BUTTE COUNTY
Recorded for:
SHELLY BLACKNER CLERK
1:07:30 PM 08-21-2019
0000-057429
No. Pages:11 Fee: S
SHELLY BLACKNER
County Clerk
Deputy: BILLEE

Commissioners:
Brian Harrell, Chairman
Rose Beverly
Wes Collins

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

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

COMMISSIONERS AGENDA

August 5, 2019

Time	Subject	
09:00 AM	Medical Indigent Executive Session 74206 (1) (d) Closed Session	**ACTION ITEM**
09:30 AM	Miscellaneous Items	**ACTION ITEM**
10:00 AM	Budget Session	**ACTION ITEM**
12:30 PM	Executive Session 74206 (1) (b) Closed Session	**ACTION ITEM**

MISCELLANEOUS

- Sheriff's Office Grant Application Submission **ACTION ITEM**
- County Agent Checking Account Information **ACTION ITEM**

MINUTES OF THE BUTTE COUNTY BOARD OF COMMISSIONERS
ARCO, BUTTE COUNTY, IDAHO
REGULAR MEETING: August 5, 2019

****

The Butte County Board of Commissioners met this day in regular session at 9:30 a.m. Those present: Commissioner Beverly, Commissioner Collins, and Clerk Blackner. Commissioner Chairman Harrell arrived late due to personal reasons.

MEETING CALLED TO ORDER

Acting Commissioner Chairman Collins called the meeting to order.

AGENDA APPROVED

Acting Commissioner Chairman Collins moved to approve the agenda. Commissioner Beverly seconded. Motion carried.

MISCELLANEOUS ITEMS

Claims-Claims were presented to the Commission Board. Commissioner Beverly moved to approve the claims for the period of July 23, 2019 through August 5, 2019. Commissioner Collins seconded. Motion carried.
*****A detail of claims is itemized at the end of minutes.**

Butte County Sheriff's Office Grant Submission-Commissioner Collins moved to sign the grant submission for the Butte County Sheriff's Office. Commissioner Beverly seconded. Motion carried.

Butte County Extension Office Checking Account- Commissioner Beverly moved to approve the signature authorization for the following individuals to be added the Butte County Extension Office Checking Account: Lindsee Kay Goffard and David Rooks Callister. These individuals will replace Brad Gamett and Jarrie Schaefer. These individuals need removed from this account. Commissioner Collins seconded. Motion carried.

Cont. on page 2

EXECUTIVE SESSION-§74-206- (1)(d) MEDICAL INDIGENCE

Commissioner Beverly moved to go into executive session. Commissioner Collins seconded. Motion carried. Roll call was taken: Commissioner Chairman Harrell, Yes, Commissioner Beverly, Yes, and Commissioner Collins, Yes.

OPEN SESSION RESUMED

Commissioner Beverly moved to deny Indigent Claim #2019-006 due to the county not being the last resource. Commissioner Collins seconded. Motion carried.

Commissioner Beverly moved to deny Indigent Claim #2019-009 due to incomplete application/not enough information. Commissioner Collins seconded. Motion carried.

BUDGET SESSION

Clerk Blackner reviewed the completed budget request worksheets with the Commission Board. Also reviewed were budget fund lines, revenue resources, and expense funds.

CLAIMS

FY-2018/2019- Claims were presented and checks ordered for the period of July 23, 2019 through August 5, 2019 in the amount of $181,583.90.
CURRENT EXPENSE -$15,728.34---ROAD & BRIDGE-$154,759.63---
AMBULANCE-$189.22---DISTRICT COURT-$446.49---
EXTENSION OFFICE-$18.53---HEALTH DISTRICT-$94.75---
REVALUATION-$1,450.00---SOLID WASTE-$2,912.62---WEEDS-$225.38---
JUSTICE FUND-$5,612.58---GROWTH MANAGEMENT-$146.36

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

Cont. on page 3

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 August 12, 2019 at 09:30 a.m.

Brian Harrell

BRIAN HARRELL, CHAIRMAN

ROSE BEVERLY, COMMISSIONER

WES COLLINS, COMMISSIONER

Shelly Blackner

SHELLY BLACKNER, CLERK

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ Errors -----
2802	26	8-05-2019	101.401.02.040.00	4394 COAST TO COAST	129.99	INV# A2011684
2802	31	8-05-2019	101.401.02.064.00	3317 ATC COMMUNICATIONS	64.83	ACCT# 105279 CLERK FAX
2802	32	8-05-2019	101.401.02.064.00	3317 ATC COMMUNICATIONS	212.02	ACCT# 105244 AUDITOR
2802	17	8-05-2019	101.401.02.142.00	42 BUTTE COUNTY AUDITOR	14.70	POSTAGE
				CLERK / AUDITOR	**421.54**	
2802	28	8-05-2019	101.402.02.064.00	3317 ATC COMMUNICATIONS	60.81	ACCT# 105272 ASSESSOR
				ASSESSOR	**60.81**	
2802	64	8-05-2019	101.403.02.030.00	702 BECK, LORI	38.25	MILEAGE
2802	38	8-05-2019	101.403.02.040.00	21 QUILL	14.28	ACCT# C1055088 INV# 8529364 TREASURER
2802	65	8-05-2019	101.403.02.040.00	21 QUILL	69.99	ACCT# C1055088 INV# 8836036 TREASURER
2802	37	8-05-2019	101.403.02.040.00	21 QUILL	216.93	ACCT# C1055088 INV# 8508247 TREASURER
2802	95	8-05-2019	101.403.02.040.00	21 QUILL	249.00	ACCT# C1055088 INV# 8972149 TREASURER
2802	42	8-05-2019	101.403.02.064.00	3317 ATC COMMUNICATIONS	65.20	ACCT# 105370 TREASURER FAX
2802	41	8-05-2019	101.403.02.064.00	3317 ATC COMMUNICATIONS	67.71	ACCT# 105363 TREASURER
				TREASURER / TAX COLLECTOR	**721.36**	
2802	103	8-05-2019	101.410.02.041.00	21 QUILL	14.59	ACCT# C6768725 INV# 8867523 SHERIFF
2802	11	8-05-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	158.28	ACCT# 65595566-003 1 SHERIFF
2802	9	8-05-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	251.43	ACCT# 65595566-002 3 SHERIFF
2802	44	8-05-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	363.07	ACCT# 65675296-001 2 HOWE PARK
2802	10	8-05-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	1,223.74	ACCT# 65595566-001 5 COURTHOUSE
2802	109	8-05-2019	101.410.02.069.00	599 CITY OF ARCO	94.75	ACCT# 4061 PROSECUTOR
2802	107	8-05-2019	101.410.02.069.00	599 CITY OF ARCO	109.48	ACCT# 720 COURTHOUSE
2802	106	8-05-2019	101.410.02.069.00	599 CITY OF ARCO	124.21	ACCT# 1751 ADMIN BLDG.
2802	108	8-05-2019	101.410.02.069.00	599 CITY OF ARCO	236.56	ACCT# 710 SHERIFF
2802	86	8-05-2019	101.410.02.094.00	2621 BUSINESS PHONE SPECIALISTS	50.00	INV# 89114
2802	101	8-05-2019	101.410.02.099.00	4144 ELKINS, JOE	360.00	AUGUST MOWING
2802	15	8-05-2019	101.410.02.159.00	17 BUTTE COUNTY REVOLVING FUND	27.54	INMATE MEALS
				BUILDING AND GROUNDS	**3,013.65**	
2802	100	8-05-2019	101.418.02.169.01	4396 MOWREY-LAMBERT, MARILYN	10,000.00	PROPERTY PURCHASE
2802	85	8-05-2019	101.418.02.277.00	2048 STEPHENSON COMPUTER CONSULTIN	1,200.00	INV# 2019247
2802	87	8-05-2019	101.418.03.404.00	4309 TIAA BANK	187.92	CONTRACT# 20368417
				GENERAL	**11,387.92**	
2802	24	8-05-2019	101.419.02.003.00	14 ARCO ADVERTISER	66.00	INV# 14998 ECON. DEV
2802	29	8-05-2019	101.419.02.005.00	3317 ATC COMMUNICATIONS	57.06	ACCT# 143012 ECON DEV.
				ECONOMIC DEVELOPMENT	**123.06**	
2802	73	8-05-2019	102.432.02.045.00	1495 MARC	623.64	INV# 0671117-IN
2802	46	8-05-2019	102.432.02.064.00	3317 ATC COMMUNICATIONS	105.37	ACCT# 105328 R&B
2802	45	8-05-2019	102.432.02.064.00	3577 VERIZON WIRELESS	94.90	ACCT# 571973180-00001 R&B
2802	50	8-05-2019	102.432.02.071.00	3073 UNITED OIL	1,218.38	513 GAL DIESEL R&B
2802	68	8-05-2019	102.432.02.071.00	3595 NATHAN'S SERVICE CENTER INC.	3,839.26	R&B
2802	4	8-05-2019	102.432.02.073.00	4235 JACKSON GROUP PETERBILT	1,196.00	INV# 35981
2802	8	8-05-2019	102.432.02.087.00	14 ARCO ADVERTISER	53.60	INV# 14978 R&B

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ Errors -----
2802	80	8-05-2019	102.432.02.087.00	1333 PARAMOUNT SUPPLY COMPANY	79.60	INV# 975780
2802	79	8-05-2019	102.432.02.087.00	2304 WESTERN STATES	4.65	INV# IN001035070
2802	96	8-05-2019	102.432.02.087.00	3194 CAL RANCH STORES	291.48	INV# 56735
2802	52	8-05-2019	102.432.02.087.00	4395 SOUTHCO ETALS LLC	130.16	BROWN FORD
2802	69	8-05-2019	102.432.02.126.00	3539 DUSTBUSTERS, INC.	3,097.53	INV# 60144
2802	7	8-05-2019	102.432.02.126.00	3539 DUSTBUSTERS, INC.	6,348.72	INV# 60080
2802	6	8-05-2019	102.432.02.126.00	3539 DUSTBUSTERS, INC.	9,258.22	INV# 60010
2802	77	8-05-2019	102.432.02.239.00	213 IDAHO ASPHALT SUPPLY	148.80	INV# 5-404817
2802	74	8-05-2019	102.432.02.239.00	213 IDAHO ASPHALT SUPPLY	14,145.50	INV# 5-402590
2802	75	8-05-2019	102.432.02.239.00	213 IDAHO ASPHALT SUPPLY	14,497.00	INV# 5-402592
2802	90	8-05-2019	102.432.02.239.00	213 IDAHO ASPHALT SUPPLY	15,570.50	INV# 5-402583
2802	76	8-05-2019	102.432.02.239.00	213 IDAHO ASPHALT SUPPLY	15,903.00	INV# 5-402591
2802	51	8-05-2019	102.432.02.239.00	2216 A & A MARKET	54.35	ROAD & BRIDGE
2802	48	8-05-2019	102.432.02.239.00	3464 JOHNNY B TRANSPORT	860.76	INV# 402587
2802	82	8-05-2019	102.432.02.239.00	3464 JOHNNY B TRANSPORT	862.87	INV# 0402589
2802	83	8-05-2019	102.432.02.239.00	3464 JOHNNY B TRANSPORT	3,064.42	INV# 0402588
2802	81	8-05-2019	102.432.02.239.00	3464 JOHNNY B TRANSPORT	3,102.72	INV# 0402586
2802	5	8-05-2019	102.432.02.241.00	213 IDAHO ASPHALT SUPPLY	60,078.00	INV#5-402586,587,588,589
2802	47	8-05-2019	102.432.02.246.00	213 IDAHO ASPHALT SUPPLY	130.20	INV# 5-404473
			ROAD AND BRIDGE		**154,759.63**	
2802	30	8-05-2019	104.434.02.159.00	3317 ATC COMMUNICATIONS	189.22	ACCT# 120483 EMT'S
			AMBULANCE		**189.22**	
2802	33	8-05-2019	106.451.02.064.00	3317 ATC COMMUNICATIONS	209.44	ACCT# 120994 MAGISTRATE
			MAGISTRATE COURT		**209.44**	
2802	98	8-05-2019	106.454.02.040.00	21 QUILL	14.59	ACCT# C6768725 INV# 8867523 SHERIFF
2802	34	8-05-2019	106.454.02.064.00	3317 ATC COMMUNICATIONS	179.41	ACCT# 105265 PROBATION
2802	23	8-05-2019	106.454.02.064.00	3577 VERIZON WIRELESS	43.05	ACCT# 665764420-00001 CORONER
			ADULT PROBATION		**237.05**	
2802	71	8-05-2019	109.458.02.049.00	248 VALLEY OFFICE SYSTEMS	18.53	INV# AR762147 EXTENSION
			EXTENSION OFFICE		**18.53**	
2802	105	8-05-2019	111.457.02.069.00	599 CITY OF ARCO	94.75	ACCT# 790 HEALTH DEPT.
			HEALTH DISTRICT		**94.75**	
2802	84	8-05-2019	120.460.02.274.00	629 IDAHO APPRAISAL SERVICES, INC	1,450.00	JULY APPRAISALS
			REVALUATION		**1,450.00**	
2802	70	8-05-2019	123.463.02.071.00	3595 NATHAN'S SERVICE CENTER INC.	9.58	SOLID WASTE
2802	49	8-05-2019	123.463.02.289.11	4342 GREAT WEST ENGINEERING	2,903.04	INV# 19856
			SOLID WASTE		**2,912.62**	
2802	89	8-05-2019	127.467.02.064.00	3317 ATC COMMUNICATIONS	114.42	ACCT# 105286 WEED DEPT.

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ Errors -----
2802	88	8-05-2019	127.467.02.064.00	3577 VERIZON WIRELESS	110.96	ACCT# 9833843798 WEED DEPT.
			WEEDS		**225.38**	
2802	16	8-05-2019	140.404.02.031.00	17 BUTTE COUNTY REVOLVING FUND	12.00	MEALS
2802	92	8-05-2019	140.404.02.040.00	21 QUILL	100.15	ACCT# C6768725 INV# 8869205 SHERIFF
2802	91	8-05-2019	140.404.02.040.00	21 QUILL	107.98	ACCT# C6768725 INV# 8866629 SHERIFF
2802	60	8-05-2019	140.404.02.064.00	3317 ATC COMMUNICATIONS	119.91	ACCT# 105349 SHERIFF
2802	58	8-05-2019	140.404.02.064.00	3317 ATC COMMUNICATIONS	142.74	ACCT# 105237 911
2802	62	8-05-2019	140.404.02.064.00	3317 ATC COMMUNICATIONS	186.48	ACCT# 105335 SHERIFF
2802	13	8-05-2019	140.404.02.075.00	17 BUTTE COUNTY REVOLVING FUND	30.00	CARWASH
2802	93	8-05-2019	140.404.02.101.00	618 LOST RIVER SENIOR CITIZENS	560.00	JULY MEALS
2802	3	8-05-2019	140.404.02.103.00	21 QUILL	44.89	ACCT# C6768725 INV# 8737729 SHERIFF
2802	35	8-05-2019	140.404.02.103.00	1707 LOST RIVERS RURAL HEALTH CLIN	96.84	PRAIN
2802	59	8-05-2019	140.404.02.108.00	3317 ATC COMMUNICATIONS	5.00	ACCT# 105349 SHERIFF
2802	14	8-05-2019	140.404.02.109.00	17 BUTTE COUNTY REVOLVING FUND	36.50	JAIL SUPPLIES
2802	18	8-05-2019	140.404.02.110.00	2221 BONNEVILLE COUNTY JAIL	880.00	FINNELL
2802	12	8-05-2019	140.404.02.142.00	17 BUTTE COUNTY REVOLVING FUND	82.75	POSTAGE
2802	97	8-05-2019	140.404.02.154.00	21 QUILL	13.99	ACCT# C6768725 INV# 8867523 SHERIFF
2802	20	8-05-2019	140.404.02.154.00	4312 UNIFORMS 2 GEAR	36.66	INV# 93894
2802	1	8-05-2019	140.404.02.154.00	4312 UNIFORMS 2 GEAR	114.45	INV# 94271
2802	19	8-05-2019	140.404.02.154.00	4312 UNIFORMS 2 GEAR	197.94	INV# 94003
2802	56	8-05-2019	140.404.02.282.00	1162 IDAHO STATE POLICE FORENSIC S	284.75	CWP RENEWAL
2802	21	8-05-2019	140.404.02.289.16	3577 VERIZON WIRELESS	306.35	ACCT# 665764420-00001 SHERIFF
2802	2	8-05-2019	140.404.03.402.00	2621 BUSINESS PHONE SPECIALISTS	100.00	INV# 89166 SHERIFF
			SHERIFF		**3,459.38**	
2802	55	8-05-2019	140.408.02.032.00	4017 CENTURYLINK	639.13	ACCT# 208-478-4325-884B
2802	61	8-05-2019	140.408.02.034.00	3317 ATC COMMUNICATIONS	55.51	ACCT# 105335 SHERIFF
2802	57	8-05-2019	140.408.02.034.00	3317 ATC COMMUNICATIONS	1,171.62	ACCT# 142310 E911
2802	54	8-05-2019	140.408.02.035.00	4017 CENTURYLINK	243.89	ACCT# 208-478-4325-884B
			E-911 COORDINATION		**2,110.15**	
2802	22	8-05-2019	140.409.02.030.00	3577 VERIZON WIRELESS	43.05	ACCT# 665764420-00001 DOE
			DOE PATROL		**43.05**	
2802	67	8-05-2019	192.492.02.064.00	3317 ATC COMMUNICATIONS	146.36	ACCT# 105307 P&Z
			GROWTH MANAGEMENT EXPENSES		**146.36**	

Report Total 181,583.90 Less Prewrites .00 Total Checks to Print = 181,583.90

Total Items: 94 Number of Errors 0

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice	------ Errors -----
2802	51	8-05-2019	102.432.02.239.00	2216 A & A MARKET	54.35	ROAD & BRIDGE	
				A & A MARKET	**54.35**		
2802	8	8-05-2019	102.432.02.087.00	14 ARCO ADVERTISER	53.60	INV# 14978 R&B	
2802	24	8-05-2019	101.419.02.003.00	14 ARCO ADVERTISER	66.00	INV# 14998 ECON. DEV	
				ARCO ADVERTISER	**119.60**		
2802	28	8-05-2019	101.402.02.064.00	3317 ATC COMMUNICATIONS	60.81	ACCT# 105272 ASSESSOR	
2802	29	8-05-2019	101.419.02.005.00	3317 ATC COMMUNICATIONS	57.06	ACCT# 143012 ECON DEV.	
2802	30	8-05-2019	104.434.02.159.00	3317 ATC COMMUNICATIONS	189.22	ACCT# 120483 EMT'S	
2802	31	8-05-2019	101.401.02.064.00	3317 ATC COMMUNICATIONS	64.83	ACCT# 105279 CLERK FAX	
2802	32	8-05-2019	101.401.02.064.00	3317 ATC COMMUNICATIONS	212.02	ACCT# 105244 AUDITOR	
2802	33	8-05-2019	106.451.02.064.00	3317 ATC COMMUNICATIONS	209.44	ACCT# 120994 MAGISTRATE	
2802	34	8-05-2019	106.454.02.064.00	3317 ATC COMMUNICATIONS	179.41	ACCT# 105265 PROBATION	
2802	41	8-05-2019	101.403.02.064.00	3317 ATC COMMUNICATIONS	67.71	ACCT# 105363 TREASURER	
2802	42	8-05-2019	101.403.02.064.00	3317 ATC COMMUNICATIONS	65.20	ACCT# 105370 TREASURER FAX	
2802	46	8-05-2019	102.432.02.064.00	3317 ATC COMMUNICATIONS	105.37	ACCT# 105328 R&B	
2802	57	8-05-2019	140.408.02.034.00	3317 ATC COMMUNICATIONS	1,171.62	ACCT# 142310 E911	
2802	58	8-05-2019	140.404.02.064.00	3317 ATC COMMUNICATIONS	142.74	ACCT# 105237 911	
2802	59	8-05-2019	140.404.02.108.00	3317 ATC COMMUNICATIONS	5.00	ACCT# 105349 SHERIFF	
2802	60	8-05-2019	140.404.02.064.00	3317 ATC COMMUNICATIONS	119.91	ACCT# 105349 SHERIFF	
2802	61	8-05-2019	140.408.02.034.00	3317 ATC COMMUNICATIONS	55.51	ACCT# 105335 SHERIFF	
2802	62	8-05-2019	140.404.02.064.00	3317 ATC COMMUNICATIONS	186.48	ACCT# 105335 SHERIFF	
2802	67	8-05-2019	192.492.02.064.00	3317 ATC COMMUNICATIONS	146.36	ACCT# 105307 P&Z	
2802	89	8-05-2019	127.467.02.064.00	3317 ATC COMMUNICATIONS	114.42	ACCT# 105286 WEED DEPT.	
				ATC COMMUNICATIONS	**3,153.11**		
2802	64	8-05-2019	101.403.02.030.00	702 BECK, LORI	38.25	MILEAGE	
				BECK, LORI	**38.25**		
2802	18	8-05-2019	140.404.02.110.00	2221 BONNEVILLE COUNTY JAIL	880.00	FINNELL	
				BONNEVILLE COUNTY JAIL	**880.00**		
2802	2	8-05-2019	140.404.03.402.00	2621 BUSINESS PHONE SPECIALISTS	100.00	INV# 89166 SHERIFF	
2802	86	8-05-2019	101.410.02.094.00	2621 BUSINESS PHONE SPECIALISTS	50.00	INV# 89114	
				BUSINESS PHONE SPECIALISTS	**150.00**		
2802	17	8-05-2019	101.401.02.142.00	42 BUTTE COUNTY AUDITOR	14.70	POSTAGE	
				BUTTE COUNTY AUDITOR	**14.70**		
2802	12	8-05-2019	140.404.02.142.00	17 BUTTE COUNTY REVOLVING FUND	82.75	POSTAGE	
2802	13	8-05-2019	140.404.02.075.00	17 BUTTE COUNTY REVOLVING FUND	30.00	CARWASH	
2802	14	8-05-2019	140.404.02.109.00	17 BUTTE COUNTY REVOLVING FUND	36.50	JAIL SUPPLIES	
2802	15	8-05-2019	101.410.02.159.00	17 BUTTE COUNTY REVOLVING FUND	27.54	INMATE MEALS	
2802	16	8-05-2019	140.404.02.031.00	17 BUTTE COUNTY REVOLVING FUND	12.00	MEALS	
				BUTTE COUNTY REVOLVING FUND	**188.79**		

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice	------ E r r o r s -----
2802	96	8-05-2019	102.432.02.087.00	3194 CAL RANCH STORES	291.48	INV# 56735	
				CAL RANCH STORES	**291.48**		
2802	54	8-05-2019	140.408.02.035.00	4017 CENTURYLINK	243.89	ACCT# 208-478-4325-884B	
2802	55	8-05-2019	140.408.02.032.00	4017 CENTURYLINK	639.13	ACCT# 208-478-4325-884B	
				CENTURYLINK	**883.02**		
2802	105	8-05-2019	111.457.02.069.00	599 CITY OF ARCO	94.75	ACCT# 790 HEALTH DEPT.	
2802	106	8-05-2019	101.410.02.069.00	599 CITY OF ARCO	124.21	ACCT# 1751 ADMIN BLDG.	
2802	107	8-05-2019	101.410.02.069.00	599 CITY OF ARCO	109.48	ACCT# 720 COURTHOUSE	
2802	108	8-05-2019	101.410.02.069.00	599 CITY OF ARCO	236.56	ACCT# 710 SHERIFF	
2802	109	8-05-2019	101.410.02.069.00	599 CITY OF ARCO	94.75	ACCT# 4061 PROSECUTOR	
				CITY OF ARCO	**659.75**		
2802	26	8-05-2019	101.401.02.040.00	4394 COAST TO COAST	129.99	INV# A2011684	
				COAST TO COAST	**129.99**		
2802	6	8-05-2019	102.432.02.126.00	3539 DUSTBUSTERS, INC.	9,258.22	INV# 60010	
2802	7	8-05-2019	102.432.02.126.00	3539 DUSTBUSTERS, INC.	6,348.72	INV# 60080	
2802	69	8-05-2019	102.432.02.126.00	3539 DUSTBUSTERS, INC.	3,097.53	INV# 60144	
				DUSTBUSTERS, INC.	**18,704.47**		
2802	101	8-05-2019	101.410.02.099.00	4144 ELKINS, JOE	360.00	AUGUST MOWING	
				ELKINS, JOE	**360.00**		
2802	49	8-05-2019	123.463.02.289.11	4342 GREAT WEST ENGINEERING	2,903.04	INV# 19856	
				GREAT WEST ENGINEERING	**2,903.04**		
2802	84	8-05-2019	120.460.02.274.00	629 IDAHO APPRAISAL SERVICES, INC	1,450.00	JULY APPRAISALS	
				IDAHO APPRAISAL SERVICES, INC.	**1,450.00**		
2802	5	8-05-2019	102.432.02.241.00	213 IDAHO ASPHALT SUPPLY	60,078.00	INV#5-402586,587,588,589	
2802	47	8-05-2019	102.432.02.246.00	213 IDAHO ASPHALT SUPPLY	130.20	INV# 5-404473	
2802	74	8-05-2019	102.432.02.239.00	213 IDAHO ASPHALT SUPPLY	14,145.50	INV# 5-402590	
2802	75	8-05-2019	102.432.02.239.00	213 IDAHO ASPHALT SUPPLY	14,497.00	INV# 5-402592	
2802	76	8-05-2019	102.432.02.239.00	213 IDAHO ASPHALT SUPPLY	15,903.00	INV# 5-402591	
2802	77	8-05-2019	102.432.02.239.00	213 IDAHO ASPHALT SUPPLY	148.80	INV# 5-404817	
2802	90	8-05-2019	102.432.02.239.00	213 IDAHO ASPHALT SUPPLY	15,570.50	INV# 5-402583	
				IDAHO ASPHALT SUPPLY	**120,473.00**		
2802	56	8-05-2019	140.404.02.282.00	1162 IDAHO STATE POLICE FORENSIC S	284.75	CWP RENEWAL	
				IDAHO STATE POLICE FORENSIC SERVICES	**284.75**		
2802	4	8-05-2019	102.432.02.073.00	4235 JACKSON GROUP PETERBILT	1,196.00	INV# 35981	
				JACKSON GROUP PETERBILT	**1,196.00**		

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ E r r o r s -----
2802	48	8-05-2019	102.432.02.239.00	3464 JOHNNY B TRANSPORT	860.76	INV# 402587
2802	81	8-05-2019	102.432.02.239.00	3464 JOHNNY B TRANSPORT	3,102.72	INV# 0402586
2802	82	8-05-2019	102.432.02.239.00	3464 JOHNNY B TRANSPORT	862.87	INV# 0402589
2802	83	8-05-2019	102.432.02.239.00	3464 JOHNNY B TRANSPORT	3,064.42	INV# 0402588
				JOHNNY B TRANSPORT	**7,890.77**	
2802	93	8-05-2019	140.404.02.101.00	618 LOST RIVER SENIOR CITIZENS	560.00	JULY MEALS
				LOST RIVER SENIOR CITIZENS	**560.00**	
2802	35	8-05-2019	140.404.02.103.00	1707 LOST RIVERS RURAL HEALTH CLIN	96.84	PRAIN
				LOST RIVERS RURAL HEALTH CLINIC	**96.84**	
2802	73	8-05-2019	102.432.02.045.00	1495 MARC	623.64	INV# 0671117-IN
				MARC	**623.64**	
2802	100	8-05-2019	101.418.02.169.01	4396 MOWREY-LAMBERT, MARILYN	10,000.00	PROPERTY PURCHASE
				MOWREY-LAMBERT, MARILYN	**10,000.00**	
2802	68	8-05-2019	102.432.02.071.00	3595 NATHAN'S SERVICE CENTER INC.	3,839.26	R&B
2802	70	8-05-2019	123.463.02.071.00	3595 NATHAN'S SERVICE CENTER INC.	9.58	SOLID WASTE
				NATHAN'S SERVICE CENTER INC.	**3,848.84**	
2802	80	8-05-2019	102.432.02.087.00	1333 PARAMOUNT SUPPLY COMPANY	79.60	INV# 975780
				PARAMOUNT SUPPLY COMPANY	**79.60**	
2802	3	8-05-2019	140.404.02.103.00	21 QUILL	44.89	ACCT# C6768725 INV# 8737729 SHERIFF
2802	37	8-05-2019	101.403.02.040.00	21 QUILL	216.93	ACCT# C1055088 INV# 8508247 TREASURER
2802	38	8-05-2019	101.403.02.040.00	21 QUILL	14.28	ACCT# C1055088 INV# 8529364 TREASURER
2802	65	8-05-2019	101.403.02.040.00	21 QUILL	69.99	ACCT# C1055088 INV# 8836036 TREASURER
2802	91	8-05-2019	140.404.02.040.00	21 QUILL	107.98	ACCT# C6768725 INV# 8866629 SHERIFF
2802	92	8-05-2019	140.404.02.040.00	21 QUILL	100.15	ACCT# C6768725 INV# 8869205 SHERIFF
2802	95	8-05-2019	101.403.02.040.00	21 QUILL	249.00	ACCT# C1055088 INV# 8972149 TREASURER
2802	97	8-05-2019	140.404.02.154.00	21 QUILL	13.99	ACCT# C6768725 INV# 8867523 SHERIFF
2802	98	8-05-2019	106.454.02.040.00	21 QUILL	14.59	ACCT# C6768725 INV# 8867523 SHERIFF
2802	103	8-05-2019	101.410.02.041.00	21 QUILL	14.59	ACCT# C6768725 INV# 8867523 SHERIFF
				QUILL	**846.39**	
2802	9	8-05-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	251.43	ACCT# 65595566-002 3 SHERIFF
2802	10	8-05-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	1,223.74	ACCT# 65595566-001 5 COURTHOUSE
2802	11	8-05-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	158.28	ACCT# 65595566-003 1 SHERIFF
2802	44	8-05-2019	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	363.07	ACCT# 65675296-001 2 HOWE PARK
				ROCKY MOUNTAIN POWER	**1,996.52**	
2802	52	8-05-2019	102.432.02.087.00	4395 SOUTHCO ETALS LLC	130.16	BROWN FORD
				SOUTHCO ETALS LLC	**130.16**	

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice	------ E r r o r s -----
2802	85	8-05-2019	101.418.02.277.00	2048 STEPHENSON COMPUTER CONSULTIN	1,200.00	INV# 2019247	
				STEPHENSON COMPUTER CONSULTING	**1,200.00**		
2802	87	8-05-2019	101.418.03.404.00	4309 TIAA BANK	187.92	CONTRACT# 20368417	
				TIAA BANK	**187.92**		
2802	1	8-05-2019	140.404.02.154.00	4312 UNIFORMS 2 GEAR	114.45	INV# 94271	
2802	19	8-05-2019	140.404.02.154.00	4312 UNIFORMS 2 GEAR	197.94	INV# 94003	
2802	20	8-05-2019	140.404.02.154.00	4312 UNIFORMS 2 GEAR	36.66	INV# 93894	
				UNIFORMS 2 GEAR	**349.05**		
2802	50	8-05-2019	102.432.02.071.00	3073 UNITED OIL	1,218.38	513 GAL DIESEL R&B	
				UNITED OIL	**1,218.38**		
2802	71	8-05-2019	109.458.02.049.00	248 VALLEY OFFICE SYSTEMS	18.53	INV# AR762147 EXTENSION	
				VALLEY OFFICE SYSTEMS	**18.53**		
2802	21	8-05-2019	140.404.02.289.16	3577 VERIZON WIRELESS	306.35	ACCT# 665764420-00001 SHERIFF	
2802	22	8-05-2019	140.409.02.030.00	3577 VERIZON WIRELESS	43.05	ACCT# 665764420-00001 DOE	
2802	23	8-05-2019	106.454.02.064.00	3577 VERIZON WIRELESS	43.05	ACCT# 665764420-00001 CORONER	
2802	45	8-05-2019	102.432.02.064.00	3577 VERIZON WIRELESS	94.90	ACCT# 571973180-00001 R&B	
2802	88	8-05-2019	127.467.02.064.00	3577 VERIZON WIRELESS	110.96	ACCT# 9833843798 WEED DEPT.	
				VERIZON WIRELESS	**598.31**		
2802	79	8-05-2019	102.432.02.087.00	2304 WESTERN STATES	4.65	INV# IN001035070	
				WESTERN STATES	**4.65**		

Report Total 181,583.90 Less Prewrites .00 Total Checks to Print = 181,583.90

Total Items: 94 Number of Errors 0