Instrument # 62665 **# Pages: 12**
BUTTE COUNTY, Idaho
Apr 14, 2025 3:04:48 pm Fee: $
For: SHELLY BLACKNER CLERK
SHELLY BLACKNER, Recorder
BILLEE, Deputy

Commissioners:
Brian Harrell, Chairman
M. H. "Hootie" Langseth
Blake VanEtten

Butte County
Commissioner Chambers
205 S. Grand Ave.
Arco, Idaho 83213

Phone: 208-527-3021
Fax: 208-527-3295

COMMISSIONERS AGENDA

Monday, March 24, 2025

Time	Subject	
10:00 AM	Butte County Treasurer Update/Barbara Andersen	**ACTION ITEM**
10:30 AM	High Country RC&D/Stephanie Barnes	**ACTION ITEM**
10:45 AM	Consent Agenda Items	**ACTION ITEM**
11:45 AM	Arco/Butte County Greenbelt	**ACTION ITEM**
01:30 PM	Butte County/Arco Airport	**ACTION ITEM**
02:00 PM	Butte County Arco Landfill Shop Bid Opening	**ACTION ITEM**
02:30 PM	Idaho Juvenile Corrections/Shane Boyle/Jeff Simpson	
03:00 PM	Executive Session 74206 (1)e)	
03:15 PM	Executive Session 74206 (1)(b)	

CONSENT AGENDA ITEMS

- Claims-03/11/2025 through 03/24/2025 **ACTION ITEM**
- Commissioner Minutes-02/24/2025 & 03/10/2025 **ACTION ITEM**
- Consent-Based Siting Grant/Energy Communities Alliance Update/Commissioner Langseth **ACTION ITEM**
- Butte County Landfill Operations/Closure **ACTION ITEM**
- Arco Greenbelt Maintenance Repairs **ACTION ITEM**
- INL/DOE PILT Agreement **ACTION ITEM**
- Butte County Health Insurance
- LHTACT Grant Award
- Butte County Emergency Management Grant Award

At any time during the meeting, the County Commissioners may hold Executive Sessions on the authority of Idaho Code 74-206. The purpose of such sessions shall be announced when the sessions are called.

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COMMISSIONERS
SPECIAL MEETING AGENDA
Monday, March 31, 2025

Time	Subject	
01:00 PM	Butte County Ordinance Officer	**ACTION ITEM**
02:00 PM	Butte County Landfill Building Bid Opening	**ACTION ITEM**
02:30 pm	Greenbelt Maintenance	**ACTION ITEM**
03:00 PM	Executive Session 74206 (1)(e)	

Commissioners:
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COMMISSIONERS
SPECIAL MEETING AGENDA
Friday, April 4, 2025

*****This meeting will be held telephonically*****

Please get in touch with the Clerk's Office at 208-527-3021 if you would like to attend by phone.

Time	Subject	
08:45 AM	Butte County/Arco Greenbelt	**ACTION ITEM**
09:00 AM	Executive Session 74206 (1)(f)	

MINUTES OF THE BUTTE COUNTY BOARD OF COMMISSIONERS
ARCO, BUTTE COUNTY, IDAHO
REGULAR MEETING: Monday, March 24, 2025

****

The Butte County Board of Commissioners met in regular session at 10:00 a.m. Those present were Commissioner Chairman Harrell, Commissioner VanEtten, Commissioner Langseth, and Clerk Blackner.
Others present: Rebecca Lange.

MEETING WAS CALLED TO ORDER

Commissioner Chairman Harrell called the meeting to order at 9:59 a.m.

AGENDA APPROVED

Commissioner Langseth moved to approve the agenda.
Commissioner VanEtten seconded. Motion carried.

BUTTE COUNTY TREASURER/BARBARA ANDERSEN

Treasurer Andersen updated the Commission Board on the 2024 Tax Drive. There will be a Tax Deed Hearing on August 25, 2025, at 10:00 a.m.

HIGH COUNTRY RC&D (HCRCD)/STEPHANIE BARNES

Stephanie Barnes of HCRCD updated the Commission Board on grants that they have assisted various entities with.
***Detailed report is on file in the Clerk's Office**

AMEND AGENDA

Commissioner Langseth moved to amend the agenda to include the Butte County Board of Guardians Update. Commissioner VanEtten seconded. Motion carried.

BUTTE COUNTY BOARD OF GUARDIANS

Butte County Board of Guardians met and discussed the by-laws and responsibilities. The board has a case pending that they may need to assist with.

CONSENT AGENDA ITEMS

Claims-Commissioner Langseth moved to approve the claims from March 11, 2025, through March 24, 2025. Commissioner Chairman Harrell seconded. Motion carried.
***Detailed Claims Report is included at the end of minutes.**

Commissioner Minutes-2/24/2025 & 3/10/2025-Commissioner Langseth moved to approve the 3/10/2025 Commissioner Minutes. Commissioner VanEtten seconded. Motion carried.
The Commissioner Minutes of 2/24/2025 will be presented at the next regular meeting.

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CONSENT AGENDA ITEMS cont.

Consent-Based Siting Grant/Energy Community Alliance Grant/
Commissioner Langseth informed the board that the Department of Energy grant funding had been delayed until February of this year. In March, he received word that the funds were no longer on pause and that the revised scope of work had been submitted to the Energy Communities Alliance.
Commissioner Langseth moved to delegate authority to represent Butte County regarding this grant. Commissioner VanEtten seconded. Motion carried.

Butte County Landfill Operations/Closures-Solid Waste Supervisor Virgil Larsen presented the D938 Loader lease. The payment for the loader will be yearly in the amount of $41,264.83. Commissioner Langseth moved to approve the sales agreement. Commissioner VanEtten seconded. Motion carried.

Arco Greenbelt Maintenance Repairs-Discussions were held regarding the pavement repairs/replacement for the greenbelt. This item will be discussed further at the next regular meeting.

INL/DOE PILT Agreement-Agreement was reviewed, and discussions were held. This will be discussed further at the next regular meeting.

Butte County Health Insurance-Commissioner VanEtten presented the health insurance proposal from Ballard Insurance. The proposed insurance plan had higher deductible and out-of-pocket amounts; therefore, it would not be in the county's best interest to change providers at this time.

LHTACT Grant Award-Butte County Road & Bridge was awarded a $100,000.00 LHTACT grant to repair 2150 N. Road.

Butte County Emergency Management Grant Award-Butte County was awarded a $50,000.00 grant for mobile digital speed limit signs.

ARCO/BUTTE COUNTY GREENBELT

This item was addressed in the Consent Agenda Items.

BUTTE COUNTY/ARCO AIRPORT

Discussions were held regarding the hangar leases, power meters, and card readers for the fuel system. The amount needed to match funds for these items is as follows:
Card Reader: $1,568.60, Airport Runway Rehab Project: $50,000.00,
Electrical Meters-$1,400.00. Commissioner Langseth moved to approve the match funds. Commissioner VanEtten seconded. Motion carried.

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BUTTE COUNTY ARCO LANDFILL SHOP BID OPENING

The bid opening has been rescheduled for Monday, March 31, 2025, at 2:00 p.m., as an addendum has been added to the Request for Bids.

IDAHO JUVENILE CORRECTIONS/SHANE BOYLE/JEFF SIMPSON

Shane Boyle of the Idaho Department of Juvenile Corrections presents the yearly report for Butte County.

***Detailed report is on file in the Clerk's Office.**

AMEND AGENDA

Commissioner Langseth moved to amend the agenda to include the Butte County Ordinance Officer. Commissioner Chairman Harrell seconded. Motion carried.

BUTTE COUNTY ORDINANCE OFFICER

Sheriff Hansen and the Commission Board discussed the position of the Butte County Ordinance Officer and the officer's responsibilities. This will be discussed further at a Special Meeting on Monday, March 31, 2025.

EXECUTIVE SESSION 74206 (1)(e)

Commissioner Langseth moved to enter an executive session under Section 74206 (1)(e) at 2:53 p.m. Commissioner VanEtten seconded. Motion carried. Roll call was taken: Commissioner Chairman Harrell, yes; Commissioner Langseth, yes; Commissioner VanEtten, yes. Commissioner VanEtten moved to exit executive session at 3:08 p.m. Commissioner Langseth seconded. Motion carried.

EXECUTIVE SESSION 74206 (1)(b)

Commissioner Langseth moved to enter Executive Session 74206 (1)(b) at 3:09 p.m. Commissioner VanEtten seconded. Motion carried. Roll call was taken: Commissioner Chairman Harrell, yes; Commissioner Langseth, yes; Commissioner VanEtten, yes. Commissioner VanEtten moved to exit executive session at 3:13 p.m. Commissioner Langseth seconded. Motion carried.

CLAIMS

FY-2024/2025- Claims were presented, and checks were ordered from March 11, 2025, through March 24, 2025, for $40,880.39.
CURRENT EXPENSE-$15441.19---ROAD & BRIDGE-$4,295.18---
AMBULANCE-$297.98---DISTRICT COURT-$2,226.23---
FAIR GROUNDS & BUILDINGS-$106.83---HEALTH DISTRICT-$180.24---
REVALUATION-$5,035.00---SOLID WASTE-$7,906.95---WEEDS-$200.00---
JUSTICE FUND-$5,040.80---JUNIOR COLLEGE TRUST-$150.00.

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ADJOURNMENT

There being no further business before the Butte County Board of Commissioners, the meeting was adjourned by unanimous consent at 3:14 p.m.
The next regular meeting will be held on Monday, April 14, 2025, at 10:00 a.m.

*****SPECIAL MEETING*******
*****Monday, March 31, 2025, 1:00 P.M.*****

The Butte County Board of Commissioners met this day in a special session at 1:00 P.M.
Those present: Commissioner Chairman Harrell, Commissioner Langseth, Commissioner VanEtten, Clerk Blackner, Butte County Sheriff Dave Hansen, and Butte County Road & Bridge Supervisor Virgil Larsen.
Others present: Tim Snyder

MEETING WAS CALLED TO ORDER

Commissioner Chairman Harrell called the meeting to order at 1:05 p.m.

AMENDED AGENDA

Commissioner Langseth moved to approve the amended agenda.
Commissioner VanEtten seconded. Motion carried.
The agenda was amended to include Executive Session 74206 (1)(b).

EXECUTIVE SESSION 74206 (1)(b)

Commissioner Langseth moved to enter Executive Session 74206 (1)(b) at 1:11 p.m. Commissioner VanEtten seconded. Motion carried. Roll call was taken: Commissioner Chairman Harrell, yes; Commissioner Langseth, yes; Commissioner VanEtten, yes. Commissioner Langseth moved to exit the executive session at 1:19 p.m. Commissioner VanEtten seconded. Motion carried.

BUTTE COUNTY ORDINANCE OFFICER

Discussions were held regarding the Butte County Ordinance Officer. The officer will work in conjunction with the Butte County Sheriff's Office and ordinance compliance. The officer will be a seasonal employee from April 3, 2025, through September 30, 2025. The officer will also be used on an as-needed basis in the off-season.

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BUTTE COUNTY LANDFILL BUILDING BID OPENING

Bids were opened for the new Butte County Arco Landfill Building. Three bids were submitted for consideration. The contractor that submitted bids was Teton West Construction Solutions. After reviewing the bids with Brent McFarland of JR & Associates engineering firm: Commissioner Langseth moved to accept Alpine Construction's base bid. Commissioner VanEtten seconded. The motion carried.

EXECUTIVE SESSION 74206 (1)(e)

Commissioner Langseth moved to enter Executive Session 74206 (1)(b) at 3:21 p.m. Commissioner VanEtten seconded. Motion carried. Roll call was taken: Commissioner Chairman Harrell, yes; Commissioner Langseth, yes; Commissioner VanEtten, yes. Commissioner VanEtten moved to exit the executive session at 3:40 p.m. Commissioner Langseth seconded. Motion carried.

ADJOURNMENT

There being no further business before the Butte County Board of Commissioners, the meeting was adjourned by unanimous consent at 3:42 p.m.
The next regular meeting will be held on Monday, April 14, 2025, at 10:00 a.m.

*****SPECIAL MEETING*******
*****Friday, April 4, 2025, 8:45 A.M.*****

The Butte County Board of Commissioners met in a special session at 8:45 A.M this day. Those present in person: Commissioner Chairman Harrell, Commissioner Langseth, Commissioner VanEtten and Clerk Blackner. Those present by phone: Steve Stephens. Others present in person: Rebecca Lange.

MEETING WAS CALLED TO ORDER

Commissioner Chairman Harrell called the meeting to order at 8:50 a.m.

AMEND AGENDA

Commissioner Langseth moved to approve the amended agenda.
Commissioner VanEtten seconded. Motion carried.
*** **The agenda was amended to add Executive Session 74206 (1)(b)**

GREENBELT MAINTENANCE

Commissioner Langseth moved to approve the $62,840.00 for the greenbelt asphalt maintenance. Commissioner VanEtten seconded. The motion carried.

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EXECUTIVE SESSION 74206 (1)(b)

Commissioner Langseth moved to enter Executive Session 74206 (1)(b) at 8:53 a.m. Commissioner VanEtten seconded. Motion carried. Roll call was taken: Commissioner Chairman Harrell, yes; Commissioner Langseth, yes; Commissioner VanEtten, yes. Commissioner VanEtten moved to exit the executive session at 9:08 a.m. Commissioner Langseth seconded. Motion carried.

EXECUTIVE SESSION 74206 (1)(f)

Commissioner Langseth moved to enter Executive Session 74206 (1)(b) at 9:08 a.m. Commissioner VanEtten seconded. Motion carried. Roll call was taken: Commissioner Chairman Harrell, yes; Commissioner Langseth, yes; Commissioner VanEtten, yes. Commissioner VanEtten moved to exit the executive session at 11:19 a.m. Commissioner Langseth seconded. Motion carried.

ADJOURNMENT

There being no further business before the Butte County Board of Commissioners, the meeting was adjourned by unanimous consent at 3:42 p.m.
The next regular meeting will be held on Monday, April 14, 2025, at 10:00 a.m.

BRIAN HARRELL, COMMISSIONER CHAIRMAN

M.H. "HOOTIE" LANGSETH, COMMISSIONER ACTING CHAIRMAN

BLAKE VANETTEN, COMMISSIONER

SHELLY BLACKNER, CLERK

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ E r r o r s -----
3598	32	3-24-2025	101.301.00.037.20	4799 VISA 0245	173.95	VISA 0245 CREDIT WENT TO WRONG CARD
			GENERAL FUND (CURRENT EXPENSE) REV		**173.95**	
3598	21	3-24-2025	101.401.02.034.00	4159 IDAHO ASSOC. OF COMMISSIONERS	150.00	INV# IACC-25012 CLERK
3598	1	3-24-2025	101.401.02.142.00	4609 VISA	8.40	VISA 0419 POSTAGE
3598	16	3-24-2025	101.401.02.142.00	4609 VISA	8.40	VISA 0419 POSTAGE
3598	48	3-24-2025	101.401.02.142.00	4609 VISA	8.40	VISA 0419 POSTAGE
3598	66	3-24-2025	101.401.02.142.00	4609 VISA	8.40	VISA POSTAGE
3598	87	3-24-2025	101.401.02.142.00	4609 VISA	8.40	VISA POSTAGE
			CLERK / AUDITOR		**192.00**	
3598	61	3-24-2025	101.405.02.030.00	3967 LANGSETH, MATTHEW	40.79	UBER
3598	58	3-24-2025	101.405.02.030.00	3967 LANGSETH, MATTHEW	201.00	MILEAGE
3598	60	3-24-2025	101.405.02.031.00	3967 LANGSETH, MATTHEW	82.00	MEALS
3598	59	3-24-2025	101.405.02.032.00	3967 LANGSETH, MATTHEW	828.42	LODGING
3598	19	3-24-2025	101.405.02.032.00	4609 VISA	474.64	VISA 0419 LODGING
3598	77	3-24-2025	101.405.02.122.00	4903 THE ADVERTISER	613.60	INV# 1129 CLERK
3598	20	3-24-2025	101.405.02.128.00	4159 IDAHO ASSOC. OF COMMISSIONERS	150.00	INV# IACC-25012 COMMISSIONERS
			COMMISSIONERS		**2,390.45**	
3598	84	3-24-2025	101.406.02.030.00	4011 PARSONS, TARA	27.00	MEALS
3598	86	3-24-2025	101.406.02.030.00	4480 LANDON, JESSICA	27.00	MEALS
3598	85	3-24-2025	101.406.02.159.00	4011 PARSONS, TARA	28.00	FUEL
			CORONER		**82.00**	
3598	3	3-24-2025	101.410.02.041.00	2998 ALSCO BLACKFOOT	798.66	ACCT# 7044 SHERIFF
3598	89	3-24-2025	101.410.02.042.00	3573 CARROT-TOP INDUSTRIES INC.	1,634.83	INV# 137821
3598	2	3-24-2025	101.410.02.049.00	21 QUILL	29.99	ACCT# 2558715 INV# 43085732 CLERK
3598	52	3-24-2025	101.410.02.049.00	4705 OUELLETTE, WAYNE PHILLIP	44.46	CONCRETE MIX
3598	9	3-24-2025	101.410.02.060.00	4873 SALMON RIVER PROPANE	1,787.14	ACCT# 1-05070
3598	12	3-24-2025	101.410.02.069.00	9096 HOWE WATER DISTRICT	168.00	METER 27A HOWE PARK
3598	38	3-24-2025	101.410.02.270.00	4479 MARTINEZ, SYLVIA	150.00	MARCH CLEANING
3598	37	3-24-2025	101.410.02.270.00	4581 HARRINGTON, JODY	1,050.00	MARCH CLEANING
3598	98	3-24-2025	101.410.02.270.00	4705 OUELLETTE, WAYNE PHILLIP	221.00	INV# 17
			BUILDING AND GROUNDS		**5,884.08**	
3598	34	3-24-2025	101.411.02.159.00	3996 BABCOCK, KENNETH J	1,183.00	MARCH BILLING
3598	35	3-24-2025	101.411.02.159.17	3996 BABCOCK, KENNETH J	40.00	MARCH PHONE
3598	79	3-24-2025	101.411.02.165.00	4903 THE ADVERTISER	264.00	INV# 1128 CIVIL DEFENSE
			EMERGENCY MANAGEMENT		**1,487.00**	
3598	15	3-24-2025	101.418.02.124.01	2649 ACOM SYSTEMS	1,849.50	INV# 351966
3598	36	3-24-2025	101.418.02.169.01	3868 CLINTON, TERRY L.	465.00	MARCH VSO & PHONE
3598	46	3-24-2025	101.418.02.277.00	2048 STEPHENSON COMPUTER CONSULTIN	2,333.33	INV# 2025113
3598	33	3-24-2025	101.418.02.306.00	4799 VISA 0245	45.17	VISA 0245 CREDIT WENT TO WRONG CARD
			GENERAL		**4,693.00**	

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ E r r o r s -----
3598	54	3-24-2025	101.424.03.400.01	4765 FIRST-CITIZENS BANK & TRUST C	134.99	INV# 46661981 BCBC
				BUTTE COUNTY BUSINESS CENTER	**134.99**	
3598	104	3-24-2025	101.447.02.030.00	3244 STEPHENS, STEVE L.	66.00	MILEAGE
3598	102	3-24-2025	101.447.02.064.00	3244 STEPHENS, STEVE L.	277.38	INV# 851589088 WESTLAW
3598	101	3-24-2025	101.447.02.064.00	3317 ATC COMMUNICATIONS	60.34	ACCT# 105314 PROSECUTOR
				PROSECUTING ATTORNEY	**403.72**	
3598	91	3-24-2025	102.432.02.065.00	3250 ROCKY MOUNTAIN POWER	206.26	ACCT# 65634976-001 6 R&B
3598	41	3-24-2025	102.432.02.070.00	3744 JACK'S TRAVEL PLAZA	690.01	R&B
3598	40	3-24-2025	102.432.02.087.00	76 ADVANCED AUTOWORKS	408.95	ACCT# 510 R&B
3598	111	3-24-2025	102.432.02.087.00	1456 INDUSTRIAL HOSE AND FITTINGS	134.20	INV# 197583-1
3598	93	3-24-2025	102.432.02.087.00	1456 INDUSTRIAL HOSE AND FITTINGS	221.75	INV# 197474-1
3598	100	3-24-2025	102.432.02.087.00	3245 LARSEN, VIRGIL	46.85	PARTS
3598	68	3-24-2025	102.432.02.087.00	4235 JACKSON GROUP PETERBILT	89.64	INV# 684914IFX1
3598	69	3-24-2025	102.432.02.087.00	4235 JACKSON GROUP PETERBILT	279.17	INV# 688150IF
3598	71	3-24-2025	102.432.02.087.00	4609 VISA	2,218.35	VISA 0419 R&B
				ROAD AND BRIDGE	**4,295.18**	
3598	14	3-24-2025	104.434.02.065.00	3250 ROCKY MOUNTAIN POWER	297.98	ACCT# 65673336-001 9 AMB SHED
				AMBULANCE	**297.98**	
3598	18	3-24-2025	106.451.02.040.00	4609 VISA	19.98	VISA 0419 COURT
3598	11	3-24-2025	106.451.02.142.00	1972 BUTTE COUNTY MAGISTRATE COURT	9.68	POSTAGE
				MAGISTRATE COURT	**29.66**	
3598	17	3-24-2025	106.453.02.070.00	4609 VISA	6.99	VISA 0419 DRUG CT.
3598	105	3-24-2025	106.453.02.279.00	2130 REDWOOD TOXICOLOGY LABORATORY	534.95	INV# 10779520252 DRUG CT.
3598	107	3-24-2025	106.453.02.279.00	3902 REDWOOD TOXICOLOGY LABORATORY	1,239.29	ACCT# 107795
				DRUG COURT	**1,781.23**	
3598	106	3-24-2025	106.454.02.279.00	2130 REDWOOD TOXICOLOGY LABORATORY	62.40	INV# 10779520252 ADULT
				ADULT PROBATION	**62.40**	
3598	73	3-24-2025	106.455.02.038.00	4686 SENTINEL OFFENDER SERVICES	240.50	INV# 207278
3598	10	3-24-2025	106.455.02.070.00	3744 JACK'S TRAVEL PLAZA	112.44	PROBATION
				JUVENILE PROBATION	**352.94**	
3598	50	3-24-2025	109.458.02.039.00	3744 JACK'S TRAVEL PLAZA	30.21	EXTENSION
3598	26	3-24-2025	109.458.02.064.02	538 GENE DAVIES AUTOMOTIVE	76.62	INV# 0013623 EXTENSION
				EXTENSION OFFICE	**106.83**	
3598	13	3-24-2025	111.457.02.065.00	3250 ROCKY MOUNTAIN POWER	180.24	ACCT# 65604526-001 4 HEALTH DEPT.
				HEALTH DISTRICT	**180.24**	

Batch	Seq#	Date	G.L. Account No.	Vendor	Description	Amount	Invoice	------ Errors -----
3598	80	3-24-2025	120.460.02.274.00	629	IDAHO APPRAISAL SERVICES, INC	5,035.00	MARCH APPRAISALS	
			REVALUATION			**5,035.00**		
3598	44	3-24-2025	123.463.02.030.00	4705	OUELLETTE, WAYNE PHILLIP	255.00	MILEAGE	
3598	64	3-24-2025	123.463.02.045.00	3198	WATER DISTRICT NO. 34	72.38	INV# 15991	
3598	90	3-24-2025	123.463.02.060.00	4892	VALLEY WIDE COOPERATIVE	115.84	INV# U6493851	
3598	110	3-24-2025	123.463.02.071.00	2045	MUD LAKE OIL COMPANY	2,434.83	INV# 102699	
3598	42	3-24-2025	123.463.02.091.00	76	ADVANCED AUTOWORKS	254.91	ACCT# 515 SOLID WASTE	
3598	43	3-24-2025	123.463.02.143.01	4705	OUELLETTE, WAYNE PHILLIP	15.00	MEALS	
3598	109	3-24-2025	123.463.02.289.11	4342	GREAT WEST ENGINEERING	4,758.98	INV# 35611	
			SOLID WASTE			**7,906.94**		
3598	75	3-24-2025	127.467.02.062.00	2883	BOWHAY, ZACH	100.00	BOOT VOUCHER	
3598	74	3-24-2025	127.467.02.062.00	3235	WHEELER, MARK	100.00	BOOT VOUCHER	
			WEEDS			**200.00**		
3598	82	3-24-2025	140.404.02.040.00	2753	HANSEN, DAVID S.	34.99	ONX MAPPING-MOBILE	
3598	29	3-24-2025	140.404.02.070.00	2045	MUD LAKE OIL COMPANY	2,109.24	INV# 102687 SHERIFF	
3598	7	3-24-2025	140.404.02.070.00	3595	NATHAN'S SERVICE CENTER INC.	144.59	SHERIFF	
3598	28	3-24-2025	140.404.02.070.00	3744	JACK'S TRAVEL PLAZA	120.68	SHERIFF	
3598	6	3-24-2025	140.404.02.101.00	618	LOST RIVER SENIOR CITIZENS	420.00	FEB. MEALS	
3598	8	3-24-2025	140.404.02.103.00	139	FREMONT COUNTY SHERIFF	174.96	STMT# 2025-06 GOULD	
3598	24	3-24-2025	140.404.02.103.00	1707	LOST RIVERS RURAL HEALTH CLIN	79.44	TAYLOR	
3598	25	3-24-2025	140.404.02.103.00	1707	LOST RIVERS RURAL HEALTH CLIN	79.44	TAYLOR	
3598	31	3-24-2025	140.404.02.103.00	1707	LOST RIVERS RURAL HEALTH CLIN	79.44	FLORY	
3598	22	3-24-2025	140.404.02.103.00	1707	LOST RIVERS RURAL HEALTH CLIN	112.29	SCHWARTZ	
3598	23	3-24-2025	140.404.02.103.00	1707	LOST RIVERS RURAL HEALTH CLIN	112.29	TAYLOR	
3598	4	3-24-2025	140.404.02.110.00	139	FREMONT COUNTY SHERIFF	1,260.00	STMT# 2025-05 GOULD	
3598	5	3-24-2025	140.404.02.120.00	1249	AMERICAN COMMUNICATIONS	149.44	INV# 8766 SHERIFF	
			SHERIFF			**4,876.80**		
3598	96	3-24-2025	140.409.02.143.02	4479	MARTINEZ, SYLVIA	82.00	TRAINING	
3598	95	3-24-2025	140.409.02.143.02	4917	HARALSON, CASSIE	82.00	TRAINING	
			DOE PATROL			**164.00**		
3598	56	3-24-2025	181.481.02.159.00	93	COLLEGE OF SOUTHERN IDAHO	150.00	INV# 202410-2 D. WAYMIRE	
			JUNIOR COLLEGE TRUST			**150.00**		

Report Total 40,880.39 Less Prewrites .00 Total Checks to Print = 40,880.39

Total Items: 84 Number of Errors 0