      9002      6900      RD&RR GEN      CELL PHONE      916.06      916.06      10023      6900      SOL WASTE      CELL PHONE      358.38      358.38      1100115      6900      TECHNOLOG      CELL PHONE      196.70      196.70      1200103      6900      TREASURER      CELL PHONE      51.70      51.70      1300122      6890      VETS SVCS      INTERNET      61.70      61.70      14038      6900      WATER      CELL PHONE      155.10      155.10      15027      6900      WEEDS      CELL PHONE      103.40      103.40      1600131      6900      ENGINEER      CELL PHONE      51.70      51.70      17020      6900      REVAL      CELL PHONE      588.70      588.70      1800403      6730      ELECT-MAR      ELECT SUPP      1,120.28      1,120.28      5,120.96      5,120.96      CHECK TOTAL

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC1324 03/26/2024 DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5595	EAGLE BROADBAND INVEST 1 00115 8950	00002		INV	03/12/2024	2591-719644 264.99 TECHNOLOG SOFTWARE Invoice Net	151953	
						CHECK TOTAL 264.99		-----
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	03/21/2024	7827 480.00 DISTCT LEGAL Invoice Net	152540	
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	03/21/2024	7832 270.00 DISTCT LEGAL Invoice Net	152542	
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	03/21/2024	7856 220.00 DISTCT LEGAL Invoice Net	152544	
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	03/21/2024	7825 180.00 DISTCT LEGAL Invoice Net		
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	03/21/2024	7807 175.00 DISTCT LEGAL Invoice Net	152546	
4308	KACEY L WALL PLLC 1 006 7100	00001		INV	03/21/2024	7824 60.00 DISTCT LEGAL Invoice Net	152547	
						CHECK TOTAL 1,385.00		-----
2919	WASTE MANAGEMENT OF ID 1 002 6950	00001		INV	03/12/2024	0396669-1827-9 118.82 RD&BR GEN GARBAGE Invoice Net	151978	
2919	WASTE MANAGEMENT OF ID 1 002 6950	00001		INV	03/12/2024	0231688-1827-8 111.34 RD&BR GEN GARBAGE Invoice Net	151979	
						CHECK TOTAL 230.16		-----
2940	WEEKEND HOE 1 002 8680	00001		INV	03/12/2024	1949 290.00 RD&BR GEN SNOW REM Invoice Net	152107	
						CHECK TOTAL 290.00		-----
6097	CAMELIA WEILL 1 023 6450	00000		INV	03/18/2024	MAR24 44.22 SOL WASTE MILEAGE Invoice Net	152240	
						CHECK TOTAL 44.22		-----
6190	WESTERN COMMUNITY INSU 1 024 6850	00000		INV	04/01/2024	002- 03/11/2024 19,271.50 TORT INS - LIAB Invoice Net	152348	
						CHECK TOTAL 19,271.50		-----



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3548	WESTERN STATES EQUIPME 1 002 7418	00001		CRM	03/12/2024	CM00163630	152098	
		RD&BR GEN		REPHTRUCKS		-1,335.67		
		Invoice Net				-1,335.67		
3548	WESTERN STATES EQUIPME 1 002 7750 2 002 7418	00001		INV	03/12/2024	IN002697339	152099	
		RD&BR GEN		SHIPANDFRT		29.58		
		RD&BR GEN		REPHTRUCKS		178.40		
		Invoice Net				207.98		
3548	WESTERN STATES EQUIPME 1 002 7418	00001		INV	03/12/2024	IN002698466	152100	
		RD&BR GEN		REPHTRUCKS		242.25		
		Invoice Net				242.25		
3548	WESTERN STATES EQUIPME 1 002 7418	00001		INV	03/12/2024	IN002699276	152102	
		RD&BR GEN		REPHTRUCKS		20.44		
		Invoice Net				20.44		
3548	WESTERN STATES EQUIPME 1 002 7750 2 002 7418	00001		INV	03/12/2024	IN002700614	152103	
		RD&BR GEN		SHIPANDFRT		29.58		
		RD&BR GEN		REPHTRUCKS		16.06		
		Invoice Net				45.64		
3548	WESTERN STATES EQUIPME 1 002 7418	00001		INV	03/12/2024	IN002703950	152104	
		RD&BR GEN		REPHTRUCKS		33.50		
		Invoice Net				33.50		
3548	WESTERN STATES EQUIPME 1 002 7418	00001		INV	03/12/2024	IN002709894	152105	
		RD&BR GEN		REPHTRUCKS		1,903.61		
		Invoice Net				1,903.61		
3548	WESTERN STATES EQUIPME 1 002 7418	00001		INV	03/12/2024	IN002712827	152106	
		RD&BR GEN		REPHTRUCKS		114.33		
		Invoice Net				114.33		
				CHECK TOTAL			1,232.08	-----
3568	WHITE CROSS PHARMACY 1 03461 8060 2 03461 8060 3 03461 8060 4 03461 8060 5 03461 8060 6 03461 8060 7 03461 8060 8 03461 8060 9 03461 8060 10 03461 8060 11 03461 8060 12 03461 8060 13 03461 8060 14 03461 8060 15 03461 8060 16 03461 8060 17 03461 8060 18 03461 8060	00001		INV	03/12/2024	BCJ 0229 2024	151972	
		JAILDETENT		MEDICAL		39.65		
		JAILDETENT		MEDICAL		8.95		
		JAILDETENT		MEDICAL		83.19		
		JAILDETENT		MEDICAL		14.56		
		JAILDETENT		MEDICAL		31.27		
		JAILDETENT		MEDICAL		34.52		
		JAILDETENT		MEDICAL		17.61		
		JAILDETENT		MEDICAL		14.78		
		JAILDETENT		MEDICAL		16.02		
		JAILDETENT		MEDICAL		46.88		
		JAILDETENT		MEDICAL		14.80		
		JAILDETENT		MEDICAL		29.78		
		JAILDETENT		MEDICAL		72.94		
		JAILDETENT		MEDICAL		16.68		
		JAILDETENT		MEDICAL		31.96		
		JAILDETENT		MEDICAL		18.23		
		JAILDETENT		MEDICAL		15.56		
		JAILDETENT		MEDICAL		16.44		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002      TREASURER ACCT/WARRANT ACCT      WARRANT: BOC1324 03/26/2024      DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	19 03461 8060		JAILDETENT	MEDICAL		14.97		
	20 03461 8060		JAILDETENT	MEDICAL		21.18		
	21 03461 8060		JAILDETENT	MEDICAL		15.98		
	22 03461 8060		JAILDETENT	MEDICAL		226.53		
	23 03461 8060		JAILDETENT	MEDICAL		16.00		
			Invoice Net			818.48		
						CHECK TOTAL	818.48	-----
6191	WASHINGTON STATE UNIVE 1 03453 6490		00001 SHERPATROL	INV EDUCATION	03/19/2024	2024-03A 650.00	152339	
			Invoice Net			650.00		
						CHECK TOTAL	650.00	-----
3599	YOKE'S 1 006 6670		00001 DISTCT	INV OTHER	03/21/2024	11-1655196 294.46	152548	
			Invoice Net			294.46		
3599	YOKE'S 1 006 6530		00001 DISTCT	INV OFFICE	03/21/2024	05-2588093 46.46	152549	
			Invoice Net			46.46		
						CHECK TOTAL	340.92	-----
3599	YOKE'S 1 00114 6670		00002 EXTWKSHP	INV OTHER	04/01/2024	Bonne18 73.81	152200	
			Invoice Net			73.81		
						CHECK TOTAL	73.81	-----
5284	NORTHWEST FIBER LLC 1 00115 6920		00001 TECHNOLOG	INV TELEPHONE	03/20/2024	208-263-0644MAR24 58.97	152457	
			Invoice Net			58.97		
5284	NORTHWEST FIBER LLC 1 00115 6920		00001 TECHNOLOG	INV TELEPHONE	03/20/2024	208-265-5640MAR24 61.87	152459	
			Invoice Net			61.87		
5284	NORTHWEST FIBER LLC 1 00115 6920		00001 TECHNOLOG	INV TELEPHONE	03/22/2024	208-189-0226MAR24 330.00	152575	
			Invoice Net			330.00		
						CHECK TOTAL	450.84	-----
<b>522 INVOICES</b>						<b>WARRANT TOTAL</b>	<b>504,263.36</b>	<b>504,263.36</b>

WARRANT SUMMARY

WARRANT: BOC1324 03/26/2024

DUE DATE: 04/26/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	74.71	9,930.52
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00	115,460.12
001	00103	TREASURER/TAX COLL	001-03-00-000-6900-	UTILITIES - CELLULAR T	51.70	51,741.85
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,580.00	51,741.85
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	300.00	51,741.85
001	00103	TREASURER/TAX COLL	001-03-00-000-8850-	TITLE SEARCH	9,620.00	51,741.85
001	00104	PURCHASING	001-04-00-000-6900-	UTILITIES - CELLULAR T	51.70	2,923.13
001	00105	COMMISSIONERS	001-05-00-000-6510-	EDUCATION - FEES/REGIS	380.00	12,358.64
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	64.39	12,358.64
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	254.90	12,358.64
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	295.39	2,227.66
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	932.95	87,851.65
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T	155.10	87,851.65
001	00110	FACILITIES	001-10-00-000-7040-	VEHICLES - REPAIR/MAIN	158.46	87,851.65
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	201.00	87,851.65
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV	7.61	87,851.65
001	00114	EXTENSION WORKSHOP	001-13-14-000-6670-	SUPPLIES - OTHER	553.91	13,885.22
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	196.70	113,133.91
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	450.84	113,133.91
001	00115	TECHNOLOGY	001-15-00-000-8570-	TYLER SOFTWARE PURCHAS	22,161.82	113,133.91
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	3,449.94	113,133.91
001	00118	GENERAL FUND EXPEN	001-18-00-000-6490-	EDUCATION	7,321.11	2,689,873.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6840-	HEALTH & WELLNESS PROG	820.00	2,689,873.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET	94.95	2,689,873.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	2,847.53	2,689,873.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	1,215.26	2,689,873.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-7460-	REPAIRS/MAINT - ELEVAT	10,010.28	2,689,873.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	1,561.29	2,689,873.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-7860-	MISCELLANEOUS EXPENSES	3,463.00	2,689,873.46
001	00118	GENERAL FUND EXPEN	001-18-00-000-9480-	CAPITAL - CONSTRUCTION	5,488.00	2,689,873.46
001	00119	PERSONNEL	001-19-00-000-6440-	TRAVEL	29.88	24,188.26
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE	440.76	24,188.26
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	1,070.00	24,188.26
001	00119	PERSONNEL	001-19-00-000-6830-	BACKGROUND CHECKS	135.00	24,188.26
001	00119	PERSONNEL	001-19-00-000-7690-	ADVERTISING	750.00	24,188.26
001	00119	PERSONNEL	001-19-00-000-9350-	CAPITAL - LEASE EXPEND	649.62	24,188.26
001	00122	VETERANS SERVICES	001-22-00-000-6890-	UTILITIES - INTERNET	61.70	5,132.04
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	575.26	90,149.53
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	59.00	90,149.53
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	197.64	90,149.53
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T	466.84	90,149.53
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	1,360.00	90,149.53
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	5,195.24	90,149.53
001	00123	PLANNING	001-23-00-000-7310-	PROF. SVCS - HEARING E	1,125.00	90,149.53
001	00123	PLANNING	001-23-00-000-9350-	CAPITAL - LEASE EXPEND	273.00	1,547.00
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	8.56	302,585.17
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T	61.70	302,585.17
001	00124	GIS	001-24-00-000-7040-	VEHICLES - REPAIR/MAIN	71.20	302,585.17
001	00124	GIS	001-24-00-000-9350-	CAPITAL - LEASE EXPEND	64.00	386.00



WARRANT SUMMARY

WARRANT: BOC1324 03/26/2024

DUE DATE: 04/26/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	00127	RISK MANAGEMENT	001-27-00-000-6530-	SUPPLIES - OFFICE	102.87	1,658.45
001	00131	ENGINEERING	001-29-00-000-6900-	UTILITIES - CELLULAR T	51.70	1,033.83
001	01110	EMERGENCY MANAGEME	001-11-00-000-6450-	TRAVEL - MILEAGE	1,512.00	14,723.04
001	01130	EXTENSION OFFICE	001-13-00-000-6530-	SUPPLIES - OFFICE	31.24	13,885.22
001	01130	EXTENSION OFFICE	001-13-00-000-6790-	COPY MACHINE USE/MAINT	361.80	13,885.22
001	01130	EXTENSION OFFICE	001-13-00-000-7400-	MAINTENANCE - GENERAL	130.00	13,885.22
001	01130	EXTENSION OFFICE	001-13-00-000-9350-	CAPITAL - LEASE EXPEND	185.00	1,047.50
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT	6.59	15,363.71
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND	142.00	1,635.00
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6790-	COPY MACHINE USE/MAINT	3.76	15,363.71
				FUND TOTAL	<b>89,018.90</b>	
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION	950.00	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	253.78	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	4,375.39	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	911.84	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	303.93	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	62.46	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	9,675.05	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-6900-	UTILITIES - CELLULAR T	916.06	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	1,305.94	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	1,167.05	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	441.95	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-6980-	UTILITIES - OTHER	236.00	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,620.25	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	9,674.87	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	985.62	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,117.68	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-7275-	PROF SVCS - PERMITS &	435.00	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	8,401.79	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	4,905.28	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	37.99	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-7470-	REPAIRS/MAINT - COMMUN	69.50	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-7580-	REPAIRS/MAINT - SMALL	2,400.25	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	493.37	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	3,277.88	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-8470-	CULVERTS	19.99	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-8510-	BST SURFACING OIL	2,947.00	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-8530-	FABRIC	8,360.00	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-8540-	OTHER ROAD CONSTR MATE	102.32	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-8680-	CONTRACTS - SNOW REMOV	570.00	6,331,309.96
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH	90,026.32	1,091,551.83
				FUND TOTAL	<b>156,044.56</b>	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	262.21	113,552.40
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6900-	UTILITIES - CELLULAR T	113.40	113,552.40
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7000-	VEHICLES - FUEL, GASOL	38.13	113,552.40

**WARRANT SUMMARY**

WARRANT: BOC1324 03/26/2024

DUE DATE: 04/26/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7010-	VEHICLES - FUEL, DIESE	512.67	113,552.40
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	1,619.97	113,552.40
003	00356	AIRPORT - PRIEST R	003-56-00-000-6980-	UTILITIES - OTHER	119.95	3,469.84
003	00356	AIRPORT - PRIEST R	003-56-00-000-9000-	GRANT - COUNTY MATCH	4,423.77	44,881.48
				FUND TOTAL	<b>7,090.10</b>	
004	004	ELECTIONS	004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM	32.85	241,881.80
004	004	ELECTIONS	004-00-00-000-9350-	CAPITAL - LEASE EXPEND	149.00	894.00
004	00403	ELECTION - MARCH	004-00-03-000-6730-	ELECTION SUPPLIES	1,120.28	241,881.80
004	00404	ELECTION - MAY	004-00-04-000-6760-	LEGAL PUBLICATIONS	33.10	241,881.80
				FUND TOTAL	<b>1,335.23</b>	
005	005	DRUG COURT	005-00-00-000-6440-	TRAVEL	307.96	16,180.12
005	005	DRUG COURT	005-00-00-000-6490-	EDUCATION	855.00	16,180.12
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING	57.13	16,180.12
				FUND TOTAL	<b>1,220.09</b>	
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE	46.46	207,551.08
006	006	DISTRICT COURT	006-00-00-000-6670-	SUPPLIES - OTHER	294.46	207,551.08
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL	1,733.22	207,551.08
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER	3,563.60	207,551.08
006	006	DISTRICT COURT	006-00-00-000-7130-	PROF. SVCS - COURT REP	884.00	207,551.08
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	214.02	207,551.08
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	134.61	207,551.08
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES	90.00	207,551.08
006	006	DISTRICT COURT	006-00-00-000-8340-	JURY - OTHER	269.34	207,551.08
006	006	DISTRICT COURT	006-00-00-000-8360-	JURY - MEALS	55.42	207,551.08
006	006	DISTRICT COURT	006-00-00-000-9350-	CAPITAL - LEASE EXPEND	38.47	769.18
006	00608	DISTRICT CT - CT S	006-00-08-000-7710-	UNIFORMS	14.00	207,551.08
006	00608	DISTRICT CT - CT S	006-00-08-000-8590-	EQUIPMENT	28.95	207,551.08
006	00661	PROBATION SERVICES	006-61-00-000-6900-	UTILITIES - CELLULAR T	129.95	117,098.45
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	209.31	117,098.45
				FUND TOTAL	<b>7,705.81</b>	
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	73.37	55,369.10
008	00822	911 OPERATIONS	008-00-22-000-7430-	REPAIRS/MAINT - BLDGS/	764.50	55,369.10
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND	154.75	1,219.90
008	00823	911 TECHNOLOGY	008-00-23-000-6720-	SMALL ASSETS AND EQUIP	146.95	265,223.62
008	00823	911 TECHNOLOGY	008-00-23-000-7110-	PROF. SVCS - OTHER	825.00	265,223.62
				FUND TOTAL	<b>1,964.57</b>	
010	010	COURT INTERLOCK DE	010-00-00-000-7110-	PROF. SVCS - OTHER	12.33	2,506.01
				FUND TOTAL	<b>12.33</b>	



**WARRANT SUMMARY**

WARRANT: BOC1324 03/26/2024

DUE DATE: 04/26/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
016	016	INDIGENT AND CHARI 016-00-00-000-7410-	REPAIRS/MAINT - OFFICE	131.56	318,124.77
016	016	INDIGENT AND CHARI 016-00-00-000-8940-	COMPUTER - SUPPORT & U	725.00	318,124.77
			<b>FUND TOTAL</b>	<b>856.56</b>	
017	017	JUNIOR COLLEGE TUI 017-00-00-000-8750-	CONTRACTS - MISC	61,281.00	663,394.00
			<b>FUND TOTAL</b>	<b>61,281.00</b>	
020	020	REVALUATION 020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	45.00	79,214.66
020	020	REVALUATION 020-00-00-000-6530-	SUPPLIES - OFFICE	1,177.25	79,214.66
020	020	REVALUATION 020-00-00-000-6900-	UTILITIES - CELLULAR T	588.70	79,214.66
020	020	REVALUATION 020-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,828.26	79,214.66
			<b>FUND TOTAL</b>	<b>3,639.21</b>	
023	023	SOLID WASTE 023-00-00-000-6450-	TRAVEL - MILEAGE	266.53	4,434,316.90
023	023	SOLID WASTE 023-00-00-000-6900-	UTILITIES - CELLULAR T	358.38	4,434,316.90
023	023	SOLID WASTE 023-00-00-000-7000-	VEHICLES - FUEL, GASOL	236.20	4,434,316.90
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	184.08	4,434,316.90
023	023	SOLID WASTE 023-00-00-000-9310-	CAPITAL - BUILDINGS	1,350.00	3,731,515.70
023	023	SOLID WASTE 023-00-00-000-9480-	CAPITAL - CONSTRUCTION	16,115.45	3,731,515.70
023	02380	SW - LONGHAUL 023-00-80-000-7390-	COMMERCIAL COLLECTION	2,594.24	4,434,316.90
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER	2,343.60	4,434,316.90
023	02381	SW - LOCAL 023-00-81-000-7330-	OPERATIONS	2,206.28	4,434,316.90
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	4,533.13	4,434,316.90
023	02381	SW - LOCAL 023-00-81-000-8670-	CONTRACTED LABOR	250.00	4,434,316.90
			<b>FUND TOTAL</b>	<b>30,437.89</b>	
024	024	TORT 024-00-00-000-6850-	INSURANCE - LIABILITY	19,271.50	159,077.50
			<b>FUND TOTAL</b>	<b>19,271.50</b>	
027	027	WEEDS 027-00-00-000-6640-	SAFETY	63.93	50,620.27
027	027	WEEDS 027-00-00-000-6900-	UTILITIES - CELLULAR T	103.40	50,620.27
			<b>FUND TOTAL</b>	<b>167.33</b>	
030	030	PARKS & RECREATION 030-00-00-000-6720-	SMALL ASSETS AND EQUIP	34.98	32,151.41
030	030	PARKS & RECREATION 030-00-00-000-6980-	UTILITIES - OTHER	31.11	32,151.41
030	030	PARKS & RECREATION 030-00-00-000-7860-	MISCELLANEOUS EXPENSES	30.96	32,151.41
			<b>FUND TOTAL</b>	<b>97.05</b>	
034	03401	JUSTICE - CLERKS 034-01-00-000-7410-	REPAIRS/MAINT - OFFICE	76.10	7,557.18
034	03450	SHERIFF - ADMINIST 034-72-50-000-6820-	DRUG TESTING	145.00	518,359.16
034	03450	SHERIFF - ADMINIST 034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM	36.06	518,359.16



WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03450	SHERIFF - ADMINIST 034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	211.04	518,359.16
034	03451	SHERIFF - CLERICAL 034-72-51-000-6490-	EDUCATION	160.00	518,359.16
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE	439.47	518,359.16
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE	39.03	518,359.16
034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER	110.01	518,359.16
034	03451	SHERIFF - CLERICAL 034-72-51-000-7710-	UNIFORMS	2.00	518,359.16
034	03453	SHERIFF - PATROL 034-72-53-000-6490-	EDUCATION	650.00	518,359.16
034	03453	SHERIFF - PATROL 034-72-53-000-6830-	BACKGROUND CHECKS	502.20	518,359.16
034	03453	SHERIFF - PATROL 034-72-53-000-7420-	REPAIRS/MAINT - EQUIPM	70.00	518,359.16
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS	73.94	518,359.16
034	03453	SHERIFF - PATROL 034-72-53-000-7740-	FIREARMS QUALIFICATION	1,292.00	518,359.16
034	03454	SHERIFF - SEARCH & 034-72-54-000-7420-	REPAIRS/MAINT - EQUIPM	10.00	518,359.16
034	03457	SHERIFF - AUTO SHO 034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS	500.00	518,359.16
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7030-	VEHICLES - LUBRICANTS	27.00	518,359.16
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	6,993.69	518,359.16
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	447.49	518,359.16
034	03461	JAIL - DETENTION 034-78-61-000-6440-	TRAVEL	125.00	460,854.82
034	03461	JAIL - DETENTION 034-78-61-000-6490-	EDUCATION	2,040.00	460,854.82
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING	130.52	460,854.82
034	03461	JAIL - DETENTION 034-78-61-000-6820-	DRUG TESTING	290.00	460,854.82
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	290.00	460,854.82
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	17.67	460,854.82
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS	16.00	460,854.82
034	03461	JAIL - DETENTION 034-78-61-000-7863-	INMATE SUPPLIES	2,911.77	460,854.82
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO	16.79	460,854.82
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	8,931.48	460,854.82
034	03461	JAIL - DETENTION 034-78-61-000-8590-	EQUIPMENT	11,575.00	460,854.82
034	03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00	460,854.82
034	03462	JAIL - KITCHEN 034-78-62-000-6610-	SUPPLIES - KITCHEN	966.46	460,854.82
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	18,548.58	460,854.82
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL	2,250.00	427,337.61
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7760-	LAW LIBRARY	5,877.66	427,337.61
034	03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND	164.00	183,560.58
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	42.00	102,443.64
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6460-	TRAVEL - MEALS/PER DIE	89.78	128,035.66
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6530-	SUPPLIES - OFFICE	69.52	128,035.66
034	03474	JUSTICE - PUBLIC D 034-74-00-000-6900-	UTILITIES - CELLULAR T	206.80	128,035.66
034	03474	JUSTICE - PUBLIC D 034-74-00-000-7100-	PROF. SVCS - LEGAL	4,796.00	128,035.66
034	03474	JUSTICE - PUBLIC D 034-74-00-000-7110-	PROF. SVCS - OTHER	84.00	128,035.66
034	03479	JUSTICE - MARINE P 034-79-00-000-6530-	SUPPLIES - OFFICE	9.99	53,416.86
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	19.99	53,416.86
034	03479	JUSTICE - MARINE P 034-79-00-000-8660-	EQUIPMENT - SMALL PART	181.25	53,416.86
034	34180	JUSTICE - GENERAL 034-18-00-000-8940-	COMPUTER - SUPPORT & U	2,563.54	7,984.75
034	34180	JUSTICE - GENERAL 034-18-00-000-8950-	SOFTWARE AND SOFTWAR S	12,258.60	40,346.83
			FUND TOTAL	86,424.43	
036	036	PRIEST LAKE SNOWMO 036-00-00-000-7040-	VEHICLES - REPAIR/MAIN	2,213.51	27,304.99
036	036	PRIEST LAKE SNOWMO 036-00-00-000-7700-	CONTINGENCY ACCOUNT	3,116.30	27,304.99

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
036 036	PRIEST LAKE SNOWMO 036-00-00-000-8750-	CONTRACTS - MISC FUND TOTAL	1,280.00 27,304.99 <b>6,609.81</b>
037 037	EAST BONNER SNOWMO 037-00-00-000-7000-	VEHICLES - FUEL, GASOL	184.65
037 037	EAST BONNER SNOWMO 037-00-00-000-7010-	VEHICLES - FUEL, DIESE FUND TOTAL	834.46 17,998.88 <b>1,019.11</b>
038 038	WATERWAYS 038-00-00-000-6900-	UTILITIES - CELLULAR T	155.10
038 038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	85.40
038 038	WATERWAYS 038-00-00-000-7000-	VEHICLES - FUEL, GASOL	97.97
038 038	WATERWAYS 038-00-00-000-7520-	REPAIRS/MAINT - OTHER	44.40
038 038	WATERWAYS 038-00-00-000-7710-	UNIFORMS FUND TOTAL	50.80 43,791.14 <b>433.67</b>
047 047	GRANTS 047-00-00-000-6900-	UTILITIES - CELLULAR T	206.80
047 047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	320.00
047 047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS	4,966.51
047 047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT	3,538.40
047 047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS FUND TOTAL	2,093.00 11,774,079.23 <b>11,124.71</b>
082 082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE FUND TOTAL	108.75 -462,820.70 <b>108.75</b>
600 600	NORTHSIDE FIRE 600-00-00-000-2130-	OTHER TAX LIABILITY FUND TOTAL	9,775.75 <b>9,775.75</b>
650 650	SPIRIT LAKE FIRE 650-00-00-000-2130-	OTHER TAX LIABILITY FUND TOTAL	8,625.00 <b>8,625.00</b>
		<b>WARRANT SUMMARY TOTAL</b>	<b>504,263.36</b>
		<b>GRAND TOTAL</b>	<b>504,263.36</b>



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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	4308	KACEY L WALL PLLC	7825		INV	03/21/2024	180.00	Attorney Fees CV09-23-
151281	1698	TYLER TECHNOLOGIES INC.	025-455780		INV	04/15/2024	15,548.45	JSTORMS-TylerEagleReco
151282	1698	TYLER TECHNOLOGIES INC.	025-455779		INV	04/15/2024	6,613.37	JSTORMS-TylerEagleReco
151792	1708	UNITED DATA SECURITY	136616		INV	03/07/2024	42.00	Shredding
151885	2320	NORTH 40 OUTFITTERS	44042/B		INV	03/11/2024	19.99	Enamel, Flat Black
151889	3546	REBUILDING & HARDFACING INC	69559		INV	03/11/2024	1,446.80	CUTTING EDGES
151890	763	SALT LAKE WHOLESALE SPORTS	96305		INV	03/11/2024	1,292.00	Force on Force 9mm Tox
151891	2544	COLEMAN OIL COMPANY LLC	CP-0094735		INV	03/11/2024	550.80	FUELS
151893	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HN5621		CRM	03/11/2024	-15.00	Battery Core Return
151894	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HN5912		INV	03/11/2024	524.01	Radiator Assembly
151896	3636	IDAHO STATE POLICE	IN2693		INV	03/11/2024	125.00	Instructor Training Re
151897	2320	NORTH 40 OUTFITTERS	44019/B		INV	03/11/2024	39.95	Bow Stop 3x3, Swivel P
151898	3833	PERSONNEL EVALUATION INC	50612		INV	03/11/2024	50.00	Pre Employment Web bas
151899	1714	UNITED PARCEL SERVICE	00001Y2V32104		INV	03/11/2024	29.12	Shipping Charges
151900	3357	TIFCO INDUSTRIES	71954637		INV	03/11/2024	311.31	Drill Bits, Electrical
151901	2320	NORTH 40 OUTFITTERS	44050/B		INV	03/11/2024	16.96	Spark Plugs, Air Filte
151902	186	CINTAS CORPORATION #606	4185764934		INV	03/11/2024	66.27	BCSO Mats
151903	1422	MT. BALDY DENTAL	04MAR24LM		INV	03/11/2024	816.00	Oral Eval, Xrays, Extr
151904	5364	TRINITY SERVICES GROUP INC	3028800192		INV	03/11/2024	6,203.51	Inmate/Juvenile Meals
151905	2588	COOK'S CORRECTIONAL	N829013		INV	03/11/2024	966.46	Piano Wire, Tongs, Pan
151909	1813	ALPINE MOTORS	157785		INV	03/11/2024	50.52	OIL CHANGE DODGE DURAN
151910	3950	ELITE TIRE & SUSPENSION	139468		INV	03/11/2024	1,176.96	TIRES FOR DODGE DURANG
151911	2771	OREILLY AUTO PARTS	3156-111279		INV	03/11/2024	129.44	BATTERY
151914	4700	AMAZON CAPITAL SERVICES INC	1J7J-DNGQ-41NN		INV	03/11/2024	258.54	Franks Hot Sauce, Coff
151915	4700	AMAZON CAPITAL SERVICES INC	1Y74-L4GJ-KYYC		CRM	03/11/2024	-11.98	Credit for 1 Gal of Ho



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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
151916	2588	COOK'S CORRECTIONAL	N828840		INV	03/11/2024	1,220.21	Lunch Trays, Tumblers,
151919	4700	AMAZON CAPITAL SERVICES INC	1XNY-LJRL-6T9Q		INV	03/11/2024	141.16	Office Supplies
151920	3830	BONNER COUNTY DAILY BEE	0000019212-02072024		INV	03/11/2024	250.00	Advertisement
151921	3830	BONNER COUNTY DAILY BEE	0000019416-02142024		INV	03/11/2024	250.00	Advertisement
151923	3830	BONNER COUNTY DAILY BEE	0000019852-02262024		INV	03/11/2024	250.00	Advertisement
151926	6189	MODERN IMAGING SOLUTIONS IN	002320576		INV	03/11/2024	1,445.00	White Flat Sheets
151927	3357	TIFCO INDUSTRIES	71955734		INV	03/11/2024	114.40	Paper Tags pk 100
151928	5148	MULTICARE CENTERS OF OCCUPA	159254		INV	03/11/2024	435.00	Drug Screens
151929	5509	KULISEK ENTERPRISES LLC	BCFO 2-24		INV	03/11/2024	735.00	Locating Services
151930	186	CINTAS CORPORATION #606	4184911277		INV	03/11/2024	21.87	BCSO Mats
151933	5304	SANDPOINT FAMILY MEDICINE	ACCT56756		INV	03/11/2024	500.00	Drug Testing
151934	3824	SHADOW TRACKERS	RDk222175		INV	03/11/2024	90.00	Drug Testing
151935	4071	CLARK ALISSA	Mar2024		INV	03/11/2024	29.88	Mileage for travel to
151936	1900	AVISTA UTILITIES	1155230000MAR24		INV	03/11/2024	248.24	BLUE LAKE GRANGE HALL
151937	966	CANON SOLUTIONS AMERICA	6007288245		INV	03/11/2024	76.10	GQM64536/AV0PM COPIER
151938	966	CANON SOLUTIONS AMERICA	6007292565		INV	03/11/2024	27.84	GPQ63286/AV0PH COPIER
151939	1257	JAMES A. SEWELL & ASSOCIATE	109303		INV	03/11/2024	1,450.00	CAMPGROUND IMPROVEMENT
151940	1257	JAMES A. SEWELL & ASSOCIATE	109890		INV	03/11/2024	692.50	CAMPGROUND IMPROVEMENT
151941	1257	JAMES A. SEWELL & ASSOCIATE	110045		INV	03/11/2024	1,320.50	CAMPGROUND IMPROVEMENT
151943	5790	EXCESS DISPOSAL INC	5914		INV	03/11/2024	1,416.93	SW BILLING FEE FEB24
151951	6147	EIDE BAILLY LLP	E101626262		INV	03/11/2024	2,250.00	Client #269268 Inv.#E
151953	5595	EAGLE BROADBAND INVESTMENTS	2591-719644		INV	03/12/2024	264.99	JSTORMS-Vyve-DMVCircui
151954	4700	AMAZON CAPITAL SERVICES INC	1R67-LV4H-9Y3V		INV	03/12/2024	171.18	Batteries AAA, AA
151955	6184	MICHELLE R SHORMAN	39819		INV	03/12/2024	18.00	Name tags, Knit Shirt

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VOUCHER VENDOR NAME INVOICE PO TYPE DUE DATE AMOUNT COMMENT

151956	2334 NORTHERN LIGHTS INC.	3492500FEB24	INV	03/12/2024	528.66	SM TIPPING FLOORS ELEC
151959	790 SANDPOINT SUPER DRUG	22554-1	INV	03/12/2024	17.98	FAC CUSTODIAN CLOSET
151960	6018 GENUINE PARTS COMPANY	176405	INV	03/12/2024	58.64	SM FUEL FILTER SW008
151961	209 CLEARWATER SPRINGS	44883FEB2024	INV	03/12/2024	156.28	SM SITE WATER @ COLBUR
151962	1900 AVISTA UTILITIES	2762930000FEB24	INV	03/12/2024	522.38	ID HILL STREET LIGHT F
151963	1900 AVISTA UTILITIES	3756400000FEB24	INV	03/12/2024	101.36	BLANCHARD STREET LIGHT
151964	2334 NORTHERN LIGHTS INC.	50688885FEB24	INV	03/12/2024	39.79	HWY 95/N BLACKETAIL LIG
151965	2334 NORTHERN LIGHTS INC.	50688886FEB24	INV	03/12/2024	38.48	HWY 95/S BLACKETAIL LIG
151966	2334 NORTHERN LIGHTS INC.	50688887FEB24	INV	03/12/2024	38.72	BAYVIEW RD LIGHT FEB24
151967	2334 NORTHERN LIGHTS INC.	683424FEB24	INV	03/12/2024	21.87	HWY 95/SAMUELS LIGHT F
151968	1422 MT. BALDY DENTAL	05MAR24JM	INV	03/12/2024	2,880.00	ORAL EVAL, XRAYS, EXTR
151969	2334 NORTHERN LIGHTS INC.	50467633FEB24	INV	03/12/2024	261.80	COOLIN STREET LIGHTS F
151970	2334 NORTHERN LIGHTS INC.	683406FEB24	INV	03/12/2024	37.40	HWY95/COLBURN CULVER L
151971	2334 NORTHERN LIGHTS INC.	683413FEB24	INV	03/12/2024	21.87	HWY 95/PACK RIVER LIGH
151972	3568 WHITE CROSS PHARMACY	BCJ 0229 2024	INV	03/12/2024	818.48	INMATE MEDICATIONS FEB
151973	2334 NORTHERN LIGHTS INC.	50334348FEB24	INV	03/12/2024	36.25	PENINSULA RD ELECTRIC
151974	2334 NORTHERN LIGHTS INC.	50591849FEB24	INV	03/12/2024	152.00	VAY PIT GRADER PLUGIN
151975	2334 NORTHERN LIGHTS INC.	50687480FEB24	INV	03/12/2024	41.28	HWY 95/SELLE LIGHT FEB
151976	2334 NORTHERN LIGHTS INC.	50676292FEB24	INV	03/12/2024	42.10	HWY 95/DUFORT LIGHT FE
151977	2334 NORTHERN LIGHTS INC.	50692409FEB24	INV	03/12/2024	125.30	GROUSE CREEK PIT EJECT
151978	2919 WASTE MANAGEMENT OF IDAHO I	0396669-1827-9	INV	03/12/2024	118.82	D1 TRASH BIN PICKUP FE
151979	2919 WASTE MANAGEMENT OF IDAHO I	0231688-1827-8	INV	03/12/2024	111.34	D3 TRASH BIN PICKUP FE
151980	4700 AMAZON CAPITAL SERVICES INC	LYCQ-M9D1-79FN	INV	03/12/2024	1,380.25	BRUSHES, LIGHTS, GLOVE
151981	5077 AMERICAN WEST INDUSTRIES	25520	INV	03/12/2024	816.08	D1 SHOP, 3 SPINNER MOT
151982	18 ACE SEPTIC TANK SERVICE	160568	INV	03/12/2024	68.00	GROUSE CREEK PORTABLE

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151996	18	ACE SEPTIC TANK SERVICE	160569		INV	03/12/2024	68.00	Blanchard Pit Portable
151997	18	ACE SEPTIC TANK SERVICE	160570		INV	03/12/2024	100.00	Dickensheet Portable T
151998	49	A-L COMPRESSED GASES	0002149814		INV	03/12/2024	407.44	D2 Oxygen, Blueshield
151999	2103	BROWN'S NORTHSIDE	S157944		INV	03/12/2024	37.25	3CSW05, Fittings
152000	2103	BROWN'S NORTHSIDE	S157902		INV	03/12/2024	157.10	3PU19, Fuel Elements
152001	2103	BROWN'S NORTHSIDE	S157858		INV	03/12/2024	394.11	3TK34, Fitting, Hose,
152003	97	BIG COUNTRY COMMUNICATIONS	21799		INV	03/12/2024	78.01	D3, Radio Coax Ends
152004	2544	COLEMAN OIL COMPANY	CP-0095920		INV	03/12/2024	1,292.96	R&B Vehicle Fuel
152005	2544	COLEMAN OIL COMPANY	CP-0094739		INV	03/12/2024	2,310.52	R&B Vehicle Fuel
152006	3458	IDAHO DEPT OF HEALTH & WELF	MAR24		INV	03/12/2024	20.00	Gonzalez-PREA Backgrou
152007	2544	COLEMAN OIL COMPANY	INV-175098		INV	03/12/2024	541.15	Engine and Hydraulic O
152008	966	CANON SOLUTIONS AMERICA	6007197181		INV	03/12/2024	72.41	Copier Maintenance and
152009	4319	CARTRIDGE WORLD	956285		INV	03/12/2024	119.48	Toner Cartridges-McLai
152010	3753	STONEWAY ELECTRIC SUPPLY CO	S104249733.001		INV	03/12/2024	71.70	Detention Electrical P
152011	5698	ALTIS COUNSELING ASSOCIATES	5698		INV	03/12/2024	275.00	J.C. Counseling-Februa
152012	6012	STEPHEN M MATHIS	MAR24		INV	03/12/2024	450.00	N.J. Therapy February
152013	2474	VERIZON WIRELESS	964370635	FEB24	INV	03/12/2024	551.45	County Cell Phones
152014	2544	COLEMAN OIL COMPANY	INV-173045		INV	03/12/2024	160.60	FAC 5 GAL PAIL ELEVATO
152015	4244	NEBRASKAGURL CREATIONS	037		INV	03/12/2024	699.93	Badge/Patch, Vest & Un
152016	2544	COLEMAN OIL COMPANY	CP-0096753		INV	03/12/2024	3,713.55	R&B Vehicle Fuel
152017	209	CLEARWATER SPRINGS	847148		INV	03/12/2024	40.95	D2 water Delivery, 2/2
152019	209	CLEARWATER SPRINGS	846100		INV	03/12/2024	6.00	D1 water Delivery, 2/1
152020	209	CLEARWATER SPRINGS	846129		INV	03/12/2024	6.00	D3 water Delivery, 2/1
152021	209	CLEARWATER SPRINGS	847574		INV	03/12/2024	34.95	D3 water Delivery, 2/2



**WARRANT LIST BY VOUCHER**

WARRANT: BOC1324 03/26/2024

DUE DATE: 04/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152022	3188	EVERGREEN SUPPLY	372965		INV	03/12/2024	116.44	D3 - CF, Garage Door R
152023	3188	EVERGREEN SUPPLY	372892		INV	03/12/2024	102.32	D3 - CF, Mailbox, Post
152024	5790	EXCESS DISPOSAL INC	935		INV	03/12/2024	211.79	D2 trash bin pickup Fe
152025	3822	FREIGHTLINER NORTHWEST	PC001608745:01		CRM	03/12/2024	-106.45	3TK35, Back Cover Kit
152026	3822	FREIGHTLINER NORTHWEST	PC001608747:01		CRM	03/12/2024	-106.45	3TK33, Back Cover Kit
152027	3822	FREIGHTLINER NORTHWEST	PC001608742:01		CRM	03/12/2024	-106.45	3TK36, Back Cover Kit
152028	3822	FREIGHTLINER NORTHWEST	PC001608744:01		CRM	03/12/2024	-106.45	3TK35, Back Cover Kit
152029	1611	SNAP ON TOOLS	031224144503		INV	03/12/2024	128.15	Sockets
152031	966	CANON SOLUTIONS AMERICA	6007290218		INV	03/12/2024	131.56	AV0LV Usage 1/10/24 to
152032	5702	INDIGENT HEALTHCARE SOLUTIO	77318		INV	03/12/2024	725.00	License Fee 04/2024
152033	1682	TUCKER SNO CAT	IN67836		INV	03/12/2024	2,096.95	Groomer repair
152034	2544	COLEMAN OIL COMPANY	INV-174302		INV	03/12/2024	116.56	Grease for groomer
152035	2334	NORTHERN LIGHTS INC.	50467633Feb24.2		INV	03/23/2024	65.61	Dickinsheet
152037	1900	AVISTA UTILITIES	5066940000Feb24		INV	03/12/2024	19.79	Light Nav
152038	965	CANON FINANCIAL SERVICES IN	31874863		INV	03/12/2024	427.68	Meter Usage & Contract
152039	2592	CO-OP GAS AND SUPPLY CO	634526		INV	03/12/2024	97.97	Fuel
152040	2592	CO-OP GAS AND SUPPLY CO	629363		INV	03/12/2024	225.17	DIESEL
152041	2592	CO-OP GAS AND SUPPLY CO	629499		INV	03/12/2024	26.01	FUEL
152042	2592	CO-OP GAS AND SUPPLY CO	631820		INV	03/12/2024	330.00	dIESEL
152043	2592	CO-OP GAS AND SUPPLY CO	632914		INV	03/12/2024	22.79	FUEL
152044	2592	CO-OP GAS AND SUPPLY CO	634168		INV	03/12/2024	22.22	Fuel
152045	2592	CO-OP GAS AND SUPPLY CO	629491		INV	03/12/2024	173.28	Diesel
152046	2592	CO-OP GAS AND SUPPLY CO	630477		INV	03/12/2024	106.01	Diesel
152047	2592	CO-OP GAS AND SUPPLY CO	631824		INV	03/12/2024	53.49	Fuel
152048	2592	CO-OP GAS AND SUPPLY CO	632916		INV	03/12/2024	4.00	Fuel

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152049	2592	CO-OP GAS AND SUPPLY CO	635467		INV	03/12/2024	56.14	Fuel
152050	2323	NORTH IDAHO COLLEGE	4995		INV	03/12/2024	1,150.00	FALL 2023 TUITION
152051	3822	FREIGHTLINER NORTHWEST	PC001608134:01		CRM	03/12/2024	-93.96	2TK21, Pipe Plug Retur
152052	3822	FREIGHTLINER NORTHWEST	PC001608135:01		CRM	03/12/2024	-250.02	2TK26, Trailer Plug Re
152053	3822	FREIGHTLINER NORTHWEST	PC001609426:01		CRM	03/12/2024	-69.22	3TK33, Mirror Cover Re
152054	3822	FREIGHTLINER NORTHWEST	PC001609602:01		CRM	03/12/2024	-100.00	D2 Trucks, Brake Shoe
152055	3822	FREIGHTLINER NORTHWEST	PC001608713:01		INV	03/12/2024	154.36	3TK33, Back Cover Kit,
152056	3822	FREIGHTLINER NORTHWEST	PC001608717:01		INV	03/12/2024	109.13	3TK27, Motor Parts
152057	3822	FREIGHTLINER NORTHWEST	PC001608078:01		INV	03/12/2024	253.04	2TK21, Mountings, Bush
152058	3822	FREIGHTLINER NORTHWEST	PC001608463:01		INV	03/12/2024	106.45	3TK36, Back Cover Kit
152059	3822	FREIGHTLINER NORTHWEST	PC001608462:01		INV	03/12/2024	106.45	3TK33, Back Cover Kit
152060	3822	FREIGHTLINER NORTHWEST	PC001608582:01		INV	03/12/2024	120.10	1TK47, Thermostat for
152061	3822	FREIGHTLINER NORTHWEST	PC001609089:01		INV	03/12/2024	179.00	3TK32, Tank
152062	3822	FREIGHTLINER NORTHWEST	PC001608713:02		INV	03/12/2024	69.22	3TK33, Mirror Cover
152063	3822	FREIGHTLINER NORTHWEST	PC001608908:01		INV	03/12/2024	278.22	2TK25, Sand Parts and
152064	3822	FREIGHTLINER NORTHWEST	PC001608908:02		INV	03/12/2024	583.94	2TK25, Sand Parts and
152065	3822	FREIGHTLINER NORTHWEST	PC001608908:03		INV	03/12/2024	103.63	2TK25, Sand Parts and
152066	3822	FREIGHTLINER NORTHWEST	PC001608908:04		INV	03/12/2024	674.22	2TK25, Sand Parts and
152067	3822	FREIGHTLINER NORTHWEST	PC001609634:01		INV	03/12/2024	20.00	D2 Trucks, Brake Shoes
152068	5286	BONNER COUNTY GIS	INV0087		INV	03/12/2024	435.00	Feb 24 GIS Fees
152069	6056	KELLER ASSOCIATES INC	08-0234355		INV	03/12/2024	34,682.50	N Fork E River Br A022
152071	6056	KELLER ASSOCIATES INC	07-0234055		INV	03/12/2024	55,343.82	N Fork E River Br A022
152072	5224	MIKE WHITE FORD OF SANDPOIN	13018		INV	03/12/2024	68.47	3PU30, Wiring Assembly
152073	2320	NORTH 40 OUTFITTERS	043934/B		INV	03/12/2024	42.78	Traffic Counter Padloc

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152074	2320	NORTH 40 OUTFITTERS	043854/B		INV	03/12/2024	8.96	Signs, Drill Adaptor
152075	2320	NORTH 40 OUTFITTERS	043943/B		CRM	03/12/2024	-.58	Credit for Tax, Signs,
152076	636	NEWMAN SIGNS	TRFINV052549		INV	03/12/2024	3,226.72	Signs, Posts
152077	2345	NORTHSTAR CLEAN CONCEPTS	49409		INV	03/12/2024	1,401.54	D3, Pressure Washer Re
152078	2788	OXARC	0061691774		INV	03/12/2024	115.06	D1 Oxygen
152079	2788	OXARC	0061676139		INV	03/12/2024	52.30	D3 Oxygen
152080	5203	PAPE MACHINERY INC	15100160		INV	03/12/2024	226.84	1L004, Wiper Arm Assem
152081	5685	PIPKIN JOHN RICHARD	Feb24		INV	03/12/2024	280.00	Glengary Bay Rd Plowin
152082	2879	SIX ROBBLEES' INC	05P49456		INV	03/12/2024	1,274.99	D2 Trucks, Lug Nuts, C
152083	1721	UNIVERSITY OF IDAHO - PANHA	Feb24		INV	03/12/2024	950.00	SEEP Classes March, Ma
152085	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HN8927		INV	03/13/2024	321.26	Brake Calipers
152086	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HN8928		INV	03/13/2024	610.41	Brake Pads, Rotors, Fl
152087	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HN8931		INV	03/13/2024	755.84	A/C Condenser, Radiato
152088	5203	PAPE MACHINERY INC	15118349		INV	03/12/2024	66.97	D1 Chainsaws, Parts
152089	4700	AMAZON CAPITAL SERVICES INC	13TM-D9HR-73LW		INV	03/13/2024	15.94	Safety Glasses
152090	4548	TRUCKPRO LLC	274-0014630		INV	03/12/2024	320.40	CSW05, Mini Stro
152091	2459	SELKIRK PRESS INC.	20337		INV	03/12/2024	122.00	R&B Window Envelopes,
152092	1663	SPOKANE HOUSE OF HOSE	1047296		INV	03/12/2024	491.00	D3 Shop, Gates 3/8 & 1
152093	1663	SPOKANE HOUSE OF HOSE	1047297		INV	03/12/2024	147.40	3GR28, Hydraulic Fitti
152094	1663	SPOKANE HOUSE OF HOSE	1047772		INV	03/12/2024	4.08	3GR28, Hydraulic Fitti
152095	3357	TIFCO INDUSTRIES	71955690		INV	03/12/2024	65.82	D2, Lock Nuts
152096	3357	TIFCO INDUSTRIES	71958468		INV	03/12/2024	404.17	D2, Washer, Nuts, Scre
152097	3357	TIFCO INDUSTRIES	71958050		INV	03/12/2024	225.96	D2, Nuts and Bolts
152098	3548	WESTERN STATES EQUIPMENT CO	CM00163630		CRM	03/12/2024	-1,335.67	2TK21, Core Credit
152099	3548	WESTERN STATES EQUIPMENT CO	IN002697339		INV	03/12/2024	207.98	2TK21, O Rings



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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152100	3548	WESTERN STATES EQUIPMENT CO	IN002698466		INV	03/12/2024	242.25	D3, Valve
152101	6181	STERLING MANUFACTURING LLC	3436		INV	03/13/2024	11,575.00	Sterling Steamer Gas f
152102	3548	WESTERN STATES EQUIPMENT CO	IN002699276		INV	03/12/2024	20.44	1TK36, Spark Plug
152103	3548	WESTERN STATES EQUIPMENT CO	IN002700614		INV	03/12/2024	45.64	2TK21, O Rings
152104	3548	WESTERN STATES EQUIPMENT CO	IN002703950		INV	03/12/2024	33.50	D3, Harness Assembly
152105	3548	WESTERN STATES EQUIPMENT CO	IN002709894		INV	03/12/2024	1,903.61	1TK36, ARD Head
152106	3548	WESTERN STATES EQUIPMENT CO	IN002712827		INV	03/12/2024	114.33	D3, Lever
152107	2940	WEEKEND HOE	1949		INV	03/12/2024	290.00	Hope Peninsula Snowplo
152109	1167	HAYS CHEVRON SERVICE	Feb24		INV	03/12/2024	1,110.87	CF, Diesel, Gas, Washe
152118	4960	ACCESS	10783827		INV	03/13/2024	90.00	COURTHOUSE SHREDDING F
152121	2320	NORTH 40 OUTFITTERS	044020/B		INV	03/12/2024	32.98	3CSW05, Gasket Cap and
152122	5832	SIJ HOLDINGS LLC	500728		INV	03/13/2024	52.17	RFP 2023 Advert
152124	2320	NORTH 40 OUTFITTERS	044012/B		INV	03/12/2024	157.97	D3 Chainsaws, Parts, B
152125	2771	OREILLY AUTO PARTS	3456-111462		INV	03/12/2024	198.36	3PU19, EGR Valve
152126	2771	OREILLY AUTO PARTS	3456-109830		INV	03/12/2024	23.78	3TK30, Solenoid
152127	6018	GENUINE PARTS COMPANY	175591		INV	03/12/2024	78.96	D3, Brake Cleaner
152128	6018	GENUINE PARTS COMPANY	175788		INV	03/12/2024	17.56	3TK41, Rocker Switch
152129	6018	GENUINE PARTS COMPANY	175082		INV	03/12/2024	51.57	3TK30, Air Filter
152130	6018	GENUINE PARTS COMPANY	175090		INV	03/12/2024	13.08	3TR45, Lug Nuts
152131	6018	GENUINE PARTS COMPANY	174297		INV	03/12/2024	28.64	D1, Truck Stock
152132	6018	GENUINE PARTS COMPANY	174513		INV	03/12/2024	14.48	1TK47, Fuses
152133	6018	GENUINE PARTS COMPANY	174832		INV	03/12/2024	66.18	D1, Truck Stock
152134	6018	GENUINE PARTS COMPANY	175590		INV	03/12/2024	43.60	D1, Truck Stock
152135	6018	GENUINE PARTS COMPANY	176239		INV	03/12/2024	12.57	1TK36, Hose

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152136	6018	GENUINE PARTS COMPANY	1535-773604		INV	03/12/2024	172.11	D2, Brake Cleaner and
152137	3105	MELODY MUFFLERS	62130		INV	03/12/2024	50.00	CSW05, Muffler Work
152138	3329	PRIEST RIVER ACE HARDWARE	390045		INV	03/12/2024	30.77	D2 Shop, Binders & Air
152139	3329	PRIEST RIVER ACE HARDWARE	389925		INV	03/12/2024	20.94	D2 Shop, Keys, 3 Ring
152140	3329	PRIEST RIVER ACE HARDWARE	390246		INV	03/12/2024	75.93	D2 Shop, Ext Cord, 3 R
152141	186	CINTAS CORPORATION #606	4184911321		INV	03/12/2024	98.88	D2 Laundry
152142	186	CINTAS CORPORATION #606	4185629904		INV	03/12/2024	98.88	D2 Laundry
152143	186	CINTAS CORPORATION #606	4184202364		INV	03/12/2024	98.88	D2 Laundry
152144	186	CINTAS CORPORATION #606	4185625951		INV	03/12/2024	63.95	D1 Laundry
152145	186	CINTAS CORPORATION #606	4184907082		INV	03/12/2024	75.40	D1 Laundry
152146	186	CINTAS CORPORATION #606	4183481013		INV	03/12/2024	75.40	D1 Laundry
152147	186	CINTAS CORPORATION #606	4184197841		INV	03/12/2024	63.95	D1 Laundry
152148	186	CINTAS CORPORATION #606	4184577713		INV	03/12/2024	57.10	D3 Laundry
152149	186	CINTAS CORPORATION #606	4183884290		INV	03/12/2024	58.98	D3 Laundry
152150	186	CINTAS CORPORATION #606	4185324028		INV	03/12/2024	64.44	D3 Laundry
152151	3623	IDAHO RIGGING	15249		INV	03/12/2024	151.77	D2, Pole Saw and Chain
152152	4700	AMAZON CAPITAL SERVICES INC	1F9R-117W-7NYG		INV	03/13/2024	1,461.09	CHAIRS, CANNED AIR, PE
152153	4700	AMAZON CAPITAL SERVICES INC	1GND-LFFD-CRDT		CRM	03/13/2024	-283.84	REFUND FOR CHIAR MATS
152154	3623	IDAHO RIGGING	192845		INV	03/12/2024	669.99	D2, Pole Saw and Chain
152164	6058	MOUNTAIN VIEW FORESTRY MULC	2272		INV	03/13/2024	2,093.00	EM-Bonfire-Panhandle E
152165	1089	DIRECT AUTOMOTIVE DISTRIBUT	01HN9901		INV	03/14/2024	89.82	Trans Fluid Pipe
152166	18	ACE SEPTIC TANK SERVICE	3360		INV	03/14/2024	1,200.00	SW TANK PUMPING COLBUR
152167	3377	TORK ELECTRIC INC.	7616		INV	03/14/2024	325.00	SW MIDWAY LIGHT REPAIR
152168	2334	NORTHERN LIGHTS INC.	683422FEB24		INV	03/23/2024	125.32	SW COLBURN ELECTRICITY
152169	2334	NORTHERN LIGHTS INC.	683428FEB24		INV	03/23/2024	366.81	SW COLBURN ELECTRICITY

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152170	2334	NORTHERN LIGHTS INC.	683430FEB24		INV	03/23/2024	160.63	SW DICKENSHEET ELECTRI
152171	2334	NORTHERN LIGHTS INC.	683433FEB24		INV	03/23/2024	21.87	SW GARFIELD BAY YARD L
152172	2334	NORTHERN LIGHTS INC.	683435FEB24		INV	03/23/2024	596.50	SW COLBURN HAZMAT ELE
152173	3145	SYMBOL ARTS	0487237		INV	03/14/2024	70.00	Badge Repair #210
152174	2334	NORTHERN LIGHTS INC.	50254250FEB24		INV	03/23/2024	79.38	SW GARFIELD BAY ELECTR
152175	2334	NORTHERN LIGHTS INC.	50495215FEB24		INV	03/23/2024	181.81	SW PRATER VALLEY ELECT
152176	2334	NORTHERN LIGHTS INC.	50635335FEB24		INV	03/23/2024	66.79	SW CAREYWOOD ELECTRICI
152177	2334	NORTHERN LIGHTS INC.	50635602FEB24		INV	03/23/2024	215.83	SW DUFORT ELECTRICITY
152178	4700	AMAZON CAPITAL SERVICES INC	17KH-V3HR-4VRK		INV	03/14/2024	130.52	Arm & Hammer Laundry P
152179	3349	THOMSON REUTERS WEST PAYMEN	849800867		INV	03/14/2024	502.20	Investigative charges
152180	2320	NORTH 40 OUTFITTERS	44091/B		INV	03/14/2024	9.99	Batteries C Alkaline 8
152181	2220	GROVE HOTEL THE	854572		INV	03/12/2024	756.00	EM 2024 IEMA CONFERENC
152182	2220	GROVE HOTEL THE	854570		INV	03/12/2024	756.00	EM 2024 IEMA CONFERENC
152186	3172	TAYLOR SCOTT	FEB2024		INV	03/14/2024	250.00	SW LAKEVIEW CLEAN UP
152187	4208	H2A	2107-23		INV	03/14/2024	5,488.00	FAC BONNER COUNTY EMS
152188	5364	TRINITY SERVICES GROUP INC	3028800193		INV	03/14/2024	6,299.47	Inmate/Juvenile Meals
152190	1422	MT. BALDY DENTAL	12MAR24J CJ		INV	03/14/2024	816.00	Oral Eval, Xrays, Ext.
152192	4700	AMAZON CAPITAL SERVICES INC	1J1T-QT44-CD3G		INV	03/14/2024	50.56	Washer Repair Kit, Fau
152194	4700	AMAZON CAPITAL SERVICES INC	1CVH-WDXV-FGPH		INV	04/01/2024	222.72	Office Supplies, works
152195	2592	CO-OP GAS AND SUPPLY CO	77505		INV	04/25/2024	12.90	FAC SUPPLIES FOR PAINT
152196	3329	PRIEST RIVER HARDWARE	390355		INV	03/15/2024	9.52	FAC PR EMS
152197	1719	REGENTS OF THE UNIVERSITY O	121100		INV	04/01/2024	288.62	Master Gardener handbo
152198	1350	LIPPERT EXCAVATION AND PIPE	24162		INV	04/01/2024	130.00	Snow Removal
152199	965	CANON FINANCIAL SERVICES IN	32214410		INV	04/12/2024	546.80	Contract charge and me



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152200	3599	YOKE'S	Bonne18		INV	04/01/2024	73.81	Workshop supplies
152201	3921	ENRIGHT, CATHERINE	FEB24		INV	03/15/2024	89.78	Enright Boundary Court
152202	209	CLEARWATER SPRINGS	109876FEB24		INV	03/15/2024	69.52	WATER
152204	6032	ARDURRA GROUP, INC	210689-19 FINAL		INV	03/17/2024	5,340.51	PRIEST RIVER TAXILANE
152205	6032	ARDURRA GROUP, INC	230653-1		INV	03/17/2024	4,049.77	PRIEST IVER TAXILANE C
152206	2103	BROWN'S NORTHSIDE	S157877		INV	03/17/2024	151.69	FILTERS, COUPLING, SEA
152207	6018	GENUINE PARTS COMPANY	174901		INV	03/17/2024	21.48	FILTERS
152208	5469	BONNER COUNTY ENGINEERING	BLP2020-0861		INV	03/18/2024	120.00	Professional engineeri
152209	5469	BONNER COUNTY ENGINEERING	BLP-2020-0861-2		INV	03/18/2024	60.00	Professional engineeri
152210	5469	BONNER COUNTY ENGINEERING	BLP-2024-0035-2		INV	03/18/2024	60.00	Professional engineeri
152211	5469	BONNER COUNTY ENGINEERING	BLP-2024-0114-2		INV	03/18/2024	80.00	Professional engineeri
152212	5469	BONNER COUNTY ENGINEERING	BLP2024-0152		INV	03/18/2024	160.00	Professional engineeri
152213	5469	BONNER COUNTY ENGINEERING	BLP-2024-0170		INV	03/18/2024	160.00	Professional engineeri
152214	1658	SPIRIT LAKE FIRE DISTRICT	SLFFEB24		INV	03/18/2024	8,625.00	Development impact fee
152215	2342	NORTHSIDE FIRE DISTRICT	NSFFEB24		INV	03/18/2024	9,775.75	Development impact fee
152216	3830	BONNER COUNTY DAILY BEE	000002040903082024		INV	03/18/2024	192.49	11613_BOCC_BCB#5972_MI
152217	3830	BONNER COUNTY DAILY BEE	000002041003082024		INV	03/18/2024	150.14	11613_BOCC_BCB#5973_MI
152218	3830	BONNER COUNTY DAILY BEE	000002041103082024		INV	03/18/2024	165.54	11613_BOCC_BCB#5974_MI
152219	3830	BONNER COUNTY DAILY BEE	000002041203082024		INV	03/18/2024	116.26	11613_BOCC_BCB#5975_MI
152220	3830	BONNER COUNTY DAILY BEE	000002039903082024		INV	03/18/2024	275.65	11613_BOCC_BCB#5967_MI
152221	3830	BONNER COUNTY DAILY BEE	000002040003082024		INV	03/18/2024	83.92	11613_BOCC_BCB#5968_MI
152222	3830	BONNER COUNTY DAILY BEE	000002040103082024		INV	03/18/2024	199.42	11613_BOCC_BCB#5969_MI
152223	3830	BONNER COUNTY DAILY BEE	000002040203082024		INV	03/18/2024	325.70	11613_BOCC_BCB#5970_MI
152225	3329	PRIEST RIVER ACE HARDWARE	390263		INV	03/18/2024	34.98	Screwdriving Bit
152226	2592	CO-OP GAS AND SUPPLY CO	32808		INV	03/18/2024	30.96	Soil and seed

WARRANT LIST BY VOUCHER

WARRANT: BOC1324 03/26/2024

DUE DATE: 04/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152227	186	CINTAS CORPORATION #606	4186347147		INV	03/18/2024	21.87	BCSO Mats
152229	310	GALLS PARENT HOLDINGS LLC	027327482		INV	03/18/2024	73.94	Black Uniform Shirt
152231	2798	PACIFIC STEEL & RECYCLING	8646448		INV	03/18/2024	44.40	Piano Hinge
152232	186	CINTAS CORPORATION #606	4184577713.2Feb24		INV	03/18/2024	12.70	Uniforms
152233	186	CINTAS CORPORATION #606	4183884290.2Feb24		INV	03/18/2024	12.70	Uniforms
152234	186	CINTAS CORPORATION #606	4185324028.2Feb24		INV	03/18/2024	12.70	Uniforms
152235	1713	UNITED PARCEL SERVICE	00001Y2V32114		INV	03/18/2024	9.91	Shipping Charges
152236	1089	DIRECT AUTOMOTIVE DISTRIBUT	01H01306		INV	03/18/2024	254.93	A/C Elements, oil Filt
152237	1229	HIGH MARK HEATING AND COOLI	27245715		INV	03/18/2024	764.50	Parts & Labor for heat
152238	4700	AMAZON CAPITAL SERVICES INC	1WKK-CJCP-DD97		INV	03/18/2024	146.95	Tempered Glass Surface
152240	6097	CAMELIA WEILL	MAR24		INV	03/18/2024	44.22	SW TRAVEL MILEAGE
152241	6128	CHRISTY CLEVELAND	MAR24		INV	03/18/2024	222.31	SW TRAVEL MILEAGE
152243	1813	ALPINE MOTORS	157809		INV	03/18/2024	471.34	OIL CHANGE AND MAINT
152244	2456	SELKIRK ASSOCIATION OF REAL	45016		INV	03/18/2024	45.00	RETS FEED
152245	6045	TMA @ YOUR SERVICE, LLC	29760		INV	03/18/2024	820.00	Wellness Program March
152246	5790	EXCESS DISPOSAL INC	11797		INV	03/18/2024	1,177.31	SW JAN24 BILLING FEE
152247	1003	CDW GOVERNMENT INC.	QC99586		INV	03/18/2024	2,449.58	Eaton Perp, Eaton Perp
152248	1417	MOUNTAIN VIEW FAMILY MEDICI	24331		INV	03/18/2024	240.00	Pre-employment Medical
152250	4895	BOUNDARY COUNTY TRANSLATOR	2023-2024-51		INV	03/18/2024	10.00	Monthly Black Mountain
152251	1422	MT. BALDY DENTAL	13MAR24TJ		INV	03/18/2024	465.00	Oral Eval, Xray, Extra
152252	1422	MT. BALDY DENTAL	12MAR24CB		INV	03/18/2024	816.00	Oral Eval, Xrays, Extr
152253	3624	IDAHO SHERIFFS ASSOCIATION	APR24		INV	03/18/2024	160.00	Civil School Reg for L
152255	5496	CONNELL OIL INCORPORATED	CL73125		INV	03/18/2024	236.20	SW FUEL
152256	2568	CONCEPT COMM CORP.	75385		INV	03/19/2024	119.95	PRIEST RIVER INTERNET

WARRANT LIST BY VOUCHER

WARRANT: BOC1324 03/26/2024

DUE DATE: 04/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152258	2592	CO-OP GAS AND SUPPLY CO	32465.		INV	03/19/2024	88.51	SHOP SUPPLIES
152259	966	CANON SOLUTIONS AMERICA	6007228163		INV	03/19/2024	22.71	Canon copier 3330i use
152260	5469	BONNER COUNTY ENGINEERING	BLP-2024-0186		INV	03/19/2024	120.00	Professional engineeri
152261	5469	BONNER COUNTY ENGINEERING	BLP2023-0051-3		INV	03/19/2024	80.00	Professional engineeri
152262	5469	BONNER COUNTY ENGINEERING	BLP-2023-0797-2		INV	03/19/2024	60.00	Professional engineeri
152263	5469	BONNER COUNTY ENGINEERING	BLP-2024-0087-2		INV	03/19/2024	60.00	Professional engineeri
152264	5851	TIMOTHY J. STEVENS	60		INV	03/18/2024	1,350.00	SW COLBURN SITE OFFICE
152266	1089	DIRECT AUTOMOTIVE DISTRIBUT	01H02061		INV	03/19/2024	285.98	Brake Calipers, Brake
152268	5695	DRUG TESTING EXPERTS	327599		INV	03/19/2024	480.00	Pre Employment Drug Te
152269	2568	CONCEPT COMM CORP.	75162		INV	04/01/2024	154.95	JSTORMS-Mifiber-PRDMV-
152270	1900	AVISTA UTILITIES	8099830000MAR24		INV	03/19/2024	31.11	BONNER PARK WEST BOAT
152271	1900	AVISTA UTILITIES	8555200000MAR24		INV	03/19/2024	3,375.53	COURTHOUSE ELECTRIC/GA
152272	1900	AVISTA UTILITIES	3404270000MAR24		INV	03/19/2024	439.02	PUBLIC DEFENDER ELECTR
152274	3192	EXBABYLON PROFESSIONAL IT S	200844		INV	04/02/2024	2,535.00	JSTORMS-Exbabylon-M365
152275	3192	EXBABYLON PROFESSIONAL IT S	200923		INV	04/02/2024	495.00	JSTORMS-Exbabylon-SSLC
152276	5186	REALOGY HOLDINGS	45253		INV	03/19/2024	220.00	TITLE REPORT RP59N01W3
152277	5186	REALOGY HOLDINGS	45408		INV	03/19/2024	220.00	TITLE REPORT RPS374300
152278	5186	REALOGY HOLDINGS	45407		INV	03/19/2024	220.00	TITLE REPORT RPR021700
152279	5186	REALOGY HOLDINGS	45406		INV	03/19/2024	220.00	TITLE REPORT RP59N01E2
152280	5186	REALOGY HOLDINGS	45405		INV	03/19/2024	220.00	TITLE REPORT RP58N01W1
152281	5186	REALOGY HOLDINGS	45404		INV	03/19/2024	220.00	TITLE REPORT RP0245900
152282	5186	REALOGY HOLDINGS	45403		INV	03/19/2024	220.00	TITLE REPORT RP0025100
152283	5186	REALOGY HOLDINGS	45402		INV	03/19/2024	220.00	TITLE REPORT RP56N04W2
152284	5186	REALOGY HOLDINGS	45401		INV	03/19/2024	220.00	TITLE REPORT RP56N02W3
152285	5186	REALOGY HOLDINGS	45400		INV	03/19/2024	220.00	TITLE REPORT RPS050000



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WARRANT: BOC1324 03/26/2024

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152286	5186	REALOGY HOLDINGS	45399		INV	03/19/2024	220.00	TITLE REPORT RPD046600
152287	5186	REALOGY HOLDINGS	45398		INV	03/19/2024	220.00	TITLE REPORT RP0011900
152288	5186	REALOGY HOLDINGS	45362		INV	03/19/2024	50.00	DATE DOWN RP0041600000
152289	5186	REALOGY HOLDINGS	45361		INV	03/19/2024	220.00	TITLE REPORT RP55N04w2
152291	5186	REALOGY HOLDINGS	45354		INV	03/19/2024	50.00	DATE DOWN RP0007101000
152292	5186	REALOGY HOLDINGS	45353		INV	03/19/2024	50.00	DATE DOWN RP0520900112
152293	5186	REALOGY HOLDINGS	45347		INV	03/19/2024	220.00	TITLE REPORT RP55N04w0
152294	5186	REALOGY HOLDINGS	45345		INV	03/19/2024	50.00	DATE DOWN RP55N04w2830
152295	5186	REALOGY HOLDINGS	45343		INV	03/19/2024	50.00	DATE DOWN RPP035002301
152296	5186	REALOGY HOLDINGS	45341		INV	03/19/2024	50.00	DATE DOWN RPP035002301
152297	5186	REALOGY HOLDINGS	45340		INV	03/19/2024	50.00	DATE DOWN RPP035002300
152298	5186	REALOGY HOLDINGS	45339		INV	03/19/2024	50.00	DATE DOWN RPP035002300
152299	5186	REALOGY HOLDINGS	45336		INV	03/19/2024	220.00	TITLE REPORT RP55N03E2
152300	2568	CONCEPT COMM CORP.	75588		INV	03/19/2024	94.95	INTERNET @ 75 EASTSIDE
152301	5186	REALOGY HOLDINGS	45311		INV	03/19/2024	220.00	TITLE REPORT RP58N04w1
152302	2323	NORTH IDAHO COLLEGE	87		INV	03/19/2024	60,131.00	SPRING 2024 TUITION
152303	5186	REALOGY HOLDINGS	45310		INV	03/19/2024	220.00	TITLE REPORT RP58N04w1
152304	5186	REALOGY HOLDINGS	45308		INV	03/19/2024	220.00	TITLE REPORT RP55N02w0
152305	5186	REALOGY HOLDINGS	45296		INV	03/19/2024	220.00	TITLE REPORT RP0284500
152306	5186	REALOGY HOLDINGS	45292		INV	03/19/2024	220.00	TITLE REPORT RP58N04w1
152307	3357	TIFCO INDUSTRIES	71958226		INV	03/19/2024	204.94	Hitch Receiver, Pintle
152308	5186	REALOGY HOLDINGS	45286		INV	03/19/2024	220.00	TITLE REPORT RP58N04w1
152309	965	CANON FINANCIAL SERVICES IN	32214412		INV	03/19/2024	228.12	Meter Usage/Contract C
152310	965	CANON FINANCIAL SERVICES IN	32214419		INV	03/19/2024	200.06	Contract charge/Meter

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152311	5186	REALOGY HOLDINGS	45285		INV	03/19/2024	220.00	TITLE REPORT RP58N04W1
152312	5186	REALOGY HOLDINGS	45284		INV	03/19/2024	220.00	TITLE REPORT RP58N04W1
152313	5186	REALOGY HOLDINGS	45279		INV	03/19/2024	220.00	TITLE REPORT RP0015802
152314	5186	REALOGY HOLDINGS	45277		INV	03/19/2024	220.00	TITLE REPORT RP59N01W1
152315	5186	REALOGY HOLDINGS	45273		INV	03/19/2024	220.00	TITLE REPORT RPE041500
152316	5186	REALOGY HOLDINGS	45259		INV	03/19/2024	220.00	TITLE REPORT RP59N01W1
152318	5186	REALOGY HOLDINGS	45258		INV	03/19/2024	220.00	TITLE REPORT RP54N03W2
152319	5186	REALOGY HOLDINGS	45257		INV	03/19/2024	220.00	TITLE REPORT RP0031100
152320	5186	REALOGY HOLDINGS	45255		INV	03/19/2024	50.00	DATE DOWN RPC005702900
152321	5186	REALOGY HOLDINGS	45254		INV	03/19/2024	220.00	TITLE REPORT RP0004900
152322	5186	REALOGY HOLDINGS	45252		INV	03/19/2024	220.00	TITLE REPORT RP57N02W1
152323	5186	REALOGY HOLDINGS	45251		INV	03/19/2024	220.00	TITLE REPORT RP59N01W2
152324	5186	REALOGY HOLDINGS	45246		INV	03/19/2024	220.00	TITLE REPORT RP56N02E2
152325	5186	REALOGY HOLDINGS	45236		INV	03/19/2024	220.00	TITLE REPORT RP0125400
152326	5186	REALOGY HOLDINGS	45225		INV	03/19/2024	220.00	TITLE REPORT RP57N01W0
152328	965	CANON FINANCIAL SERVICES IN	32214420		INV	03/19/2024	184.67	Meter usage/Contract C
152329	5186	REALOGY HOLDINGS	45169		INV	03/19/2024	220.00	TITLE REPORT RP58N02E0
152330	5186	REALOGY HOLDINGS	45168		INV	03/19/2024	220.00	TITLE REPORT RP58N01W1
152331	5210	LEXIPOL LLC	INVPRAI1233764		INV	03/19/2024	2,040.00	Corrections One Academ
152332	5186	REALOGY HOLDINGS	45167		INV	03/19/2024	220.00	TITLE REPORT RP56N05W3
152333	4700	AMAZON CAPITAL SERVICES INC	1VKJ-YTXQ-WTYT		INV	03/19/2024	119.99	Standing Desk Converte
152334	5186	REALOGY HOLDINGS	45166		INV	03/19/2024	220.00	TITLE REPORT RP0080700
152335	3192	EXBABYLON PROFESSIONAL IT S	201000		INV	03/19/2024	60.00	Managed Domain Name Bo
152336	5186	REALOGY HOLDINGS	45165		INV	03/19/2024	220.00	TITLE REPORT RP58N01E1
152337	3192	EXBABYLON PROFESSIONAL IT S	201012		INV	03/19/2024	30.00	Domain Name Billing Bo

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152338	5186	REALOGY HOLDINGS	45144		INV	03/19/2024	220.00	TITLE REPORT RP0041200
152339	6191	WASHINGTON STATE UNIVERSITY	2024-03A		INV	03/19/2024	650.00	LEMONS Basic Mountain O
152340	5186	REALOGY HOLDINGS	45075		INV	03/19/2024	50.00	DATE DOWN RP58N01W0478
152341	5186	REALOGY HOLDINGS	45074		INV	03/19/2024	50.00	DATE DOWN RP56N01E1285
152342	5186	REALOGY HOLDINGS	45073		INV	03/19/2024	50.00	DATE DOWN RP0190300200
152346	965	CANON FINANCIAL SERVICES IN	32214423		INV	03/19/2024	181.87	2YJ14885 COPIER LEASE/
152347	965	CANON FINANCIAL SERVICES IN	32214415		INV	03/19/2024	359.78	BOCC_Canon_202402-2024
152348	6190	WESTERN COMMUNITY INSURANCE	002- 03/11/2024		INV	04/01/2024	19,271.50	Second Monthly Propert
152351	3277	JANICE STEVENS	INV_54960		INV	03/19/2024	60.00	ALL RISE CONFERENCE ME
152352	3277	JANICE STEVENS	INV_54963		INV	03/19/2024	795.00	ALL RISE CONFERENCE
152353	3277	JANICE STEVENS	4DSP2S		INV	03/19/2024	307.96	ALL RISE CONFERENCE FL
152354	3696	REDWOOD TOXICOLOGY LABORATO	1888720242		INV	03/19/2024	57.13	FEBRUARY TESTING CONFI
152402	6192	POHL ZACHARY	12070324		INV	03/20/2024	5,250.00	Tuition Reimbursement
152403	6150	MILLER, CODY	13240324		INV	03/20/2024	1,821.11	Tuition Reimbursement
152404	5504	HOWELL DANIEL	9340324		INV	03/20/2024	250.00	Tuition Reimbursement
152427	1900	AVISTA UTILITIES	7479400000Mar24		INV	03/20/2024	2,549.98	D3 shop electric, gas
152428	1900	AVISTA UTILITIES	9295605315Mar24		INV	03/20/2024	84.43	Blanchard Pit Electric
152429	55	ALBENI FALLS BUILDING SUPPL	908078		INV	03/20/2024	4,560.00	D1, Road Fabric
152430	55	ALBENI FALLS BUILDING SUPPL	908077		INV	03/20/2024	3,800.00	D3, Road Fabric
152431	5109	AMERIGAS PROPANE LP	3162113717		INV	03/20/2024	3,553.69	D2 Propane for Heating
152432	5109	AMERIGAS PROPANE LP	3162147879		INV	03/20/2024	4,479.34	D2 Propane for Heating
152433	2103	BROWN'S NORTHSIDE	S158052		INV	03/20/2024	67.73	3L008, Hooks
152434	2103	BROWN'S NORTHSIDE	S158051		INV	03/20/2024	10.80	D1 Shop, Nylon Airline
152435	2103	BROWN'S NORTHSIDE	S157961		INV	03/20/2024	845.98	2FTK02, Shocks and Tor



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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152436	2103	BROWN'S NORTHSIDE	S158120		INV	03/20/2024	190.46	3TK25, Fittings and Ho
152437	186	CINTAS CORPORATION #606	4186347234		INV	03/20/2024	98.88	D2 Laundry
152438	186	CINTAS CORPORATION #606	4186031984		INV	03/20/2024	57.10	D3 Laundry
152439	965	CANON FINANCIAL SERVICES IN	32214422		INV	03/20/2024	72.56	GIS Copier
152441	2165	COBALT TRUCK	S25696		INV	03/20/2024	513.06	D2 Shop Truck, Service
152443	3162	TAYLOR & SONS CHEVROLET	79142		INV	03/20/2024	71.20	GIS Oil Change
152444	2165	COBALT TRUCK	S25554		INV	03/20/2024	1,509.73	D2 Plow, Hydraulic Spr
152445	2544	COLEMAN OIL COMPANY	INV-176755		INV	03/20/2024	91.40	3TK25, Transmission Fl
152446	2544	COLEMAN OIL COMPANY	CP-0098619		INV	03/20/2024	2,885.09	R&B Vehicle Fuel
152447	3822	FREIGHTLINER NORTHWEST	PC001609339:01		INV	03/20/2024	96.79	3TK35, 12 v Relay
152448	3436	IDAHO ASPHALT SUPPLY	4-563203		INV	03/20/2024	553.00	CRS-2
152449	3436	IDAHO ASPHALT SUPPLY	4-563204		INV	03/20/2024	2,394.00	CRS-2
152451	6018	GENUINE PARTS COMPANY	176893		INV	03/20/2024	5.33	D3, Filter Stock
152452	6018	GENUINE PARTS COMPANY	773936		INV	03/20/2024	41.98	GPU10, windshield wipe
152453	6018	GENUINE PARTS COMPANY	772566		INV	03/20/2024	105.45	D2, Shop Towels
152454	6018	GENUINE PARTS COMPANY	177043		INV	03/20/2024	450.49	D1, Truck Stock
152455	6018	GENUINE PARTS COMPANY	177146		INV	03/20/2024	96.22	2TK45, Filter
152456	2788	OXARC	0032028786		INV	03/20/2024	199.70	D3 Sanders, Grinding w
152457	5284	NORTHWEST FIBER LLC	208-263-0644MAR24		INV	03/20/2024	58.97	COURT CLERKS CC MACHIN
152458	2788	OXARC	0032028630		INV	03/20/2024	380.43	D3 Oxygen
152459	5284	NORTHWEST FIBER LLC	208-265-5640MAR24		INV	03/20/2024	61.87	COURTHOUSE PHONES
152460	5203	PAPE MACHINERY INC	15121788		INV	03/20/2024	101.26	3BH04, Filters
152461	5907	GARRETT POWELL	412		INV	03/20/2024	1,155.60	1TK36, Service Call
152462	4064	PACWEST MACHINERY	30419803		INV	03/20/2024	1,511.54	CSW05, water Manifold
152463	1663	SPOKANE HOUSE OF HOSE	1049708		INV	03/20/2024	199.99	D2 Trucks, AC Hose Cri

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152465	3357	TIFCO INDUSTRIES	71959884		INV	03/20/2024	571.68	D2, washers, Screws, N
152468	3357	TIFCO INDUSTRIES	71961135		INV	03/20/2024	844.67	D3, Plugs, Fuses, Scre
152471	3357	TIFCO INDUSTRIES	71961044		INV	03/20/2024	454.06	D1, Plug, Fuses, Screw
152477	3349	THOMSON REUTERS WEST PAYMEN	849797236		INV	03/20/2024	5,877.66	Software Subscription
152478	2592	CO-OP GAS AND SUPPLY CO	78965		INV	03/20/2024	.85	Cap nut
152479	4700	AMAZON CAPITAL SERVICES INC	1WNX-LHJJ-CQNK		INV	03/20/2024	141.30	Rope, Fuse Block Circu
152480	1261	JASPER ENGINES & TRANSMISSI	13282617		INV	03/20/2024	3,700.00	Transmission & warrant
152481	2564	COMPUNET INC.	250518		INV	03/20/2024	2,250.00	Annual Net Cloud Servi
152482	1089	DIRECT AUTOMOTIVE DISTRIBUT	01H02934		INV	03/20/2024	27.00	Brake Fluid
152483	1089	DIRECT AUTOMOTIVE DISTRIBUT	01H02933		INV	03/20/2024	80.63	Brake Calipers
152484	1708	UNITED DATA SECURITY	136918		INV	03/20/2024	42.00	Shred Service Inv.#136
152485	965	CANON FINANCIAL SERVICES IN	32214418		INV	03/20/2024	3.76	Priest River copier
152486	965	CANON FINANCIAL SERVICES IN	32214417		INV	03/20/2024	148.59	Ponderay copier
152487	1631	SOUTH FORK HARDWARE - SANDP	370072		INV	03/20/2024	7.61	FAC SNOWBLOWER PARTS
152488	3058	MCCALLS MOTORS	C200168MAR		INV	03/20/2024	158.46	FAC MERCEDES VAN
152489	3667	INSIGHT DISTRIBUTING INC	0495905		INV	03/20/2024	229.25	FAC CUSTODIAL SUPPLIES
152490	6007	NORTHWEST SUPPLY COMPANY,,	12245		INV	04/18/2024	703.70	FAC CUSTODIAL SUPPLIES
152491	5233	SCHINDLER ELEVATOR CORPORAT	8106483164		INV	03/20/2024	10,010.28	FAC COUNTY ELEVATOR MA
152492	965	CANON FINANCIAL SERVICES IN	32214421		INV	03/20/2024	320.00	Meter usage and Contra
152493	1089	DIRECT AUTOMOTIVE DISTRIBUT	01H03485		INV	03/20/2024	57.54	Fan Belt
152495	1708	UNITED DATA SECURITY	136912		INV	03/20/2024	42.00	Paper Shred
152497	1039	DAVIS DON	DAVMAR24		INV	03/21/2024	71.56	Planning Commission mi
152498	5803	LESLIE ALLAN SONGSTAD JR	SONMAR24		INV	03/21/2024	251.65	Planning Commission mi
152499	5804	DEBBY L TRINEN	TRIMAR24		INV	03/21/2024	252.05	Planning Commission mi

**WARRANT LIST BY VOUCHER**

WARRANT: BOC1324 03/26/2024

DUE DATE: 04/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152500	965	CANON FINANCIAL SERVICES IN	32214411		INV	03/21/2024	338.99	Canon copier 5550i lea
152501	965	CANON FINANCIAL SERVICES IN	32214424		INV	03/21/2024	108.94	Canon copier 3930i lea
152502	358	GLAHE & ASSOCIATES	22		INV	03/21/2024	5,195.24	Professional surveyor
152503	5864	JACQUELINE SUE RUCKER	020		INV	03/21/2024	1,125.00	Hearing Examiner
152504	3656	INDOFF INCORPORATED	3715922		INV	03/21/2024	59.00	Business cards
152505	5469	BONNER COUNTY ENGINEERING	BLP-2020-0861-3		INV	03/21/2024	40.00	Professional engineeri
152506	5469	BONNER COUNTY ENGINEERING	BLP2023-1135		INV	03/21/2024	120.00	Professional engineeri
152507	5469	BONNER COUNTY ENGINEERING	BLP-2024-0062-2		INV	03/21/2024	80.00	Professional engineeri
152508	5469	BONNER COUNTY ENGINEERING	BLP-2024-0069-3		INV	03/21/2024	40.00	Professional engineeri
152509	5469	BONNER COUNTY ENGINEERING	BLP-2024-0083-2		INV	03/21/2024	80.00	Professional engineeri
152510	5469	BONNER COUNTY ENGINEERING	BLP2024-0223		INV	03/21/2024	40.00	Professional engineeri
152512	6141	95 EXPRESS LLC	1024		INV	03/21/2024	500.00	Car wash Membership
152514	5989	ABSOLUTE SOFTWARE, INC	INV01545591		INV	03/21/2024	10,008.60	VPN Software
152516	3830	BONNER COUNTY DAILY BEE	0000019991-03062024		INV	03/21/2024	33.10	Notification of filing
152517	966	CANON SOLUTIONS AMERICA	32193868		INV	03/21/2024	181.85	Contract 03/24 Usage 0
152518	3696	REDWOOD TOXICOLOGY LABORATO	11710120242		INV	03/21/2024	497.94	Juvenile UAS
152519	5782	DEVIN SIMMONS	MAR24		INV	03/21/2024	82.00	Simmons-IACJJA April 2
152520	3242	FIRE PROTECTION SPECIALISTS	19479		INV	03/21/2024	889.50	Detention Fire Sprinkl
152521	4700	AMAZON CAPITAL SERVICES INC	1JLV-16FJ-JHRJ		INV	03/21/2024	148.30	Ham Radio License Manu
152522	3667	INSIGHT DISTRIBUTING INC	0495540-IN		INV	03/21/2024	88.95	Paper Towels
152523	3667	INSIGHT DISTRIBUTING INC	0494857-IN		INV	03/21/2024	59.30	Detention-Paper Towels
152524	3793	BONNER COUNTY TREASURER	MAR24A		INV	03/21/2024	1,580.00	BANK ANALYSIS FEES
152525	4700	AMAZON CAPITAL SERVICES INC	1R4D-MCKF-6G9X		INV	03/21/2024	113.96	Universal Pole Mount TV
152526	965	CANON FINANCIAL SERVICES IN	32214413		INV	03/21/2024	548.24	Contract Charge & Mete
152527	5625	WANDA MICHELLE BLAZER	2163		INV	03/21/2024	191.75	Transcript CR09-23-299



**WARRANT LIST BY VOUCHER**

WARRANT: BOC1324 03/26/2024

DUE DATE: 04/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152528	5625	WANDA MICHELLE BLAZER	2264		INV	03/21/2024	182.00	Transcript CR0924-242
152529	5470	PHOEBE BURNS	2265		INV	03/21/2024	234.00	Transcript CR09-23-202
152530	5470	PHOEBE BURNS	2268		INV	03/21/2024	130.00	Transcript CR09-24-034
152531	5470	PHOEBE BURNS	2269		INV	03/21/2024	48.75	Transcript CR09-24-044
152532	4700	AMAZON CAPITAL SERVICES INC	1LXG-CXTL-KT1T		INV	03/21/2024	160.48	Furnace Filters
152533	5470	PHOEBE BURNS	2267		INV	03/21/2024	97.50	Transcript CR0924-0663
152534	3221	FEATHERSTON LAW FIRM	62623		INV	03/21/2024	150.00	Attorney Fees CV09-24-
152537	3221	FEATHERSTON LAW FIRM	62551		INV	03/21/2024	83.35	Attorney Fees CR09-23-
152538	3221	FEATHERSTON LAW FIRM	62580		INV	03/21/2024	114.87	Attorney Fees JV09-23-
152539	2631	HANGER PHILIP A. PH.D.	BON031524CW		INV	03/21/2024	2,193.75	Evaluation CR09-24-028
152540	4308	KACEY L WALL PLLC	7827		INV	03/21/2024	480.00	Attorney Fees CV09-23-
152541	1422	MT. BALDY DENTAL	14MAR24AG		INV	03/21/2024	348.00	Oral Eval, Xray, Extra
152542	4308	KACEY L WALL PLLC	7832		INV	03/21/2024	270.00	Attorney Fees CV09-22-
152543	1422	MT. BALDY DENTAL	15MAR24EW		INV	03/21/2024	1,972.00	Oral Eval, Xrays, Extra
152544	4308	KACEY L WALL PLLC	7856		INV	03/21/2024	220.00	Attorney Fees CV092303
152546	4308	KACEY L WALL PLLC	7807		INV	03/21/2024	175.00	Attorney Fees CV09-22-
152547	4308	KACEY L WALL PLLC	7824		INV	03/21/2024	60.00	Attorney Fees CV09-21-
152548	3599	YOKE'S	11-1655196		INV	03/21/2024	294.46	Bottled water
152549	3599	YOKE'S	05-2588093		INV	03/21/2024	46.46	Batteries
152550	3129	SUPER 1 FOODS	03.18.24 Jury		INV	03/21/2024	55.42	Jury Meals 03.18.2024
152551	5364	TRINITY SERVICES GROUP INC	3028800194		INV	03/21/2024	6,045.60	Inmate/Juvenile Meals
152555	2	4IMPRINT INC	26868088		INV	03/21/2024	269.34	Jury Commissioner Unif
152556	1817	ALSCO	LSP02720157		INV	03/21/2024	134.61	Entry Mat Maintenance
152557	4323	ANIXTER INC	27L047433		INV	03/21/2024	1,263.74	Camera equipment Court

WARRANT LIST BY VOUCHER

WARRANT: BOC1324 03/26/2024

DUE DATE: 04/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152558	4323	ANIXTER INC	27L047432		INV	03/21/2024	106.11	Camera equipment Court
152559	965	CANON FINANCIAL SERVICES IN	32214416		INV	03/21/2024	38.47	Copier Lease Courtroom
152560	966	CANON SOLUTIONS AMERICA	6007294206		INV	03/21/2024	9.66	Copier Maintenance Cou
152561	966	CANON SOLUTIONS AMERICA	6007290922		INV	03/21/2024	79.43	Copier Maintenance Dis
152562	966	CANON SOLUTIONS AMERICA	6007287486		INV	03/21/2024	114.69	Copier Maintenance Cle
152563	966	CANON SOLUTIONS AMERICA	6007287299		INV	03/21/2024	10.24	Copier Maintenance Cou
152564	310	GALLS PARENT HOLDINGS LLC	027207488		INV	03/21/2024	28.95	Key Ring Holder
152565	3696	REDWOOD TOXICOLOGY LABORATO	01506320242		INV	03/21/2024	12.33	Drug Testing
152566	768	SAND CREEK CUSTOM WEAR	07402		INV	03/21/2024	14.00	Bailiff Chest Patch
152567	6127	BRANDON HOBBS	345		INV	03/20/2024	824.00	CR09-23-0396
152568	5101	INLAND POLYGRAPH	031924		INV	03/20/2024	500.00	Travis Phillips Polygr
152570	5056	M&M COURT REPORTING LLC	3196C6		INV	03/20/2024	1,622.00	Transcripts Kerry John
152572	6127	BRANDON HOBBS	349		INV	03/20/2024	1,850.00	Evan Owens Cr09-23-039
152573	4294	BONNER COUNTY TAX COLLECTOR	MAR24A		INV	03/22/2024	300.00	MONTHLY LOCKBOX FEES
152575	5284	NORTHWEST FIBER LLC	208-189-0226MAR24		INV	03/22/2024	330.00	SHERIFF DATA LINES
152598	1631	SOUTH FORK HARDWARE - SANDP	370226		INV	03/22/2024	11.99	FAC BOCC CHAIRS
152599	1631	SOUTH FORK HARDWARE - SANDP	370240		CRM	03/22/2024	-11.99	FAC BOCC CHAIRS
152600	18	ACE SEPTIC TANK SERVICE	3400		INV	03/22/2024	525.00	SW DUFORT TANK PUMPING
152601	5868	GRAYMAR ENVIRONMENTAL SERVI	030924SPW-BON		INV	04/21/2024	4,533.13	SW HHW ID HILL
152602	5203	PAPE MACHINERY INC	15126615		INV	03/22/2024	118.44	SW STEP FOR 655K P0659
152605	3233	FIFTH AVENUE CAR WASH	8811		INV	03/22/2024	7.00	SW EXPRESS WASH
152606	2544	COLEMAN OIL COMPANY LLC	177589		INV	03/24/2024	173.70	OIL
152610	5129	KENNEDY'S PLUMBING INC	7879.2		INV	03/25/2024	3,116.30	Groomers half, heating
152611	5196	BC MACHINERY INC	8		INV	03/25/2024	1,280.00	Snow Plow
152612	186	CINTAS CORPORATION #606	4186031984.2feb24		INV	03/25/2024	12.70	Uniforms

**WARRANT LIST BY VOUCHER**

WARRANT: BOC1324 03/26/2024

DUE DATE: 04/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152613	2592	CO-OP GAS AND SUPPLY CO	43968		INV	03/25/2024	63.93	waterproof & Insulated
152635	3439	IDAHO ASSOC OF COUNTIES	INV026457		INV	03/25/2024	380.00	Spring Elected Officia
152637	2474	VERIZON WIRELESS	764212409MAR24		INV	03/25/2024	5,120.96	CELL PHONE MAR24
152640	3824	SHADOW TRACKERS	RDK222092		INV	03/25/2024	135.00	Background Checks
152654	4700	AMAZON CAPITAL SERVICES INC	1DG4-L1NM-7XC6		INV	03/25/2024	76.17	Office Supplies
152673	4917	GREAT WEST ENGINEERING INC	32088		INV	03/25/2024	16,115.45	SW USDA PROGRESS INVOI
152680	2802	PACIFICSOURCE HEALTH PLANS	P00835 April 2024		INV	03/25/2024	108.75	3596-PS FSA Admin Fee
WARRANT TOTAL							504,263.36	

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





# Bonner County

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## Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK  
Item #2

April 2, 2024

### Memorandum

To: Commissioners

Re: FY24 EMS Claims in Batch #13

The Auditor's Office presented the FY24 EMS Batch #13 \$8,925.32, **Totaling \$8,925.32**

A suggested motion would be: **I move to approve payment of the FY24 EMS Claims Totaling \$8,925.32**

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

ACCOUNTS PAYABLE WARRANT REPORT

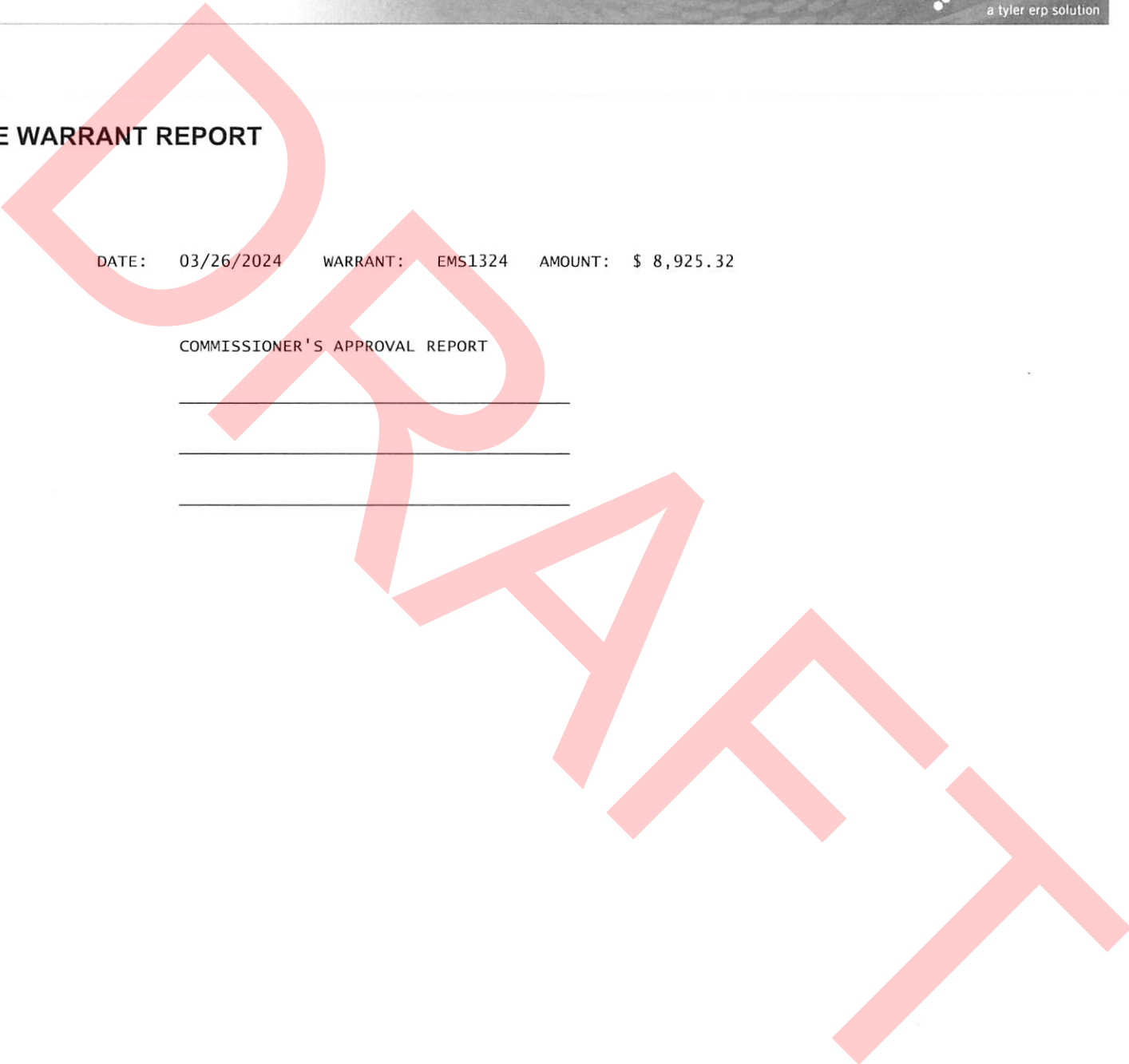
DATE: 03/26/2024    WARRANT: EMS1324    AMOUNT: \$ 8,925.32

COMMISSIONER'S APPROVAL REPORT

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DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS1324 03/26/2024 DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141	95 EXPRESS LLC 1 99918 7040	00001		INV	03/13/2024	1022	152117	
				NEWEMSGEN	REPAIR	175.00		
				Invoice Net		175.00		
				CHECK TOTAL		175.00		-----
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	03/13/2024	85276272	152110	
				NEWEMSGEN	MEDICAL	155.46		
				Invoice Net		155.46		
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	03/13/2024	85274726	152111	
				NEWEMSGEN	MEDICAL	948.26		
				Invoice Net		948.26		
3800	BOUND TREE MEDICAL LLC 1 99918 6660	00000		INV	03/20/2024	85280649	152362	
				NEWEMSGEN	MEDICAL	176.43		
				Invoice Net		176.43		
				CHECK TOTAL		1,280.15		-----
5906	JOSH BRADBURY 1 99918 6490	00000		INV	03/13/2024	MAR24	152119	
				NEWEMSGEN	EDUCATION	25.00		
				Invoice Net		25.00		
				CHECK TOTAL		25.00		-----
965	CANON FINANCIAL SERVIC 1 99918 9350 2 99918 7820	00001		INV	03/20/2024	32214414	152357	
				NEWEMSGEN	CAP - LEAS	88.00		
				NEWEMSGEN	CTRCT SVCS	6.62		
				Invoice Net		94.62		
				CHECK TOTAL		94.62		-----
5290	WIRELESS INVESTORS LLC 1 99918 7820	00001		INV	03/20/2024	7042	152366	
				NEWEMSGEN	CTRCT SVCS	2,343.00		
				Invoice Net		2,343.00		
				CHECK TOTAL		2,343.00		-----
6018	GENUINE PARTS COMPANY 1 99918 7040	00001		INV	03/20/2024	177121	152367	
				NEWEMSGEN	REPAIR	7.96		
				Invoice Net		7.96		
6018	GENUINE PARTS COMPANY 1 99918 7040	00001		INV	03/20/2024	177301	152368	
				NEWEMSGEN	REPAIR	24.48		
				Invoice Net		24.48		
6018	GENUINE PARTS COMPANY 1 99918 7040	00001		INV	03/20/2024	177265	152369	
				NEWEMSGEN	REPAIR	3.32		
				Invoice Net		3.32		
				CHECK TOTAL		35.76		-----
4606	GRIPTION TIRES INC 1 99918 7040	00001		INV	03/20/2024	64473	152355	
				NEWEMSGEN	REPAIR	111.00		
				Invoice Net		111.00		
4606	GRIPTION TIRES INC	00001		INV	03/20/2024	64358	152356	



DETAIL INVOICE LIST

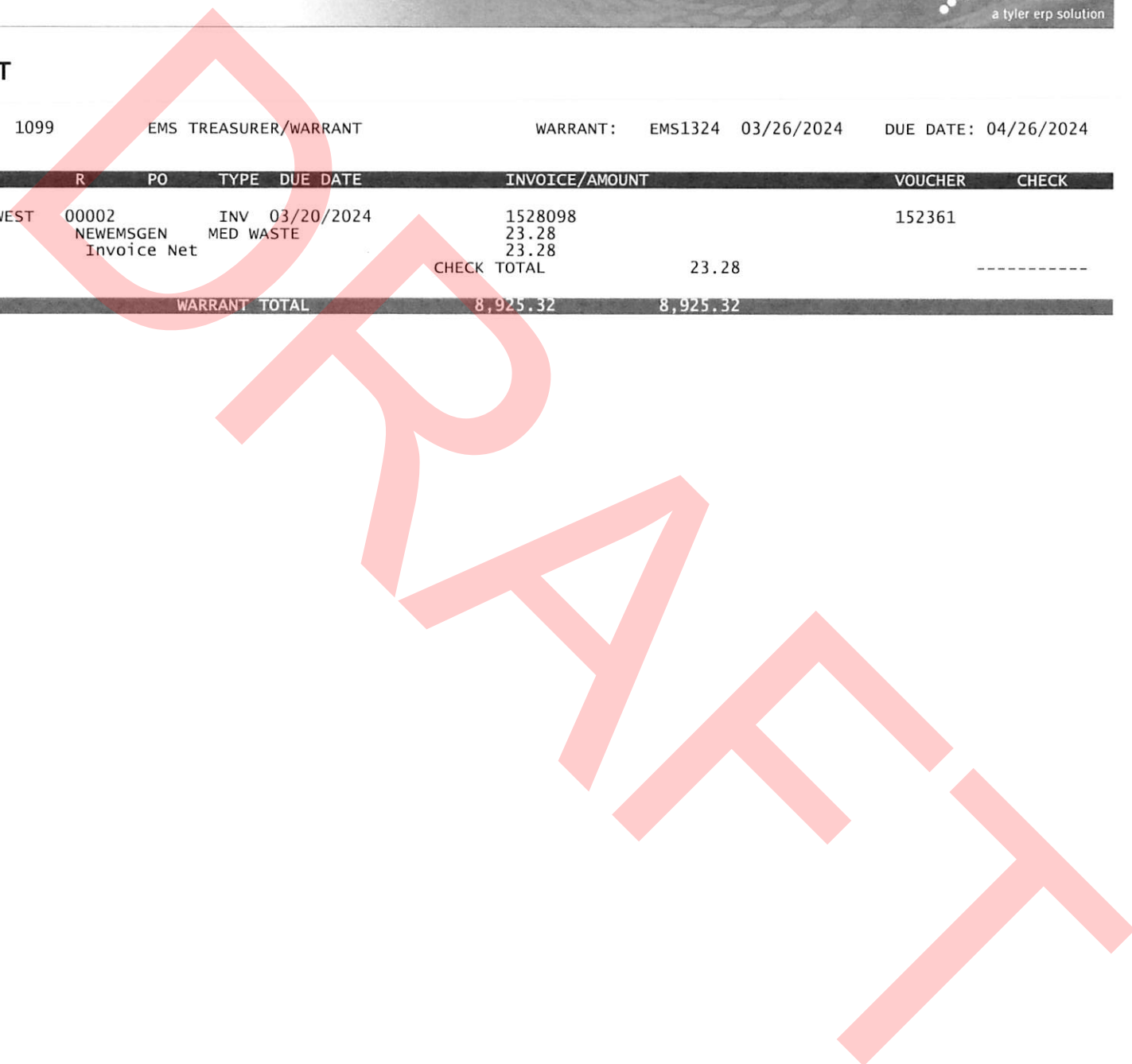
CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS1324 03/26/2024 DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 99918 7040			NEWEMSGEN REPAIR		74.97		
				Invoice Net		74.97		
						CHECK TOTAL	185.97	-----
4208 H2A		00001		INV	03/20/2024	2107-23A	152363	
	1 99918 9480			NEWEMSGEN CAP - CIP		2,352.00		
				Invoice Net		2,352.00		
						CHECK TOTAL	2,352.00	-----
3799 HENRY SCHEIN		00001		INV	03/13/2024	76139550	152113	
	1 99918 6670			NEWEMSGEN OTHER		405.45		
				Invoice Net		405.45		
3799 HENRY SCHEIN		00001		INV	03/13/2024	76134339	152114	
	1 99918 6660			NEWEMSGEN MEDICAL		222.18		
				Invoice Net		222.18		
3799 HENRY SCHEIN		00001		INV	03/20/2024	77109800	152360	
	1 99918 6660			NEWEMSGEN MEDICAL		465.02		
				Invoice Net		465.02		
						CHECK TOTAL	1,092.65	-----
2298 KOOTENAI PONDERAY SEWE		00001		INV	03/20/2024	BID1249-00MAR24	152365	
	1 99918 6980			NEWEMSGEN OTHER UTIL		82.50		
				Invoice Net		82.50		
						CHECK TOTAL	82.50	-----
5224 MIKE WHITE FORD OFCOEU		00002		INV	03/13/2024	160617	152108	
	1 99918 7040			NEWEMSGEN REPAIR		507.23		
				Invoice Net		507.23		
						CHECK TOTAL	507.23	-----
2328 NORTH IDAHO PROPANE		00001		INV	03/13/2024	108839	152116	
	1 99918 6980			NEWEMSGEN OTHER UTIL		298.85		
				Invoice Net		298.85		
						CHECK TOTAL	298.85	-----
2788 OXARC		00001		INV	03/13/2024	0032022128	152115	
	1 99918 6650			NEWEMSGEN OXYGEN		237.31		
				Invoice Net		237.31		
						CHECK TOTAL	237.31	-----
3662 PROVIDENCE HEALTH & SE		00001		INV	03/13/2024	INV5167	152112	
	1 99918 6490			NEWEMSGEN EDUCATION		152.00		
				Invoice Net		152.00		
3662 PROVIDENCE HEALTH & SE		00001		INV	03/20/2024	Inv5175	152364	
	1 99918 6490			NEWEMSGEN EDUCATION		40.00		
				Invoice Net		40.00		
						CHECK TOTAL	192.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS1324 03/26/2024 DUE DATE: 04/26/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5641 TRILOGY MEDWASTE WEST	1 99918 6990	00002		INV	03/20/2024	1528098	152361	
		NEWEMSGEN		MED WASTE		23.28		
		Invoice Net				23.28		
				CHECK TOTAL			23.28	-----
<b>23 INVOICES</b>						<b>WARRANT TOTAL</b>	<b>8,925.32</b>	<b>8,925.32</b>

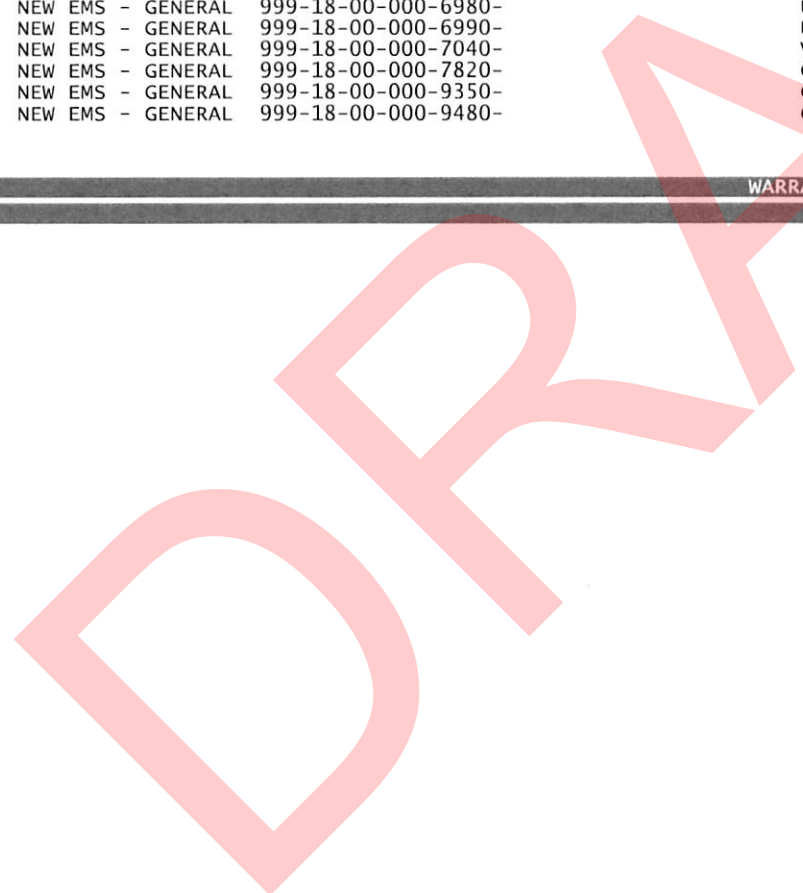


**WARRANT SUMMARY**

WARRANT: EMS1324 03/26/2024

DUE DATE: 04/26/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
999	99918	NEW EMS - GENERAL 999-18-00-000-6490-	EDUCATION	217.00	314,236.05
999	99918	NEW EMS - GENERAL 999-18-00-000-6650-	SUPPLIES - OXYGEN	237.31	314,236.05
999	99918	NEW EMS - GENERAL 999-18-00-000-6660-	SUPPLIES - MEDICAL	1,967.35	314,236.05
999	99918	NEW EMS - GENERAL 999-18-00-000-6670-	SUPPLIES - OTHER	405.45	314,236.05
999	99918	NEW EMS - GENERAL 999-18-00-000-6980-	UTILITIES - OTHER	381.35	314,236.05
999	99918	NEW EMS - GENERAL 999-18-00-000-6990-	UTILITIES - MEDICAL WA	23.28	314,236.05
999	99918	NEW EMS - GENERAL 999-18-00-000-7040-	VEHICLES - REPAIR/MAIN	903.96	314,236.05
999	99918	NEW EMS - GENERAL 999-18-00-000-7820-	CONTRACT SERVICES	2,349.62	314,236.05
999	99918	NEW EMS - GENERAL 999-18-00-000-9350-	CAPITAL - LEASE EXPEND	88.00	1,693,591.97
999	99918	NEW EMS - GENERAL 999-18-00-000-9480-	CAPITAL - CONSTRUCTION	2,352.00	1,693,591.97
			<b>FUND TOTAL</b>	<b>8,925.32</b>	
			<b>WARRANT SUMMARY TOTAL</b>	<b>8,925.32</b>	
			<b>GRAND TOTAL</b>	<b>8,925.32</b>	





**WARRANT LIST BY VOUCHER**

WARRANT: EMS1324 03/26/2024

DUE DATE: 04/26/2024

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
152108	5224	MIKE WHITE FORD OFCOEUR D'A	160617		INV	03/13/2024	507.23	Unit 24 oil leak
152110	3800	BOUND TREE MEDICAL LLC	85276272		INV	03/13/2024	155.46	CPAP, IgeIs
152111	3800	BOUND TREE MEDICAL LLC	85274726		INV	03/13/2024	948.26	capnoline, gloves, bla
152112	3662	PROVIDENCE HEALTH & SERVICE	INV5167		INV	03/13/2024	152.00	Ponderay PD CPR cards
152113	3799	HENRY SCHEIN	76139550		INV	03/13/2024	405.45	Cleaners
152114	3799	HENRY SCHEIN	76134339		INV	03/13/2024	222.18	Chitosam, electrodes,
152115	2788	OXARC	0032022128		INV	03/13/2024	237.31	Oxygen
152116	2328	NORTH IDAHO PROPANE	108839		INV	03/13/2024	298.85	Propane Groomer buildi
152117	6141	95 EXPRESS LLC	1022		INV	03/13/2024	175.00	Car wash
152119	5906	JOSH BRADBURY	MAR24		INV	03/13/2024	25.00	License renewal
152355	4606	GRIPTION TIRES INC	64473		INV	03/20/2024	111.00	C18835 Tire changeover
152356	4606	GRIPTION TIRES INC	64358		INV	03/20/2024	74.97	Chase rig tail gate up
152357	965	CANON FINANCIAL SERVICES IN	32214414		INV	03/20/2024	94.62	Copier lease and usage
152360	3799	HENRY SCHEIN	77109800		INV	03/20/2024	465.02	Electrodes, Glucose st
152361	5641	TRILOGY MEDWASTE WEST LLC	1528098		INV	03/20/2024	23.28	medical waste
152362	3800	BOUND TREE MEDICAL LLC	85280649		INV	03/20/2024	176.43	CPAP, filterline
152363	4208	H2A	2107-23A		INV	03/20/2024	2,352.00	New EMS station
152364	3662	PROVIDENCE HEALTH & SERVICE	Inv5175		INV	03/20/2024	40.00	Emord BLS Instructor
152365	2298	KOOTENAI PONDERAY SEWER	BID1249-00MAR24		INV	03/20/2024	82.50	Sewer station 4
152366	5290	WIRELESS INVESTORS LLC	7042		INV	03/20/2024	2,343.00	Cradlepoint renewal
152367	6018	GENUINE PARTS COMPANY	177121		INV	03/20/2024	7.96	Headlight biulb
152368	6018	GENUINE PARTS COMPANY	177301		INV	03/20/2024	24.48	Taillight bulb
152369	6018	GENUINE PARTS COMPANY	177265		INV	03/20/2024	3.32	Tail light plugs
WARRANT TOTAL							8,925.32	

WARRANT LIST BY VOUCHER

WARRANT: EMS1324 03/26/2024

DUE DATE: 04/26/2024

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

