



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

February 11, 2025

**CONSENT
AGENDA**

MEMORANDUM

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

A suggested Motion would be: Based on the information before us, I move to Adopt the Order of the Agenda as presented.

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes February 4, 2025
- 2) Invoices Over \$5k: Sheriff (2, Karpel Solutions & Confidential)

A suggested Motion would be: Based on the information before us, I move to approve the Consent Agenda as presented.

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date



Bonner County

Board of Commissioners

Brian Domke

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Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

February 4, 2025 – 9:00 AM

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

On Tuesday, February 4, 2025, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by Janine Shepard and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Commissioner Domke made a motion to amend the order by removing the HR Weekly Report. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries. Commissioner Korn made a motion to adopt the Order of the Agenda as amended. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes January 21, 2025
 - 2) Plat(s) for Approval: MLD0039-24, Peine Subdivision; MLD0050-24, Hermsmeyer Acres
 - 3) Invoice(s) Over \$5k: Sheriff (2, Confidential); Risk (NW Autobody); Technology (Confidential)
- Commissioner Domke made a motion to adopt the Consent Agenda as presented. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Jim Leighty – Commented on the \$84k claim confidentially seems shady, it should be explained in some way
- Doug Paterson – Questioned why all of the Sheriff's items seem to be confidential, agrees with the prior comment

Bill Wilson gave the opinion that discussing these concerns and potentially providing general information on confidential items for future meetings. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CLERK – Michael Rosedale

- 1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #17, **Totaling \$513,432.44**
- Commissioner Korn made a motion to approve payment of the FY25 Claims Batch #17, Totaling \$513,432.44. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Doug Paterson – Thanked Mike for his discussing the large items in the claim batches.

Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

ROAD & BRIDGE – Matt Mulder

- 1) Action Item: Discussion/Decision Regarding Negotiation Services for Right-of-way Acquisition for the Spirit Lake Cutoff Curves Safety Project

Commissioner Domke made a motion to approve this professional services agreement in the amount of \$20,500.00 with Negotiation Services LLC for the Spirit Lake Cutoff Curves Project. Commissioner Korn seconded the motion.

Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

- 2) Action Item: Discussion/Decision Regarding ROW Transfer - Granite North Frontage Roads – Vintage Rd and Mineral Ridge Rd

Commissioner Korn made a motion that the Board of Commissioners sign the quit claim deed transferring ownership of Mineral Ridge Rd and Vintage Road public rights-of-way to Bonner County. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Jennifer Cramer – A cross-reference spreadsheet should be used to track road name history

Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

AIRPORT – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding DBT Contract for Maintenance Services for Navigational Aids at Sandpoint Airport

Commissioner Domke made a motion to enter into this maintenance agreement and that the Chairwoman sign administratively. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

PLANNING – Jake Gabell

- 1) Action Item: Discussion/Decision Regarding Final Plat, S0003-21 Sundance Acres

Commissioner Korn made a motion to approve the final plat of Sundance Acres, Planning File No. S0003-21 and authorized the chair to sign the final plat. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

Commissioner Williams wanted on the record that a member of the public had a kudos for Janna Brown in the Planning Department regarding her excellent customer service.

JUSTICE SERVICES – Ron Stultz

- 1) Action Item: Discussion/Decision Regarding MOA Between Bonner County and Robobem PREA Auditing LLC

Commissioner Domke made a motion to approve the Memorandum of Agreement Between Bonner County for the Assignment of Robert Palmquist, Robobem PREA Auditing LLC to Conduct PREA Audit. This agreement sets forth the conditions under which Robert Palmquist will conduct a PREA audit for Bonner County at the Bonner County Juvenile Detention Center during the 2025-2026 fiscal year pursuant to the Prison Rape Elimination Act's National Standards as codified at 28 CFR 115 as set forth under Exhibit "A" to the Agreement and has been approved by legal. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

SOLID WASTE / SWAC – Bob Howard

- 1) Action Item: Discussion/Decision Regarding Update of Solid Waste Advisory Committee Bylaws; Resolution

Commissioner Korn made a motion to approve Resolution #2025-11, with the amendment, re-defining the Composition bylaws of the Bonner County Solid Waste Committee with the addition of Section J as amended: if a Commissioner District is unable to fill a position after a second advertising, the BOCC may appoint an applicant from another District to fill the vacancy in that District. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Dave Bowman – Thought that HR was going to give reports on advisory boards
- Jeff Armstrong – Was going to apply for the Fair Board but was under the impression that people were already chosen; thinks getting the word out would help those who would like to volunteer

Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

PROSECUTOR – Veronica Dixon (for Bill Wilson)

- 1) Action Item: Discussion/Decision Regarding Unanticipated Revenue for VAST (LillyBrooke Family Justice Center); **Resolution**

Commissioner Korn made a motion to approve **Resolution #2025-12** authorizing the receipt of unanticipated revenue in the total amount of \$5,000.00 for use by VAST in furtherance of its mission to support victims of violence in Bonner County. Commissioner Domke and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

HUMAN RESOURCES WEEKLY REPORT - *This item was removed*

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Ongoing Issues/Concerns Updates
- 2) Litigation
- 3) Workshops Pending
- 4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months' time
- 5) Questions from the Public

DISTRICT 3 COMMISSIONER REPORT

- 1) Summarization of Meetings During the Week
- 2) Community Events Attended During the Week

PUBLIC COMMENT* Opened at 10:06 a.m.

- Fred Arn – Looking for Bonner County employee standards: professional/moral standards and the consequences of the lack thereof
- Jeff Armstrong – Commented on the water issues that were brought up by Mayor Grimm (Sandpoint) a couple of weeks ago; discussed the fire code regarding water; need to address public safety issues in the future; trying to put together a task force for local fire coverage for homeowners; provided an update to his crew members' trip to assist with the CA fires
- Jennifer Arn – Discussed Idaho House Bill 101 preserving public access

The meeting was adjourned at 10:23 a.m.

Clerk: *Alisa Schoeffel*

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 January 21 – February 4, 2025. Copies of the complete meeting minutes are available upon request.

The Commissioners attended the 2025 Mid-Winter Conference for IAC from January 27 – 30, 2025.

On Wednesday, January 22, Tax Cancellations were held pursuant to Idaho Code § 74-204(2).

On Wednesday, January 22, a Planning Hearing was held pursuant to Idaho Code § 74-204(2).

On Monday, February 3, 2025, an Elected Officials and Department Heads Meeting was held pursuant to Idaho Code § 74-204(2).

On Monday, February 3, 2025, a Planning Hearing was held pursuant to Idaho Code § 74-204(2).

On Tuesday, February 4, 2025, an Executive Session was held pursuant to Idaho Code § 74-206(1)(B) Personnel.

ATTEST: Michael W. Rosedale

By _____
Commissioner Asia Williams, Chair

By _____
Deputy Clerk

Date



Bonner County Sheriff's Office

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

Sheriff's Office
Item #

January 28, 2025

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Karpel Solutions - Purchase over \$5k

The Bonner County Sheriff's Office needs to pay the Annual Maintenance fee invoice in the amount of \$24,225.00. The SO/Prosecutors budget has adequate funds in its 34180-8950 Justice-General Exp/Software & Software Subscriptions to pay this invoice.

Auditing Review: ☒

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: ☒

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring Legal Review.

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: Original to Sheriff's Office
Copy to Auditors

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Asia Williams, Chairwoman

Karpel Solutions
9717 Landmark Parkway Drive
Suite 200
St. Louis, MO 63127
(314) 892-6300

Date	Invoice
01/27/2025	70841

Bill To:
Bonner County Prosecuting Attorney's Office - ID Attn: Angela Aller 127 South First Ave. Sandpoint, ID 83864 United States

Ship To
Bonner County Prosecuting Attorney's Office - ID 127 South First Ave. Sandpoint, ID 83864 United States

Terms	Due Date	PO Number	Reference
Net 30 days	02/26/2025		Annual Billing for February 2025-January 2026

Managed Services Details	Quantity	Price	Amount
Agreement PBK Annual Maintenance			
Annual PBK Maintenance	21.00	\$450.00	\$9,450.00
PBK External Agency& eSubpoena	1.00	\$2,000.00	\$2,000.00
Additional Storage 16 TB/2TB Free 14 TB Billable	14.00	\$500.00	\$7,000.00
Annual PBK Hosting Fee	21.00	\$150.00	\$3,150.00
Agreement PBK Annual Hosted eDiscovery			
PBK E-Discovery Annual Service Fee	21.00	\$125.00	\$2,625.00
Total Managed Services Details:			\$24,225.00

Make checks payable to: Below Karpel Solutions 9717 Landmark Parkway Dr. Ste 200 St. Louis, MO 63127	Invoice Subtotal:	\$24,225.00
	Sales Tax:	\$0.00
	Invoice Total:	\$24,225.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$24,225.00

CONTRACT ADDENDUM No. 1

BOYCOTTING ISRAEL- If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).

GOVERNMENT OF CHINA- Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.

CONTRACT WITH ABORTION PROVIDERS- To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

Luzadina Karp
Agent for Contractor

Jan 30, 2025
Date



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

February 11, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #18

The Auditor's Office presented the FY25 Claims Batch #18, **Totaling \$432,776.23**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #18, totaling \$432,776.23

Recommendation Acceptance: ☐ Yes ☐ No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 02/06/2025 WARRANT: BOC1825 AMOUNT: \$ 432,776.23

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3233 5TH AVENUE	CAR WASH	00000		INV	02/04/2025	10527	169476	
1 023	7040	SOL WASTE		REPAIR		12.00		
		Invoice Net				12.00		
				CHECK TOTAL		12.00		-----
3233 FIFTH AVENUE	CAR WASH	00001		INV	02/03/2025	10529	169361	
1 020	7040	REVAL		REPAIR		14.00		
		Invoice Net				14.00		
				CHECK TOTAL		14.00		-----
16 ABSOLUTE DRUG TESTING		00001		INV	02/05/2025	10700	169792	
1 006	6820	DISTCT		DRUGTESTIN		400.00		
		Invoice Net				400.00		
				CHECK TOTAL		400.00		-----
18 ACE SEPTIC TANK SERVIC		00001		INV	02/04/2025	166539	169638	
1 02381	6980	LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	02/04/2025	166540	169640	
1 02381	6980	LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	02/04/2025	166541		
1 02381	6980	LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	02/04/2025	166542	169642	
1 02381	6980	LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	02/04/2025	166543	169643	
1 02381	6980	LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	02/04/2025	166544	169649	
1 02381	6980	LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	02/04/2025	166545	169650	
1 02381	6980	LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	02/04/2025	166546	169651	
1 02381	6980	LOCAL		OTHER UTIL		55.00		
		Invoice Net				55.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	02/04/2025	166535	169670	
1 002	6980	RD&BR GEN		OTHER UTIL		68.00		
		Invoice Net				68.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	02/04/2025	166536	169704	
1 002	6980	RD&BR GEN		OTHER UTIL		68.00		
		Invoice Net				68.00		
18 ACE SEPTIC TANK SERVIC		00001		INV	02/04/2025	166537	169705	
1 002	6980	RD&BR GEN		OTHER UTIL		100.00		
		Invoice Net				100.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	676.00	-----
18 ACE SEPTIC TANK SERVIC	00002	INV	02/06/2025			166538	169825	
1 03451 7110	SHERCLCREC	OTHER				65.00		
	Invoice Net					65.00		
						CHECK TOTAL	65.00	-----
3812 AGC ENTERPRISES LLC	00000	INV	02/04/2025			131577	169639	
1 00124 7040	GIS	REPAIR				11.00		
	Invoice Net					11.00		
						CHECK TOTAL	11.00	-----
1813 ALPINE MOTORS	00001	INV	02/03/2025			161013	169694	
1 00118 7040	GENEXP	REPAIR				90.00		
	Invoice Net					90.00		
						CHECK TOTAL	90.00	-----
4700 AMAZON CAPITAL SERVICE	00001	INV	01/30/2025			1L1K-4GT4-3CVP	169294	
1 03479 7040	MARINE PTR	REPAIR				107.91		
	Invoice Net					107.91		
4700 AMAZON CAPITAL SERVICE	00001	INV	01/28/2025			1YV9-6J3V-DPJF	169299	
1 03461 6530	JAILDETENT	OFFICE				13.74		
2 03461 6620	JAILDETENT	CLEANING				384.80		
	Invoice Net					398.54		
4700 AMAZON CAPITAL SERVICE	00001	INV	01/28/2025			1CDH-P3LC-XKHR	169300	
1 03461 8640	JAILDETENT	OFF EQUIP				229.99		
	Invoice Net					229.99		
4700 AMAZON CAPITAL SERVICE	00001	INV	01/28/2025			1LJG-9K1G-PJK1	169301	
1 03452 7420	SHERDETECT	REPEQUIP				21.99		
	Invoice Net					21.99		
4700 AMAZON CAPITAL SERVICE	00001	INV	01/30/2025			1VTD-JCCV-D9PM	169302	
1 03451 6530	SHERCLCREC	OFFICE				224.82		
	Invoice Net					224.82		
4700 AMAZON CAPITAL SERVICE	00001	INV	01/30/2025			1CXG-HFC4-T4Y4	169303	
1 03451 6530	SHERCLCREC	OFFICE				25.77		
	Invoice Net					25.77		
4700 AMAZON CAPITAL SERVICE	00001	INV	01/30/2025			1D1T-4JW1-3HVD	169325	
1 03450 7430	SHERADMIN	REPBLDGS				25.98		
	Invoice Net					25.98		
4700 AMAZON CAPITAL SERVICE	00001	INV	02/03/2025			1H1X-P49G-L4TM	169377	
1 00101 6530	CLERK	OFFICE				53.94		
	Invoice Net					53.94		
4700 AMAZON CAPITAL SERVICE	00001	INV	02/03/2025			1QM9-RN7Q-N173	169398	
1 00103 6530	TREASURER	OFFICE				62.99		
	Invoice Net					62.99		
4700 AMAZON CAPITAL SERVICE	00001	INV	02/03/2025			1D34-GJQX-QP1V	169431	
1 027 6530	WEEDS	OFFICE				27.18		
	Invoice Net					27.18		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700 AMAZON CAPITAL SERVICE	00001	CRM	02/03/2025	1KXK-KY4N-NF3N		169453		
1 02381 7330	LOCAL	OPERATIONS		-22.89				
	Invoice Net			-22.89				
4700 AMAZON CAPITAL SERVICE	00001	CRM	02/03/2025	1JP9-J17P-MMTN		169454		
1 02381 7330	LOCAL	OPERATIONS		-75.58				
	Invoice Net			-75.58				
4700 AMAZON CAPITAL SERVICE	00001	INV	02/03/2025	14WM-9MHX-MMJ4		169455		
1 00118 6530	GENEXP	OFFICE		11.59				
2 00118 6530	GENEXP	OFFICE		27.99				
3 00118 7040	GENEXP	REPAIR		4.99				
4 023 6530	SOL WASTE	OFFICE		5.45				
5 023 7040	SOL WASTE	REPAIR		7.50				
6 02381 7330	LOCAL	OPERATIONS		36.96				
7 023 6530	SOL WASTE	OFFICE		19.99				
8 023 6530	SOL WASTE	OFFICE		18.88				
9 02381 7330	LOCAL	OPERATIONS		8.99				
10 02381 7330	LOCAL	OPERATIONS		8.90				
11 02381 7330	LOCAL	OPERATIONS		38.82				
12 02381 7330	LOCAL	OPERATIONS		38.15				
13 02381 7330	LOCAL	OPERATIONS		7.49				
14 023 7040	SOL WASTE	REPAIR		46.83				
15 023 7040	SOL WASTE	REPAIR		56.99				
16 023 7040	SOL WASTE	REPAIR		55.99				
17 023 7040	SOL WASTE	REPAIR		-4.20				
	Invoice Net			391.31				
4700 AMAZON CAPITAL SERVICE	00001	INV	02/03/2025	199D-W7R7-LMKP		169458		
1 00105 6530	COMMISS	OFFICE		144.42				
	Invoice Net			144.42				
4700 AMAZON CAPITAL SERVICE	00001	INV	02/04/2025	1633-D3TW-NGY1		169482		
1 00661 6530	PROBSVCS	OFFICE		32.66				
2 00661 6720	PROBSVCS	SM ASSETS		9.98				
3 00661 8830	PROBSVCS	ADMISDNPRB		500.82				
4 00661 7430	PROBSVCS	REPBLDGS		87.00				
5 03475 6720	JUSTJUVD	SM ASSETS		38.99				
6 00661 8830	PROBSVCS	ADMISDNPRB		32.99				
7 00661 6720	PROBSVCS	SM ASSETS		259.99				
	Invoice Net			962.43				
4700 AMAZON CAPITAL SERVICE	00001	INV	03/01/2025	1D1T-4JW1-PK7D		169485		
1 00115 9430	TECHNOLOG	CAP - COMP		3,832.21				
	Invoice Net			3,832.21				
4700 AMAZON CAPITAL SERVICE	00001	CRM	03/01/2025	1FP4-QJ1T-P413		169489		
1 00115 9430	TECHNOLOG	CAP - COMP		-259.47				
	Invoice Net			-259.47				
4700 AMAZON CAPITAL SERVICE	00001	INV	02/04/2025	1PPR-TVYH-LYFN		169509		
1 03475 7040	JUSTJUVD	REPAIR		39.59				
2 03475 6500	JUSTJUVD	BOOKS		43.60				
3 03475 6530	JUSTJUVD	OFFICE		156.79				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	4 03475 6530	JUSTJUVD		OFFICE		13.99		
	5 03475 6500	JUSTJUVD		BOOKS		6.64		
	6 03475 6500	JUSTJUVD		BOOKS		17.99		
	7 03475 6530	JUSTJUVD		OFFICE		9.89		
	8 03475 6530	JUSTJUVD		OFFICE		41.94		
	9 03475 7630	JUSTJUVD		FOOD		80.93		
	10 03475 6720	JUSTJUVD		SM ASSETS		21.68		
		Invoice Net				433.04		
4700 AMAZON	CAPITAL SERVICE	00001		INV	02/04/2025	1WQY-CKQJ-RD6Q	169633	
1 004	6730	ELECTIONS		ELECT SUPP		138.77		
		Invoice Net				138.77		
4700 AMAZON	CAPITAL SERVICE	00001		INV	02/04/2025	1M3E-TJFP-NFNP	169667	
1 020	6530	REVAL		OFFICE		49.77		
		Invoice Net				49.77		
4700 AMAZON	CAPITAL SERVICE	00001		INV	02/05/2025	1JP9-J17P-RTQC	169688	
1 037	6720	EBSNOW		SM ASSETS		489.24		
2 037	6720	EBSNOW		SM ASSETS		249.01		
3 037	6720	EBSNOW		SM ASSETS		19.99		
4 037	6720	EBSNOW		SM ASSETS		65.98		
5 037	7040	EBSNOW		REPAIR		29.98		
		Invoice Net				854.20		
4700 AMAZON	CAPITAL SERVICE	00001		INV	02/04/2025	1HWC-DQGQ-MVD7	169712	
1 002	7418	RD&BR GEN		REPHTRUCKS		82.17		
2 002	7040	RD&BR GEN		REPAIR		82.17		
3 002	7040	RD&BR GEN		REPAIR		82.17		
4 002	6640	RD&BR GEN		SAFETY		184.75		
5 002	6640	RD&BR GEN		SAFETY		68.59		
6 002	6640	RD&BR GEN		SAFETY		84.00		
7 002	6640	RD&BR GEN		SAFETY		18.32		
8 002	6530	RD&BR GEN		OFFICE		7.88		
9 002	6530	RD&BR GEN		OFFICE		3.49		
10 002	6540	RD&BR GEN		SHOP		47.88		
11 002	7418	RD&BR GEN		REPHTRUCKS		49.99		
12 002	6640	RD&BR GEN		SAFETY		95.99		
13 002	6640	RD&BR GEN		SAFETY		15.59		
14 002	6640	RD&BR GEN		SAFETY		40.58		
15 002	6640	RD&BR GEN		SAFETY		-11.09		
		Invoice Net				852.48		
4700 AMAZON	CAPITAL SERVICE	00001		INV	02/05/2025	16LF-NF4H-MX6V	169795	
1 005	6530	DRUGCT		OFFICE		83.68		
2 006	6530	DISTCT		OFFICE		1,790.52		
		Invoice Net				1,874.20		
4700 AMAZON	CAPITAL SERVICE	00001		INV	02/05/2025	16LF-NF4H-NGDY	169800	
1 00110	6620	BLDGGRD		CLEANING		95.40		
2 00110	6620	BLDGGRD		CLEANING		39.70		
3 00110	6620	BLDGGRD		CLEANING		114.02		
4 00110	7530	BLDGGRD		REPFACILIT		55.98		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	5 00110 6620	BLDGGRD		CLEANING		77.92		
	6 00110 6630	BLDGGRD		ADMIN		7.83		
	7 00104 6530	PURCHASING		OFFICE		9.79		
	8 00104 6530	PURCHASING		OFFICE		6.99		
	9 00110 7530	BLDGGRD		REPFACILIT		7.99		
	10 00110 7530	BLDGGRD		REPFACILIT		51.99		
	11 03410 7530	JUSTBLDGS		REPFACILIT		88.88		
	12 00110 7530	BLDGGRD		REPFACILIT		38.93		
	13 00110 7530	BLDGGRD		REPFACILIT		282.00		
	14 00110 7530	BLDGGRD		REPFACILIT		282.00		
	15 00355 6530	AIRSANDPT		OFFICE		6.96		
	16 00110 7530	BLDGGRD		REPFACILIT		38.56		
	17 00110 7530	BLDGGRD		REPFACILIT		51.99		
	18 03410 7530	JUSTBLDGS		REPFACILIT		88.88		
	19 03410 7530	JUSTBLDGS		REPFACILIT		62.06		
	20 00110 7530	BLDGGRD		REPFACILIT		7.99		
	21 00110 6620	BLDGGRD		CLEANING		66.48		
	22 00110 6620	BLDGGRD		CLEANING		48.54		
	23 03410 7530	JUSTBLDGS		REPFACILIT		143.19		
	24 00110 7530	BLDGGRD		REPFACILIT		11.20		
		Invoice Net				1,685.27		
4700	AMAZON CAPITAL SERVICE	00001	INV	02/04/2025		1VYL-19QW-FWR3	169824	
	1 03454 8590	SHERSEARCH		EQUIPMENT		299.70		
		Invoice Net				299.70		
4700	AMAZON CAPITAL SERVICE	00001	INV	02/06/2025		1HWC-DQGG-MHGH	169840	
	1 00355 6540	AIRSANDPT		SHOP		260.82		
		Invoice Net				260.82		
		CHECK TOTAL				12,599.79		-----
4980	AT&T MOBILITY LLC	00001	INV	02/03/2025		287289374749JAN25	169456	
	1 023 6900	SOL WASTE		CELL PHONE		360.64		
	2 00127 6900	RISK MGMT		CELL PHONE		60.73		
	3 00115 6900	TECHNOLOG		CELL PHONE		104.17		
	4 00131 6900	ENGINEER		CELL PHONE		90.47		
	5 01110 6671	EMERGMGT		EOC SUPPLS		93.78		
	6 00124 6900	GIS		CELL PHONE		151.20		
	7 00123 6900	PLANNING		CELL PHONE		90.47		
	8 00122 6890	VETS SVCS		INTERNET		49.51		
	9 01110 6900	EMERGMGT		CELL PHONE		144.61		
	10 00110 6900	BLDGGRD		CELL PHONE		172.84		
	11 00355 6900	AIRSANDPT		CELL PHONE		43.21		
	12 00105 6900	COMMISS		CELL PHONE		47.60		
	13 047 8994	GRANT		DEMGRANTS		60.73		
		Invoice Net				1,469.96		
		CHECK TOTAL				1,469.96		-----
1900	AVISTA UTILITIES	00001	INV	01/28/2025		3453950000JAN25	169236	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 038 6930			WATER	ELECTRIC	33.88		
				Invoice Net		33.88		
1900 AVISTA UTILITIES	00001			INV	02/03/2025	3024150000JAN25	169469	
1 00824 6930	911REPEATR			ELECTRIC		41.74		
	Invoice Net					41.74		
1900 AVISTA UTILITIES	00001			INV	02/04/2025	0329610000Jan25-2	169484	
1 002 6930	RD&BR GEN			ELECTRIC		1,161.17		
2 002 6880	RD&BR GEN			FUELFORHEA		20.90		
	Invoice Net					1,182.07		
1900 AVISTA UTILITIES	00001			INV	02/04/2025	2762930000Jan25	169520	
1 002 6940	RD&BR GEN			STR LIGHT		511.72		
	Invoice Net					511.72		
1900 AVISTA UTILITIES	00001			INV	02/04/2025	3756400000Jan25	169521	
1 002 6940	RD&BR GEN			STR LIGHT		98.85		
	Invoice Net					98.85		
1900 AVISTA UTILITIES	00001			INV	02/04/2025	9593270000JAN25	169523	
1 00355 6940	AIRSANDPT			STR LIGHT		74.04		
	Invoice Net					74.04		
				CHECK TOTAL		1,942.30		-----
122 BLUE SKY COMMUNICATION	00001			INV	02/04/2025	13624	169602	
1 00824 7660	911REPEATR			RTOTHER		9,275.60		
	Invoice Net					9,275.60		
				CHECK TOTAL		9,275.60		-----
2802 PACIFICSOURCE HEALTH P	00001			INV	01/24/2025	P00835 February 2025	169027	
1 082 6155	SI MEDICAL			SI ADMINFE		104.00		
	Invoice Net					104.00		
				CHECK TOTAL		104.00		-----
3862 BONNER COUNTY PETTY CA	00014			INV	02/04/2025	JAN25A	169233	
1 03450 6440	SHERADMIN			TRAVEL		34.18		
2 03450 6440	SHERADMIN			TRAVEL		40.00		
	Invoice Net					74.18		
				CHECK TOTAL		74.18		-----
3830 BONNER COUNTY DAILY BE	00001			INV	01/09/2025	0000031090-12252024	168362	
1 00119 7690	PERSONNEL			ADVERTISE		225.00		
	Invoice Net					225.00		
3830 BONNER COUNTY DAILY BE	00001			INV	01/09/2025	0000031248-12292024	168365	
1 00119 7690	PERSONNEL			ADVERTISE		575.00		
	Invoice Net					575.00		
3830 BONNER COUNTY DAILY BE	00001			INV	01/31/2025	0000031464-01072025	169342	
1 00118 7800	GENEXP			PRINTING		48.88		
	Invoice Net					48.88		
3830 BONNER COUNTY DAILY BE	00001			INV	01/31/2025	0000031784-01162025	169343	
1 00118 7800	GENEXP			PRINTING		180.17		
	Invoice Net					180.17		

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TREASURER ACCT/WARRANT ACCT

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3830 BONNER COUNTY DAILY BE	1 00118 7800	00001		INV	01/31/2025	0000031794-01172025	169344	
		GENEXP		PRINTING		64.67		
		Invoice Net				64.67		
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001		INV	01/31/2025	0000031790-01172025	169345	
		GENEXP		PRINTING		143.98		
		Invoice Net				143.98		
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001		INV	01/31/2025	0000031792-01172025	169346	
		GENEXP		PRINTING		97.01		
		Invoice Net				97.01		
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001		INV	01/31/2025	0000031797-01182025	169348	
		GENEXP		PRINTING		55.43		
		Invoice Net				55.43		
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001		INV	01/31/2025	0000031800-01182025	169349	
		GENEXP		PRINTING		120.11		
		Invoice Net				120.11		
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001		INV	01/31/2025	0000031802-01182025	_MTG MIN	
		GENEXP		PRINTING		59.28		
		Invoice Net				59.28		
3830 BONNER COUNTY DAILY BE	1 00118 7800	00001		INV	01/31/2025	0000031803-01182025	169351	
		GENEXP		PRINTING		113.18		
		Invoice Net				113.18		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	02/03/2025	0000031331-01022025	169382	
		PLANNING		LEGAL PUBL		59.28		
		Invoice Net				59.28		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	02/03/2025	0000031467-01072025	169395	
		PLANNING		LEGAL PUBL		81.61		
		Invoice Net				81.61		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	02/03/2025	0000031593-01092025	169399	
		PLANNING		LEGAL PUBL		63.13		
		Invoice Net				63.13		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	02/03/2025	0000031331-01092025	169403	
		PLANNING		LEGAL PUBL		42.88		
		Invoice Net				42.88		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	02/03/2025	0000031686-01112025	169406	
		PLANNING		LEGAL PUBL		64.67		
		Invoice Net				64.67		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	02/03/2025	0000031719-01142025	169408	
		PLANNING		LEGAL PUBL		61.59		
		Invoice Net				61.59		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	02/03/2025	0000031720-01142025	169412	
		PLANNING		LEGAL PUBL		69.29		
		Invoice Net				69.29		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	02/03/2025	0000031331-01162025	169413	
		PLANNING		LEGAL PUBL		42.88		
		Invoice Net				42.88		
3830 BONNER COUNTY DAILY BE	1 00123 6760	00001		INV	02/03/2025	0000031821-01162025	169416	
		PLANNING		LEGAL PUBL		89.31		
		Invoice Net				89.31		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3830 BONNER COUNTY DAILY BE	00001	INV	02/03/2025	0000208047-01172025		169418		
1 00123 6760	PLANNING	LEGAL	PUBL	255.00				
	Invoice Net			255.00				
3830 BONNER COUNTY DAILY BE	00001	INV	02/03/2025	0000031841-01212025		169420		
1 00123 6760	PLANNING	LEGAL	PUBL	83.92				
	Invoice Net			83.92				
3830 BONNER COUNTY DAILY BE	00001	INV	02/03/2025	0000031903-01212025		169423		
1 00123 6760	PLANNING	LEGAL	PUBL	61.59				
	Invoice Net			61.59				
3830 BONNER COUNTY DAILY BE	00001	INV	02/03/2025	0000031918-01212025		169425		
1 00123 6760	PLANNING	LEGAL	PUBL	60.82				
	Invoice Net			60.82				
3830 BONNER COUNTY DAILY BE	00001	INV	02/03/2025	0000032013-01232025		169426		
1 00123 6760	PLANNING	LEGAL	PUBL	69.29				
	Invoice Net			69.29				
3830 BONNER COUNTY DAILY BE	00001	INV	02/03/2025	0000032014-01232025		169427		
1 00123 6760	PLANNING	LEGAL	PUBL	73.14				
	Invoice Net			73.14				
3830 BONNER COUNTY DAILY BE	00001	INV	02/03/2025	0000208047-01242025		169429		
1 00123 6760	PLANNING	LEGAL	PUBL	255.00				
	Invoice Net			255.00				
3830 BONNER COUNTY DAILY BE	00001	INV	02/03/2025	0000031841-01282025		169430		
1 00123 6760	PLANNING	LEGAL	PUBL	64.32				
	Invoice Net			64.32				
3830 BONNER COUNTY DAILY BE	00001	INV	02/03/2025	0000031564-01292025		169432		
1 00123 6760	PLANNING	LEGAL	PUBL	66.98				
	Invoice Net			66.98				
3830 BONNER COUNTY DAILY BE	00001	INV	02/03/2025	0000032216-01302025		169433		
1 00123 6760	PLANNING	LEGAL	PUBL	58.51				
	Invoice Net			58.51				
3830 BONNER COUNTY DAILY BE	00001	INV	02/03/2025	000031563-01152025		169468		
1 03451 7690	SHERCLCREC	ADVERTISE		67.60				
	Invoice Net			67.60				
		CHECK TOTAL		3,373.52				
5469 BONNER COUNTY ENGINEER	00000	INV	02/03/2025	S0001-24-3		169436		
1 00123 7260	PLANNING	ENGINEER		960.00				
	Invoice Net			960.00				
		CHECK TOTAL		960.00				
3851 BONNER COUNTY SHERIFF	00001	INV	02/04/2025	2501		169492		
1 00661 7900	PROBSVCS	CIG TAXC/O		2,617.72				
	Invoice Net			2,617.72				
		CHECK TOTAL		2,617.72				
3793 BONNER COUNTY TREASURE	00000	INV	02/04/2025	JAN25		169574		
1 00103 7850	TREASURER	SERV CHG		1,580.00				
	Invoice Net			1,580.00				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,580.00	-----
5102 BONNER MALL PARTNERSHI	1 01261 7660	00001		INV 02/03/2025		MAR25	169450	
		MOTVEHSDP		RTOTHER		1,385.15		
		Invoice Net				1,385.15		
						CHECK TOTAL	1,385.15	-----
2029 BONNER SOIL & WATER CO	1 00118 8700	00001		INV 02/03/2025		FY2025	169449	
		GENEXP		SOILCONSER		18,000.00		
		Invoice Net				18,000.00		
						CHECK TOTAL	18,000.00	-----
2103 BROWN'S NORTHSIDE	1 023 7040	00001		INV 02/03/2025		S165126	169461	
		SOL WASTE		REPAIR		37.02		
		Invoice Net				37.02		
2103 BROWN'S NORTHSIDE	1 037 7040	00001		INV 02/05/2025		S 164897	169702	
		EBSNOW		REPAIR		20.55		
		Invoice Net				20.55		
2103 BROWN'S NORTHSIDE	1 037 7040	00001		INV 02/05/2025		S 164862	169703	
		EBSNOW		REPAIR		70.48		
		Invoice Net				70.48		
2103 BROWN'S NORTHSIDE	1 002 7750	00001		INV 02/04/2025		W51001	169713	
		RD&BR GEN		SHIPANDFRT		28.75		
	2 002 7418	RD&BR GEN		REPHTRUCKS		1,060.16		
		Invoice Net				1,088.91		
2103 BROWN'S NORTHSIDE	1 002 7422	00001		INV 02/04/2025		S165371	169714	
		RD&BR GEN		REPHEQUIP		135.41		
		Invoice Net				135.41		
						CHECK TOTAL	1,352.37	-----
965 CANON FINANCIAL SERVIC	1 00105 9350	00001		INV 01/31/2025		37712824	169341	
	2 00105 6530	COMMISS		CAP - LEAS		262.00		
	3 00105 6530	COMMISS		OFFICE		15.42		
		COMMISS		OFFICE		28.76		
		Invoice Net				306.18		
						CHECK TOTAL	306.18	-----
966 CANON USA INC	1 00661 7900	00001		INV 02/04/2025		6010700954	169487	
		PROBSVCS		CIG TAX/O		128.09		
		Invoice Net				128.09		
						CHECK TOTAL	128.09	-----
4490 CEM LIFTS LLC	1 03457 7040	00001		INV 01/30/2025		125901	169315	
		SHERAUTO		REPAIR		564.32		
		Invoice Net				564.32		
						CHECK TOTAL	564.32	-----

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158	CHARM-TEX 1 03461 6620	00001	JAILDETENT	INV 02/03/2025 CLEANING		0391158-IN 423.60 423.60 CHECK TOTAL 423.60	169393	-----
209	CLEARWATER SPRINGS 1 02381 7330	00001	LOCAL	INV 02/03/2025 OPERATIONS		44883JAN25 125.14 Invoice Net 125.14	169375	
209	CLEARWATER SPRINGS 1 00118 6910	00001	GENEXP	INV 02/03/2025 BOTT WATER		94706JAN25 19.05 Invoice Net 19.05	169378	
209	CLEARWATER SPRINGS 1 00118 6910	00001	GENEXP	INV 02/03/2025 BOTT WATER		79491JAN25 118.76 Invoice Net 118.76	169379	
209	CLEARWATER SPRINGS 1 00118 6910	00001	GENEXP	INV 02/03/2025 BOTT WATER		70680JAN25 106.19 Invoice Net 106.19	169380	
209	CLEARWATER SPRINGS 1 00105 7860	00001	COMMISS	INV 02/03/2025 MISCEXPENS		116004BOCCJAN2025 6.00 Invoice Net 6.00	169459	
209	CLEARWATER SPRINGS 1 002 6530	00001	RD&BR GEN	INV 02/04/2025 OFFICE		115998Jan25 75.43 Invoice Net 75.43	169762	
209	CLEARWATER SPRINGS 1 002 7750 2 002 6540	00001	RD&BR GEN	INV 02/04/2025 SHIPANDFRT		881457 4.00 RD&BR GEN SHOP 30.95 Invoice Net 34.95	169763	
209	CLEARWATER SPRINGS 1 002 7750 2 002 6540	00001	RD&BR GEN	INV 02/04/2025 SHIPANDFRT		883156 4.00 RD&BR GEN SHOP 36.95 Invoice Net 40.95	169764	
209	CLEARWATER SPRINGS 1 002 7750 2 002 6540	00001	RD&BR GEN	INV 02/04/2025 SHIPANDFRT		884551 4.00 RD&BR GEN SHOP 30.95 Invoice Net 34.95	169765	
209	CLEARWATER SPRINGS 1 002 6540	00001	RD&BR GEN	INV 02/04/2025 SHOP		883130 6.00 Invoice Net 6.00	169766	
209	CLEARWATER SPRINGS 1 002 7750 2 002 6540	00001	RD&BR GEN	INV 02/04/2025 SHIPANDFRT		882735 4.00 RD&BR GEN SHOP 30.76 Invoice Net 34.76	169767	
209	CLEARWATER SPRINGS 1 002 7750 2 002 6540	00001	RD&BR GEN	INV 02/04/2025 SHIPANDFRT		884135 4.00 RD&BR GEN SHOP 12.38 Invoice Net 16.38	169768	
209	CLEARWATER SPRINGS	00001		INV 02/05/2025		884989	169812	

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	1 00110 6630	BLDGGRD		ADMIN		6.00		
		Invoice Net				6.00		
						CHECK TOTAL	624.56	-----
223 CMRS-FP		00001		INV	02/03/2025	FEB25	169376	
1 00118 6750		GENEXP		POSTAGE		20,000.00		
		Invoice Net				20,000.00		
						CHECK TOTAL	20,000.00	-----
5496 CONNELL OIL INCORPORAT		00001		INV	02/04/2025	CL24709	169637	
1 023 7000		SOL WASTE		GASOLINE		387.18		
		Invoice Net				387.18		
5496 CONNELL OIL INCORPORAT		00001		INV	02/04/2025	CL23358	169769	
1 002 7000		RD&BR GEN		GASOLINE		832.53		
2 002 7010		RD&BR GEN		DIESEL		5,026.26		
3 002 7010		RD&BR GEN		DIESEL		-86.14		
		Invoice Net				5,772.65		
						CHECK TOTAL	6,159.83	-----
2592 CO-OP GAS AND SUPPLY C		00001		INV	01/30/2025	39814	169274	
1 03457 7040		SHERAUTO		REPAIR		6.99		
		Invoice Net				6.99		
2592 CO-OP GAS AND SUPPLY C		00001		INV	01/30/2025	38926	169275	
1 03461 7040		JAILDETENT		REPAIR		14.49		
		Invoice Net				14.49		
2592 CO-OP GAS AND SUPPLY C		00001		CRM	01/30/2025	37486	169276	
1 03479 8590		MARINE PTR		EQUIPMENT		-31.84		
		Invoice Net				-31.84		
2592 CO-OP GAS AND SUPPLY C		00001		INV	01/30/2025	46851	169277	
1 03479 7040		MARINE PTR		REPAIR		14.96		
		Invoice Net				14.96		
2592 CO-OP GAS AND SUPPLY C		00001		INV	02/04/2025	30584	169584	
1 03457 7040		SHERAUTO		REPAIR		21.16		
		Invoice Net				21.16		
2592 CO-OP GAS AND SUPPLY C		00001		INV	02/04/2025	48495	169586	
1 03457 7040		SHERAUTO		REPAIR		2.20		
		Invoice Net				2.20		
2592 CO-OP GAS AND SUPPLY C		00001		INV	02/03/2025	84225 JAN25	169669	
1 01110 7000		EMERGMGT		GASOLINE		277.21		
2 047 8994		GRANT		DEMGRANTS		163.23		
		Invoice Net				440.44		
2592 CO-OP GAS AND SUPPLY C		00001		INV	02/03/2025	39980	169671	
1 02381 7330		LOCAL		OPERATIONS		34.99		
		Invoice Net				34.99		
2592 CO-OP GAS AND SUPPLY C		00001		INV	02/03/2025	39478	169672	
1 02381 7330		LOCAL		OPERATIONS		10.18		
		Invoice Net				10.18		

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DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C 1 023 7000	00001		INV	02/03/2025	84483JAN25 882.97 882.97 Invoice Net	169673	
2592	CO-OP GAS AND SUPPLY C 1 03479 7040	00001		INV	02/06/2025	30915 34.67 34.67 Invoice Net	169829	
						CHECK TOTAL	1,431.21	-----
2544	COLEMAN OIL COMPANY 1 03457 7000 2 03461 7000 3 00823 7000	00001		INV	02/03/2025	CP-0219293 568.37 502.22 78.60 Invoice Net	169397	
2544	COLEMAN OIL COMPANY 1 037 7000	00001		INV	02/05/2025	CP-0219132 666.69 666.69 Invoice Net	169690	
2544	COLEMAN OIL COMPANY 1 002 7030	00001		INV	02/04/2025	INV-259745 1,055.91 1,055.91 Invoice Net	169759	
2544	COLEMAN OIL COMPANY 1 002 7030	00001		INV	02/04/2025	INV-258650 389.52 389.52 Invoice Net	169760	
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	02/04/2025	CP-0219151 240.32 2,370.74 2,611.06 Invoice Net	169761	
2544	COLEMAN OIL COMPANY 1 00355 7000 2 00355 7010	00001		INV	02/06/2025	CP-0219090 68.73 501.78 570.51 Invoice Net	169841	
						CHECK TOTAL	6,442.88	-----
2589	COOLIN SEWER DISTRICT 1 002 8540	00000		INV	02/04/2025	105163 947.78 947.78 RD&BR GEN Invoice Net	169715	
						CHECK TOTAL	947.78	-----
1962	CORPORATE PAYMENT SYST 1 00115 8950 2 01261 6530 3 01262 6530 4 01261 6530	00000		INV	01/31/2025	1851Jan25 65.00 18.74 9.37 10.51 103.62 MOTVEHSDP MOTVEHSDP MOTVEHSDP MOTVEHSDP Invoice Net	169339	
						CHECK TOTAL	103.62	-----
1962	CORPORATE PAYMENT SYST 1 036 6900	00001		INV	02/05/2025	1414Jan25 217.68 PLSNOW CELL PHONE	169693	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 037 6900		EBSNOW	CELL PHONE		217.69		
			Invoice Net			435.37		
1962	CORPORATE PAYMENT SYST	00001		INV	02/05/2025	1801Jan25	169695	
	1 00122 6510		VETS SVCS	FEES/REG		50.00		
			Invoice Net			50.00		
				CHECK TOTAL		485.37		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/29/2025	9602JAN25	169245	
	1 00119 6530		PERSONNEL	OFFICE		56.91		
			Invoice Net			56.91		
				CHECK TOTAL		56.91		-----
1962	CORPORATE PAYMENT SYST	00001		INV	01/31/2025	9685-Jan2025	169340	
	1 027 7860		WEEDS	MISCEXPENS		144.00		
	2 027 6440		WEEDS	TRAVEL		780.29		
	3 027 6440		WEEDS	TRAVEL		35.00		
			Invoice Net			959.29		
				CHECK TOTAL		959.29		-----
1962	CORPORATE PAYMENT SYST	00001		INV	02/21/2025	0724Jan25	169439	
	1 00106 6450		CORONER	MILEAGE		45.00		
	2 00106 6450		CORONER	MILEAGE		53.64		
			Invoice Net			98.64		
				CHECK TOTAL		98.64		-----
1962	CORPORATE PAYMENT SYST	00001		INV	02/04/2025	8561JAN25	169515	
	1 03475 6720		JUSTJUVD	SM ASSETS		221.45		
	2 03475 6720		JUSTJUVD	SM ASSETS		17.48		
	3 03475 7630		JUSTJUVD	FOOD		49.56		
	4 03475 6440		JUSTJUVD	TRAVEL		227.08		
	5 03475 7860		JUSTJUVD	MISCEXPENS		150.00		
	6 03475 7860		JUSTJUVD	MISCEXPENS		175.00		
	7 03475 7630		JUSTJUVD	FOOD		123.61		
			Invoice Net			964.18		
				CHECK TOTAL		964.18		-----
1962	CORPORATE PAYMENT SYST	00001		INV	02/04/2025	1783JAN25	169517	
	1 00661 6450		PROBSVCS	MILEAGE		227.08		
			Invoice Net			227.08		
				CHECK TOTAL		227.08		-----
1962	CORPORATE PAYMENT SYST	00001		INV	02/04/2025	4395JAN25	169518	
	1 00661 7900		PROBSVCS	CIG TAXC/O		2.99		
	2 00661 6670		PROBSVCS	OTHER		49.17		
	3 00661 8830		PROBSVCS	ADMISDNPRB		46.72		
	4 00661 8830		PROBSVCS	ADMISDNPRB		13.18		
	5 00661 8830		PROBSVCS	ADMISDNPRB		187.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	6 00661 6530		PROBSVCS	OFFICE		3.61		
	7 00661 6670		PROBSVCS	OTHER		29.62		
	8 03475 7860		JUSTJUVD	MISCEXPENS		30.68		
	9 03475 7860		JUSTJUVD	MISCEXPENS		17.68		
	10 03475 7630		JUSTJUVD	FOOD		6.00		
			Invoice Net			386.65		
				CHECK TOTAL		386.65		-----
1962	CORPORATE PAYMENT SYST	00001	INV	02/03/2025		4327JAN25	169674	
	1 02381 7330		LOCAL	OPERATIONS		-12.60		
	2 02381 7330		LOCAL	OPERATIONS		-6.40		
	3 02381 7330		LOCAL	OPERATIONS		-12.70		
	4 023 7040		SOL WASTE	REPAIR		23.57		
	5 023 7040		SOL WASTE	REPAIR		23.57		
	6 02381 7330		LOCAL	OPERATIONS		99.99		
	7 02381 7330		LOCAL	OPERATIONS		59.94		
			Invoice Net			175.37		
				CHECK TOTAL		175.37		-----
2003	CULLIGAN WATER CO.	00001	INV	01/30/2025		093588FEB25	169310	
	1 03451 7110		SHERCLCREC	OTHER		79.00		
	2 03461 7110		JAILDETENT	OTHER		79.00		
			Invoice Net			158.00		
2003	CULLIGAN WATER CO.	00001	INV	01/30/2025		289759FEB25	169311	
	1 03451 7110		SHERCLCREC	OTHER		47.55		
			Invoice Net			47.55		
2003	CULLIGAN WATER CO.	00001	INV	01/30/2025		990414FEB25	169314	
	1 00822 7110		9110PS	OTHER		130.20		
			Invoice Net			130.20		
2003	CULLIGAN WATER CO.	00001	INV	02/04/2025		885383JAN25	169488	
	1 00661 6670		PROBSVCS	OTHER		159.00		
			Invoice Net			159.00		
				CHECK TOTAL		494.75		-----
1070	BANK LOCKBOX PROCESSIN	00001	INV	02/03/2025		1464 February 2025	169365	
	1 083 6153		SI DENTAL	SI DENTADM		1,753.18		
	2 083 6154		SI DENTAL	SI DENTCLA		12,283.27		
			Invoice Net			14,036.45		
				CHECK TOTAL		14,036.45		-----
1079	RELENTLESS LLC	00001	INV	02/03/2025		16239	169404	
	1 03453 6490		SHERPATROL	EDUCATION		699.00		
			Invoice Net			699.00		
				CHECK TOTAL		699.00		-----
1089	DIRECT AUTOMOTIVE DIST	00001	INV	01/28/2025		01IH7003	169232	
	1 03457 7040		SHERAUTO	REPAIR		150.27		
			Invoice Net			150.27		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	DIRECT AUTOMOTIVE DIST	00001		INV	01/30/2025	01IH8836	169304	
	1 03457 7040	SHERAUTO		REPAIR		127.25		
		Invoice Net				127.25		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	01/30/2025	01IH8837	169305	
	1 03457 7040	SHERAUTO		REPAIR		146.99		
		Invoice Net				146.99		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	01/30/2025	01IH8842	169306	
	1 03457 7040	SHERAUTO		REPAIR		198.38		
		Invoice Net				198.38		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	01/30/2025	01IH8894	169309	
	1 03457 7040	SHERAUTO		REPAIR		330.15		
		Invoice Net				330.15		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	01/30/2025	01IH8987	169313	
	1 03457 7040	SHERAUTO		REPAIR		69.96		
		Invoice Net				69.96		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	01/30/2025	01IH9269	169326	
	1 03457 7040	SHERAUTO		REPAIR		366.50		
		Invoice Net				366.50		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/03/2025	01II1116	169368	
	1 03457 7040	SHERAUTO		REPAIR		268.58		
		Invoice Net				268.58		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/03/2025	01IH4083	169409	
	1 03457 7040	SHERAUTO		REPAIR		53.75		
		Invoice Net				53.75		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/03/2025	01II1759	169457	
	1 03457 7040	SHERAUTO		REPAIR		75.48		
		Invoice Net				75.48		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/04/2025	03II2439	169609	
	1 03457 7040	SHERAUTO		REPAIR		156.22		
		Invoice Net				156.22		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/06/2025	02II3653	169826	
	1 03457 7040	SHERAUTO		REPAIR		191.70		
		Invoice Net				191.70		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/06/2025	01II3682	169827	
	1 03457 7040	SHERAUTO		REPAIR		63.75		
		Invoice Net				63.75		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/06/2025	01II3656	169828	
	1 03457 7040	SHERAUTO		REPAIR		156.22		
		Invoice Net				156.22		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/06/2025	01II3863	169833	
	1 03457 7040	SHERAUTO		REPAIR		9.28		
		Invoice Net				9.28		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	02/06/2025	01II3873	169834	
	1 03457 7040	SHERAUTO		REPAIR		91.23		
		Invoice Net				91.23		
						CHECK TOTAL	2,455.71	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001		INV	02/04/2025	146553	169771	
		RD&BR GEN		TIRES		604.92		
		Invoice Net				604.92		
3950 ELITE TIRE & SUSPENSIO	1 002 7020	00001		INV	02/04/2025	146595	169772	
		RD&BR GEN		TIRES		264.25		
		Invoice Net				264.25		
				CHECK TOTAL		869.17		-----
2997 ELSAESSER ANDERSON CHT	1 006 7100	00001		INV	01/31/2025	17905	169353	
		DISTCT		LEGAL		525.00		
		Invoice Net				525.00		
2997 ELSAESSER ANDERSON CHT	1 006 7100	00001		INV	01/31/2025	17565	169354	
		DISTCT		LEGAL		240.00		
		Invoice Net				240.00		
2997 ELSAESSER ANDERSON CHT	1 006 7100	00001		INV	01/31/2025	17898	169355	
		DISTCT		LEGAL		510.00		
		Invoice Net				510.00		
				CHECK TOTAL		1,275.00		-----
6059 DENNIS ENGELHARDT	1 020 6460	00000		INV	01/31/2025	JAN25	169347	
		REVAL		PER DIEM		68.00		
		Invoice Net				68.00		
				CHECK TOTAL		68.00		-----
5790 EXCESS DISPOSAL INC	1 002 6950	00001		INV	02/04/2025	1414	169770	
		RD&BR GEN		GARBAGE		234.35		
		Invoice Net				234.35		
				CHECK TOTAL		234.35		-----
5814 MICHAEL R DAUGHERTY	1 00607 8350	00001		INV	02/05/2025	Balance Courtroom 4	169804	
		DISTCTJURY		JURY ASSIS		3,000.00		
		Invoice Net				3,000.00		
				CHECK TOTAL		3,000.00		-----
1109 FOGG ELECTRIC INC	1 03450 7430	00001		INV	02/06/2025	3077	169830	
		SHERADMIN		REPBLDGS		1,125.00		
		Invoice Net				1,125.00		
				CHECK TOTAL		1,125.00		-----
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	02/04/2025	PC001637637:01	169773	
		RD&BR GEN		REPHTRUCKS		113.06		
		Invoice Net				113.06		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	02/04/2025	PC001638406:02	169774	
		RD&BR GEN		REPHTRUCKS		717.60		
		Invoice Net				717.60		
3822 FREIGHTLINER NORTHWEST	1 002 7418	00001		INV	02/04/2025	PC001638580:01	169775	
		RD&BR GEN		REPHTRUCKS		44.01		
		Invoice Net				44.01		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822 FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net	INV	02/04/2025	REPHTRUCKS	PC001637977:01 107.20 107.20	169776		
3822 FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net	INV	02/04/2025	REPHTRUCKS	PC001637637:02 50.62 50.62	169778		
		CHECK TOTAL			1,032.49	-----		
313 GARFIELD BAY WATER & S 1 030 6955	00001 PARKS Invoice Net	INV	02/05/2025	SEWAGE	25.3659 25.84 25.84	169691		
313 GARFIELD BAY WATER & S 1 038 6955	00001 WATER Invoice Net	INV	02/05/2025	SEWAGE	25.3660 41.48 41.48	169692		
		CHECK TOTAL			67.32	-----		
343 GEYMAN TROY DR. 1 03461 8060	00001 JAILDETENT Invoice Net	INV	01/30/2025	MEDICAL	JAN25 3,762.50 3,762.50	169308		
		CHECK TOTAL			3,762.50	-----		
2190 GRANITE AVIATION LLC 1 00355 7661	00001 AIRSANDPT Invoice Net	INV	02/03/2025	OFFICERNT	MAR25 450.00 450.00	169451		
		CHECK TOTAL			450.00	-----		
6272 GREAT WESTERN STATES S 1 00106 6720	00001 CORONER Invoice Net	INV	03/01/2025	SM ASSETS	13913 2,854.65 2,854.65	169069		
		CHECK TOTAL			2,854.65	-----		
2218 GRIMM BROS 1 002 7040	00001 RD&BR GEN Invoice Net	INV	02/04/2025	REPAIR	021235 1,557.00 1,557.00	169779		
		CHECK TOTAL			1,557.00	-----		
2219 GRIZZLY GLASS CENTER 1 024 6870	00001 TORT Invoice Net	INV	02/04/2025	INS - DEDU	WO H0169884 350.00 350.00	169581		
		CHECK TOTAL			350.00	-----		
2631 HANGER PHILIP A. PH.D. 1 006 7110	00001 DISTCT Invoice Net	INV	02/05/2025	OTHER	BON013025JS 1,787.50 1,787.50	169807		
		CHECK TOTAL			1,787.50	-----		
6371 NF IV-VA SSCI BOISE LL	00001	INV	02/04/2025		3167811757_K1-412	169664		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00105 6450	COMMISS		MILEAGE		728.00		
		Invoice Net				728.00		
						CHECK TOTAL	728.00	-----
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		5612004	169481	
	1 03457 7040	SHERAUTO		REPAIR		29.88		
		Invoice Net				29.88		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		5612021	169486	
	1 03461 7930	JAILDETENT		PRISLABOR		371.13		
		Invoice Net				371.13		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		7021070	169493	
	1 03455 9120	SHERANML		ANIMAL CON		94.65		
		Invoice Net				94.65		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		6623898	169495	
	1 03450 7430	SHERADMIN		REPBLDGS		187.23		
		Invoice Net				187.23		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		3514965	169496	
	1 03461 7430	JAILDETENT		REPBLDGS		125.08		
		Invoice Net				125.08		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		2613071	169497	
	1 03450 7430	SHERADMIN		REPBLDGS		15.28		
		Invoice Net				15.28		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		1011068	169498	
	1 03461 7430	JAILDETENT		REPBLDGS		8.98		
		Invoice Net				8.98		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		1515212	169499	
	1 34180 6530	JUST-GENEX		OFFICE		26.83		
	2 34180 8940	JUST-GENEX		COMP SUPP		25.46		
		Invoice Net				52.29		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		9022126		
	1 03455 9120	SHERANML		ANIMAL CON		35.92		
		Invoice Net				35.92		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		8522457	169501	
	1 03479 8660	MARINE PTR		EQUIPSML		30.86		
		Invoice Net				30.86		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		7100537	169502	
	1 03461 7430	JAILDETENT		REPBLDGS		14.42		
		Invoice Net				14.42		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		6040098	169503	
	1 03450 7430	SHERADMIN		REPBLDGS		3.76		
		Invoice Net				3.76		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		6625019	169504	
	1 03461 6620	JAILDETENT		CLEANING		24.48		
	2 03461 7040	JAILDETENT		REPAIR		12.09		
		Invoice Net				36.57		
400	HOME DEPOT CREDIT SERV	00002		INV 02/04/2025		4040244	169506	
	1 03461 7930	JAILDETENT		PRISLABOR		163.98		
		Invoice Net				163.98		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
400 HOME DEPOT CREDIT SERV	1 03450 7430	00002		INV 02/04/2025		2613963	169508	
		SHERADMIN		REPBLDGS		9.93		
		Invoice Net				9.93		
400 HOME DEPOT CREDIT SERV	1 00823 7430	00002		INV 02/04/2025		523585	169510	
		911TECH		REPBLDGS		89.76		
		Invoice Net				89.76		
400 HOME DEPOT CREDIT SERV	1 03450 7430	00002		INV 02/04/2025		8023611	169511	
		SHERADMIN		REPBLDGS		100.64		
		Invoice Net				100.64		
400 HOME DEPOT CREDIT SERV	1 03450 7430	00002		INV 02/04/2025		5011386	169514	
		SHERADMIN		REPBLDGS		8.76		
		Invoice Net				8.76		
400 HOME DEPOT CREDIT SERV	1 03450 7430	00002		INV 02/04/2025		5023941	169516	
		SHERADMIN		REPBLDGS		34.30		
		Invoice Net				34.30		
				CHECK TOTAL		1,413.42		-----
3430 IBS INCORPORATED	1 002 6720	00001		INV 02/04/2025		867387-1	169780	
		RD&BR GEN		SM ASSETS		115.46		
		Invoice Net				115.46		
				CHECK TOTAL		115.46		-----
5702 INDIGENT HEALTHCARE SO	1 00116 8940	00001		INV 02/04/2025		79197	169632	
		INDIGENT		COMP SUPP		725.00		
		Invoice Net				725.00		
				CHECK TOTAL		725.00		-----
3663 INLAND POWER & LIGHT	1 02381 6980	00001		INV 02/04/2025		62146001JAN25	169472	
		LOCAL		OTHER UTIL		165.97		
		Invoice Net				165.97		
3663 INLAND POWER & LIGHT	1 02381 6980	00001		INV 02/04/2025		137354001JAN25	169473	
		LOCAL		OTHER UTIL		132.06		
		Invoice Net				132.06		
3663 INLAND POWER & LIGHT	1 002 6940	00001		INV 02/04/2025		85450001Jan25	169522	
		RD&BR GEN		STR LIGHT		43.89		
		Invoice Net				43.89		
				CHECK TOTAL		341.92		-----
3667 INSIGHT DISTRIBUTING I	1 03461 6620	00001		INV 01/30/2025		0520460-IN	169307	
		JAILDETENT		CLEANING		230.10		
		Invoice Net				230.10		
3667 INSIGHT DISTRIBUTING I	1 03475 8000	00001		INV 02/04/2025		0520462-IN	169513	
		JUSTJUVDET		HYGIENE		202.85		
		Invoice Net				202.85		
				CHECK TOTAL		432.95		-----
6176 INTEGRATED SOLUTIONS C		00001		INV 02/05/2025		P-112952-20245	169758	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 047 8994	GRANT		DEMGRANTS		8,491.77		
		Invoice Net				8,491.77		
						CHECK TOTAL	8,491.77	-----
1261 JASPER ENGINES & TRANS	00001	INV	02/04/2025			14192035	169478	
1 03457 7040	SHERAUTO	REPAIR				4,794.00		
	Invoice Net					4,794.00		
						CHECK TOTAL	4,794.00	-----
6333 RON KORN	00000	INV	02/05/2025			2025JAN	169707	
1 00105 6450	COMMISS	MILEAGE				528.40		
	Invoice Net					528.40		
						CHECK TOTAL	528.40	-----
1316 LES SCHWAB TIRE CENTER	00001	INV	01/30/2025			10800877975	169270	
1 03457 7040	SHERAUTO	REPAIR				69.95		
	Invoice Net					69.95		
						CHECK TOTAL	69.95	-----
5210 LEXIPOL LLC	00001	INV	02/03/2025			INVPRA11248599	169417	
1 03461 6490	JAILDETENT	EDUCATION				2,121.60		
	Invoice Net					2,121.60		
						CHECK TOTAL	2,121.60	-----
6012 STEPHEN M MATHIS	00001	INV	02/04/2025			JAN25	169483	
1 00661 7900	PROBSVCS	CIG TAXC/O				300.00		
	Invoice Net					300.00		
						CHECK TOTAL	300.00	-----
4393 EDWARD MCCOLLUM	00002	INV	02/04/2025			422433	169494	
1 00661 7900	PROBSVCS	CIG TAXC/O				567.00		
	Invoice Net					567.00		
						CHECK TOTAL	567.00	-----
2568 CONCEPT COMM CORP.	00001	INV	02/06/2025			153597	169837	
1 00118 6890	GENEXP	INTERNET				94.95		
	Invoice Net					94.95		
						CHECK TOTAL	94.95	-----
6238 YELLOW DOG VENTURES LL	00001	INV	02/04/2025			44465	169811	
1 002 7040	RD&BR GEN	REPAIR				389.50		
	Invoice Net					389.50		
						CHECK TOTAL	389.50	-----
5695 DRUG TESTING EXPERTS	00001	INV	01/09/2025			337177	168371	
1 00119 6820	PERSONNEL	DRUGTESTIN				452.00		
	Invoice Net					452.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	452.00	-----
6342 ROBERT MINTZ		00000		INV	02/03/2025	FEB25	169396	
1 023 6450		SOL WASTE		MILEAGE		46.20		
		Invoice Net				46.20		
						CHECK TOTAL	46.20	-----
6361 MOORE ELIA KRAFT & STA		00001		INV	02/04/2025	238082	169580	
1 024 6870		TORT		INS - DEDU		875.00		
		Invoice Net				875.00		
						CHECK TOTAL	875.00	-----
585 NACCARATO TRACY		00000		INV	01/31/2025	Jan2025	169338	
1 01261 7000		MOTVEHSDP		GASOLINE		26.60		
		Invoice Net				26.60		
						CHECK TOTAL	26.60	-----
6018 GENUINE PARTS COMPANY		00001		INV	01/30/2025	216828	169260	
1 03457 7040		SHERAUTO		REPAIR		149.40		
		Invoice Net				149.40		
6018 GENUINE PARTS COMPANY		00001		INV	01/30/2025	216829	169264	
1 03457 7040		SHERAUTO		REPAIR		83.88		
		Invoice Net				83.88		
6018 GENUINE PARTS COMPANY		00001		INV	01/30/2025	215640	169267	
1 03457 7040		SHERAUTO		REPAIR		107.88		
		Invoice Net				107.88		
6018 GENUINE PARTS COMPANY		00001		CRM	01/30/2025	212114	169268	
1 03457 7040		SHERAUTO		REPAIR		-88.00		
		Invoice Net				-88.00		
6018 GENUINE PARTS COMPANY		00001		CRM	01/30/2025	213312	169269	
1 03457 7040		SHERAUTO		REPAIR		-36.00		
		Invoice Net				-36.00		
6018 GENUINE PARTS COMPANY		00001		INV	02/04/2025	217470	169588	
1 03457 7040		SHERAUTO		REPAIR		22.87		
		Invoice Net				22.87		
						CHECK TOTAL	240.03	-----
3978 NATIONAL MEDICAL SERVI		00001		INV	02/23/2025	1263186	169407	
1 00106 8310		CORONER		AUTOP. INQ		316.00		
		Invoice Net				316.00		
						CHECK TOTAL	316.00	-----
5099 NATIONAL TEST SYSTEMS		00001		INV	02/05/2025	INV-79584	169808	
1 005 6820		DRUGCT		DRUGTESTIN		157.15		
2 006 6820		DISTCT		DRUGTESTIN		157.15		
		Invoice Net				314.30		
						CHECK TOTAL	314.30	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4244	NEBRASKAGURL CREATIONS 1 03475 7420	00001 JUSTJUVDET		INV	02/04/2025	040 58.00 58.00 Invoice Net	169512	
						CHECK TOTAL	58.00	-----
2320	NORTH 40 OUTFITTERS 1 00110 8680	00001 BLDGGRD		INV	02/05/2025	47530/B 15.97 15.97 Invoice Net	169796	
						CHECK TOTAL	15.97	-----
4501	NORTH IDAHO ANIMAL HOS 1 024 6870	00001 TORT		INV	02/04/2025	5381644521 24.75 24.75 Invoice Net	169634	
4501	NORTH IDAHO ANIMAL HOS 1 024 6870	00001 TORT		INV	02/04/2025	5381645319 2,627.29 2,627.29 Invoice Net	169645	
4501	NORTH IDAHO ANIMAL HOS 1 024 6870	00001 TORT		INV	02/04/2025	5381643403 78.15 78.15 Invoice Net	169646	
4501	NORTH IDAHO ANIMAL HOS 1 024 6870	00001 TORT		INV	02/04/2025	5381643592 388.96 388.96 Invoice Net	169648	
						CHECK TOTAL	3,119.15	-----
2334	NORTHERN LIGHTS INC. 1 00824 6930	00001 911REPEATR		INV	02/03/2025	50669977JAN25 34.61 34.61 Invoice Net	169467	
2334	NORTHERN LIGHTS INC. 1 02381 6980	00001 LOCAL		INV	02/04/2025	50692824JAN25 79.63 79.63 Invoice Net	169474	
2334	NORTHERN LIGHTS INC. 1 002 6940	00001 RD&BR GEN		INV	02/04/2025	50676292Jan25 42.84 42.84 Invoice Net	169524	
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001 GENEXP		INV	02/04/2025	683436JAN25 541.83 541.83 Invoice Net	169526	
2334	NORTHERN LIGHTS INC. 1 002 6930	00001 RD&BR GEN		INV	02/04/2025	50692409Jan25 170.29 170.29 Invoice Net	169527	
2334	NORTHERN LIGHTS INC. 1 00118 6930	00001 GENEXP		INV	02/04/2025	50476229JAN25 1,529.99 1,529.99 Invoice Net	169529	
2334	NORTHERN LIGHTS INC. 1 002 6940	00001 RD&BR GEN		INV	02/04/2025	683406Jan25 37.40 37.40 Invoice Net	169531	
2334	NORTHERN LIGHTS INC. 1 002 6940	00001 RD&BR GEN		INV	02/04/2025	683413Jan25 21.87 21.87 Invoice Net	169532	

DETAIL INVOICE LIST

CASH ACCOUNT: 000

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825

02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334 NORTHERN LIGHTS INC.	1 002 6930	00001		INV	02/04/2025	50334348Jan25	169534	
		RD&BR GEN		ELECTRIC		35.10		
		Invoice Net				35.10		
2334 NORTHERN LIGHTS INC.	1 00823 7520	00001		INV	02/04/2025	50574328JAN25	169566	
		911TECH		REPOTHER		219.82		
		Invoice Net				219.82		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001		INV	02/04/2025	683420JAN25	169582	
		GENEXP		ELECTRIC		735.68		
		Invoice Net				735.68		
2334 NORTHERN LIGHTS INC.	1 00355 6930	00001		INV	02/04/2025	683426JAN25	169583	
		AIRSandPT		ELECTRIC		83.50		
		Invoice Net				83.50		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001		INV	02/04/2025	683434JAN25	169585	
		GENEXP		ELECTRIC		2,454.78		
		Invoice Net				2,454.78		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001		INV	02/04/2025	104445JAN25	169587	
		GENEXP		ELECTRIC		1,698.89		
		Invoice Net				1,698.89		
2334 NORTHERN LIGHTS INC.	1 002 6930	00001		INV	02/04/2025	50591849Jan25	169597	
		RD&BR GEN		ELECTRIC		85.22		
		Invoice Net				85.22		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	02/04/2025	50687480Jan25	169598	
		RD&BR GEN		STR LIGHT		42.02		
		Invoice Net				42.02		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	02/04/2025	683424Jan25	169600	
		RD&BR GEN		STR LIGHT		21.87		
		Invoice Net				21.87		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	02/04/2025	50467633Jan25	169603	
		RD&BR GEN		STR LIGHT		261.80		
		Invoice Net				261.80		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	02/04/2025	50688885Jan25	169604	
		RD&BR GEN		STR LIGHT		40.62		
		Invoice Net				40.62		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	02/04/2025	50688886Jan25	169605	
		RD&BR GEN		STR LIGHT		39.22		
		Invoice Net				39.22		
2334 NORTHERN LIGHTS INC.	1 002 6940	00001		INV	02/04/2025	50688887Jan25	169606	
		RD&BR GEN		STR LIGHT		41.85		
		Invoice Net				41.85		
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001		INV	02/04/2025	50635602JAN25	169652	
		LOCAL		OTHER UTIL		210.90		
		Invoice Net				210.90		
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001		INV	02/04/2025	50635335JAN25	169653	
		LOCAL		OTHER UTIL		63.08		
		Invoice Net				63.08		
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001		INV	02/04/2025	50495215JAN25	169654	
		LOCAL		OTHER UTIL		78.31		
		Invoice Net				78.31		

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001		INV	02/04/2025	50254250JAN25	169656	
		LOCAL		OTHER UTIL		84.81		
		Invoice Net				84.81		
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001		INV	02/04/2025	683435JAN25	169657	
		LOCAL		OTHER UTIL		260.35		
		Invoice Net				260.35		
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001		INV	02/04/2025	683433JAN25	169658	
		LOCAL		OTHER UTIL		21.87		
		Invoice Net				21.87		
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001		INV	02/04/2025	683430JAN25	169659	
		LOCAL		OTHER UTIL		159.29		
		Invoice Net				159.29		
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001		INV	02/04/2025	683422JAN25	169660	
		LOCAL		OTHER UTIL		151.98		
		Invoice Net				151.98		
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001		INV	02/04/2025	683428JAN25	169661	
		LOCAL		OTHER UTIL		249.82		
		Invoice Net				249.82		
2334 NORTHERN LIGHTS INC.	1 02380 7385	00001		INV	02/04/2025	50698754JAN25	169662	
		LONGHAUL		TIPUTILITY		1,386.01		
		Invoice Net				1,386.01		
2334 NORTHERN LIGHTS INC.	1 038 6930	00001		INV	02/05/2025	50467633Jan25.2	169701	
		WATER		ELECTRIC		65.61		
		Invoice Net				65.61		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001		INV	02/06/2025	50641560JAN25-2	169838	
		GENEXP		ELECTRIC		298.54		
		Invoice Net				298.54		
		CHECK TOTAL				11,249.40		-----
2342 NORTHSIDE FIRE DISTRICT	1 600 2130	00000		INV	02/03/2025	NSFJAN25	169370	
		N SIDE FIR		OTHER TAX		7,850.00		
		Invoice Net				7,850.00		
		CHECK TOTAL				7,850.00		-----
2345 NORTHSTAR CLEAN CONCEPT	1 02381 7330	00001		INV	02/03/2025	52107	169366	
		LOCAL		OPERATIONS		762.02		
		Invoice Net				762.02		
2345 NORTHSTAR CLEAN CONCEPT	1 02381 7330	00001		INV	02/03/2025	52106	169367	
		LOCAL		OPERATIONS		644.72		
		Invoice Net				644.72		
2345 NORTHSTAR CLEAN CONCEPT	1 027 7430	00001		INV	02/03/2025	52105	169428	
		WEEDS		REPBLDGS		135.00		
		Invoice Net				135.00		
		CHECK TOTAL				1,541.74		-----
2346 NORTHWEST AUTOBODY & T	1 024 6870	00002		INV	02/06/2025	9758	169836	
		TORT		INS - DEDU		5,258.71		
		Invoice Net				5,258.71		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	5,258.71	-----
2771 O'REILLY AUTOMOTIVE IN	00001	INV	02/03/2025			3456-193793	169464	
1 03457 7040	SHERAUTO	REPAIR				21.99		
	Invoice Net					21.99		
2771 O'REILLY AUTOMOTIVE IN	00001	INV	02/03/2025			3456-175196	169465	
1 03457 7040	SHERAUTO	REPAIR				64.37		
	Invoice Net					64.37		
2771 O'REILLY AUTOMOTIVE IN	00001	CRM	02/03/2025			3456-175206	169466	
1 03457 7040	SHERAUTO	REPAIR				-80.00		
	Invoice Net					-80.00		
2771 O'REILLY AUTOMOTIVE IN	00001	INV	02/04/2025			3456-196958	169589	
1 03457 7040	SHERAUTO	REPAIR				50.45		
	Invoice Net					50.45		
2771 O'REILLY AUTOMOTIVE IN	00001	INV	02/04/2025			3456-196957	169591	
1 03457 7040	SHERAUTO	REPAIR				31.74		
	Invoice Net					31.74		
2771 O'REILLY AUTOMOTIVE IN	00001	INV	02/04/2025			3456-196877	169593	
1 03457 7040	SHERAUTO	REPAIR				14.99		
	Invoice Net					14.99		
						CHECK TOTAL	103.54	-----
2771 OREILLY AUTO PARTS	00002	INV	02/04/2025			3456-196314	169783	
1 002 7040	RD&BR GEN	REPAIR				133.24		
	Invoice Net					133.24		
2771 OREILLY AUTO PARTS	00002	INV	02/04/2025			3456-196317	169784	
1 002 7040	RD&BR GEN	REPAIR				168.64		
	Invoice Net					168.64		
2771 OREILLY AUTO PARTS	00002	INV	02/04/2025			3456-197065	169785	
1 002 6540	RD&BR GEN	SHOP				71.86		
	Invoice Net					71.86		
						CHECK TOTAL	373.74	-----
9999 PANHANDLE SPECIAL NEED	00000	INV	02/03/2025			FEB25	169372	
1 023 4045	SOL WASTE	SPEC REV				194.00		
	Invoice Net					194.00		
						CHECK TOTAL	194.00	-----
2788 OXARC	00001	INV	02/04/2025			0032254817	169782	
1 002 6640	RD&BR GEN	SAFETY				45.00		
	Invoice Net					45.00		
2788 OXARC	00001	INV	02/06/2025			0061933471	169842	
1 00355 6540	AIRSANDPT	SHOP				36.58		
	Invoice Net					36.58		
						CHECK TOTAL	81.58	-----
2790 OXFORD SUITES BOISE	00001	INV	02/04/2025			224657-0	169505	

DETAIL INVOICE LIST

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TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00661 6450	PROBSVCS		MILEAGE		117.00		
		Invoice Net				117.00		
						CHECK TOTAL	117.00	-----
6369 GINO A. PALOMINO	00001	INV	02/03/2025			2501	169440	
1 03472 8920	JUSTSHER	SHERCHAP				950.00		
	Invoice Net					950.00		
						CHECK TOTAL	950.00	-----
2815 PANHANDLE AREA COUNCIL	00001	INV	02/03/2025			MAR25	169452	
1 00118 7660	GENEXP	RTOTHER				7,020.01		
	Invoice Net					7,020.01		
						CHECK TOTAL	7,020.01	-----
5203 PAPE MACHINERY INC	00001	INV	02/04/2025			15867532	169793	
1 002 7040	RD&BR GEN	REPAIR				32.48		
	Invoice Net					32.48		
						CHECK TOTAL	32.48	-----
1481 PATTI'S ACTION AUTO SU	00001	INV	02/04/2025			109385-1	169786	
1 002 7422	RD&BR GEN	REPHEQUIP				44.87		
	Invoice Net					44.87		
1481 PATTI'S ACTION AUTO SU	00001	INV	02/04/2025			109614-1	169787	
1 002 7040	RD&BR GEN	REPAIR				219.49		
	Invoice Net					219.49		
1481 PATTI'S ACTION AUTO SU	00001	INV	02/04/2025			109693-1	169788	
1 002 7040	RD&BR GEN	REPAIR				15.37		
	Invoice Net					15.37		
1481 PATTI'S ACTION AUTO SU	00001	INV	02/04/2025			109670-1	169789	
1 002 7040	RD&BR GEN	REPAIR				491.68		
	Invoice Net					491.68		
1481 PATTI'S ACTION AUTO SU	00001	INV	02/04/2025			109816-1	169790	
1 002 7422	RD&BR GEN	REPHEQUIP				6.48		
	Invoice Net					6.48		
1481 PATTI'S ACTION AUTO SU	00001	INV	02/04/2025			109671-1	169791	
1 002 7580	RD&BR GEN	REPSMPART				18.71		
	Invoice Net					18.71		
						CHECK TOTAL	796.60	-----
5817 PIERSON, CHRISTINA	00001	INV	02/03/2025			JAN25	169402	
1 023 6450	SOL WASTE	MILEAGE				19.39		
	Invoice Net					19.39		
						CHECK TOTAL	19.39	-----
3325 PRIEST RIVER CITY OF U	00001	INV	01/31/2025			0132-00JAN25	169356	
1 030 6980	PARKS	OTHER UTIL				114.01		
	Invoice Net					114.01		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3325 PRIEST RIVER CITY OF U	1 00118 6960	00001		INV	01/31/2025	0207-00JAN25	169357	
		GENEXP		WATER		114.01		
		Invoice Net				114.01		
3325 PRIEST RIVER CITY OF U	1 002 6960	00001		INV	01/31/2025	0208-00JAN25	169358	
		RD&BR GEN		WATER		18.57		
		Invoice Net				18.57		
3325 PRIEST RIVER CITY OF U	1 00356 6960	00001		INV	01/31/2025	06851-00JAN25	169359	
		AIRPRRIVR		WATER		173.00		
		Invoice Net				173.00		
		CHECK TOTAL				419.59		-----
5199 PRINOTH LLC	1 037 7040	00001		INV	02/05/2025	2405010808	169696	
		EBSNOW		REPAIR		90.08		
		Invoice Net				90.08		
		CHECK TOTAL				90.08		-----
4920 RACOM CORPORATION	1 00824 7820	00001		INV	02/03/2025	INV27963	169441	
		911REPEATR		CTRCT SVCS		1,520.00		
		Invoice Net				1,520.00		
		CHECK TOTAL				1,520.00		-----
3714 RELIANT BEHAVIORAL HEA	1 00118 6260	00001		INV	02/03/2025	2024-15002	169363	
		GENEXP		EAP		1,054.10		
		Invoice Net				1,054.10		
		CHECK TOTAL				1,054.10		-----
5346 ROK TECHNOLOGIES LLC	1 020 7820	00001		INV	02/05/2025	10474	169777	
		REVAL		CTRCT SVCS		4,976.00		
		Invoice Net				4,976.00		
		CHECK TOTAL				4,976.00		-----
6140 RUSH DELIVERY LLC	1 00103 8670	00001		INV	02/03/2025	25010016	169389	
		TREASURER		LABOR		1,764.00		
		Invoice Net				1,764.00		
		CHECK TOTAL				1,764.00		-----
6370 SALAM INTERNATIONAL IN	1 00106 8310	00001		INV	02/03/2025	58549	169447	
		CORONER		AUTOP. INQ		20,795.00		
		Invoice Net				20,795.00		
6370 SALAM INTERNATIONAL IN	1 00106 8310	00001		INV	02/03/2025	58547	169448	
		CORONER		AUTOP. INQ		4,144.00		
		Invoice Net				4,144.00		
		CHECK TOTAL				24,939.00		-----
768 FRIGGLE PICKLE LLC	1 03453 7710	00001		INV	01/30/2025	08981	169477	
		SHERPATROL		UNIFORMS		10.00		
		Invoice Net				10.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
768 FRIGGLE PICKLE LLC	00001	INV	02/04/2025	09121		169570		
1 03450 8971	SHERADMIN	VOL PROG		83.34				
	Invoice Net			83.34				
768 FRIGGLE PICKLE LLC	00001	INV	02/04/2025	09771		169572		
1 03461 7710	JAILDETENT	UNIFORMS		28.00				
	Invoice Net			28.00				
768 FRIGGLE PICKLE LLC	00001	INV	02/04/2025	09396		169576		
1 03451 7710	SHERCLCREC	UNIFORMS		16.50				
	Invoice Net			16.50				
768 FRIGGLE PICKLE LLC	00001	INV	02/06/2025	09279		169843		
1 03453 7710	SHERPATROL	UNIFORMS		181.30				
2 03450 8971	SHERADMIN	VOL PROG		319.43				
3 03459 9100	SHERK-9	K-9		48.26				
4 03461 7710	JAILDETENT	UNIFORMS		231.44				
	Invoice Net			780.43				
CHECK TOTAL						918.27		-----
800 SANDPOINT CITY OF - UT	00001	INV	02/03/2025	05-02410.02FEB25-2		169381		
1 00118 6970	GENEXP	SEWER		102.33				
2 00118 6960	GENEXP	WATER		69.99				
	Invoice Net			172.32				
800 SANDPOINT CITY OF - UT	00001	INV	02/03/2025	05-02520.02FEB25		169383		
1 00118 6970	GENEXP	SEWER		259.60				
2 00118 6960	GENEXP	WATER		690.40				
	Invoice Net			950.00				
800 SANDPOINT CITY OF - UT	00001	INV	02/03/2025	08-01900.00FEB25		169384		
1 00118 6970	GENEXP	SEWER		318.89				
2 00118 6960	GENEXP	WATER		142.57				
	Invoice Net			461.46				
800 SANDPOINT CITY OF - UT	00001	INV	02/03/2025	08-01901.00FEB25		169385		
1 00118 6960	GENEXP	WATER		42.67				
	Invoice Net			42.67				
800 SANDPOINT CITY OF - UT	00001	INV	02/03/2025	08-03700.00FEB25		169386		
1 00118 6970	GENEXP	SEWER		421.51				
2 00118 6960	GENEXP	WATER		739.05				
	Invoice Net			1,160.56				
800 SANDPOINT CITY OF - UT	00001	INV	02/03/2025	08-03760.02FEB25		169387		
1 00118 6970	GENEXP	SEWER		106.25				
2 00118 6960	GENEXP	WATER		42.67				
	Invoice Net			148.92				
800 SANDPOINT CITY OF - UT	00001	INV	02/03/2025	08-03765.02FEB25		169388		
1 00118 6960	GENEXP	WATER		21.25				
	Invoice Net			21.25				
800 SANDPOINT CITY OF - UT	00001	INV	02/03/2025	08-03770.00FEB25		169390		
1 00118 6970	GENEXP	SEWER		545.87				
	Invoice Net			545.87				
800 SANDPOINT CITY OF - UT	00001	INV	02/03/2025	08-03800.00FEB25		169392		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6970	GENEXP		SEWER		5,874.49		
	2 00118 6960	GENEXP		WATER		1,284.75		
		Invoice Net				7,159.24		
800	SANDPOINT CITY OF - UT	00001		INV	02/03/2025	08-03805.00FEB25	169394	
	1 00118 6960	GENEXP		WATER		21.25		
		Invoice Net				21.25		
800	SANDPOINT CITY OF - UT	00001		INV	02/03/2025	08-04020.02FEB25	169400	
	1 00355 6960	AIRSANDPT		WATER		21.25		
		Invoice Net				21.25		
800	SANDPOINT CITY OF - UT	00001		INV	02/03/2025	08-04816.03FEB25	169405	
	1 00355 6980	AIRSANDPT		OTHER UTIL		111.74		
	2 00355 6960	AIRSANDPT		WATER		23.15		
		Invoice Net				134.89		
800	SANDPOINT CITY OF - UT	00001		INV	02/03/2025	08-04828.00FEB25	169411	
	1 00355 6980	AIRSANDPT		OTHER UTIL		137.13		
	2 00355 6960	AIRSANDPT		WATER		31.92		
		Invoice Net				169.05		
800	SANDPOINT CITY OF - UT	00001		INV	02/03/2025	23-03510.00FEB25	169414	
	1 00118 6970	GENEXP		SEWER		145.13		
	2 00118 6960	GENEXP		WATER		56.11		
		Invoice Net				201.24		
800	SANDPOINT CITY OF - UT	00001		INV	02/03/2025	23-03520.00FEB25	169419	
	1 00118 6970	GENEXP		SEWER		239.79		
	2 00118 6960	GENEXP		WATER		118.81		
		Invoice Net				358.60		
800	SANDPOINT CITY OF - UT	00001		INV	02/03/2025	23-03530.00FEB25	169421	
	1 00118 6970	GENEXP		SEWER		316.34		
	2 00118 6960	GENEXP		WATER		173.53		
		Invoice Net				489.87		
800	SANDPOINT CITY OF - UT	00001		INV	02/04/2025	08-00890.00FEB25	169716	
	1 002 6970	RD&BR GEN		SEWER		248.79		
	2 002 6960	RD&BR GEN		WATER		121.51		
		Invoice Net				370.30		
		CHECK TOTAL				12,428.74		-----
800	SANDPOINT CITY OF - UT	00001		INV	02/04/2025	04-02280.04JAN25	169635	
	1 047 8990	GRANT		GNT EXPEND		176.74		
		Invoice Net				176.74		
		CHECK TOTAL				176.74		-----
5304	SANDPOINT FAMILY MEDIC	00001		INV	01/09/2025	56756DEC24	168358	
	1 00119 6820	PERSONNEL		DRUGTESTIN		100.00		
		Invoice Net				100.00		
		CHECK TOTAL				100.00		-----
779	SANDPOINT GARAGE DOORS	00001		INV	02/04/2025	161095	169801	
	1 002 7430	RD&BR GEN		REPBLDGS		723.00		
		Invoice Net				723.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	723.00	-----
783 SANDPOINT MARINE & MOT	00001 INV 02/04/2025					96449	169596	
1 03457 7040	SHERAUTO REPAIR					219.73		
	Invoice Net					219.73		
						CHECK TOTAL	219.73	-----
6334 SECURE COURT SOLUTIONS	00001 INV 02/04/2025					P-100199	169490	
1 00661 8830	PROBSVCS ADMISDNPRB					672.00		
	Invoice Net					672.00		
6334 SECURE COURT SOLUTIONS	00001 INV 02/04/2025					P-100200	169491	
1 00661 7900	PROBSVCS CIG TAXC/O					56.00		
	Invoice Net					56.00		
6334 SECURE COURT SOLUTIONS	00001 INV 02/05/2025					P-100197	169810	
1 006 6820	DISTCT DRUGTESTIN					586.38		
	Invoice Net					586.38		
						CHECK TOTAL	1,314.38	-----
2459 SELKIRK PRESS INC.	00001 INV 02/28/2025					21805	169666	
1 00106 7860	CORONER MISCEXPENS					105.00		
	Invoice Net					105.00		
						CHECK TOTAL	105.00	-----
3824 SHADOW TRACKERS	00001 INV 01/09/2025					RDK223065	168367	
1 00119 6830	PERSONNEL BACKGR CHK					120.00		
	Invoice Net					120.00		
						CHECK TOTAL	120.00	-----
4968 SHIELL, LEVI	00000 INV 02/06/2025					FEB25	169835	
1 03461 6480	JAILDETENT PRIS TREXP					110.00		
	Invoice Net					110.00		
						CHECK TOTAL	110.00	-----
2876 SIRCHIE ACQUISITION CO	00001 INV 01/30/2025					0677789-IN	169312	
1 03451 6550	SHERCLCREC EVIDENCE					305.95		
	Invoice Net					305.95		
						CHECK TOTAL	305.95	-----
2879 SIX ROBBLEES' INC	00001 INV 02/04/2025					05P67265	169794	
1 002 7418	RD&BR GEN REPHTRUCKS					8.08		
	Invoice Net					8.08		
2879 SIX ROBBLEES' INC	00001 INV 02/04/2025					05P67858	169797	
1 002 7418	RD&BR GEN REPHTRUCKS					111.48		
	Invoice Net					111.48		
						CHECK TOTAL	119.56	-----
1611 SNAP ON TOOLS	00001 INV 02/04/2025					020325156817	169798	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 6720	RD&BR GEN		SM ASSETS		200.00		
		Invoice Net				200.00		
						CHECK TOTAL	200.00	-----
1658 SPIRIT LAKE FIRE DISTR	00000	INV	02/03/2025	SLFJAN25		169374		
1 650 2130	SP LK FIRE	OTHER TAX			5,175.00			
	Invoice Net				5,175.00			
					CHECK TOTAL	5,175.00	-----	
1659 SPIRIT LAKE INDUSTRIAL	00001	INV	02/04/2025	FEB2025		169475		
1 02381 6980	LOCAL	OTHER UTIL			50.00			
	Invoice Net				50.00			
					CHECK TOTAL	50.00	-----	
1663 SPOKANE HOUSE OF HOSE	00001	INV	02/04/2025	1102232		169803		
1 002 7750	RD&BR GEN	SHIPANDFRT			41.12			
2 002 7418	RD&BR GEN	REPHTRUCKS			1,017.27			
	Invoice Net				1,058.39			
					CHECK TOTAL	1,058.39	-----	
804 SPOKANE-KOOTENAI REAL	00001	INV	02/04/2025	FEB25		169668		
1 020 6510	REVAL	FEES/REG			140.00			
	Invoice Net				140.00			
					CHECK TOTAL	140.00	-----	
812 SQUEEKYS	00001	INV	02/03/2025	4-886		169462		
1 023 9420	SOL WASTE	CAP - EQUI			7,492.46			
	Invoice Net				7,492.46			
					CHECK TOTAL	7,492.46	-----	
832 STATE INSURANCE FUND	00001	INV	02/07/2025	29501510		169479		
1 002 6210	RD&BR GEN	WORK COMP			22,447.00			
2 024 6210	TORT	WORK COMP			77,567.00			
3 023 6210	SOL WASTE	WORK COMP			11,223.00			
4 800 2618	AUDITOR TR	RECEIPTS			1,000.00			
5 024 6210	TORT	WORK COMP			618.00			
	Invoice Net				112,855.00			
					CHECK TOTAL	112,855.00	-----	
836 STATE OF IDAHO - FEDER	00001	INV	02/05/2025	8296		169720		
1 01110 7331	EMERGMGT	EM OPERATE			296.00			
	Invoice Net				296.00			
836 STATE OF IDAHO - FEDER	00001	INV	02/05/2025	8297		169721		
1 01110 7331	EMERGMGT	EM OPERATE			30.00			
	Invoice Net				30.00			
					CHECK TOTAL	326.00	-----	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6194 JESSICA STEPHANY 1 004 6440	00000 ELECTIONS Invoice Net	INV	02/06/2025	TRAVEL	JAN25-2 185.67 185.67	169839		
		CHECK TOTAL			185.67	-----		
3758 STORRO EXCAVATING 1 036 8750	00001 PLSNOW Invoice Net	INV	02/05/2025	CONTRMISC	6092 1,575.00 1,575.00	169689		
		CHECK TOTAL			1,575.00	-----		
6367 WILLIAM STOY LLC 1 03453 6490	00001 SHERPATROL Invoice Net	INV	01/30/2025	EDUCATION	2025-315-2 200.00 200.00	169295		
		CHECK TOTAL			200.00	-----		
6311 SUPREME POWER SPORTS 1 037 7040	00001 EBSNOW Invoice Net	INV	02/05/2025	REPAIR	29044 121.08 121.08	169699		
		CHECK TOTAL			121.08	-----		
3162 TAYLOR & SONS CHEVROLE 1 03457 7040	00001 SHERAUTO Invoice Net	INV	01/30/2025	REPAIR	151291 109.16 109.16	169271		
3162 TAYLOR & SONS CHEVROLE 1 03457 7040	00001 SHERAUTO Invoice Net	INV	01/30/2025	REPAIR	151292 81.70 81.70	169272		
3162 TAYLOR & SONS CHEVROLE 1 03457 7040	00001 SHERAUTO Invoice Net	INV	02/04/2025	REPAIR	151332 96.55 96.55	169599		
3162 TAYLOR & SONS CHEVROLE 1 03457 7040	00001 SHERAUTO Invoice Net	INV	02/04/2025	REPAIR	151333 114.60 114.60	169601		
		CHECK TOTAL			402.01	-----		
3357 TIFCO INDUSTRIES 1 03457 8650	00001 SHERAUTO Invoice Net	INV	02/03/2025	TOOLSSML	72054046 377.90 377.90	169373		
3357 TIFCO INDUSTRIES 1 03457 7040	00001 SHERAUTO Invoice Net	INV	02/03/2025	REPAIR	72055170 108.24 108.24	169463		
3357 TIFCO INDUSTRIES 1 002 6540	00001 RD&BR GEN Invoice Net	INV	02/04/2025	SHOP	72057596 461.29 461.29	169805		
		CHECK TOTAL			947.43	-----		
6165 TING FIBER LLC 1 00823 7110	00001 911TECH Invoice Net	INV	02/04/2025	OTHER	INV-00026012 162.77 162.77	169567		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	162.77	-----
5364 TRINITY SERVICES GROUP	00001	INV	01/30/2025			3028800242	169293	
1 03462 7630	JAILKITCH	FOOD				6,232.78		
	Invoice Net					6,232.78		
5364 TRINITY SERVICES GROUP	00001	INV	02/06/2025			3028800243	169831	
1 03462 7630	JAILKITCH	FOOD				6,303.84		
	Invoice Net					6,303.84		
						CHECK TOTAL	12,536.62	-----
1708 UNITED DATA SECURITY	00001	INV	01/17/2025			143439	168795	
1 03473 7110	JUST-PA	OTHER				42.00		
	Invoice Net					42.00		
						CHECK TOTAL	42.00	-----
1714 UNITED PARCEL SERVICE	00001	INV	02/03/2025			00001Y2V32055	169401	
1 03451 6750	SHERCLCREC	POSTAGE				28.71		
	Invoice Net					28.71		
						CHECK TOTAL	28.71	-----
5509 KULISEK ENTERPRISES LL	00001	INV	02/03/2025			BCFO 1-25	169391	
1 00824 7110	911REPEATR	OTHER				245.00		
	Invoice Net					245.00		
						CHECK TOTAL	245.00	-----
2474 VERIZON WIRELESS	00001	INV	02/03/2025			571785755JAN25	169369	
1 03450 6900	SHERADMIN	CELL PHONE				1,881.03		
2 03479 6900	MARINE PTR	CELL PHONE				120.03		
	Invoice Net					2,001.06		
2474 VERIZON WIRELESS	00001	INV	02/06/2025			370780094JAN25	169832	
1 03450 6900	SHERADMIN	CELL PHONE				2,348.59		
2 03478 6900	JUSTJAIL	CELL PHONE				250.94		
3 03479 6900	MARINE PTR	CELL PHONE				626.89		
4 00822 6900	911OPS	CELL PHONE				637.46		
5 00823 6900	911TECH	CELL PHONE				93.48		
6 00824 6920	911REPEATR	TELEPHONE				40.01		
7 03471 6900	JUST-CIVIL	CELL PHONE				1,180.83		
8 03473 6900	JUST-PA	CELL PHONE				182.88		
9 00106 7860	CORONER	MISCEXPENS				41.74		
	Invoice Net					5,402.82		
						CHECK TOTAL	7,403.88	-----
4470 JOSHUA WEBB	00000	INV	02/06/2025			FEB25	169844	
1 03461 6480	JAILDETENT	PRIS TREXP				110.00		
	Invoice Net					110.00		
						CHECK TOTAL	110.00	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

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WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6097 CAMELIA WEILL	1 023 6450	00000		INV	02/03/2025	FEB25	169410	
		SOL WASTE		MILEAGE		122.29		
		Invoice Net				122.29		
				CHECK TOTAL		122.29		-----
3548 WESTERN STATES EQUIPME	1 00110 8680	00001		INV	02/05/2025	IN003079875	169809	
		BLDGGRD		SNOW REM		166.45		
		Invoice Net				166.45		
3548 WESTERN STATES EQUIPME	1 002 7418	00001		INV	02/04/2025	IN003065101	169818	
		RD&BR GEN		REPHTRUCKS		426.40		
		Invoice Net				426.40		
3548 WESTERN STATES EQUIPME	1 002 7422	00001		INV	02/04/2025	IN003075382	169819	
		RD&BR GEN		REPHEQUIP		93.06		
		Invoice Net				93.06		
3548 WESTERN STATES EQUIPME	1 002 7750	00001		INV	02/04/2025	IN003078640	169821	
	2 002 7422	RD&BR GEN		SHIPANDFRT		29.58		
		RD&BR GEN		REPHEQUIP		176.21		
		Invoice Net				205.79		
3548 WESTERN STATES EQUIPME	1 002 7422	00001		INV	02/04/2025	IN003078738	169822	
		RD&BR GEN		REPHEQUIP		506.00		
		Invoice Net				506.00		
				CHECK TOTAL		1,397.70		-----
3553 WEX BANK	1 00124 7000	00000		INV	02/04/2025	102571099	169608	
		GIS		GASOLINE		163.00		
		Invoice Net				163.00		
				CHECK TOTAL		163.00		-----
3553 WEX BANK	1 037 7000	00001		INV	02/05/2025	102580187	169700	
	2 037 7010	EBSNOW		GASOLINE		173.53		
	3 030 7000	EBSNOW		DIESEL		1,544.85		
	4 030 7010	PARKS		GASOLINE		752.65		
	5 030 7000	PARKS		DIESEL		204.78		
		PARKS		GASOLINE		-25.33		
		Invoice Net				2,650.48		
				CHECK TOTAL		2,650.48		-----
3553 WEX BANK	1 020 7000	00001		INV	02/03/2025	102602361	169362	
		REVAL		GASOLINE		227.47		
		Invoice Net				227.47		
				CHECK TOTAL		227.47		-----
3553 WEX BANK	1 023 7000	00001		INV	02/03/2025	102574862	169371	
	2 00118 7000	SOL WASTE		GASOLINE		1,797.08		
		GENEXP		GASOLINE		56.64		
		Invoice Net				1,853.72		
				CHECK TOTAL		1,853.72		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3553 WEX BANK	1 027 7000	00001		INV 02/03/2025		102590116	169422	
		WEEDS		GASOLINE		47.15		
		Invoice Net				47.15		
				CHECK TOTAL		47.15		-----
3553 WEX BANK	1 03475 7000	00001		INV 02/04/2025		102565475	169507	
	2 00661 7000	JUSTJUVD		GASOLINE		203.17		
		PROBSVCS		GASOLINE		460.86		
		Invoice Net				664.03		
				CHECK TOTAL		664.03		-----
3553 WEX BANK	1 002 7000	00001		INV 02/04/2025		102581121	169823	
	2 002 7010	RD&BR GEN		GASOLINE		4,006.77		
	3 002 7010	RD&BR GEN		DIESEL		15,220.10		
		RD&BR GEN		DIESEL		-213.79		
		Invoice Net				19,013.08		
				CHECK TOTAL		19,013.08		-----
3553 WEX BANK	1 00123 7000	00002		INV 01/30/2025		102359005	169250	
		PLANNING		GASOLINE		397.86		
		Invoice Net				397.86		
				CHECK TOTAL		397.86		-----
1742 WILLIAMS MARGARET R. P	1 03419 7300	00001		INV 02/05/2025		Jan25 CASA	169813	
		PUBCASACFT		CONFLICT		6,682.50		
		Invoice Net				6,682.50		
				CHECK TOTAL		6,682.50		-----
5930 ASIA WILLIAMS	1 00105 6450	00000		INV 02/05/2025		2025JAN	169706	
		COMMISS		MILEAGE		578.39		
		Invoice Net				578.39		
				CHECK TOTAL		578.39		-----
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV 02/04/2025		208-197-1685FEB25	169590	
		911TECH		TELEPHONE		435.00		
		Invoice Net				435.00		
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV 02/04/2025		208-197-1691FEB25	169592	
		911TECH		TELEPHONE		435.00		
		Invoice Net				435.00		
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV 02/04/2025		208-197-1990FEB25	169594	
		911TECH		TELEPHONE		675.00		
		Invoice Net				675.00		
				CHECK TOTAL		1,545.00		-----
395 INVOICES				WARRANT TOTAL		432,776.23	432,776.23	

WARRANT SUMMARY

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001	00101	CLERK	001-01-00-000-6530-	SUPPLIES - OFFICE	53.94 11,022.03
001	00103	TREASURER/TAX COLL	001-03-00-000-6530-	SUPPLIES - OFFICE	62.99 130,071.58
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,580.00 130,071.58
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	1,764.00 130,071.58
001	00104	PURCHASING	001-04-00-000-6530-	SUPPLIES - OFFICE	16.78 4,123.55
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	1,834.79 11,350.25
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	188.60 11,350.25
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	47.60 11,350.25
001	00105	COMMISSIONERS	001-05-00-000-7860-	MISCELLANEOUS EXPENSES	6.00 11,350.25
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	262.00 2,472.04
001	00106	CORONER	001-06-00-000-6450-	TRAVEL - MILEAGE	98.64 62,558.87
001	00106	CORONER	001-06-00-000-6720-	SMALL ASSETS AND EQUIP	2,854.65 62,558.87
001	00106	CORONER	001-06-00-000-7860-	MISCELLANEOUS EXPENSES	146.74 62,558.87
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	25,255.00 62,558.87
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	442.06 98,122.72
001	00110	FACILITIES	001-10-00-000-6630-	SUPPLIES - ADMIN BUILD	13.83 98,122.72
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T	172.84 98,122.72
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	828.63 98,122.72
001	00110	FACILITIES	001-10-00-000-8680-	CONTRACTS - SNOW REMOV	182.42 98,122.72
001	00115	TECHNOLOGY	001-15-00-000-6900-	UTILITIES - CELLULAR T	104.17 393,171.18
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	65.00 393,171.18
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS	3,572.74 175,886.30
001	00116	INDIGENT	001-16-00-000-8940-	COMPUTER - SUPPORT & U	725.00 5,075.00
001	00118	GENERAL FUND EXPEN	001-18-00-000-6260-	EMPLOYEE ASSISTANCE PR	1,054.10 6,729.50
001	00118	GENERAL FUND EXPEN	001-18-00-000-6530-	SUPPLIES - OFFICE	39.58 726,217.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-6750-	POSTAGE	20,000.00 726,217.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET	94.95 726,217.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-6910-	UTILITIES - BOTTLED WA	244.00 726,217.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	7,259.71 726,217.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	3,517.06 726,217.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-6970-	UTILITIES - SEWER	8,330.20 726,217.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-7000-	VEHICLES - FUEL, GASOL	56.64 726,217.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-7040-	VEHICLES - REPAIR/MAIN	94.99 726,217.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-7660-	RENT/LEASE - OTHER	7,020.01 726,217.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	882.71 726,217.10
001	00118	GENERAL FUND EXPEN	001-18-00-000-8700-	CONTRACTS - SOIL CONSE	18,000.00 726,217.10
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE	56.91 38,539.49
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	552.00 38,539.49
001	00119	PERSONNEL	001-19-00-000-6830-	BACKGROUND CHECKS	120.00 38,539.49
001	00119	PERSONNEL	001-19-00-000-7690-	ADVERTISING	800.00 38,539.49
001	00122	VETERANS SERVICES	001-22-00-000-6510-	EDUCATION - FEES/REGIS	50.00 6,881.86
001	00122	VETERANS SERVICES	001-22-00-000-6890-	UTILITIES - INTERNET	49.51 6,881.86
001	00123	PLANNING	001-23-00-000-6760-	LEGAL PUBLICATIONS	1,623.21 71,807.54
001	00123	PLANNING	001-23-00-000-6900-	UTILITIES - CELLULAR T	90.47 71,807.54
001	00123	PLANNING	001-23-00-000-7000-	VEHICLES - FUEL, GASOL	397.86 71,807.54
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	960.00 71,807.54
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T	151.20 22,861.47
001	00124	GIS	001-24-00-000-7000-	VEHICLES - FUEL, GASOL	163.00 22,861.47
001	00124	GIS	001-24-00-000-7040-	VEHICLES - REPAIR/MAIN	11.00 22,861.47

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	00127	RISK MANAGEMENT 001-27-00-000-6900-	UTILITIES - CELLULAR T 60.73	757.23
001	00131	ENGINEERING 001-29-00-000-6900-	UTILITIES - CELLULAR T 90.47	2,069.03
001	01110	EMERGENCY MANAGEME 001-11-00-000-6671-	EOC SUPPLIES 93.78	11,502.28
001	01110	EMERGENCY MANAGEME 001-11-00-000-6900-	UTILITIES - CELLULAR T 144.61	11,502.28
001	01110	EMERGENCY MANAGEME 001-11-00-000-7000-	VEHICLES - FUEL, GASOL 277.21	11,502.28
001	01110	EMERGENCY MANAGEME 001-11-00-000-7331-	EMERGENCY MANAGEMENT O 326.00	11,502.28
001	01261	MOTOR VEHICLE - SA 001-26-01-000-6530-	SUPPLIES - OFFICE 29.25	18,914.43
001	01261	MOTOR VEHICLE - SA 001-26-01-000-7000-	VEHICLES - FUEL, GASOL 26.60	18,914.43
001	01261	MOTOR VEHICLE - SA 001-26-01-000-7660-	RENT/LEASE - OTHER 1,385.15	18,914.43
001	01262	MOTOR VEHICLE - PR 001-26-02-000-6530-	SUPPLIES - OFFICE 9.37	18,914.43
FUND TOTAL			114,340.70	
002	002	ROAD & BRIDGE 002-00-00-000-6210-	WORKERS COMP INS 22,447.00	894,287.51
002	002	ROAD & BRIDGE 002-00-00-000-6530-	SUPPLIES - OFFICE 86.80	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP 729.02	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY 541.73	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP 315.46	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H 20.90	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT 1,451.78	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-6940-	UTILITIES - STREET LIG 1,203.95	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-6950-	UTILITIES - GARBAGE 234.35	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-6960-	UTILITIES - WATER 140.08	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-6970-	UTILITIES - SEWER 248.79	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-6980-	UTILITIES - OTHER 236.00	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 5,079.62	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 22,317.17	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES 869.17	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-7030-	VEHICLES - LUBRICANTS 1,445.43	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 3,171.74	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 3,788.04	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 962.03	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/ 723.00	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-7580-	REPAIRS/MAINT - SMALL 18.71	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 119.45	9,267,576.22
002	002	ROAD & BRIDGE 002-00-00-000-8540-	OTHER ROAD CONSTR MATE 947.78	9,267,576.22
FUND TOTAL			67,098.00	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6530-	SUPPLIES - OFFICE 6.96	124,095.05
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6540-	SUPPLIES - SHOP 297.40	124,095.05
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6900-	UTILITIES - CELLULAR T 43.21	124,095.05
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	UTILITIES - ELECTRICIT 83.50	124,095.05
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6940-	UTILITIES - STREET LIG 74.04	124,095.05
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6960-	UTILITIES - WATER 76.32	124,095.05
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER 248.87	124,095.05
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7000-	VEHICLES - FUEL, GASOL 68.73	124,095.05
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7010-	VEHICLES - FUEL, DIESE 501.78	124,095.05
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7661-	OFFICE RENT 450.00	124,095.05

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
003	00356	AIRPORT - PRIEST R 003-56-00-000-6960-	UTILITIES - WATER 173.00	15,617.43
		FUND TOTAL	2,023.81	
004	004	ELECTIONS 004-00-00-000-6440-	TRAVEL 185.67	233,969.80
004	004	ELECTIONS 004-00-00-000-6730-	ELECTION SUPPLIES 138.77	233,969.80
		FUND TOTAL	324.44	
005	005	DRUG COURT 005-00-00-000-6530-	SUPPLIES - OFFICE 83.68	22,274.94
005	005	DRUG COURT 005-00-00-000-6820-	DRUG TESTING 157.15	22,274.94
		FUND TOTAL	240.83	
006	006	DISTRICT COURT 006-00-00-000-6530-	SUPPLIES - OFFICE 1,790.52	237,745.32
006	006	DISTRICT COURT 006-00-00-000-6820-	DRUG TESTING 1,143.53	237,745.32
006	006	DISTRICT COURT 006-00-00-000-7100-	PROF. SVCS - LEGAL 1,275.00	237,745.32
006	006	DISTRICT COURT 006-00-00-000-7110-	PROF. SVCS - OTHER 1,787.50	237,745.32
006	00607	DISTRICT CT - JURY 006-00-07-000-8350-	JURY - ASSISTANCE 3,000.00	237,745.32
006	00661	PROBATION SERVICES 006-61-00-000-6450-	TRAVEL - MILEAGE 344.08	33,896.09
006	00661	PROBATION SERVICES 006-61-00-000-6530-	SUPPLIES - OFFICE 36.27	33,896.09
006	00661	PROBATION SERVICES 006-61-00-000-6670-	SUPPLIES - OTHER 237.79	33,896.09
006	00661	PROBATION SERVICES 006-61-00-000-6720-	SMALL ASSETS AND EQUIP 269.97	33,896.09
006	00661	PROBATION SERVICES 006-61-00-000-7000-	VEHICLES - FUEL, GASOL 460.86	33,896.09
006	00661	PROBATION SERVICES 006-61-00-000-7430-	REPAIRS/MAINT - BLDGS/ 87.00	33,896.09
006	00661	PROBATION SERVICES 006-61-00-000-7900-	CIGARETTE TAX CARRYOVE 3,671.80	33,896.09
006	00661	PROBATION SERVICES 006-61-00-000-8830-	ADULT AL/DRUG MISD PRO 1,452.71	33,896.09
		FUND TOTAL	15,557.03	
008	00822	911 OPERATIONS 008-00-22-000-6900-	UTILITIES - CELLULAR T 637.46	56,330.89
008	00822	911 OPERATIONS 008-00-22-000-7110-	PROF. SVCS - OTHER 130.20	56,330.89
008	00823	911 TECHNOLOGY 008-00-23-000-6900-	UTILITIES - CELLULAR T 93.48	365,063.77
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE 1,545.00	365,063.77
008	00823	911 TECHNOLOGY 008-00-23-000-7000-	VEHICLES - FUEL, GASOL 78.60	365,063.77
008	00823	911 TECHNOLOGY 008-00-23-000-7110-	PROF. SVCS - OTHER 162.77	365,063.77
008	00823	911 TECHNOLOGY 008-00-23-000-7430-	REPAIRS/MAINT - BLDGS/ 89.76	365,063.77
008	00823	911 TECHNOLOGY 008-00-23-000-7520-	REPAIRS/MAINT - OTHER 219.82	365,063.77
008	00824	911 REPEATER SITE 008-00-24-000-6920-	UTILITIES - TELEPHONE 40.01	365,063.77
008	00824	911 REPEATER SITE 008-00-24-000-6930-	UTILITIES - ELECTRICIT 76.35	365,063.77
008	00824	911 REPEATER SITE 008-00-24-000-7110-	PROF. SVCS - OTHER 245.00	365,063.77
008	00824	911 REPEATER SITE 008-00-24-000-7660-	RENT/LEASE - OTHER 9,275.60	365,063.77
008	00824	911 REPEATER SITE 008-00-24-000-7820-	CONTRACT SERVICES 1,520.00	365,063.77
		FUND TOTAL	14,114.05	
020	020	REVALUATION 020-00-00-000-6460-	TRAVEL - MEALS/PER DIE 68.00	347,629.76
020	020	REVALUATION 020-00-00-000-6510-	EDUCATION - FEES/REGIS 140.00	347,629.76
020	020	REVALUATION 020-00-00-000-6530-	SUPPLIES - OFFICE 49.77	347,629.76

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FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
020	020	REVALUATION	020-00-00-000-7000-	VEHICLES - FUEL, GASOL	227.47	347,629.76
020	020	REVALUATION	020-00-00-000-7040-	VEHICLES - REPAIR/MAIN	14.00	347,629.76
020	020	REVALUATION	020-00-00-000-7820-	CONTRACT SERVICES	4,976.00	347,629.76
				FUND TOTAL	5,475.24	
023	023	SOLID WASTE	023-00-00-000-4045-	SPECIAL FEES REVENUE	194.00	.00
023	023	SOLID WASTE	023-00-00-000-6210-	WORKERS COMP INS	11,223.00	363,896.25
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	187.88	5,728,255.94
023	023	SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE	44.32	5,728,255.94
023	023	SOLID WASTE	023-00-00-000-6900-	UTILITIES - CELLULAR T	360.64	5,728,255.94
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	3,067.23	5,728,255.94
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	259.27	5,728,255.94
023	023	SOLID WASTE	023-00-00-000-9420-	CAPITAL - EQUIPMENT	7,492.46	2,200,246.72
023	02380	SW - LONGHAUL	023-00-80-000-7385-	TIPPING FLOOR UTILITIE	1,386.01	5,728,255.94
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	2,148.07	5,728,255.94
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	1,746.12	5,728,255.94
				FUND TOTAL	28,109.00	
024	024	TORT	024-00-00-000-6210-	WORKERS COMP INS	78,185.00	545,763.00
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	9,602.86	57,314.72
				FUND TOTAL	87,787.86	
027	027	WEEDS	027-00-00-000-6440-	TRAVEL	815.29	51,060.01
027	027	WEEDS	027-00-00-000-6530-	SUPPLIES - OFFICE	27.18	51,060.01
027	027	WEEDS	027-00-00-000-7000-	VEHICLES - FUEL, GASOL	47.15	51,060.01
027	027	WEEDS	027-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	135.00	51,060.01
027	027	WEEDS	027-00-00-000-7860-	MISCELLANEOUS EXPENSES	144.00	51,060.01
				FUND TOTAL	1,168.62	
030	030	PARKS & RECREATION	030-00-00-000-6955-	UTILITIES - SEWAGE	25.84	32,616.03
030	030	PARKS & RECREATION	030-00-00-000-6980-	UTILITIES - OTHER	114.01	32,616.03
030	030	PARKS & RECREATION	030-00-00-000-7000-	VEHICLES - FUEL, GASOL	727.32	32,616.03
030	030	PARKS & RECREATION	030-00-00-000-7010-	VEHICLES - FUEL, DIESE	204.78	32,616.03
				FUND TOTAL	1,071.95	
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	383.01	55,767.18
034	03419	PUB DEFENDER - CAS	034-74-19-000-7300-	PROF. SVCS - CONFLICT	6,682.50	118,779.21
034	03450	SHERIFF - ADMINIST	034-72-50-000-6440-	TRAVEL	74.18	519,870.44
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	4,229.62	519,870.44
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	1,510.88	519,870.44
034	03450	SHERIFF - ADMINIST	034-72-50-000-8971-	VOLUNTEER PROGRAMS	402.77	519,870.44
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	250.59	519,870.44
034	03451	SHERIFF - CLERICAL	034-72-51-000-6550-	SUPPLIES - EVIDENCE	305.95	519,870.44
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	28.71	519,870.44

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034	03451	SHERIFF - CLERICAL 034-72-51-000-7110-	PROF. SVCS - OTHER	191.55	519,870.44
034	03451	SHERIFF - CLERICAL 034-72-51-000-7690-	ADVERTISING	67.60	519,870.44
034	03451	SHERIFF - CLERICAL 034-72-51-000-7710-	UNIFORMS	16.50	519,870.44
034	03452	SHERIFF - DETECTIV 034-72-52-000-7420-	REPAIRS/MAINT - EQUIPM	21.99	519,870.44
034	03453	SHERIFF - PATROL 034-72-53-000-6490-	EDUCATION	899.00	519,870.44
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS	191.30	519,870.44
034	03454	SHERIFF - SEARCH & 034-72-54-000-8590-	EQUIPMENT	299.70	519,870.44
034	03455	SHERIFF - ANIMAL C 034-72-55-000-9120-	ANIMAL CONTROL	130.57	519,870.44
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7000-	VEHICLES - FUEL, GASOL	568.37	519,870.44
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	9,017.76	519,870.44
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	377.90	519,870.44
034	03459	SHERIFF - K-9 034-72-59-000-9100-	K-9	48.26	519,870.44
034	03461	JAIL - DETENTION 034-78-61-000-6480-	TRAVEL - PRISONER TRAN	220.00	535,008.47
034	03461	JAIL - DETENTION 034-78-61-000-6490-	EDUCATION	2,121.60	535,008.47
034	03461	JAIL - DETENTION 034-78-61-000-6530-	SUPPLIES - OFFICE	13.74	535,008.47
034	03461	JAIL - DETENTION 034-78-61-000-6620-	SUPPLIES - CLEANING	1,062.98	535,008.47
034	03461	JAIL - DETENTION 034-78-61-000-7000-	VEHICLES - FUEL, GASOL	502.22	535,008.47
034	03461	JAIL - DETENTION 034-78-61-000-7040-	VEHICLES - REPAIR/MAIN	26.58	535,008.47
034	03461	JAIL - DETENTION 034-78-61-000-7110-	PROF. SVCS - OTHER	79.00	535,008.47
034	03461	JAIL - DETENTION 034-78-61-000-7430-	REPAIRS/MAINT - BLDGS/	148.48	535,008.47
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS	259.44	535,008.47
034	03461	JAIL - DETENTION 034-78-61-000-7930-	PRISONER - INMATE LABO	535.11	535,008.47
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	3,762.50	535,008.47
034	03461	JAIL - DETENTION 034-78-61-000-8640-	OFFICE EQUIPMENT	229.99	535,008.47
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	12,536.62	535,008.47
034	03471	JUSTICE - CIVIL LI 034-71-00-000-6900-	UTILITIES - CELLULAR T	1,180.83	380,839.73
034	03472	JUSTICE - SHERIFF 034-72-00-000-8920-	SHERIFF CHAPLAIN SERVI	950.00	519,870.44
034	03473	JUSTICE - PROSECUT 034-73-00-000-6900-	UTILITIES - CELLULAR T	182.88	122,991.67
034	03473	JUSTICE - PROSECUT 034-73-00-000-7110-	PROF. SVCS - OTHER	42.00	122,991.67
034	03475	JUSTICE - JUVENILE 034-75-00-000-6440-	TRAVEL	227.08	10,470.68
034	03475	JUSTICE - JUVENILE 034-75-00-000-6500-	EDUCATION - BOOKS, MAN	68.23	10,470.68
034	03475	JUSTICE - JUVENILE 034-75-00-000-6530-	SUPPLIES - OFFICE	222.61	10,470.68
034	03475	JUSTICE - JUVENILE 034-75-00-000-6720-	SMALL ASSETS AND EQUIP	299.60	10,470.68
034	03475	JUSTICE - JUVENILE 034-75-00-000-7000-	VEHICLES - FUEL, GASOL	203.17	10,470.68
034	03475	JUSTICE - JUVENILE 034-75-00-000-7040-	VEHICLES - REPAIR/MAIN	39.59	10,470.68
034	03475	JUSTICE - JUVENILE 034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	58.00	10,470.68
034	03475	JUSTICE - JUVENILE 034-75-00-000-7630-	FOOD	260.10	10,470.68
034	03475	JUSTICE - JUVENILE 034-75-00-000-7860-	MISCELLANEOUS EXPENSES	373.36	10,470.68
034	03475	JUSTICE - JUVENILE 034-75-00-000-8000-	HYGIENE	202.85	10,470.68
034	03478	JUSTICE - JAIL 034-78-00-000-6900-	UTILITIES - CELLULAR T	250.94	535,008.47
034	03479	JUSTICE - MARINE P 034-79-00-000-6900-	UTILITIES - CELLULAR T	746.92	74,508.26
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	157.54	74,508.26
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT	-31.84	74,508.26
034	03479	JUSTICE - MARINE P 034-79-00-000-8660-	EQUIPMENT - SMALL PART	30.86	74,508.26
034	34180	JUSTICE - GENERAL 034-18-00-000-6530-	SUPPLIES - OFFICE	26.83	1,368.20
034	34180	JUSTICE - GENERAL 034-18-00-000-8940-	COMPUTER - SUPPORT & U	25.46	12,751.81
FUND TOTAL			52,713.98		

WARRANT SUMMARY

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
036	036	PRIEST LAKE SNOWMO 036-00-00-000-6900-	UTILITIES - CELLULAR T	217.68	31,855.30
036	036	PRIEST LAKE SNOWMO 036-00-00-000-8750-	CONTRACTS - MISC	1,575.00	31,855.30
			FUND TOTAL	1,792.68	
037	037	EAST BONNER SNOWMO 037-00-00-000-6720-	SMALL ASSETS AND EQUIP	824.22	22,298.19
037	037	EAST BONNER SNOWMO 037-00-00-000-6900-	UTILITIES - CELLULAR T	217.69	22,298.19
037	037	EAST BONNER SNOWMO 037-00-00-000-7000-	VEHICLES - FUEL, GASOL	840.22	22,298.19
037	037	EAST BONNER SNOWMO 037-00-00-000-7010-	VEHICLES - FUEL, DIESE	1,544.85	22,298.19
037	037	EAST BONNER SNOWMO 037-00-00-000-7040-	VEHICLES - REPAIR/MAIN	332.17	22,298.19
			FUND TOTAL	3,759.15	
038	038	WATERWAYS 038-00-00-000-6930-	UTILITIES - ELECTRICIT	99.49	47,401.78
038	038	WATERWAYS 038-00-00-000-6955-	UTILITIES - SEWAGE	41.48	47,401.78
			FUND TOTAL	140.97	
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	176.74	2,508,084.17
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	8,715.73	2,508,084.17
			FUND TOTAL	8,892.47	
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE	104.00	-284,006.45
			FUND TOTAL	104.00	
083	083	SELF INSURED DENTA 083-00-00-000-6153-	SELF INSURED DENTAL AD	1,753.18	-9,041.75
083	083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL	12,283.27	-85,624.36
			FUND TOTAL	14,036.45	
600	600	NORTHSIDE FIRE 600-00-00-000-2130-	OTHER TAX LIABILITY	7,850.00	
			FUND TOTAL	7,850.00	
650	650	SPIRIT LAKE FIRE 650-00-00-000-2130-	OTHER TAX LIABILITY	5,175.00	
			FUND TOTAL	5,175.00	
800	800	AUDITORS TRUST 800-00-00-000-2618-	OTHER RECEIPTS	1,000.00	
			FUND TOTAL	1,000.00	
WARRANT SUMMARY TOTAL			432,776.23		
GRAND TOTAL			432,776.23		

WARRANT LIST BY VOUCHER

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	18	ACE SEPTIC TANK SERVICE	166541		INV	02/04/2025	55.00	SW IDAHO HILL PORT A T
	400	HOME DEPOT CREDIT SERVICES	9022126		INV	02/04/2025	35.92	Screws, Metal Cutoff B
							90.92	VOUCHER TOTAL
_MTG MIN	3830	BONNER COUNTY DAILY BEE	0000031802-01182025		INV	01/31/2025	59.28	11613_BOCC_BCB#6715
168358	5304	SANDPOINT FAMILY MEDICINE	56756DEC24		INV	01/09/2025	100.00	Drug Testing
168362	3830	BONNER COUNTY DAILY BEE	0000031090-12252024		INV	01/09/2025	225.00	Advertising
168365	3830	BONNER COUNTY DAILY BEE	0000031248-12292024		INV	01/09/2025	575.00	Advertising
168367	3824	SHADOW TRACKERS	RDK223065		INV	01/09/2025	120.00	Background Checks
168371	5695	DRUG TESTING EXPERTS	337177		INV	01/09/2025	452.00	Drug Testing
168795	1708	UNITED DATA SECURITY	143439		INV	01/17/2025	42.00	Ticket #246556 - Docum
169027	2802	PACIFICSOURCE HEALTH PLANS	P00835 February 2025		INV	01/24/2025	104.00	3596 PS FSA Admin fee
169069	6272	GREAT WESTERN STATES SUPPLY	13913		INV	03/01/2025	2,854.65	Invoice for body bags
169232	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IH7003		INV	01/28/2025	150.27	Brake Calipers
169233	3862	BONNER COUNTY PETTY CASH	JAN25A		INV	02/04/2025	74.18	Employee Meal Reimburs
169236	1900	AVISTA UTILITIES	3453950000JAN25		INV	01/28/2025	33.88	LAKEVIEW AREA LIGHT
169245	1962	CORPORATE PAYMENT SYSTEMS	9602JAN25		INV	01/29/2025	56.91	Office Supplies / Job
169250	3553	WEX BANK	102359005		INV	01/30/2025	397.86	PLANNING FUEL JAN25
169260	6018	GENUINE PARTS COMPANY	216828		INV	01/30/2025	149.40	Motoroil
169264	6018	GENUINE PARTS COMPANY	216829		INV	01/30/2025	83.88	Motor Oil
169267	6018	GENUINE PARTS COMPANY	215640		INV	01/30/2025	107.88	Mobil 1 lv ATF Qt
169268	6018	GENUINE PARTS COMPANY	212114		CRM	01/30/2025	-88.00	Core Credits
169269	6018	GENUINE PARTS COMPANY	213312		CRM	01/30/2025	-36.00	Core Deposit Credit
169270	1316	LES SCHWAB TIRE CENTER	10800877975		INV	01/30/2025	69.95	Alignment, Cam Kit
169271	3162	TAYLOR & SONS CHEVROLET	151291		INV	01/30/2025	109.16	Lamp
169272	3162	TAYLOR & SONS CHEVROLET	151292		INV	01/30/2025	81.70	Insulator

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169274	2592	CO-OP GAS AND SUPPLY CO	39814		INV	01/30/2025	6.99	Recip Saw Blade
169275	2592	CO-OP GAS AND SUPPLY CO	38926		INV	01/30/2025	14.49	Box of Screws
169276	2592	CO-OP GAS AND SUPPLY CO	37486		CRM	01/30/2025	-31.84	Alum Trd Plt 12x24
169277	2592	CO-OP GAS AND SUPPLY CO	46851		INV	01/30/2025	14.96	Bolts, washers
169293	5364	TRINITY SERVICES GROUP INC	3028800242		INV	01/30/2025	6,232.78	Inmate/Juvenile Meals
169294	4700	AMAZON CAPITAL SERVICES INC	1L1K-4GT4-3CVP		INV	01/30/2025	107.91	Car Door Seal Strip
169295	6367	WILLIAM STOY LLC	2025-315-2		INV	01/30/2025	200.00	Speed Measurement Clas
169299	4700	AMAZON CAPITAL SERVICES INC	1YV9-6J3V-DPJF		INV	01/28/2025	398.54	Rubber Bands, Laundry
169300	4700	AMAZON CAPITAL SERVICES INC	1CDH-P3LC-XKHR		INV	01/28/2025	229.99	Big & Tall Office Chai
169301	4700	AMAZON CAPITAL SERVICES INC	1LJG-9K1G-PJK1		INV	01/28/2025	21.99	Laptop Charger
169302	4700	AMAZON CAPITAL SERVICES INC	1VTD-JCCV-D9PM		INV	01/30/2025	224.82	AAA Batteries, Sticky
169303	4700	AMAZON CAPITAL SERVICES INC	1CXG-HFC4-T4Y4		INV	01/30/2025	25.77	Clear Packing Tape
169304	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IH8836		INV	01/30/2025	127.25	Brake Rotors
169305	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IH8837		INV	01/30/2025	146.99	Oxy Sensor, Spring Kit
169306	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IH8842		INV	01/30/2025	198.38	Brake Calipers, Brake
169307	3667	INSIGHT DISTRIBUTING INC	0520460-IN		INV	01/30/2025	230.10	Ajax Cleanser, Pinesol
169308	343	GEYMAN TROY DR.	JAN25		INV	01/30/2025	3,762.50	Inmate/Juvenile Sick c
169309	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IH8894		INV	01/30/2025	330.15	A/C Elements, Oil Filt
169310	2003	CULLIGAN WATER CO.	093588FEB25		INV	01/30/2025	158.00	Bottled water/Rental C
169311	2003	CULLIGAN WATER CO.	289759FEB25		INV	01/30/2025	47.55	Bottled Water/Rental C
169312	2876	SIRCHIE ACQUISITION COMPANY	0677789-IN		INV	01/30/2025	305.95	Preprinted Evidence Ba
169313	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IH8987		INV	01/30/2025	69.96	Oil Filters
169314	2003	CULLIGAN WATER CO.	990414FEB25		INV	01/30/2025	130.20	Bottled Water/Rental C
169315	4490	CEM LIFTS LLC	125901		INV	01/30/2025	564.32	Yearly Lift Inspection
169325	4700	AMAZON CAPITAL SERVICES INC	1D1T-4JW1-3HVD		INV	01/30/2025	25.98	American Flags

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169326	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IH9269		INV	01/30/2025	366.50	Aux Battery Relay Asse
169338	585	NACCARATO TRACY	Jan2025		INV	01/31/2025	26.60	January 2025
169339	1962	CORPORATE PAYMENT SYSTEMS	1851Jan25		INV	01/31/2025	103.62	QuickBooks, calendars
169340	1962	CORPORATE PAYMENT SYSTEMS	9685-Jan2025		INV	01/31/2025	959.29	IANWCS Website (reimbu
169341	965	CANON FINANCIAL SERVICES IN	37712824		INV	01/31/2025	306.18	618797-14_BOCC_Printer
169342	3830	BONNER COUNTY DAILY BEE	0000031464-01072025		INV	01/31/2025	48.88	11613_BOCC_BCB#6678_Fa
169343	3830	BONNER COUNTY DAILY BEE	0000031784-01162025		INV	01/31/2025	180.17	11613_BOCC_BCB#6709_OR
169344	3830	BONNER COUNTY DAILY BEE	0000031794-01172025		INV	01/31/2025	64.67	11613_BOCC_BCB#6712_MT
169345	3830	BONNER COUNTY DAILY BEE	0000031790-01172025		INV	01/31/2025	143.98	11613_BOCC_BCB#6710_MT
169346	3830	BONNER COUNTY DAILY BEE	0000031792-01172025		INV	01/31/2025	97.01	11613_BOCC_BCB#6711_MT
169347	6059	DENNIS ENGELHARDT	JAN25		INV	01/31/2025	68.00	AIRPORT PARKING FOR IA
169348	3830	BONNER COUNTY DAILY BEE	0000031797-01182025		INV	01/31/2025	55.43	11613_BOCC_BCB#6713_MT
169349	3830	BONNER COUNTY DAILY BEE	0000031800-01182025		INV	01/31/2025	120.11	11613_BOCC_BCB#6714_MT
169351	3830	BONNER COUNTY DAILY BEE	0000031803-01182025		INV	01/31/2025	113.18	11613_BOCC_BCB#6716_MT
169353	2997	ELSAESSER ANDERSON CHTD	17905		INV	01/31/2025	525.00	Attorney Fees CV09-24-
169354	2997	ELSAESSER ANDERSON CHTD	17565		INV	01/31/2025	240.00	Attorney Fees CV09-20-
169355	2997	ELSAESSER ANDERSON CHTD	17898		INV	01/31/2025	510.00	Attorney Fees CV09-24-
169356	3325	PRIEST RIVER CITY OF UTILIT	0132-00JAN25		INV	01/31/2025	114.01	BONNER PARK WEST 514 R
169357	3325	PRIEST RIVER CITY OF UTILIT	0207-00JAN25		INV	01/31/2025	114.01	PRIEST RIVER SHERIFF S
169358	3325	PRIEST RIVER CITY OF UTILIT	0208-00JAN25		INV	01/31/2025	18.57	ROAD DEPT HYDRANT
169359	3325	PRIEST RIVER CITY OF UTILIT	06851-00JAN25		INV	01/31/2025	173.00	PRIEST RIVER AIRPORT 1
169361	3233	FIFTH AVENUE CAR WASH	10529		INV	02/03/2025	14.00	CAR WAS FOR FLEET VEHI
169362	3553	WEX BANK	102602361		INV	02/03/2025	227.47	FUEL FOR FLEET
169363	3714	RELIANT BEHAVIORAL HEALTH L	2024-15002		INV	02/03/2025	1,054.10	EAP for February 2025

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169365	1070	BANK LOCKBOX PROCESSING	1464 February 2025		INV	02/03/2025	14,036.45	1464 Delta Dental Clai
169366	2345	NORTHSTAR CLEAN CONCEPTS	52107		INV	02/03/2025	762.02	SW HEATER MAINTENANCE
169367	2345	NORTHSTAR CLEAN CONCEPTS	52106		INV	02/03/2025	644.72	SW HEATER MAINTENANCE
169368	1089	DIRECT AUTOMOTIVE DISTRIBUT	01111116		INV	02/03/2025	268.58	Trans Fluid Pipe Assmb
169369	2474	VERIZON WIRELESS	571785755JAN25		INV	02/03/2025	2,001.06	wireless Charges JAN 2
169370	2342	NORTHSIDE FIRE DISTRICT	NSFJAN25		INV	02/03/2025	7,850.00	Development impact fee
169371	3553	WEX BANK	102574862		INV	02/03/2025	1,853.72	SW MP FUEL JANUARY 202
169372	9999	PANHANDLE SPECIAL NEEDS	FEB25		INV	02/03/2025	194.00	SW SOLID WASTE FEE REF
169373	3357	TIFCO INDUSTRIES	72054046		INV	02/03/2025	377.90	Drill Bits, Epoxy, Rep
169374	1658	SPIRIT LAKE FIRE DISTRICT	SLFJAN25		INV	02/03/2025	5,175.00	Development impact fee
169375	209	CLEARWATER SPRINGS	44883JAN25		INV	02/03/2025	125.14	SW SITE WATER
169376	223	CMRS-FP	FEB25		INV	02/03/2025	20,000.00	POSTAGE FOR METER #106
169377	4700	AMAZON CAPITAL SERVICES INC	1H1X-P49G-L4TM		INV	02/03/2025	53.94	1099 NEC TAX FORM ENVE
169378	209	CLEARWATER SPRINGS	94706JAN25		INV	02/03/2025	19.05	WATER FOR VETERANS OFF
169379	209	CLEARWATER SPRINGS	79491JAN25		INV	02/03/2025	118.76	WATER FOR ASSESSORS OF
169380	209	CLEARWATER SPRINGS	70680JAN25		INV	02/03/2025	106.19	THIRD FLOOR & ELECTION
169381	800	SANDPOINT CITY OF - UTILITI	05-02410.02FEB25-2		INV	02/03/2025	172.32	521 S DIVISION SEWER/W
169382	3830	BONNER COUNTY DAILY BEE	0000031331-01022025		INV	02/03/2025	59.28	Daily Bee legal public
169383	800	SANDPOINT CITY OF - UTILITI	05-02520.02FEB25		INV	02/03/2025	950.00	ADMIN BLDG SEWER/WATER
169384	800	SANDPOINT CITY OF - UTILITI	08-01900.00FEB25		INV	02/03/2025	461.46	JUSTICE SERVICES SEWER
169385	800	SANDPOINT CITY OF - UTILITI	08-01901.00FEB25		INV	02/03/2025	42.67	JUSTICE SERVICES IRRIG
169386	800	SANDPOINT CITY OF - UTILITI	08-03700.00FEB25		INV	02/03/2025	1,160.56	FAIRGROUNDS SEWER/WATE
169387	800	SANDPOINT CITY OF - UTILITI	08-03760.02FEB25		INV	02/03/2025	148.92	RV DUMP @ FAIRGROUNDS
169388	800	SANDPOINT CITY OF - UTILITI	08-03765.02FEB25		INV	02/03/2025	21.25	PLAYGROUND IRRIGATION
169389	6140	RUSH DELIVERY LLC	25010016		INV	02/03/2025	1,764.00	JAN COURIER SERVICE

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169390	800	SANDPOINT CITY OF - UTILITI	08-03770.00FEB25		INV	02/03/2025	545.87	DRIVERS LICENSE BLDG
169391	5509	KULISEK ENTERPRISES LLC	BCFO 1-25		INV	02/03/2025	245.00	Locating Services Jan
169392	800	SANDPOINT CITY OF - UTILITI	08-03800.00FEB25		INV	02/03/2025	7,159.24	JAIL SEWER/WATER 4001
169393	158	CHARM-TEX	0391158-IN		INV	02/03/2025	423.60	Mop Bucket, Metal Free
169394	800	SANDPOINT CITY OF - UTILITI	08-03805.00FEB25		INV	02/03/2025	21.25	TASK FORCE WATER 4001
169395	3830	BONNER COUNTY DAILY BEE	0000031467-01072025		INV	02/03/2025	81.61	Daily Bee legal public
169396	6342	ROBERT MINTZ	FEB25		INV	02/03/2025	46.20	SW TRAVEL MILEAGE
169397	2544	COLEMAN OIL COMPANY	CP-0219293		INV	02/03/2025	1,149.19	Fuel Charges JAN 25
169398	4700	AMAZON CAPITAL SERVICES INC	1QM9-RN7Q-N173		INV	02/03/2025	62.99	BATTERIES, CALC TAPE,
169399	3830	BONNER COUNTY DAILY BEE	0000031593-01092025		INV	02/03/2025	63.13	Daily Bee legal public
169400	800	SANDPOINT CITY OF - UTILITI	08-04020.02FEB25		INV	02/03/2025	21.25	SDPT AIRPORT RUNWAY WA
169401	1714	UNITED PARCEL SERVICE	00001Y2V32055		INV	02/03/2025	28.71	Shipping Charges
169402	5817	PIERSON, CHRISTINA	JAN25		INV	02/03/2025	19.39	SW TRAVEL MILEAGE
169403	3830	BONNER COUNTY DAILY BEE	0000031331-01092025		INV	02/03/2025	42.88	Daily Bee legal public
169404	1079	RELENTLESS LLC	16239		INV	02/03/2025	699.00	Criminal Interdiction
169405	800	SANDPOINT CITY OF - UTILITI	08-04816.03FEB25		INV	02/03/2025	134.89	SDPT AIRPORT GLANTZ EQ
169406	3830	BONNER COUNTY DAILY BEE	0000031686-01112025		INV	02/03/2025	64.67	Daily Bee legal public
169407	3978	NATIONAL MEDICAL SERVICES I	1263186		INV	02/23/2025	316.00	NMS invoice on labs fo
169408	3830	BONNER COUNTY DAILY BEE	0000031719-01142025		INV	02/03/2025	61.59	Daily Bee legal public
169409	1089	DIRECT AUTOMOTIVE DISTRIBUT	011H4083		INV	02/03/2025	53.75	Map Sensor
169410	6097	CAMELIA WEILL	FEB25		INV	02/03/2025	122.29	SW TRAVEL MILEAGE
169411	800	SANDPOINT CITY OF - UTILITI	08-04828.00FEB25		INV	02/03/2025	169.05	SDPT AIRPORT PUBLIC RE
169412	3830	BONNER COUNTY DAILY BEE	0000031720-01142025		INV	02/03/2025	69.29	Daily Bee legal public
169413	3830	BONNER COUNTY DAILY BEE	0000031331-01162025		INV	02/03/2025	42.88	Daily Bee legal public

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169414	800	SANDPOINT CITY OF - UTILITI	23-03510.00FEB25		INV	02/03/2025	201.24	PUBLIC DEFENDER SEWER/
169416	3830	BONNER COUNTY DAILY BEE	0000031821-01162025		INV	02/03/2025	89.31	Daily Bee legal public
169417	5210	LEXIPOL LLC	INVPR11248599		INV	02/03/2025	2,121.60	CorrectionsOne Academy
169418	3830	BONNER COUNTY DAILY BEE	0000208047-01172025		INV	02/03/2025	255.00	Commission vacancy 1st
169419	800	SANDPOINT CITY OF - UTILITI	23-03520.00FEB25		INV	02/03/2025	358.60	PROSECUTOR SEWER/WATER
169420	3830	BONNER COUNTY DAILY BEE	0000031841-01212025		INV	02/03/2025	83.92	Daily Bee legal public
169421	800	SANDPOINT CITY OF - UTILITI	23-03530.00FEB25		INV	02/03/2025	489.87	COURTHOUSE SEWER/WATER
169422	3553	WEX BANK	102590116		INV	02/03/2025	47.15	Vehicle Fuel - January
169423	3830	BONNER COUNTY DAILY BEE	0000031903-01212025		INV	02/03/2025	61.59	Daily Bee legal public
169425	3830	BONNER COUNTY DAILY BEE	0000031918-01212025		INV	02/03/2025	60.82	Daily Bee legal public
169426	3830	BONNER COUNTY DAILY BEE	0000032013-01232025		INV	02/03/2025	69.29	Daily Bee legal public
169427	3830	BONNER COUNTY DAILY BEE	0000032014-01232025		INV	02/03/2025	73.14	Daily Bee legal public
169428	2345	NORTHSTAR CLEAN CONCEPTS	52105		INV	02/03/2025	135.00	Shop Furnace - Midwint
169429	3830	BONNER COUNTY DAILY BEE	0000208047-01242025		INV	02/03/2025	255.00	Commission vacancy 2nd
169430	3830	BONNER COUNTY DAILY BEE	0000031841-01282025		INV	02/03/2025	64.32	Daily Bee legal public
169431	4700	AMAZON CAPITAL SERVICES INC	1034-GJQX-QP1V		INV	02/03/2025	27.18	Certificates & Sticky
169432	3830	BONNER COUNTY DAILY BEE	0000031564-01292025		INV	02/03/2025	66.98	Daily Bee legal public
169433	3830	BONNER COUNTY DAILY BEE	0000032216-01302025		INV	02/03/2025	58.51	Daily Bee legal public
169436	5469	BONNER COUNTY ENGINEERING	S0001-24-3		INV	02/03/2025	960.00	Professional engineeri
169439	1962	CORPORATE PAYMENT SYSTEMS	0724Jan25		INV	02/21/2025	98.64	Visa charges for Jan 2
169440	6369	GINO A. PALOMINO	2501		INV	02/03/2025	950.00	Critical Incident Stre
169441	4920	RACOM CORPORATION	INV27963		INV	02/03/2025	1,520.00	Fire Codan has no page
169447	6370	SALAM INTERNATIONAL INC	58549		INV	02/03/2025	20,795.00	Salam invoice for auto
169448	6370	SALAM INTERNATIONAL INC	58547		INV	02/03/2025	4,144.00	Salam invoice for tabl
169449	2029	BONNER SOIL & WATER CONSRVT	FY2025		INV	02/03/2025	18,000.00	FY 2025 CONTRIBUTION

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169450	5102	BONNER MALL PARTNERSHIP	MAR25		INV	02/03/2025	1,385.15	MOTOR VEHICLES OFFICE
169451	2190	GRANITE AVIATION LLC	MAR25		INV	02/03/2025	450.00	AIRPORT DIRECTOR'S OFF
169452	2815	PANHANDLE AREA COUNCIL	MAR25		INV	02/03/2025	7,020.01	ADMIN BLDG LEASE 03/01
169453	4700	AMAZON CAPITAL SERVICES INC	1KXK-KY4N-NF3N		CRM	02/03/2025	-22.89	SW CREDIT FOR CASH BOX
169454	4700	AMAZON CAPITAL SERVICES INC	1JP9-J17P-MMTN		CRM	02/03/2025	-75.58	SW SWIFFER FLUID RETUR
169455	4700	AMAZON CAPITAL SERVICES INC	14WM-9MHX-MMJ4		INV	02/03/2025	391.31	SW JAN25 AMAZON PURCHA
169456	4980	AT&T MOBILITY LLC	287289374749JAN25		INV	02/03/2025	1,469.96	COUNTY CELL PHONES JAN
169457	1089	DIRECT AUTOMOTIVE DISTRIBUT	01II1759		INV	02/03/2025	75.48	Anti Seize Brakes, Rea
169458	4700	AMAZON CAPITAL SERVICES INC	199D-W7R7-LMKP		INV	02/03/2025	144.42	BOCC_Office Supplies
169459	209	CLEARWATER SPRINGS	116004BOCCJAN2025		INV	02/03/2025	6.00	116004_BOCC_WATER_JAN2
169461	2103	BROWN'S NORTHSIDE	S165126		INV	02/03/2025	37.02	SW SXS MOUNTING MAGNET
169462	812	SQUEEKYS	4-886		INV	02/03/2025	7,492.46	SW SANDER, VIBRATOR AN
169463	3357	TIFCO INDUSTRIES	72055170		INV	02/03/2025	108.24	Halogen Bulb
169464	2771	O'REILLY AUTOMOTIVE INC	3456-193793		INV	02/03/2025	21.99	Cool Tape
169465	2771	O'REILLY AUTOMOTIVE INC	3456-175196		INV	02/03/2025	64.37	Oil Filter, wiper Blad
169466	2771	O'REILLY AUTOMOTIVE INC	3456-175206		CRM	02/03/2025	-80.00	Core Returns
169467	2334	NORTHERN LIGHTS INC.	50669977JAN25		INV	02/03/2025	34.61	Utility Charges Jan 25
169468	3830	BONNER COUNTY DAILY BEE	000031563-01152025		INV	02/03/2025	67.60	BCB#6689 NOS Sheriff's
169469	1900	AVISTA UTILITIES	3024150000JAN25		INV	02/03/2025	41.74	Utility Charges Jan 25
169472	3663	INLAND POWER & LIGHT	62146001JAN25		INV	02/04/2025	165.97	SW IDAHO HILL ELECTRIC
169473	3663	INLAND POWER & LIGHT	137354001JAN25		INV	02/04/2025	132.06	SW BLANCHARD ELECTRICI
169474	2334	NORTHERN LIGHTS INC.	50692824JAN25		INV	02/04/2025	79.63	SW MIDWAY ELECTRICITY
169475	1659	SPIRIT LAKE INDUSTRIAL PARK	FEB2025		INV	02/04/2025	50.00	SW BLACHARD WATER
169476	3233	5TH AVENUE CAR WASH	10527		INV	02/04/2025	12.00	SW FLEET WASHING

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169477	768	FRIGGLE PICKLE LLC	08981		INV	01/30/2025	10.00	Silver Butter Bar sew
169478	1261	JASPER ENGINES & TRANSMISSI	14192035		INV	02/04/2025	4,794.00	5.3/325 Chev Engine, w
169479	832	STATE INSURANCE FUND	29501510		INV	02/07/2025	112,855.00	SIF WC for BC POLICY 3
169481	400	HOME DEPOT CREDIT SERVICES	5612004		INV	02/04/2025	29.88	Mold Stain Remover, Bu
169482	4700	AMAZON CAPITAL SERVICES INC	1633-D3TW-NGY1		INV	02/04/2025	962.43	Probation-Amazon Purch
169483	6012	STEPHEN M MATHIS	JAN25		INV	02/04/2025	300.00	Group Counseling Janua
169484	1900	AVISTA UTILITIES	0329610000Jan25-2		INV	02/04/2025	1,182.07	D2 Shop Electric 12/12
169485	4700	AMAZON CAPITAL SERVICES INC	1D1T-4JW1-PK7D		INV	03/01/2025	3,832.21	JSTORMS-Amazon-Network
169486	400	HOME DEPOT CREDIT SERVICES	5612021		INV	02/04/2025	371.13	4 cycle oil, Gas Trimm
169487	966	CANON USA INC	6010700954		INV	02/04/2025	128.09	Copier Maintenance and
169488	2003	CULLIGAN WATER CO.	885383JAN25		INV	02/04/2025	159.00	Water Coolers and Wate
169489	4700	AMAZON CAPITAL SERVICES INC	1FP4-QJ1T-P413		CRM	03/01/2025	-259.47	JSTORMS-Amazon-CREDIT-
169490	6334	SECURE COURT SOLUTIONS LLC	P-100199		INV	02/04/2025	672.00	SCRAM Monitoring
169491	6334	SECURE COURT SOLUTIONS LLC	P-100200		INV	02/04/2025	56.00	GPS Monitoring
169492	3851	BONNER COUNTY SHERIFF	2501		INV	02/04/2025	2,617.72	Juvenile Detention Mea
169493	400	HOME DEPOT CREDIT SERVICES	7021070		INV	02/04/2025	94.65	Lag Screws, Nut Driver
169494	4393	EDWARD MCCOLLUM	422433		INV	02/04/2025	567.00	Fit For Life Classes
169495	400	HOME DEPOT CREDIT SERVICES	6623898		INV	02/04/2025	187.23	Hang Strap, Handy Hook
169496	400	HOME DEPOT CREDIT SERVICES	3514965		INV	02/04/2025	125.08	Roof Bracket, LED Ligh
169497	400	HOME DEPOT CREDIT SERVICES	2613071		INV	02/04/2025	15.28	Wall Repair patch, Mot
169498	400	HOME DEPOT CREDIT SERVICES	1011068		INV	02/04/2025	8.98	Toilet Tank Repair Fil
169499	400	HOME DEPOT CREDIT SERVICES	1515212		INV	02/04/2025	52.29	Hand Soap, Lumber, Spr
169501	400	HOME DEPOT CREDIT SERVICES	8522457		INV	02/04/2025	30.86	Drill Bits, HS Tubing
169502	400	HOME DEPOT CREDIT SERVICES	7100537		INV	02/04/2025	14.42	Braid Supply Line
169503	400	HOME DEPOT CREDIT SERVICES	6040098		INV	02/04/2025	3.76	Carlton Old work, Ceili

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169504	400	HOME DEPOT CREDIT SERVICES	6625019		INV	02/04/2025	36.57	10w30 oil, Enzyme Dra
169505	2790	OXFORD SUITES BOISE	224657-0		INV	02/04/2025	117.00	Stultz- POST Graduatio
169506	400	HOME DEPOT CREDIT SERVICES	4040244		INV	02/04/2025	163.98	Stucco 1 gal, 18 volt
169507	3553	WEX BANK	102565475		INV	02/04/2025	664.03	Fleet vehicle Fuel Car
169508	400	HOME DEPOT CREDIT SERVICES	2613963		INV	02/04/2025	9.93	14 gauge galvanized wi
169509	4700	AMAZON CAPITAL SERVICES INC	1PPR-TVYH-LYFN		INV	02/04/2025	433.04	Detention-Amazon Purch
169510	400	HOME DEPOT CREDIT SERVICES	523585		INV	02/04/2025	89.76	Coupling Nuts, Drill B
169511	400	HOME DEPOT CREDIT SERVICES	8023611		INV	02/04/2025	100.64	Cordless white, Drop I
169512	4244	NEBRASKAGURL CREATIONS	040		INV	02/04/2025	58.00	Detention Shirts Hems/
169513	3667	INSIGHT DISTRIBUTING INC	0520462-IN		INV	02/04/2025	202.85	Can Liners/Paper Towel
169514	400	HOME DEPOT CREDIT SERVICES	5011386		INV	02/04/2025	8.76	P-Trap, J-Bend
169515	1962	CORPORATE PAYMENT SYSTEMS	8561JAN25		INV	02/04/2025	964.18	Simmons- Credit Card S
169516	400	HOME DEPOT CREDIT SERVICES	5023941		INV	02/04/2025	34.30	Screws, Putty, Caulk,
169517	1962	CORPORATE PAYMENT SYSTEMS	1783JAN25		INV	02/04/2025	227.08	Stultz- Credit Card st
169518	1962	CORPORATE PAYMENT SYSTEMS	4395JAN25		INV	02/04/2025	386.65	Jeffers- Credit Card S
169520	1900	AVISTA UTILITIES	2762930000Jan25		INV	02/04/2025	511.72	ID Hill Street Lights
169521	1900	AVISTA UTILITIES	3756400000Jan25		INV	02/04/2025	98.85	Blanchard Street Light
169522	3663	INLAND POWER & LIGHT	85450001Jan25		INV	02/04/2025	43.89	Hwy 41 & Old Priest Ri
169523	1900	AVISTA UTILITIES	9593270000JAN25		INV	02/04/2025	74.04	SDPT AIRPORT STREET LI
169524	2334	NORTHERN LIGHTS INC.	50676292Jan25		INV	02/04/2025	42.84	Hwy 95/Dufort Light Ja
169526	2334	NORTHERN LIGHTS INC.	683436JAN25		INV	02/04/2025	541.83	JUVENILE PROBATION 410
169527	2334	NORTHERN LIGHTS INC.	50692409Jan25		INV	02/04/2025	170.29	Grouse Creek Pit Elect
169529	2334	NORTHERN LIGHTS INC.	50476229JAN25		INV	02/04/2025	1,529.99	JUSTICE SERVICES 4002
169531	2334	NORTHERN LIGHTS INC.	683406Jan25		INV	02/04/2025	37.40	Hwy95/Colburn Culver L

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169532	2334	NORTHERN LIGHTS INC.	683413Jan25		INV	02/04/2025	21.87	Hwy 95/Pack River Ligh
169534	2334	NORTHERN LIGHTS INC.	50334348Jan25		INV	02/04/2025	35.10	Peninsula Rd Electric
169566	2334	NORTHERN LIGHTS INC.	50574328JAN25		INV	02/04/2025	219.82	BALDY MOUNTAIN COMMUNI
169567	6165	TING FIBER LLC	INV-00026012		INV	02/04/2025	162.77	Wireless Charges - JAN
169570	768	FRIGGLE PICKLE LLC	09121		INV	02/04/2025	83.34	Volunteer polos & wind
169572	768	FRIGGLE PICKLE LLC	09771		INV	02/04/2025	28.00	Nametags
169574	3793	BONNER COUNTY TREASURER	JAN25		INV	02/04/2025	1,580.00	BANK ANALYSIS FEES (NO
169576	768	FRIGGLE PICKLE LLC	09396		INV	02/04/2025	16.50	Nametags
169580	6361	MOORE ELIA KRAFT & STACEY L	238082		INV	02/04/2025	875.00	File # 9118 Claim # FJ
169581	2219	GRIZZLY GLASS CENTER	WO H0169884		INV	02/04/2025	350.00	CLAIM # 202501219899
169582	2334	NORTHERN LIGHTS INC.	683420JAN25		INV	02/04/2025	735.68	SHERIFF'S ERT/DIVE BLD
169583	2334	NORTHERN LIGHTS INC.	683426JAN25		INV	02/04/2025	83.50	SDPT AIRPORT APPROACH
169584	2592	CO-OP GAS AND SUPPLY CO	30584		INV	02/04/2025	21.16	PVC Plug, Connectors
169585	2334	NORTHERN LIGHTS INC.	683434JAN25		INV	02/04/2025	2,454.78	JAIL LARGE POWER 4001
169586	2592	CO-OP GAS AND SUPPLY CO	48495		INV	02/04/2025	2.20	Flat Screws, Screws
169587	2334	NORTHERN LIGHTS INC.	104445JAN25		INV	02/04/2025	1,698.89	911 CALL CENTER
169588	6018	GENUINE PARTS COMPANY	217470		INV	02/04/2025	22.87	Axle Nut Socket
169589	2771	O'REILLY AUTOMOTIVE INC	3456-196958		INV	02/04/2025	50.45	Battery Vent
169590	5284	NORTHWEST FIBER LLC	208-197-1685FEB25		INV	02/04/2025	435.00	9-1-1 CIRCUITS
169591	2771	O'REILLY AUTOMOTIVE INC	3456-196957		INV	02/04/2025	31.74	Mega Fuses
169592	5284	NORTHWEST FIBER LLC	208-197-1691FEB25		INV	02/04/2025	435.00	9-1-1 CIRCUITS
169593	2771	O'REILLY AUTOMOTIVE INC	3456-196877		INV	02/04/2025	14.99	Spindle Socket
169594	5284	NORTHWEST FIBER LLC	208-197-1990FEB25		INV	02/04/2025	675.00	9-1-1 CIRCUITS
169596	783	SANDPOINT MARINE & MOTORSPORTS	96449		INV	02/04/2025	219.73	windshield Graphic, Ig
169597	2334	NORTHERN LIGHTS INC.	50591849Jan25		INV	02/04/2025	85.22	Vay Pit Grader Plugin

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169598	2334	NORTHERN LIGHTS INC.	50687480Jan25		INV	02/04/2025	42.02	Hwy 95/Selle Light Jan
169599	3162	TAYLOR & SONS CHEVROLET	151332		INV	02/04/2025	96.55	Shoe Kit
169600	2334	NORTHERN LIGHTS INC.	683424Jan25		INV	02/04/2025	21.87	Hwy 95/Samuels Light J
169601	3162	TAYLOR & SONS CHEVROLET	151333		INV	02/04/2025	114.60	Seal
169602	122	BLUE SKY COMMUNICATION SITE	13624		INV	02/04/2025	9,275.60	Hoodoo Tower & Buildin
169603	2334	NORTHERN LIGHTS INC.	50467633Jan25		INV	02/04/2025	261.80	Coolin Street Lights J
169604	2334	NORTHERN LIGHTS INC.	50688885Jan25		INV	02/04/2025	40.62	Hwy 95/N Blacktail Lig
169605	2334	NORTHERN LIGHTS INC.	50688886Jan25		INV	02/04/2025	39.22	Hwy 95/S Blacktail Lig
169606	2334	NORTHERN LIGHTS INC.	50688887Jan25		INV	02/04/2025	41.85	Bayview Rd Light Jan25
169608	3553	WEX BANK	102571099		INV	02/04/2025	163.00	GIS Fuel
169609	1089	DIRECT AUTOMOTIVE DISTRIBUT	03II2439		INV	02/04/2025	156.22	Battery & Core Credit
169632	5702	INDIGENT HEALTHCARE Solutio	79197		INV	02/04/2025	725.00	License Fee March 2025
169633	4700	AMAZON CAPITAL SERVICES INC	1WQY-CKQJ-RD6Q		INV	02/04/2025	138.77	Election Supplies
169634	4501	NORTH IDAHO ANIMAL HOSPITAL	5381644521		INV	02/04/2025	24.75	CLAIM # 202203035713
169635	800	SANDPOINT CITY OF - UTILITI	04-02280.04JAN25		INV	02/04/2025	176.74	Service @ 227 S. First
169637	5496	CONNELL OIL INCORPORATED	CL24709		INV	02/04/2025	387.18	SW FUEL
169638	18	ACE SEPTIC TANK SERVICE	166539		INV	02/04/2025	55.00	SW COLBURN PORT A TOIL
169639	3812	AGC ENTERPRISES LLC	131577		INV	02/04/2025	11.00	GIS Carwash
169640	18	ACE SEPTIC TANK SERVICE	166540		INV	02/04/2025	55.00	SW DICKENSHEET PORT A
169642	18	ACE SEPTIC TANK SERVICE	166542		INV	02/04/2025	55.00	SW UPLAND PORT A TOILE
169643	18	ACE SEPTIC TANK SERVICE	166543		INV	02/04/2025	55.00	SW GARFIELD BAY PORT A
169645	4501	NORTH IDAHO ANIMAL HOSPITAL	5381645319		INV	02/04/2025	2,627.29	CLAIM # 202203035713
169646	4501	NORTH IDAHO ANIMAL HOSPITAL	5381643403		INV	02/04/2025	78.15	CLAIM # 202203035713
169648	4501	NORTH IDAHO ANIMAL HOSPITAL	5381643592		INV	02/04/2025	388.96	CLAIM # 202203035713

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169649	18	ACE SEPTIC TANK SERVICE	166544		INV	02/04/2025	55.00	SW PRATER VALLEY PORT
169650	18	ACE SEPTIC TANK SERVICE	166545		INV	02/04/2025	55.00	SW CAREYWOOD PORT A TO
169651	18	ACE SEPTIC TANK SERVICE	166546		INV	02/04/2025	55.00	SW MIDWAY PORT A TOILE
169652	2334	NORTHERN LIGHTS INC.	50635602JAN25		INV	02/04/2025	210.90	SW DUFORT ELECTRICITY
169653	2334	NORTHERN LIGHTS INC.	50635335JAN25		INV	02/04/2025	63.08	SW CAREYWOOD ELECTRICI
169654	2334	NORTHERN LIGHTS INC.	50495215JAN25		INV	02/04/2025	78.31	SW PRATER VALLEY ELECT
169656	2334	NORTHERN LIGHTS INC.	50254250JAN25		INV	02/04/2025	84.81	SW GARFIELD BAY ELECTR
169657	2334	NORTHERN LIGHTS INC.	683435JAN25		INV	02/04/2025	260.35	SW COLBURN HAZMAT ELEC
169658	2334	NORTHERN LIGHTS INC.	683433JAN25		INV	02/04/2025	21.87	SW GARFIELD BAY YARD L
169659	2334	NORTHERN LIGHTS INC.	683430JAN25		INV	02/04/2025	159.29	SW DICKENSHEET ELECTRI
169660	2334	NORTHERN LIGHTS INC.	683422JAN25		INV	02/04/2025	151.98	SW COLBURN ELECTRICITY
169661	2334	NORTHERN LIGHTS INC.	683428JAN25		INV	02/04/2025	249.82	SW COLBURN ELECTRICITY
169662	2334	NORTHERN LIGHTS INC.	50698754JAN25		INV	02/04/2025	1,386.01	SW TIPPING FLOOR ELCTR
169664	6371	NF IV-VA SSCI BOISE LLC	3167811757_K1-412		INV	02/04/2025	728.00	Hotel Cost_2025 IAC Mi
169666	2459	SELKIRK PRESS INC.	21805		INV	02/28/2025	105.00	Business cards
169667	4700	AMAZON CAPITAL SERVICES INC	1M3F-TJFP-NFNP		INV	02/04/2025	49.77	9X12 ENVELOPES, PORIVA
169668	804	SPOKANE-KOOTENAI REAL ESTAT	FEB25		INV	02/04/2025	140.00	REAL ESTATE FORUM FOR
169669	2592	CO-OP GAS AND SUPPLY CO	84225JAN25		INV	02/03/2025	440.44	EM FUEL JAN 25
169670	18	ACE SEPTIC TANK SERVICE	166535		INV	02/04/2025	68.00	Grouse Creek Portable
169671	2592	CO-OP GAS AND SUPPLY CO	39980		INV	02/03/2025	34.99	SW DUFORT LIME TREATME
169672	2592	CO-OP GAS AND SUPPLY CO	39478		INV	02/03/2025	10.18	SW PROPANE
169673	2592	CO-OP GAS AND SUPPLY CO	84483JAN25		INV	02/03/2025	882.97	SW FUEL JAN25
169674	1962	CORPORATE PAYMENT SYSTEMS	4327JAN25		INV	02/03/2025	175.37	SW BHOWARD CC STMT JAN
169688	4700	AMAZON CAPITAL SERVICES INC	1JP9-J17P-RTQC		INV	02/05/2025	854.20	Equipment
169689	3758	STORRO EXCAVATING	6092		INV	02/05/2025	1,575.00	Plowing Lionhead

WARRANT LIST BY VOUCHER

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169690	2544	COLEMAN OIL COMPANY	CP-0219132		INV	02/05/2025	666.69	Fuel
169691	313	GARFIELD BAY WATER & SEWER	25.3659		INV	02/05/2025	25.84	Dump Station
169692	313	GARFIELD BAY WATER & SEWER	25.3660		INV	02/05/2025	41.48	Garfield Bay
169693	1962	CORPORATE PAYMENT SYSTEMS	1414Jan25		INV	02/05/2025	435.37	Garmin
169694	1813	ALPINE MOTORS	161013		INV	02/03/2025	90.00	MP VEHICLE SAFETY INSP
169695	1962	CORPORATE PAYMENT SYSTEMS	1801Jan25		INV	02/05/2025	50.00	NAVSO Registration
169696	5199	PRINOTH LLC	2405010808		INV	02/05/2025	90.08	Parts
169699	6311	SUPREME POWER SPORTS	29044		INV	02/05/2025	121.08	Parts
169700	3553	WEX BANK	102580187		INV	02/05/2025	2,650.48	Fuel
169701	2334	NORTHERN LIGHTS INC.	50467633Jan25.2		INV	02/05/2025	65.61	Nav Lights OPR
169702	2103	BROWN'S NORTHSIDE	S 164897		INV	02/05/2025	20.55	Parts
169703	2103	BROWN'S NORTHSIDE	S 164862		INV	02/05/2025	70.48	Parts
169704	18	ACE SEPTIC TANK SERVICE	166536		INV	02/04/2025	68.00	Blanchard Pit Portable
169705	18	ACE SEPTIC TANK SERVICE	166537		INV	02/04/2025	100.00	Dickensheet Portable T
169706	5930	ASIA WILLIAMS	2025JAN		INV	02/05/2025	578.39	Travel Reimbursement_2
169707	6333	RON KORN	2025JAN		INV	02/05/2025	528.40	Travel Reimbursement J
169712	4700	AMAZON CAPITAL SERVICES INC	1HWC-DQGG-MVD7		INV	02/04/2025	852.48	Lights, Gloves, Hard H
169713	2103	BROWN'S NORTHSIDE	W51001		INV	02/04/2025	1,088.91	1TK32, Driveline Repai
169714	2103	BROWN'S NORTHSIDE	S165371		INV	02/04/2025	135.41	3EX02, Fittings and Ad
169715	2589	COOLIN SEWER DISTRICT	105163		INV	02/04/2025	947.78	Repairs to concrete bo
169716	800	SANDPOINT CITY OF - UTILITI	08-00890.00FEB25		INV	02/04/2025	370.30	D3 shop Sewer & Water
169720	836	STATE OF IDAHO - FEDERAL SU	8296		INV	02/05/2025	296.00	EM FED SURPLUS EQUIP F
169721	836	STATE OF IDAHO - FEDERAL SU	8297		INV	02/05/2025	30.00	EM FED SURPLUS VOLUNTE
169758	6176	INTEGRATED SOLUTIONS CONSUL	P-112952-20245		INV	02/05/2025	8,491.77	EM AHMP PAYMENT

WARRANT LIST BY VOUCHER

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169759	2544	COLEMAN OIL COMPANY	INV-259745		INV	02/04/2025	1,055.91	1TK32, Gear & Hydraulics
169760	2544	COLEMAN OIL COMPANY	INV-258650		INV	02/04/2025	389.52	D3, Bulk Oil
169761	2544	COLEMAN OIL COMPANY	CP-0219151		INV	02/04/2025	2,611.06	R&B Vehicle Fuel
169762	209	CLEARWATER SPRINGS	115998Jan25		INV	02/04/2025	75.43	STE 101 Water Service
169763	209	CLEARWATER SPRINGS	881457		INV	02/04/2025	34.95	D3 Water Delivery, 01/
169764	209	CLEARWATER SPRINGS	883156		INV	02/04/2025	40.95	D3 Water Delivery, 01/
169765	209	CLEARWATER SPRINGS	884551		INV	02/04/2025	34.95	D3 Water Delivery, 01/
169766	209	CLEARWATER SPRINGS	883130		INV	02/04/2025	6.00	D1 Water Delivery, 01/
169767	209	CLEARWATER SPRINGS	882735		INV	02/04/2025	34.76	D2 Water Delivery, 01/
169768	209	CLEARWATER SPRINGS	884135		INV	02/04/2025	16.38	D2 Water Delivery, 01/
169769	5496	CONNELL OIL INCORPORATED	CL23358		INV	02/04/2025	5,772.65	D2 Biweekly Fuel
169770	5790	EXCESS DISPOSAL INC	1414		INV	02/04/2025	234.35	D2 trash bin pickup Ja
169771	3950	ELITE TIRE & SUSPENSION	146553		INV	02/04/2025	604.92	3TK39, Tires, Return,
169772	3950	ELITE TIRE & SUSPENSION	146595		INV	02/04/2025	264.25	1PU30, Tire and Balanc
169773	3822	FREIGHTLINER NORTHWEST	PC001637637:01		INV	02/04/2025	113.06	1TK32, New Shocks
169774	3822	FREIGHTLINER NORTHWEST	PC001638406:02		INV	02/04/2025	717.60	1TK35, Bolster Springs
169775	3822	FREIGHTLINER NORTHWEST	PC001638580:01		INV	02/04/2025	44.01	3TK36, Sensor ABS Kit
169776	3822	FREIGHTLINER NORTHWEST	PC001637977:01		INV	02/04/2025	107.20	1TK32, New Shocks
169777	5346	ROK TECHNOLOGIES LLC	10474		INV	02/05/2025	4,976.00	GIS MANAGED CLOUD & AW
169778	3822	FREIGHTLINER NORTHWEST	PC001637637:02		INV	02/04/2025	50.62	1TK32, New Shocks
169779	2218	GRIMM BROS	021235		INV	02/04/2025	1,557.00	3PU27, Repairs
169780	3430	IBS INCORPORATED	867387-1		INV	02/04/2025	115.46	D3 Shop, Screw Extract
169782	2788	OXARC	0032254817		INV	02/04/2025	45.00	D3 Shop, Earplugs
169783	2771	OREILLY AUTO PARTS	3456-196314		INV	02/04/2025	133.24	3PU21, Blower Motor an
169784	2771	OREILLY AUTO PARTS	3456-196317		INV	02/04/2025	168.64	3PU29, Radiator

WARRANT LIST BY VOUCHER

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169785	2771	OREILLY AUTO PARTS	3456-197065		INV	02/04/2025	71.86	D3 Shop, Brake Cleaner
169786	1481	PATTI'S ACTION AUTO SUPPLY	109385-1		INV	02/04/2025	44.87	2TR10, Lamp
169787	1481	PATTI'S ACTION AUTO SUPPLY	109614-1		INV	02/04/2025	219.49	2PU14, Spark Plugs, wi
169788	1481	PATTI'S ACTION AUTO SUPPLY	109693-1		INV	02/04/2025	15.37	2PU14, Diff Modifier
169789	1481	PATTI'S ACTION AUTO SUPPLY	109670-1		INV	02/04/2025	491.68	2PU14, Shocks and Cont
169790	1481	PATTI'S ACTION AUTO SUPPLY	109816-1		INV	02/04/2025	6.48	2TR10, Lamp
169791	1481	PATTI'S ACTION AUTO SUPPLY	109671-1		INV	02/04/2025	18.71	2JJ01, Maint books and
169792	16	ABSOLUTE DRUG TESTING LLC	10700		INV	02/05/2025	400.00	Drug Testing
169793	5203	PAPE MACHINERY INC	15867532		INV	02/04/2025	32.48	3PU27, Spiked Bumper a
169794	2879	SIX ROBBLEES' INC	05P67265		INV	02/04/2025	8.08	2TK32, Stud Cleaning T
169795	4700	AMAZON CAPITAL SERVICES INC	16LF-NF4H-MX6V		INV	02/05/2025	1,874.20	Drug Court supplies, t
169796	2320	NORTH 40 OUTFITTERS	47530/B		INV	02/05/2025	15.97	FAC F350 MAG TANK
169797	2879	SIX ROBBLEES' INC	05P67858		INV	02/04/2025	111.48	D2 Trucks, LED Lights
169798	1611	SNAP ON TOOLS	020325156817		INV	02/04/2025	200.00	D2, Impact Wrench Repa
169800	4700	AMAZON CAPITAL SERVICES INC	16LF-NF4H-NGDY		INV	02/05/2025	1,685.27	FAC 02.01.2025 TEDDI
169801	779	SANDPOINT GARAGE DOORS	161095		INV	02/04/2025	723.00	D2, Garage Door Repair
169803	1663	SPOKANE HOUSE OF HOSE	1102232		INV	02/04/2025	1,058.39	1TK43, Hose & Fittings
169804	5814	MICHAEL R DAUGHERTY	Balance Courtroom 4		INV	02/05/2025	3,000.00	Benches
169805	3357	TIFCO INDUSTRIES	72057596		INV	02/04/2025	461.29	D1, Fittings, Nuts, wh
169807	2631	HANGER PHILIP A. PH.D.	BON013025JS		INV	02/05/2025	1,787.50	Evaluation CR09-24-490
169808	5099	NATIONAL TEST SYSTEMS	INV-79584		INV	02/05/2025	314.30	Drug Testing Supplies
169809	3548	WESTERN STATES EQUIPMENT CO	IN003079875		INV	02/05/2025	166.45	FAC CAT SNOWBLOWER BEA
169810	6334	SECURE COURT SOLUTIONS LLC	P-100197		INV	02/05/2025	586.38	Scram bracelet CR09-24
169811	6238	YELLOW DOG VENTURES LLC	44465		INV	02/04/2025	389.50	1PU23, Repairs

WARRANT LIST BY VOUCHER

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
169812	209	CLEARWATER SPRINGS	884989		INV	02/05/2025	6.00	FAC JAN WATER COOLER R
169813	1742	WILLIAMS MARGARET R. PLLC	Jan25 CASA		INV	02/05/2025	6,682.50	Misc CASA cases
169818	3548	WESTERN STATES EQUIPMENT CO	IN003065101		INV	02/04/2025	426.40	D3 Trucks, Reflash
169819	3548	WESTERN STATES EQUIPMENT CO	IN003075382		INV	02/04/2025	93.06	3GR29, Part
169821	3548	WESTERN STATES EQUIPMENT CO	IN003078640		INV	02/04/2025	205.79	1BH02, Elements and Fi
169822	3548	WESTERN STATES EQUIPMENT CO	IN003078738		INV	02/04/2025	506.00	3GR28, Hydraulic oil
169823	3553	WEX BANK	102581121		INV	02/04/2025	19,013.08	Road & Bridge Vehicle
169824	4700	AMAZON CAPITAL SERVICES INC	1VYL-19QW-FWR3		INV	02/04/2025	299.70	LED Worklights with St
169825	18	ACE SEPTIC TANK SERVICE	166538		INV	02/06/2025	65.00	Portable Toilet Rental
169826	1089	DIRECT AUTOMOTIVE DISTRIBUT	02II3653		INV	02/06/2025	191.70	Throttle Body Assembly
169827	1089	DIRECT AUTOMOTIVE DISTRIBUT	01II3682		INV	02/06/2025	63.75	Map Sensor
169828	1089	DIRECT AUTOMOTIVE DISTRIBUT	01II3656		INV	02/06/2025	156.22	Battery, Battery Core
169829	2592	CO-OP GAS AND SUPPLY CO	30915		INV	02/06/2025	34.67	Counter Sink, Grommet,
169830	1109	FOGG ELECTRIC INC	3077		INV	02/06/2025	1,125.00	Disconnect power to ai
169831	5364	TRINITY SERVICES GROUP INC	3028800243		INV	02/06/2025	6,303.84	Inmate/Juvenile Meals
169832	2474	VERIZON WIRELESS	370780094JAN25		INV	02/06/2025	5,402.82	Wireless Charges Jan 2
169833	1089	DIRECT AUTOMOTIVE DISTRIBUT	01II3863		INV	02/06/2025	9.28	Park Brake Spring Kit
169834	1089	DIRECT AUTOMOTIVE DISTRIBUT	01II3873		INV	02/06/2025	91.23	Trans fluid Valve Asse
169835	4968	SHIELL, LEVI	FEB25		INV	02/06/2025	110.00	Per diem for extraditi
169836	2346	NORTHWEST AUTOBODY & TOWING	9758		INV	02/06/2025	5,258.71	CLAIM # 202412235895
169837	2568	CONCEPT COMM CORP.	153597		INV	02/06/2025	94.95	INTERNET @ 75 EASTSIDE
169838	2334	NORTHERN LIGHTS INC.	50641560JAN25-2		INV	02/06/2025	298.54	SAGLE MUF 46575 HWY 95
169839	6194	JESSICA STEPHANY	JAN25-2		INV	02/06/2025	185.67	TRAVEL EXPENSES FOR MI
169840	4700	AMAZON CAPITAL SERVICES INC	1HWC-DQGG-MHGH		INV	02/06/2025	260.82	SHOP SUPPLIES
169841	2544	COLEMAN OIL COMPANY	CP-0219090		INV	02/06/2025	570.51	FUELS

WARRANT LIST BY VOUCHER

WARRANT: BOC1825 02/06/2025

DUE DATE: 03/10/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE DUE DATE	AMOUNT	COMMENT
169842	2788	OXARC	0061933471		INV 02/06/2025	36.58	TANK RENTAL
169843	768	FRIGGLE PICKLE LLC	09279		INV 02/06/2025	780.43	Flex fit caps w/Embroid
169844	4470	JOSHUA WEBB	FEB25		INV 02/06/2025	110.00	Per Diem for extraditi
WARRANT TOTAL						432,776.23	

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



Bonner County Clerk

Michael W. Rosedale

Clerk of the District Court
Ex-Officio Auditor & Recorder
Clerk of the Board of County Commissioners
Chief Elections Officer

February 11, 2025

MEMORANDUM

To: Commissioners
Re: Disposal of Election Records

Description: Disposal of Election Records in storage longer than the Idaho State Mandated Records Retention period as per Idaho Statute 34-217.

Discussion: **Idaho Code §34-217 Retention of county election records**, provides that:
“County election records shall be maintained by the county clerk for the time periods outlined in this section. Records shall be maintained for the period specified beginning with the date the record is created or has become no longer valid, whichever is greater.

- (1) The following records shall be retained for not less than five (5) years:
 - (a) Voter registration cards for electors whose registration has been terminated;
 - (b) Correspondence relating to an elector's voter registration;
 - (c) Combination election record and poll book, including the ballot accounting page;
 - (d) Declaration of candidacy and petition of candidacy forms filed with the county clerk;
 - (e) Maps of precinct boundaries with legal descriptions;
 - (f) List of absentee voters; and
 - (g) County initiatives and petitions that qualify for placement on the ballot.
- (2) The following shall be retained for two (2) years:
 - (a) Completed absentee ballot request forms;
 - (b) Tally books;
 - (c) Voted Ballots;
 - (d) Any ballots that were required to be duplicated before being counted;
 - (e) Certified lists of candidates or declaration of candidacy forms from special districts used for ballot preparation;

- (f) Certified ballot language from special districts for any question placed on the ballot; and
- (g) Absentee ballot envelopes, including the indication of the signature's acceptance or rejection.
- (3) The following shall be maintained for one (1) year:
 - (a) Notice of election;
 - (b) Personal identification affidavit;
 - (c) Ballot tracking logs;
 - (d) Automated tabulation election logs.
 - (e) Copy of the election definition and program used in tabulating ballots electronically and in the ballot marking device; and
 - (f) Record of the number of ballots printed and furnished to each polling place.
 - (4) Other election supplies including, but not limited to, unused ballots, official election ballot identification or official ballot stamps, receipts for supplies and spoiled ballots may be disposed of sixty (60) days following the deadline for requesting a recount or filing an election contest pursuant to chapters 20 and 21, title 34, Idaho Code. (History: S.L. 2011, Ch. 285; S.L. 2012, Ch. 211; S.L. 2013, Ch. 285; S.L. 2018, Ch. 78)

Having maintained the records listed in "Exhibit A" for a period longer than required by the above statute, the Elections Office would like to dispose of the records listed.

Distribution: 1 Original to BOCC Office
1 Copy to Clerk/Elections

Auditing Review: N/A (per Mike Rosedale)

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: N/A (per Mike Rosedale)

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: X

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve Resolution #2025-_____ that allows the Elections Office to dispose of the election records listed above.**

Recommendation Acceptance: ☐ Yes ☐ No _____ Date: _____
 Commissioner Asia Williams, Chairwoman

Resolution #2025-_____
Clerk/Elections

Disposal of Election Records past the Retention dates

WHEREAS Idaho Code §34-217 requires the County Clerk to maintain certain Election Records for a specified time; and

WHEREAS a large quantity of Election Records have been maintained for a period of time longer than the specified time required by Idaho Code §34-217;

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Bonner County authorize the Elections Office, under the supervision of the County Clerk, to dispose of the materials that are listed on the Memorandum.

DATED THIS ____ day of February, 2025

BOARD OF BONNER COUNTY COMMISSIONERS

Asia Williams, Chairwoman

Ron Korn, Commissioner

Brian Domke, Commissioner

Attest: Michael W. Rosedale

By: _____
Deputy Clerk

Exhibit A

Records to Destroy February 11, 2025

The following records are 5-year retention records that are now 5 years old or older that will be destroyed. These hit their 5-year mark on or before February 11, 2025, and originated on or before February 11, 2020:

- Voter registration cards for electors whose registration has been terminated
- Correspondence relating to an elector's voter registration
- Combination election record and poll book, including the ballot accounting page
- Declaration of candidacy and petition of candidacy forms filed with the county clerk
- Maps of precinct boundaries with legal descriptions
- List of absentee voters
- County initiatives and petitions that qualify for placement on the ballot

The following records are 2-year retention records that are now 2 years old or older that will be destroyed. These hit their 2-year mark on or before February 11, 2025, and originated on or before February 11, 2023:

- Completed absentee ballot request forms
- Tally books
- Voted Ballots
- Any ballots that were required to be duplicated before being counted
- Certified lists of candidates or declaration of candidacy forms from special districts used for ballot preparation
- Certified ballot language from special districts for any question placed on the ballot
- Absentee ballot affidavit envelopes, including the indication of the signature's acceptance or rejection

The following records are 1-year retention records that are now 1 year old or older that will be destroyed. These hit their 1-year mark on or before February 11, 2025, and originated on or before February 11, 2024:

- Notice of election
- Personal identification affidavit
- Ballot tracking logs
- Automated tabulation election logs
- Copy of the election definition and program used in tabulating ballots electronically and in the ballot marking device
- Record of the number of ballots printed and furnished to each polling place.

The following records may be destroyed sixty (60) days following the deadline for requesting a recount or filing an election contest and now past that hold time:

- unused ballots
- official election ballot identification or official ballot stamps
- receipts for supplies
- spoiled ballots



Bonner County Assistance

1500 Highway 2, Suite 122 • Sandpoint, ID 83864

February 11, 2025

Memorandum

To: Bonner County Commissioners

From: Tere Schultz, County Assistance

Re: Resolution for the destruction of records

The Bonner County Indigent Assistance Office is seeking approval to destroy records as outlined in the Indigent Office Records Retention and Destruction Policy, Resolution 18-14, passed by the Board per Policy 18-14

Distribution: ☐ Original to BOCC Office
☐ Copy to Indigent Services
☐ Copy to BCPA – Bill Wilson

Auditing Review: N/A (per Mike Rosedale)

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: N/A per Mike Rosedale

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: ☒ X

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

A suggested motion would be: **Based on the information before us I make a motion to approve Resolution 25 - _____ for the Approval of the destruction of Indigent Assistance Office Records.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____
Commissioner Asia Williams, Chairwoman

RESOLUTION NO. 2025-_____

**COUNTY ASSISTANCE
APPROVAL OF THE DESTRUCTION OF
INDIGENT OFFICE RECORDS**

WHEREAS, Bonner County Indigent applications with supporting documentation prior to and including 2019 have been reviewed and found to be “semi-permanent records”, which need to be retained not less than five (5) years, and;

WHEREAS, the Bonner County Clerk is the custodian of these records and has been consulted and does give approval for the destruction of those inactive records older than five (5) years, and;

WHEREAS, the Bonner County Prosecuting Attorney pursuant to Idaho Code 31-871(2)(g) has reviewed the request and has no objection thereto, and;

WHEREAS, Idaho Code 31-871 does authorize the destruction of the above named documents, a detailed list of which is attached to and incorporated herein.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Bonner County, Idaho, that the above-named documents, identified in detail in the attached list, may be destroyed, and the same is hereby approved and adopted as a resolution of the Bonner County Commissioners.

Dated this _____ day of _____, 2025.

BONNER COUNTY COMMISSIONERS

Asia Williams, Chairwoman

Ron Korn, Commissioner

Brian Domke, Commissioner

ATTEST: Michael W. Rosedale

By: _____
Deputy Clerk

Dated: _____

Assistance Files to be destroyed after January 1, 2025

Account #	Account #		
2019-009	2018-065		
2019-059	2019-052		
2019-036	2011-201		
2011-254	2019-034		
2011-282	2018-061		
2019-007	2019-011		
2019-015	2019-047		
2019-017	2019-014		
FY 96/97-148	2019-028		
2019-054	2019-041		
2019-024	2015-054		
2019-004	2019-016		
2019-075	2019-021		
2019-001	2019-060		
2019-062	2019-006		
2019-003	2019-029		
2019-055	2019-027		
2018-063	2015-017		
2013-003	2015-058		
2019-010	2019-018		
2019-023	2019-020		
2019-026	2019-038		
2008-197	2018-057		
2018-067	2019-033		
2019-058	2007-082		
2019-037	2019-008		
2013-105	2010-139		
2018-070	2019-057		
2019-005	2019-039		
2018-062	2011-073		
FY 00/01-57	2019-084		
FY 96/97-53	2018-069		
FY 97/98-162	2018-039		
FY 98/99 -147	2019-025		
FY 99/00-87	2019-070		
2019-086	2019-069		
2008-210	2010-235		
2009-083	2010-186	Mental Hold cases	Years
2009-114	2018-064	DE Bills	2019
2019-051	2018-066	Judges orders (Not Indigent)	2019
2018-060	2019-043		



Bonner County Sheriff's Office

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

Memorandum

Date: January 28, 2025
To: Board of County Commissioners
From: Sheriff Daryl Wheeler
Re: Idaho Sheriff Connect Agreement

Description:

The Bonner County Sheriff's Office is requesting approval to enter an agreement with Idaho Sheriff Connect for a period of 1 year (renewable annually thereafter) to build and maintain a mobile app in the amount of \$8,467.25. The cost will be divided between the Sheriff's office, Jail, Marine Division and Dispatch. The Bonner County Sheriff's Office has adequate funds in its 03450/7860 (Sheriff Patrol/Misc. Expenses) account, the Jail has adequate funds in its 03461/7860 account (Jail/Misc. Expenses), The Marine Division has adequate funds in its 03479/7860 account (Marine/Misc. Expenses), and 00822/7860 account (Dispatch/Misc. Expenses) to purchase this mobile app.

Auditing Review: ☒

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: ☒

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring

Legal Review: ☒

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution:

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

A suggested motion would be: Madam Chairman based on the information before us, I move to accept and approve the agreement. I further move for the Chairman to sign the Agreement Document administratively.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Asia Williams, Chairman

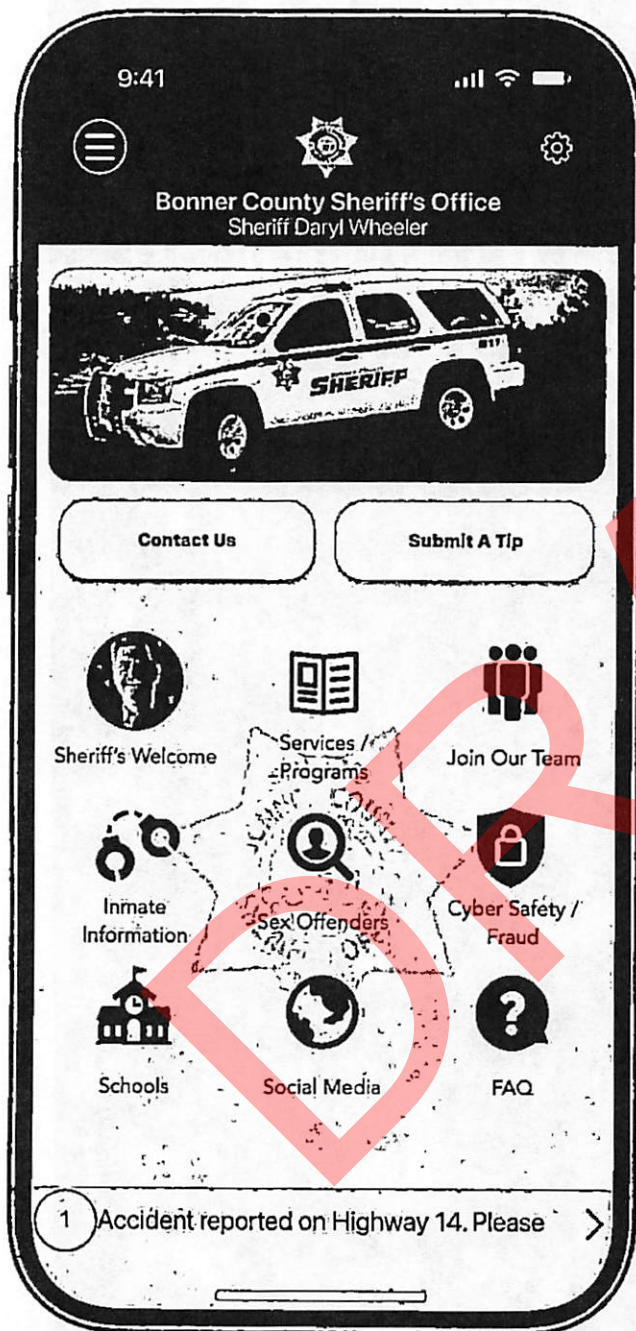
DRAFT



ID Sheriff Connect

BONNER COUNTY SHERIFF'S OFFICE, ID

Custom Menu in Idaho Sheriff Connect App



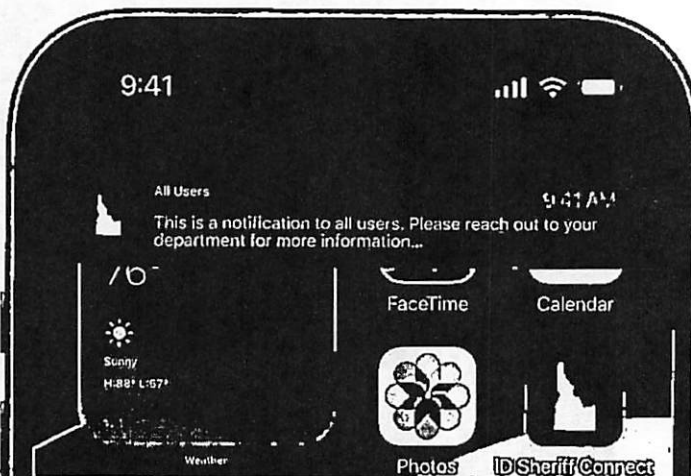
Connect with your community through the Idaho Sheriff Connect app

- 1 Download "ID Sheriff Connect" from your App store.
- 2 Search "Bonner County" within the app.
- 3 Instantly connect with your department.

Built by:



THESHERIFFAPP.COM
CUSTOM SHERIFF APPS



Kevin Cummings - kevin@thesheriffapp.com - 334.221.0782

The sample was created only as an illustration of how a customized app for your agency might look. The images, features and design are fully customizable and this only serves as an illustration of the possibilities.

Download on the
App Store

GET IT ON
Google play



BONNER COUNTY SHERIFF OFFICE, ID (IDAHO SHERIFF CONNECT)

Sheriff Connect

Prepared for

Bonner County Sheriff Office, ID
4001 North Boyer Road
Sandpoint, ID 83864
United States

Daryl Wheeler
Sheriff
dwheeler@bonnerso.org

OCV LLC
PO Box 2010

Opelika, AL 36803
US

1 YOUR INVESTMENT

#20241209-165503875

Issued

December 9,
2024

Expires

February 28, 2025

The pricing of this agreement shall continue for a period of 1 year (Renewable annually thereafter)

Products & Services	Billing Frequency	Quantity	Unit price	Price
Mobile App Set Up		1	\$1,000.00	\$0.00 after 100% discount
Mobile App Annual Maintenance (Idaho Sheriff Connect)	Annually	1	\$6,746.00 /year	\$6,746.00 /year
Inmate Search / VINE Integration	Annually	1	\$1,721.25 /year	\$1,721.25 /year
Digital Marketing Kit Digital Downloads Only		1	\$995.00	\$0.00 after 100% discount

Annual subtotal \$8,467.25

One-time subtotal \$0.00

after \$1,995.00 discount

Year One Total \$8,467.25

2
LET'S WORK TOGETHER

OCV, LLC proposes to develop an iPhone and Android app for Bonner County Sheriff Office, ID.

THIS AGREEMENT is made between OCV, LLC ("Host") having an address at 809 2nd Avenue, Opelika, AL. 36801 and Bonner County Sheriff Office, ID ("Client") having a mailing address at 4001 North Boyer Road, , Sandpoint, ID 83864 and is effective from Date Customer Signs Proposal to End Date: 1 year Following Signature (Renewable Annually Thereafter)

1. **SERVICES:** Host agrees to provide custom mobile app development services and support.

2. **BILLING AND PAYMENT:**

Annual Maintenance / Subscription Payment Schedule - 2026 and Beyond

Total Annual Maintenance / Subscription Fee - Annual fee billed annually on contract anniversary date.

3. ***TERM AND TERMINATION:** The term of this agreement shall begin as of the effective date (date of signatures of both parties) and shall continue thereafter for a period of 1 year.

*At the end of the initial contract period, Host will contact the customer for a renewal confirmation. Confirmation is typically communicated through email or other electronic means. Host will also send a renewal invoice 30 days prior to the expiration of this agreement. Receiving the invoice without renewal confirmation does not lock the customer into renewal. Customer will have 30 days to decline renewal. Host retains ownership of all intellectual property rights associated with the services, its technology and any enhancements or modifications thereof.

4. **AMENDMENTS:** This Agreement may be supplemented, amended, or modified only by the mutual agreement of the parties. No supplement, amendment, or modification of this Agreement shall be binding unless it is in writing and signed by all parties.

5. **ACCEPTANCE OF TERMS:** Use of services provided by Host constitutes acceptance of the terms and conditions contained in this agreement and any amendments thereto.



OCV, LLC TERMS AND CONDITIONS

1. **MOBILE APP CREATION AND REVIEW PERIOD:** Upon execution of this contract, the OCVapps team will go to work on designing and building your app(s). At the design phase, we will solicit your initial design ideas, existing graphics and logos and use any other existing asset that you have to set the direction. A mock up / prototype will be developed using graphics and be sent to you for approval/ review. This will happen prior to the start of coding. Upon electronic approval of the prototype images, OCV, LLC will begin coding your app (contingent on having all information from the customer).

Upon completion of the code, OCV will review and test the app at all levels. Once the app passes our internal review and processes, we will upload it to the Apple iTunes Store/Google Play store for official App review and release.

Upon acceptance of the app within the iTunes store/ Google Play store, we will notify you via email/phone. After the App is released in the stores we will train you how to use the control panel and how to update your app. Total elapsed time estimate: ~ 45 - 60 days after all information is provided to Host project management staff.

2. OCV, LLC Features: Features will be solidified after contract acceptance.

3. CUSTOMER/OCV CONTROL: An OCVapp exists in two parts: the "features" and "content". The features remain static in nature. The "content" is the update-able features that the client can update. OCV will work with your team to ensure that you can edit the "content" via RSS feeds and a custom web accessible control panel. Unless requested of OCV by the client, only the client can make changes to the content within the control panel.

4. PUSH NOTIFICATION AND OTHER ALERT NOTIFICATIONS: An OCVapp may be instrumented with a Push notification or other Alert terminology. OCV does not warranty, suggest, or advertise that an OCVapp is designed for life saving immediate warnings. The OCVapp push notification and alert systems are simply intended to give a central location for end users to see the latest information. While it will be the intent of a push notification to be delivered to your OCVapp, it is not something that can be guaranteed. Due to the technical limitations, multiple internet connections and outside factors that are out of the control of OCV, we suggest that our warnings will almost always be delivered in less than a minute. Some instances will show quicker and others slower. There is a chance that during a storm or other emergency, information may slow due to power outages, mobile phone network shortages or outages and many other factors. In severe situations, the feed may not happen at all.

Note: Never assume that the end user has received the push notification. Due to the requirements of the marketplace, push notifications are opt-in services. A user can turn off the notifications at any time or uninstall the app.

5. Warranties Disclaimer: Due to the many links in the overall national and regional communication networks and infrastructure (national/regional cellular/mobile communication networks and their traffic management, land-phone lines and regional switching networks, power grids, etc.) all of which are completely outside the control or monitoring of OCV, OCV disclaims any and all warranties with respect to the Client's use of an App developed by OCV, direct or indirect, including but not limited to warranties of merchantability and fitness for a particular purpose. In no event shall OCV, its affiliates, business partners, service providers, employees, agents, representatives, or shareholders be liable to customer for any incidental, consequential, indirect, special, or punitive damages (including damages due to: service failures, business or service interruptions, etc.) for any aspect of its service outside of OCV's direct control.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives.

This Agreement, constitutes the entire Agreement between the parties with respect to the subject matter hereof, and as of the date this Agreement is executed by both Parties, shall supersede any previous agreements or

understandings, written or oral, between the Parties. All modifications to the applicable Compensation arrangement shall be in writing and signed by both Parties and shall not supersede the terms of this Agreement.

The Agreement shall commence on date of customer signature.

The total cost of the agreement is outlined in Section One (1) - Your Investment.

Signature

Signature

Date

Printed name

Countersignature

Countersignature

Date

Printed name

Download

Print

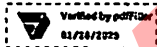
CONTRACT ADDENDUM No. 1

BOYCOTTING ISRAEL- If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).

GOVERNMENT OF CHINA- Contractor hereby certifies that it ~~is not, and~~ will not, for the duration of the Agreement, be owned or operated by the government of ~~China~~ as set forth at Idaho Code § 67-2359.

CONTRACT WITH ABORTION PROVIDERS- To the ~~extent~~ the Agreement is ~~subject~~ to the use of public funds, Contractor hereby certifies ~~that it is not, and~~ will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

Kevin Cummings



01/28/2025

Agent for Contractor

Date



Bonner County

Board of Commissioners

February 6, 2025

Memorandum

PROSECUTOR
Item #1

BOCC

Re: Prosecutor Staffing

The Bonner County Board of Commissioners voted for a reduction in force in the prosecutor's office. At this time, the workload of the prosecutor's office has increased supporting the increased need for additional personnel.

Auditing Review: AS

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review:

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review:

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: Original to BOCC
 Copy to

A suggested motion would be: **Based on the information before us I move that the board of commissioners reinstate the prior staffing numbers allowing the prosecutors office to hire an additional attorney**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



BONNER COUNTY FAIRGROUNDS

4203 N. Boyer Road • Sandpoint, ID 83864 • (208)263-8414 • Fax (208)265-2214

02/11/2025

Memorandum

Fairgrounds
Item #1

To: Commissioners

From: FAIRGROUNDS

Re: Agenda Item for 11 February 2025 BOCC Meeting Re: Approval of use of 0700B Funds

Action/Discussion/Decision: Regarding approval of purchase of bleachers for Fairgrounds from 0700 B budget.

New bleachers will be purchased and shipped to Fairgrounds to be assembled at Fairgrounds and placed in/around the arena. Other portable bleachers currently in the arena are being moved to replace old wooden bleachers in the arena and at swine arena.

Risk Review:



APPROVED

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Auditing Review:

X

Has comment

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Legal Review: X

Bullock

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to
_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve purchasing of bleachers for the Fairgrounds through Highland Products Group/The park Catalog for \$97,694.00 from the Fairgrounds' 0700-B budget.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Asia Williams, Chairwoman



Highland Products Group/The Park Catalog
931 Village Blvd Ste 905-354
West Palm Beach, FL 33409
Phone : 561-620-7878
Email : sales@theparkcatalog.com

Quote#111987

Sales Rep: Terry O'Neill
Email: terry.oneill@theparkcatalog.com
Phone: 800-695-3503 Ext 60325

Quote Date: Dec 9, 2024
Quote Expiration Date: Jan 7, 2025 (29 days)

Bill to:

Chris Larson
Bonner County
4203 North Boyer Ave
Sandpoint, Idaho, 83864
United States
T: 208-304-2784

Ship to:

Chris Larson
Bonner County
4203 North Boyer Ave
Sandpoint, Idaho, 83864
United States
T: 208-304-2784

Product Name	Item #	QTY	Price	Your Price	Unit Discount	Subtotal
Bleacher Product9	569-SPC-BLEACHER-9	1	\$89,899.00	\$89,899.00	\$0.00	\$89,899.00
Non-elevated 20 row x 55'-6" bleacher \$ Net seating capacity 626 per unit. Aluminum angle understructure with 8" Rise / 24" Run 2 x 10 anodized aluminum seat plank with poly end caps Double 2 x 10 mill finish aluminum foot plank with aluminum end caps 1 x 6 riser rows 2 - 19 and (2) 1 x 6 top row risers mill finish (2) 4'-6" wide vertical aisle with mid aisle handrail Chain link guardrail system Duck bill anchors and 2x6 ground sills (Ground Contact) Galvanized hardware Submittals Required						
Bleacher Product10	569-SPC-BLEACHER-10	1	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00
STAMPED DRAWINGS						

Quote Notes:

EST LEAD TIME TO SHIP IS (12) WEEKS PLUS TRANSIT;
FREIGHT INCLUDES CALL BEFORE DELIVERY ONLY;
CUSTOMER RESPONSIBLE FOR OFFLOADING DUE TO
SHIPMENT BEING OVERSIZED; ***IF ECONOMICAL MILL FINISH
FOOT PLANK AND RISERS HAVE BEEN SPECIFIED ON THIS
QUOTE. NRS WILL NOT BE RESPONSIBLE FOR DISCOLORATION
OR STAINING (DARK BLACK, BROWN, OR WHITE RESIDUE)
RESULTING FROM UNAVOIDABLE CONDENSATION THAT
OCCURS DURING PACKING, TRANSPORTING AND STORAGE,
PRECEDING AND/OR DURING INSTALLATION. REMOVAL OF
THESE STAINS OR REPLACEMENT OF BOARDS UPON
COMPLETION OF INSTALLATION IS NOT PART OF THIS
CONTRACT BECAUSE STAINED MILL FINISH BOARDS MEET ALL
SPECIFIED REQUIREMENTS. A CLEAR ANODIZED FINISH MAY
BE QUOTED AT AN ADDITIONAL COST TO AVOID POTENTIAL
DISCOLORATION OR STAINING.

Subtotal \$92,399.00
Shipping & Handling \$5,295.00
Tax \$0.00
Grand Total \$97,694.00

This quote comes with our BEST PRICE GUARANTEE! If we are not your lowest delivered quote for equivalent product, we will BEAT it! (Exclusions may apply)

Any questions contact us at 800-695-3503 or
terry.oneill@theparkcatalog.com

PAY NOW
WITH A CREDIT CARD

Quote Expiration Date: Jan 7, 2025

IF YOUR QUOTE HAS EXPIRED, PLEASE CONTACT
YOUR SALES REP BEFORE SUBMITTING PAYMENT

TERMS & CONDITIONS

SHIPPING:

Deliveries are made during normal business hours, 8am - 5pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard delivery charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver will not offload the delivery. It is Customer's responsibility to provide adequate personnel and/or equipment to unload the shipment from the truck when it arrives. The truck driver is under no obligation to help you unload. If you require anything other than standard delivery, we have the following additional services available for purchase at time of order placement:

Additional Delivery Services

- **Residential Delivery:** If the ship to address is not a commercial location, on a commercial truck route or is in a residential area, you must order "Residential Delivery Service" at an additional charge.
- **Limited Access Delivery:** This is common LTL delivery for small businesses, restaurants, schools, churches, concert venues, theaters, or other locations that do not have a loading dock.
- **Liftgate Service:** This service includes the driver utilizing a lift gate on the rear of the truck. The driver is responsible for lowering your shipment to the ground only. Once delivery is at ground level it is your responsibility to move the shipment from the delivery point to its destination.
- **Notify Before Delivery:** Notify before delivery indicates that the receiver needs to be called before arrival. The carrier will call 24-48 hours prior to make a delivery appointment. If the receiver cannot be reached, these shipments can result in significant delays or additional redelivery fees.
- **Inside Delivery:** If this service is required, please reach out to one of our Sales Representative as we cannot be responsible for online quotes with this service. This service requires specifics that must be communicated to the carrier prior to getting a shipping quote.
- **Redelivery Fee:** This charge will occur when a delivery is unsuccessful on the first try and the carrier must try to deliver the shipment a second time. Redeliveries occur within the carrier's available timeframe.
- **Construction Site Delivery:** This charge is for any destination that is under construction and requires an LTL truck to navigate a construction site.

Shipping Service Discrepancies: If there is a discrepancy in the services requested and the minimum services required to deliver the product, the Customer agrees to pay and The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.

Shipment Inspection Required: It is the customer's responsibility to inspect all deliveries for possible damage, correct quantities and to note any discrepancies on the freight bill PRIOR to signing the delivery receipt provided by the driver. All damage claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery. The Park Catalog does NOT GUARANTEE replacement parts or products FREE of charge due to concealed or unreported damages.

Assembly May Be Required:

Most of our product's ship Knocked down and on commercial pallets to minimize freight damages and reduce freight cost.

CANCELLATIONS:

No order can be cancelled unless first authorized and confirmed in writing by The Park Catalog Team. Made-to-Order items already in production may not be cancelled. If a cancellation is authorized, charges may apply based on the stage the order is in.

RETURNS:

We will accept returns of unopened/unused products, up to 30 days from the shipping date, subject to ALL the following terms and conditions:

- **Approval:** Written approval and instructions must be issued by our Customer Service Department before any merchandise can be returned.
- **Shipping Returns:** All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
- **Re-Stocking & Shipping Fees:** The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.
- **Online Orders:** For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.
- **Personalized:** These items are NOT eligible for return unless a defect in manufacturing is presented to us with pictures prior to return.
- **Refunds:** Refunds will be issued on returned merchandise AFTER shipment is received and inspected at our warehouse and the goods are deemed to be resalable and free of damages.

Payment options:

Credit Card: To maintain a safe environment for credit card transactions, we utilize a credit card processing company that partners with companies who transmit or process card information in a secure environment which complies with the Payment Card Industry Data Security Standard (PCI DSS). In compliance with the payment card industry data security standards, The Park Catalog cannot accept credit card payment information via Email/Fax/US Mail/Telephone/Voice Mail. A secure payment link will be sent via email to allow your transaction to be completed.

Check: Payable to Highland Products Group or The Park Catalog, 931 Village Blvd Ste 905-354, West Palm Beach, FL 33409

ACH: You will find ACH/Wire information on the pages following your proposal

Purchase Order: We accept purchase orders from Government/Municipal entities, Public Schools, non-private Colleges, and Universities to name a few. All other customer types must speak with a sales representative for qualifications to utilize a purchase order.

Force Majeure:

No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

To accept this proposal

Sign Here: _____ Date: _____



Anthem Sports, LLC
2 Extrusion Drive
Pawcatuck CT 06379

Phone	Fax
800-688-6709	860-599-8448
www.anthem-sports.com	

Quote

Date	Quote #
3/21/24	78626

Quote for:
Bonner County Fairgrounds Accounts Payable 4203 North Boyer Rd Sandpoint, ID 83864

Ship To
Bonner County Fairgrounds Attn: Chris Larson 4203 North Boyer Rd Sandpoint, ID 83864 US 414-651-1033

P.O. No.		Terms	Qt. CSR			
		Pre Pay	CS			
Anthem Part #	Description		Qty	U/M	Price	Total
A22-212-ID	NR C-36A-2005506C00 20 Row 55'6" Non Elevated Bleacher Seating Capacity 626 NO ADA		1		98,387.95	98,387.95T
A22-212-ID 1	Engineer Stamped Drawings Shipping & Handling Sales Tax REVISED 1/13/24 QUOTE IS VALID UNTL MARCH 31ST 2025		1		2,950.00 7,424.37 6,080.28	2,950.00T 7,424.37T 6,080.28

Total	\$114,842.60
--------------	---------------------

Quote is valid for 30 days unless otherwise specified.
Our manufactures are increasing prices regularly.

Due to supply chain delays estimated lead times
are also subject to change.

Return Policy: You may return any new or unused items in original packaging for a refund within 30 days.
Email info@anthem-sports.com or visit www.anthem-sports.com/EasyReturns for details and exclusions.

TERRA BOUND SOLUTIONS

Office: 1-877-857-2915
Fax: 281-288-2870
www.TerraBoundSolutions.com
3 Grogans Park Drive, STE 210
Spring, TX 77380

Estimate

Date	Estimate #
10/29/2024	BonnerCTY1

Name / Address	Ship To
Bonner County Fair Grounds Chris Larson San Point, ID 83864 Phone:	Bonner County Fair Grounds Chris Larson San Point, ID 83864 Phone:

Customer Phone	E-mail	Terms	Rep
	heather@terraboundsolutions.com	Prepaid Visa, MC, ...	AEG

Description	Qty	Cost	Total
20 ROW NON ELV 55.5' ALM BLEACHER CHAIN LNK 3-48" AISLE HR 3 ADA CUTOUTS **SHIPS UNASSEMBLED** **SALES TAX** Shipping with Freight Svcs Additional Svcs not included (must be purchased prior to ship date): - Lift gate service - Call Ahead service - Residential/Church delivery - Inside delivery - Guaranteed delivery date Estimated Ship Date: 14-16 Weeks Estimated Transit Time: 5-7 business days **NOTE** Estimated transit time is never a guarantee. If you do not purchase guaranteed delivery service TerraBound is not responsible for any delays. Reminder: Please check packages and contents for any damages upon arrival and note with freight carrier. TerraBound Solutions, Inc. is not responsible for damaged products in shipping. It is the responsibility of the receiving party to inspect and count packages at the time of delivery and report to freight carrier and customer service. TERMS: Prepaid Visa, MC, Amex, Discover, Wire or Check	1	126,690.00 6,116.10 17,119.00	126,690.00 6,116.10 17,119.00

Production time is based on current schedule, and subject to change at time of order. Thank you for this opportunity to quote. Prices are guaranteed for 30 days. All sales are final.

If you would like to place an order or have any additional questions please call (877)857-2915 or email to contact@terraboundsolutions.com

Visit www.terraboundsolutions.com

Subtotal	\$149,925.10
Sales Tax (0.0%)	\$0.00
Total	\$149,925.10



SECTION LENGTH	GROSS SEATS	ACTUAL SEATS	NO. OF ROWS	NET SEATS
55.5	37.00	37.00	1	37
13.5	9.00	9.00	19	171
19.5	13.00	13.00	19	247
13.5	9.00	9.00	19	171
NET SEATS				626
WHEELCHAIR SPACES				0
TOTAL NET SEATING CAPACITY				626
(BASED ON 18" PER SEAT)				

NRS
National Recreation Systems
A PLAYCORE Company

PH: 888-568-9064 FAX: 260-482-7449 WWW.BLEACHERS.NET

This drawing and all information contained herein is the property of NATIONAL RECREATION SYSTEMS, INC. and is not to be reproduced without the express written permission of this manufacturer. We assume no responsibility for unauthorized use of this drawing. NATIONAL RECREATION SYSTEMS, INC. is not responsible for local permits and occupancy requirements.

PROJECT/SITE: 00A-2005506CL00_01 SALES

DESCRIPTION: NON-ELEV. 20 ROW x 55'-6" SEATING PLAN

DRAWN BY: HIT DATE: 4/20/21 REVISION: 0 SCALE: N.T.S. SHEET NUMBER: TD.1



Bonner County

Board of Commissioners

February 6, 2025

Memorandum

BOCC
Item #1

BOCC

Re: Fair Bills Paid for With Tax Monies

To increase transparency and streamline operations, for all payments made with Bonner County Fair Tax Revenue/Levy Funds, all such bills shall be run through the Munis or current billing system.

This will allow County Comptroller to load vendors into the system and streamline payments.

Auditing Review: JS

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: _____

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: _____

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC
_____ Copy to

A suggested motion would be: **Based on the information before us I move to have the Bonner County Fair utilize Munis (or the current) billing system for all bills that are to be paid for with Bonner County Taxing/Levy revenue.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



Bonner County

Board of Commissioners

February 6, 2025

Memorandum

BOCC
Item #2

BOCC

Re: Fairboard 5 year plan

Bonner County fair does not have a five-year strategic plan. They have requested assistance from the board of county commissioners to assist them in making the plan. The board of commissioners met with the fair board on February 6, 2025 and agreed with the fair board's request for assistance.

The BOCC has requested that the fair board provide the base template and then a workshop will be scheduled with consideration to the schedule of the fair board members noting that not all members of the fair will be available on any given date. The BOCC also notes that the obligation for such a plan is with the Fair board to create such a plan.

Auditing Review: _____

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: _____

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: _____

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC
_____ Copy to

A suggested motion would be: **Based on the information before us I move that the Bonner County Fair board complete a 5 year plan template due no later than March 17, 2025. The Fair board will include its standard operating procedures and contracts for review with the template.**

Recommendation Acceptance: ☐ yes ☐ no

Asia Williams, Chair

Date



BONNER COUNTY

HUMAN RESOURCES/RISK MANAGEMENT

www.co.bonner.id.us

RM
Item #1

To: Commissioners
From: Christian Jostlein, Risk Manager
Re: 2025 Bond renewal for Blanchard Gravel Pit
Date: February 11, 2025

Bonner County has completed a renewal process with Redman & Company Insurance to purchase/ renew a bond with CCI Surety to satisfy bonding requirements for the Blanchard Gravel Pit that is owned and used by Bonner County Road and Bridge.
(Bond BND76300121)

The cost of the bond renewal will be \$6944.00.

Note: We will be purchasing this bond for the next 100 years. An alternative for next year's budget is to pay the full \$230k cash bond, which would be returned to Bonner County (plus interest) in 2125, when we close the pit and return the land to acceptable condition.

This request has been reviewed by Risk Management, Road & Bridge, Auditor's office, and Legal.

Auditing - [Signature]

Distribution: Original to RM. RM will send signed paperwork to Redman Insurance.

I hereby approve signing the contract for a bond to satisfy requirements from Idaho Dept of Lands. The cost of the renewal will be \$6944.00.

Recommendation Acceptance: ☐ yes ☐ no _____

Date: _____

Commissioner Asia Williams, Chairman