



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

**CONSENT
AGENDA**

July 9, 2024

Memorandum

To: Bonner County Commissioners

Re: Adopting the Order of the Agenda as Presented

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

Consent Agenda

The Consent Agenda includes:

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners’ Minutes for July 2, 2024
- 2) Plats for Approval: MLD0023-24, JKF Estates
- 3) Human Resources, Job Description Updates: Customer Service Clerk, Lead Customer Service Representative, & Noxious Weeds Manager

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

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



Bonner County

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MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING

July 2, 2024 – 9:00 A.M.

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

On Tuesday, July 2, 2024, the Bonner County Commissioners met for their regularly scheduled meeting with Commissioners Omodt, Williams, and Bradshaw present. Commissioner Omodt called the meeting to order at 9:00 a.m. The Invocation was presented by Janine Shepard and the Pledge of Allegiance followed.

STANDING RULES

ADOPT ORDER OF THE AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes for June 25, 2024
- 2) Invoice(s) Over \$5k: EMS, Risk; Sheriff
- 3) Plats for Approval: MLD0016-24, L4J Acres; MLD0048-23, Shadow Green Estates; MLD0048-22, Monarch View Estates

Commissioner Bradshaw made a motion to adopt the consent agenda as presented. Commissioner Williams seconded the motion to advance for discussion. Discussion regarding MLD0048-22 with Planning staff.

Commissioner Williams made a motion to amend the consent agenda by removing three MLDS, MLD0016-24, L4J Acres; MLD0048-23, Shadow Green Estates; MLD0048-22, Monarch View Estates. No second, the motion dies. Roll call vote on the original motion: Commissioner Williams – No, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries. The motion carries.

CLERK – Jessica Stephany

- 1) Action Item: Discussion/Decision Regarding FY24 Demands in Batch #20 **Totaling \$254,885.32**
Commissioner Williams made a motion to approve payment of the FY24 Demands in Batch #20 Totaling \$254,885.32. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.
- 2) Action Item: Discussion/Decision Regarding FY24 EMS Demands in Batch #20 **Totaling 107,509.69**
Commissioner Bradshaw made a motion to approve payment of the FY24 EMS Demands in Batch #20 Totaling \$107,509.69. Commissioner Williams seconded the motion. All in favor. The motion carries.

PLANNING – Tyson Lewis & Jake Gabell

- 1) Action Item: Discussion/Decision Regarding Time Extension Request, Long Plat, File #S0004-22
Commissioner Williams made a motion to approve a time extension of Silver Birch Estates, file S0004-22, the date March 9, 2027. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.

2) Action Item: Discussion/Decision Regarding ROW Vacation, File #VS0001-24; **Resolution**
Commissioner Bradshaw made a motion to approve Resolution #2024-39 vacating a portion of County Road #105, located in Section 03, Township 56 North, Range 2 West, Boise Meridian, Idaho. Commissioner Williams seconded the motion. All in favor. The motion carries.

PROSECUTORS – Bill Wilson

1) Action Item: Discussion/Decision Regarding Limited Services Agreement; MSBT Law
Commissioner Williams made a motion to approve the limited engagement agreement with MSBT Law. Commissioner Bradshaw seconded the motion. All in favor. The motion carries.

DISTRICT 2 COMMISSIONER DISCUSSION

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

PUBLIC COMMENT * Opened at 9:21 a.m.

Kristine Logue – Discussed the community center in Priest River and WBCSD is doing a fundraiser. Wished all a happy summer.

Kevin Moore – Discussed the invocation, the RR & ITD, and we are all human and can make mistakes.

Commissioner Omodt recessed the meeting until the scheduled Executive Session at 9:27 a.m.

Reconvened at 10:00 a.m.

10:00 A.M. EXECUTIVE SESSION – Human Resources

- 1) Executive Session under Idaho Codes § 74-206 (1) (B) Personnel & 74-206 (1) (D) Records Exempt
Action Item: Discussion/Decision Regarding Medical & Dental Employee Benefits

At 10:00 a.m. Commissioner Williams made a motion to go into Executive Session under Idaho Codes § 74-206 (1) (B) Personnel & 74-206 (1) (D) Records Exempt. Commissioner Bradshaw seconded the motion. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

Reconvened at 10:16 a.m.

Commissioner Williams made a motion to proceed as directed regarding medical and dental employee benefits. Commissioner Bradshaw seconded the motion. Discussion among the board. Roll call vote: Commissioner Williams – Yes, Commissioner Omodt – Yes, Commissioner Bradshaw – Yes. The motion carries.

The meeting was adjourned at 10:19 a.m.

The following is a summary of the Board of County Commissioners
Special Meetings, (including Tax Cancellations, Assistance Meetings/Admin and other) Executive Sessions,
Emergency Meetings and Hearings held during the week of June 25, 2024 – July 1, 2024
Copies of the complete meeting minutes are available upon request.

On Tuesday, June 25, 2024, and Monday, July 1, 2024, Board of Equalization Hearings were held pursuant to Idaho Code §74-204 (2).

On Wednesday, June 26, 2024, Tax Cancellations were held pursuant to Idaho Code §74-204 (2).

On Friday, June 28, 2024, an Executive Session was held pursuant to Idaho Code § 74-206 (1) (A) Hiring.

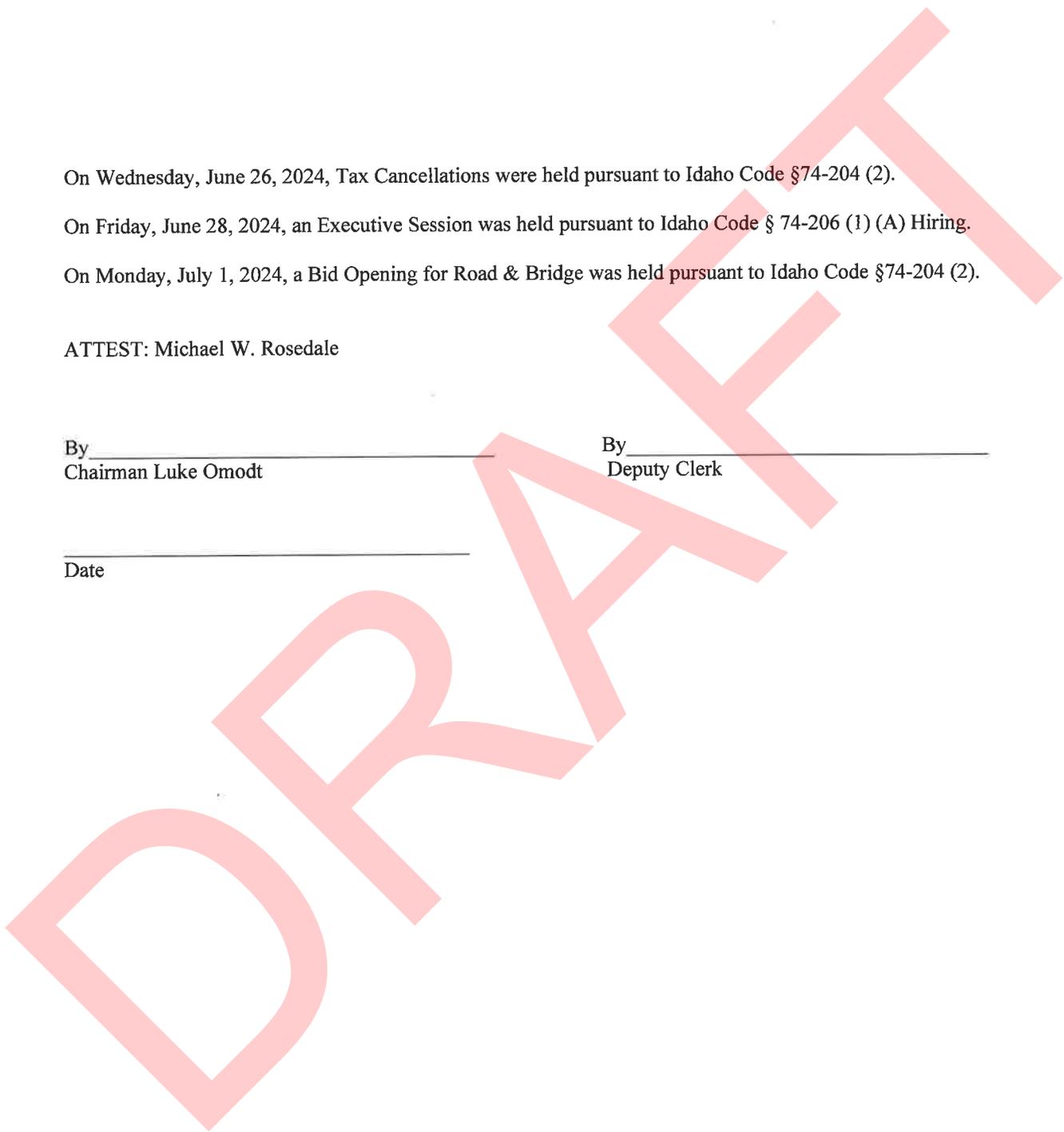
On Monday, July 1, 2024, a Bid Opening for Road & Bridge was held pursuant to Idaho Code §74-204 (2).

ATTEST: Michael W. Rosedale

By _____
Chairman Luke Omodt

By _____
Deputy Clerk

Date



Bonner County Planning Department

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



Board of County Commissioners Memorandum

June 27, 2024

To: Board of County Commissioners
From: Rob Winningham, Bonner County Planner

Subject: Final plat, MLD0023-24 – JKF ESTATES

The above referenced plat is a minor land division dividing one 9.96 acre lot into one (1) 4.88-acre lot and one (1) 4.85-acre lot. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by community water, individual septic system, and Avista Utilities. The property is accessed off Old Priest River Road, a Bonner County owned and maintained right-of-way. The parcel is located in a portion of Section 34, Township 56 North, Range 5 West, Boise Meridian, Idaho. The plat was approved by Bonner County on June 3, 2024.

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

Legal Review: _____

Distribution: Jake Gabell
Janna Brown
Rob Winningham

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

Consent Agenda

Recommendation Acceptance: Yes No

Commissioner Luke Omodt, Chairman

Date: _____



Bonner County Human Resources

1500 Highway 2, Suite 337 • Sandpoint, ID 83864

July 9, 2024

Memorandum

To: Bonner County Commissioners

From: Alissa Clark, HR Director

Re: Updated Job Descriptions

Bonner County Human Resource office is seeking approval to approve changes to the following job description: Customer Service Clerk, Lead customer Service Representative, Noxious Weeds Manager

Distribution: Original to BOCC Office
 Copy to Human Resources

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

JOB TITLE: ~~CUSTOMER SERVICE CLERK~~



ADMINISTRATIVE ASSISTANT II

Department: Assessor
Supervisor: Assessor/Manager
Supervision Exercised: None
Exempt Status: Hourly, Full-Time
Benefits Eligibility Status: Eligible
BOCC Approval:

SUMMARY

Primary purposes of this position include the following: greeting visitors in person and on the phone, **or via email** providing answers to questions or solving problems concerning land ownership by directing residents to the proper department. Assisting the public with using the **Bonner County Website to utilize the mapping program**. Performing duties as assigned by the County Assessor to include working as a receptionist, maintaining and **scanning** the **assessor** files, assisting the public with requests for information in accordance with the Idaho Public Records Law. **Assisting customers complete and reviewing incoming county level exemptions to be sure they are filled out correctly and are complete**. Scanning said documents to the correct files and delivering them to the appropriate person within the office. Processing and completing the Property Tax Reduction, 100% Disabled Veteran's Benefit, and the Tax Deferral Programs applications on the State of Idaho's TAP website. Making sure the all the necessary federal documents are attached to their Property Tax Reduction, 100% Disabled Veteran's Benefit, and the Tax Deferral programs. Distributing mail **after processing** and messages and ensuring that each resident has a positive experience when dealing with the Assessor's Office, either via telephone, **email** contact or in person.

Work involves a variety of regular and recurring situations where some judgment may be required to apply standard practices and decision-making within clearly defined parameters. Work typically requires a moderate level of complexity under **minimal** supervision. Communicates heavily with others inside the department, and regularly with users of the department's services. Work has a moderate but distinct impact on the operations of the department's efficiency and effectiveness. Work is typically performed indoors in an office setting. Typically involves moderate but intermittent stress during periods of heavy activity. May involve infrequent travel in the local area.

ESSENTIAL FUNCTIONS

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

- Handles incoming mail, **assessor emails**, **exemption** forms and faxes, stamping date and distributing within department **after processing and scanning into correct files.**
~~Distributes Building Location and Site Permits to the appraisers.~~
- Greet people in person at the front desk, **via email**, or over the phone. Answers inquiries regarding service provided and directs callers, **emailers**, or visitors to the appropriate resource or individual for inquiries that go beyond the job scope or knowledge of the employee. Takes and routes messages appropriately for employees absent or unavailable.
- ~~Maintains current information regarding questions of size of county, population, value of county and the number of properties, houses, etc.~~
- Assists customers with obtaining copies of records, plans, field sheets, **ownership history**, and maps. Assists customers in using lobby computer system to look up property values and owners' names and how to use the **County Web site mapping program Plat Maps and Tax Number Books.** ~~Remove Keeps plat map books in good order, files and keeps aerial photos in order, and binds new alpha lists (when assessment notices are mailed) after BOE when tax bills are mailed.~~
- Balances money when collected daily ~~on a daily basis.~~
- Responds to the assessor emails that come in via the county website.
- ~~Distributes and sends~~ Mails out Sales Verification notices, ~~Historical Letters, Circuit Breaker Forms and other departmental correspondence packets.~~ Prepares and mails out Property Tax Reductions, 100% Disabled Veterans, and Tax Deferral applications. Any other notices to be mailed.
- Scans to appropriate folder historical documents that are being digitized.
- Assists property owners and with ~~Circuit Breaker Applications Property Tax Reduction, 100% Service-Connected Veteran's Benefit, and the Tax Deferral programs Applications.~~ Enter these into the States Tap program on their website. These programs are very detailed and require yearly training and knowledge of federal tax returns and documents used to file a tax return.
- Works with the ~~Planning Recorder's office~~ and other departments to obtain related information or assisting them find old documents.
- Performs record maintenance to include ~~filing scanning and archiving RP field sheets, daily comparisons of value or name changes completed by data entry office and replacing with appropriate cover sheets and other files needing to be digitized.~~
- Addresses requests for information to include maps, ownership lists, ~~sales lists~~ and mailing, emailing or faxing as required. Complies with the Public Information Law.

SECONDARY FUNCTIONS

- Keeping office clean and wiping down public counters nightly.
- ~~Replacing worn folders, fixing curled maps, keeping aerial photos in order, and~~ entering address changes into **IBM 400 the UAD Web.**
- Copying all department forms making sure they are clean and updated for public usage.
- ~~Pulling field sheets on returned Sales Verifications and inputting return data into the~~

~~IBM-AS400 system:~~

- Performing other duties as requested or assigned.

JOB SPECIFICATIONS

- Sufficient combination of knowledge, skills and abilities so as to competently perform the essential functions of the job. High school diploma or equivalent required.
- ~~Some~~ Clerical experience or other related experience **2 years or equivalent typically requiring less than one year** as needed to perform the essential functions of the job.
- Ability to use a computer with a Windows operating system and have working knowledge of software programs such as MS Word, Excel, Power Point and ~~Access~~ **Google Docs.**
- General knowledge of all Assessor Office duties, of instruments used in property conveyance and of Plat Maps.
- Must possess good work habits and the ability to perform set instructions as directed.
- Ability to follow directions, work in an effective and professional manner and develop effective and harmonious working relationships with others, both inside and outside the organization.
- Ability to use a variety of general office equipment including, but not limited to, personal computers, related software, telephones, fax machines, printers, copiers, etc.
- Ability to perform general math skills (add, subtract, multiply and divide all units of measure, using whole numbers, common fractions, decimals), and reading skills as needed to perform the essential functions.
- ~~Accounting skills.~~ Ability to balance cash, ~~distribute property ownership and map CDs and track receipt of payment and quarterly billing for copies made by frequent use customers.~~
- ~~Knowledge of federal tax returns and documents used to file a tax return as related to processing the Property Tax Reduction.~~
- Must be willing to attend classes during ~~the first year of~~ employment for training in ~~Interpreting legal documents, Public Relations and Customer Service, and the Property Tax assistance programs,~~ mapping and knowledge of deeds, ~~and Course 1.~~
- Ability to define problems, collect data, establish facts, and draw conclusions.
- ~~Ability to work in a fast-paced office. Must be able to multi-task. Must be able to handle disgruntled and or emotionally charged customers and not react.~~
- ~~Ability to balance cash, distribution of CDs and tracking for receipt of payment and quarterly billing for copies made by frequent use customers.~~

PHYSICAL ABILITIES & WORKING CONDITIONS

Ability to perform those physical activities necessary to complete the essential functions of the job, with reasonable accommodation. Requires personal mental health and stability needed to work within the office environment. Requires continual communication (hearing and talking); regular fingering; and some walking, grasping, and standing; and the ability to push, pull or lift weights of **up to 50 lbs.** Requires good general vision with extended periods of time viewing a computer screen. Work is regularly subject to inside environmental conditions. Protection from

weather conditions but not necessarily from temperature changes. Infrequent travel may be necessary using a county vehicle.

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

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

Signature: _____ Date: _____

Please Print Name: _____

DRAFT

JOB TITLE: ADMINISTRATIVE ASSISTANT II



Department: Assessor
Supervisor: Assessor/Manager
Supervision Exercised: None
Exempt Status: Hourly, Full-Time
Benefits Eligibility Status: Eligible
BOCC Approval:

SUMMARY

Primary purposes of this position include the following: greeting visitors in person and on the phone, or via email providing answers to questions or solving problems concerning land ownership by directing residents to the proper department. Assisting the public with using the Bonner County Website to utilize the mapping program. Performing duties as assigned by the County Assessor to include working as a receptionist, maintaining and scanning the assessor files, assisting the public with requests for information in accordance with the Idaho Public Records Law. Assisting customers complete and reviewing incoming county level exemptions to be sure they are filled out correctly and are complete. Scanning said documents to the correct files and delivering them to the appropriate person within the office. Processing and completing the Property Tax Reduction, 100% Disabled Veteran's Benefit, and the Tax Deferral Programs applications on the State of Idaho's TAP website. Making sure the all the necessary federal documents are attached to their Property Tax Reduction, 100% Disabled Veteran's Benefit, and the Tax Deferral programs. Distributing mail after processing and messages and ensuring that each resident has a positive experience when dealing with the Assessor's Office, either via telephone, email contact or in person.

Work involves a variety of regular and recurring situations where some judgment may be required to apply standard practices and decision-making within clearly defined parameters. Work typically requires a moderate level of complexity under minimal supervision. Communicates heavily with others inside the department, and regularly with users of the department's services. Work has a moderate but distinct impact on the operations of the department's efficiency and effectiveness. Work is typically performed indoors in an office setting. Typically involves moderate but intermittent stress during periods of heavy activity. May involve infrequent travel in the local area.

ESSENTIAL FUNCTIONS

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

- Handles incoming mail, assessor emails, exemption forms and faxes, stamping date and distributing within department after processing and scanning into correct files.

- Greet people in person at the front desk, via email, or over the phone. Answers inquiries regarding service provided and directs callers, emailers, or visitors to the appropriate resource or individual for inquiries that go beyond the job scope or knowledge of the employee. Takes and routes messages appropriately for employees absent or unavailable.
- Assists customers with obtaining copies of records, plans, field sheets, ownership history, and maps. Assists customers in using lobby computer system to look up property values and owners' names and how to use the County Web site mapping program.
- Balances money when collected daily.
- Responds to the assessor emails that come in via the county website.
- Mails out Sales Verification packets. Prepares and mails out Property Tax Reductions, 100% Disabled Veterans, and Tax Deferral applications. Any other notices to be mailed.
- Scans to appropriate folder historical documents that are being digitized.
- Assists property owners and with Property Tax Reduction, 100% Service-Connected Veteran's Benefit, and the Tax Deferral programs Applications. Enter these into the States Tap program on their website. These programs are very detailed and require yearly training and knowledge of federal tax returns and documents used to file a tax return.
- Works with the Recorder's office and other departments to obtain related information or assisting them find old documents.
- Performs record maintenance to include scanning and archiving RP field sheets and other files needing to be digitized.
- Addresses requests for information to include maps, ownership lists and mailing, emailing or faxing as required. Complies with the Public Information Law.

SECONDARY FUNCTIONS

- Keeping office clean and wiping down public counters nightly.
- Entering address changes into the UAD Web.
- Copying all department forms making sure they are clean and updated for public usage.
- Performing other duties as requested or assigned.

JOB SPECIFICATIONS

- Sufficient combination of knowledge, skills and abilities so as to competently perform the essential functions of the job. High school diploma or equivalent required.
- Clerical experience or other related experience 2 years or equivalent as needed to perform the essential functions of the job.
- Ability to use a computer with a Windows operating system and have working knowledge of software programs such as MS Word, Excel, Power Point and Google Docs.
- General knowledge of all Assessor Office duties, of instruments used in property conveyance and of Plat Maps.
- Must possess good work habits and the ability to perform set instructions as directed.

- Ability to follow directions, work in an effective and professional manner and develop effective and harmonious working relationships with others, both inside and outside the organization.
- Ability to use a variety of general office equipment including, but not limited to, personal computers, related software, telephones, fax machines, printers, copiers, etc.
- Ability to perform general math skills (add, subtract, multiply and divide all units of measure, using whole numbers, common fractions, decimals), and reading skills as needed to perform the essential functions.
- Accounting skills. Ability to balance cash.
- Knowledge of federal tax returns and documents used to file a tax return as related to processing the Property Tax Reduction.
- Must be willing to attend classes during employment for training in Interpreting legal documents, Public Relations and Customer Service, and the Property Tax assistance programs, mapping and knowledge of deeds, and Course 1.
- Ability to define problems, collect data, establish facts, and draw conclusions.
- Ability to work in a fast-paced office. Must be able to multi-task. Must be able to handle disgruntled and or emotionally charged customers and not react.

PHYSICAL ABILITIES & WORKING CONDITIONS

Ability to perform those physical activities necessary to complete the essential functions of the job, with reasonable accommodation. Requires personal mental health and stability needed to work within the office environment. Requires continual communication (hearing and talking); regular fingering; and some walking, grasping, and standing; and the ability to push, pull or lift weights of up to 50 lbs. Requires good general vision with extended periods of time viewing a computer screen. Work is regularly subject to inside environmental conditions. Protection from weather conditions but not necessarily from temperature changes. Infrequent travel may be necessary using a county vehicle.

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

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

Signature: _____ Date: _____

Please Print Name: _____

JOB TITLE: ~~LEAD CUSTOMER SERVICE REPRESENTATIVE~~



Administrative Assistant III

Department: Assessor
Supervisor: Manager/Assessor
Supervision Exercised: None
Exempt Status: Hourly, Full-Time
Benefits Eligibility Status: Eligible
BOCC Approval: 10/23/2020

SUMMARY

Primary purpose of this position includes the following: ~~Overseeing and training Customer Service/Data Entry Clerks, Administrative Assistants I & II in the processes and daily workings of the Assessors' office.~~ Greeting visitors in person, on the phone, and via email. Providing answers to questions about exemptions, structures on a property, acreage, ownership history, and anything else pertaining to information we have in the Assessor's office. ~~or~~ Solving problems concerning land ownership by directing residents to proper department. Assisting the public with using the Bonner County Website to utilize the mapping program. Processing of all exemptions received from the public whether in person, via the mail, or via email. Assisting customers complete and reviewing incoming county level exemptions to be sure they are filled out correctly and are complete. Scanning said documents to the correct files and delivering them to the appropriate department within the office. ~~administer and data entry of the State regulated Property Tax Reduction, Tax Deferral, and the Veteran's programs.~~ Processing and completing the Property Tax Reduction, 100% Disabled Veteran's Benefit, and the Tax Deferral Programs applications on the State of Idaho's TAP website. Making sure the all the necessary federal documents are attached to their Property Tax Reduction, 100% Disabled Veteran's Benefit, and the Tax Deferral programs. Greet individuals with a variety of dispositions and in difficult situations with the potential to become angry, agitated, and/or suffer from mental health issues and assess the situation and respond appropriately to help with their concerns or summon the correct person to assist with the situation without further agitating the individual. Process payments for copies when 100 pages or more are made. Maintain ledger and submit to Auditor when monies are received for copies made. ~~data entry and processing of Sales Verifications, Building Permits for the appraisers,~~ Updating the UAD Web with address changes. Also includes performing duties as assigned by the County Assessor to include working as a receptionist, ~~digitizing~~ maintaining 40,000+ public files, assisting the public with requests for information in accordance with the Idaho Public Records Law, helping customers with property tax relief at a satellite location. Distributing mail ~~once processed~~ and messages and ensuring that each resident has a positive experience when dealing with the Assessor's Office, either via telephone, email or in person. Maintains the maintenance on our office printers, copiers etc. Inventories and orders all the supplies for the office. Pays invoices using the Munis system. Sets up lodging and per diem for employees attending continued education.

Work involves a variety of regular and recurring situations where ~~some~~ judgement and research may be required to apply standard practices and decision making within clearly defined parameters. Work typically requires the ability to multitask with a ~~significant~~ ~~moderately~~ high level of complexity and stress. This position communicates heavily with taxpayers and others inside the department, periodically with State Offices, and regularly with the users of the department's services. Work has a distinct impact on the operation of the department's efficiency and effectiveness. Work typically involves moderate but intermittent high stress periods of heavy activity. With constant and continued training and education as positions requirements changes and evolves. May involve travel in the local area.

ESSENTIAL FUNCTIONS

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

- Training front desk staff in all the policies and procedures utilized as an (Administrative Assistant) customer service technician.
- Prepares applications and all documentation to be sent out each year for the Property Tax Reduction, 100% Disabled Veterans Benefit, and Tax Deferral programs.
- Keeps track of and orders office supplies.
- Pays invoices using the Munis software.
- Sets up lodging and per diem for employees attending continuing education classes.
- Reviews and checks timesheets for front desk staff and approves time off requests.
- Providing tasks and overseeing employees from other departments who need work to do during their office's slow times.
- Maintaining and updating as needed the Front Desks Standard Operating Procedures.
- Greets people at the front desk, over the phone and via email. Answers inquiries regarding service provided, and directs callers or visitors to the appropriate resource or individual for inquiries that go beyond the job scope ~~of knowledge~~ of the employee. Takes and routes messages appropriately for employees absent or unavailable.
- Assists customers with obtaining copies of records, field sheets, ~~ownership history~~, maps and deeds.
- Assists customers in using the lobby computer system to look up property values and owners' names and how to use the GIS Maps and deed program ~~on the Bonner County web site~~. Providing lists by email, mailing or faxing complying to ID public record laws.
- Handles and processes incoming mail, emails, ~~assessor emails from the website~~, exemption forms and faxes, date stamps and distributes within the department ~~after processing and scanning into the correct file~~. Forward any mail received for another department.
- ~~Data entry of Processing~~ address changes in the UAD Web, mailing out sales verifications., ~~building permit memos in Pro Val system~~. ~~Data entry of deeds~~ Digitizing for historical reference yearly splits, combos, subdivisions, and condos, sales verifications, historical letters, and other documents the appraisers need ~~into~~ entered in pro val.

- Administers State Property Tax Reduction, Tax Deferral and Veterans program and assists property owners with completing the Applications **in person, via the mail, and via the states TAP program on their website**. **Collect, process, and enter all documents related to the exemption into the States TAP program on their website**. Ensures that all federal income documents are submitted with the application. ~~They collect and process confidential information from the taxpayer and then relate it to the appropriate division at the State Level.~~ Accuracy is a must as it determines the eligibility and assistance the taxpayer may receive from the State in payment of their property taxes. ~~Also requires data entry on the new State Website program,~~ Correspondence, research, and communication with State Offices **as it pertains to the exemptions**. Knowledge of State and Federal Income Tax Laws are necessary along with the various financial forms used for these purposes. This is a highly complex program. Training is required yearly.

SECONDARY FUNCTIONS

- Audits record maintenance to include **filing/scanning RP field sheets documents and files needing to be archived**.
- Works with **Planning** the **Recorder's office** and other departments to obtain **and provide** related information.
- On occasion collects money for copies needed by the public. Billing and collecting payments for services in the Assessor's Office. Submit monies **and ledger report** to the Auditor's office.
- This position is the first contact taxpayers have with the Assessor's Office. During inquiry period, this can be a highly tense and highly stressful period. During the collection of the State Property Tax Program, this can also be a highly stressful period.

JOB SPECIFICATIONS

- Sufficient combination of knowledge, skills and abilities to competently perform the essential functions of the job. Specialized training in supervising, accounting and purchasing, or equivalent two years' experience required.
- Required to attend mapping classes. Yearly training in State Income Tax Law changes and State Property Tax Reduction Program, **Managing Daily Personnel, interpreting legal documents, and Residential Appraisal Course 1**.
- **Some-Proficient** Clerical experience, proficient data entry experience and/or other related experience as needed to perform the essential functions of the job.
- Ability to use a computer with Windows operating systems and have working knowledge of software programs such as MS Word, Excel, Google docs and Gmail. Working knowledge of assessment program, Pro Val and GIS mapping program.
- Requires constant contact with taxpayers and other internal departments & other businesses that have need of our office information.
- Ability to handle intermittent high stress situations with the taxpayers. **Must be able to handle disgruntled and or emotionally charged customers and not react.** **General Sufficient** knowledge of all Assessor Office duties, Public Relations, customer service, of instruments used in property conveyance, and of Plat Maps.

- Knowledge of Federal and State Income Tax Laws along with various financial forms used for these purposes.
- Must possess good work habits and the ability to perform set instructions as directed. Must possess the ability to multitask. Ability to follow directions and give them in clear and decisive, work in an effective and professional manner and develop effective and harmonious working relationships with others, both inside and outside the organization.
- Ability to use a variety of general office equipment including, but not limited to, personal computers. Related software, telephones. Fax machines, printers. copiers. etc.
- **Accounting skills.** Ability to perform general math skills (add, subtract, multiply and divide all units of measure. using whole numbers, common fractions, decimals). **Ability to balance cash.** ~~and~~ Reading skills as needed to perform the essential functions.
- ~~Must be willing to attend classes during the first year of employment for training in mapping and knowledge of deeds.~~
- Ability to define problems, research, collect data, establish facts, and draw conclusions.
- Have an understanding that everyone learns differently and works at different **paces.**
- The ability to multitask under high stress. ~~Some accounting skills and be detail oriented.~~ With the ability to work with various types of individuals and personalities in completing forms and required information to achieve the final goal.
- **Must be detail oriented.**

PHYSICAL ABILITIES & WORKING CONDITIONS

Ability to perform those physical activities necessary to complete the essential functions of the job, with reasonable accommodation. Requires personal mental health and stability needed to work within the office environment. Requires continual communication (hearing and talking); regular fingering, and some walking, grasping, and standing; and the ability to push, pull or lift weights of **15-up to-50 lbs.** Requires good general vision with extended periods of time viewing a computer screen. Workers are regularly subject to inside environmental conditions. Protection from weather conditions but not necessarily from temperature changes. Infrequent travel may be necessary using a county vehicle.

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

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

Signature: _____ Date: _____

Please Print Name: _____

JOB TITLE: ADMINISTRATIVE ASSISTANT III



Department: Assessor
Supervisor: Manager/Assessor
Supervision Exercised: None
Exempt Status: Hourly, Full-Time
Benefits Eligibility Status: Eligible
BOCC Approval:

SUMMARY

Primary purpose of this position includes the following: Overseeing and training Administrative Assistants I & II in the processes and daily workings of the Assessors' office. Greeting visitors in person, on the phone, and via email. Providing answers to questions about exemptions, structures on a property, acreage, ownership history, and anything else pertaining to information we have in the Assessor's office. Solving problems concerning land ownership by directing residents to proper department. Assisting the public with using the Bonner County Website to utilize the mapping program. Processing of all exemptions received from the public whether in person, via the mail, or via email. Assisting customers complete and reviewing incoming county level exemptions to be sure they are filled out correctly and are complete. Scanning said documents to the correct files and delivering them to the appropriate department within the office. Processing and completing the Property Tax Reduction, 100% Disabled Veteran's Benefit, and the Tax Deferral Programs applications on the State of Idaho's TAP website. Making sure the all the necessary federal documents are attached to their Property Tax Reduction, 100% Disabled Veteran's Benefit, and the Tax Deferral programs. Greet individuals with a variety of dispositions and in difficult situations with the potential to become angry, agitated, and/or suffer from mental health issues and assess the situation and respond appropriately to help with their concerns or summon the correct person to assist with the situation without further agitating the individual. Process payments for copies when 100 pages or more are made. Maintain ledger and submit to Auditor when monies are received for copies made. Updating the UAD Web with address changes. Also includes performing duties as assigned by the County Assessor to include working as a receptionist, digitizing 40,000+ public files, assisting the public with requests for information in accordance with the Idaho Public Records Law, helping customers with property tax relief at a satellite location. Distributing mail once processed and messages and ensuring that each resident has a positive experience when dealing with the Assessor's Office, either via telephone, email or in person. Maintains the maintenance on our office printers, copiers etc. Inventories and orders all the supplies for the office. Pays invoices using the Munis system. Sets up lodging and per diem for employees attending continued education.

Work involves a variety of regular and recurring situations where judgement and research may be required to apply standard practices and decision making within clearly defined parameters. Work typically requires the ability to multitask with a significant high level of complexity and stress. This position communicates heavily with taxpayers and others inside the department, periodically with State Offices, and regularly with the users of the department's services. Work

has a distinct impact on the operation of the department's efficiency and effectiveness. Work typically involves moderate but intermittent high stress periods of heavy activity. With constant and continued training and education as positions requirements changes and evolves. May involve travel in the local area.

ESSENTIAL FUNCTIONS

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

- Training front desk staff in all the policies and procedures utilized as an (Administrative Assistant) customer service technician.
- Prepares applications and all documentation to be sent out each year for the Property Tax Reduction, 100% Disabled Veterans Benefit, and Tax Deferral programs.
- Keeps track of and orders office supplies.
- Pays invoices using the Munis software.
- Sets up lodging and per diem for employees attending continuing education classes.
- Reviews and checks timesheets for front desk staff and approves time off requests.
- Providing tasks and overseeing employees from other departments who need work to do during their office's slow times.
- Maintaining and updating as needed the Front Desks Standard Operating Procedures.
- Greets people at the front desk, over the phone and via email. Answers inquiries regarding service provided, and directs callers or visitors to the appropriate resource or individual for inquiries that go beyond the job scope of the employee. Takes and routes messages appropriately for employees absent or unavailable.
- Assists customers with obtaining copies of records, field sheets, ownership history, maps and deeds.
- Assists customers in using the lobby computer system to look up property values and owners' names and how to use the GIS Maps and deed program on the Bonner County web site. Providing lists by email, mailing or faxing complying to ID public record laws.
- Handles and processes incoming mail, emails, assessor emails from the website, exemption forms and faxes, date stamps and distributes within the department after processing and scanning into the correct file. Forward any mail received for another department.
- Processing address changes in the UAD Web, mailing out sales verifications. Digitizing for historical reference yearly splits, combos, subdivisions, and condos, sales verifications, historical letters, and other documents the appraisers need entered in pro val.
- Administers State Property Tax Reduction, Tax Deferral and Veterans program and assists property owners with completing the Applications in person, via the mail, and via the states TAP program on their website. Collect, process, and enter all documents related to the exemption into the States TAP program on their website. Ensures that all federal income documents are submitted with the application. Accuracy is a must as it determines the eligibility and assistance the taxpayer may receive from the State in payment of their property taxes. Correspondence, research, and communication with

State Offices as it pertains to the exemptions. Knowledge of State and Federal Income Tax Laws are necessary along with the various financial forms used for these purposes. This is a highly complex program. Training is required yearly.

SECONDARY FUNCTIONS

- Audits record maintenance to include scanning documents and files needing to be archived.
- Works with the Recorder's office and other departments to obtain and provide related information.
- On occasion collects money for copies needed by the public. Billing and collecting payments for services in the Assessor's Office. Submit monies and ledger report to the Auditor's office.
- This position is the first contact taxpayers have with the Assessor's Office. During inquiry period, this can be a highly tense and highly stressful period. During the collection of the State Property Tax Program, this can also be a highly stressful period.

JOB SPECIFICATIONS

- Sufficient combination of knowledge, skills and abilities to competently perform the essential functions of the job. Specialized training in supervising, accounting and purchasing, or equivalent two years' experience required.
- Required to attend mapping classes. Yearly training in State Income Tax Law changes and State Property Tax Reduction Program, Managing Daily Personnel, interpreting legal documents, and Residential Appraisal Course 1.
- Proficient Clerical experience, proficient data entry experience and/or other related experience as needed to perform the essential functions of the job.
- Ability to use a computer with Windows operating systems and have working knowledge of software programs such as MS Word, Excel, Google docs and Gmail. Working knowledge of assessment program, Pro Val and GIS mapping program.
- Requires constant contact with taxpayers and other internal departments & other businesses that have need of our office information.
- Ability to handle intermittent high stress situations with the taxpayers. Must be able to handle disgruntled and or emotionally charged customers and not react. Sufficient knowledge of all Assessor Office duties, Public Relations, customer service, of instruments used in property conveyance, and of Plat Maps.
- Knowledge of Federal and State Income Tax Laws along with various financial forms used for these purposes.
- Must possess good work habits and the ability to perform set instructions as directed. Must possess the ability to multitask. Ability to follow directions and give them in clear and decisive, work in an effective and professional manner and develop effective and harmonious working relationships with others, both inside and outside the organization.
- Ability to use a variety of general office equipment including, but not limited to, personal computers. Related software, telephones. Fax machines, printers. copiers. etc.

- Accounting skills. Ability to perform general math skills (add, subtract, multiply and divide all units of measure. using whole numbers, common fractions, decimals). Ability to balance cash. Reading skills as needed to perform the essential functions.
- Ability to define problems, research, collect data, establish facts, and draw conclusions.
- Have an understanding that everyone learns differently and works at different paces.
- The ability to multitask under high stress. With the ability to work with various types of individuals and personalities in completing forms and required information to achieve the final goal.
- Must be detail oriented.

PHYSICAL ABILITIES & WORKING CONDITIONS

Ability to perform those physical activities necessary to complete the essential functions of the job, with reasonable accommodation. Requires personal mental health and stability needed to work within the office environment. Requires continual communication (hearing and talking); regular fingering, and some walking, grasping, and standing; and the ability to push, pull or lift weights of up to-50 lbs. Requires good general vision with extended periods of time viewing a computer screen. Workers are regularly subject to inside environmental conditions. Protection from weather conditions but not necessarily from temperature changes. Infrequent travel may be necessary using a county vehicle.

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

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

Signature: _____ Date: _____

Please Print Name: _____

JOB TITLE: NOXIOUS WEEDS ~~MANAGER~~ DIRECTOR



Department: Noxious Weeds
Supervisor: BOCC
Supervision Exercised: Oversees contractors and seasonal workers assigned to **Noxious Weed Control**
Exempt Status: Exempt, Full-Time
Benefits Eligibility Status: Eligible
BOCC Approval:

SUMMARY

Oversees county programs that map, identify, contain, control and/or eradicate noxious weeds on county rights-of-ways, properties under the county's control, ~~or~~ and properties of landowners within the county. This position plans, and organizes, **coordinates, and implements** the **various** county and cooperative noxious weed vegetation management activities; educates the community regarding **noxious & invasive weeds and** vegetation management; and recommends control methods, including chemical applications; ~~for control~~ and performs related work as required **by statute, ordinance, or policy or directed**.

Incumbent performs a wide variety of duties and responsibilities requiring a moderate to high level of complexity where incumbent operates from general guidelines well known procedures, as well as establishing policy and determining his/her own practices. Incumbent works independently under infrequent supervision. Independently requires independent judgment. Communicates regularly with other county employees and extensively with members of the public interested in the **noxious** weed control function. Typically has significant impact on department functions, with limited impact to the organization as a whole. May create liability for the county in cases of misapplied herbicides that cause damage to personal property or the environment. Work is typically performed both indoors and outdoors, create regular exposure to unfavorable conditions while engaged in work and exposed to hazardous chemicals. Typically requires extensive travel within the county, and periodic travel outside the county.

ESSENTIAL FUNCTIONS

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

- Applies herbicide along county road rights-of-ways or on county-controlled property requiring a professional **pesticide** applicator's license **with the appropriate categories**.
- Oversees application of roadside or aquatic work done by contractors or county employees relating to **noxious** weed control, ~~or and~~ other related work.
- Responds to calls from ~~citizens~~ **the public** inquiring about information or services provided by the county pertaining to **noxious & invasive** weed control. May **recommend**

~~application of herbicide perform site visits, require field visits,~~ handle complaints, assist with plant identification, respond to questions regarding ~~county regulations state statute and county practices~~ on noxious weed control, ~~plant identification,~~ and other related topics or information. Otherwise recommends site specific noxious weed management plans to landowners that may include the advisement of herbicide applications requiring a professional pesticide applicator's license with the appropriate categories for consultation ~~meet all environmental considerations.~~

- Visits with individuals or groups regarding noxious weed control and identification. Holds meetings with organizations interested in noxious weed control and with advisory committees ~~the Weed Board~~ or other weed control organizations.
- Educates and informs the public on ~~state statute and county policy pertaining to noxious weeds Idaho State Weed Law and the county Weed ordinance,~~ as well as and other applicable rules and regulations concerning noxious weed control and Integrated Weed Management. Prepares all pertinent contract specifications and estimates in accordance to standard plans, ~~department county~~ policies, and state and federal regulations and inspects all work accomplished by contractors for compliance to specification.
- Conducts educational workshops on noxious weed ~~management control related issues.~~ Conducts ~~weed walks or~~ tours for members of the public interested in weed identification and control. Gives educational presentations to various groups, and at seminars, conferences and symposiums as invited.
- Writes, monitors, and administers grants in accordance with funding source needs and requirements. Applies for ~~state noxious weed cost shares~~ funding; writes annual operating plan, and prepares associated year end and quarterly reports. Calls for bids for chemicals and other resources or services and writes contracts with service providers.
- Develops and writes management plans and proposals related to noxious weed control for the County. Plans for ~~road spraying and various noxious weed control projects and activities~~ throughout the year. Updates noxious weed occurrences annually in the state mapping database, as required by the Idaho State Department of Agriculture.
- Conducts maintenance and repair for sprayers, spray trucks and other related equipment in order to ensure effective upkeep. Calibrates equipment so as to ensure proper and accurate application of herbicides ~~and other chemicals.~~
- Keeps shop in a clean and orderly condition and performs annual equipment and supply inventory ~~three times per year.~~ Maintains noxious weeds shop and all chemicals according to Idaho Administrative Code on Pesticides and the EPA's Code of Federal Regulations ~~state and federal safety laws.~~
- Oversees rental of herbicide application equipment from the department to county landowners for use in weed control functions. Ensures equipment is adequately maintained and ~~that new equipment is purchased as needed~~ forecasts replacement of equipment as needed.
- Performs general clerical tasks work related to the noxious weed control function for the County. Sorts, files, types, and organizes, invoices claims, tracks budgetary expenditures, copies, records, and enters data and other general office duties for the noxious weeds operations.

- Responsible for preparing and managing annual budget. Also prepares and submits reports of finances and other administrative activities. **Inputs and approves payroll and financial warrants.**
- Procures and distributes **noxious** weed control information from available sources. Creates resource information and pamphlets for the public related to noxious weeds and their control/eradication.
- **Examines land within the county per statute, and compiles data on Maps new noxious weed infestations and monitors existing infestations biological control locations.**
- **Maintains the Noxious Weeds webpage(s) on Bonner County's website & keeps info current.**
- **Maintains Manages the "no-spray" "We Control Our Own Noxious Weeds" program and issues signs for county citizens taking care of their own noxious weeds within county rights-of-way.**
- Maintains an **Idaho National** Pollutant Discharge Elimination System **(NPDES) (IPDES)** permit through **the EPA Idaho DEQ.**

SECONDARY FUNCTIONS

- Maintains knowledge of weeds and techniques for their control, **as well as applicable regulation**, through attending continued educational courses and training. Obtains and maintains **required continuing education units credits for pesticide applicator licensing accreditation Applicator Certification.**
- Coordinates **noxious** weed control projects and educational activities with local, state, federal and tribal entities **via the Cooperative Weed Management Area.**
- **Participates on statewide boards and committees related to noxious weed management, collaboration, advocacy and professional development where appropriate and feasible, as encouraged in state statute.**
- Performs all other **related** duties as assigned **by the Board of County Commissioners.**

JOB SPECIFICATIONS

- Associates degree or Applied Associate's Degree or Certification from a two-year college or professional/technical school or program in Biology, Botany, Forestry, Horticulture, Agriculture or related field and a minimum of five years related experience and/or training, or equivalent combination of education and experience so as to competently perform the essential functions of the job.
- Three years' experience in a similar or related field required so as to **obtain acquire** extensive knowledge in **noxious & invasive weed management control and public administration.**
- Must have working knowledge of **the Idaho State Noxious Weed Law Idaho statute pertaining to noxious weeds, and Idaho Administrative Code pertaining to pesticide regulations;** County and State noxious weed lists and procedures governing the implementation of the law. Have considerable knowledge of, or ability to, identify plants, **and noxious or invasive weeds weeds or exotic plants** to research plant information for technical manuals, pesticide labeling, **online internet** sources and

reference materials, understand effective methods of weed control, herbicide modes of action and agriculture practices.

- Must possess Professional Pesticide Applicator ~~License at time of hire. Must and maintain appropriate education and training so as to maintain license for accreditation throughout employment.~~
- Must possess ~~Class A commercial driver's license, and history of good driving record a valid state driver's license. Must have and maintain a good driving record.~~
- Good working knowledge of noxious weeds ~~indigenous present in to~~ the County and of methods and techniques to control and eradicate such ~~noxious~~ weeds as appropriate using proper environmental guidelines.
- ~~General Good working~~ knowledge of computers and related software programs including the ~~Microsoft Suite (Word, Excel, & PowerPoint) & financial application systems;~~ as well as general office equipment including copiers, scanners, and faxes. ~~General knowledge of virtual meeting platforms.~~
- General knowledge of roads within the County and ability to learn and become aware of their individual weed problems and issues ~~within the first few months of employment.~~
- General understanding of agriculture, mechanics, environmental issues, plant science, biology and chemistry, ~~is highly preferred at time of hire and required after the first few months of employment.~~
- Ability to identify noxious weeds located within the County and ability to ~~provide implement~~ proper ~~weed~~ control techniques ~~to them~~ without endangering others or the environment. Good working knowledge of herbicides and their proper application and storage as well as state and federal laws regulating their use and storage.
- Ability to map so as to find locations within the County and to identify areas of ~~noxious~~ weeds within the County & State mapping systems. ~~Good working knowledge of GPS units and ArcMap. Good working knowledge of mobile mapping applications.~~
- Ability to read and comprehend general and technical information related to herbicides, their storage and application. Ability to read and interpret general documents including safety rules, safety instructions, and information related to the position.
- Ability to communicate effectively, both orally and in writing. Includes the ability to speak to large and small groups, presenting related information in both formal and informal settings. ~~Ability to prepare clear and concise written memos, reports and correspondence.~~
- Ability to develop and maintain harmonious working relationships with others, both inside and outside the organization. ~~Demonstrate interpersonal skills in dealing with human behavior situations in a variety of circumstances.~~
- The impact on the effect of error is specific to the Noxious Weed Program, internally, externally and have significant cost incurred.

PHYSICAL ABILITIES & WORKING CONDITIONS

Ability to perform those physical activities necessary to complete the essential functions of the job, either with or without reasonable accommodation. Requires continual walking, standing, stooping, and repetitive motions; frequent crouching, grasping, reaching, and pushing or pulling 15 to 20 pounds. Requires ability to push, pull, lift and carry equipment, filled buckets, and other supplies and materials. ~~Requires continual communication (hearing and talking, both in~~

person and over the telephone). Requires good general vision. Worker is occasionally subject to hazards, such as close proximity to electrical current and exposure to chemicals. Worker is also subject to fumes, odors, dust, mists, gases, noise, or poor ventilation. Requires extensive travel within the local area and occasional travel to other sections of Idaho for state conferences and meetings.

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

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

Signature: _____ Date: _____

Please Print Name: _____

DRAFT



JOB TITLE: NOXIOUS WEEDS DIRECTOR

Department: Noxious Weeds
Supervisor: BOCC
Supervision Exercised: Oversees contractors and seasonal workers assigned to Noxious Weed Control
Exempt Status: Exempt, Full-Time
Benefits Eligibility Status: Eligible
BOCC Approval:

SUMMARY

Oversees county programs that map, identify, contain, control and/or eradicate noxious weeds on county rights-of-ways, properties under the county's control, and properties of landowners within the county. This position plans, and organizes, coordinates, and implements the county and cooperative noxious weed vegetation management activities; educates the community regarding noxious & invasive weeds and vegetation management; and recommends control methods, including chemical applications; and performs related work as required by statute, ordinance, or policy.

Incumbent performs a wide variety of duties and responsibilities requiring a moderate to high level of complexity where incumbent operates from general guidelines well known procedures, as well as establishing policy and determining his/her own practices. Incumbent works independently under infrequent supervision. Independently requires independent judgment. Communicates regularly with other county employees and extensively with members of the public interested in the noxious weed control function. Typically has significant impact on department functions, with limited impact to the organization as a whole. May create liability for the county in cases of misapplied herbicides that cause damage to personal property or the environment. Work is typically performed both indoors and outdoors, create regular exposure to unfavorable conditions while engaged in work and exposed to hazardous chemicals. Typically requires extensive travel within the county, and periodic travel outside the county.

ESSENTIAL FUNCTIONS

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

- Applies herbicide along county road rights-of-ways or on county-controlled property requiring a professional pesticide applicator's license with the appropriate categories.
- Oversees application of roadside or aquatic work done by contractors or county employees relating to noxious weed control, or other related work.
- Responds to calls from the public inquiring about information or services provided by the county pertaining to noxious & invasive weed control. May perform site visits, handle complaints, assist with plant identification, respond to questions regarding state statute and

county practices on noxious weed control, and other related topics or information. Otherwise recommends site specific noxious weed management plans to landowners that may include the advisement of herbicide applications requiring a professional pesticide applicator's license with the appropriate categories for consultation.

- Visits with individuals or groups regarding noxious weed control and identification. Holds meetings with organizations interested in noxious weed control and with advisory committees or other weed control organizations.
- Educates and informs the public on state statute and county policy pertaining to noxious weeds, as well as and other applicable rules and regulations concerning noxious weed control and Integrated Management. Prepares all pertinent contract specifications and estimates in accordance to standard plans, county policies, and state and federal regulations and inspects all work accomplished by contractors for compliance to specification.
- Conducts educational workshops on noxious weed management. Conducts tours for members of the public interested in weed identification and control. Gives educational presentations to various groups, and at seminars, conferences and symposiums as invited.
- Writes, monitors, and administers grants in accordance with funding source needs and requirements. Applies for state noxious weed cost share funding; writes annual operating plan, and prepares associated year end and quarterly reports. Calls for bids for chemicals and other resources or services and writes contracts with service providers.
- Develops and writes management plans and proposals related to noxious weed control for the County. Plans for noxious weed control projects and activities throughout the year. Updates noxious weed occurrences annually in the state mapping database, as required by the Idaho State Department of Agriculture.
- Conducts maintenance and repair for sprayers, spray trucks and other related equipment in order to ensure effective upkeep. Calibrates equipment so as to ensure proper and accurate application of herbicides.
- Keeps shop in a clean and orderly condition and performs annual equipment and supply inventory. Maintains noxious weeds shop and all chemicals according to Idaho Administrative Code on Pesticides and the EPA's Code of Federal Regulations.
- Oversees rental of herbicide application equipment from the department to county landowners for use in weed control functions. Ensures equipment is adequately maintained and forecasts replacement of equipment as needed.
- Performs general clerical tasks work related to the noxious weed control function for the County. Sorts, files, types, and organizes, invoices claims, tracks budgetary expenditures, copies, records, and enters data and other general office duties for the noxious weeds operations.
- Responsible for preparing and managing annual budget. Also prepares and submits reports of finances and other administrative activities. Inputs and approves payroll and financial warrants.
- Procures and distributes noxious weed control information from available sources. Creates resource information and pamphlets for the public related to noxious weeds and their control/eradication.
- Examines land within the county per statute, and compiles data on new noxious weed infestations and monitors existing infestations.
- Maintains the Noxious Weeds webpage(s) on Bonner County's website & keeps info current.

- Manages the “We Control Our Own Noxious Weeds” program and issues signs for county citizens taking care of their own noxious weeds within county rights-of-way.
- Maintains an Idaho Pollutant Discharge Elimination System (IPDES) permit through Idaho DEQ.

SECONDARY FUNCTIONS

- Maintains knowledge of weeds and techniques for their control, as well as applicable regulation, through attending continued educational courses and training. Obtains and maintains continuing education units credits for pesticide applicator licensing accreditation.
- Coordinates noxious weed control projects and educational activities with local, state, federal and tribal entities via the Cooperative Weed Management Area.
- Participates on statewide boards and committees related to noxious weed management, collaboration, advocacy and professional development where appropriate and feasible, as encouraged in state statute.
- Performs all other related duties as assigned by the Board of County Commissioners.

JOB SPECIFICATIONS

- Associates degree or Applied Associate’s Degree or Certification from a two-year college or professional/technical school or program in Biology, Botany, Forestry, Horticulture, Agriculture or related field and a minimum of five years related experience and/or training, or equivalent combination of education and experience so as to competently perform the essential functions of the job.
- Three years’ experience in a similar or related field required so as to acquire extensive knowledge in noxious & invasive weed management and public administration.
- Must have working knowledge of Idaho statute pertaining to noxious weeds, and Idaho Administrative Code pertaining to pesticide regulations; County and State noxious weed lists and procedures governing the implementation of the law. Have considerable knowledge of, or ability to, identify plants, and noxious or invasive weeds to research plant information for technical manuals, pesticide labeling, online sources and reference materials, understand effective methods of weed control, herbicide modes of action and agriculture practices.
- Must possess Professional Pesticide Applicator and maintain appropriate education and training to maintain license for accreditation throughout employment.
- Must possess a valid state driver’s license. Must have and maintain a good driving record.
- Good working knowledge of noxious weeds present in the County and of methods and techniques to control and eradicate such noxious weeds as appropriate using proper environmental guidelines.
- Good working knowledge of computers and related software programs including the Microsoft Suite (Word, Excel, & PowerPoint) & financial application systems; as well as general office equipment including copiers, scanners, and faxes. General knowledge of virtual meeting platforms.
- General knowledge of roads within the County and ability to learn and become aware of their individual weed problems and issues.
- General understanding of agriculture, mechanics, environmental issues, plant science, biology and chemistry.

- Ability to identify noxious weeds located within the County and ability to implement proper control techniques without endangering others or the environment. Good working knowledge of herbicides and their proper application and storage as well as state and federal laws regulating their use and storage.
- Ability to map so as to find locations within the County and to identify areas of noxious weeds within the County & State mapping systems. Good working knowledge of mobile mapping applications.
- Ability to read and comprehend general and technical information related to herbicides, their storage and application. Ability to read and interpret general documents including safety rules, safety instructions, and information related to the position.
- Ability to communicate effectively, both orally and in writing. Includes the ability to speak to large and small groups, presenting related information in both formal and informal settings. Ability to prepare clear and concise written memos, reports and correspondence.
- Ability to develop and maintain harmonious working relationships with others, both inside and outside the organization. Demonstrate interpersonal skills in dealing with human behavior situations in a variety of circumstances.
- The impact on the effect of error is specific to the Noxious Weed Program, internally, externally and have significant cost incurred.

PHYSICAL ABILITIES & WORKING CONDITIONS

Ability to perform those physical activities necessary to complete the essential functions of the job, either with or without reasonable accommodation. Requires continual walking, standing, stooping, and repetitive motions; frequent crouching, grasping, reaching, and pushing or pulling 15 to 20 pounds. Requires ability to push, pull, lift and carry equipment, filled buckets, and other supplies and materials. Requires continual communication (hearing and talking, both in person and over the telephone). Requires good general vision. Worker is occasionally subject to hazards, such as close proximity to electrical current and exposure to chemicals. Worker is also subject to fumes, odors, dust, mists, gases, noise, or poor ventilation. Requires extensive travel within the local area and occasional travel to other sections of Idaho for state conferences and meetings.

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

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

Signature: _____ Date: _____

Please Print Name: _____



Bonner County

Board of Commissioners

Luke Omodt Steve Bradshaw Asia Williams

CLERK
Item #1

July 9, 2024

Memorandum

To: Commissioners

Re: FY24 Claims in Batch #20

The Auditor's Office presented the FY24 Claims Batch #20 **Totaling \$668,643.24**

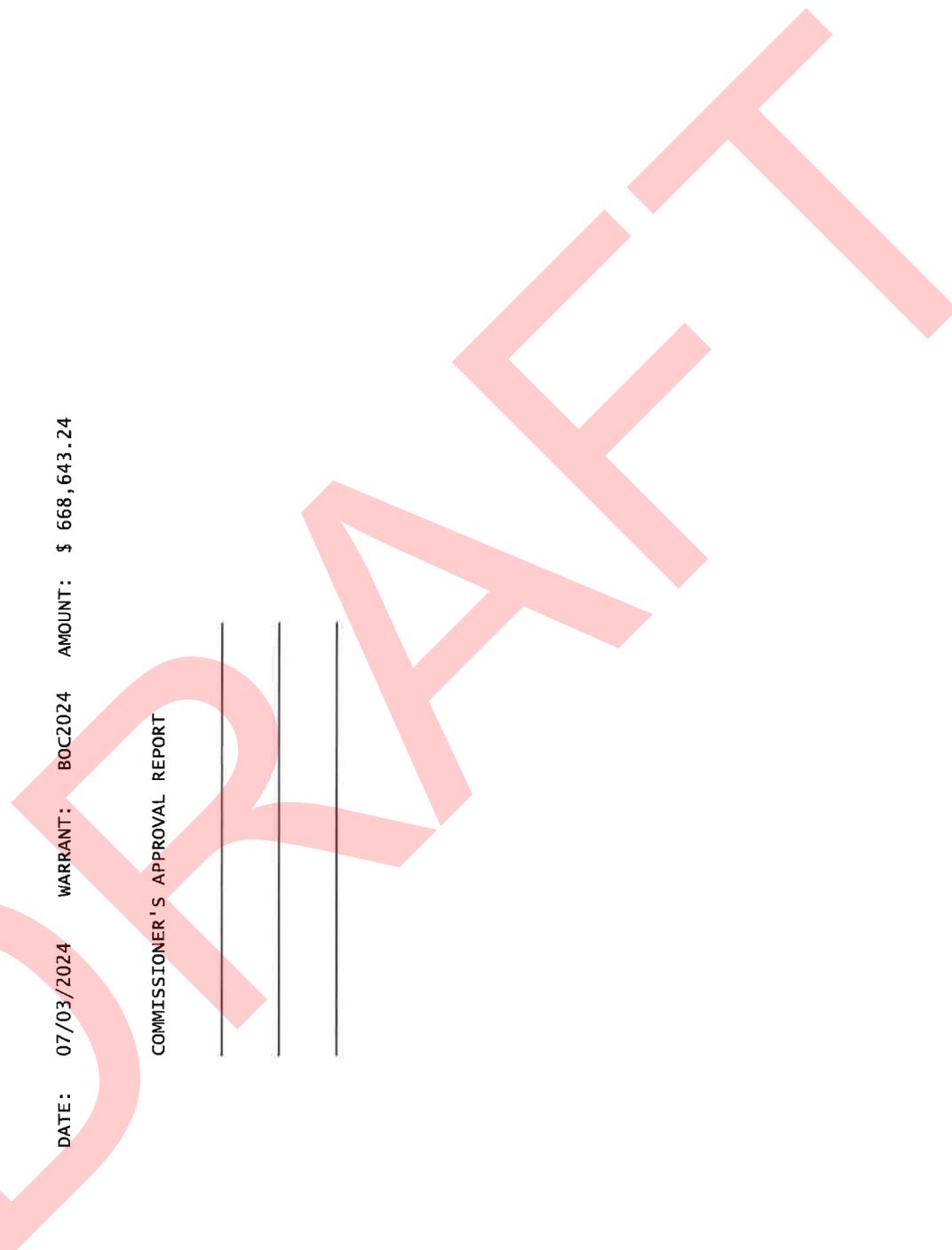
A suggested motion would be: **I move to approve payment of the FY24 Claims in Batch #20 Totaling \$668,643.24**

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

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/03/2024 WARRANT: BOC2024 AMOUNT: \$ 668,643.24

COMMISSIONER'S APPROVAL REPORT



DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6080 JANECE GEISEL 1 047 8992	00001 GRANT Invoice Net		INV 06/25/2024 JSGRANTS			WN1052 1,200.00 1,200.00 CHECK TOTAL	157716	-----
6141 95 EXPRESS LLC 1 03457 6520	00001 SHERAUTO Invoice Net		INV 06/24/2024 DUES			1040 500.00 500.00 CHECK TOTAL	157639	-----
16 ABSOLUTE DRUG TESTING 1 010 7110	00001 CT INTERL Invoice Net		INV 06/21/2024 OTHER			10099 430.00 430.00 CHECK TOTAL	157575	-----
4960 ACCESS 1 006 7110	00001 DISTCT Invoice Net		INV 06/21/2024 OTHER			10956750 1,010.82 1,010.82 CHECK TOTAL	157576	-----
18 ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV 07/02/2024 OPERATIONS			3667 525.00 525.00	158206	-----
18 ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV 07/02/2024 OPERATIONS			162536 55.00 55.00	158211	-----
18 ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV 07/02/2024 OPERATIONS			162537 55.00 55.00	158215	-----
18 ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV 07/02/2024 OPERATIONS			162538 55.00 55.00	158216	-----
18 ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV 07/02/2024 OPERATIONS			162539 55.00 55.00	158217	-----
18 ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV 07/02/2024 OPERATIONS			162540 55.00 55.00	158219	-----
18 ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV 07/02/2024 OPERATIONS			162541 55.00 55.00	158220	-----
18 ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV 07/02/2024 OPERATIONS			162542 55.00 55.00	158221	-----
18 ACE SEPTIC TANK SERVIC 1 02381 7330	00001 LOCAL Invoice Net		INV 07/02/2024 OPERATIONS			162543 55.00 55.00	158222	-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
18 ACE SEPTIC TANK SERVIC	00002			INV	07/01/2024	162535	158052	-----
1 03451	SHERCLREC			OTHER		65.00		-----
	Invoice Net					65.00		-----
				CHECK TOTAL		65.00		-----
3812 AGC ENTERPRISES LLC	00000			INV	07/01/2024	125648	158028	-----
1 01110	EMERGMGT			REPAIR		39.00		-----
	Invoice Net					39.00		-----
				CHECK TOTAL		39.00		-----
5487 FOAM SOLUTIONS LLC	00001			INV	06/30/2024	202406	157747	-----
1 02381	LOCAL			HOUSE HAZ		50.00		-----
	Invoice Net					50.00		-----
				CHECK TOTAL		50.00		-----
1813 ALPINE MOTORS	00001			INV	06/20/2024	158779	157410	-----
1 00118	GENEXP			REPAIR		86.04		-----
	Invoice Net					86.04		-----
				CHECK TOTAL		86.04		-----
1817 ALSCO	00001			INV	06/21/2024	193.62	157577	-----
1 006	DISTCT			REPBLDGS		193.62		-----
	Invoice Net					193.62		-----
				CHECK TOTAL		193.62		-----
4700 AMAZON CAPITAL SERVICE	00001			INV	06/18/2024	157416	157416	-----
1 03450	SHERADMIN			REPBLDGS		382.57		-----
	Invoice Net					382.57		-----
4700 AMAZON CAPITAL SERVICE	00001			INV	07/01/2024	157424	157424	-----
1 01130	EXTOFFICE			OFFICE		343.82		-----
	Invoice Net					343.82		-----
4700 AMAZON CAPITAL SERVICE	00001			INV	06/20/2024	157426	157426	-----
1 03451	SHERCLREC			OFFICE		189.49		-----
	Invoice Net					189.49		-----
4700 AMAZON CAPITAL SERVICE	00001			INV	06/18/2024	157555	157555	-----
1 03461	JAILDETENT			OFFICE		45.98		-----
	Invoice Net					45.98		-----
4700 AMAZON CAPITAL SERVICE	00001			INV	06/21/2024	157578	157578	-----
1 006	DISTCT			OFFICE		445.27		-----
	Invoice Net					445.27		-----
4700 AMAZON CAPITAL SERVICE	00001			INV	06/24/2024	157630	157630	-----
1 03450	SHERADMIN			REPBLDGS		19.98		-----
	Invoice Net					19.98		-----
4700 AMAZON CAPITAL SERVICE	00001			INV	06/24/2024	157631	157631	-----
1 03450	SHERADMIN			REPBLDGS		13.90		-----
	Invoice Net					13.90		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700 AMAZON CAPITAL SERVICE	00001			INV	06/24/2024	1QVW-CDTW-FDVR	157633	
1 03450 7430	SHERADMIN			REPBLDGS		26.00		
	Invoice Net					26.00		
4700 AMAZON CAPITAL SERVICE	00001			INV	06/24/2024	163X-FQRL-6VYG	157640	
1 03450 7430	SHERADMIN			REPBLDGS		10.89		
	Invoice Net					10.89		
4700 AMAZON CAPITAL SERVICE	00001			INV	06/27/2024	1KHG-LYCY-JJMM	157882	
1 03479 8590	MARINE PTR			EQUIPMENT		679.62		
	Invoice Net					679.62		
4700 AMAZON CAPITAL SERVICE	00001			INV	06/27/2024	1LJQ-X94Q-LPJ7	157883	
1 03461 6530	JAILDETENT			OFFICE		32.97		
	Invoice Net					32.97		
4700 AMAZON CAPITAL SERVICE	00001			INV	06/27/2024	1QL1-YH61-1XPC	157912	
1 03479 6530	MARINE PTR			OFFICE		9.99		
	Invoice Net					9.99		
4700 AMAZON CAPITAL SERVICE	00001			INV	07/02/2024	1YPP-KKW-KP9T	158248	
1 03450 7430	SHERADMIN			REPBLDGS		22.46		
	Invoice Net					22.46		
4700 AMAZON CAPITAL SERVICE	00001			INV	07/02/2024	16JW-Y9VY-KMWV	158249	
1 03450 7430	SHERADMIN			REPBLDGS		248.72		
	Invoice Net					248.72		
						CHECK TOTAL	2,471.66	
4160 TRAVIS MILLER	00001			INV	06/25/2024	2739	157703	
1 002 8760	RD&BR GEN			CONTR-ROAD		19,000.00		
	Invoice Net					19,000.00		
						CHECK TOTAL	19,000.00	
4980 AT&T MOBILITY LLC	00001			INV	06/27/2024	287291113018JUN24	157871	
1 03450 6900	SHERADMIN			CELL PHONE		41.34		
	Invoice Net					41.34		
4980 AT&T MOBILITY LLC	00001			INV	06/27/2024	287289674365JUN24	157911	
1 03450 6900	SHERADMIN			CELL PHONE		80.18		
2 00823 6900	911TECH			CELL PHONE		100.19		
	Invoice Net					180.37		
4980 AT&T MOBILITY LLC	00001			INV	06/27/2024	287289674365x062824	157933	
1 03471 6900	JUST-CIVIL			CELL PHONE		40.09		
2 03473 6900	JUST-PA			CELL PHONE		50.20		
	Invoice Net					90.29		
						CHECK TOTAL	312.00	
1889 AUDIOLOGY RESEARCH ASS	00001			INV	07/01/2024	104880	158042	
1 03461 6830	JAILDETENT			BACKGR CHK		33.00		
	Invoice Net					33.00		
						CHECK TOTAL	33.00	
1900 AVISTA UTILITIES	00001			INV	06/21/2024	0658340000JUN24	157595	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	1 00355 6930		AIRSANDPT	ELECTRIC		41.58		
			Invoice Net			41.58		
1900 AVISTA UTILITIES	1 00118 6980		GENEXP	INV 06/21/2024		5803520000JUN24		157596
			Invoice Net			1,208.86		
1900 AVISTA UTILITIES	1 00355 6930		AIRSANDPT	ELECTRIC		6865650000JUN24		157597
			Invoice Net			103.95		
1900 AVISTA UTILITIES	1 00355 6930		AIRSANDPT	ELECTRIC		1108050000JUN24		157598
			Invoice Net			32.28		
1900 AVISTA UTILITIES	1 00118 6980		GENEXP	INV 06/21/2024		5329760000JUN24		157599
			Invoice Net			610.35		
1900 AVISTA UTILITIES	1 00355 6930		AIRSANDPT	ELECTRIC		0569720000JUN24		157600
			Invoice Net			57.47		
1900 AVISTA UTILITIES	2 00355 6980		AIRSANDPT	ELECTRIC		16.13		
			Invoice Net			73.60		
1900 AVISTA UTILITIES	1 00355 6930		AIRSANDPT	ELECTRIC		6239320000JUN24		157601
			Invoice Net			19.49		
1900 AVISTA UTILITIES	1 00118 6980		GENEXP	INV 06/21/2024		2021560000JUN24		157602
			Invoice Net			17.11		
1900 AVISTA UTILITIES	1 00118 6980		GENEXP	INV 06/21/2024		5925930000JUN24		157603
			Invoice Net			23.97		
1900 AVISTA UTILITIES	1 02381 6980		LOCAL	INV 07/08/2024		7159830000JUN24		157610
			Invoice Net			43.16		
1900 AVISTA UTILITIES	1 002 6930		RD&R GEN	INV 06/25/2024		8542220000JUN24		157667
			Invoice Net			43.16		
1900 AVISTA UTILITIES	2 002 6880		RD&R GEN	ELECTRIC		436.81		
			Invoice Net			585.30		
1900 AVISTA UTILITIES	1 002 6930		RD&R GEN	FUELFORHEA		1,022.11		
			Invoice Net			18.00		
1900 AVISTA UTILITIES	1 002 6930		RD&R GEN	ELECTRIC		6804270000JUN24		157671
			Invoice Net			18.00		
1900 AVISTA UTILITIES	1 002 6930		RD&R GEN	ELECTRIC		6804270000JUN24		157677
			Invoice Net			63.56		
1900 AVISTA UTILITIES	1 002 6930		RD&R GEN	ELECTRIC		1427530000JUN24		157680
			Invoice Net			63.56		
1900 AVISTA UTILITIES	1 002 6930		RD&R GEN	ELECTRIC		172.81		
			Invoice Net			172.81		
1900 AVISTA UTILITIES	1 002 6930		RD&R GEN	ELECTRIC		0329610000JUN24		157734
			Invoice Net			789.54		
1900 AVISTA UTILITIES	1 002 6930		RD&R GEN	ELECTRIC		789.54		
			Invoice Net			4679400000JUN24		157865

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6980			OTHER UTIL		69.04		
	1900 AVISTA UTILITIES			INVOICE Net	06/27/2024	69.04		157867
	1 00356 6930			INVOICE Net	06/27/2024	1134230000JUN24		
	1900 AVISTA UTILITIES			ELECTRIC		78.86		
	1 00355 6930			INVOICE Net	06/27/2024	2877230000JUN24		157868
	1900 AVISTA UTILITIES			ELECTRIC		23.21		
	1 00118 6980			INVOICE Net	06/27/2024	1695020000JUN24		157870
	1900 AVISTA UTILITIES			OTHER UTIL		117.05		
	1 00118 6980			INVOICE Net	06/27/2024	8658940000JUN24		157872
	1900 AVISTA UTILITIES			OTHER UTIL		93.54		
	1 00118 6980			INVOICE Net	06/27/2024	5107150000JUN24		157873
	1900 AVISTA UTILITIES			OTHER UTIL		64.14		
	1 00118 6980			INVOICE Net	06/27/2024	1566410000JUN24		157880
	1900 AVISTA UTILITIES			OTHER UTIL		205.75		
	1 00118 6980			INVOICE Net	06/27/2024	8679400000JUN24		157884
	1900 AVISTA UTILITIES			OTHER UTIL		174.86		
	1 00118 6980			INVOICE Net	06/27/2024	0861150000JUN24		157885
	1900 AVISTA UTILITIES			ELECTRIC		3,940.76		
	2 00118 6980			OTHER UTIL		174.86		
	1900 AVISTA UTILITIES			INVOICE Net	06/27/2024	6555200000JUN24		157886
	1 00118 6930			ELECTRIC		226.29		
	2 00118 6980			OTHER UTIL		15.15		
	1900 AVISTA UTILITIES			INVOICE Net	06/27/2024	5555200000JUN24		157888
	1 00118 6930			ELECTRIC		164.10		
	2 00118 6980			OTHER UTIL		87.39		
	1900 AVISTA UTILITIES			INVOICE Net	06/27/2024	7555200000JUN24		157890
	1 00118 6930			ELECTRIC		132.02		
	2 00118 6980			OTHER UTIL		26.74		
	1900 AVISTA UTILITIES			INVOICE Net	06/27/2024	3453950000JUN24		157891
	1 038 6930			ELECTRIC		35.00		
	1900 AVISTA UTILITIES			INVOICE Net	07/02/2024	9593270000JUN24		158129
	1 00355 6940			STR LIGHT		75.63		
				INVOICE Net		75.63		
				CHECK TOTAL		9,908.01		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6246 AXON ENTERPRISE INC 1 00608 8590	00001 DISTCTSECU Invoice Net	INV	06/21/2024	EQUIPMENT	INUS255455 266.86 266.86	157579		
5238 NICOLE KNAGGS 1 03451 6530	00001 SHERCLCREC Invoice Net	INV	07/01/2024	OFFICE	1743 45.00 45.00	158054		
5619 BENTLER GERALD 1 020 6460	00000 REVAL Invoice Net	INV	07/01/2024	PER DIEM	JUN24 270.00 270.00	158002		
5625 WANDA MICHELLE BLAZER 1 006 7130	00001 DISTCT Invoice Net	INV	06/21/2024	CT REPORT	2280 1,027.00 1,027.00	157580		
4734 BO CO TREAS FTO PACIFI 1 024 6220	00000 TORT Invoice Net	INV	07/01/2024	COBRA ADM	INV0038620 285.00 285.00	158058		
2802 PACIFICSOURCE HEALTH P 1 082 6155	00001 SI MEDICAL Invoice Net	INV	06/26/2024	SI ADMINFE	P00835 July 2024 108.75 108.75			
3862 BONNER COUNTY PETTY CA 1 03461 6440 2 03461 6440 3 03461 6440 4 03461 6440	00014 JAILDETENT JAILDETENT JAILDETENT JAILDETENT Invoice Net	INV	07/02/2024	TRAVEL TRAVEL TRAVEL TRAVEL	JUN24A 5.12 16.00 12.00 16.00 49.12	158226		
3862 BONNER COUNTY PETTY CA 1 03453 6440 2 03453 6440 3 03453 6440 4 03453 6440 5 03453 6440	00014 SHERPATROL SHERPATROL SHERPATROL SHERPATROL SHERPATROL Invoice Net	INV	07/02/2024	TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL	JUN24B 8.90 16.00 16.00 16.00 13.16 70.06	158230		
3862 BONNER COUNTY PETTY CA 1 03453 6440 2 03453 6440 3 03453 6440	00014 SHERPATROL SHERPATROL SHERPATROL Invoice Net	INV	07/02/2024	TRAVEL TRAVEL TRAVEL	JUN24C 13.99 16.00 16.00	158231		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4 03453	6440			SHERPATROL TRAVEL Invoice Net		16.00 61.99		
				CHECK TOTAL		181.17		
3795 BONNER COUNTY CLERK 1 800	2605			00000 INV 07/31/2024 AUDITOR TR CAT CASES Invoice Net		JUNE24 Reconcile 1,105.47 1,105.47	158188	
				CHECK TOTAL		1,105.47		
3830 BONNER COUNTY DAILY BE 1 002	6530			00001 INV 06/25/2024 RD&BR GEN OFFICE Invoice Net		June2024 290.94 290.94	157707	
				CHECK TOTAL		290.94		
1948 BONNER COUNTY EMS 1 03453 2 03461	6490 6490			00001 INV 06/27/2024 SHERPATROL EDUCATION JAILDETENT EDUCATION Invoice Net		307 256.50 256.50 513.00	157876	
				CHECK TOTAL		513.00		
5469 BONNER COUNTY ENGINEER 1 00123	7260			00000 INV 06/25/2024 PLANNING ENGINEER Invoice Net		BLP2021-1140-3 20.00 20.00	157818	
5469 BONNER COUNTY ENGINEER 1 00123	7260			00000 INV 06/25/2024 PLANNING ENGINEER Invoice Net		BLP2023-1144/1145 60.00 60.00	157819	
5469 BONNER COUNTY ENGINEER 1 00123	7260			00000 INV 06/25/2024 PLANNING ENGINEER Invoice Net		BLP2024-0210-2 60.00 60.00	157820	
5469 BONNER COUNTY ENGINEER 1 00123	7260			00000 INV 06/25/2024 PLANNING ENGINEER Invoice Net		BLP2024-0377 60.00 60.00	157821	
5469 BONNER COUNTY ENGINEER 1 00123	7260			00000 INV 06/25/2024 PLANNING ENGINEER Invoice Net		BLP2024-0520 80.00 80.00	157822	
5469 BONNER COUNTY ENGINEER 1 00123	7260			00000 INV 06/25/2024 PLANNING ENGINEER Invoice Net		BLP2024-0555 120.00 120.00	157823	
5469 BONNER COUNTY ENGINEER 1 00123	7260			00000 INV 06/25/2024 PLANNING ENGINEER Invoice Net		BLP2024-0559 160.00 160.00	157824	
5469 BONNER COUNTY ENGINEER 1 00123	7260			00000 INV 06/25/2024 PLANNING ENGINEER Invoice Net		BLP2024-0594 120.00 120.00	157825	
5469 BONNER COUNTY ENGINEER 1 00123	7260			00000 INV 06/25/2024 PLANNING ENGINEER Invoice Net		BLP2024-0629 80.00 80.00	157826	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5469 BONNER COUNTY ENGINEER	00000 PLANNING			INV	06/25/2024	BLP2024-0639	157827	
1 00123 7260	Invoice Net			ENGINEER		100.00		
5469 BONNER COUNTY ENGINEER	00000 PLANNING			INV	06/25/2024	S0003-23-2	157828	
1 00123 7260	Invoice Net			ENGINEER		300.00		
5469 BONNER COUNTY ENGINEER	00000 PLANNING			INV	06/28/2024	BLP2024-0620	157941	
1 00123 7260	Invoice Net			ENGINEER		180.00		
5469 BONNER COUNTY ENGINEER	00000 PLANNING			INV	06/28/2024	BLP2024-0582	157942	
1 00123 7260	Invoice Net			ENGINEER		80.00		
				CHECK TOTAL		1,420.00		
1949 BONNER COUNTY FAIR ASS	00001 FAIR			INV	06/27/2024	JUN24	157907	
1 007 8910	Invoice Net			FAIR EXP		20,000.00		
				CHECK TOTAL		20,000.00		
4294 BONNER COUNTY TAX COLL	00000 TREASURER			INV	06/26/2024	JUN24	157839	
1 00103 8670	Invoice Net			LABOR		300.00		
				CHECK TOTAL		300.00		
3793 BONNER COUNTY TREASURE	00000 TREASURER			INV	06/26/2024	JUN24	157838	
1 00103 7850	Invoice Net			SERV CHG		1,580.00		
				CHECK TOTAL		1,580.00		
2103 BROWN'S NORTHSIDE	00001 RD&BR GEN			INV	06/25/2024	S159962	157704	
1 002 7750	Invoice Net			SHIPANDFRT		11.62		
2 002 7418	RD&BR GEN			REPHTRUCKS		61.22		
	Invoice Net					72.84		
2103 BROWN'S NORTHSIDE	00001 RD&BR GEN			INV	06/25/2024	S160095	157705	
1 002 7750	Invoice Net			SHIPANDFRT		37.27		
2 002 7418	RD&BR GEN			REPHTRUCKS		183.02		
	Invoice Net					220.29		
				CHECK TOTAL		293.13		
5470 PHOEBE BURNS	00001 DISTCT			INV	06/21/2024	2274	157581	
1 006 7130	Invoice Net			CT REPORT		52.00		
				CHECK TOTAL		52.00		
963 CANNON HILL	00000 LOCAL			INV	06/24/2024	40165	157620	
1 02381 8670	Invoice Net			LABOR		47,983.30		
				CHECK TOTAL		47,983.30		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
963	CANNON HILL 8670			INV	07/17/2024	40243	158224	
	1 02381			LABOR		53,532.60		
				Invoice Net		53,532.60		
				CHECK TOTAL		101,515.90		
965	CANON FINANCIAL SERVIC			INV	06/21/2024	32929266	157604	
	1 047 8990			GNT EXPEND		324.54		
				Invoice Net		324.54		
965	CANON FINANCIAL SERVIC			INV	06/25/2024	32929267	157746	
	1 00124 7820			CTRCT SVCS		64.00		
	2 00124 6530			OFFICE		12.03		
				Invoice Net		76.03		
				CHECK TOTAL		400.57		
965	CANON FINANCIAL SERVIC			INV	06/20/2024	32926406	157420	
	1 00105 9350			COMMISS		295.39		
	2 00105 6530			OFFICE		19.11		
	3 00105 6530			COMMISS		16.48		
				Invoice Net		330.98		
965	CANON FINANCIAL SERVIC			INV	07/11/2024	32926404	157422	
	1 01130 9350			EXTOFFICE		185.00		
	2 01130 6790			CAP - LEAS		1,935.61		
				OFFICE		2,120.61		
				Invoice Net		32934543		
965	CANON FINANCIAL SERVIC			INV	06/20/2024	32934543	157566	
	1 00101 9350			CLERK		135.00		
	2 00101 7410			CAP - LEAS		100.73		
				REPOFFICE		235.73		
				Invoice Net		32944846		
965	CANON FINANCIAL SERVIC			INV	06/21/2024	32944846	157582	
	1 006 9350			DISTCT		38.47		
				Invoice Net		38.47		
965	CANON FINANCIAL SERVIC			INV	06/25/2024	32929262	157674	
	1 00123 9350			PLANNING		174.00		
	2 00123 6790			CAP - LEAS		187.68		
				OFFICE		361.68		
				Invoice Net		32929269		
965	CANON FINANCIAL SERVIC			INV	06/25/2024	32929269	157676	
	1 00123 9350			PLANNING		99.00		
	2 00123 6790			CAP - LEAS		10.57		
				OFFICE		109.57		
				Invoice Net		3,197.04		
				CHECK TOTAL		3,197.04		
966	CANON SOLUTIONS AMERIC			INV	06/21/2024	6008238060	157583	
	1 006 7410			DISTCT		72.04		
				REPOFFICE		72.04		
				Invoice Net		6008241203		
966	CANON SOLUTIONS AMERIC			INV	06/21/2024	6008241203	157584	
	1 006 7410			DISTCT		112.01		
				REPOFFICE		112.01		
				Invoice Net		6008240832		
966	CANON SOLUTIONS AMERIC			INV	06/21/2024	6008240832	157585	
	1 006 7410			DISTCT		112.01		
				REPOFFICE		112.01		
				Invoice Net		6008240832		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 006	7410			REPOFFICE		5.94		
				Invoice Net		5.94		
966	CANON SOLUTIONS AMERIC			INV 06/21/2024		6008243543		157586
1 006	7410			REPOFFICE		9.15		
				Invoice Net		9.15		
966	CANON SOLUTIONS AMERIC			INV 06/26/2024		6008315404		157850
1 006	7410			REPOFFICE		6.90		
				Invoice Net		6.90		
966	CANON SOLUTIONS AMERIC			INV 07/02/2024		6007920072		158107
1 00122	7410			REPOFFICE		25.76		
				Invoice Net		25.76		
				CHECK TOTAL		231.80		
5769	CH20 INC			INV 06/26/2024		348661		157833
1 00110	7530			REFACILIT		137.50		
				Invoice Net		137.50		
				CHECK TOTAL		137.50		
186	CINTAS CORPORATION #60			INV 06/20/2024		4195379819.2		157557
1 030	7710			UNIFORMS		12.70		
				Invoice Net		12.70		
186	CINTAS CORPORATION #60			INV 06/25/2024		4196416871		157732
1 03451	7110			OTHER		21.87		
				Invoice Net		21.87		
				CHECK TOTAL		34.57		
209	CLEARWATER SPRINGS			INV 07/01/2024		70680JUN24		158010
1 00118	6910			BOTT WATER		100.00		
				Invoice Net		100.00		
209	CLEARWATER SPRINGS			INV 07/01/2024		79491JUN24		158011
1 00118	6910			BOTT WATER		118.76		
				Invoice Net		118.76		
209	CLEARWATER SPRINGS			INV 07/01/2024		94706JUN24		158012
1 00118	6910			BOTT WATER		12.86		
				Invoice Net		12.86		
209	CLEARWATER SPRINGS			INV 07/02/2024		116004JUN2024		158239
1 00105	7860			MISCEXPENS		38.29		
				Invoice Net		38.29		
				CHECK TOTAL		269.91		
6128	CHRISTY CLEVELAND			INV 06/24/2024		JUN24-2		157668
1 023	6450			MILEAGE		317.58		
				Invoice Net		317.58		
				CHECK TOTAL		317.58		
222	CLYDE'S TOWING LLC			INV 07/01/2024		12837		158056
1 03450	7060			TOWING		216.30		
				Invoice Net		216.30		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5496 CONNELL OIL INCORPORAT	00001			INV	07/02/2024	CL89177	158218	
1 002 7000	RD&BR GEN			GASOLINE		408.96		
2 002 7010	RD&BR GEN			DIESEL		4,061.90		
3 002 7010	RD&BR GEN			DIESEL		-58.64		
	Invoice Net					4,412.22		
5496 CONNELL OIL INCORPORAT	00001			INV	07/30/2024	CL90682	158223	
1 023 7000	SOL WASTE			GASOLINE		241.47		
	Invoice Net					241.47		
				CHECK TOTAL		4,653.69		
2592 CO-OP GAS AND SUPPLY C	00001			INV	06/24/2024	44468	157638	
1 03479 6530	MARINE PTR			OFFICE		22.99		
	Invoice Net					22.99		
2592 CO-OP GAS AND SUPPLY C	00001			INV	06/25/2024	35024	157710	
1 03457 7040	SHERAUTO			REPAIR		22.32		
	Invoice Net					22.32		
2592 CO-OP GAS AND SUPPLY C	00001			INV	06/25/2024	43549	157711	
1 03457 7040	SHERAUTO			REPAIR		5.70		
	Invoice Net					5.70		
				CHECK TOTAL		51.01		
6203 RICHARD COLE	00000			INV	06/26/2024	JUN24	157843	
1 020 6460	REVAL			PER DIEM		363.00		
	Invoice Net					363.00		
				CHECK TOTAL		363.00		
2544 COLEMAN OIL COMPANY	00001			INV	06/25/2024	CP-0141552	157706	
1 002 7000	RD&BR GEN			GASOLINE		191.89		
2 002 7010	RD&BR GEN			DIESEL		1,561.41		
	Invoice Net					1,753.30		
2544 COLEMAN OIL COMPANY	00001			INV	06/25/2024	INV-202033	157810	
1 002 7030	RD&BR GEN			LUBRICANT		2,496.00		
	Invoice Net					2,496.00		
2544 COLEMAN OIL COMPANY	00001			INV	07/01/2024	CP-0145664	158053	
1 03457 7000	SHERAUTO			GASOLINE		740.05		
2 03461 7000	JAILDETENT			GASOLINE		697.01		
3 03479 7000	MARINE PTR			GASOLINE		302.63		
4 00823 7000	911ITECH			GASOLINE		180.34		
	Invoice Net					1,920.03		
				CHECK TOTAL		6,169.33		
6110 TODD CONVERSE	00000			INV	06/26/2024	JUN24	157845	
1 020 6460	REVAL			PER DIEM		363.00		
	Invoice Net					363.00		
				CHECK TOTAL		363.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962 CORPORATE	PAYMENT SYST	00000	PUBLIC DEF	INV	06/28/2024	9100JUN24	157947	
1	03474	6530	Office			37.50		
			Invoice Net			37.50		
						CHECK TOTAL		
1962 CORPORATE	PAYMENT SYST	00001	TECHNOLOG	INV	06/28/2024	1791JUN24	157935	
1	00115	8950	SOFTWARE			200.00		
			Invoice Net			200.00		
						CHECK TOTAL		
1962 CORPORATE	PAYMENT SYST	00001	PLANNING	INV	06/28/2024	3137JUN24	157936	
1	00123	6530	OFFICE			9.92		
2	00123	6530	OFFICE			15.68		
3	00123	6530	OFFICE			12.08		
4	00123	6461	PZTRAVEL			56.70		
5	00123	6530	OFFICE			66.17		
6	00123	6520	DUES			47.97		
7	00123	6461	PZTRAVEL			47.72		
8	00123	6461	PZTRAVEL			115.50		
9	00123	6461	PZTRAVEL			92.48		
			Invoice Net			464.22		
						CHECK TOTAL		
1962 CORPORATE	PAYMENT SYST	00001	ENGINEER	INV	06/28/2024	6681JUN24	157938	
1	00131	6720	SM ASSETS			350.00		
			Invoice Net			350.00		
						CHECK TOTAL		
1962 CORPORATE	PAYMENT SYST	00001	EMERGMGT	INV	06/28/2024	4327JUN24	157945	
1	01110	7040	REPAIR			23.57		
2	01110	6671	EOC SUPPLS			120.00		
3	02381	7330	OPERATIONS			521.00		
4	02381	7330	LOCAL OPERATIONS			50.67		
			Invoice Net			715.24		
						CHECK TOTAL		
1962 CORPORATE	PAYMENT SYST	00001	TECHNOLOG	INV	06/28/2024	1851JUN24	157950	
1	00115	8950	SOFTWARE			60.00		
2	01262	6720	SM ASSETS			28.99		
			Invoice Net			88.99		
						CHECK TOTAL		
1962 CORPORATE	PAYMENT SYST	00001	COMMISS	INV	07/22/2024	0030JUN24	157953	
1	00105	6475	EERECOGN			19.95		
2	00105	6475	EERECOGN			105.95		
			Invoice Net			125.90		
						CHECK TOTAL		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962 CORPORATE	PAYMENT SYST	00001	INV	07/01/2024	4781JUN24	157998		
1	03454	7860	SHERSEARCH	MISCXPENS	9.99			
2	03453	8590	SHERPATROL	EQUIPMENT	193.00			
3	03454	7860	SHERSEARCH	MISCXPENS	11.95			
			Invoice Net		214.94			
					CHECK TOTAL			
1962 CORPORATE	PAYMENT SYST	00001	INV	07/01/2024	4493JUN24	157999		
1	34180	8950	JUST-GENEX	SOFTWARE	25.00			
2	34180	8950	JUST-GENEX	SOFTWARE	89.79			
			Invoice Net		114.79			
					CHECK TOTAL			
1962 CORPORATE	PAYMENT SYST	00001	INV	07/01/2024	4325JUN24	158000		
1	03479	8660	MARINE PTR	EQUIPSML	296.05			
			Invoice Net		296.05			
					CHECK TOTAL			
1962 CORPORATE	PAYMENT SYST	00001	INV	07/01/2024	8776JUN24	158001		
1	00822	6490	9110PS	EDUCATION	30.00			
2	00822	6490	9110PS	EDUCATION	30.00			
3	00822	6490	9110PS	EDUCATION	30.00			
			Invoice Net		90.00			
					CHECK TOTAL			
1962 CORPORATE	PAYMENT SYST	00001	INV	07/01/2024	1819JUN24	158003		
1	03462	6610	JAILKITCH	KITCHEN	402.48			
			Invoice Net		402.48			
					CHECK TOTAL			
1962 CORPORATE	PAYMENT SYST	00001	INV	07/01/2024	2010JUN24	158004		
1	03461	6480	JAILDETENT	PRIS TREXP	994.58			
2	03461	6480	JAILDETENT	PRIS TREXP	994.58			
3	03461	6480	JAILDETENT	PRIS TREXP	645.60			
4	03461	6480	JAILDETENT	PRIS TREXP	14.09			
5	03461	6480	JAILDETENT	PRIS TREXP	16.00			
6	03461	6480	JAILDETENT	PRIS TREXP	141.60			
			Invoice Net		2,806.45			
					CHECK TOTAL			
1962 CORPORATE	PAYMENT SYST	00001	INV	07/01/2024	9335JUN24	158005		
1	020	6460	REVAL	PER DIEM	88.04			
			Invoice Net		88.04			
					CHECK TOTAL			
1962 CORPORATE	PAYMENT SYST	00001	INV	07/01/2024	1425JUN24	158006		
1	03450	6490	SHERADMIN	EDUCATION	795.00			
			Invoice Net		795.00			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1962	CORPORATE PAYMENT SYST	00001		INV	07/01/2024	1433JUN24		158008
	1 03451	SHERCLCREC		POSTAGE		9.91		
	2 03450	SHERADMIN		REPBLDGS		12.86		
	3 03461	JAILDETENT		REPBLDGS		10.95		
	4 03461	JAILDETENT		REPBLDGS		15.04		
	5 03450	SHERADMIN		REPBLDGS		29.09		
		Invoice Net				77.85		
				CHECK TOTAL		795.00		
1962	CORPORATE PAYMENT SYST	00001		INV	07/01/2024	8561JUN24		158020
	1 03475	REPAIR		REPAIR		19.99		
	2 03475	OFFICE		OFFICE		18.99		
	3 03475	BOOKS		BOOKS		323.90		
	4 03475	HYGIENE		HYGIENE		52.45		
	5 03475	FOOD		FOOD		205.92		
	6 03475	OFFICE		OFFICE		5.75		
	7 03475	HYGIENE		HYGIENE		13.98		
	8 03475	MISCEXPENS		MISCEXPENS		39.95		
	9 03475	BOOKS		BOOKS		23.30		
	10 03475	FOOD		FOOD		156.78		
	11 03475	FOOD		FOOD		92.44		
	12 03475	FOOD		FOOD		-6.00		
		Invoice Net				947.45		
				CHECK TOTAL		947.45		
1962	CORPORATE PAYMENT SYST	00001		INV	07/01/2024	4395JUN24		158021
	1 00661	PROBSVCS		OTHER		46.93		
	2 00661	PROBSVCS		OFFICE		19.97		
	3 00661	PROBSVCS		SM ASSETS		23.75		
	4 00661	PROBSVCS		SM ASSETS		300.00		
	5 00661	PROBSVCS		COMP SUPP		92.00		
	6 00661	PROBSVCS		SM ASSETS		20.95		
	7 00661	PROBSVCS		OTHER		24.26		
	8 03475	PROBSVCS		FOOD		106.60		
	9 03475	PROBSVCS		FOOD		78.51		
	10 03475	PROBSVCS		FOOD		1.40		
	11 03475	PROBSVCS		FOOD		87.02		
	12 03475	PROBSVCS		HYGIENE		28.79		
	13 03475	PROBSVCS		HYGIENE		88.56		
	14 03475	PROBSVCS		INMCLOTHIN		29.96		
	15 03475	PROBSVCS		MEDICAL		9.00		
	16 03475	PROBSVCS		MEDICAL		5.98		
	17 047	GRANT		J5GRANTS		3.68		
	18 047	GRANT		J5GRANTS		8.57		
	19 047	GRANT		J5GRANTS		10.57		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
20 047	8992			JSGRANTS		2.99		
				Invoice Net		989.49		
				CHECK TOTAL		989.49		
1962 CORPORATE PAYMENT SYST				INV 07/01/2024		8508JUN24		158022
1 03475	6720			SM ASSETS		115.92		
2 03475	6720			SM ASSETS		9.28		
3 03475	7860			MISCEXPENS		17.92		
4 03475	7860			MISCEXPENS		4.31		
5 03475	7860			MISCEXPENS		9.95		
6 03475	7860			MISCEXPENS		14.96		
7 03475	7860			MISCEXPENS		15.44		
				Invoice Net		187.78		
				CHECK TOTAL		187.78		
1962 CORPORATE PAYMENT SYST				INV 07/01/2024		1783JUN24		158023
1 047	8992			JSGRANTS		287.98		
				Invoice Net		287.98		
				CHECK TOTAL		287.98		
1962 CORPORATE PAYMENT SYST				INV 07/01/2024		4130JUN24		158027
1 03473	7700			CONTINGENC		45.49		
2 03473	6530			OFFICE		549.00		
3 03473	6530			OFFICE		77.97		
4 03416	9020			VICTIM AST		167.85		
5 03473	6530			OFFICE		41.49		
6 03473	7700			CONTINGENC		47.87		
7 03473	6530			OFFICE		13.08		
8 03473	6720			SM ASSETS		704.32		
				Invoice Net		1,647.07		
				CHECK TOTAL		1,647.07		
1962 CORPORATE PAYMENT SYST				INV 07/01/2024		5389JUN24		158039
1 03471	6900			JUST-CIVIL		120.00		
				CELL PHONE		120.00		
				Invoice Net		120.00		
				CHECK TOTAL		120.00		
1962 CORPORATE PAYMENT SYST				INV 07/01/2024		5137JUN24		158041
1 03473	6720			SM ASSETS		387.91		
2 03416	9050			APFOUND		60.42		
3 03473	6490			EDUCATION		128.12		
4 03473	7230			INVESTIGAT		364.03		
5 03473	7000			GASOLINE		39.00		
				Invoice Net		979.48		
				CHECK TOTAL		979.48		
1962 CORPORATE PAYMENT SYST				INV 07/01/2024		9668JUN24		158044
00001				INV 07/01/2024				

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 03473	6490			EDUCATION		25.00		
2 03473	6490			EDUCATION		25.00		
3 03473	6530			OFFICE		170.57		
				Invoice Net		220.57		
				CHECK TOTAL				
1962 CORPORATE PAYMENT SYST								
1 002	6530			INV 07/02/2024		9420Jun24	158212	
				RD&BR GEN OFFICE		88.90		
				Invoice Net		88.90		
				CHECK TOTAL				
1962 CORPORATE PAYMENT SYST								
1 01130	6750			INV 07/22/2024		6576Jun24	158284	
2 01130	7400			POSTAGE		27.80		
3 00112	6440			REGENER		210.78		
				EXTHORTICU TRAVEL		434.61		
				Invoice Net		673.19		
				CHECK TOTAL				
5158 RICHARD COWELL								
1 03475	7710			INV 06/25/2024		JUN24	157723	
				JUSTJUNDET UNIFORMS		74.89		
				Invoice Net		74.89		
				CHECK TOTAL				
5709 CREASON MOORE DOKKEN &								
1 03471	7100			INV 06/27/2024		20651	157889	
				JUST-CIVIL LEGAL		11,990.00		
				Invoice Net		11,990.00		
				CHECK TOTAL				
6253 CROIT NORTH AMERICA IN								
1 00115	8940			INV 06/28/2024		A2406016	157944	
				TECHNOLOG COMP SUPP		17,404.00		
				Invoice Net		17,404.00		
				CHECK TOTAL				
2003 CULLIGAN WATER CO.								
1 03451	7110			INV 06/27/2024		093588JUL24	157913	
2 03461	7110			OTHER		76.33		
				JAILDETENT OTHER		76.32		
				Invoice Net		152.65		
				CHECK TOTAL				
2003 CULLIGAN WATER CO.								
1 03451	7110			INV 06/27/2024		289759JUL24	157914	
				OTHER		34.35		
				SHERCLREC		34.35		
				Invoice Net		990414JUL24	157915	
				SHERCLREC		90.45		
				9110PS		90.45		
				Invoice Net		277.45		
				CHECK TOTAL				
6231 SARAH CURRIE								
1 030	8752			INV 07/02/2024		004	158095	
				PARKS CONTWPB		800.00		
				Invoice Net		800.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1070 BANK LOCKBOX PROCESSING	00001			INV	06/28/2024	1464 July 2024		
1 083 6153	SI DENTAL			SI DENTADM		1,747.05		157937
2 083 6154	SI DENTAL			SI DENTCLA		17,853.31		
	Invoice Net					19,600.36		
				CHECK TOTAL			19,600.36	
1089 DIRECT AUTOMOTIVE DIST	00001			INV	06/24/2024	01HT4641		
1 03457 7040	SHERAUTO			REPAIR		475.64		157643
	Invoice Net					475.64		
1089 DIRECT AUTOMOTIVE DIST	00001			INV	06/24/2024	01HT4643		
1 03457 7040	SHERAUTO			REPAIR		371.44		157644
	Invoice Net					371.44		
1089 DIRECT AUTOMOTIVE DIST	00001			INV	06/24/2024	01HT4647		
1 03457 7040	SHERAUTO			REPAIR		275.74		157645
	Invoice Net					275.74		
1089 DIRECT AUTOMOTIVE DIST	00001			INV	06/24/2024	01HT4649		
1 03457 7040	SHERAUTO			REPAIR		266.21		157646
	Invoice Net					266.21		
1089 DIRECT AUTOMOTIVE DIST	00001			INV	06/24/2024	01HT4655		
1 03457 7040	SHERAUTO			REPAIR		509.26		157647
	Invoice Net					509.26		
1089 DIRECT AUTOMOTIVE DIST	00001			INV	06/25/2024	01HT5580		
1 03457 7040	SHERAUTO			REPAIR		57.51		157660
	Invoice Net					57.51		
1089 DIRECT AUTOMOTIVE DIST	00001			INV	06/25/2024	01HT5581		
1 03461 8060	JAILDETENT			MEDICAL		6.72		157661
	Invoice Net					6.72		
1089 DIRECT AUTOMOTIVE DIST	00001			INV	06/25/2024	01HT5582		
1 03457 7040	SHERAUTO			REPAIR		115.02		157662
	Invoice Net					115.02		
1089 DIRECT AUTOMOTIVE DIST	00001			INV	06/25/2024	03HT6066		
1 03457 7040	SHERAUTO			REPAIR		123.75		157730
	Invoice Net					123.75		
1089 DIRECT AUTOMOTIVE DIST	00001			INV	06/27/2024	01HT6842		
1 03457 7040	SHERAUTO			REPAIR		65.73		157869
	Invoice Net					65.73		
1089 DIRECT AUTOMOTIVE DIST	00001			CRM	06/27/2024	01HT6351		
1 03457 7040	SHERAUTO			REPAIR		-57.77		157878
	Invoice Net					-57.77		
				CHECK TOTAL			2,209.25	
6138 THE REYNALT-THOMAS COR	00001			INV	06/27/2024	2690518		
1 03457 7040	SHERAUTO			REPAIR		520.00		
	Invoice Net					520.00		
				CHECK TOTAL			520.00	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
251 DOVER BAY MARINA 1 03479 7000	00001 MARINE PTR			INV	07/01/2024	32640	158045	
	Invoice Net			GASOLINE		100.19		
251 DOVER BAY MARINA 1 03479 7000	00001 MARINE PTR			INV	07/01/2024	32641	158046	
	Invoice Net			GASOLINE		169.29		
	CHECK TOTAL					269.48		
3950 ELITE TIRE & SUSPENSIO I 023 7020	00001 SOL WASTE			INV	06/20/2024	141731	157415	
	Invoice Net			TIRES		12,684.00		
3950 ELITE TIRE & SUSPENSIO I 023 7020	00001 SOL WASTE			INV	06/24/2024	141859	157618	
	Invoice Net			TIRES		171.24		
3950 ELITE TIRE & SUSPENSIO I 002 7020	00001 RD&BR GEN			INV	06/25/2024	141855	157726	
	Invoice Net			TIRES		154.25		
3950 ELITE TIRE & SUSPENSIO I 002 7020	00001 RD&BR GEN			INV	06/25/2024	141825	157727	
	Invoice Net			TIRES		95.00		
3950 ELITE TIRE & SUSPENSIO I 023 7020	00001 SOL WASTE			INV	06/26/2024	141913	157852	
	Invoice Net			TIRES		30.00		
	CHECK TOTAL					13,134.49		
2997 ELSAESSER ANDERSON CHT I 006 7100	00001 DISTCT			INV	06/21/2024	17376	157588	
	Invoice Net			LEGAL		450.00		
3008 EMPIRE POLYGRAPH & EMP 1 03461 6830	00001 JAILDETENT			INV	07/01/2024	200.00	158037	
	Invoice Net			BACKGR CHK		200.00		
	CHECK TOTAL					200.00		
5596 EVANS SUSAN H I 006 7110	00001 DISTCT			INV	06/26/2024	Job #1030887	157851	
	Invoice Net			OTHER		110.00		
	CHECK TOTAL					110.00		
3188 EVERGREEN SUPPLY I 002 7040	00001 RD&BR GEN			INV	06/25/2024	382046	157728	
	Invoice Net			REPAIR		57.46		
	CHECK TOTAL					57.46		
3192 EXBABYLON PROFESSIONAL 1 34180 7110	00001 JUST-GENEX			INV	06/18/2024	204203	157404	
	Invoice Net			OTHER		30.00		
	CHECK TOTAL					30.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5790 EXCESS DISPOSAL INC 1 02380 7390	00000 LONGHAUL Invoice Net		INV 05/31/2024 COMM COLL			11030 1,314.75 1,314.75 CHECK TOTAL	157413	30.00
3218 FBI LEEDA INC 1 03461 6490	00001 JAILLDETENT Invoice Net		INV 06/27/2024 EDUCATION			200108048 350.00 350.00 CHECK TOTAL	157874	350.00
3221 FEATHERSTON LAW FIRM 1 006 7100	00001 DISTCT Invoice Net		INV 06/21/2024 LEGAL			63627 9.50 9.50 CHECK TOTAL	157589	
3221 FEATHERSTON LAW FIRM 1 006 7100	00001 DISTCT Invoice Net		INV 06/21/2024 LEGAL			63696 150.00 150.00 CHECK TOTAL	157590	159.50
4473 FERGUSON, SPENCER 1 00131 6450	00000 ENGINEER Invoice Net		INV 06/28/2024 MILEAGE			JUN24 381.90 381.90 CHECK TOTAL	157939	381.90
1131 FP MAILING SOLUTIONS 1 00118 6750	00001 GENEXP Invoice Net		INV 06/28/2024 POSTAGE			RI106266654 240.00 240.00 CHECK TOTAL	157946	240.00
5631 FRANKENBACH DAVID 1 00123 6461	00000 PLANNING Invoice Net		INV 06/25/2024 PZTRAVEL			FRAJUN24 72.36 72.36 FRAMAY24 24.12 24.12 CHECK TOTAL	157815	96.48
5631 FRANKENBACH DAVID 1 00123 6461	00000 PLANNING Invoice Net		INV 06/25/2024 PZTRAVEL			72.36 72.36 24.12 24.12 CHECK TOTAL	157816	363.00
6245 JEANNA MANN FRAZIER 1 020 6460	00000 REVAL Invoice Net		INV 06/26/2024 PER DIEM			JUN24 363.00 363.00 CHECK TOTAL	157840	363.00
3822 FREIGHTLINER NORTHWEST 1 002 7418	00001 RD&BR GEN Invoice Net		CRM 06/25/2024 REPHTRUCKS			PC001619034:01 -90.00 -90.00 SR001122191:01	157729	
3822 FREIGHTLINER NORTHWEST 00001	00001 RD&BR GEN Invoice Net		CRM 06/25/2024 REPHTRUCKS			PC001619034:01 -90.00 -90.00 SR001122191:01	157735	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 002	7418	RD&RR GEN		REPHTRUCKS		11,472.79		
		Invoice Net				11,472.79		
3822	FREIGHTLINER NORTHWEST	00001		INV	06/25/2024	PC001618434:02		157736
1 002	7418	RD&RR GEN		REPHTRUCKS		554.73		
		Invoice Net				554.73		
3822	FREIGHTLINER NORTHWEST	00001		INV	06/25/2024	PC001618434:03		157739
1 002	7418	RD&RR GEN		REPHTRUCKS		435.10		
		Invoice Net				435.10		
3822	FREIGHTLINER NORTHWEST	00001		INV	06/25/2024	PC001618114:01		157740
1 002	7422	RD&RR GEN		REPHEQUIP		828.12		
		Invoice Net				828.12		
3822	FREIGHTLINER NORTHWEST	00001		INV	06/25/2024	PC001619039:01		157808
1 002	7418	RD&RR GEN		REPHTRUCKS		122.40		
		Invoice Net				122.40		
3822	FREIGHTLINER NORTHWEST	00001		INV	06/25/2024	PC001619033:01		157809
1 002	7418	RD&RR GEN		REPHTRUCKS		621.66		
		Invoice Net				621.66		
		CHECK TOTAL				13,944.80		
306	MIKE RAYMOND GAGNON	00001		INV	07/02/2024	JUN24		158247
1 03452	6440	SHERDETECT		TRAVEL		324.00		
		Invoice Net				324.00		
		CHECK TOTAL				324.00		
310	GALLS PARENT HOLDINGS	00002		INV	06/24/2024	028297585		157634
1 03479	7710	MARINE PTR		UNIFORMS		449.98		
		Invoice Net				449.98		
310	GALLS PARENT HOLDINGS	00002		CRM	06/24/2024	028257368		157635
1 03479	8660	MARINE PTR		EQUIPSML		-80.64		
		Invoice Net				-80.64		
310	GALLS PARENT HOLDINGS	00002		INV	06/24/2024	028256750		157636
1 03479	6530	MARINE PTR		OFFICE		7.99		
		Invoice Net				7.99		
		CHECK TOTAL				377.33		
313	GARFIELD BAY WATER & S	00001		INV	07/02/2024	24.1692		158104
1 030	6955	PARKS		SEWAGE		25.84		
		Invoice Net				25.84		
313	GARFIELD BAY WATER & S	00001		INV	07/02/2024	24.1693		158105
1 038	6955	WATER		SEWAGE		41.48		
		Invoice Net				41.48		
		CHECK TOTAL				67.32		
6018	GENUINE PARTS COMPANY	00001		INV	07/01/2024	186917		158031
1 03457	7040	SHERAUTO		REPAIR		7.08		
		Invoice Net				7.08		
6018	GENUINE PARTS COMPANY	00001		INV	07/01/2024	183882		158032

DETAIL INVOICE LIST

CASH ACCOUNT: 000	1002	TREASURER ACCT/WARRANT ACCT	WARRANT: BOC2024	07/03/2024	DUE DATE: 08/03/2024			
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6018	GENUINE PARTS COMPANY	1	03457	7040	REPAIR	36.98	158033	
				Invoice Net		36.98		
6018	GENUINE PARTS COMPANY	1	03457	7040	INV	189928	158034	
				REPAIR	07/01/2024	1,345.26		
				Invoice Net		1,345.26		
6018	GENUINE PARTS COMPANY	1	03457	7040	CRM	164466	158035	
				REPAIR	07/01/2024	-850.14		
				Invoice Net		-850.14		
6018	GENUINE PARTS COMPANY	1	03457	7040	CRM	138645		
				REPAIR	07/01/2024	-273.40		
				Invoice Net		-273.40		
				CHECK TOTAL		265.78		
343	GEYMAN TROY DR.	1	03461	8060	INV		158055	
				JUN24	07/01/2024	3,762.50		
				MEDICAL		3,762.50		
				Invoice Net		3,762.50		
				CHECK TOTAL		3,762.50		
5676	GMCO CORPORATION	1	002	8450	INV	24-4154	157741	
				DUST AB RO	06/25/2024	11,483.50		
				Invoice Net		11,483.50		
5676	GMCO CORPORATION	1	002	8450	INV	24-4155	157742	
				DUST AB RO	06/25/2024	5,781.11		
				Invoice Net		5,781.11		
5676	GMCO CORPORATION	1	002	8450	INV	24-4153	157743	
				DUST AB RO	06/25/2024	40,417.01		
				Invoice Net		40,417.01		
				CHECK TOTAL		57,681.62		
5868	GRAYMAR ENVIRONMENTAL	1	02381	7370	INV	0608245pw-bon	157608	
				HOUSE HAZ	07/10/2024	4,486.98		
				Invoice Net		4,486.98		
5868	GRAYMAR ENVIRONMENTAL	1	02381	7370	INV	061524SPW-BON	157609	
				HOUSE HAZ	07/21/2024	5,852.19		
				Invoice Net		5,852.19		
				CHECK TOTAL		10,339.17		
6072	HOLLAND & HART LLP	1	03471	7100	INV	2177331	157887	
				JUST-CIVIL	06/27/2024	1,575.00		
				Invoice Net		1,575.00		
				CHECK TOTAL		1,575.00		
400	HOME DEPOT CREDIT SERV	1	34180	7430	INV	8510615	157961	
				REPBLDGS	07/01/2024	50.02		
				Invoice Net		50.02		
400	HOME DEPOT CREDIT SERV	1	03450	7430	INV	6124390	157962	
				SHERADMIN	07/01/2024	108.48		
				Invoice Net		108.48		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	6612948	157963	
1 03479	MARINE PTR OFFICE					29.88		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	6624907	157964	
1 34180	Invoice Net					29.88		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	106.11	157966	
1 03450	JUST-GENEX OFFICE					106.11		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	5613127	157967	
1 03450	Invoice Net					106.68		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	5625130	157968	
1 34180	SHERADMIN REPBLDGS					106.68		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	23.93	157969	
1 03450	JUST-GENEX NETWORK					23.93		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	3012295	157970	
1 03450	Invoice Net					394.57		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	1124917	157971	
1 03461	SHERADMIN REPBLDGS					394.57		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	27.72	157972	
1 03461	JAILDETENT PRISLABOR					27.72		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	0125089	157973	
1 03461	Invoice Net					29.18		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	29.18	157974	
1 03450	JAILDETENT REPBLDGS					29.18		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	0511625	157975	
1 03450	Invoice Net					45.88		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	45.88	157976	
1 34180	SHERADMIN REPBLDGS					45.88		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	9526020	157977	
1 03450	Invoice Net					12.64		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	12.64	157978	
1 34180	JUST-GENEX NETWORK					12.64		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	8020270	157979	
1 03450	Invoice Net					48.97		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	48.97	157974	
1 03450	SHERADMIN REPBLDGS					48.97		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	7020468	157975	
1 03450	Invoice Net					264.42		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	264.42	157976	
1 03479	SHERADMIN REPBLDGS					264.42		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	7526371	157977	
1 03479	Invoice Net					71.30		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	71.30	157978	
1 03461	MARINE PTR REPAIR					71.30		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	4120824	157979	
1 03461	Invoice Net					17.96		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	17.96	157974	
1 00823	JAILDETENT REPBLDGS					4621448		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	99.99	157975	
1 00823	Invoice Net					99.99		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	4621391	157976	
1 00823	911TECH REPBLDGS					18.41		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	18.41	157977	
1 03450	Invoice Net					18.41		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	3120986	157978	
1 03450	911TECH CAP - BLDG					17.36		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	17.36	157979	
1 03450	SHERADMIN REPBLDGS					17.36		
400 HOME DEPOT CREDIT SERV	00002			INV	07/01/2024	17.36	157974	
1 03450	Invoice Net					17.36		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
400 HOME DEPOT CREDIT SERV	1 03461	00002	JAILDETENT	INV	07/01/2024	9021718	157980	
			Invoice Net	REPEQUIP		55.97		
400 HOME DEPOT CREDIT SERV	1 00824	00002	911REPEATR	INV	07/01/2024	7521079	157981	
			Invoice Net	REPBLDGS		119.62		
400 HOME DEPOT CREDIT SERV	1 03450	00002	SHERADMIN	INV	07/01/2024	8191627	157982	
			Invoice Net	REPBLDGS		151.66		
400 HOME DEPOT CREDIT SERV	1 03450	00002	SHERADMIN	INV	07/01/2024	7121875	157983	
			Invoice Net	REPBLDGS		24.97		
400 HOME DEPOT CREDIT SERV	1 00824	00002	911REPEATR	INV	07/01/2024	6615292	157984	
			Invoice Net	REPBLDGS		459.00		
400 HOME DEPOT CREDIT SERV	1 03450	00002	SHERADMIN	INV	07/01/2024	5122116	157985	
			Invoice Net	REPBLDGS		87.41		
400 HOME DEPOT CREDIT SERV	1 03450	00002	SHERADMIN	INV	07/01/2024	5122201	157986	
			Invoice Net	REPBLDGS		21.14		
400 HOME DEPOT CREDIT SERV	1 03479	00002	MARINE PTR	INV	07/01/2024	5521280	157987	
			Invoice Net	REPAIR		24.92		
400 HOME DEPOT CREDIT SERV	1 03461	00002	JAILDETENT	INV	07/01/2024	4513538	157988	
			Invoice Net	HYGIENE		66.81		
400 HOME DEPOT CREDIT SERV	1 03450	00002	SHERADMIN	INV	07/01/2024	4615520	157989	
			Invoice Net	REPBLDGS		12.93		
400 HOME DEPOT CREDIT SERV	1 00823	00002	911TECH	INV	07/01/2024	1022999	157991	
			Invoice Net	CAP - BLDG		663.02		
400 HOME DEPOT CREDIT SERV	1 03450	00002	SHERADMIN	INV	07/01/2024	0110460	157992	
			Invoice Net	REPBLDGS		29.97		
400 HOME DEPOT CREDIT SERV	1 03450	00002	SHERADMIN	INV	07/01/2024	134901	157993	
			Invoice Net	REPBLDGS		32.07		
400 HOME DEPOT CREDIT SERV	1 03450	00002	SHERADMIN	INV	07/01/2024	9123176	157994	
			Invoice Net	REPBLDGS		5.77		
400 HOME DEPOT CREDIT SERV	1 00823	00002	911TECH	INV	07/01/2024	9514137	157995	
			Invoice Net	REPBLDGS		41.48		
400 HOME DEPOT CREDIT SERV	1 03450	00002	SHERADMIN	INV	07/01/2024	8616295	157996	
			Invoice Net	REPBLDGS		1,197.00		

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CASH ACCOUNT: 000	1002	TREASURER ACCT/WARRANT ACCT	WARRANT: BOC2024	07/03/2024	DUE DATE: 08/03/2024			
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
400 HOME DEPOT CREDIT SERV	00002	CRM	07/01/2024			0110459	157997	
1 03450	SHERADMIN	REPBLDGS				-32.07		
	Invoice Net					-32.07		
						CHECK TOTAL	4,435.17	
5051 TOM HOULE	8751	INV	07/02/2024			453	158096	
1 030	PARKS	CONT GB				1,000.00		
	Invoice Net					1,000.00		
						CHECK TOTAL	1,000.00	
3441 IDAHO ASSOC OF COUNTY	00001	INV	06/26/2024			IAC-24-022	157836	
1 020	REVAL	DUES				370.00		
	Invoice Net					370.00		
						CHECK TOTAL	370.00	
5702 INDIGENT HEALTHCARE SO	00001	INV	07/31/2024			77987	158050	
1 016	INDIGENT	COMP SUPP				725.00		
	Invoice Net					725.00		
						CHECK TOTAL	725.00	
5590 INKPEN CAROL J	00001	INV	07/02/2024			020	158106	
1 038	WATER	REPOOTHER				320.00		
	Invoice Net					320.00		
						CHECK TOTAL	320.00	
3663 INLAND POWER & LIGHT	00001	INV	06/24/2024			62146001JUN24	157653	
1 02381	LOCAL	OTHER UTIL				54.23		
	Invoice Net					54.23		
3663 INLAND POWER & LIGHT	00001	INV	06/24/2024			137354001JUN24	157654	
1 02381	LOCAL	OTHER UTIL				79.72		
	Invoice Net					79.72		
3663 INLAND POWER & LIGHT	00001	INV	06/25/2024			85450001JUN24	157701	
1 002	RD&BR GEN	STR LIGHT				43.89		
	Invoice Net					43.89		
						CHECK TOTAL	177.84	
3667 INSIGHT DISTRIBUTING I	00001	INV	06/24/2024			0503646	157611	
1 02381	LOCAL	OPERATIONS				81.50		
	Invoice Net					81.50		
						CHECK TOTAL	81.50	
3667 INSIGHT DISTRIBUTING I	00002	INV	06/25/2024			0503640-IN	157717	
1 03475	JUSTJUVDET	HYGIENE				157.20		
	Invoice Net					157.20		
						CHECK TOTAL	157.20	
6176 INTEGRATED SOLUTIONS C	00001	INV	07/01/2024			P-112952-2024-4	157960	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 047	8994			DEMGANTS		3,675.00		
				Invoice Net		3,675.00		
				CHECK TOTAL		3,675.00	157605	
3672 INTERMOUNTAIN SIGN & S	00001			INV 06/21/2024		18872		
1 024	6870			INS - DEDU		588.80		
				Invoice Net		588.80		
				CHECK TOTAL		588.80	157919	
6250 INTERWEST INTERPRETING	00001			INV 06/26/2024		140092		
1 006	7110			OTHER		120.00		
				Invoice Net		120.00		
				CHECK TOTAL		120.00		
5691 KEITH JOHNSON	00000			INV 06/24/2024		JUN24-2		
1 023	6450			SOL WASTE		15.28		
				Invoice Net		15.28		
				CHECK TOTAL		15.28	157672	
3913 HOLLY KINGERY	00000			INV 06/25/2024		JUN24		
1 03475	6440			JUSTJUNDET		30.84		
				Invoice Net		30.84		
				CHECK TOTAL		30.84	157722	
5902 KIRTLEY, ROBERT NOLAN	00001			INV 06/27/2024		1217		
1 03471	7100			JUST-CIVIL		5,000.00		
				Invoice Net		5,000.00		
				CHECK TOTAL		5,000.00	157902	
2282 KODIAK ADVERTISING	00001			INV 06/24/2024		2994		
1 03457	7040			SHERAUTO		325.00		
				Invoice Net		325.00		
				CHECK TOTAL		325.00	157655	
2302 KOSTER CLORRISA ANNE	00001			INV 06/27/2024		JUN24		
1 00103	6460			TREASURER		199.00		
				Invoice Net		199.00		
				CHECK TOTAL		199.00	157864	
6235 VALERIYA KVIITKO-SIMON	00001			INV 06/21/2024		274450		
1 006	7110			DISTCT		157.50		
				Invoice Net		157.50		
				CHECK TOTAL		157.50	157591	
6235 VALERIYA KVIITKO-SIMON	00001			INV 06/21/2024		274706		
1 006	7110			DISTCT		140.00		
				Invoice Net		140.00		
				CHECK TOTAL		140.00	157592	
				CHECK TOTAL		297.50		

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CASH ACCOUNT: 000	1002	TREASURER ACCT/WARRANT ACCT	WARRANT: BOC2024	07/03/2024	DUE DATE: 08/03/2024			
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4789 LISA LAWRENCE 1 020	6460	00000 REVAL Invoice Net	INV 06/26/2024 PER DIEM			JUN24 363.00 363.00 CHECK TOTAL	157841	
1323 LHTAC 1 002	6490	00001 RD&BR GEN Invoice Net	INV 06/25/2024 EDUCATION			T2060524BS-1 240.00 240.00 CHECK TOTAL	157744	
5962 LTR INTERMEDIATE HOLDI 1 023	7320	00001 SOL WASTE Invoice Net	INV 06/24/2024 SP WASTE			2754197 4,343.47 4,343.47 CHECK TOTAL	157737	
6102 LOW COST INTERLOCK INC 1 006	6820	00001 DISTCT Invoice Net	INV 06/26/2024 DRUGTESTIN			109980 73.00 73.00 CHECK TOTAL	157921	
3044 MASTER'S TOUCH LLC THE 1 020	8670	00001 REVAL Invoice Net	INV 06/26/2024 LABOR			90837 4,322.06 4,322.06 CHECK TOTAL	157835	
6012 STEPHEN M MATHIS 1 03475	7860	00001 JUSTJUDET Invoice Net	INV 06/25/2024 MISCEXPENS			JUN24 300.00 300.00 CHECK TOTAL	157718	
6002 ANTHONY MATLOCK 1 023	6450	00000 SOL WASTE Invoice Net	INV 06/24/2024 MILEAGE			JUN24-2 57.08 57.08 CHECK TOTAL	157673	
4315 MORRIS, CONNIE 1 00661	6460	00000 PROBSVCS Invoice Net	INV 06/25/2024 PER DIEM			JUN24 28.72 28.72 CHECK TOTAL	157724	
6256 ANNMARIE MORRISON 1 047	8994	00001 GRANT Invoice Net	INV 06/27/2024 DEMGRANTS			1004 14,280.00 14,280.00 CHECK TOTAL	157857	
3986 LORI L MULVHILL 1 047	8992	00001 GRANT Invoice Net	INV 06/25/2024 J5GRANTS			60301 200.00 200.00 CHECK TOTAL	157714	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3986 LORI L MULVHILL 1 047	00001 GRANT Invoice Net		INV 06/25/2024 JSGRANTS		60300 200.00 200.00 CHECK TOTAL	400.00	157715	
6251 HOLLY THOMAS MOWERY LL 1 006 7110	00001 DISTCT Invoice Net		INV 06/26/2024 OTHER		32508 150.00 150.00 CHECK TOTAL	150.00	157923	
1422 MT. BALDY DENTAL 1 03461 8060	00001 JAILDETENT Invoice Net		INV 06/25/2024 MEDICAL		30MAY24EW 1,064.00 1,064.00 CHECK TOTAL	1,412.00	157665	
1422 MT. BALDY DENTAL 1 03461 8060	00001 JAILDETENT Invoice Net		INV 06/25/2024 MEDICAL		06JUNE24BC 348.00 348.00 CHECK TOTAL	363.00	157670	
5901 MULLINS, MELANIE 1 020 6460	00000 REVAL Invoice Net		INV 06/26/2024 PER DIEM		JUN2024 363.00 363.00 CHECK TOTAL	363.00	157842	
5914 MAYLOR & HALES, PC 1 03471 7100	00001 JUST-CIVIL Invoice Net		INV 06/27/2024 LEGAL		MAY24 24,648.65 24,648.65 CHECK TOTAL	24,648.65	157932	
2320 NORTH 40 OUTFITTERS 1 002 8540	00001 RD&RR GEN Invoice Net		INV 06/25/2024 CONSTR MAT		045127/B 38.47 38.47 CHECK TOTAL	38.47	157811	
2320 NORTH 40 OUTFITTERS 1 03479 6530	00002 MARINE PTR Invoice Net		INV 06/20/2024 OFFICE		45228/B 56.95 56.95 CHECK TOTAL	113.90	157425	
2320 NORTH 40 OUTFITTERS 1 03450 7430	00002 SHERADMIN Invoice Net		INV 06/20/2024 REPLDGS		45232/B 36.98 36.98 CHECK TOTAL	73.96	157561	
2320 NORTH 40 OUTFITTERS 1 03450 7430	00002 SHERADMIN Invoice Net		INV 06/24/2024 REPLDGS		45248/B 57.98 57.98 CHECK TOTAL	151.91	157649	
2334 NORTHERN LIGHTS, INC. 1 00824 6930	00001 91IREPEATR Invoice Net		INV 06/27/2024 ELECTRIC		50669977JUNE24 34.77 34.77 CHECK TOTAL	34.77	158026	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001	GENEXP	INV	07/02/2024	50641560JUN24-2	158131	
			Invoice Net	ELECTRIC		147.18		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001	GENEXP	INV	07/02/2024	104445JUN24	158134	
			Invoice Net	ELECTRIC		1,732.12		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001	GENEXP	INV	07/02/2024	683420JUN24	158138	
			Invoice Net	ELECTRIC		366.88		
2334 NORTHERN LIGHTS INC.	1 00355 6930	00001	AIRSANDPT	INV	07/02/2024	683426JUN24	158141	
			Invoice Net	ELECTRIC		81.25		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001	GENEXP	INV	07/02/2024	683434JUN24	158142	
			Invoice Net	ELECTRIC		2,509.27		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001	GENEXP	INV	07/02/2024	50476229JUN24	158151	
			Invoice Net	ELECTRIC		1,664.53		
2334 NORTHERN LIGHTS INC.	1 00823 7520	00001	911TECH	INV	07/02/2024	50574328JUN24	158156	
			Invoice Net	REPOther		188.72		
2334 NORTHERN LIGHTS INC.	1 00118 6930	00001	GENEXP	INV	07/02/2024	683436JUN24	158159	
			Invoice Net	ELECTRIC		300.95		
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001	LOCAL	INV	07/23/2024	50698754JUN24	158227	
			Invoice Net	OTHER UTIL		1,181.30		
2334 NORTHERN LIGHTS INC.	1 02381 6980	00001	LOCAL	INV	07/23/2024	50692824JUN24	158228	
			Invoice Net	OTHER UTIL		51.95		
						51.95		
						CHECK TOTAL	8,258.92	
2336 NORTHERN STATES PEST C	1 00661 7110	00001	PROBSVCS	INV	06/25/2024	107705	157721	
	2 03475 7430		JUSTJUDET	OTHER		97.50		
			Invoice Net	REPLDGS		97.50		
						CHECK TOTAL	195.00	
2753 OHRSTROM HILDING E JR	1 006 7110	00001	DISTCT	INV	06/21/2024	05.15.24-05.28.24	157593	
			Invoice Net	OTHER		250.00		
						CHECK TOTAL	250.00	
5937 OMODT, LUKE	1 00105 6450	00000	COMMISS	INV	06/27/2024	JUN2024	157900	
			Invoice Net	MILEAGE		311.82		
						CHECK TOTAL	311.82	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
9999 Brocken BaIttrus & Jeno	00000 GIS		INV 07/01/2024	ROADNAME	JUL24		158015	
	1 00124 5868			Invoice Net	250.00			
				CHECK TOTAL	250.00			
9999 Nancy Britton	00000 EXT OFFICE		INV 07/12/2024	REPGENER	BrittonReimburse		157414	
	1 01130 7400			Invoice Net	111.98			
				CHECK TOTAL	111.98			
9999 Pau] Anderson	00000 PLANNING		INV 06/28/2024	REF, REIMB	BLP2024-0117		157943	
	1 00123 7810			Invoice Net	95.00			
				CHECK TOTAL	95.00			
9999 Shawn Sterling	00000 PLANNING		INV 06/28/2024	REF, REIMB	VRP2024-0052		157940	
	1 00123 7810			Invoice Net	255.00			
				CHECK TOTAL	255.00			
2788 OXARC	00001 LOCAL		INV 06/20/2024	OPERATIONS	0032091500		157419	
	1 02381 7330			Invoice Net	1,593.68			
				CHECK TOTAL	1,593.68			
5783 PACIFIC MICROREM INC	00001 DISTCT		INV 06/26/2024	REPBLDGS	24-4829		157922	
	1 006 7430			Invoice Net	500.00			
				CHECK TOTAL	500.00			
4064 PACWEST MACHINERY	00001 RD&RR GEN		INV 06/25/2024	SHIPANDFRT	30421726		157751	
	1 002 7750			RD&RR GEN	57.26			
	2 002 7422			Invoice Net	78.63			
				CHECK TOTAL	135.89			
5203 PAPE MACHINERY INC	00001 PARKS		INV 06/20/2024	PARRECGFB	15390132		157564	
	1 030 8811			Invoice Net	282.97			
				CHECK TOTAL	282.97			
5203 PAPE MACHINERY INC	00001 SOL WASTE		INV 06/24/2024	REPAIR	7005885		157613	
	1 023 7040			Invoice Net	5,648.27			
				CHECK TOTAL	5,648.27			
5203 PAPE MACHINERY INC	00001 RD&RR GEN		INV 06/25/2024	REPHEQUIP	7005339		157750	
	1 002 7422			Invoice Net	22,798.49			
				CHECK TOTAL	22,798.49			
5203 PAPE MACHINERY INC	00001 RD&RR GEN		INV 06/25/2024	SHIPANDFRT	15397856		157812	
	1 002 7750			Invoice Net	20.72			
				CHECK TOTAL	20.72			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2 002	7422			RD&RR GEN Invoice Net		48.73 69.45 CHECK TOTAL		
1521 PERFECTION TIRE INC #2	7040			INV 06/25/2024 REPAIR		3024996 338.79 338.79 CHECK TOTAL	157719	
6123 PILLSBURY WINTHROP SHA	7100			INV 06/27/2024 LEGAL		8599860 3,075.00 3,075.00 CHECK TOTAL	157931	
697 PLBM LLC	7000			INV 06/24/2024 GASOLINE		5003 613.91 613.91 CHECK TOTAL	157632	
697 PLBM LLC	7000			INV 06/24/2024 GASOLINE		5004 275.71 275.71 CHECK TOTAL	157637	
697 PLBM LLC	7000			INV 07/01/2024 GASOLINE		5006 114.77 114.77 CHECK TOTAL	158049	
5887 PREMIER LAND SERVICE L	8994			INV 06/25/2024 DEMGRANTS		1235 28,929.46 28,929.46 CHECK TOTAL	157659	
6206 PREMIER TIRE LLC	7020			INV 06/25/2024 TIRES		100352 65.00 65.00 CHECK TOTAL	157752	
3325 PRIEST RIVER CITY OF U	6980			INV 07/02/2024 OTHER UTIL		0132-00JUN24 113.52 113.52 CHECK TOTAL	158125	
3325 PRIEST RIVER CITY OF U	6960			INV 07/02/2024 WATER		0207-00JUN24 113.52 113.52 CHECK TOTAL	158126	
3325 PRIEST RIVER CITY OF U	6960			INV 07/02/2024 WATER		06851-00JUN24 172.28 172.28 CHECK TOTAL	158128	
3329 PRIEST RIVER ACE HARDW	00002			INV 06/20/2024		393614 CHECK TOTAL	157558	



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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 030	8812			PARRECMBP		50.97		
				Invoice Net		50.97		
3513	QUILL CORPORATION							
1 01130	6530			INV 06/30/2024				
				EXTOFFICE OFFICE				
				Invoice Net		38772308		157421
						55.98		
						55.98		
				CHECK TOTAL				
						55.98		
3885	RASOR, SAMUEL							
1 03461	6480			INV 07/03/2024				
				JAILDETENT PRIS TREXP				
				Invoice Net		JUN24		
						97.00		
						97.00		
				CHECK TOTAL				
						97.00		158263
3695	REDWOOD TOXICOLOGY LAB							
1 006	6820			INV 06/21/2024				
				DISTCT DRUGTESTIN				
				Invoice Net		01506320245		
						173.22		
						173.22		
				CHECK TOTAL				
						173.22		157594
3696	REDWOOD TOXICOLOGY LAB							
1 047	8992			INV 06/25/2024				
				GRANT JSGRANTS				
				Invoice Net		11710120245		
						111.91		
						111.91		
				CHECK TOTAL				
						111.91		157713
5346	ROK TECHNOLOGIES LLC							
1 00124	7820			INV 07/01/2024				
				CTRCT SVCS				
				Invoice Net		9917		
						4,646.00		
						4,646.00		
				CHECK TOTAL				
						4,646.00		158016
5864	JACQUELINE SUE RUCKER							
1 00123	7310			INV 06/25/2024				
				PLANNING HEARING				
				Invoice Net		023		
						900.00		
						900.00		
				CHECK TOTAL				
						900.00		157817
768	SAND CREEK CUSTOM WEAR							
1 03450	8971			INV 07/01/2024				
				SHERADMIN VOL PROG				
				Invoice Net		08077		
						469.20		
						469.20		
				CHECK TOTAL				
						469.20		158040
775	SANDPOINT BUILDING SUP							
1 00824	7430			INV 06/20/2024				
				911REPEATR REPBLDGS				
				Invoice Net		2468487		
						3,380.30		
						3,380.30		
				CHECK TOTAL				
						3,380.30		157562
775	SANDPOINT BUILDING SUP							
1 00824	7430			INV 06/27/2024				
				911REPEATR REPBLDGS				
				Invoice Net		2469489		
						340.30		
						340.30		
				CHECK TOTAL				
						3,720.60		157879

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
800 SANDPOINT CITY OF - UT	1 002 6970	00001	RD&BR GEN	INV	07/02/2024	08-00890.00JUL24	158061	
	2 002 6960	RD&BR GEN	WATER	SEWER		247.68		
		Invoice Net				134.73		
						382.41		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001	GENEXP	INV	07/02/2024	05-02520.02JUL24	158160	
	2 00118 6960	GENEXP	WATER	SEWER		453.90		
		Invoice Net				769.52		
						1,223.42		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001	GENEXP	INV	07/02/2024	08-01900.00JUL24	158162	
	2 00118 6960	GENEXP	WATER	SEWER		385.92		
		Invoice Net				184.79		
						570.71		
800 SANDPOINT CITY OF - UT	1 00118 6960	00001	GENEXP	INV	07/02/2024	08-01901.00JUL24	158163	
		Invoice Net				198.44		
						198.44		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001	GENEXP	INV	07/02/2024	08-03700.00JUL24	158164	
	2 00118 6960	GENEXP	WATER	SEWER		682.79		
		Invoice Net				837.20		
						1,519.99		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001	GENEXP	INV	07/02/2024	08-03760.02JUL24	158165	
	2 00118 6960	GENEXP	WATER	SEWER		85.00		
		Invoice Net				246.93		
						331.93		
800 SANDPOINT CITY OF - UT	1 00118 6960	00001	GENEXP	INV	07/02/2024	08-03765.02JUL24	158168	
		Invoice Net				20.47		
						20.47		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001	GENEXP	INV	07/02/2024	08-03770.00JUL24	158171	
		Invoice Net				657.44		
						657.44		
800 SANDPOINT CITY OF - UT	1 00118 6970	00001	GENEXP	INV	07/02/2024	08-03800.00JUL24	158173	
	2 00118 6960	GENEXP	WATER	SEWER		3,688.89		
		Invoice Net				1,025.76		
						4,714.65		
800 SANDPOINT CITY OF - UT	1 00118 6960	00001	GENEXP	INV	07/02/2024	08-03805.00JUL24	158176	
		Invoice Net				20.47		
						20.47		
800 SANDPOINT CITY OF - UT	1 00355 6960	00001	AIRSANDPT	INV	07/02/2024	08-04020.02JUL24	158178	
		Invoice Net				20.47		
						20.47		
800 SANDPOINT CITY OF - UT	1 00355 6980	00001	AIRSANDPT	INV	07/02/2024	08-04816.03JUL24	158180	
	2 00355 6960	AIRSANDPT	OTHER UTIL	SEWER		91.73		
		Invoice Net				23.28		
						115.01		
800 SANDPOINT CITY OF - UT	1 00355 6980	00001	AIRSANDPT	INV	07/02/2024	08-04828.00JUL24	158183	
	2 00355 6960	AIRSANDPT	OTHER UTIL	SEWER		96.05		
		Invoice Net				25.07		
						121.12		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
800 SANDPOINT CITY OF - UT	00001 GENEXP			INV	07/02/2024	23-03510.00JUL24	158185	
	1 00118 6970 SEWER					111.03		
	2 00118 6960 WATER					51.94		
				Invoice Net		162.97		
800 SANDPOINT CITY OF - UT	00001 GENEXP			INV	07/02/2024	23-03520.00JUL24	158187	
	1 00118 6970 SEWER					123.31		
	2 00118 6960 WATER					88.35		
				Invoice Net		211.66		
800 SANDPOINT CITY OF - UT	00001 GENEXP			INV	07/02/2024	23-03530.00JUL24	158195	
	1 00118 6970 SEWER					292.96		
	2 00118 6960 WATER					181.69		
				Invoice Net		474.65		
				CHECK TOTAL		10,745.81		
2443 SCOTTCO DISTRIBUTORS I	00001 WATER			INV	06/20/2024	0068211	157559	
	1 038 7540			REPDOCKS		72.49		
				Invoice Net		72.49		
				CHECK TOTAL		72.49		
2456 SELKIRK ASSOCIATION OF	00001 REVAL			INV	06/26/2024	45488	157834	
	1 020 6520			DUES		45.00		
				Invoice Net		45.00		
				CHECK TOTAL		45.00		
6184 MICHELLE R SHORMAN	00001 SHERPATROL			INV	06/24/2024	39977	157651	
	1 03453 7710			UNIFORMS		20.00		
				Invoice Net		20.00		
				CHECK TOTAL		20.00		
3824 SHADOW TRACKERS	00001 EMERGMGT			INV	07/02/2024	RDK222551	158109	
	1 01110 7331			EM OPERATE		30.00		
				Invoice Net		30.00		
				CHECK TOTAL		30.00		
5803 LESLIE ALLAN SONGSTAD	00000 PLANNING			INV	06/25/2024	SONJUN24	157829	
	1 00123 6461			PZTRAVEL		251.65		
				Invoice Net		251.65		
5803 LESLIE ALLAN SONGSTAD	00000 PLANNING			INV	06/25/2024	SONMAY24	157830	
	1 00123 6461			PZTRAVEL		83.88		
				Invoice Net		83.88		
				CHECK TOTAL		335.53		
1631 SOUTH FORK HARDWARE -	00001 PARKS			INV	06/20/2024	377625	157556	
	1 030 8811			PARRECGFB		17.99		
				Invoice Net		17.99		
1631 SOUTH FORK HARDWARE -	00001 BLDGGRD			INV	06/21/2024	378652	157607	
	1 00110 7530			REPFACILIT		6.97		
				Invoice Net		6.97		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1646 SPECIALTY AUTO GLASS	1 024 6870			INV	06/21/2024	I0079732 374.50	157606	---
				INS - DEDU		374.50		---
				Invoice Net		CHECK TOTAL		---
						374.50		---
835 STATE OF IDAHO DIV OF	1 800 2605			INV	07/02/2024	JUNE24 Reconcile	158191	---
				AUDITOR TR		2,276.03		---
				CAT CASES		2,276.03		---
				Invoice Net		CHECK TOTAL		---
						2,276.03		---
4322 STELLA, PHILLIP	1 03452 6440			INV	07/02/2024	JUN24	158244	---
				SHERDETECT		148.00		---
				Travel		148.00		---
				Invoice Net				---
4322 STELLA, PHILLIP	1 03452 6440			INV	07/02/2024	JUN24B	158246	---
				SHERDETECT		324.00		---
				Travel		324.00		---
				Invoice Net		CHECK TOTAL		---
						472.00		---
3129 SUPER 1 FOODS	1 006 8360			INV	06/21/2024	06.10.24 Jury	157574	---
				DISTCT		27.63		---
				JURY MEALS		27.63		---
				Invoice Net		CHECK TOTAL		---
						27.63		---
3148 T MOBILE	1 03473 6900			INV	06/27/2024	JUN24	157934	---
				JUST-PA		31.50		---
				CELL PHONE		31.50		---
				Invoice Net		CHECK TOTAL		---
						31.50		---
6258 T-MOBILE USA INC	1 03452 9080			INV	07/01/2024	9572285378	158057	---
				SHERDETECT		200.00		---
				INVEST CST		200.00		---
				Invoice Net		CHECK TOTAL		---
						200.00		---
5499 TENEX SOFTWARE SOLUTIO	1 004 7420			INV	07/31/2024	2674	158048	---
				ELECTIONS		11,250.00		---
				REPEQUIP		11,250.00		---
				Invoice Net		CHECK TOTAL		---
						11,250.00		---
3345 THOMPSON QUALITY FENCE	1 024 6870			INV	06/26/2024	003504	157856	---
				TORT		2,053.32		---
				INS - DEDU		2,053.32		---
				Invoice Net		CHECK TOTAL		---
						2,053.32		---
3357 TIFCO INDUSTRIES	1 03457 7040			INV	06/20/2024	71984962	157563	---
				SHERAUTO		358.02		---
				REPAIR		358.02		---
				Invoice Net		CHECK TOTAL		---
						2,053.32		---

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3357 TIFCO INDUSTRIES	00001			INV	06/24/2024	71987564	157650	
1 03457 8650	SHERAUTO			TOOLS&M		63.02		
2 03457 7040	SHERAUTO			REPAIR		325.08		
	Invoice Net					388.10		
3357 TIFCO INDUSTRIES	00001			INV	07/01/2024	71991683	158029	
1 03457 7040	SHERAUTO			REPAIR		191.49		
	Invoice Net					191.49		
3357 TIFCO INDUSTRIES	00001			INV	07/01/2024	71989969	158030	
1 03457 7040	SHERAUTO			REPAIR		914.95		
	Invoice Net					914.95		
	CHECK TOTAL					1,852.56		
6045 TMA @ YOUR SERVICE, LL	00000			INV	06/21/2024	31590	157572	
1 00118 6840	GENEXP			HEALTH WEL		844.00		
	Invoice Net					844.00		
	CHECK TOTAL					844.00		
5804 DEBBY L TRINEN	00000			INV	06/25/2024	TRIJUN24	157831	
1 00123 6461	PLANNING			PZTRAVEL		252.05		
	Invoice Net					252.05		
5804 DEBBY L TRINEN	00000			INV	06/25/2024	TRIMAY24	157832	
1 00123 6461	PLANNING			PZTRAVEL		168.04		
	Invoice Net					168.04		
	CHECK TOTAL					420.09		
5364 TRINITY SERVICES GROUP	00001			INV	06/20/2024	3028800207	157423	
1 03462 7630	JAILKITCH			FOOD		6,376.52		
	Invoice Net					6,376.52		
5364 TRINITY SERVICES GROUP	00001			INV	06/27/2024	3028800208	157877	
1 03462 7630	JAILKITCH			FOOD		6,275.00		
	Invoice Net					6,275.00		
	CHECK TOTAL					12,651.52		
1708 UNITED DATA SECURITY	00000			INV	06/25/2024	139082	157785	
1 01261 7860	MOTVEHSDP			MISCEXPENS		60.00		
	Invoice Net					60.00		
1708 UNITED DATA SECURITY	00000			INV	06/28/2024	139084	157951	
1 03474 7100	PUBLIC DEF			LEGAL		42.00		
	Invoice Net					42.00		
	CHECK TOTAL					102.00		
1708 UNITED DATA SECURITY	00001			INV	06/25/2024	139083	157720	
1 00661 7110	PROBSVCS			OTHER		42.00		
	Invoice Net					42.00		
1708 UNITED DATA SECURITY	00001			INV	06/26/2024	139100	157847	
1 03473 7110	JUST-PA			OTHER		42.00		
	Invoice Net					42.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1708	UNITED DATA SECURITY 1 03473 7110			INV OTHER	06/26/2024	139099 60.00 60.00 CHECK TOTAL	157848	
				Invoice Net		144.00		
1714	UNITED PARCEL SERVICE 1 03451 6750			INV POSTAGE	06/24/2024	00001Y2V32254 9.91 9.91 CHECK TOTAL	157629	
				Invoice Net				
1714	UNITED PARCEL SERVICE 1 03451 6750			INV POSTAGE	07/01/2024	00001Y2V32264 19.80 19.80 CHECK TOTAL	158051	
				Invoice Net		29.71		
1724	URBAN MINING DEPOT 1 023 7320			INV SP WASTE	07-2024	07-2024 912.50 912.50 CHECK TOTAL	158229	
				Invoice Net		912.50		
2474	VERIZON WIRELESS			INV	06/25/2024	764212409JUN24 113.75 155.22 213.40 61.74 417.12 51.74 207.67 206.96 936.65 334.77 203.63 51.74 155.22 103.48 1,120.28 589.14 51.74 4,974.25 CHECK TOTAL	157681	
				Invoice Net		4,974.25		
5595	EAGLE BROADBAND INVEST 1 00118 6890			INV INTERNET	07/02/2024	031-282121JUL24 299.95 299.95 CHECK TOTAL	158197	
				Invoice Net		299.95		
6224	DEREK REITER 1 00824 7430			INV REPBLDGS	06/24/2024	24-62124 794.00 794.00 CHECK TOTAL	157641	
				Invoice Net		299.95		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6224 DEREK REITER	1 00824 7430			INV	07/01/2024	24-62824	158043	
				REPBLDGS		880.00		
				Invoice Net		880.00		
				CHECK TOTAL		1,674.00		
5798 FRANK H WAKELEY	1 00123 6461			INV	06/27/2024	WAKAPR24	157858	
				PZTRAVEL		19.03		
				Invoice Net		19.03		
				CHECK TOTAL		19.03		
5798 FRANK H WAKELEY	1 00123 6461			INV	06/27/2024	WAKJUN24	157859	
				PZTRAVEL		19.03		
				Invoice Net		19.03		
5798 FRANK H WAKELEY	1 00123 6461			INV	06/27/2024	WAKMAY24	157860	
				PZTRAVEL		19.03		
				Invoice Net		19.03		
				CHECK TOTAL		38.06		
4308 KACEY L WALL PLLC	1 006 7100			INV	06/26/2024	8062	157924	
				LEGAL		260.00		
				Invoice Net		260.00		
4308 KACEY L WALL PLLC	1 006 7100			INV	06/26/2024	8024	157925	
				LEGAL		335.00		
				Invoice Net		335.00		
4308 KACEY L WALL PLLC	1 006 7100			INV	06/26/2024	8026	157926	
				LEGAL		30.00		
				Invoice Net		30.00		
4308 KACEY L WALL PLLC	1 006 7100			INV	06/26/2024	8060	157927	
				LEGAL		232.50		
				Invoice Net		232.50		
4308 KACEY L WALL PLLC	1 006 7100			INV	06/26/2024	8056	157929	
				LEGAL		80.00		
				Invoice Net		80.00		
4308 KACEY L WALL PLLC	1 006 7100			INV	06/26/2024	8020	157930	
				LEGAL		95.00		
				Invoice Net		95.00		
				CHECK TOTAL		1,032.50		
2924 WATERFRONT PROPERTY MA	1 03479 7000			INV	06/24/2024	53711	157642	
				MARINE PTR		240.17		
				Gasoline		240.17		
2924 WATERFRONT PROPERTY MA	1 03479 7000			INV	07/01/2024	53778	158036	
				MARINE PTR		183.51		
				Gasoline		183.51		
				Invoice Net		423.68		
4470 JOSHUA WEBB	00000			INV	07/03/2024	JUN24	158264	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 03461	6480			JAILDETENT Invoice Net	PRIS TREXP	97.00 97.00		
2936 WEBSTER ERIN LYNN	1 00123 6461			00001 PLANNING Invoice Net	INV 06/27/2024 PZTRAVEL	WEBMAY24 18.89 18.89	157863	97.00
2937 WEBSTER LUCAS DAVID	1 00123 6461			00000 PLANNING Invoice Net	INV 06/27/2024 PZTRAVEL	WEBAPR24 18.89 18.89	157861	
2937 WEBSTER LUCAS DAVID	1 00123 6461			00001 PLANNING Invoice Net	INV 06/27/2024 PZTRAVEL	WEBJUN24 18.89 18.89	157862	
6097 CAMELIA WEILL	1 023 6450			00000 SOL WASTE Invoice Net	INV 06/24/2024 MILEAGE	JUN24-2 86.43 86.43	157675	
3553 WEX BANK	1 00124 7000			00000 GIS Invoice Net	INV 07/01/2024 GASOLINE	98075204 267.33 267.33	158017	
3553 WEX BANK	1 023 7000			00001 SOL WASTE GENEXP Invoice Net	INV 07/01/2024 GASOLINE GASOLINE	98048104 866.32 95.99	157965	
3553 WEX BANK	1 027 7000			00001 WEEDS Invoice Net	INV 07/01/2024 GASOLINE	962.31 962.31	157990	
3553 WEX BANK	1 03475 7000			00001 JUSTJUVDET GRANT GRANT GRANT Invoice Net	INV 07/01/2024 GASOLINE GASOLINE J5GRANTS J5GRANTS	98029363 346.79 455.13 -19.97 781.95	158024	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3553 WEX BANK	7010			INV	07/02/2024	98068891	158098	
1 038	7000			DIESEL		59.63		
2 038	7000			GASOLINE		-16.45		
3 038	7000			GASOLINE		359.93		
4 030	7000			GASOLINE		359.93		
				PARKS		763.04		
				Invoice Net				
				CHECK TOTAL		763.04		
3553 WEX BANK	7000			INV	07/02/2024	98030046	158213	
1 002	7010			GASOLINE		2,521.71		
2 002	7010			DIESEL		10,876.65		
3 002	7010			DIESEL		-378.73		
				Invoice Net				
				CHECK TOTAL		13,019.63		
4465 SHANNON WILLIAMS	6460			INV	06/26/2024	JUN24	157844	
1 020				PER DIEM		363.00		
				Invoice Net		363.00		
				CHECK TOTAL		363.00		
5915 WITHERSPOON BRAJCICH M	7100			INV	06/27/2024	18	157903	
1 03471				JUST-CIVIL		1,080.00		
				LEGAL		1,080.00		
				Invoice Net				
5915 WITHERSPOON BRAJCICH M	7100			INV	06/27/2024	1	157908	
1 03471				JUST-CIVIL		2,075.00		
				LEGAL		2,075.00		
				Invoice Net				
				CHECK TOTAL		3,155.00		
1779 WOOD'S CRUSHING & HAUL	8490			INV	06/25/2024	51174	157753	
1 002				PLANT ASHP		5,362.00		
				RD&BR GEN		5,362.00		
				Invoice Net				
1779 WOOD'S CRUSHING & HAUL	8760			INV	06/25/2024	51178	157813	
1 002				CONTR-ROAD		8,900.00		
				RD&BR GEN		8,900.00		
				Invoice Net				
				CHECK TOTAL		14,262.00		
3599 YOKE'S	7860			INV	06/26/2024	06.21.2024 BCC	157849	
1 006				MISCEXPENS		49.99		
				Invoice Net		49.99		
				CHECK TOTAL		49.99		
5284 NORTHWEST FIBER LLC	6920			INV	06/20/2024	208-189-0160JUN24	157567	
1 00823				TELEPHONE		2,939.58		
				Invoice Net		2,939.58		
5284 NORTHWEST FIBER LLC	6920			INV	06/20/2024	208-265-5640JUN24	157568	
1 00115				TECHNOLOG		61.66		
				TELEPHONE		61.66		
				Invoice Net				

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284 NORTHWEST FIBER LLC 1 00115	TECHNOLOG	00001	INV	TELEPHONE	06/20/2024	208-263-0644JUN24 58.76	157569	
	Invoice Net					58.76		
5284 NORTHWEST FIBER LLC 1 00115	TECHNOLOG	00001	INV	TELEPHONE	06/20/2024	208-189-0226JUN24 330.00	157570	
	Invoice Net					330.00		
5284 NORTHWEST FIBER LLC 1 00115	TECHNOLOG	00001	INV	TELEPHONE	06/27/2024	208-265-1457JUN24 33.20	157893	
	Invoice Net					33.20		
5284 NORTHWEST FIBER LLC 1 00823	911TECH	00001	INV	TELEPHONE	06/27/2024	208-266-1117JUN24 78.93	157896	
	Invoice Net					78.93		
5284 NORTHWEST FIBER LLC 1 00823	911TECH	00001	INV	TELEPHONE	06/27/2024	208-197-1273JUN24 308.00	157897	
	Invoice Net					308.00		
5284 NORTHWEST FIBER LLC 1 00823	911TECH	00001	INV	TELEPHONE	06/27/2024	208-197-1266JUN24 308.00	157898	
	Invoice Net					308.00		
5284 NORTHWEST FIBER LLC 1 00823	911TECH	00001	INV	TELEPHONE	06/27/2024	208-197-1279JUN24 4,731.69	157899	
	Invoice Net					4,731.69		
						CHECK TOTAL		8,849.82
6257 ZWYGART JOHN & ASSOCIA 1 00118 7160	GENEXP	00001	INV	AUDIT	06/27/2024	12551	157918	
	Invoice Net					65,000.00		
						CHECK TOTAL		65,000.00
435 INVOICES						668,643.24	668,643.24	

WARRANT SUMMARY

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001 00101	001-01-00-000-7410- CLERK	100.73		8,763.11
001 00101	001-01-00-000-9350- CLERK	135.00		71,799.50
001 00103	001-03-00-000-6460- TREASURER/TAX COLL	199.00		28,972.98
001 00103	001-03-00-000-6900- TREASURER/TAX COLL	51.74		28,972.98
001 00103	001-03-00-000-7850- TREASURER/TAX COLL	1,580.00		28,972.98
001 00103	001-03-00-000-8670- PURCHASING	300.00		28,972.98
001 00104	001-04-00-000-6900- COMMISSIONERS	51.74		2,414.01
001 00105	001-05-00-000-6450- COMMISSIONERS	311.82		9,556.01
001 00105	001-05-00-000-6475- COMMISSIONERS	125.90		9,556.01
001 00105	001-05-00-000-6530- COMMISSIONERS	35.59		9,556.01
001 00105	001-05-00-000-6900- COMMISSIONERS	213.40		9,556.01
001 00105	001-05-00-000-7860- COMMISSIONERS	38.29		9,556.01
001 00105	001-05-00-000-9350- COMMISSIONERS	295.39		1,341.49
001 00110	001-10-00-000-6900- FACILITIES	155.22		67,489.97
001 00110	001-10-00-000-7530- FACILITIES	144.47		67,489.97
001 00112	001-13-12-000-6440- EXTENSION HORTICUL	434.61		6,942.12
001 00115	001-15-00-000-6900- TECHNOLOGY	203.63		-12,476.72
001 00115	001-15-00-000-6920- TECHNOLOGY	483.62		-12,476.72
001 00115	001-15-00-000-8940- TECHNOLOGY	17,404.00		-12,476.72
001 00115	001-15-00-000-8950- TECHNOLOGY	260.00		-12,476.72
001 00118	001-18-00-000-6750- GENERAL FUND EXPEN	240.00		558,605.32
001 00118	001-18-00-000-6840- GENERAL FUND EXPEN	844.00		558,605.32
001 00118	001-18-00-000-6890- GENERAL FUND EXPEN	299.95		558,605.32
001 00118	001-18-00-000-6910- GENERAL FUND EXPEN	231.62		558,605.32
001 00118	001-18-00-000-6960- GENERAL FUND EXPEN	11,184.10		558,605.32
001 00118	001-18-00-000-6970- GENERAL FUND EXPEN	3,739.08		558,605.32
001 00118	001-18-00-000-6980- GENERAL FUND EXPEN	6,481.24		558,605.32
001 00118	001-18-00-000-7040- GENERAL FUND EXPEN	2,95.99		558,605.32
001 00118	001-18-00-000-7160- GENERAL FUND EXPEN	86.04		558,605.32
001 00122	001-22-00-000-7410- VETERANS SERVICES	65,000.00		558,605.32
001 00123	001-23-00-000-6461- PLANNING	1,278.26		3,120.61
001 00123	001-23-00-000-6520- PLANNING	47.97		56,922.83
001 00123	001-23-00-000-6530- PLANNING	103.85		56,922.83
001 00123	001-23-00-000-6900- PLANNING	198.25		56,922.83
001 00123	001-23-00-000-7260- PLANNING	417.12		56,922.83
001 00123	001-23-00-000-7310- PLANNING	1,420.00		56,922.83
001 00123	001-23-00-000-7810- PLANNING	900.00		56,922.83
001 00123	001-23-00-000-9350- PLANNING	350.00		56,922.83
001 00124	001-24-00-000-5868- GIS	273.00		728.00
001 00124	001-24-00-000-6530- GIS	250.00		1.00
001 00124	001-24-00-000-6900- GIS	12.03		279,751.48
001 00124	001-24-00-000-7000- GIS	61.74		279,751.48
001 00124	001-24-00-000-7820- GIS	267.33		279,751.48
001 00131	001-29-00-000-6450- ENGINEERING	4,710.00		279,751.48
001 00131	001-29-00-000-6720- ENGINEERING	381.90		1,443.15
001 00131	001-29-00-000-6900- ENGINEERING	350.00		7,653.50
001 00131	001-29-00-000-6900- ENGINEERING	51.74		730.02

WARRANT SUMMARY

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

FUND	ORG	ACCOUNT	AMOUNT	AVL	BUDGET
001	01110	EMERGENCY MANAGEME 001-11-00-000-6671-	120.00	10,099.12	
001	01110	EMERGENCY MANAGEME 001-11-00-000-7040-	62.57	10,099.12	
001	01110	EMERGENCY MANAGEME 001-11-00-000-7331-	30.00	10,099.12	
001	01130	EXTENSION OFFICE 001-13-00-000-6530-	399.80	6,942.12	
001	01130	EXTENSION OFFICE 001-13-00-000-6750-	27.80	6,942.12	
001	01130	EXTENSION OFFICE 001-13-00-000-6790-	1,935.61	6,942.12	
001	01130	EXTENSION OFFICE 001-13-00-000-7400-	322.76	6,942.12	
001	01130	EXTENSION OFFICE 001-13-00-000-9350-	185.00	492.50	
001	01261	MOTOR VEHICLE - SA 001-26-01-000-7860-	60.00	10,508.27	
001	01262	MOTOR VEHICLE - PR 001-26-02-000-6720-	28.99	10,508.27	
		FUND TOTAL	127,849.71		
002	002	ROAD & BRIDGE 002-00-00-000-6490-	240.00	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-6530-	379.84	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-6880-	585.30	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-6900-	936.65	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-6930-	1,480.72	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-6940-	43.89	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-6960-	134.73	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-6970-	247.68	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-7000-	3,122.56	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-7010-	16,062.59	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-7020-	314.25	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-7030-	2,496.00	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-7040-	57.46	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-7418-	13,360.92	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-7422-	23,753.97	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-7750-	126.87	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-8450-	57,681.62	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-8490-	5,362.00	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-8540-	38.47	3,318,281.33	
002	002	ROAD & BRIDGE 002-00-00-000-8760-	27,900.00	3,318,281.33	
		FUND TOTAL	154,325.52		
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6900-	113.75	46,448.43	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	359.23	46,448.43	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6940-	75.63	46,448.43	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6960-	68.82	46,448.43	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	203.91	46,448.43	
003	00356	AIRPORT - PRIEST R 003-56-00-000-6930-	78.86	1,806.22	
003	00356	AIRPORT - PRIEST R 003-56-00-000-6960-	172.28	1,806.22	
		FUND TOTAL	1,072.48		
004	004	ELECTIONS 004-00-00-000-7420-	12,370.28	145,625.08	
		FUND TOTAL	12,370.28		

WARRANT SUMMARY

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
006	DISTRICT COURT	445.27	125,981.15	
006	DISTRICT COURT	246.22	125,981.15	
006	DISTRICT COURT	1,642.00	125,981.15	
006	DISTRICT COURT	1,938.32	125,981.15	
006	DISTRICT COURT	1,079.00	125,981.15	
006	DISTRICT COURT	206.04	125,981.15	
006	DISTRICT COURT	693.62	125,981.15	
006	DISTRICT COURT	49.99	125,981.15	
006	DISTRICT COURT	27.63	125,981.15	
006	DISTRICT COURT	38.47	692.24	
006	DISTRICT CT - CT 5	266.86	125,981.15	
006	PROBATION SERVICES	28.72	100,696.50	
006	PROBATION SERVICES	19.97	100,696.50	
006	PROBATION SERVICES	71.19	100,696.50	
006	PROBATION SERVICES	344.70	100,696.50	
006	PROBATION SERVICES	139.50	100,696.50	
006	PROBATION SERVICES	92.00	100,696.50	
	FUND TOTAL	7,329.50		
007	FAIR	20,000.00		.00
	FUND TOTAL	20,000.00		
008	911 OPERATIONS	90.00	43,728.33	
008	911 OPERATIONS	90.45	43,728.33	
008	911 TECHNOLOGY	100.19	179,720.25	
008	911 TECHNOLOGY	8,366.20	179,720.25	
008	911 TECHNOLOGY	180.34	179,720.25	
008	911 TECHNOLOGY	141.47	179,720.25	
008	911 TECHNOLOGY	188.72	179,720.25	
008	911 TECHNOLOGY	681.43	351,281.94	
008	911 REPEATER SITE	34.77	179,720.25	
008	911 REPEATER SITE	5,973.22	179,720.25	
	FUND TOTAL	15,846.79		
010	COURT INTERLOCK DE	430.00		13.47
	FUND TOTAL	430.00		
016	INDIGENT AND CHARI	725.00		13,174.77
	FUND TOTAL	725.00		
020	REVALUATION	2,536.04		34,565.81
020	REVALUATION	415.00		34,565.81
020	REVALUATION	589.14		34,565.81

WARRANT SUMMARY

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
020	020	REVALUATION	4,322.06	34,565.81	
			7,862.24		
023	023	SOLID WASTE	476.37	2,358,607.60	
023	023	SOLID WASTE	334.77	2,358,607.60	
023	023	SOLID WASTE	1,107.79	2,358,607.60	
023	023	SOLID WASTE	12,885.24	2,358,607.60	
023	023	SOLID WASTE	5,648.27	2,358,607.60	
023	023	SOLID WASTE	5,255.97	2,358,607.60	
023	02380	SW - LONGHAUL	1,314.75	2,358,607.60	
023	02381	SW - LOCAL	1,410.36	2,358,607.60	
023	02381	SW - LOCAL	3,211.85	2,358,607.60	
023	02381	SW - LOCAL	10,389.17	2,358,607.60	
023	02381	SW - LOCAL	101,515.90	2,358,607.60	
			143,550.44		
024	024	TORT	285.00	257,530.12	
024	024	TORT	3,016.62	96,975.14	
			3,301.62		
027	027	WEEDS	103.48	19,417.50	
027	027	WEEDS	766.09	19,417.50	
			869.57		
030	030	PARKS & RECREATION	25.84	18,560.07	
030	030	PARKS & RECREATION	113.52	18,560.07	
030	030	PARKS & RECREATION	359.93	18,560.07	
030	030	PARKS & RECREATION	12.70	18,560.07	
030	030	PARKS & RECREATION	1,000.00	18,560.07	
030	030	PARKS & RECREATION	800.00	18,560.07	
030	030	PARKS & RECREATION	300.96	18,560.07	
030	030	PARKS & RECREATION	50.97	18,560.07	
			2,663.92		
034	03416	PROSECUTOR - VAST	167.85	78,123.86	
034	03416	PROSECUTOR - VAST	60.42	6,973.86	
034	03450	SHERIFF - ADMINIST	795.00	315,666.34	
034	03450	SHERIFF - ADMINIST	121.52	315,666.34	
034	03450	SHERIFF - ADMINIST	216.30	315,666.34	
034	03450	SHERIFF - ADMINIST	3,378.64	315,666.34	
034	03450	SHERIFF - ADMINIST	469.20	315,666.34	
034	03451	SHERIFF - CLERICAL	234.49	315,666.34	
034	03451	SHERIFF - CLERICAL	39.62	315,666.34	
034	03451	SHERIFF - CLERICAL	197.55	315,666.34	

WARRANT SUMMARY

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03452 SHERIFF - DETECTIV	796.00	315,666.34	315,666.34
034	03452 SHERIFF - DETECTIV	200.00	315,666.34	315,666.34
034	03453 SHERIFF - PATROL	132.05	315,666.34	315,666.34
034	03453 SHERIFF - PATROL	256.50	315,666.34	315,666.34
034	03453 SHERIFF - PATROL	20.00	315,666.34	315,666.34
034	03453 SHERIFF - PATROL	193.00	315,666.34	315,666.34
034	03454 SHERIFF - SEARCH &	21.94	315,666.34	315,666.34
034	03457 SHERIFF - AUTO SHO	500.00	315,666.34	315,666.34
034	03457 SHERIFF - AUTO SHO	740.05	315,666.34	315,666.34
034	03457 SHERIFF - AUTO SHO	5,130.87	315,666.34	315,666.34
034	03457 SHERIFF - AUTO SHO	63.02	315,666.34	315,666.34
034	03461 JAIL - DETENTION	49.12	314,022.20	314,022.20
034	03461 JAIL - DETENTION	3,000.45	314,022.20	314,022.20
034	03461 JAIL - DETENTION	606.50	314,022.20	314,022.20
034	03461 JAIL - DETENTION	78.95	314,022.20	314,022.20
034	03461 JAIL - DETENTION	233.00	314,022.20	314,022.20
034	03461 JAIL - DETENTION	697.01	314,022.20	314,022.20
034	03461 JAIL - DETENTION	76.32	314,022.20	314,022.20
034	03461 JAIL - DETENTION	55.97	314,022.20	314,022.20
034	03461 JAIL - DETENTION	73.13	314,022.20	314,022.20
034	03461 JAIL - DETENTION	27.72	314,022.20	314,022.20
034	03461 JAIL - DETENTION	66.81	314,022.20	314,022.20
034	03462 JAIL - DETENTION	5,181.22	314,022.20	314,022.20
034	03462 JAIL - DETENTION	402.48	314,022.20	314,022.20
034	03462 JAIL - KITCHEN	12,651.52	314,022.20	314,022.20
034	03462 JAIL - KITCHEN	160.09	234,903.00	234,903.00
034	03471 JUSTICE - CIVIL LI	49,443.65	234,903.00	234,903.00
034	03471 JUSTICE - CIVIL LI	178.12	78,123.86	78,123.86
034	03473 JUSTICE - PROSECUT	1,092.23	78,123.86	78,123.86
034	03473 JUSTICE - PROSECUT	852.11	78,123.86	78,123.86
034	03473 JUSTICE - PROSECUT	39.00	78,123.86	78,123.86
034	03473 JUSTICE - PROSECUT	102.00	78,123.86	78,123.86
034	03473 JUSTICE - PROSECUT	364.03	78,123.86	78,123.86
034	03473 JUSTICE - PROSECUT	93.36	78,123.86	78,123.86
034	03474 JUSTICE - PUBLIC D	37.50	67,197.01	67,197.01
034	03474 JUSTICE - PUBLIC D	207.67	67,197.01	67,197.01
034	03474 JUSTICE - PUBLIC D	42.00	10,789.60	10,789.60
034	03475 JUSTICE - JUVENILE	30.84	10,789.60	10,789.60
034	03475 JUSTICE - JUVENILE	347.20	10,789.60	10,789.60
034	03475 JUSTICE - JUVENILE	24.74	10,789.60	10,789.60
034	03475 JUSTICE - JUVENILE	125.20	10,789.60	10,789.60
034	03475 JUSTICE - JUVENILE	346.79	10,789.60	10,789.60
034	03475 JUSTICE - JUVENILE	358.78	10,789.60	10,789.60
034	03475 JUSTICE - JUVENILE	97.50	10,789.60	10,789.60
034	03475 JUSTICE - JUVENILE	722.67	10,789.60	10,789.60
034	03475 JUSTICE - JUVENILE	74.89	10,789.60	10,789.60
034	03475 JUSTICE - JUVENILE	402.53	10,789.60	10,789.60
034	03475 JUSTICE - JUVENILE	340.98	10,789.60	10,789.60

WARRANT SUMMARY

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03475 JUSTICE - JUVENILE	29.96	10,789.60	
034	03475 JUSTICE - JUVENILE	14.98	10,789.60	
034	03479 JUSTICE - MARINE P	127.80	41,123.36	
034	03479 JUSTICE - MARINE P	2,000.18	41,123.36	
034	03479 JUSTICE - MARINE P	96.22	41,123.36	
034	03479 JUSTICE - MARINE P	449.98	41,123.36	
034	03479 JUSTICE - MARINE P	679.62	41,123.36	
034	03479 JUSTICE - MARINE P	215.41	41,123.36	
034	03479 JUSTICE - MARINE P	106.11	156.21	
034	034180 JUSTICE - GENERAL	36.57	60.80	
034	034180 JUSTICE - GENERAL	30.00	3,922.50	
034	034180 JUSTICE - GENERAL	50.02	1,007,627.13	
034	034180 JUSTICE - GENERAL	114.79	35,617.04	
	FUND TOTAL	96,451.44		
038	038 WATERWAYS	155.22	32,825.26	
038	038 WATERWAYS	35.00	32,825.26	
038	038 WATERWAYS	41.48	32,825.26	
038	038 WATERWAYS	343.48	32,825.26	
038	038 WATERWAYS	59.63	32,825.26	
038	038 WATERWAYS	320.00	32,825.26	
038	038 WATERWAYS	72.49	32,825.26	
	FUND TOTAL	1,027.30		
047	047 GRANTS	206.96	1,303,736.22	
047	047 GRANTS	324.54	1,303,736.22	
047	047 GRANTS	2,460.86	1,303,736.22	
047	047 GRANTS	46,884.46	1,303,736.22	
	FUND TOTAL	49,876.82		
082	082 SELF INSURED MEDIC	108.75	-667,019.01	
	FUND TOTAL	108.75		
083	083 SELF INSURED DENTA	1,747.05	-17,902.67	
083	083 SELF INSURED DENTA	17,853.31	-162,010.05	
	FUND TOTAL	19,600.36		
800	800 AUDITORS TRUST	3,381.50		
	FUND TOTAL	3,381.50		
	WARRANT SUMMARY TOTAL	668,643.24		

WARRANT SUMMARY

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

FUND_ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
	GRAND TOTAL	668,643.24		

WARRANT LIST BY VOUCHER

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
2802	PACIFICSOURCE HEALTH PLANS	P00835 July 2024		INV	06/26/2024	108.75	3596 PS FSA admin fee
6138	THE REINALT-THOMAS CORPORAT	2690518		INV	06/27/2024	520.00	225/45/R17 Road Hugger
						628.75	VOUCHER TOTAL
157404	3192 EXBABYLON PROFESSIONAL IT S	204203		INV	06/18/2024	30.00	Domain Name Management
157410	1813 ALPINE MOTORS	158779		INV	06/20/2024	86.04	MP1 OIL CHANGE
157413	5790 EXCESS DISPOSAL INC	11030		INV	05/31/2024	1,314.75	SW BILLING FEE MAY24
157414	9999 Nancy Britton	Brittonreimburse		INV	07/12/2024	111.98	supplies for front bui
157415	3950 ELITE TIRE & SUSPENSION	141731		INV	06/20/2024	12,684.00	SW011 TIRES
157416	4700 AMAZON CAPITAL SERVICES INC	ICWN-M7MV-LPL1		INV	06/18/2024	382.57	Crossbow Herbicide, To
157419	2788 OXARC	0032091500		INV	06/20/2024	1,593.68	SW ABSORBANT
157420	965 CANON FINANCIAL SERVICES IN	32926406		INV	06/20/2024	330.98	BOCC_Printer Usage_202
157421	3513 QUILL CORPORATION	38772308		INV	06/30/2024	55.98	11 by 17 copy paper
157422	965 CANON FINANCIAL SERVICES IN	32926404		INV	07/11/2024	2,120.61	Meter usage March/Apri
157423	5364 TRINITY SERVICES GROUP INC	3028800207		INV	06/20/2024	6,376.52	Adult/Juvenile meals 0
157424	4700 AMAZON CAPITAL SERVICES INC	Immj-fwnd-4jx6		INV	07/01/2024	343.82	UBS Phones for Teams,
157425	2320 NORTH 40 OUTFITTERS	45228/B		INV	06/20/2024	56.95	Micro Cord Black, CD S
157426	4700 AMAZON CAPITAL SERVICES INC	14PW-CPVY-HX4X		INV	06/20/2024	189.49	Toner Cartridge
157555	4700 AMAZON CAPITAL SERVICES INC	1LKV-YDCM-GF41		INV	06/18/2024	45.98	Vacuum Storage Bags wi
157556	1631 SOUTH FORK HARDWARE - SANDP	377625		INV	06/20/2024	17.99	sprinkler
157557	186 CINTAS CORPORATION #606	4195379819.2		INV	06/20/2024	12.70	Uniforms
157558	3329 PRIEST RIVER ACE HARDWARE	393614		INV	06/20/2024	50.97	Sprinkler
157559	2443 SCOTTOCO DISTRIBUTORS INC	0068211		INV	06/20/2024	72.49	Dock wheel
157561	2320 NORTH 40 OUTFITTERS	45232/B		INV	06/20/2024	36.98	Measuring Pitcher, Tri
157562	775 SANDPOINT BUILDING SUPPLY	2468487		INV	06/20/2024	3,380.30	Building Materials
157563	3357 TIFCO INDUSTRIES	71984962		INV	06/20/2024	358.02	Fuse Holder, Flange 80

WARRANT LIST BY VOUCHER

WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157564	5203 PAPE MACHINERY INC	15390132		INV	06/20/2024	282.97	Trimmer wire Mow Head
157566	965 CANON FINANCIAL SERVICES IN	32934543		INV	06/20/2024	235.73	2YJ14885 COPIER LEASE/
157567	5284 NORTHWEST FIBER LLC	208-189-0160JUN24		INV	06/20/2024	2,939.58	RADIO COMMUNICATION CI
157568	5284 NORTHWEST FIBER LLC	208-265-5640JUN24		INV	06/20/2024	61.66	COURTHOUSE PHONES
157569	5284 NORTHWEST FIBER LLC	208-263-0644JUN24		INV	06/20/2024	58.76	COURT CLERKS CC MACHIN
157570	5284 NORTHWEST FIBER LLC	208-189-0226JUN24		INV	06/20/2024	330.00	SHERIFF DATA LINES
157572	6045 TMA @ YOUR SERVICE, LLC	31590		INV	06/21/2024	844.00	wellness Program Fee J
157574	3129 SUPER 1 FOODS	06.10.24 Jury		INV	06/21/2024	27.63	Jury meals
157575	16 ABSOLUTE DRUG TESTING LLC	10099		INV	06/21/2024	430.00	Drug testing
157576	4960 ACCESS	10956750		INV	06/21/2024	1,010.82	File Storage
157577	1817 ALSCO	LSP02747298		INV	06/21/2024	193.62	Entry Mat Maintenance
157578	4700 AMAZON CAPITAL SERVICES INC	1FY7-J491-7JGM		INV	06/21/2024	445.27	Toner, correction tape
157579	6246 AXON ENTERPRISE INC	INUS255455		INV	06/21/2024	266.86	Tasers
157580	5625 WANDA MICHELLE BLAZER	2280		INV	06/21/2024	1,027.00	Transcript CR09-22-220
157581	5470 PHOEBE BURNS	2274		INV	06/21/2024	52.00	Transcript CR09-23-121
157582	965 CANON FINANCIAL SERVICES IN	32944846		INV	06/21/2024	38.47	Copier Lease Courtroom
157583	966 CANON SOLUTIONS AMERICA	6008238060		INV	06/21/2024	72.04	Copier Maintenance Dis
157584	966 CANON SOLUTIONS AMERICA	6008241203		INV	06/21/2024	112.01	Copier Maintenance Cle
157585	966 CANON SOLUTIONS AMERICA	6008240832		INV	06/21/2024	5.94	Copier Maintenance Cou
157586	966 CANON SOLUTIONS AMERICA	6008243543		INV	06/21/2024	9.15	Copier Maintenance Cou
157588	2997 ELSAESSER ANDERSON CHTD	17376		INV	06/21/2024	450.00	Attorney Fees CV-2016-
157589	3221 FEATHERSTON LAW FIRM	63627		INV	06/21/2024	9.50	Attorney Fees CR09-23-
157590	3221 FEATHERSTON LAW FIRM	63696		INV	06/21/2024	150.00	Attorney Fees CR09-24-
157591	6235 VALERIYA KVIITKO-SIMON	274450		INV	06/21/2024	157.50	Interpreter Services C
157592	6235 VALERIYA KVIITKO-SIMON	274706		INV	06/21/2024	140.00	Interpreter Services C

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157593	2753 OHRSTROM HLDING E JR	05.15.24-05.28.24		INV	06/21/2024	250.00	Evaluation CR09-22-473
157594	3695 REDWOOD TOXICOLOGY LABORATO	01506320245		INV	06/21/2024	173.22	Drug Testing
157595	1900 AVISTA UTILITIES	0658340000JUN24		INV	06/21/2024	41.58	SDPT AIRPORT GATE I100
157596	1900 AVISTA UTILITIES	5803520000JUN24		INV	06/21/2024	1,208.86	JAIL GAS 4001 N BOYER
157597	1900 AVISTA UTILITIES	6865650000JUN24		INV	06/21/2024	103.95	SDPT AIRPORT APPROACH
157598	1900 AVISTA UTILITIES	1108050000JUN24		INV	06/21/2024	32.28	SDPT AIRPORT WEATHER O
157599	1900 AVISTA UTILITIES	5329760000JUN24		INV	06/21/2024	610.35	JUSTICE SERVICES GAS 4
157600	1900 AVISTA UTILITIES	0569720000JUN24		INV	06/21/2024	73.60	SDPT AIRPORT GLANTZ EQ
157601	1900 AVISTA UTILITIES	6239320000JUN24		INV	06/21/2024	19.49	SANDPOINT AVIATION NDB
157602	1900 AVISTA UTILITIES	2021560000JUN24		INV	06/21/2024	17.11	JUSTICE SVCS C/S SHOP
157603	1900 AVISTA UTILITIES	5925930000JUN24		INV	06/21/2024	23.97	STORAGE UNIT C 4105 N
157604	965 CANON FINANCIAL SERVICES IN	32929266		INV	06/21/2024	324.54	Meter Usage and Contra
157605	3672 INTERMOUNTAIN SIGN & SAFETY	18872		INV	06/21/2024	588.80	CLAIM # 20240515
157606	1646 SPECIALTY AUTO GLASS	I0079732		INV	06/21/2024	374.50	CLAIM # 202406125303
157607	1631 SOUTH FORK HARDWARE - SANDP	378652		INV	06/21/2024	6.97	FAC BOLTS FOR PUSH MO
157608	5868 GRAYMAR ENVIRONMENTAL SERVI	060824spw-bon		INV	07/10/2024	4,486.98	SW HHW ID HILL
157609	5868 GRAYMAR ENVIRONMENTAL SERVI	061524SPW-BON		INV	07/21/2024	5,852.19	SW HHW DUFORT
157610	1900 AVISTA UTILITIES	7159830000JUN24		INV	07/08/2024	43.16	SW UPLAND ELECTRICITY
157611	3667 INSIGHT DISTRIBUTING INC	0503646		INV	06/24/2024	81.50	SW PAPER TOWELS AND TO
157613	5203 PAPE MACHINERY INC	7005885		INV	06/24/2024	5,648.27	SW-SW013 2000 SERVICE
157618	3950 ELITE TIRE & SUSPENSION	141859		INV	06/24/2024	171.24	SW017 TIRE REPAIR
157620	963 CANNON HILL	40165		INV	06/24/2024	47,983.30	SW COLBURN GRINDING AN
157629	1714 UNITED PARCEL SERVICE	00001Y2V32254		INV	06/24/2024	9.91	Shipping Charges
157630	4700 AMAZON CAPITAL SERVICES INC	INFC-44X1-9K91		INV	06/24/2024	19.98	Blum Compact 33 Hinge

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157631	4700 AMAZON CAPITAL SERVICES INC	11RR-JVMN-94VF		INV	06/24/2024	13.90	Mower Adapter Blade
157632	697 PLBM LLC	5003		INV	06/24/2024	613.91	Marine Fuel
157633	4700 AMAZON CAPITAL SERVICES INC	1QVM-CDTW-FDVR		INV	06/24/2024	26.00	Lawmower Traction Cabl
157634	310 GALLS PARENT HOLDINGS LLC	028297585		INV	06/24/2024	449.98	Polo, Shorts
157635	310 GALLS PARENT HOLDINGS LLC	028257368		CRM	06/24/2024	-80.64	Return of Latex Glove
157636	310 GALLS PARENT HOLDINGS LLC	028256750		INV	06/24/2024	7.99	Return Shipping Label
157637	697 PLBM LLC	5004		INV	06/24/2024	275.71	Marine Fuel Charges
157638	2592 CO-OP GAS AND SUPPLY CO	44468		INV	06/24/2024	22.99	6 gal trashcan
157639	6141 95 EXPRESS LLC	1040		INV	06/24/2024	500.00	Car Wash Membership
157640	4700 AMAZON CAPITAL SERVICES INC	163X-FQRL-6VYG		INV	06/24/2024	10.89	Flat Head Socket Cap S
157641	6224 DEREK REITER	24-62124		INV	06/24/2024	794.00	Misc Carpentry, Dispos
157642	2924 WATERFRONT PROPERTY MANAGEM	53711		INV	06/24/2024	240.17	Marine Fuel
157643	1089 DIRECT AUTOMOTIVE DISTRIBUT	01HT4641		INV	06/24/2024	475.64	Front Brake Rotors
157644	1089 DIRECT AUTOMOTIVE DISTRIBUT	01HT4643		INV	06/24/2024	371.44	Front Disc Brake Pad K
157645	1089 DIRECT AUTOMOTIVE DISTRIBUT	01HT4647		INV	06/24/2024	275.74	Outlet assembly, Senso
157646	1089 DIRECT AUTOMOTIVE DISTRIBUT	01HT4649		INV	06/24/2024	266.21	Air Filter, Trans Flui
157647	1089 DIRECT AUTOMOTIVE DISTRIBUT	01HT4655		INV	06/24/2024	509.26	Brake Calipers, core c
157649	2320 NORTH 40 OUTFITTERS	45248/B		INV	06/24/2024	57.98	Trimmer Spools
157650	3357 TIFCO INDUSTRIES	71987564		INV	06/24/2024	388.10	Drill Bits, Shrink Tub
157651	6184 MICHELLE R SHORMAN	39927		INV	06/24/2024	20.00	Button Replacements, M
157653	3663 INLAND POWER & LIGHT	62146001JUN24		INV	06/24/2024	54.23	SW IDAHO HILL ELECTRIC
157654	3663 INLAND POWER & LIGHT	137354001JUN24		INV	06/24/2024	79.72	SW BLANCHARD ELECTRICI
157655	2282 KODIAK ADVERTISING	2994		INV	06/24/2024	325.00	Instal] Graphic set on
157659	5887 PREMIER LAND SERVICE LLC	1235		INV	06/25/2024	28,929.46	EM Bonfire Springfield
157660	1089 DIRECT AUTOMOTIVE DISTRIBUT	01HT5580		INV	06/25/2024	57.51	Outlet Assembly w/Pump

WARRANT LIST BY VOUCHER

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157661	1089 DIRECT AUTOMOTIVE	DISTRIBUT 01HT5581		INV	06/25/2024	6.72	Spring Kit
157662	1089 DIRECT AUTOMOTIVE	DISTRIBUT 01HT5582		INV	06/25/2024	115.02	Outlet Assembly w/Pump
157665	1422 MT. BALDY DENTAL	30MAY24EW		INV	06/25/2024	1,064.00	Oral Eval, Xrays, Extr
157667	1900 AVISTA UTILITIES	8542220000Jun24		INV	06/25/2024	1,022.11	D1 shop gas, electric
157668	6128 CHRISTY CLEVELAND	JUN24-2		INV	06/24/2024	317.58	SW TRAVEL MILEAGE
157670	1422 MT. BALDY DENTAL	06JUNE24BC		INV	06/25/2024	348.00	Oral Eval, Xray, Extra
157671	1900 AVISTA UTILITIES	0004270000Jun24		INV	06/25/2024	18.00	D1 sander shed electri
157672	5691 KEITH JOHNSON	JUN24-2		INV	06/24/2024	15.28	SW TRAVEL MILEAGE
157673	6002 ANTHONY MATLOCK	JUN24-2		INV	06/24/2024	57.08	SW TRAVEL MILEAGE
157674	965 CANON FINANCIAL SERVICES IN	32929262		INV	06/25/2024	361.68	Canon copier 5550i lea
157675	6097 CAMELIA WEILL	JUN24-2		INV	06/24/2024	86.43	SW TRAVEL MILEAGE
157676	965 CANON FINANCIAL SERVICES IN	32929269		INV	06/25/2024	109.57	Canon copier 3930i lea
157677	1900 AVISTA UTILITIES	6804270000Jun24		INV	06/25/2024	63.56	D1 Pump House Electric
157680	1900 AVISTA UTILITIES	1427530000Jun24		INV	06/25/2024	172.81	D1 old shop electric M
157681	2474 VERIZON WIRELESS	764212409JUN24		INV	06/25/2024	4,974.25	CELL PHONE CHARGES JUN
157701	3663 INLAND POWER & LIGHT	85450001Jun24		INV	06/25/2024	43.89	Hwy 41 & Old Priest Ri
157703	4160 TRAVIS MILLER	2739		INV	06/25/2024	19,000.00	Sunnyside Road Project
157704	2103 BROWN'S NORTHSIDE	S159962		INV	06/25/2024	72.84	2TK29, Coil
157705	2103 BROWN'S NORTHSIDE	S160095		INV	06/25/2024	220.29	2TK29, TG&P
157706	2544 COLEMAN OIL COMPANY	CP-0141552		INV	06/25/2024	1,753.30	R&B Vehicle Fuel
157707	3830 BONNER COUNTY DAILY BEE	June2024		INV	06/25/2024	290.94	R&B Annual Subscriptio
157710	2592 CO-OP GAS AND SUPPLY CO	35024		INV	06/25/2024	22.32	U Bolts
157711	2592 CO-OP GAS AND SUPPLY CO	43549		INV	06/25/2024	5.70	Nuts
157713	3696 REDWOOD TOXICOLOGY LABORATO	11710120245		INV	06/25/2024	111.91	Juvenile Drug Testing

WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157714	3986 LORI L MULVIHILL	60301		INV	06/25/2024	200.00	C.J. Polygraph
157715	3986 LORI L MULVIHILL	60300		INV	06/25/2024	200.00	M.H. Polygraph
157716	6080 JANECE GEISEL	WN1052		INV	06/25/2024	1,200.00	W.N. Psychosexual Eval
157717	3667 INSIGHT DISTRIBUTING INC	0503640-IN		INV	06/25/2024	157.20	Toilet/Facial Tissues
157718	6012 STEPHEN M MATHIS	JUN24		INV	06/25/2024	300.00	May Group Counseling
157719	1521 PERFECTION TIRE INC #27	3024996		INV	06/25/2024	338.79	Det. 2017 Traverse AC
157720	1708 UNITED DATA SECURITY	139083		INV	06/25/2024	42.00	Document Shredding
157721	2336 NORTHERN STATES PEST CONTROL	107705		INV	06/25/2024	195.00	Pest Control
157722	3913 HOLLY KINGERY	JUN24		INV	06/25/2024	30.84	FTO Training Lunches
157723	5158 RICHARD COWELL	JUN24		INV	06/25/2024	74.89	Cowell- Uniform Pants
157724	4315 MORRIS, CONNIE	JUN24		INV	06/25/2024	28.72	FTO Training Lunches
157726	3950 ELITE TIRE & SUSPENSION	141855		INV	06/25/2024	154.25	D1 Car Trailer, Flat T
157727	3950 ELITE TIRE & SUSPENSION	141825		INV	06/25/2024	95.00	3GR21, Tire Dismount &
157728	3188 EVERGREEN SUPPLY	382046		INV	06/25/2024	57.46	3PU23, Fuse, Battery T
157729	3822 FREIGHTLINER NORTHWEST	PC001619034:01		CRM	06/25/2024	-90.00	2TK27,32, Return, Brak
157730	1089 DIRECT AUTOMOTIVE DISTRIBUT	03HT6066		INV	06/25/2024	123.75	Battery
157732	186 CINTAS CORPORATION #606	4196416871		INV	06/25/2024	21.87	BCSO Mats
157734	1900 AVISTA UTILITIES	0329610000Jun24		INV	06/25/2024	789.54	D2 Shop Electric May/J
157735	3822 FREIGHTLINER NORTHWEST	SR001122191:01		INV	06/25/2024	11,472.79	ITK39, Engine Diagnost
157736	3822 FREIGHTLINER NORTHWEST	PC001618434:02		INV	06/25/2024	554.73	2TK30, Brake Shoe, Bea
157737	5962 LTR INTERMEDIATE HOLDINGS,	2754197		INV	06/24/2024	4,343.47	SW TIRE DISPOSAL COLBU
157739	3822 FREIGHTLINER NORTHWEST	PC001618434:03		INV	06/25/2024	435.10	2TK30, Camshaft and St
157740	3822 FREIGHTLINER NORTHWEST	PC001618114:01		INV	06/25/2024	828.12	2TR29, Brake Shoe Kit
157741	5676 GMCO CORPORATION	24-4154		INV	06/25/2024	11,483.50	D2 Mag Chloride
157742	5676 GMCO CORPORATION	24-4155		INV	06/25/2024	5,781.11	D3 Mag Chloride

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VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157743	5676 GMCO CORPORATION	24-4153		INV	06/25/2024	40,417.01	D2 Mag Chloride
157744	1323 LHTAC	T2060524BS-1		INV	06/25/2024	240.00	T2 Class - Basic Surve
157746	965 CANON FINANCIAL SERVICES IN	32929267		INV	06/25/2024	76.03	GIS Copier
157747	5487 FOAM SOLUTIONS LLC	202406		INV	06/30/2024	50.00	SW BARRELS FOR PAINT
157750	5203 PAPE MACHINERY INC	7005339		INV	06/25/2024	22,798.49	1R003, Drum Rebuild
157751	4064 PACWEST MACHINERY	30421726		INV	06/25/2024	135.89	CR04, Belt
157752	6206 PREMIER TIRE LLC	100352		INV	06/25/2024	65.00	2PU22, Tire Rebalance
157753	1779 WOOD'S CRUSHING & HAULING	51174		INV	06/25/2024	5,362.00	D3, Gooby and Mtn View
157785	1708 UNITED DATA SECURITY	139082		INV	06/25/2024	60.00	Ponderay shred
157808	3822 FREIGHTLINER NORTHWEST	PC001619039:01		INV	06/25/2024	122.40	2TK37, Seal
157809	3822 FREIGHTLINER NORTHWEST	PC001619033:01		INV	06/25/2024	621.66	2TK30, Brake Repair, C
157810	2544 COLEMAN OIL COMPANY	INV-202033		INV	06/25/2024	2,496.00	D1, Motor and Hydraul
157811	2320 NORTH 40 OUTFITTERS	045127/B		INV	06/25/2024	38.47	Sunnyside Rd Project,
157812	5203 PAPE MACHINERY INC	15397856		INV	06/25/2024	69.45	3L008, Switch
157813	1779 WOOD'S CRUSHING & HAULING	51178		INV	06/25/2024	8,900.00	East Spring Creek Road
157815	5631 FRANKENBACH DAVID	FRAJUN24		INV	06/25/2024	72.36	Planning Commission mi
157816	5631 FRANKENBACH DAVID	FRAMAY24		INV	06/25/2024	24.12	Planning Commission mi
157817	5864 JACQUELINE SUE RUCKER	023		INV	06/25/2024	900.00	Hearing Examiner profe
157818	5469 BONNER COUNTY ENGINEERING	BLP2021-1140-3		INV	06/25/2024	20.00	Professional engineeri
157819	5469 BONNER COUNTY ENGINEERING	BLP2023-1144/1145		INV	06/25/2024	60.00	Professional engineeri
157820	5469 BONNER COUNTY ENGINEERING	BLP2024-0210-2		INV	06/25/2024	60.00	Professional engineeri
157821	5469 BONNER COUNTY ENGINEERING	BLP2024-0377		INV	06/25/2024	60.00	Professional engineeri
157822	5469 BONNER COUNTY ENGINEERING	BLP2024-0520		INV	06/25/2024	80.00	Professional engineeri
157823	5469 BONNER COUNTY ENGINEERING	BLP2024-0555		INV	06/25/2024	120.00	Professional engineeri

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WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VOUCHER	VENDOR	NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157824	5469 BONNER COUNTY ENGINEERING		BLP2024-0559		INV	06/25/2024	160.00	Professional engineeri
157825	5469 BONNER COUNTY ENGINEERING		BLP2024-0594		INV	06/25/2024	120.00	Professional engineeri
157826	5469 BONNER COUNTY ENGINEERING		BLP2024-0629		INV	06/25/2024	80.00	Professional engineeri
157827	5469 BONNER COUNTY ENGINEERING		BLP2024-0639		INV	06/25/2024	100.00	Professional engineeri
157828	5469 BONNER COUNTY ENGINEERING		S0003-23-2		INV	06/25/2024	300.00	Professional engineeri
157829	5803 LESLIE ALLAN SONGSTAD JR		SONJUN24		INV	06/25/2024	251.65	Planning Commission mi
157830	5803 LESLIE ALLAN SONGSTAD JR		SONMAY24		INV	06/25/2024	83.88	Planning Commission mi
157831	5804 DEBBY L TRINEN		TRIJUN24		INV	06/25/2024	252.05	Planning Commission mi
157832	5804 DEBBY L TRINEN		TRIMAY24		INV	06/25/2024	168.04	Planning Commission mi
157833	5769 CH2O INC		348661		INV	06/26/2024	137.50	FAC COOLING TOWER MAIN
157834	2456 SELKIRK ASSOCIATION OF REAL		45488		INV	06/26/2024	45.00	RETS FEED
157835	3044 MASTER'S TOUCH LLC THE		90837		INV	06/26/2024	4,322.06	BALANCE OWED ON ASSESS
157836	3441 IDAHO ASSOC OF COUNTY ASSES		IAC-24-022		INV	06/26/2024	370.00	IACA CONFERENCE REGIST
157838	3793 BONNER COUNTY TREASURER		JUN24A		INV	06/26/2024	1,580.00	BANK ANALYSIS FEES
157839	4294 BONNER COUNTY TAX COLLECTOR		JUN24		INV	06/26/2024	300.00	LOCKBOX FEES
157840	6245 JEANNA MANN FRAZIER		JUN24		INV	06/26/2024	363.00	PER DIEM FOR SUMMER SC
157841	4789 LISA LAWRENCE		JUN24		INV	06/26/2024	363.00	PER DIEM FOR SUMMER SC
157842	5901 MULLINS, MELANIE		JUN2024		INV	06/26/2024	363.00	PER DIEM FOR SUMMER SC
157843	6203 RICHARD COLE		JUN24		INV	06/26/2024	363.00	PER DIEM FOR SUMMER SC
157844	4465 SHANNON WILLIAMS		JUN24		INV	06/26/2024	363.00	PER DIEM FOR SUMMER SC
157845	6110 TODD CONVERSE		JUN24		INV	06/26/2024	363.00	PER DIEM FOR SUMMER SC
157847	1708 UNITED DATA SECURITY		139100		INV	06/26/2024	42.00	shred service Inv.# 1
157848	1708 UNITED DATA SECURITY		139099		INV	06/26/2024	60.00	shred service Inv.# 1
157849	3599 YOKE'S		06.21.2024 BCC		INV	06/26/2024	49.99	Linda's Retirement
157850	966 CANON SOLUTIONS AMERICA		6008315404		INV	06/26/2024	6.90	Copier Maintenance Cou

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VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157851	5596 EVANS SUSAN H	Job #1030887		INV	06/26/2024	110.00	Interpreter Services C
157852	3950 ELITE TIRE & SUSPENSION	141913		INV	06/26/2024	30.00	SW TIRE SEALANT FOR CA
157856	3345 THOMPSON QUALITY FENCE	003504		INV	06/26/2024	2,053.32	CLAIM # 20240513
157857	6256 ANNMARIE MORRISON	1004		INV	06/27/2024	14,280.00	EM Bonfire Crossing On
157858	5798 FRANK H WAKELEY	WAKAPR24		INV	06/27/2024	19.03	Zoning Commission mile
157859	5798 FRANK H WAKELEY	WAKJUN24		INV	06/27/2024	19.03	Zoning Commission mile
157860	5798 FRANK H WAKELEY	WAKMAY24		INV	06/27/2024	19.03	Zoning Commission mile
157861	2937 WEBSTER LUCAS DAVID	WEBAPR24		INV	06/27/2024	18.89	Zoning Commission mile
157862	2937 WEBSTER LUCAS DAVID	WEBJUN24		INV	06/27/2024	18.89	Zoning Commission mile
157863	2936 WEBSTER ERIN LYNN	WEBMAY24		INV	06/27/2024	18.89	Zoning Commission mile
157864	2302 KOSTER CLORRISA ANNE	JUN24		INV	06/27/2024	199.00	PER DIEM FUNDS TREAS C
157865	1900 AVISTA UTILITIES	4679400000JUN24		INV	06/27/2024	69.04	FAIRGROUNDS OFFICE GAS
157867	1900 AVISTA UTILITIES	1134230000JUN24		INV	06/27/2024	78.86	PRIEST RIVER AIRPORT H
157868	1900 AVISTA UTILITIES	2877230000JUN24		INV	06/27/2024	23.21	SDPT AIRPORT NORTH HAN
157869	1089 DIRECT AUTOMOTIVE DISTRIBUT	01HT6842		INV	06/27/2024	65.73	Cable Assembly
157870	1900 AVISTA UTILITIES	1695020000JUN24		INV	06/27/2024	117.05	DRIVERS LICENSE BLDG G
157871	4980 AT&T MOBILITY LLC	287291113018JUN24		INV	06/27/2024	41.34	wireless Charges June
157872	1900 AVISTA UTILITIES	8658940000JUN24		INV	06/27/2024	93.54	DISPATCH/MARINE PATROL
157873	1900 AVISTA UTILITIES	5107150000JUN24		INV	06/27/2024	64.14	TASK FORCE GAS 4001 N
157874	3218 FBI LEEDA INC	200108048		INV	06/27/2024	350.00	Basic Supervisory Liab
157876	1948 BONNER COUNTY EMS	307		INV	06/27/2024	513.00	CPR/AED Class
157877	5364 TRINITY SERVICES GROUP INC	3028800208		INV	06/27/2024	6,275.00	Inmate/Juvenile Meals
157878	1089 DIRECT AUTOMOTIVE DISTRIBUT	01HT6351		CRM	06/27/2024	-57.77	Lever Cable Assmblly, B
157879	775 SANDPOINT BUILDING SUPPLY	2469489		INV	06/27/2024	340.30	Tyvek, Ring Gun Nails,

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VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157880	1900 AVISTA UTILITIES	1566410000JUN24		INV	06/27/2024	205.75	STORAGE UNIT B (SHOP)
157882	4700 AMAZON CAPITAL SERVICES INC	1KHG-LYCY-JJWM		INV	06/27/2024	679.62	Inflatable Lifejackets
157883	4700 AMAZON CAPITAL SERVICES INC	1LJQ-X94Q-LPJ7		INV	06/27/2024	32.97	Vacuum Storage Bags La
157884	1900 AVISTA UTILITIES	8679400000JUN24		INV	06/27/2024	174.86	FAIR/GROUNDSKEEPER SHO
157885	1900 AVISTA UTILITIES	0861150000JUN24		INV	06/27/2024	4,078.87	ADMIN BLDG 1500 HWY 2
157886	1900 AVISTA UTILITIES	6555200000JUN24		INV	06/27/2024	241.44	PROSECUTOR 127 S FIRST
157887	6072 HOLLAND & HART LLP	2177331		INV	06/27/2024	1,575.00	Ref # 4310482_Matter #
157888	1900 AVISTA UTILITIES	5555200000JUN24		INV	06/27/2024	251.49	PROSECUTOR 127 S FIRST
157889	5709 CREASON MOORE DOKKEN & GEID	20651		INV	06/27/2024	11,990.00	Tort Claim_Bauer v BOC
157890	1900 AVISTA UTILITIES	7555200000JUN24		INV	06/27/2024	158.76	PROSECUTOR 127 S FIRST
157891	1900 AVISTA UTILITIES	3453950000JUN24		INV	06/27/2024	35.00	LAKEVIEW AREA LIGHT
157893	5284 NORTHWEST FIBER LLC	208-265-1457JUN24		INV	06/27/2024	33.20	BOCC/HR FAX LINES
157896	5284 NORTHWEST FIBER LLC	208-266-1117JUN24		INV	06/27/2024	78.93	CLARK FORK ALARM/TELEM
157897	5284 NORTHWEST FIBER LLC	208-197-1273JUN24		INV	06/27/2024	308.00	9-1-1 SERVICES
157898	5284 NORTHWEST FIBER LLC	208-197-1266JUN24		INV	06/27/2024	308.00	9-1-1 SERVICES
157899	5284 NORTHWEST FIBER LLC	208-197-1279JUN24		INV	06/27/2024	4,731.69	9-1-1 TRUNK LINES
157900	5937 OMODT, LUKE	JUN2024		INV	06/27/2024	311.82	May & June 2024 Mileag
157902	5902 KIRTLEY, ROBERT NOLAN	1217		INV	06/27/2024	5,000.00	Inv# 1217 May 2024 se
157903	5915 WITHERSPOON BRAJCICH MCPHEE 18			INV	06/27/2024	1,080.00	Statement 18 Acc.# 11
157907	1949 BONNER COUNTY FAIR ASSOCIAT	JUN24		INV	06/27/2024	20,000.00	FY2024 FAIR EXPENSES
157908	5915 WITHERSPOON BRAJCICH MCPHEE 1			INV	06/27/2024	2,075.00	Statement #1 Acc.# 11
157911	4980 AT&T MOBILITY LLC	287289674365JUN24		INV	06/27/2024	180.37	wireless Charges June
157912	4700 AMAZON CAPITAL SERVICES INC	1QL1-YH61-1XPC		INV	06/27/2024	9.99	Shop Vac Collection Ba
157913	2003 CULLIGAN WATER CO.	093588JUL24		INV	06/27/2024	152.65	Bottled Water/Cooler R
157914	2003 CULLIGAN WATER CO.	289759JUL24		INV	06/27/2024	34.35	Bottled Water/Cooler R

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VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157915	2003 CULLIGAN WATER CO.	990414JUL24		INV	06/27/2024	90.45	Bottled Water/Cooler R
157918	6257 ZMYGART JOHN & ASSOCIATES C	12551		INV	06/27/2024	65,000.00	FY2023 ANNUAL AUDIT/FE
157919	6250 INTERWEST INTERPRETING INC	140092		INV	06/26/2024	120.00	Interpreter Services C
157921	6102 LOW COST INTERLOCK INC	109980		INV	06/26/2024	73.00	Interlock CR09-21-4863
157922	5783 PACIFIC MICROREM INC	24-4829		INV	06/26/2024	500.00	Radiation Survey/ Fron
157923	6251 HOLLY THOMAS MOWERY LLC	32508		INV	06/26/2024	150.00	Interpreter Services C
157924	4308 KACEY L WALL PLLC	8062		INV	06/26/2024	260.00	Attorney Fees CV2018-8
157925	4308 KACEY L WALL PLLC	8024		INV	06/26/2024	335.00	Attorney Fees CV09-23-
157926	4308 KACEY L WALL PLLC	8026		INV	06/26/2024	30.00	Attorney Fees CV09-23-
157927	4308 KACEY L WALL PLLC	8060		INV	06/26/2024	232.50	Attorney Fees CV-2017-
157929	4308 KACEY L WALL PLLC	8056		INV	06/26/2024	80.00	Attorney Fees CV09-23-
157930	4308 KACEY L WALL PLLC	8020		INV	06/26/2024	95.00	Attorney Fees CV09-21-
157931	6123 PILLSBURY WINTHROP SHAW PIT	8599860		INV	06/27/2024	3,075.00	Client# 078712 Inv.#
157932	5914 NAYLOR & HALES, PC	May24		INV	06/27/2024	24,648.65	Acc.# 12181 Billing da
157933	4980 AT&T MOBILITY LLC	287289674365x062824		INV	06/27/2024	90.29	BAUER/RODRIGUEZ CELL P
157934	3148 T MOBILE	Jun24		INV	06/27/2024	31.50	Acc.# 996016206
157935	1962 CORPORATE PAYMENT SYSTEMS	1791JUN24		INV	06/28/2024	200.00	QUICKBOOK SUBSCRIPTION
157936	1962 CORPORATE PAYMENT SYSTEMS	3137JUN24		INV	06/28/2024	464.22	Office supplies and co
157937	1070 BANK LOCKBOX PROCESSING	1464 July 2024		INV	06/28/2024	19,600.36	1464 Delta Dental Clai
157938	1962 CORPORATE PAYMENT SYSTEMS	6681JUN24		INV	06/28/2024	350.00	SFERGUSON JUN24 CC STM
157939	4473 FERGUSON, SPENCER	JUN24		INV	06/28/2024	381.90	ENG TRAVEL MILEAGE
157940	9999 Shawn Sterling	VRP2024-0052		INV	06/28/2024	255.00	Reimbursement of overp
157941	5469 BONNER COUNTY ENGINEERING	BLP2024-0620		INV	06/28/2024	180.00	Professional engineeri
157942	5469 BONNER COUNTY ENGINEERING	BLP2024-0582		INV	06/28/2024	80.00	Professional engineeri

WARRANT LIST BY VOUCHER

WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157943	9999 Paul Anderson	BLP2024-0117		INV	06/28/2024	95.00	Reimbursement of overp
157944	6253 CROIT NORTH AMERICA INC	A2406016		INV	06/28/2024	17,404.00	1YR SUPPORT/UPDATES -
157945	1962 CORPORATE PAYMENT SYSTEMS	4327JUN24		INV	06/28/2024	715.24	BHOWARD JUN24 CC STMT
157946	1131 FP MAILING SOLUTIONS	RI106266654		INV	06/28/2024	240.00	QTRLY POSTAGE METER LE
157947	1962 CORPORATE PAYMENT SYSTEMS	9100JUN24		INV	06/28/2024	37.50	Norton CR09-23-1882 Dr
157950	1962 CORPORATE PAYMENT SYSTEMS	1851JUN24		INV	06/28/2024	88.99	QUICKBOOKS/AMAZON PHON
157951	1708 UNITED DATA SECURITY	139084		INV	06/28/2024	42.00	Shredding
157953	1962 CORPORATE PAYMENT SYSTEMS	0030JUN24		INV	07/22/2024	125.90	BOCC_Bradshaw_EEOTM
157960	6176 INTEGRATED SOLUTIONS CONSUL	P-112952-2024-4		INV	07/01/2024	3,675.00	AHMP GRANT PMT
157961	400 HOME DEPOT CREDIT SERVICES	8510615		INV	07/01/2024	50.02	Deep Square Box, Plast
157962	400 HOME DEPOT CREDIT SERVICES	6124390		INV	07/01/2024	108.48	Orange PVC Flow Molded
157963	400 HOME DEPOT CREDIT SERVICES	6612948		INV	07/01/2024	29.88	Bottled water
157964	400 HOME DEPOT CREDIT SERVICES	6624907		INV	07/01/2024	106.11	Permanent Marker, AAA
157965	3553 WEX BANK	98048104		INV	07/01/2024	962.31	SW FUEL JUN2024
157966	400 HOME DEPOT CREDIT SERVICES	5613127		INV	07/01/2024	106.68	Coupling Nuts, Hammer
157967	400 HOME DEPOT CREDIT SERVICES	5625130		INV	07/01/2024	23.93	Square Blank Cover, Sq
157968	400 HOME DEPOT CREDIT SERVICES	3012295		INV	07/01/2024	394.57	Gate Set, White Wood,
157969	400 HOME DEPOT CREDIT SERVICES	1124917		INV	07/01/2024	27.72	Orange PVC Flow Molded
157970	400 HOME DEPOT CREDIT SERVICES	0125089		INV	07/01/2024	29.18	Tire sealant, Tapcon D
157971	400 HOME DEPOT CREDIT SERVICES	0511625		INV	07/01/2024	45.88	strut Fitting, Hex Bol
157972	400 HOME DEPOT CREDIT SERVICES	9526020		INV	07/01/2024	12.64	Eye Bolts with nut,
157973	400 HOME DEPOT CREDIT SERVICES	8020270		INV	07/01/2024	48.97	Ortho weed be gone 2 g
157974	400 HOME DEPOT CREDIT SERVICES	7020468		INV	07/01/2024	264.42	Exterior Screws, Exter
157975	400 HOME DEPOT CREDIT SERVICES	7526371		INV	07/01/2024	71.30	Lock Pin, Spring Limk,
157976	400 HOME DEPOT CREDIT SERVICES	4120824		INV	07/01/2024	17.96	Fuzeit all surface 9 o

WARRANT LIST BY VOUCHER

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

VOUCHER	VENDOR	NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157977	400 HOME DEPOT	CREDIT SERVICES	4621448		INV	07/01/2024	99.99	Machine Screws, washer
157978	400 HOME DEPOT	CREDIT SERVICES	4621391		INV	07/01/2024	18.41	4sq cover flat, coupli
157979	400 HOME DEPOT	CREDIT SERVICES	3120986		INV	07/01/2024	17.36	Fiberglass Kit, White
157980	400 HOME DEPOT	CREDIT SERVICES	9021718		INV	07/01/2024	55.97	Belt 42"
157981	400 HOME DEPOT	CREDIT SERVICES	7521079		INV	07/01/2024	119.62	Hanger Nails, Staples,
157982	400 HOME DEPOT	CREDIT SERVICES	8191627		INV	07/01/2024	151.66	Green Fence Slat
157983	400 HOME DEPOT	CREDIT SERVICES	7121875		INV	07/01/2024	24.97	Powercare Bump Feed He
157984	400 HOME DEPOT	CREDIT SERVICES	6615292		INV	07/01/2024	459.00	Glidesafe Extension
157985	400 HOME DEPOT	CREDIT SERVICES	5122116		INV	07/01/2024	87.41	Weed Killer Conc. Dra
157986	400 HOME DEPOT	CREDIT SERVICES	5122201		INV	07/01/2024	21.14	Gang Plank Covers, Spi
157987	400 HOME DEPOT	CREDIT SERVICES	5521280		INV	07/01/2024	24.92	Valve Disp Resp, 80 Gr
157988	400 HOME DEPOT	CREDIT SERVICES	4513538		INV	07/01/2024	66.81	Gain Flings
157989	400 HOME DEPOT	CREDIT SERVICES	4615520		INV	07/01/2024	12.93	Hinge Frame Soft
157990	3553 WEX BANK		98029633		INV	07/01/2024	766.09	Vehicle Fuel - June
157991	400 HOME DEPOT	CREDIT SERVICES	1022999		INV	07/01/2024	663.02	Gang Mud Rings, Flood
157992	400 HOME DEPOT	CREDIT SERVICES	0110460		INV	07/01/2024	29.97	Ortho weed be gone wee
157993	400 HOME DEPOT	CREDIT SERVICES	134901		INV	07/01/2024	32.07	Ortho weed Killer (tax
157994	400 HOME DEPOT	CREDIT SERVICES	9123176		INV	07/01/2024	5.77	Caulk Gun, Plug Brass
157995	400 HOME DEPOT	CREDIT SERVICES	9514137		INV	07/01/2024	41.48	21 D 3" x .131 Framing
157996	400 HOME DEPOT	CREDIT SERVICES	8616295		INV	07/01/2024	1,197.00	3 Dewalt Lawnmowers
157997	400 HOME DEPOT	CREDIT SERVICES	0110459		CRM	07/01/2024	-32.07	Credit for weed be gon
157998	1962 CORPORATE	PAYMENT SYSTEMS	4781JUN24		INV	07/01/2024	214.94	App purchase, Holster,
157999	1962 CORPORATE	PAYMENT SYSTEMS	4493JUN24		INV	07/01/2024	114.79	KASM Cloud, Password M
158000	1962 CORPORATE	PAYMENT SYSTEMS	4325JUN24		INV	07/01/2024	296.05	AED Replacement Batter

WARRANT LIST BY VOUCHER

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
158001	1962 CORPORATE PAYMENT SYSTEMS	8776JUN24		INV	07/01/2024	90.00	Recertifications x 3
158002	5619 BENTLER GERALD	JUN24		INV	07/01/2024	270.00	PERDIEM FOR FORESTLAND
158003	1962 CORPORATE PAYMENT SYSTEMS	1819JUN24		INV	07/01/2024	402.48	Portable Wire Prep Rac
158004	1962 CORPORATE PAYMENT SYSTEMS	2010JUN24		INV	07/01/2024	2,806.45	Airfare, Hotel Charges
158005	1962 CORPORATE PAYMENT SYSTEMS	9335JUN24		INV	07/01/2024	88.04	FAIRFIELD CREDIT AND 1
158006	1962 CORPORATE PAYMENT SYSTEMS	1425JUN24		INV	07/01/2024	795.00	Registration for Condu
158008	1962 CORPORATE PAYMENT SYSTEMS	1433JUN24		INV	07/01/2024	77.85	Shipping Charges, Flag
158010	209 CLEARWATER SPRINGS	70680JUN24		INV	07/01/2024	100.00	THIRD FLOOR/ELECTIONS
158011	209 CLEARWATER SPRINGS	79491JUN24		INV	07/01/2024	118.76	ASSESSOR'S OFFICE WATE
158012	209 CLEARWATER SPRINGS	94706JUN24		INV	07/01/2024	12.86	VETERANS SERVICE OFFIC
158015	9999 Brocken Baltus & Jenoa And JUL24			INV	07/01/2024	250.00	Refund for road name a
158016	5346 ROK TECHNOLOGIES LLC	9917		INV	07/01/2024	4,646.00	GIS AWS Cloud Service
158017	3553 WEX BANK	98075204		INV	07/01/2024	267.33	GIS Fuel
158020	1962 CORPORATE PAYMENT SYSTEMS	8561JUN24		INV	07/01/2024	947.45	simmons- Credit Card S
158021	1962 CORPORATE PAYMENT SYSTEMS	4395JUN24		INV	07/01/2024	989.49	Jeffers- Credit Card S
158022	1962 CORPORATE PAYMENT SYSTEMS	8508JUN24		INV	07/01/2024	187.78	Early- Credit Card Stat
158023	1962 CORPORATE PAYMENT SYSTEMS	1783JUN24		INV	07/01/2024	287.98	stultz- Credit Card St
158024	3553 WEX BANK	98029363		INV	07/01/2024	781.95	Fleet Vehicle Fuel Car
158026	2334 NORTHERN LIGHTS INC.	50669977JUNE24		INV	06/27/2024	34.77	Utility Charges
158027	1962 CORPORATE PAYMENT SYSTEMS	4130JUN24		INV	07/01/2024	1,647.07	June 2024 Visa Charges
158028	3812 AGC ENTERPRISES LLC	125648		INV	07/01/2024	39.00	EM CARWASH
158029	3357 TIFCO INDUSTRIES	71991683		INV	07/01/2024	191.49	Terminal Housing, Cap
158030	3357 TIFCO INDUSTRIES	71989969		INV	07/01/2024	914.95	First Aid Products, E1
158031	6018 GENUINE PARTS COMPANY	186917		INV	07/01/2024	7.08	Air Filter
158032	6018 GENUINE PARTS COMPANY	183882		INV	07/01/2024	36.98	Car Polish, Microfiber

WARRANT LIST BY VOUCHER

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
158033	6018 GENUINE PARTS COMPANY	189928		INV	07/01/2024	1,345.26	Lamps, Oil 5w20, 10w30
158034	6018 GENUINE PARTS COMPANY	164466		CRM	07/01/2024	-850.14	Brake Pads, Brake Roto
158035	6018 GENUINE PARTS COMPANY	138645		CRM	07/01/2024	-273.40	Core Credits, Caliper
158036	2924 WATERFRONT PROPERTY MANAGEM	53778		INV	07/01/2024	183.51	Marine Fuel
158037	3008 EMPIRE POLYGRAPH & EMPLOYME	EPEC 24016		INV	07/01/2024	200.00	Preemployment Polygrap
158039	1962 CORPORATE PAYMENT SYSTEMS	5389JUN24		INV	07/01/2024	120.00	June 2024 Visa Charges
158040	768 SAND CREEK CUSTOM WEAR	08077		INV	07/01/2024	469.20	Baseball caps, Search
158041	1962 CORPORATE PAYMENT SYSTEMS	5137JUN24		INV	07/01/2024	979.48	June 2024 Visa Charges
158042	1889 AUDIOLOGY RESEARCH ASSOCIAT	104880		INV	07/01/2024	33.00	Pre-employment hearing
158043	6224 DEREK REITER	24-62824		INV	07/01/2024	880.00	Misc Carpentry & Dispo
158044	1962 CORPORATE PAYMENT SYSTEMS	9668JUN24		INV	07/01/2024	220.57	June 2024 Visa Charges
158045	251 DOVER BAY MARINA	32640		INV	07/01/2024	100.19	Marine Fuel
158046	251 DOVER BAY MARINA	32641		INV	07/01/2024	169.29	Marine Fuel
158048	5499 TENEX SOFTWARE SOLUTIONS IN	2674		INV	07/31/2024	11,250.00	PC Central Annual Lic
158049	697 PLBM LLC	5006		INV	07/01/2024	114.77	Marine Fuel
158050	5702 INDIGENT HEALTHCARE Solutio	77987		INV	07/31/2024	725.00	License Fee AUG 24
158051	1714 UNITED PARCEL SERVICE	00001Y2V32264		INV	07/01/2024	19.80	Shipping Charges
158052	18 ACE SEPTIC TANK SERVICE	162535		INV	07/01/2024	65.00	Portable Toilet Rental
158053	2544 COLEMAN OIL COMPANY	CP-0145664		INV	07/01/2024	1,920.03	Fuel Charges June 24
158054	5238 NICOLE KNAGGS	1743		INV	07/01/2024	45.00	Custom Award for Steve
158055	343 GEYMAN TROY DR.	JUN24		INV	07/01/2024	3,762.50	Inmate/Juvenile sick C
158056	222 CLYDE'S TOWING LLC	12837		INV	07/01/2024	216.30	2016 Chev Tahoe S0172
158057	6258 T-MOBILE USA INC	9572285378		INV	07/01/2024	200.00	Tower Dumps
158058	4734 BO CO TREAS FTO PACIFIC SOU	INV0038620		INV	07/01/2024	285.00	7075 PS Cobra Admin Fe

WARRANT LIST BY VOUCHER

WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
158061	800 SANDPOINT CITY OF - UTILITI	08-00890.00JUL24		INV	07/02/2024	382.41	D3 shop Sewer & Water
158095	6231 SARAH CURRIE	004		INV	07/02/2024	800.00	Bonner Park West Host
158096	5051 TOM HOULE	453		INV	07/02/2024	1,000.00	Garfield Bay Campground
158098	3553 WEX BANK	98068891		INV	07/02/2024	763.04	Fuel
158104	313 GARFIELD BAY WATER & SEWER	24.1692		INV	07/02/2024	25.84	Dump Station
158105	313 GARFIELD BAY WATER & SEWER	24.1693		INV	07/02/2024	41.48	Sewer GFBC
158106	5590 INKPEN CAROL J	020		INV	07/02/2024	320.00	Cleaner
158107	966 CANON SOLUTIONS AMERICA	6007920072		INV	07/02/2024	25.76	May Printer
158109	3824 SHADOW TRACKERS	RDK222551		INV	07/02/2024	30.00	EM BACKGROUND CHECK
158125	3325 PRIEST RIVER CITY OF UTILIT	0132-00JUN24		INV	07/02/2024	113.52	BONNER PARK WEST 514 R
158126	3325 PRIEST RIVER CITY OF UTILIT	0207-00JUN24		INV	07/02/2024	113.52	PRIEST RIVER SHERIFF S
158128	3325 PRIEST RIVER CITY OF UTILIT	06851-00JUN24		INV	07/02/2024	172.28	P.R. AIRPORT 102 AIRFI
158129	1900 AVISTA UTILITIES	9593270000JUN24		INV	07/02/2024	75.63	SDPT AIRPORT STREET LI
158131	2334 NORTHERN LIGHTS INC.	50641560JUN24-2		INV	07/02/2024	147.18	SAGLE MUF 46575 HWY 95
158134	2334 NORTHERN LIGHTS INC.	104445JUN24		INV	07/02/2024	1,732.12	911 CALL CENTER
158138	2334 NORTHERN LIGHTS INC.	683420JUN24		INV	07/02/2024	366.88	SHERIFF'S ERT/DIVE BLD
158141	2334 NORTHERN LIGHTS INC.	683426JUN24		INV	07/02/2024	81.25	SDPT AIRPORT APPROACH
158142	2334 NORTHERN LIGHTS INC.	683434JUN24		INV	07/02/2024	2,509.27	JAIL LARGE POWER 4001
158151	2334 NORTHERN LIGHTS INC.	50476229JUN24		INV	07/02/2024	1,664.53	JUSTICE SERVICES 4002
158156	2334 NORTHERN LIGHTS INC.	50574328JUN24		INV	07/02/2024	188.72	BALDY MTN COMMUNICATIO
158159	2334 NORTHERN LIGHTS INC.	683436JUN24		INV	07/02/2024	300.95	JUVENILE PROBATION 410
158160	800 SANDPOINT CITY OF - UTILITI	05-02520.02JUL24		INV	07/02/2024	1,223.42	ADMIN BLDG 1500 HWY 2
158162	800 SANDPOINT CITY OF - UTILITI	08-01900.00JUL24		INV	07/02/2024	570.71	JUSTICE SERVICES 4002
158163	800 SANDPOINT CITY OF - UTILITI	08-01901.00JUL24		INV	07/02/2024	198.44	JUSTICE SVCS IRRIGATIO
158164	800 SANDPOINT CITY OF - UTILITI	08-03700.00JUL24		INV	07/02/2024	1,519.99	FAIRGROUNDS 4200 N BOY

WARRANT LIST BY VOUCHER

WARRANT: BOC2024 07/03/2024

DUE DATE: 08/03/2024

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
158165	800 SANDPOINT CITY OF - UTILITI	08-03760.02JUL24		INV	07/02/2024	331.93	RV DUMP STATION 4202 N
158168	800 SANDPOINT CITY OF - UTILITI	08-03765.02JUL24		INV	07/02/2024	20.47	PLAYGROUND IRRIGATION
158171	800 SANDPOINT CITY OF - UTILITI	08-03770.00JUL24		INV	07/02/2024	657.44	DRIVERS LICENSE BLDG 4
158173	800 SANDPOINT CITY OF - UTILITI	08-03800.00JUL24		INV	07/02/2024	4,714.65	JAIL SEWER/WATER 4001
158176	800 SANDPOINT CITY OF - UTILITI	08-03805.00JUL24		INV	07/02/2024	20.47	TASK FORCE WATER 4001
158178	800 SANDPOINT CITY OF - UTILITI	08-04020.02JUL24		INV	07/02/2024	20.47	SDPT AIRPORT RUNWAY 40
158180	800 SANDPOINT CITY OF - UTILITI	08-04816.03JUL24		INV	07/02/2024	115.01	SDPT AIRPORT GLANTZ EQ
158183	800 SANDPOINT CITY OF - UTILITI	08-04828.00JUL24		INV	07/02/2024	121.12	SDPT AIRPORT PUBLIC RE
158185	800 SANDPOINT CITY OF - UTILITI	23-03510.00JUL24		INV	07/02/2024	162.97	PUBLIC DEFENDER 123 S
158187	800 SANDPOINT CITY OF - UTILITI	23-03520.00JUL24		INV	07/02/2024	211.66	PROSECUTOR 127 S FIRST
158188	3795 BONNER COUNTY CLERK	JUNE24 Reconcile		INV	07/31/2024	1,105.47	JUNE24 Reconcile
158191	835 STATE OF IDAHO DIV OF FINAN	JUNE24 Reconcile		INV	07/02/2024	2,276.03	JUNE24 Reconcile
158195	800 SANDPOINT CITY OF - UTILITI	23-03530.00JUL24		INV	07/02/2024	474.65	COURTHOUSE 215 S FIRST
158197	5595 EAGLE BROADBAND INVESTMENTS	031-282121JUL24		INV	07/02/2024	299.95	ADMIN BLDG INTERNET 07
158206	18 ACE SEPTIC TANK SERVICE	3667		INV	07/02/2024	525.00	SW DUFORT PUMPING TANK
158211	18 ACE SEPTIC TANK SERVICE	162536		INV	07/02/2024	55.00	SW COLBURN PORTABLE TO
158212	1962 CORPORATE PAYMENT SYSTEMS	9420Jun24		INV	07/02/2024	88.90	Notary Public Reappoint
158213	3553 WEX BANK	98030046		INV	07/02/2024	13,019.63	Road & Bridge Vehicle
158215	18 ACE SEPTIC TANK SERVICE	162537		INV	07/02/2024	55.00	SW DICKENSHEET PORTABL
158216	18 ACE SEPTIC TANK SERVICE	162538		INV	07/02/2024	55.00	SW IDAHO HILL PORTABLE
158217	18 ACE SEPTIC TANK SERVICE	162539		INV	07/02/2024	55.00	SW UPLAND PORTABLE TOI
158218	5496 CONNELL OIL INCORPORATED	CL89177		INV	07/02/2024	4,412.22	D2 Biweekly Fuel
158219	18 ACE SEPTIC TANK SERVICE	162540		INV	07/02/2024	55.00	SW GARFIELD BAY PORTAB
158220	18 ACE SEPTIC TANK SERVICE	162541		INV	07/02/2024	55.00	SW PRATER VALLEY PORTA

WARRANT LIST BY VOUCHER

WARRANT: BOC2024 07/03/2024 DUE DATE: 08/03/2024

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
158221	18 ACE SEPTIC TANK SERVICE	162542		INV	07/02/2024	55.00	SW CAREYWOOD PORTABLE
158222	18 ACE SEPTIC TANK SERVICE	162543		INV	07/02/2024	55.00	SW MIDWAY PORTABLE TOI
158223	5496 CONNELL OIL INCORPORATED	CL90682		INV	07/30/2024	241.47	SW FUEL
158224	963 CANNON HILL	40243		INV	07/17/2024	53,532.60	SW IDAHO HILL WOOD GRI
158226	3862 BONNER COUNTY PETTY CASH	JUN24A		INV	07/02/2024	49.12	Reimburse meals for FT
158227	2334 NORTHERN LIGHTS INC.	50698754JUN24		INV	07/23/2024	1,181.30	SW TIPPING FLOOR ELECT
158228	2334 NORTHERN LIGHTS INC.	50692824JUN24		INV	07/23/2024	51.95	SW MIDWAY ELECTRICITY
158229	1724 URBAN MINING DEPOT	07-2024		INV	07/02/2024	912.50	SW E WASTE DISPOSAL JU
158230	3862 BONNER COUNTY PETTY CASH	JUN24B		INV	07/02/2024	70.06	Reimburse meals for C.
158231	3862 BONNER COUNTY PETTY CASH	JUN24C		INV	07/02/2024	61.99	Reimburse meals for G.
158239	209 CLEARWATER SPRINGS	116004JUN2024		INV	07/02/2024	38.29	BOCC Water_June 2024
158244	4322 STELLA, PHILLIP	JUN24		INV	07/02/2024	148.00	Per Diem for Seattle M
158246	4322 STELLA, PHILLIP	JUN24B		INV	07/02/2024	324.00	Per Diem for Homicide
158247	306 MIKE RAYMOND GAGNON	JUN24		INV	07/02/2024	324.00	Per Diem for Homicide
158248	4700 AMAZON CAPITAL SERVICES INC	LYPP-KKVV-KP9T		INV	07/02/2024	22.46	Security Machine Screw
158249	4700 AMAZON CAPITAL SERVICES INC	16JW-Y9VY-KMWV		INV	07/02/2024	248.72	Triangular Heater
158263	3885 RASOR, SAMUEL	JUN24		INV	07/03/2024	97.00	Per Diem for Extraditi
158264	4470 JOSHUA WEBB	JUN24		INV	07/03/2024	97.00	Per Diem for Inmate EX
158284	1962 CORPORATE PAYMENT SYSTEMS	6576Jun24		INV	07/22/2024	673.19	Tables/Chairs, Postage
				WARRANT TOTAL		668,643.24	

** END OF REPORT - Generated by Jessica stephany **



Bonner County

Board of Commissioners

Luke Omodt

Steve Bradshaw

Asia Williams

CLERK
Item #2

July 9, 2024

Memorandum

To: Commissioners

Re: FY24 EMS Claims in Batch #20

The Auditor's Office presented the FY24 EMS Batch #20 **Totaling \$48,489.25**

A suggested motion would be: **I move to approve payment of the FY24 EMS Claims in Batch #20 Totaling \$48,489.25**

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

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/03/2024 WARRANT: EMS2024 AMOUNT: \$ 48,489.25

COMMISSIONER'S APPROVAL REPORT



DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4980 AT&T MOBILITY LLC	1 99918 6900			INV	07/02/2024	287297679098JUN24	158090	
				NEWEMSGEN	CELL PHONE	1,072.55		
				Invoice Net		1,072.55		
						CHECK TOTAL		1,072.55
1900 AVISTA UTILITIES	1 99918 6930			INV	06/25/2024	4788807179JUN24	157687	
	2 99918 6980			ELECTRIC		93.02		
				NEWEMSGEN	OTHER UTIL	28.87		
				Invoice Net		121.89		
1900 AVISTA UTILITIES	1 99918 6980			INV	06/25/2024	7452500000JUN24	157688	
				NEWEMSGEN	OTHER UTIL	27.76		
				Invoice Net		27.76		
1900 AVISTA UTILITIES	1 99918 6930			INV	06/25/2024	7834710000JUN24	157689	
	2 99918 6980			ELECTRIC		361.86		
				NEWEMSGEN	OTHER UTIL	55.32		
				Invoice Net		417.18		
1900 AVISTA UTILITIES	1 99918 6930			INV	07/02/2024	2184720000JUN24	158081	
				NEWEMSGEN	ELECTRIC	141.74		
				Invoice Net		141.74		
						CHECK TOTAL		708.57
3800 BOUND TREE MEDICAL LLC	1 99918 6660			INV	06/25/2024	85389064	157691	
				NEWEMSGEN	MEDICAL	130.05		
				Invoice Net		130.05		
3800 BOUND TREE MEDICAL LLC	1 99918 6660			INV	06/25/2024	85392237	157692	
				NEWEMSGEN	MEDICAL	531.60		
				Invoice Net		531.60		
3800 BOUND TREE MEDICAL LLC	1 99918 6660			INV	06/25/2024	85392238	157693	
				NEWEMSGEN	MEDICAL	445.85		
				Invoice Net		445.85		
3800 BOUND TREE MEDICAL LLC	1 99918 6660			INV	07/02/2024	85397098	158078	
				NEWEMSGEN	MEDICAL	531.98		
				Invoice Net		531.98		
						CHECK TOTAL		1,639.48
965 CANON FINANCIAL SERVIC	1 99918 9350			INV	06/25/2024	32926220	157679	
	2 99918 7820			NEWEMSGEN	CAP - LEAS	88.00		
				NEWEMSGEN	CTRCT SVCS	13.71		
				Invoice Net		101.71		
						CHECK TOTAL		101.71
2558 COMIDATA	1 99918 7000			INV	07/02/2024	20409361	158067	
				NEWEMSGEN	GASOLINE	5,351.52		
				Invoice Net		5,351.52		
						CHECK TOTAL		5,351.52
1962 CORPORATE PAYMENT SYST	00001			INV	07/02/2024	4827JUN24	158066	

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 99918	6670			OTHER		333.01		
2 99918	6670			NEWEMSGEN		23.06		
3 99918	6670			NEWEMSGEN		38.64		
4 99918	7710			NEWEMSGEN		55.47		
5 99918	7530			NEWEMSGEN		28.49		
6 99918	6530			NEWEMSGEN		334.98		
7 99918	6530			NEWEMSGEN		367.37		
8 99918	6530			NEWEMSGEN		147.90		
				Invoice Net		1,328.92		
				CHECK TOTAL		1,328.92		
2003 CULLIGAN WATER CO.								
1 99918	6980			INV 07/02/2024		0018595	158070	
				OTHER UTIL		425.40		
				Invoice Net		425.40		
				CHECK TOTAL		425.40		
227 DISH NETWORK								
1 99918	6980			INV 07/02/2024		8255707086275778JU24	158068	
				OTHER UTIL		90.64		
				Invoice Net		90.64		
				CHECK TOTAL		90.64		
5665 ANTHONY EMORD								
1 99918	7710			INV 07/02/2024		JUN24	158079	
				UNIFORMS		100.00		
				Invoice Net		100.00		
				CHECK TOTAL		100.00		
4183 EMS CONNECT								
1 99918	6490			INV 07/02/2024		11166	158077	
				EDUCATION		323.50		
				Invoice Net		323.50		
				CHECK TOTAL		323.50		
6018 GENUINE PARTS COMPANY								
1 99918	7040			INV 06/25/2024		188682	157683	
				REPAIR		20.99		
				Invoice Net		20.99		
				CHECK TOTAL		20.99		
4606 GRIPTION TIRES INC								
1 99918	7040			INV 06/25/2024		66384	157697	
				REPAIR		357.85		
				Invoice Net		357.85		
				CHECK TOTAL		357.85		
4606 GRIPTION TIRES INC								
1 99918	7040			INV 06/25/2024		66379	157698	
				REPAIR		247.01		
				Invoice Net		247.01		
				CHECK TOTAL		247.01		
4606 GRIPTION TIRES INC								
1 99918	7040			INV 06/25/2024		66374	157699	
				REPAIR		412.84		
				Invoice Net		412.84		
				CHECK TOTAL		412.84		
4606 GRIPTION TIRES INC								
1 99918	7040			INV 07/02/2024		66466	158074	
				REPAIR		211.59		
				Invoice Net		211.59		
				CHECK TOTAL		211.59		

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4208 HZA I 99918	9480			INV	06/25/2024	2107-26 7,948.10	157690	-----
				NEWEMSGEN	CAP - CIP	7,948.10		-----
				Invoice Net				-----
						CHECK TOTAL	1,229.29	-----
3799 HENRY SCHEIN I 99918	6660			INV	06/25/2024	95275273 63.34	157695	-----
				NEWEMSGEN	MEDICAL	63.34		-----
				Invoice Net				-----
3799 HENRY SCHEIN I 99918	6660			INV	06/25/2024	95444424 69.06	157712	-----
				NEWEMSGEN	MEDICAL	69.06		-----
				Invoice Net				-----
3799 HENRY SCHEIN I 99918	6660			INV	07/02/2024	95863560 11.85	158071	-----
				NEWEMSGEN	MEDICAL	11.85		-----
				Invoice Net				-----
3799 HENRY SCHEIN I 99918	6660			INV	07/02/2024	96211292 284.40	158072	-----
				NEWEMSGEN	MEDICAL	284.40		-----
				Invoice Net				-----
3799 HENRY SCHEIN I 99918	6660			INV	07/02/2024	96216921 85.60	158114	-----
				NEWEMSGEN	MEDICAL	85.60		-----
				Invoice Net				-----
						CHECK TOTAL	514.25	-----
3667 INSIGHT DISTRIBUTING I 99918	6670	I		INV	07/02/2024	0504071-IN 169.85	158076	-----
				NEWEMSGEN	OTHER	169.85		-----
				Invoice Net				-----
						CHECK TOTAL	169.85	-----
2334 NORTHERN LIGHTS INC. I 99918	6930			INV	07/02/2024	50641560JUN24 343.44	158073	-----
				NEWEMSGEN	ELECTRIC	343.44		-----
				Invoice Net				-----
2334 NORTHERN LIGHTS INC. I 99918	6930			INV	07/02/2024	50317661JUN24 67.45	158110	-----
				NEWEMSGEN	ELECTRIC	67.45		-----
				Invoice Net				-----
						CHECK TOTAL	410.89	-----
5721 EMS TECHNOLOGY SOLUTIO I 99918	7820			INV	07/02/2024	61448 920.00	158082	-----
				NEWEMSGEN	CTRCT SVCS	920.00		-----
				Invoice Net				-----
						CHECK TOTAL	920.00	-----
3325 PRIEST RIVER CITY OF U I 99918	6980	U		INV	07/02/2024	0685-00JUN24 113.52	158108	-----
				NEWEMSGEN	OTHER UTIL	113.52		-----
				Invoice Net				-----
						CHECK TOTAL	113.52	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3662 PROVIDENCE HEALTH & SE 1 99918 6490	00001 NEWMSGN Invoice Net		INV 07/02/2024	EDUCATION		Inv6864 152.00	158084	
3662 PROVIDENCE HEALTH & SE 1 99918 6490	00001 NEWMSGN Invoice Net		INV 07/02/2024	EDUCATION		Inv6863 152.00 19.00 19.00	158085	
			CHECK TOTAL			171.00		
768 SAND CREEK CUSTOM WEAR 1 99918 7710	00001 NEWMSGN Invoice Net		INV 06/25/2024	UNIFORMS		07020 114.96	157684	
768 SAND CREEK CUSTOM WEAR 1 99918 7710	00001 NEWMSGN Invoice Net		INV 06/25/2024	UNIFORMS		06601 114.96 19.98 19.98	157685	
768 SAND CREEK CUSTOM WEAR 1 99918 7710	00001 NEWMSGN Invoice Net		INV 06/25/2024	UNIFORMS		06717 5.00 5.00	157686	
			CHECK TOTAL			139.94		
800 SANDPOINT CITY OF - UT 1 99918 6980	00001 NEWMSGN Invoice Net		INV 07/02/2024	OTHER UTIL		23-02860.02JUL24 214.44	158086	
800 SANDPOINT CITY OF - UT 1 99918 6980	00001 NEWMSGN Invoice Net		INV 07/02/2024	OTHER UTIL		214.44 23-02870.02JUL24 242.74 242.74	158087	
800 SANDPOINT CITY OF - UT 1 99918 6980	00001 NEWMSGN Invoice Net		INV 07/02/2024	OTHER UTIL		02-02880.01JUL24 58.86 58.86	158088	
			CHECK TOTAL			516.04		
3801 SHRED-IT 1 99918 7820	00000 NEWMSGN Invoice Net		INV 07/02/2024	CTRCT SVCS		8007552691 51.69 51.69	158080	
4134 STRYKER SALES CORPORAT 1 99918 6720	00002 NEWMSGN Invoice Net		INV 07/02/2024	SM ASSETS		9206384280 18,258.94 18,258.94	158137	
			CHECK TOTAL			51.69		
4522 SYSTEMS DESIGN WEST LL 1 99918 7820	00001 NEWMSGN Invoice Net		INV 06/25/2024	CTRCT SVCS		20240950 5,906.69 5,906.69	157694	
			CHECK TOTAL			5,906.69		
2474 VERIZON WIRELESS 1 99918 6900	00001 NEWMSGN Invoice Net		INV 07/02/2024	CELL PHONE		770268648-00003JUN24 533.20 533.20	158115	

DETAIL INVOICE LIST

CASH ACCOUNT: 999 1099 EMS TREASURER/WARRANT WARRANT: EMS2024 07/03/2024 DUE DATE: 08/03/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5595 EAGLE BROADBAND_INVEST	00001			INV	07/02/2024	031-288435JUL24	158116	---
1 99918 6980	NEWMSGN			OTHER UTIL		139.83		
	Invoice Net					139.83		
5595 EAGLE BROADBAND_INVEST	00001			INV	07/02/2024	033-593176JUL24	158132	---
1 99918 6980	NEWMSGN			OTHER UTIL		192.79		
	Invoice Net					192.79		
				CHECK TOTAL		332.62		---
1756 WIRED OR WIRELESS INC.	00001			INV	07/02/2024	42204	158069	---
1 99918 6980	NEWMSGN			OTHER UTIL		109.95		
	Invoice Net					109.95		
				CHECK TOTAL		109.95		---
47 INVOICES						WARRANT TOTAL	48,489.25	48,489.25

WARRANT SUMMARY

WARRANT: EMS2024 07/03/2024

DUE DATE: 08/03/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
999 99918	NEW EMS - GENERAL	494.50	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	850.25	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	2,153.73	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	564.56	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	18,258.94	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	1,605.75	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	1,007.51	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	1,700.12	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	5,351.52	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	1,250.28	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	28.49	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	295.41	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	6,892.09	75,488.94	75,488.94
999 99918	NEW EMS - GENERAL	88.00	1,358,589.68	1,358,589.68
999 99918	NEW EMS - GENERAL	7,948.10	1,358,589.68	1,358,589.68
	FUND TOTAL	48,489.25		

WARRANT SUMMARY TOTAL	AMOUNT	AVLB	BUDGET
WARRANT SUMMARY TOTAL	48,489.25		
GRAND TOTAL	48,489.25		

WARRANT LIST BY VOUCHER

WARRANT: EMS2024 07/03/2024 DUE DATE: 08/03/2024

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
157679	965 CANON FINANCIAL SERVICES IN	32926220		INV	06/25/2024	101.71	Copier lease and usage
157683	6018 GENUINE PARTS COMPANY	188682		INV	06/25/2024	20.99	Oil
157684	768 SAND CREEK CUSTOM WEAR	07020		INV	06/25/2024	114.96	Uniform embroidery
157685	768 SAND CREEK CUSTOM WEAR	06601		INV	06/25/2024	19.98	Hat
157686	768 SAND CREEK CUSTOM WEAR	06717		INV	06/25/2024	5.00	Uniform embroidery
157687	1900 AVISTA UTILITIES	4788807179JUN24		INV	06/25/2024	121.89	Gas, electric station
157688	1900 AVISTA UTILITIES	7452500000JUN24		INV	06/25/2024	27.76	Gas station 1
157689	1900 AVISTA UTILITIES	7834710000JUN24		INV	06/25/2024	417.18	Gas, electric station
157690	4208 H2A	2107-26		INV	06/25/2024	7,948.10	New station contract
157691	3800 BOUND TREE MEDICAL LLC	85389064		INV	06/25/2024	130.05	CPAP
157692	3800 BOUND TREE MEDICAL LLC	85392237		INV	06/25/2024	531.60	Electrodes
157693	3800 BOUND TREE MEDICAL LLC	85392238		INV	06/25/2024	445.85	Capnoline, IV cath
157694	4522 SYSTEMS DESIGN WEST LLC	20240950		INV	06/25/2024	5,906.69	May billings
157695	3799 HENRY SCHEIN	95275273		INV	06/25/2024	63.34	Vaso gauze, soft seats
157697	4606 GRIPTION TIRES INC	66384		INV	06/25/2024	357.85	C18835 LOF
157698	4606 GRIPTION TIRES INC	66379		INV	06/25/2024	247.01	C21996 LOF
157699	4606 GRIPTION TIRES INC	66374		INV	06/25/2024	412.84	C21995 LOF
157712	3799 HENRY SCHEIN	95444424		INV	06/25/2024	69.06	LP paper
158066	1962 CORPORATE PAYMENT SYSTEMS	4827JUN24		INV	07/02/2024	1,328.92	Curtains, Ink, Name pa
158067	2558 COMDATA	20409361		INV	07/02/2024	5,351.52	June Fuel charges
158068	227 DISH NETWORK	8255707086275778JU24		INV	07/02/2024	90.64	Television station 3
158069	1756 WIRED OR WIRELESS INC.	42204		INV	07/02/2024	109.95	Internet Station 3
158070	2003 CULLIGAN WATER CO.	0018595		INV	07/02/2024	425.40	Water Service
158071	3799 HENRY SCHEIN	95863560		INV	07/02/2024	11.85	Saline
158072	3799 HENRY SCHEIN	96211292		INV	07/02/2024	284.40	Saline

WARRANT LIST BY VOUCHER

WARRANT: EMS2024 07/03/2024 DUE DATE: 08/03/2024

VOUCHER	VENDOR	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
158073	2334 NORTHERN LIGHTS INC.	50641560JUN24		INV	07/02/2024	343.44	Electric MUF
158074	4606 GRIPTION TIRES INC	66466		INV	07/02/2024	211.59	C01431 LOF
158076	3667 INSIGHT DISTRIBUTING INC	0504071-IN		INV	07/02/2024	169.85	Cleaning supplies
158077	4183 EMS CONNECT	11166		INV	07/02/2024	323.50	Online training
158078	3800 BOUND TREE MEDICAL LLC	85397098		INV	07/02/2024	531.98	Nebs, Filterlines, C-C
158079	5665 ANTHONY EMORD	JUN24		INV	07/02/2024	100.00	Boot Reimbursement
158080	3801 SHRED-IT	8007552691		INV	07/02/2024	51.69	Monthly shred
158081	1900 AVISTA UTILITIES	2184720000JUN24		INV	07/02/2024	141.74	Electric Station 2
158082	5721 EMS TECHNOLOGY SOLUTIONS LL	61448		INV	07/02/2024	920.00	Inventory, Fleet manag
158084	3662 PROVIDENCE HEALTH & SERVICE	Inv6864		INV	07/02/2024	152.00	CPR/AED cards
158085	3662 PROVIDENCE HEALTH & SERVICE	Inv6863		INV	07/02/2024	19.00	CPR/AED card
158086	800 SANDPOINT CITY OF - UTILITI	23-02860.02JUL24		INV	07/02/2024	214.44	water, sewer station 1
158087	800 SANDPOINT CITY OF - UTILITI	23-02870.02JUL24		INV	07/02/2024	242.74	water, Sewer station 1
158088	800 SANDPOINT CITY OF - UTILITI	02-02880.01JUL24		INV	07/02/2024	58.86	water,station 4
158090	4980 AT&T MOBILITY LLC	287297679098JUN24		INV	07/02/2024	1,072.55	Cell phones, cradle po
158108	3325 PRIEST RIVER CITY OF UTILIT	0685-00JUN24		INV	07/02/2024	113.52	water, sewer station 2
158110	2334 NORTHERN LIGHTS INC.	50317661JUN24		INV	07/02/2024	67.45	Electric Groomer build
158114	3799 HENRY SCHEIN	96216921		INV	07/02/2024	85.60	Hepa filters
158115	2474 VERIZON WIRELESS	770268648-00003JUN24		INV	07/02/2024	533.20	Phones, MDCS
158116	5595 EAGLE BROADBAND INVESTMENTS	031-288435JUL24		INV	07/02/2024	139.83	Television station 1
158132	5595 EAGLE BROADBAND INVESTMENTS	033-593176JUL24		INV	07/02/2024	192.79	Television, Internet s
158137	4134 STRYKER SALES CORPORATION	9206384280		INV	07/02/2024	18,258.94	Lucas for Jai1
WARRANT TOTAL						48,489.25	

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



Bonner County

Sheriff's Office

MEMORANDUM

Date: July 9, 2024
To: Commissioners
From: Sheriff Daryl Wheeler

Re: Idaho State Department of Agriculture MOU – Watercraft Inspection Stations

Description:

The Idaho State Department of Agriculture (ISDA) is entering into an agreement with the Bonner County Sheriff's Office for law enforcement services. The Sheriff's Office will provide all necessary personnel, equipment, supplies, supervision, etc. to provide law enforcement services related to the Idaho Invasive Species Inspection Protocol. The Sheriff's Office will enforce three (3) Watercraft Invasive Species Stations, and the ISDA will pay the Law Enforcement up to \$132,165.00, payable in four (4) equal installments of \$33,041.00. Law Enforcement shall provide patrols for up to thirty-five (35) hours per week at a flat Fifty Dollars (\$50.00) per hour, plus mileage and approved supplies, for up to eighteen (18) weeks six (6) days beginning June 21, 2024 and ending October 31, 2024, for each of the three (3) stations, and the ISDA reserves the right to terminate this Agreement if the Legislature of the State of Idaho fails, neglects, or refuses to appropriate sufficient funds that have been required by the ISDA.

Legal Review BW

Distribution: Original to be sent to Sheriff's Office
Copy to Clerk/Auditor's Office

A suggested motion would be: Mr. Chairman, based on the information before us, I move to approve the agreement with the Idaho State Department of Agriculture (ISDA) and Bonner County Sheriff's Office to provide law enforcement services. The ISDA will reimburse Law Enforcement up to \$132,165.00, with the agreement being effective from June 21, 2024, to October 31, 2024, and it can be terminated by ISDA if the Legislature fails, neglects, or refuses to appropriate sufficient funds.

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

**MEMORANDUM OF AGREEMENT
BETWEEN THE IDAHO STATE DEPARTMENT OF AGRICULTURE AND
THE BONNER COUNTY SHERIFF'S OFFICE**

This Memorandum of Agreement ("Agreement") is made by and between the Idaho State Department of Agriculture ("ISDA"), 2270 Old Penitentiary Road, P.O. Box 7249, Boise, ID 83707, and the Bonner County Sheriff's Office, 4001 N Boyer Ave, Sandpoint, ID 83864 ("Law Enforcement") (ISDA and Law Enforcement, collectively, "Parties").

WHEREAS, the Parties desire to enter into an agreement for the performance of law enforcement duties and functions at or near certain Watercraft Invasive Species Inspection Stations (hereinafter referred to as the "Points of Inspection") in Idaho County, Idaho;

WHEREAS, Law Enforcement is capable and equipped to perform such duties and functions and provide such duties and functions;

WHEREAS, the Idaho Legislature enacted the Idaho Invasive Species Act of 2008 ("Act"), Idaho Code § 22-1901 *et seq.*, and expressed its concern regarding the increasing threat of invasive species;

WHEREAS, pursuant to the Act, ISDA has the authority to conduct inspections of public or private premises, lands, bodies of water, means of conveyance or articles of any person in order to inspect, survey, treat, control, collect samples of or destroy any invasive species;

WHEREAS, pursuant to Idaho Code Section 22-1910A, Law Enforcement has the duty to enforce the provisions of the Act, including issuing complaints and citations, stopping and inspecting, and detaining and impounding;

WHEREAS, an Agreement such as this is authorized by Idaho Code Sections 31-604, 67-2332 and 22-1914.

NOW, THEREFORE, the parties hereto agree as follows:

1. **LAW ENFORCEMENT SERVICES:** Law Enforcement agrees to employ, furnish and supply all necessary personnel together with the necessary equipment, supplies, supervision, vehicles, jail and communication facilities, records and record keeping functions, and such other items as are reasonably necessary to provide law enforcement services related to enforcement of the Act and the Idaho Invasive Species Inspection Protocol (attached to this Agreement as Exhibit 1) including: (a) issuing complaints and citations; (b) stopping and inspecting; and (c) detainment and impoundment at the Points of Inspection under the following terms and conditions:

- a. Law Enforcement shall provide patrols for up to thirty-five (35) hours per week for eighteen (18) weeks six (6) days beginning June 21, 2024 and ending October 31, 2024 for the Samuels Inspection Station, for up to thirty-five (35) hours per week for eighteen (18) weeks six (6) days beginning June 21, 2024 and ending October 31, 2024 for the Albeni Falls Inspection Station, for up to thirty-five (35) hours per week for eighteen (18) weeks six (6) days beginning June 21, 2024 and ending October 31, 2024 for the Clark Fork Inspection station.
- b. Law Enforcement shall provide patrols at the Points of Inspection as follows:
Highway 95, 0.16 miles south of Samuels Road and Highway 95 (“Samuels Inspection Station”), Highway 200, 2.0 miles east of the Old Town Pend Oreille River Bridge (“Albeni Falls Inspection Station”) and at Highway 200, Milepost 54.7, in the town of Clark Fork (“Clark Fork Inspection Station”)
- c. Law Enforcement shall emphasize patrols at high traffic times, such as prioritizing coverage on the weekend.
- d. The personnel used by Law Enforcement to perform the law enforcement services shall remain under the jurisdiction and control of Law Enforcement while rendering the services and Law Enforcement shall define the standard of performance of such personnel; and
- e. The scope of law enforcement services shall be to enforce the laws of the State of Idaho as they relate to the Act, specifically, Idaho Code Section 22-1910A, and any other measures within its authority necessary to preserve the peace at the Points of Inspection.

2. **REPORTING REQUIREMENTS:** Law Enforcement will submit financial ledgers on the 10th of each month to ISDA in an Excel spreadsheet format provided by ISDA (attached to this Agreement as Exhibit 2). The Financial Ledger must show deposits of ISDA funds and expenditures of those funds. The Financial Ledger must be specifically itemized, showing expenses. Supporting documentation must be included to support expenses. For time and mileage, this documentation will be in the form of a Program Tracking Log by day, by station, by officer that is certified by both the officer and supervisor. Expenses may include time, mileage, and supplies.

- a. **Time:** Time recorded must show hours worked by day, per station, per officer.
- b. **Mileage:** Law Enforcement may request reimbursement for actual mileage that

Law Enforcement has recorded at the state rate and in compliance with the Idaho State Travel Policy¹ that has been adopted by the State Board of Examiners. Such mileage must be specifically incurred when an officer's services are needed to enforce invasive species check station protocols in direct support of station operations. Such mileage must not exceed one hundred and twenty-five (125) miles per day, per station, per officer.

c. Supplies: Law Enforcement must have prior written approval from ISDA before it buys supplies.

3. COMPENSATION: As compensation for the law enforcement services, ISDA hereby agrees to pay Law Enforcement, in an amount not to exceed a rounded amount of one hundred thirty-two thousand, one-hundred sixty-five dollars (\$132,165.00) payable in Four (4) equal installments of thirty-three thousand, forty-one dollars (\$33,041.00) according to Paragraph 4, below. This amount will be based on expenses for time, mileage, and supplies.

a. TERMS OF PAYMENT: ISDA will pay Law Enforcement a flat fifty dollars (\$50.00) per hour for up to thirty-five (35) per week, for eighteen (18) weeks six (6) days beginning June 21, 2024 and ending October 31, 2024 for the Samuels Inspection Station, for up to thirty-five (35) hours per week for eighteen (18) weeks six (6) days beginning June 21, 2024 and ending October 31, 2024 for the Albeni Falls Inspection Station, for up to thirty-five (35) hours per week for eighteen (18) weeks six (6) days beginning June 21, 2024 and ending October 31, 2024 for the Clark Fork Inspection station, in accordance with the terms of this Agreement and according to the following schedule:

a. *First Disbursement*: Upon the signing of this Agreement, ISDA will disburse one fourth of the total allowable compensation for the current Idaho State Fiscal Year; and

b. *Second Disbursement*: ISDA will disburse the second payment in an amount equal to one fourth of the total allowable compensation. Law Enforcement will be eligible for the second disbursement after the submission of a Financial Ledger showing that seventy percent (70%) of first disbursement funds have been spent, and that the funds have been spent in accordance with the provisions of this Agreement.

c. *Third Disbursement*: ISDA will disburse the third payment in an amount equal to one fourth of the total allowable compensation. Law Enforcement will be eligible for the third disbursement after the submission of a Financial Ledger showing that

seventy (70%) of the first and second disbursement funds have been spent, and that the funds have been spent in accordance with the provisions of this Agreement.

- d. *Fourth Disbursement:* ISDA will disburse the fourth payment in an amount equal to one fourth of the total allowable compensation. Law Enforcement will be eligible for the third disbursement after the submission of a Financial Ledger showing that seventy (70%) of the first, second, and third disbursement funds have been spent, and that the funds have been spent in accordance with the provisions of this Agreement.
- e. *Unexpended funds:* Any unexpended portion of any funding provided by ISDA remaining at the end of the effective period of this Agreement, together with the amount of any portion of any funding expended in contravention of the terms and conditions of this Agreement, will be returned to ISDA no later than January 15, 2025 or as otherwise agreed to by ISDA.

4. GENERAL TERMS:

- a. *EMPLOYEES OF LAW ENFORCEMENT:* It is agreed that all employees of Law Enforcement shall remain employees of Law Enforcement for all purposes, including the payment of taxes, wages and benefits and the coverage of insurance and the provision of including worker's compensation insurance. It is agreed that ISDA shall not be liable for compensation or indemnity to any of the employees of Law Enforcement specifically from injuries or sickness arising out of the performance of Law Enforcement services within protection of the protected area, and Law Enforcement hereby agrees to indemnify and hold harmless ISDA from any liability resulting from such a claim.
- b. *INSURANCE:* Law Enforcement shall maintain a comprehensive general liability insurance policy in the minimum amount of one million dollars (\$1,000,000) per occurrence which shall name and protect its employees, officers, and agents, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with the said party's acts. Law Enforcement shall provide proof of liability coverage prior to commencing its performance as herein provided.
- c. *LAW ENFORCEMENT LIABILITY:* To the extent permitted under applicable law, Law Enforcement shall be liable for the negligent or wrongful acts or omissions of its employees acting within the scope of their official duties. "Employee" for purposes of this Agreement shall be defined as set forth in the Idaho Tort Claims

Act. Nothing in this Agreement shall extend the tort responsibility or liability of Law Enforcement beyond that required by the Idaho Tort Claims Act.

- d. *NOTICES:* Any notice given in connection with this Agreement shall be in writing and shall be delivered either by hand to the other party, by certified mail, postage prepaid, return receipt requested, to the addressee provided below or by facsimile transmission to the other party at the facsimile number below. Notice shall be deemed delivered immediately upon personal service or facsimile transmission or forty-eight (48) hours after depositing notice or demand in the United States mail. Either party may change its address by giving written notice of the change to the other party.

ISDA
2270 Old Penitentiary Rd.
PO Box 7249
Boise, ID 83707
Attn: Nic Zurfluh
Fax: (208) 334-2283

TO: Bonner County Sheriff's Office
4001 N Boyer Ave
Sandpoint, ID 83864
Attn: Lt. Tony Riffle
Phone: (208) 283-8647

- e. *NO AUTHORITY TO BIND:* Law Enforcement has no authority to enter into contracts or agreements on behalf of ISDA. This Agreement does not create a partnership between the parties and nothing contained in this Agreement shall be interpreted to create an employer-employee, master-servant, or principal-agent relationship between ISDA and Law Enforcement in any respect.
- f. *ASSIGNMENT:* Neither party may assign its rights or delegate its duties, in whole or in part, without the prior written consent of the other except that Law Enforcement may assign as collateral its right to payment under this Agreement with prior written notice to ISDA.
- g. *WAIVER:* The waiver by either party of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach.

- h. *MODIFICATION*: No change, modification, or waiver of any term of this Agreement shall be valid unless it is in writing and signed by both ISDA and Law Enforcement.
- i. *ENTIRE AGREEMENT*: This Agreement and its accompanying exhibits constitute the entire agreement between the parties and supersede all prior agreements or understanding between ISDA and Law Enforcement.
- j. *ATTORNEY'S FEES*: In the event a lawsuit of any kind is instituted under this Agreement or to obtain performance of any kind under this Agreement, the prevailing party shall be entitled to additional sums as the court may adjudge for reasonable attorneys' fees, subject to the other party's right to appeal.
- k. *APPLICABLE LAW*: The Agreement shall be construed in accordance with and governed by the laws of the state of Idaho. Any action to enforce the provisions of the Agreement shall be brought in State district court in Ada County, Boise, Idaho. In the event any term of the Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining terms of the Agreement will remain in force. This Agreement shall be governed by, construed, and enforced in accordance with, the laws of Idaho, County of Ada, without regard to its conflicts of law principles.
- l. *LEGAL COMPLIANCE*: Law Enforcement agrees to comply with all applicable requirements of federal and state statutes, rules, and regulations.
- m. *FISCAL NECESSITY AND NON-APPROPRIATION*: ISDA is a government entity and it is understood and agreed that ISDA's payments herein provided for shall be paid from Idaho State Legislative appropriations. The Legislature is under no legal obligation to make appropriations to fulfill this Agreement. This Agreement shall in no way or manner be construed so as to bind or obligate the State of Idaho beyond the term of any particular appropriation of funds by the State's Legislature as may exist from time to time.

ISDA reserves the right to terminate this Agreement in whole or in part if, in its sole judgment, the Legislature of the State of Idaho fails, neglects, or refuses to appropriate sufficient funds as may be required for ISDA to continue payments, or if the Executive Branch mandates any cuts or holdbacks in spending, or if funds are not budgeted or otherwise available, or if ISDA discontinues or makes a material alteration of the program under which funds were provided. ISDA shall not be required to transfer funds between accounts in the event that funds are reduced or unavailable.

All affected future rights and liabilities of the parties shall thereupon cease within ten (10) calendar days after notice to Law Enforcement. Further, in the event of non-appropriation, ISDA shall not be liable for any penalty, expense or liability, or for general, special, incidental, consequential or other damages resulting therefrom.

- n. *OFFICIALS, AGENTS AND EMPLOYEES OF THE ISDA NOT PERSONALLY LIABLE:* It is agreed by and between the parties hereto that in no event shall any official, officer, employee or agent of the State of Idaho be in any way liable or responsible for any covenant or agreement, whether expressed or implied, nor for any statement, representation or warranty made in or in connection with this Agreement. In particular, and without limitation of the foregoing, no full-time or part-time agent or employee of ISDA shall have any personal liability or responsibility under this Agreement, and the sole responsibility and liability for the performance of this Agreement and all of the provisions and covenants contained in this Agreement shall rest in and be vested with the State of Idaho.
- o. *HEADINGS:* The headings have been inserted for convenience solely and are not to be considered when interpreting the provisions of this Agreement.
- p. *COUNTERPARTS:* This Agreement may be executed in two (2) or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.
- q. *SOVEREIGN IMMUNITY:* Nothing in this Agreement shall be construed as a waiver of ISDA's or the State's sovereign immunity, which immunity is hereby expressly reserved.
- r. *PACIFIC STATES MARINE FISHERIES GRANT:* Law Enforcement agrees that by accepting this Agreement, it becomes a sub-recipient of the Pacific States Marine Fisheries Grant. Law Enforcement is therefore obligated to comply with the terms and conditions of that grant when funds are drawn down or otherwise obtained from the grant payment system. The terms and conditions of the Pacific States Marine Fisheries July 2020 grant are incorporated by reference as if fully set forth herein and are included in Exhibit #3 to this Agreement. Law Enforcement understand that funds could come from a subsequent year of the Pacific States Marine Fisheries Grant and Law Enforcement agrees that it will be bound to the terms of any subsequent grant year.

IN WITNESS WHEREOF, the parties have adopted this Agreement by its governing bodies and this Agreement has been signed and attested by the authorized officials of each party.

DATED this _____ day of _____, 2024.

IN WITNESS WHEREOF, ISDA and Law Enforcement have executed this Agreement.

Idaho State Department of Agriculture

Law Enforcement

By: _____
Chanel Tewalt, Director

By: _____
Sheriff

Date

Date

Board of County Commissioners

By: _____
Commissioner

Date:



Bonner County EMS

521 N. Third Ave • Sandpoint, ID 83864 • Phone: (208) 255-2194

EMS
Item #1

July 1, 2024

Memorandum

To: Bonner County Commissioners

From: Jeff Lindsey
BCEMS Chief

Re: Transfer Bonner County EMS Explorer to West Pend Orielle Fire District

Description: Bonner County EMS is requesting approval to transfer a 2014 Ford Explorer VIN# 1FM5K8AR1EGA38987 including lights, sirens and VHF radio to the West Pend Orielle Fire District, a political subdivision, for use as a dedicated EMS Quick Response Unit (QRU). The vehicle will be used to assist BCEMS on medical emergencies in the WPOFD response district. Bonner County EMS requests that the Board of County Commissioners (BOCC) declare this item as surplus.

Distribution:

- 1 Copy to be returned to EMS
- 1 Copy to the Auditor's Office
- 1 Copy to the Commissioner's Office

Legal Approval _____

A suggested motion would be: Mr. Chairman, based on the information before us I move to surplus the listed vehicle and donate it to the West Pend Orielle Fire District.

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

RESOLUTION 24-_____

BONNER COUNTY EMS

DONATION OF FORD EXPLORER TO WEST PEND ORIELLE FIRE DISTRICT

WHEREAS, the Board of County Commissioners of Bonner County have determined that the equipment identified below is no longer needed for Bonner County EMS's use; and

WHEREAS, in accordance with the Idaho Code Title 31 Chapter 8, the Board of County Commissioners determined that it would be in the best interest of the citizens of Bonner County to transfer the equipment described below to the West Pend Orielle Fire District.

NOW, THEREFORE BE IT RESOLVED, that one 2014 Ford Explorer VIN# 1FM5K8AR1EGA38987 be transferred from Bonner County EMS as it is no longer needed. After motion and unanimous decision of the Board of Bonner County Commissioners, said equipment shall be transferred to the West Pend Orielle Fire District, June _____, 2024.

BOARD OF BONNER COUNTY COMMISSIONER

Luke Omodt, Chairman

Asia Williams, Commissioner

Steve Bradshaw, Commissioner

Approved by legal: _____

(As Appropriate)

ATTEST: Michael Rosedale

By _____

Deputy Clerk



BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 – Fax: (208) 263-9084
E-mail: roads@bonnercountyid.gov

July 9th, 2024

Memorandum



To: Commissioners

From: Matt Mulder, PE Road & Bridge Staff Engineer

Re: Adoption of Urban Area Transportation Plan

The Road & Bridge Department has been working with the Local Highway Technical Assistance Council, AECOM Engineers, and the cities of Sandpoint, Dover, Kootenai, and Ponderay to develop an Urban Area Transportation Plan (UATP) using grant money to fund this process.

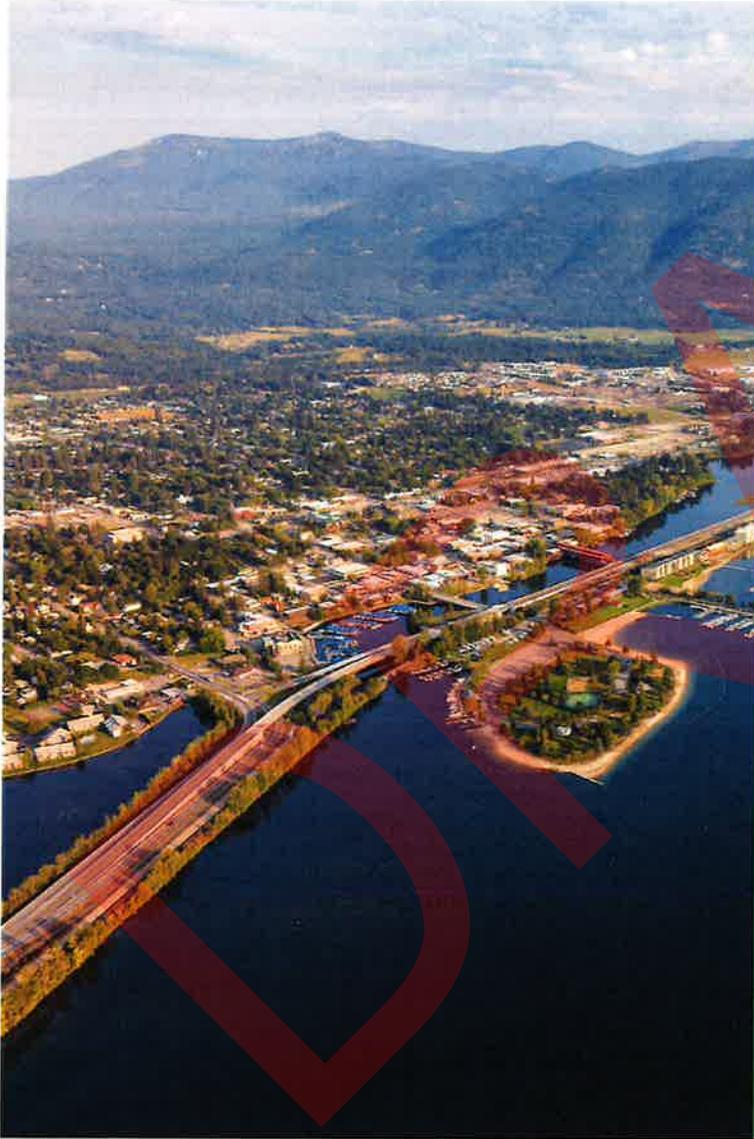
The urban area is defined by the US Census, and includes unincorporated areas within Bonner County Road & Bridge jurisdiction, including parts of Sagle, Ponder Point, and areas adjacent to the various city boundaries in the greater Sandpoint area. This defined urban area affects potential grant project eligibility as some pots of money are reserved for either urban or rural areas.

In developing the UATP, all of the jurisdictions worked together to identify projects within the boundary, and analyzed them against numerous criteria to attempt to develop a prioritization list and preliminary cost estimates for the various projects so that the entities within the boundary of the UATP can coordinate and prioritize grant applications in the future and utilize the prioritization of the plan to improve grant scoring criteria performance.

We recommend that the Board of County Commissioners formally adopt the UATP along with the greater Sandpoint area cities. The cities are in the process, or have already adopted, the plan as well.

A suggested motion would be: I move that Bonner County adopt the 2024 Urban Area Transportation Plan.

Recommendation Acceptance: yes no _____ date: _____
Commissioner Luke Omodt, Chair



SANDPOINT URBAN AREA TRANSPORTATION PLAN REPORT

MARCH 2024

PREPARED BY AECOM

Project Partners:

the City of Sandpoint, the City of Kootenai, the City of Dover, the City of Ponderay, Bonner County, the Local Highway Technical Assistance Council (LHTAC), RBCI, the Independent Highway District (IHD), and the Idaho Transportation Department (ITD)

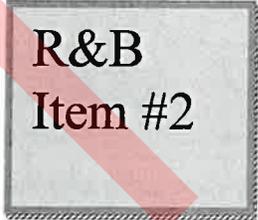


BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: (208) 255-5681 – Fax: (208) 263-9084
E-mail: roads@bonnercountyid.gov

July 9th, 2024

Memorandum



To: Commissioners

From: Matt Mulder, PE Road & Bridge Staff Engineer

Re: Resolution to Update the Urban Area Map

The Road & Bridge Department has worked with the Local Highway Technical Assistance Council, Idaho Transportation Department, and the cities of Sandpoint, Dover, Kootenai, and Ponderay in a workshop to update the urban area boundaries map based on the 2020 census data. The urban area is defined by the US Census, and includes unincorporated areas within Bonner County Road & Bridge jurisdiction, including parts of Sagle, Ponder Point, and areas adjacent to the various city boundaries in the greater Sandpoint area. This defined urban area affects potential grant project eligibility as some pots of money are reserved for either urban or rural areas.

We recommend that the Board of County Commissioners formalize the attached resolution to adopt the updated boundaries of the urban area.

A suggested motion would be: **I move the Board of Bonner County Commissioners approve Resolution 24-_____ adopting the updated boundaries map of the urban area.**

Recommendation Acceptance: yes no _____ date: _____
Commissioner Luke Omodt, Chair

RESOLUTION NO. 24 - _____
Adoption OF THE 2020 SMOOTHED URBAN AREA TRANSPORTATION BOUNDARIES

WHEREAS , Bonner County Commissioners adopted the updated Sandpoint Urban Area Transportation Plan on July 9th 2024, which identifies projects in the Sandpoint Urban Area for Surface Transportation Program Urban Funds.

WHEREAS, The Sandpoint Urban Area includes the jurisdictions of Bonner County, Sandpoint, Dover, Kootenai and Ponderay, which collaborate to agree on a single project for funding each funding cycle.

WHEREAS, The Bonner County Area Transportation Team was tasked to refine and adjust the urban area boundaries based on the population data from the 2020 Census, as required when a new transportation plan is to be adopted.

WHEREAS, The refined and adjusted boundaries, also known as “smoothed “urban area boundaries, reflect the collaborative efforts and the most recent population data to ensure accurate and effective transportation planning; and

WHEREAS, Adoption of these boundaries will guide future transportation planning and project funding submissions for he Sandpoint Urban Area, ensuring alignment with the latest demographic data and regional cooperation.

NOW, THEREFORE, BE IT RESOLVED THAT: The 2020 Smoothed Urban Area Transportation Boundaries, as detailed in the attached map. Are hereby adopted by the Board of Bonner County Commissioners

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 9th day of July 2024.

BOARD OF BONNER COUNTY COMMISSIONERS

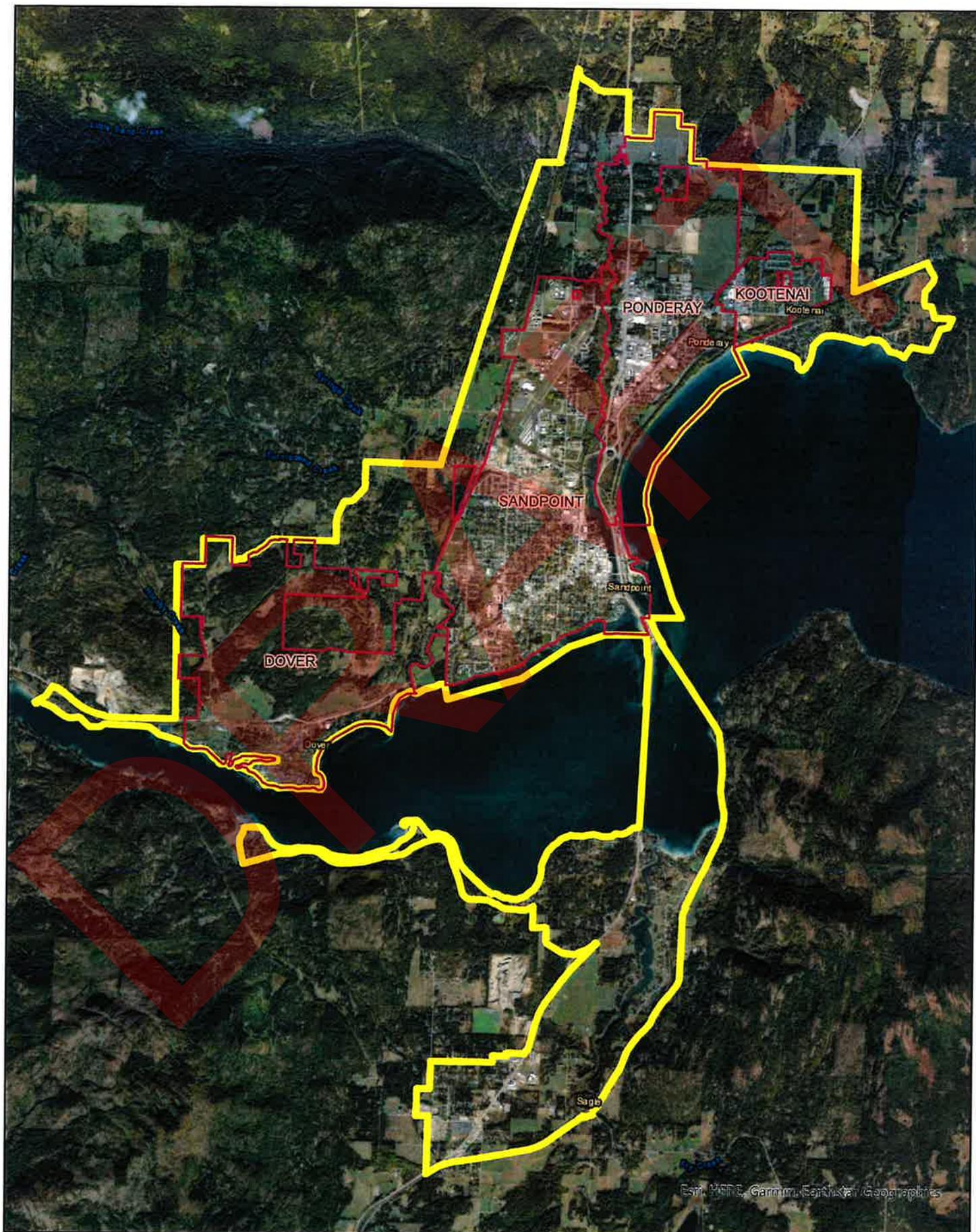
Luke Omodt, Chairman

Steven Bradshaw, Commissioner

Asia Williams, Commissioner

ATTEST: Michael Rosedale

By _____
Deputy Clerk



Esri, HERE, Garmin, Earthstar Geographics

**SANDPOINT 2020
SMOOTHED URBAN
AREA BOUNDARY**

- City Boundary
- Urban Area Boundary



Date: 1 May 2024



BONNER COUNTY ROAD & BRIDGE

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

Date: July 9th, 2024
To: Bonner County Commissioners
From: Matt Mulder, PE, Staff Engineer for Road & Bridge Dept
Re: Award of Dufort Rd Culvert at Moore Creek Project

R&B
Item #3

On July 1st Bonner County opened bids for the Dufort Rd Culvert at Moore Creek Project. The existing culverts (60" and 24") were likely installed in the same era as the 12ft culvert just downstream which failed catastrophically last summer, resulting in emergency work during high water and 6 weeks of long detours. These culverts are also in poor condition, and this project aims to replace them during low water in November to save costs. The culverts are 28ft deep, requiring a large amount of excavation to expose. The new culverts will be polymer coated in addition to being galvanized to further extend their life against rust compared to a typical corrugated metal pipe. County dump trucks will be converted to snow plows and sanders by November, making the involvement of a contractor necessary to accomplish this work.

We received 4 bids for a complete project, and I have reviewed them and found them all to be responsive and regular. The bid amounts were as follows:

CE Kramer Crane and Contracting, Inc.	\$334,748.00
S&L Underground, Inc.	\$415,500.00
Devout Excavation, LLC	\$520,945.31
J7 Contracting, Inc.	\$701,243.00

Based on these bids, Road & Bridge recommends awarding the contract to CE Kramer Crane and Contracting, Inc. to best serve Bonner County.

Funds will come from 032-8550 "Turnbull Funds", which has a remaining balance of \$127,000.00 and the remainder from 032-8750 "Contracts Misc" which has a balance of \$250,000.

Review: Auditing Review *[Signature]*

Suggested Motion: I move to award the Dufort Rd Culvert at Moore Creek Project to CE Kramer Crane and Contracting, Inc. for an amount of \$334,748.00 and allow The Board to sign the contract.

Recommendation Acceptance: Yes No _____ Date: _____
Commissioner Luke Omodt, Chair



Bonner County Road & Bridge Department

1500 Highway 2, Suite 101 ~ Sandpoint, Idaho 83864-1303

Phone (208) 255-5681 ~ Fax (208) 263-9469 ~ www.bonnercountyid.gov

Bonner County Master Contract for Public Work Dufort Rd Culvert at Moore Creek

This Agreement is made and entered into this 9th Day of July, 2024, by and between Bonner County, whose address is 1500 Hwy 2, Sandpoint ID 83864, hereinafter called the “owner,” and CE Kramer Crane and Contracting, Inc, whose address is 495670 Highway 94, Naples ID 83847, hereinafter called the “contractor.”

I. GENERAL PROVISIONS

A. THE CONTRACT

This Contract Document is the governing contract instrument. The terms of this document control over any inconsistent provisions in any other documents approved as part of this project. The contract may be amended or modified only by a written modification. This contract includes all bid documents provided by Bonner County to Contractor.

B. THE WORK

1. Term “Work” means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment and services provided by the Contractor to fulfill the Contractor’s obligation to replace the 60” x 140LF culvert under the 5300 block of Dufort Rd at Moore Creek and rebuild the road above the culvert.
2. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor.

II. OWNER

A. INFORMATION AND SERVICES REQUIRED OF THE OWNER

Except for permits and fees which are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easements, assessments and charges.

B. OWNERS RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the Drawings and Specifications, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

C. OWNERS RIGHT TO CARRY OUT THE WORK

1. If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to correct such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, a Change Order shall be issued, deducting the cost of correction from payments due the Contractor.
2. The Contractor shall not (by contract, operation of law or otherwise) assign this Contract or any right or interest in the Contract, or delegate performance of any of its duties or obligations under this Contract, without the prior written consent of the Owner. Any such assignment or delegation without the Owner's prior written consent shall be void at the Owner's option. Subject to the foregoing restriction on assignment and delegation by the Contractor, this Contract shall be fully binding upon and enforceable by Contractor, Owner and their respective successors, assignees and legal representatives.

D. OWNERS RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

1. The Owner reserves the right to perform construction or operations related to the project with the Owner's own forces, and to award separate contracts in connection with other portions of the project.
2. The Contractor shall coordinate and cooperate with any separate contractor employed by the Owner.
3. Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible thereof.

III. CONTRACTOR

A. EXECUTION OF THE CONTRACT

Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the work is to be performed and correlated personal observations with requirements of the Contract Documents. The Contractor also agrees to provide and adhere to a work schedule that is agreed upon by the Owner. The work schedule can only be altered with the written approval of the Owner.

B. REVIEW OF THE CONTRACT DOCUMENTS AND FIELD CONDITIONS BY THE CONTRACTOR

The Contractor shall carefully study and compare the Contract Documents with information furnished by the Owner. Before commencing with activities, the Contractor shall: (1) take field measurements and verify field condition; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Owner.

C. SUPERVISION AND CONSTRUCTION PROCEDURES

The Contractor shall, consistent with the promise that work be performed in a skillful and workmanlike manner, supervise and direct work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, and procedures, and for coordinating all portions of the Work in accordance with the Contract Documents.

D. LABOR AND MATERIALS

1. Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, incidental materials, equipment, tools, utilities, transportation, disposal of waste and tear-off materials and other facilities and services necessary for proper execution and completion of the Work.
2. The Contractor shall deliver, handle, store and install all materials in accordance with manufacturer's instructions.
3. The Contractor will protect all materials stored on site from damage caused by natural occurrences.
4. The Contractor will not store any materials on site in a way that may cause damage to property of the Owner or harm to occupants of the building.

E. WARRANTY

The Contractor warrants to the Owner that: (1) materials and equipment furnished under the contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

F. TAXES

The Contractor shall pay sales taxes that are legally required when the Contract is executed.

G. PERMITS, FEES, AND NOTICES

1. The Contractor shall obtain and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of Work, unless otherwise indicated in the Contract Documents.
2. The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to laws, statutes, ordinances, building codes, and rules and regulations without notice of the Owner, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Owner in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules and regulations.

H. USE OF SITE

The Contractor shall confine operations at the site to areas permitted by the Contract Documents and the Owner. The Contractor will inform and coordinate construction activities with the Bonner County Road and Bridge Department.

I. CLEANING UP

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work.

J. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Agents and employees thereof from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the Work, provided that such a claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting thereof, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

K. ACTIVITIES ON OWNER'S PREMISES

1. If the Contractor or any of its subcontractors or suppliers, of any tier, performs any activities on the premises owned, leased, possessed, or controlled by the Owner, the Contractor shall; (a) take all precautions which are necessary to prevent injury (including death) to persons and damage to any property or environment in connection with such activities; and (b) release, defend, indemnify and hold harmless the Owner from all

claims, losses, harm, liabilities, damages, costs and expenses (including, but not limited to, reasonable attorney's fees) that may arise in connection with such activities. Without limiting the generality of the foregoing, the Contractor waives its immunity under any applicable workers' compensation laws for purposes of this Section L and assumes potential liability for actions brought by the Contractor's employees, subcontractors, or suppliers of any tier.

2. The Contractor shall maintain a comprehensive general liability policy which shall provide bodily injury and property damage liability on the Contractor's operations; owned, nonowned and hired vehicles; on work sublet to others; and on the indemnity agreement set out above. The limits of liability insurance shall not be less than the following:
 - a) \$1,000,000 per occurrence for bodily injury liability including sickness, disease or death and \$1,000,000 bodily injury liability for all occurrences (other than automobiles); and
 - b) \$1,000,000 for property damage liability (other than automobiles) because of damage to or destruction of property of others including loss of use thereof caused by one occurrence and \$1,000,000 property damage liability for all occurrences.
 - c) (As an alternate to subparagraphs a) and b) above, the Contractor may insure for \$1,000,000 combined single limit protection for both bodily injury and property damage liability per occurrence and \$1,000,000 general aggregate.)
 - d) In addition, \$1,000,000 per accident for bodily injury liability including sickness, disease or death and property damage liability because of damage to or destruction of property of others including loss of use thereof arising out of the operation of automobiles.
 - e) In addition, the Contractor shall maintain a true umbrella policy which provides excess limits over the primary layer, in an amount not less than \$1,000,000.
3. In addition, the Contractor shall purchase and maintain insurance for claims under workers' compensation (industrial insurance), disability benefit and other similar employee benefit acts in the State statutory amount and Employer's Liability with coverage of at least \$250,000/\$500,000. Copies shall be included in the submittal package and reviewed for approval by the Owner prior to the start of work.
4. The insurance described above shall be in place prior to commencing activities. The Owner's specification or approval of the coverage's or insurance in this agreement or of their amounts are not limits of liability and shall not relieve or decrease the liability of the Contractor.
5. Before exposure to loss can occur, the Contractor shall furnish the Owner with Certificates of Insurance as evidence of all insurance required above. All policies and

certificates must be signed copies and shall contain a clause agreeing that such insurance cannot be materially altered (i.e., the coverage's reduced, the limits decreased, or the additional insured removed), allowed to expire or canceled without first giving 45 days written notice by certified mail to the Owner. The Contractor shall furnish to the Owner copies of any subsequently issued endorsements amending, modifying, altering, or restricting coverage or limits.

6. If the Owner is damaged by the failure of the Contractor to maintain any of the above insurance to so notify the Owner, then the Contractor shall bear all costs properly attributable thereto.
7. During the execution of this contract the Owner may present the Contractor with master key sets to gain timely entrance to the premises. Any keys issued to the Contractor remain the property of the Owner. The Contractor takes financial responsibility for loss, damage or theft of issued key sets, and agrees to pay all costs related to re-coring any or all premises due to loss of key sets issued to Contractor or employees of the Contractor.

IV. ADMINISTRATION OF THE CONTRACT

- A. The owner will provide administration of the Contract as described in the Contract Documents.
- B. The Owner will not have control over or charge of and will not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility.
- C. Based on the Owner's observations and evaluations of the Contractor's applications for payment, the Owner will review and certify the amounts due the Contractor.

V. CHANGES IN THE WORK

- A. After execution of the Contract, changes in the Work may be accomplished by Change Order or by order for a minor change in the Work. The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract sum and Contract Time being adjusted accordingly. All change orders shall be submitted to the Owner's representative for approval prior to any request for payment of said change order.

If the contractor exceeds the bid quantities, or anticipates exceeding the bid quantities, the Owner must be notified before work proceeds. Failure to notify the Owner of excessive quantities may result in payment being withheld.

- B. A change order shall be a written order to the Contractor signed by the Owner to change the Work, contract sum, or contract time.
- C. Change orders exceeding \$5,000.00 (five thousand dollars) will require Board of County Commissioners approval.

VI. TIME LIMITS AND PENALTIES

- A. Time limits stated in the Contract Documents are of the essence of the Contract.
- B. If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties of other causes beyond the Contractor's control, the Contract time shall be extended by Change Order for such reasonable time as the Owner may determine.
- C. If the Contractor fails to complete the project by the completion date, plus extensions, as established in the Technical Specifications of the Contract, the Owner shall be entitled to recover liquidated damages as an alternative remedy to the ability to recover damages as described in Section II.C.1. The Owners liquidated damages will be set at one thousand five hundred dollars (\$1500.00) per day for each date following the established completion date (plus extensions) in the contract.

VII. PAYMENTS AND COMPLETION

A. CONTRACT SUM

The Contract Sum stated in the Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents. **The total contract amount for all is \$334,748.00 lump sum bid.**

B. APPLICATIONS FOR PAYMENT

1. Payment Schedule:

Payment Request - All payment request shall be submitted for approval and acceptance by the 10th day of each month. Upon approval by the Owner's representative, the invoiced amount will be paid by the end of the same month if the invoice is submitted on or before the 10th. The Contractor may only bill for that work which is completed by the 10th. Invoices that include payment for work anticipated to be complete by the end of the month will not be approved. All work completed between the 11th and the end of the month shall be included on the next month's invoicing.

Final Payment - The Contractor, only upon final acceptance of the project by the Owner, may bill for the final 20%.

2. On the date established for each progress payment, the Contractor shall submit an itemized application for payment for operations completed in accordance with the values stated in the Agreement. Such applications shall be supported by such data substantiating the Contractor's right to payment as the Owner may reasonably require and reflect any retainer if provided for elsewhere in the Contract Documents.
3. The Contractor warrants that title to all Work covered by an application for payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an application for payment, all Work for which certificates for payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or other encumbrances adverse to the Owner's interests.
4. The Contractor will provide a schedule of values for all labor and incidental materials supplied by the Contractor. The schedule of values will accompany all payment applications showing completed work billed as a percentage of each value as well as the percentage remaining to be billed. The Owner will only pay the Contractor's billing once the schedule of values is reviewed and approved by the Owner.

C. PROGRESS PAYMENTS

1. The Owner shall make payments in the manner provided in the Contract Documents.
2. The Contractor shall promptly pay each Subcontractor and material supplier, upon receipt of payment from the Owner, out of the amount paid to the Contractor on account of such entities portion of the Work.
3. The Owner does not have responsibility for the payment of money to a Subcontractor or material supplier.
4. A progress payment shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

D. SUBSTANTIAL COMPLETION

Substantial completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

E. FINAL COMPLETION AND FINAL PAYMENT

1. Upon receipt of the final application for payment, the Owner will inspect the Work. When the Owner finds the Work acceptable and the Contract fully performed, the Owner will promptly issue a final certificate of payment.
2. Final payment shall not become due until the Contractor submits to the Owner releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as

receipts, claims, payroll affidavits, security interests, project as-built drawings, or encumbrances arising out of the Contract.

3. Acceptance of the final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by the payee as unsettled at the time of final application of payment.

VIII. PROTECTION OF PERSONS AND PROPERTY

A. SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall promptly remedy damage and loss to property caused in whole or in part of the Contractor, or by anyone for whose acts the Contractor may be liable, except as stated otherwise.

IX. CORRECTION OF WORK

- A. The Contractor shall promptly correct Work rejected by the Owner as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work.
- B. In addition to the Contractor's other obligations including warranties under Contract, the Contractor shall, for a period of one year after substantial completion, correct work not conforming to the requirements of the Contract Documents.
- C. If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it and the Contractor shall reimburse the Owner for the cost of correction.

X. MISCELLANEOUS PROVISIONS

A. ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

B. TESTING AND INSPECTIONS

The Contractor shall pay for and coordinate all tests including testing for Work found to be defective.

C. GOVERNING LAW

The Contractor shall be governed by the law of the place where the project is located.

D. NONWAIVER

The failure of the Owner to insist upon or enforce strict performance by the Contractor of any provisions of this Contract, or to exercise any rights or remedies under this Contract, shall not be construed as a waiver or relinquishment to any extent of its right to assert or rely upon any such provisions, rights or remedies in that or any other instance; rather, the same shall be and remain in full force and effect.

E. ENTIRE AGREEMENT

This Contract sets forth the entire agreement and supersedes any and all prior agreements, between Contractor and Owner regarding the Work. No amendment or modification of any provisions of this Contract shall be valid unless set forth in a written instrument signed by both parties. The Owner shall not be bound by, and specifically objects to, any term, condition or other provision which is different from or in addition to the provisions of this Contract (whether or not it would materially alter this Contract) and which has been proffered by Contractor in any quotation, invoice, shipping document, acceptance, confirmation, correspondence or otherwise, unless the Owner specifically agrees to such provision in a written instrument signed by the Owner. The rights, remedies and warranties afforded to the Owner pursuant to any provision of this Contract are in addition to and do not in any way limit any other rights, remedies or warranties afforded the Owner by any other provisions of this Contract, by any of the Contractor's subcontractors, suppliers of any tier, or by law.

F. EMPLOYEES

1. The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. At no change to the Contract price or Contract time, the Owner may provide written notice requiring the Contractor to remove from the site any employee or other person carrying out the Contract whom the Owner considers objectionable. If the work is being performed at a site in active school use or where there is a likelihood of contact with children, a person shall be unfit if he or she has plead guilty to or has been convicted of any felony crime involving physical injury or death of a child, the physical neglect of a child sexual offenses against a minor, sexual exploitation of a child or violation of similar laws of another jurisdiction. A violation of this provision is grounds for the immediate termination of this contract.
2. The Owner shall comply with all applicable hours of work as outlined by the Owner.
3. The Contractor shall provide the Owner copies of and have available at the Project site a workplace survey or material safety data sheets for all "hazardous" chemicals under the control or use of the Contractor at the Project site. The Contractor shall not be entitled to any additional contract time or compensation arising from its failure or alleged failure to comply with this statute or regulation.

4. Prior to contract commencement, the Contractor shall procure from the Owner all relevant documents describing known dangers and hazardous materials located at the Project site.

G. STATUTES

1. The Contractor shall abide by the provisions of all applicable Idaho statutes.
2. Law Against Discrimination. The Contractor shall comply with pertinent statutory provisions relating to Idaho Labor Laws.
3. Safety Standards. The Contractor shall comply with OSHA safety standards.
4. Unemployment Compensation. the Contractor shall pay contributions for wages for personal services performed under this Contract or arrange for a bond acceptable to the commissioner.
5. Drug-Free Workplace. The Contractor shall fully comply with all applicable federal, state, and local laws and regulations regarding drug-free workplace, including the Drug-Free Workplace Executive Order 2007-08. Any person not fit for duty for any reason, including the use of alcohol, controlled substances, or drugs, shall immediately be removed from the Work. No employee shall be in position of or use any of the above named substance while on school property.

XI. TERMINATION OF CONTRACT

A. TERMINATION BY THE CONTRACTOR

If the Owner fails to make payment when due or substantially breaches any other obligation of this Contract, following seven days' written notice to the Owner, the Contractor may terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, construction equipment and machinery, including reasonable overhead, profit and damage.

B. TERMINATION BY THE OWNER

1. The Owner may terminate the Contract if the Contractor:
 - a. persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
 - b. fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
 - c. persistently or materially disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;

- d. fails to prosecute the work or any portion thereof with sufficient diligence to ensure the substantial completion of the work within the Contract time;
 - e. is adjudged, bankrupt, makes a general assignment for the benefit of its creditors, or if a receiver is appointed an account of its insolvency;
 - f. fails to comply by permitting a worker on the Project having contact with children who has been convicted of or pled guilty to a felony crime involving children set forth in the section ten "Miscellaneous Provisions", E "Employees" above.
 - g. is otherwise guilty of substantial breach of a provision of the Contract Documents.
2. When any of the above reasons exist, the Owner, may without prejudice to any other Rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may:
 - a. take possession of the site and of all materials thereon owned by the Contractor;
 - b. finish the Work by whatever reasonable method the Owner may deem expedient.
 3. When the Owner terminates the Contract for one of the reasons stated, the Contractor shall not be entitled to receive further payment until the Work is finished.
 4. If the unpaid balance of the Contract sum exceeds costs of finishing the work, such excess shall be paid to the contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the contract.

C. DISPUTES

1. Any and all disputes that cannot be settled reasonably between the Owner and the Contractor shall be required to utilize the Idaho State Court system to resolve such disputes. It is agreed by both parties that arbitration or the use of an arbitrator will not be used to resolve disputes on this project.

Contractor

NAME

TITLE

COMPANY

DATE

Bonner County Commissioners

STEVEN BRADSHAW

TITLE

DATE

ASIA WILLIAMS

TITLE

DATE

LUKE OMODT

TITLE

DATE

ATTEST

DEPUTY CLERK

DATE

DRAFT



RECREATION DEPARTMENT

1500 Highway 2, Suite 101 Sandpoint, ID 83864 Phone: (208) 255-5681Ext. 4

Item #1

July 9, 2024

MEMORANDUM

To: Commissioners

From: Kerry DeLair
Bonner County Recreation

Re: Bonner Park West Closure

The Priest River Chamber of Commerce is requesting to host this year's Timber Days events at the Bonner Park West. In order to accommodate the festivities, they are requesting the closure of the parking lot and boat launch on Saturday, July 27th. The Chamber will coordinate all signage and public notice of the closure.

Distribution: Email copy to Kerry DeLair
Copy to BOCC

A suggested motion would be: Mr. Chairman based on the information before us I move to approve the closure of the Bonner Park West boat launch and parking lot on Saturday, July 27th.

Recommendation Acceptance: Yes NO _____ Date: _____

Commissioner Luke Omodt, Chairman



AIRPORTS

Dave Schuck
208-255-9179

Meeting Date: July 9, 2024

MEMORANDUM

To: Commissioners

Re: FAA Grant Reduction Amendment for Sandpoint Airport (SZT), Boyer Road Relocation Project FAA AIP 3-16-0033-021-2021

Description: Bonner County is requesting a grant amendment for an increase to AIP No. 3-16-0033-021-2021 in the amount of \$108,924 for the Boyer Road Relocation Project. The total of the AIP eligible costs as outlined in the closeout report exceed the costs projected at the time of grant offer by \$111,091. We are therefore requesting an amendment to the grant in the amount of \$108,924 which is the maximum 15% of the original grant amount.

The amendment is necessary for the grant to cover costs associated with Change Order 1 which included repair of a soft spot in the foundation for MSE wall, relocation of utilities in conflict with the wall location, changing of the type of fence used as a barrier along the top of the wall, and miscellaneous quantity adjustment. The amendment also covers costs associated with consultant Supplemental Agreements 5A and 5B which included additional geotechnical and testing services, the delayed project start and additional work and duration related to Change Order 1 previously approved by this board.

Approval of this amendment will increase the grant amount of AIP 3-16-0033-021-2021 by \$108,924 from \$726,162 to \$835,086.

I recommend approving this amendment request

Legal Review: _____ **X (standard amendment request)** _____

Auditing Review: _____

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

A suggested motion would be: Mr. Chairman based on the information before us I move that the County request this amendment of the grant and the requested grant amount and that the Chairman sign administratively.

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



Bonner County

Board of Commissioners

Asia Williams

Luke Omodt

Steve Bradshaw

June 18, 2024

Mr. Kevin Jagoda
Federal Aviation Administration
Northwest Mountain Region
Helena Airports District Office
2725 Skyway Drive, Suite 2
Helena, MT 59602

RE: Sandpoint Airport (SZT), Boyer Road Relocation Project
FAA 3-16-0033-021-2021

Dear Kevin,

Bonner County is requesting a grant amendment for an increase to AIP No. 3-16-0033-021-2021 in the amount of \$108,924 for the Boyer Road Relocation Project. The total of the AIP eligible costs as outlined in the closeout report exceed the costs projected at the time of grant offer by \$111,091. We are therefore requesting an amendment to the grant in the amount of \$108,924 which is the maximum 15% of the original grant amount.

Approval of this amendment will increase the grant amount of AIP 3-16-0033-021-2021 by \$108,924 from \$726,162 to \$835,086.

Sincerely,
Bonner County Board of Commissioners

Luke Omodt, Chairman



HELPING EACH OTHER
CREATE BETTER COMMUNITIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

J-U-B FAMILY OF COMPANIES

July 1, 2024

Mr. Dave Schuck
Airports Manager, Bonner County
1500 Highway 2, Suite 304
Sandpoint, Idaho 83864

RE: Sandpoint Airport, Boyer Road Relocation Project, AIP 3-16-0033-021-2021

Dear Dave,

We are asking for approval of an amendment request for this grant as outlined in the attached letter to the FAA. The amendment is necessary for the grant to cover costs associated with Change Order 1 which included repair of a soft spot in the foundation for MSE wall, relocation of utilities in conflict with the wall location, changing of the type of fence used as a barrier along the top of the wall, and miscellaneous quantity adjustment. The amendment also covers costs associated with consultant Supplemental Agreements 5A and 5B which included additional geotechnical and testing services, the delayed project start and additional work and duration related to Change Order 1. The change order and supplemental agreements have been previously approved by the Commissioners. Please let us know if there are any additional questions we can answer.

Sincerely,

Mark Napier, P.E.
J-U-B ENGINEERS, Inc.

Attachment