# February 26, 2018

Monday

February 2018

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| 4 | **5** | 6 | 7 | 8 | 9 | 10 |
| 11 | **12** | 13 | **14** | 15 | 16 | 17 |
| 18 | 19 | 20 | **21** | 22 | **23** | 24 |
| 25 | **26** | 27 | **28** | | | |

March 2018

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| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

MONDAY

26

Butte County Board of Commissioners (205 W. Grand Ave., Arco, Idaho)

07 AM

08

09

10

**Water Collaboration-Mitch Sorenson**

11

**Executive Session IC 74206 for personnel, pending litigation, hiring consideration, employee evaluation and complaints or deliberations on labor negotiations or purchase of property, or records exempt from disclosure (as needed)**

12 PM

01

**Southeast Health Dept. Maggie Mann**

02

**Jeremy Casterson-BLM**

03

**Executive Session IC 74206 (d) Medical Indigence**

04

05

06

Daily Task List

Arrange by: Due Date

**Mon 2/26/2018**

- ☐ Flood Declaration
- ☐ Public Defense Info
- ☐ ATM for County Building
- ☐ DEQ- Arco Landfill Operations & Closur...
- ☐ Water Collaberation
- ☐ Board for Butte County Economic Devel...
- ☐ Networking, Remodel for New Building ...
- ☐ Extension Office Vehicle
- ☐ Idaho Capital Crimes Defense Fund Agr...
- ☐ Tax Levy Information
- ☐ Appointment to RDA Board
- ☐ VFW Needs

Landfill Closeure

Notes

# March 2, 2018

Friday

March 2018

| Su | Mo | Tu | We | Th | Fr | Sa |
|---|---|---|---|---|---|---|
| | | | | 1 | **2** | 3 |
| 4 | 5 | 6 | **7** | 8 | **9** | 10 |
| 11 | **12** | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

April 2018

| Su | Mo | Tu | We | Th | Fr | Sa |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | **23** | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

| | FRIDAY |
|---|---|
| | 2 |
| | Butte County Board of County Commissioners Special Meeting (205 W. Grand Ave, Arco, |
| 07 AM | |
| | |
| 08 | |
| | |
| 09 | **Landfill Closure** |
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| 12 PM | |
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Daily Task List

Arrange by: Due Date

Notes

MINUTES OF THE BUTTE COUNTY BOARD OF COMMISSIONERS
ARCO, BUTTE COUNTY, IDAHO
REGULAR MEETING: February 26, 2018

**********

The Butte County Board of Commissioners met this day in regular session at 10:00 a.m. Those present: Commission Chairman Beal, Commissioner Bernal, and Clerk Shelly Shaffer. Commissioner Harrell arrived late due to unforeseen circumstances.

**MEETING CALLED TO ORDER**

Commissioner Chairman Beal called the meeting to order.

**AGENDA APPROVED**

Commissioner Bernal moved to approve the agenda. Commissioner Beal seconded. Motion carried.

**MINUTES APPROVED**

Commissioner Bernal moved to approve the minutes. Commissioner Beal seconded. Motion carried.

**BUTTE COUNTY ECONOMIC DEVELOPMENT (BCED)**

Discussions continued in establishing a board for BCED. The Commission Board is awaiting suggestions for the board members to represent the City of Arco and the City of Moore. Commissioner Beal moved that Joel Wilson, representing the Butte County School District #111, Brad Huerta, representing Lost Rivers Medical Center, and Brad Gamett, representing Butte County be appointed to the newly formed Butte County Economic Development Board. Commissioner Bernal seconded. Motion carried.

**WATER COLLABORATION-MITCH SORENSON**

Mitch Sorenson reviewed the Joint Powers Agreement for the Arco Water Park and the Moore Water Park. Discussions were held regarding water rights and water bank leases. Mitch also presented detailed maps of both areas and the maps were reviewed. The Joint Powers Agreements for both areas and maps are on file in the Clerk's Office.

**EXECUTIVE SESSION-§74-206- (1)(b)**

Commissioner Bernal moved to go into executive session, Commissioner Harrell seconded. Motion carried. Roll call was taken. Commissioner Beal, Yes, Commissioner Harrell, Yes, and Commissioner Bernal, Yes.

**OPEN SESSION RESUMED**

**BUTTE COUNTY**
**Recorded for:**
**BUTTE COUNTY CLERK**
**2:33:33 PM 03-12-2018**
**0000-055365**
**No. Pages:14 Fee: S**
**SHELLY SHAFFER**
**County Clerk**
**Deputy: BILLEE**

Cont. on page 2

**REGIONAL DEVELOPMENT ALLIANCE (RDA) APPOINTMENT**

Commissioner Harrell moved to appoint Monica Hampton, Butte County Economic Development Director as the Butte County representative on the RDA Board. Commissioner Bernal seconded. Motion carried.

**SOUTH EASTERN IDAHO HEALTH DEPARTMENT (SEIHD)-MAGGIE MANN**

Maggie Mann from SEIHD gave a quarterly report via phone as she was unable to travel due to road conditions. This detailed report is on file in the Clerk's Office.

**BUREAU OF LAND MANAGEMENT (BLM)-JEREMY CASTERSON**

Jeremy reported that BLM is working with Mike Blattner in renewing the mineral pits in Butte County. Jeremy updated the Commission Board on the grazing issues that the BLM has been working on. Jeremy indicated that changes will be made to the Sage Grouse Plan.

**EXECUTIVE SESSION-§74-206- (1)(d)**

Commissioner Harrell moved to go into executive session, Commissioner Bernal seconded. Motion carried. Roll call was taken. Commissioner Beal, Yes, Commissioner Harrell, Yes, and Commissioner Bernal, Yes.

**OPEN SESSION RESUMED**

Commissioner Harrell moved to approve/deny the following indigent cases:

| | |
|---|---|
| 2018-008-Denied, Incomplete Application | 2018-010-Denied, Under Established Threshold |
| 2018-007-Approved | 2017-008-Approved |

Commissioner Bernal seconded. Motion carried.

**EXECUTIVE SESSION-§74-206- (1)(b)**

Commissioner Bernal moved to go into executive session, Commissioner Harrell seconded. Motion carried. Roll call was taken. Commissioner Beal, Yes, Commissioner Harrell, Yes, and Commissioner Bernal, Yes.

**OPEN SESSION RESUMED**

Cont. on page 3

**CLAIMS**

**FY-2017/2018**- Claims were presented and checks ordered for the period of February 13, 2018 through February 26, 2018 in the amount of $45,379.44. CURRENT EXPENSE -$26,794.48---ROAD & BRIDGE-$519.35--- AMBULANCE-$306.40---DISTRICT COURT-$771.52--- FAIR GROUNDS & BUILDINGS-$7,625.00---INDIGENT & CHARITY-$6,874.32--- WEEDS-$149.94---JUSTICE FUND-$2,338.43---

***A detailed record is on file at the Clerk's Office.

**********SPECIAL MEETING**********

The Butte County Board of Commissioners met on Friday, March 2, 2018, at 9:00 a.m. in a special meeting regarding the closure of the existing Butte County Landfill. Those present: Commission Chairman Beal, Commissioner Harrell, Prosecutor Steve Stephens. Others present were the Idaho Department of Environmental Quality.

Discussions were held regarding the closure issues at the Arco Landfill. Also discussed were the closure plan and what was needed to proceed with the closure.

**********SPECIAL MEETING**********

The Butte County Board of Commissioners met on Monday, March 5, 2018 at 9:00 a.m. regarding the closure of the existing Butte County Landfill. Those present: Commission Chairman Beal, Commissioner Harrell, Prosecutor Steve Stephens, Clerk Shelly Shaffer. Others present were Mike Blattner, Landfill Supervisor, and Patrick Naylor from Rocky Mountain Environmental.

Discussions were held regarding the closure issues at the Arco Landfill and how to proceed with the closure plan. Commissioner Chairman Beal requested that Mr. Naylor present a proposal plan that would outline how to proceed with the closure. Mr. Naylor indicated that he would present the proposal prior to the next Commissioner meeting.

Cont. on page 4

**********************SPECIAL MEETING***********************

The Butte County Board of Commissioners met on Monday, March 5, 2018 at 10:00 a.m. for the purpose of an Executive Session.

**EXECUTIVE SESSION-§74-206- (1)(b)**
Commissioner Beal moved to go into executive session, Commissioner Harrell seconded. Motion carried. Roll call was taken. Commissioner Beal, Yes, and Commissioner Harrell, Yes.

**OPEN SESSION RESUMED**

**ADJOURNMENT**

There being no further business to come before the Butte County Board of Commissioners, the meeting was adjourned until the next regular meeting which will be held on March 12, 2018 at 10:00 a.m.

SETH BEAL, CHAIRMAN

BRIAN HARRELL, COMMISSIONER

ROSE BERNAL, COMMISSIONER

SHELLY SHAFFER, CLERK

BUTTE COUNTY COMMISSIONERS WILL MEET MONDAY, MARCH 5, 2018 AT 9:00 A.M. WITH ROCKY MOUNTAIN ENGINEERS ON THE LAND FILL.

EXECUTIVE SESSION; IDAHO CODE 74206-B, AT 10:00 A.M.

| Batch | Seq# | Date | G.L. Account No. | Vendor | Description | Amount | Invoice | ------ E r r o r s ----- |
|---|---|---|---|---|---|---|---|---|
| 2615 | 8 | 2-26-2018 | 101.301.00.037.20 | 222 | BUTTE COUNTY EXTENSION FUND | 1,440.00 | STANDLEE WEED FREE CERTIFICATION | |
| | | | | | **GENERAL FUND (CURRENT EXPENSE) REV** | **1,440.00** | | |
| 2615 | 51 | 2-26-2018 | 101.401.02.040.00 | 21 | QUILL | 67.88 | INV# 4827723 CLERK | |
| 2615 | 59 | 2-26-2018 | 101.401.02.142.00 | 42 | BUTTE COUNTY AUDITOR | 1.42 | POSTAGE | |
| 2615 | 7 | 2-26-2018 | 101.401.02.142.00 | 42 | BUTTE COUNTY AUDITOR | 13.40 | POSTAGE | |
| | | | | | **CLERK / AUDITOR** | **82.70** | | |
| 2615 | 3 | 2-26-2018 | 101.405.02.032.00 | 2112 | THE RIVERSIDE HOTEL | 232.00 | FOLIO# 137557 B. HARRELL | |
| | | | | | **COMMISSIONERS** | **232.00** | | |
| 2615 | 75 | 2-26-2018 | 101.406.02.030.00 | 3868 | CLINTON, TERRY L. | 69.70 | FUEL AND MEALS | |
| 2615 | 42 | 2-26-2018 | 101.406.02.064.00 | 3577 | VERIZON WIRELESS | 53.16 | ACCT# 665764420-00001 CORONER | |
| 2615 | 17 | 2-26-2018 | 101.406.02.159.00 | 2112 | THE RIVERSIDE HOTEL | 348.00 | FOLIO# 137868 T. PARSONS | |
| | | | | | **CORONER** | **470.86** | | |
| 2615 | 34 | 2-26-2018 | 101.410.02.040.00 | 21 | QUILL | 119.97 | INV# 4630411 SHERIFF | |
| 2615 | 45 | 2-26-2018 | 101.410.02.040.00 | 21 | QUILL | 193.95 | INV# 4781525 CLERK | |
| 2615 | 43 | 2-26-2018 | 101.410.02.049.00 | 21 | QUILL | 31.03 | INV# 4781525 CLERK | |
| 2615 | 61 | 2-26-2018 | 101.410.02.049.00 | 2624 | FIRE SERVICES OF IDAHO, INC. | 208.00 | INV# 37493P | |
| 2615 | 97 | 2-26-2018 | 101.410.02.049.00 | 2847 | WOODBRIDGE, BILLIE | 22.98 | CLOCK & MAT | |
| 2615 | 16 | 2-26-2018 | 101.410.02.065.00 | 3250 | ROCKY MOUNTAIN POWER | 230.02 | ACCT# 65595566-003 1 SHERIFF | |
| 2615 | 15 | 2-26-2018 | 101.410.02.065.00 | 3250 | ROCKY MOUNTAIN POWER | 304.58 | ACCT# 65595566-002 3 SHERIFF | |
| 2615 | 66 | 2-26-2018 | 101.410.02.065.00 | 3250 | ROCKY MOUNTAIN POWER | 2,166.90 | ACCT# 65595566-001 5 COURTHOUSES | |
| 2615 | 80 | 2-26-2018 | 101.410.02.094.00 | 1096 | SECRIST, BERT | 679.31 | ELECTRICAL IMPROVEMENTS AT MORGUE | |
| 2615 | 10 | 2-26-2018 | 101.410.02.094.00 | 2048 | STEPHENSON COMPUTER CONSULTIN | 1,825.00 | INV# 2018076 | |
| 2615 | 19 | 2-26-2018 | 101.410.02.094.00 | 4261 | ROOFTOP SOLUTIONS, INC. | 11,372.50 | INV# 13-18631 | |
| 2615 | 83 | 2-26-2018 | 101.410.02.099.00 | 248 | VALLEY OFFICE SYSTEMS | 803.00 | INV# AR614438 | |
| | | | | | **BUILDING AND GROUNDS** | **17,957.24** | | |
| 2615 | 54 | 2-26-2018 | 101.411.02.030.00 | 3996 | BABCOCK, KENNETH J | 40.00 | FEB. PHONE | |
| 2615 | 5 | 2-26-2018 | 101.411.02.030.00 | 3996 | BABCOCK, KENNETH J | 174.60 | MILEAGE | |
| 2615 | 4 | 2-26-2018 | 101.411.02.031.00 | 3996 | BABCOCK, KENNETH J | 102.00 | MEALS | |
| 2615 | 53 | 2-26-2018 | 101.411.02.159.00 | 3996 | BABCOCK, KENNETH J | 916.67 | FEB. BILLING | |
| 2615 | 6 | 2-26-2018 | 101.411.02.164.00 | 3996 | BABCOCK, KENNETH J | 524.32 | LODGING | |
| | | | | | **CIVIL DEFENSE** | **1,757.59** | | |
| 2615 | 12 | 2-26-2018 | 101.418.02.124.01 | 2048 | STEPHENSON COMPUTER CONSULTIN | 345.70 | INV# 2018081 | |
| 2615 | 11 | 2-26-2018 | 101.418.02.124.01 | 2048 | STEPHENSON COMPUTER CONSULTIN | 1,332.15 | INV# 2018083 | |
| 2615 | 33 | 2-26-2018 | 101.418.02.128.00 | 1659 | SIXTH DISTRICT ELECTED OFFICI | 150.00 | ANNUAL LEGISLATIVE DUES | |
| 2615 | 13 | 2-26-2018 | 101.418.03.404.00 | 2048 | STEPHENSON COMPUTER CONSULTIN | 1,520.84 | INV# 2018073 | |
| | | | | | **GENERAL** | **3,348.69** | | |
| 2615 | 69 | 2-26-2018 | 101.419.02.001.00 | 4157 | HAMPTON, MONICA | 362.20 | MILEAGE/MEALS | |
| 2615 | 46 | 2-26-2018 | 101.419.02.004.00 | 21 | QUILL | 58.19 | INV# 4781525 CLERK | |
| 2615 | 50 | 2-26-2018 | 101.419.02.004.00 | 21 | QUILL | 67.88 | INV# 4827723 CLERK | |
| 2615 | 49 | 2-26-2018 | 101.419.02.004.00 | 21 | QUILL | 145.47 | INV# 4785617 CLERK | |

| Batch | Seq# | Date | G.L. Account No. | Vendor / Description | Amount | Invoice ------ E r r o r s ----- |
|---|---|---|---|---|---|---|
| 2615 | 47 | 2-26-2018 | 101.419.02.004.00 | 21 QUILL | 630.41 | INV# 4783635 CLERK |
| 2615 | 60 | 2-26-2018 | 101.419.02.004.00 | 222 BUTTE COUNTY EXTENSION FUND | 29.27 | COPIES |
| 2615 | 82 | 2-26-2018 | 101.419.02.004.00 | 4157 HAMPTON, MONICA | 211.98 | REIMBURSMENT FOR CHAIRS |
| | | | | **ECONOMIC DEVELOPMENT** | **1,505.40** | |
| 2615 | 1 | 2-26-2018 | 102.432.02.065.00 | 3250 ROCKY MOUNTAIN POWER | 232.73 | ACCT# 65634976-001 6 R&B |
| 2615 | 70 | 2-26-2018 | 102.432.02.087.00 | 4235 JACKSON GROUP PETERBILT | 137.18 | INV# 472205 |
| 2615 | 2 | 2-26-2018 | 102.432.02.120.00 | 1249 AMERICAN COMMUNICATIONS | 149.44 | INV# 8347 R&B |
| | | | | **ROAD AND BRIDGE** | **519.35** | |
| 2615 | 14 | 2-26-2018 | 104.434.02.159.00 | 4180 AMERIGAS | 306.40 | INV# 3075238784 EMT'S |
| | | | | **AMBULANCE** | **306.40** | |
| 2615 | 84 | 2-26-2018 | 106.450.02.064.00 | 4010 SHAFFER, SHELLY | 50.00 | JUDGE STEPHENS RETIREMENT |
| | | | | **DISTRICT COURT** | **50.00** | |
| 2615 | 52 | 2-26-2018 | 106.451.02.040.00 | 21 QUILL | 10.66 | INV# 4853603 CLERK |
| 2615 | 44 | 2-26-2018 | 106.451.02.040.00 | 21 QUILL | 96.19 | INV# 4781525 CLERK |
| 2615 | 48 | 2-26-2018 | 106.451.02.040.00 | 21 QUILL | 147.77 | INV# 4785617 CLERK |
| | | | | **MAGISTRATE COURT** | **254.62** | |
| 2615 | 78 | 2-26-2018 | 106.453.02.070.00 | 4284 SNAKE RIVER POLYGRAPH LLC | 300.00 | INV# BC-001 RINKLE & FOSTER |
| | | | | **DRUG COURT** | **300.00** | |
| 2615 | 56 | 2-26-2018 | 106.454.02.279.00 | 2130 REDWOOD TOXICOLOGY LABORATORY | 141.40 | INV# 10779520181 ADULT |
| | | | | **ADULT PROBATION** | **141.40** | |
| 2615 | 57 | 2-26-2018 | 106.455.02.279.00 | 2130 REDWOOD TOXICOLOGY LABORATORY | 25.50 | INV# 10779520181 JUVY |
| | | | | **JUVENILE PROBATION** | **25.50** | |
| 2615 | 86 | 2-26-2018 | 109.456.02.075.00 | 223 BUTTE COUNTY FAIRBOARD | 600.00 | 1/2 EQUIPMENT-REPAIRS |
| 2615 | 87 | 2-26-2018 | 109.456.02.122.00 | 223 BUTTE COUNTY FAIRBOARD | 225.00 | 1/2 ADVERTISING |
| 2615 | 88 | 2-26-2018 | 109.456.02.163.00 | 223 BUTTE COUNTY FAIRBOARD | 1,000.00 | 1/2 FAIR GROUNDS M&O |
| 2615 | 89 | 2-26-2018 | 109.456.02.163.01 | 223 BUTTE COUNTY FAIRBOARD | 375.00 | 1/2 PRINTING/ADVERTISING |
| 2615 | 90 | 2-26-2018 | 109.456.02.163.02 | 223 BUTTE COUNTY FAIRBOARD | 175.00 | 1/2 POSTAGE AND PERM |
| 2615 | 91 | 2-26-2018 | 109.456.02.163.05 | 223 BUTTE COUNTY FAIRBOARD | 1,500.00 | 1/2 OFFICE EXPENSES |
| 2615 | 92 | 2-26-2018 | 109.456.02.163.06 | 223 BUTTE COUNTY FAIRBOARD | 1,250.00 | 1/2 MISC & JUDGES |
| 2615 | 93 | 2-26-2018 | 109.456.02.163.07 | 223 BUTTE COUNTY FAIRBOARD | 1,500.00 | 1/2 RIBBONS & PRIZES |
| 2615 | 94 | 2-26-2018 | 109.456.02.164.00 | 223 BUTTE COUNTY FAIRBOARD | 1,000.00 | 1/2 RODEO GROUNDS M&O |
| | | | | **FAIR, GROUNDS AND BUILDINGS** | **7,625.00** | |
| 2615 | 63 | 2-26-2018 | 109.458.02.034.00 | 2710 GAMETT, BRAD | 55.00 | OUTLOOK & AG TECH REGISTRATION |
| 2615 | 64 | 2-26-2018 | 109.458.02.040.00 | 222 BUTTE COUNTY EXTENSION FUND | 127.43 | COPIES |
| 2615 | 65 | 2-26-2018 | 109.458.02.064.00 | 3317 ATC COMMUNICATIONS | 64.27 | ACCT# 105251 COUNTY AGENT |
| 2615 | 9 | 2-26-2018 | 109.458.02.064.02 | 76 ADVANCED AUTOWORKS | 356.65 | ACCT# 504 EXTENSION |

| Batch | Seq# | Date | G.L. Account No. | Vendor / Description | Amount | Invoice | ------ E r r o r s ----- |
|---|---|---|---|---|---|---|---|
| 2615 | 18 | 2-26-2018 | 116.458.02.143.00 | 3949 PENDLEBURY LAW OFFICE, PA | 6,270.97 | INV# 19156 | |
| | | | **INDIGENT AND CHARITY** | | **6,874.32** | | |
| 2615 | 72 | 2-26-2018 | 127.467.02.049.00 | 26 DIERS | 34.10 | WEED DEPT. | |
| 2615 | 73 | 2-26-2018 | 127.467.02.064.00 | 3577 VERIZON WIRELESS | 64.20 | ACCT# 565785152-00001 WEED DEPT. | |
| 2615 | 71 | 2-26-2018 | 127.467.02.070.00 | 3595 NATHAN'S SERVICE CENTER INC. | 51.64 | WEED DEPT. | |
| | | | **WEEDS** | | **149.94** | | |
| 2615 | 21 | 2-26-2018 | 140.404.02.031.00 | 17 BUTTE COUNTY REVOLVING FUND | 22.00 | STEVE KELLER MEALS | |
| 2615 | 22 | 2-26-2018 | 140.404.02.031.00 | 17 BUTTE COUNTY REVOLVING FUND | 22.00 | TERRY CLINTON MEALS | |
| 2615 | 23 | 2-26-2018 | 140.404.02.031.00 | 17 BUTTE COUNTY REVOLVING FUND | 22.00 | MIKE BLATTNER MEALS | |
| 2615 | 35 | 2-26-2018 | 140.404.02.040.00 | 21 QUILL | 15.99 | INV# 4630411 SHERIFF | |
| 2615 | 32 | 2-26-2018 | 140.404.02.040.00 | 21 QUILL | 123.51 | INV# 4518541,4634570,4591399 SHERIFF | |
| 2615 | 37 | 2-26-2018 | 140.404.02.049.00 | 21 QUILL | 70.99 | INV# 4683234 SHERIFF | |
| 2615 | 28 | 2-26-2018 | 140.404.02.049.00 | 2216 A & A MARKET | 11.98 | ACCT# 1006 SHERIFF | |
| 2615 | 31 | 2-26-2018 | 140.404.02.101.00 | 618 LOST RIVER SENIOR CITIZENS | 225.00 | JAN. MEALS | |
| 2615 | 26 | 2-26-2018 | 140.404.02.101.00 | 2216 A & A MARKET | 9.59 | ACCT# 1006 SHERIFF | |
| 2615 | 24 | 2-26-2018 | 140.404.02.101.00 | 2216 A & A MARKET | 838.95 | JAN. SHERIFF | |
| 2615 | 29 | 2-26-2018 | 140.404.02.103.00 | 17 BUTTE COUNTY REVOLVING FUND | 11.54 | INMATE IBUPROFEN | |
| 2615 | 36 | 2-26-2018 | 140.404.02.108.00 | 21 QUILL | 70.99 | INV# 4683234 SHERIFF | |
| 2615 | 25 | 2-26-2018 | 140.404.02.109.00 | 17 BUTTE COUNTY REVOLVING FUND | 67.03 | JAN. SHERIFF | |
| 2615 | 27 | 2-26-2018 | 140.404.02.109.00 | 2216 A & A MARKET | 22.74 | ACCT# 1006 SHERIFF | |
| 2615 | 39 | 2-26-2018 | 140.404.02.120.00 | 1249 AMERICAN COMMUNICATIONS | 149.44 | INV# 8349 SHERIFF | |
| 2615 | 30 | 2-26-2018 | 140.404.02.142.00 | 17 BUTTE COUNTY REVOLVING FUND | 127.17 | POSTAGE | |
| 2615 | 41 | 2-26-2018 | 140.404.02.289.16 | 3577 VERIZON WIRELESS | 281.83 | ACCT# 665764420-00001 SHERIFF | |
| 2615 | 38 | 2-26-2018 | 140.404.03.402.00 | 3622 GREAT AMERICA LEASING CORP. | 208.23 | INV# 22095973 SHERIFF | |
| | | | **SHERIFF** | | **2,300.98** | | |
| 2615 | 40 | 2-26-2018 | 140.409.02.030.00 | 3577 VERIZON WIRELESS | 37.45 | ACCT# 665764420-00001 INL | |
| | | | **DOE PATROL** | | **37.45** | | |

Report Total 45,379.44 Less Prewrites .00 Total Checks to Print = 45,379.44

Total Items: 83 Number of Errors 0

| Batch | Seq# | Date | G.L. Account No. | Vendor / Description | Amount | Invoice | ------ Errors ----- |
|---|---|---|---|---|---|---|---|
| 2615 | 24 | 2-26-2018 | 140.404.02.101.00 | 2216 A & A MARKET | 838.95 | JAN. SHERIFF | |
| 2615 | 26 | 2-26-2018 | 140.404.02.101.00 | 2216 A & A MARKET | 9.59 | ACCT# 1006 SHERIFF | |
| 2615 | 27 | 2-26-2018 | 140.404.02.109.00 | 2216 A & A MARKET | 22.74 | ACCT# 1006 SHERIFF | |
| 2615 | 28 | 2-26-2018 | 140.404.02.049.00 | 2216 A & A MARKET | 11.98 | ACCT# 1006 SHERIFF | |
| | | | | **A & A MARKET** | **883.26** | | |
| 2615 | 9 | 2-26-2018 | 109.458.02.064.02 | 76 ADVANCED AUTOWORKS | 356.65 | ACCT# 504 EXTENSION | |
| | | | | **ADVANCED AUTOWORKS** | **356.65** | | |
| 2615 | 2 | 2-26-2018 | 102.432.02.120.00 | 1249 AMERICAN COMMUNICATIONS | 149.44 | INV# 8347 R&B | |
| 2615 | 39 | 2-26-2018 | 140.404.02.120.00 | 1249 AMERICAN COMMUNICATIONS | 149.44 | INV# 8349 SHERIFF | |
| | | | | **AMERICAN COMMUNICATIONS** | **298.88** | | |
| 2615 | 14 | 2-26-2018 | 104.434.02.159.00 | 4180 AMERIGAS | 306.40 | INV# 3075238784 EMT'S | |
| | | | | **AMERIGAS** | **306.40** | | |
| 2615 | 65 | 2-26-2018 | 109.458.02.064.00 | 3317 ATC COMMUNICATIONS | 64.27 | ACCT# 105251 COUNTY AGENT | |
| | | | | **ATC COMMUNICATIONS** | **64.27** | | |
| 2615 | 4 | 2-26-2018 | 101.411.02.031.00 | 3996 BABCOCK, KENNETH J | 102.00 | MEALS | |
| 2615 | 5 | 2-26-2018 | 101.411.02.030.00 | 3996 BABCOCK, KENNETH J | 174.60 | MILEAGE | |
| 2615 | 6 | 2-26-2018 | 101.411.02.164.00 | 3996 BABCOCK, KENNETH J | 524.32 | LODGING | |
| 2615 | 53 | 2-26-2018 | 101.411.02.159.00 | 3996 BABCOCK, KENNETH J | 916.67 | FEB. BILLING | |
| 2615 | 54 | 2-26-2018 | 101.411.02.030.00 | 3996 BABCOCK, KENNETH J | 40.00 | FEB. PHONE | |
| | | | | **BABCOCK, KENNETH J** | **1,757.59** | | |
| 2615 | 7 | 2-26-2018 | 101.401.02.142.00 | 42 BUTTE COUNTY AUDITOR | 13.40 | POSTAGE | |
| 2615 | 59 | 2-26-2018 | 101.401.02.142.00 | 42 BUTTE COUNTY AUDITOR | 1.42 | POSTAGE | |
| | | | | **BUTTE COUNTY AUDITOR** | **14.82** | | |
| 2615 | 8 | 2-26-2018 | 101.301.00.037.20 | 222 BUTTE COUNTY EXTENSION FUND | 1,440.00 | STANDLEE WEED FREE CERTIFICATION | |
| 2615 | 60 | 2-26-2018 | 101.419.02.004.00 | 222 BUTTE COUNTY EXTENSION FUND | 29.27 | COPIES | |
| 2615 | 64 | 2-26-2018 | 109.458.02.040.00 | 222 BUTTE COUNTY EXTENSION FUND | 127.43 | COPIES | |
| | | | | **BUTTE COUNTY EXTENSION FUND** | **1,596.70** | | |
| 2615 | 86 | 2-26-2018 | 109.456.02.075.00 | 223 BUTTE COUNTY FAIRBOARD | 600.00 | 1/2 EQUIPMENT-REPAIRS | |
| 2615 | 87 | 2-26-2018 | 109.456.02.122.00 | 223 BUTTE COUNTY FAIRBOARD | 225.00 | 1/2 ADVERTISING | |
| 2615 | 88 | 2-26-2018 | 109.456.02.163.00 | 223 BUTTE COUNTY FAIRBOARD | 1,000.00 | 1/2 FAIR GROUNDS M&O | |
| 2615 | 89 | 2-26-2018 | 109.456.02.163.01 | 223 BUTTE COUNTY FAIRBOARD | 375.00 | 1/2 PRINTING/ADVERTISING | |
| 2615 | 90 | 2-26-2018 | 109.456.02.163.02 | 223 BUTTE COUNTY FAIRBOARD | 175.00 | 1/2 POSTAGE AND PERM | |
| 2615 | 91 | 2-26-2018 | 109.456.02.163.05 | 223 BUTTE COUNTY FAIRBOARD | 1,500.00 | 1/2 OFFICE EXPENSES | |
| 2615 | 92 | 2-26-2018 | 109.456.02.163.06 | 223 BUTTE COUNTY FAIRBOARD | 1,250.00 | 1/2 MISC & JUDGES | |
| 2615 | 93 | 2-26-2018 | 109.456.02.163.07 | 223 BUTTE COUNTY FAIRBOARD | 1,500.00 | 1/2 RIBBONS & PRIZES | |
| 2615 | 94 | 2-26-2018 | 109.456.02.164.00 | 223 BUTTE COUNTY FAIRBOARD | 1,000.00 | 1/2 RODEO GROUNDS M&O | |
| | | | | **BUTTE COUNTY FAIRBOARD** | **7,625.00** | | |

| Batch | Seq# | Date | G.L. Account No. | Vendor / Description | Amount | Invoice ------ E r r o r s ----- |
|---|---|---|---|---|---|---|
| 2615 | 21 | 2-26-2018 | 140.404.02.031.00 | 17 BUTTE COUNTY REVOLVING FUND | 22.00 | STEVE KELLER MEALS |
| 2615 | 22 | 2-26-2018 | 140.404.02.031.00 | 17 BUTTE COUNTY REVOLVING FUND | 22.00 | TERRY CLINTON MEALS |
| 2615 | 23 | 2-26-2018 | 140.404.02.031.00 | 17 BUTTE COUNTY REVOLVING FUND | 22.00 | MIKE BLATTNER MEALS |
| 2615 | 25 | 2-26-2018 | 140.404.02.109.00 | 17 BUTTE COUNTY REVOLVING FUND | 67.03 | JAN. SHERIFF |
| 2615 | 29 | 2-26-2018 | 140.404.02.103.00 | 17 BUTTE COUNTY REVOLVING FUND | 11.54 | INMATE IBUPROFEN |
| 2615 | 30 | 2-26-2018 | 140.404.02.142.00 | 17 BUTTE COUNTY REVOLVING FUND | 127.17 | POSTAGE |
| | | | | **BUTTE COUNTY REVOLVING FUND** | **271.74** | |
| 2615 | 75 | 2-26-2018 | 101.406.02.030.00 | 3868 CLINTON, TERRY L. | 69.70 | FUEL AND MEALS |
| | | | | **CLINTON, TERRY L.** | **69.70** | |
| 2615 | 72 | 2-26-2018 | 127.467.02.049.00 | 26 DIERS | 34.10 | WEED DEPT. |
| | | | | **DIERS** | **34.10** | |
| 2615 | 61 | 2-26-2018 | 101.410.02.049.00 | 2624 FIRE SERVICES OF IDAHO, INC. | 208.00 | INV# 37493P |
| | | | | **FIRE SERVICES OF IDAHO, INC.** | **208.00** | |
| 2615 | 63 | 2-26-2018 | 109.458.02.034.00 | 2710 GAMETT, BRAD | 55.00 | OUTLOOK & AG TECH REGISTRATION |
| | | | | **GAMETT, BRAD** | **55.00** | |
| 2615 | 38 | 2-26-2018 | 140.404.03.402.00 | 3622 GREAT AMERICA LEASING CORP. | 208.23 | INV# 22095973 SHERIFF |
| | | | | **GREAT AMERICA LEASING CORP.** | **208.23** | |
| 2615 | 69 | 2-26-2018 | 101.419.02.001.00 | 4157 HAMPTON, MONICA | 362.20 | MILEAGE/MEALS |
| 2615 | 82 | 2-26-2018 | 101.419.02.004.00 | 4157 HAMPTON, MONICA | 211.98 | REIMBURSMENT FOR CHAIRS |
| | | | | **HAMPTON, MONICA** | **574.18** | |
| 2615 | 70 | 2-26-2018 | 102.432.02.087.00 | 4235 JACKSON GROUP PETERBILT | 137.18 | INV# 472205 |
| | | | | **JACKSON GROUP PETERBILT** | **137.18** | |
| 2615 | 31 | 2-26-2018 | 140.404.02.101.00 | 618 LOST RIVER SENIOR CITIZENS | 225.00 | JAN. MEALS |
| | | | | **LOST RIVER SENIOR CITIZENS** | **225.00** | |
| 2615 | 71 | 2-26-2018 | 127.467.02.070.00 | 3595 NATHAN'S SERVICE CENTER INC. | 51.64 | WEED DEPT. |
| | | | | **NATHAN'S SERVICE CENTER INC.** | **51.64** | |
| 2615 | 18 | 2-26-2018 | 116.458.02.143.00 | 3949 PENDLEBURY LAW OFFICE, PA | 6,270.97 | INV# 19156 |
| | | | | **PENDLEBURY LAW OFFICE, PA** | **6,270.97** | |
| 2615 | 32 | 2-26-2018 | 140.404.02.040.00 | 21 QUILL | 123.51 | INV# 4518541,4634570,4591399 SHERIFF |
| 2615 | 34 | 2-26-2018 | 101.410.02.040.00 | 21 QUILL | 119.97 | INV# 4630411 SHERIFF |
| 2615 | 35 | 2-26-2018 | 140.404.02.040.00 | 21 QUILL | 15.99 | INV# 4630411 SHERIFF |
| 2615 | 36 | 2-26-2018 | 140.404.02.108.00 | 21 QUILL | 70.99 | INV# 4683234 SHERIFF |

| Batch | Seq# | Date | G.L. Account No. | Vendor / Description | Amount | Invoice ------ E r r o r s ----- |
|---|---|---|---|---|---|---|
| 2615 | 37 | 2-26-2018 | 140.404.02.049.00 | 21 QUILL | 70.99 | INV# 4683234 SHERIFF |
| 2615 | 43 | 2-26-2018 | 101.410.02.049.00 | 21 QUILL | 31.03 | INV# 4781525 CLERK |
| 2615 | 44 | 2-26-2018 | 106.451.02.040.00 | 21 QUILL | 96.19 | INV# 4781525 CLERK |
| 2615 | 45 | 2-26-2018 | 101.410.02.040.00 | 21 QUILL | 193.95 | INV# 4781525 CLERK |
| 2615 | 46 | 2-26-2018 | 101.419.02.004.00 | 21 QUILL | 58.19 | INV# 4781525 CLERK |
| 2615 | 47 | 2-26-2018 | 101.419.02.004.00 | 21 QUILL | 630.41 | INV# 4783635 CLERK |
| 2615 | 48 | 2-26-2018 | 106.451.02.040.00 | 21 QUILL | 147.77 | INV# 4785617 CLERK |
| 2615 | 49 | 2-26-2018 | 101.419.02.004.00 | 21 QUILL | 145.47 | INV# 4785617 CLERK |
| 2615 | 50 | 2-26-2018 | 101.419.02.004.00 | 21 QUILL | 67.88 | INV# 4827723 CLERK |
| 2615 | 51 | 2-26-2018 | 101.401.02.040.00 | 21 QUILL | 67.88 | INV# 4827723 CLERK |
| 2615 | 52 | 2-26-2018 | 106.451.02.040.00 | 21 QUILL | 10.66 | INV# 4853603 CLERK |
| | | | | **QUILL** | **1,850.88** | |
| 2615 | 56 | 2-26-2018 | 106.454.02.279.00 | 2130 REDWOOD TOXICOLOGY LABORATORY | 141.40 | INV# 10779520181 ADULT |
| 2615 | 57 | 2-26-2018 | 106.455.02.279.00 | 2130 REDWOOD TOXICOLOGY LABORATORY | 25.50 | INV# 10779520181 JUVY |
| | | | | **REDWOOD TOXICOLOGY LABORATORY** | **166.90** | |
| 2615 | 1 | 2-26-2018 | 102.432.02.065.00 | 3250 ROCKY MOUNTAIN POWER | 232.73 | ACCT# 65634976-001 6 R&B |
| 2615 | 15 | 2-26-2018 | 101.410.02.065.00 | 3250 ROCKY MOUNTAIN POWER | 304.58 | ACCT# 65595566-002 3 SHERIFF |
| 2615 | 16 | 2-26-2018 | 101.410.02.065.00 | 3250 ROCKY MOUNTAIN POWER | 230.02 | ACCT# 65595566-003 1 SHERIFF |
| 2615 | 66 | 2-26-2018 | 101.410.02.065.00 | 3250 ROCKY MOUNTAIN POWER | 2,166.90 | ACCT# 65595566-001 5 COURTHOUSES |
| | | | | **ROCKY MOUNTAIN POWER** | **2,934.23** | |
| 2615 | 19 | 2-26-2018 | 101.410.02.094.00 | 4261 ROOFTOP SOLUTIONS, INC. | 11,372.50 | INV# 13-18631 |
| | | | | **ROOFTOP SOLUTIONS, INC.** | **11,372.50** | |
| 2615 | 80 | 2-26-2018 | 101.410.02.094.00 | 1096 SECRIST, BERT | 679.31 | ELECTRICAL IMPROVEMENTS AT MORGUE |
| | | | | **SECRIST, BERT** | **679.31** | |
| 2615 | 84 | 2-26-2018 | 106.450.02.064.00 | 4010 SHAFFER, SHELLY | 50.00 | JUDGE STEPHENS RETIREMENT |
| | | | | **SHAFFER, SHELLY** | **50.00** | |
| 2615 | 33 | 2-26-2018 | 101.418.02.128.00 | 1659 SIXTH DISTRICT ELECTED OFFICI | 150.00 | ANNUAL LEGISLATIVE DUES |
| | | | | **SIXTH DISTRICT ELECTED OFFICIALS** | **150.00** | |
| 2615 | 78 | 2-26-2018 | 106.453.02.070.00 | 4284 SNAKE RIVER POLYGRAPH LLC | 300.00 | INV# BC-001 RINKLE & FOSTER |
| | | | | **SNAKE RIVER POLYGRAPH LLC** | **300.00** | |
| 2615 | 10 | 2-26-2018 | 101.410.02.094.00 | 2048 STEPHENSON COMPUTER CONSULTIN | 1,825.00 | INV# 2018076 |
| 2615 | 11 | 2-26-2018 | 101.418.02.124.01 | 2048 STEPHENSON COMPUTER CONSULTIN | 1,332.15 | INV# 2018083 |
| 2615 | 12 | 2-26-2018 | 101.418.02.124.01 | 2048 STEPHENSON COMPUTER CONSULTIN | 345.70 | INV# 2018081 |
| 2615 | 13 | 2-26-2018 | 101.418.03.404.00 | 2048 STEPHENSON COMPUTER CONSULTIN | 1,520.84 | INV# 2018073 |
| | | | | **STEPHENSON COMPUTER CONSULTING** | **5,023.69** | |
| 2615 | 3 | 2-26-2018 | 101.405.02.032.00 | 2112 THE RIVERSIDE HOTEL | 232.00 | FOLIO# 137557 B. HARRELL |

| Batch | Seq# | Date | G.L. Account No. | Vendor / Description | Amount | Invoice | ------ E r r o r s ----- |
|---|---|---|---|---|---|---|---|
| 2615 | 17 | 2-26-2018 | 101.406.02.159.00 | 2112 THE RIVERSIDE HOTEL | 348.00 | FOLIO# 137868 T. PARSONS | |
| | | | | **THE RIVERSIDE HOTEL** | **580.00** | | |
| 2615 | 83 | 2-26-2018 | 101.410.02.099.00 | 248 VALLEY OFFICE SYSTEMS | 803.00 | INV# AR614438 | |
| | | | | **VALLEY OFFICE SYSTEMS** | **803.00** | | |
| 2615 | 40 | 2-26-2018 | 140.409.02.030.00 | 3577 VERIZON WIRELESS | 37.45 | ACCT# 665764420-00001 INL | |
| 2615 | 41 | 2-26-2018 | 140.404.02.289.16 | 3577 VERIZON WIRELESS | 281.83 | ACCT# 665764420-00001 SHERIFF | |
| 2615 | 42 | 2-26-2018 | 101.406.02.064.00 | 3577 VERIZON WIRELESS | 53.16 | ACCT# 665764420-00001 CORONER | |
| 2615 | 73 | 2-26-2018 | 127.467.02.064.00 | 3577 VERIZON WIRELESS | 64.20 | ACCT# 565785152-00001 WEED DEPT. | |
| | | | | **VERIZON WIRELESS** | **436.64** | | |
| 2615 | 97 | 2-26-2018 | 101.410.02.049.00 | 2847 WOODBRIDGE, BILLIE | 22.98 | CLOCK & MAT | |
| | | | | **WOODBRIDGE, BILLIE** | **22.98** | | |

Report Total 45,379.44 Less Prewrites .00 Total Checks to Print = 45,379.44

Total Items: 83 Number of Errors 0