VENDOR PAYMENT HISTORY -- DETAIL

VENDOR NUMBER 109814 FROM 10/01/2025 TO 09/30/2026 - REPORT EXCLUDES REMITTANCE VENDORS
VENDOR TYPE: ALL

Vendor Name: AGAPE BRIDGE SOLUTIONS, PLLC
Vendor No: 109814 **Vendor Work Comp Code:** **1099 Vendor:** Y **1099 Default Catagory:** Non Emp
Address: 2685 W ROOT CREEK ST
MERIDIAN, ID 83646-5647

				----- W A R R A N T S -----			
Reference No.	Description	Acct No.	Amount	No.	Issued	Redeemed	Status
00021	GENTRY LANE REALIGNMENT - TOPO & ROW	0002-00-0484-0000	10,931.25	2026-283	10/27/2025	11/03/2025	
00021	GENTRY LANE REALIGNMENT - ADVANCED ROAD DESIGN	0002-00-0484-0000	6,000.00	2026-283	10/27/2025	11/03/2025	
00021	GENTRY LANE REALIGNMENT - PROJECT ADMIN	0002-00-0484-0000	1,500.00	2026-283	10/27/2025	11/03/2025	
00022	GENTRY LANE REALIGNMENT-TOPO & ROW	0002-00-0484-0000	3,643.75	2026-684	11/24/2025	12/01/2025	
00022	GENTRY LANE REALIGNMENT-ADVANCED ROAD DESIGN	0002-00-0484-0000	2,000.00	2026-684	11/24/2025	12/01/2025	
00022	GENTRY LANE REALIGNMENT-PROJECT ADMIN	0002-00-0484-0000	500.00	2026-684	11/24/2025	12/01/2025	
		Vendor Total	24,575.00				
		Grand Total	24,575.00				

*******************END OF REPORT*******************

VENDOR PAYMENT HISTORY -- DETAIL

VENDOR NUMBER 109814 FROM 10/01/2024 TO 09/30/2025 - REPORT EXCLUDES REMITTANCE VENDORS
VENDOR TYPE: ALL

Vendor Name: AGAPE BRIDGE SOLUTIONS, PLLC

Vendor No: 109814 **Vendor Work Comp Code:** **1099 Vendor:** Y **1099 Default Catagory:** Non Emp

Address: 2685 W ROOT CREEK ST
MERIDIAN, ID 83646-5647

Reference No.	Description	Acct No.	Amount	WARRANTS No.	WARRANTS Issued	WARRANTS Redeemed	Status
00004	DRONE STOCKPILE MAPPING & FIELD INSPECTION PROCESSING/WRITING	0031-00-0559-0000	7,000.00	2025-2421	04/28/2025	05/05/2025	
00010	FIELD INSPECTION, OFFICE PROCESSING/REPORT WRITING	0031-00-0559-0000	7,200.00	2025-2941	06/09/2025	07/01/2025	
00011	GENTRY LANE REALIGNMENT - ENGINEER SERVICES	0002-00-0484-0000	9,500.00	2025-3061	06/23/2025	07/01/2025	
00012	FIELD INSPECTION, OFFICE PROCESSING, REPORT WRITING	0031-00-0559-0000	5,400.00	2025-3503	07/28/2025	08/01/2025	
00016	FIELD INSPECTION, OFFICE PROCESSING, REPORT WRITING B-21, B-24, B-28 BRIDGE INSPECTIONS	0031-00-0559-0000	5,400.00	2025-3774	08/11/2025	08/19/2025	
00018	LINE SURVEY ENGINEER SURVEY	0002-00-0484-0000	5,950.95	2025-3892	08/25/2025	09/03/2025	
00020	FIELD INSPECTION/OFFICE PROCESSING/REPORT WRITING	0031-00-0559-0000	5,400.00	2025-4268	09/22/2025	09/30/2025	
00019	FIELD BRIDGE INSPECTIONS	0031-00-0559-0000	5,400.00	2025-4278	09/24/2025	10/02/2025	
		Vendor Total	**51,250.95**				
		Grand Total	**51,250.95**				

******************* END OF REPORT *******************

WASHINGTON COUNTY, IDAHO

P.O. Box 670 Weiser, Idaho 83672

COUNTY GOVERNMENTS ARE EXEMPT FROM SALES TAX

PLEASE ATTACH STATEMENTS AND ITEMIZED INVOICES

Pay to: AgapeBridgeSolutions, PLLC
Address: 2685 Root Creek St.
Meridian, ID 83646

Invoice #	Amount	Line #	Description
00011	9,500.00	0484	Gentry Lane Realignment-
			Engineer Services

Fund	0002	Road & Bridge
Department		
Account	0484	Professional Svc-Engineering
Account Total	$9,500.00	
Fund	0002	Road & Bridge
Department		
Account		
Account Total		
Fund	0002	Road & Bridge
Department		
Account		
Account Total		

Claim Total **$9,500.00**

The County Commissioners meet on the second and fourth Monday of each month to approve claims. All bills against the county must be properly verified and have the approval of the party ordering the merchandise or services rendered and filed with the Auditor on or before the Tuesday preceeding meetings.

Certification: I hereby certify and declare that the amount requested is correct; that the service has been rendered and or the merchandise was furnished as stated and the same is justly due and unpaid.

Stacy Walker - 6/10/25

Claimant Signature and Date

Department Approval: I hereby certify that these are actual and necessary expenditures (I.C. §31-3101).

Department Head Signature

County Auditor Review: I hereby certify that this claim has been audited by my office on the following date: 6/20/25

Claim Total: $9,500.00

~~DONNA WHITE~~, Washington County Auditor

By: ______ Deputy

County Commissioners Approval:

Approved: JUN 23 2025, 20____

______ Commissioner

______ Commissioner

______ Commissioner

PAID BY WARRANT # -______

INVOICE

Agape Bridge Solutions, PLLC
2685 Root Creek St
Meridian, ID 83646

dvanatta@agapebridge.com
+1 (208) 901-5111
https://www.agapebridgesolutions.com

Bill to
Jerod Odoms
1102 E Court Street
Weiser
ID
83672

Ship to
Jerod Odoms
1102 E Court Street
Weiser
ID
83672

Invoice details
Invoice no.: 00011
Terms: Net 30
Invoice date: 06/06/2025
Due date: 07/06/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Task Order	003 - Gentry Lane Realignment	1	$9,500.00	$9,500.00

Total **$9,500.00**

Note to customer

For the Engineering involved with the preliminary roadway alignment.

WASHINGTON COUNTY, IDAHO

P.O. Box 670 Weiser, Idaho 83672

COUNTY GOVERNMENTS ARE EXEMPT FROM SALES TAX

PLEASE ATTACH STATEMENTS AND ITEMIZED INVOICES

Pay to: AgapeBridgeSolutions, PLLC
Address: 2685 Root Creek St.
Meridian, ID 83646

Invoice #	Amount	Line #	Description
00022	3,643.75	0484	Gentry Lane Realignment- Topo & ROW
	2,000.00	0484	Gentry Lane Realignment-Advanced Road Design
	$500.00	0484	Gentry Lane Realignment-Project Admin

Fund	0002	Road & Bridge
Department		
Account	0484	Professional Svc-Engineering
Account Total	$6,143.75	
Fund	0002	Road & Bridge
Department		
Account		
Account Total		
Fund	0002	Road & Bridge
Department		
Account		
Account Total		

Claim Total **$6,143.75**

The County Commissioners meet on the second and fourth Monday of each month to approve claims. All bills against the county must be properly verified and have the approval of the party ordering the merchandise or services rendered and filed with the Auditor on or before the Tuesday preceeding meetings.

Certification: I hereby certify and declare that the amount requested is correct; that the service has been rendered and or the merchandise was furnished as stated and the same is justly due and unpaid.

Stacy Walker - 11/18/25

Claimant Signature and Date

Department Approval: I hereby certify that these are actual and necessary expenditures (I.C. §31-3102).

Department Head Signature

County Auditor Review: I hereby certify that this claim has been audited by my office on the following date: 11/19/25

Claim Total: $6,143.75

DONNA WHITE, Washington County Auditor

By: ______ Deputy

County Commissioners Approval:

Approved: NOV 24 2025, 20____

______ Commissioner

______ Commissioner

______ Commissioner

PAID BY WARRANT # -______

INVOICE

Agape Bridge Solutions, PLLC
2685 W Root Creek St
Meridian, ID 83646-5647

dvanatta@agapebridge.com
+1 (208) 901-5111
https://www.agapebridgesolutions.com

Bill to
Jerod Odoms
Washington County Road and Bridge
1102 E Court Street
Weiser, ID 83672

Ship to
Jerod Odoms
Washington County Road and Bridge
1102 E Court Street
Weiser, ID 83672

Invoice details
Invoice no.: 00022
Terms: Net 30
Invoice date: 11/10/2025
Due date: 12/10/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Task Order**	004 - Gentry Lane Realignment - Topo and ROW	0.25	$14,575.00	$3,643.75
2.	**Task Order**	004 - Gentry Lane Realignment - Advance Road Design	0.25	$8,000.00	$2,000.00
3.	**Task Order**	004 - Gentry Lane Realignment - Project Admin	0.25	$2,000.00	$500.00

Total **$6,143.75**

WASHINGTON COUNTY, IDAHO

P.O. Box 670 Weiser, Idaho 83672

COUNTY GOVERNMENTS ARE EXEMPT FROM SALES TAX

PLEASE ATTACH STATEMENTS AND ITEMIZED INVOICES

Pay to:	AgapeBridgeSolutions, PLLC
Address:	2685 Root Creek St.
	Meridian, ID 83646

Invoice #	Amount	Line #	Description
00021	10,931.25	0484	Gentry Lane Realignment- Topo & ROW
	6,000.00	0484	Gentry Lane Realignment-Advanced Road Design
	$1,500.00	0484	Gentry Lane Realignment-Project Admin
			- 2026 -

Fund	0002	Road & Bridge
Department		
Account	0484	Professional Svc-Engineering
Account Total	$18,431.25	
Fund	0002	Road & Bridge
Department		
Account		
Account Total		
Fund	0002	Road & Bridge
Department		
Account		
Account Total		

Claim Total **$18,431.25**

The County Commissioners meet on the second and fourth Monday of each month to approve claims. All bills against the county must be properly verified and have the approval of the party ordering the merchandise or services rendered and filed with the Auditor on or before the Tuesday preceeding meetings.

Certification: I hereby certify and declare that the amount requested is correct; that the service has been rendered and or the merchandise was furnished as stated and the same is justly due and unpaid.

Stacy Walker - 10/15/25

Claimant Signature and Date

Department Approval: I hereby certify that these are actual and necessary expenditures (I.C. §31-3101).

Department Head Signature

County Auditor Review: I hereby certify that this claim has been audited by my office on the following date: 10/24/25

Claim Total: $18,431.25

DONNA WHITE, Washington County Auditor

By: ____________ Deputy

County Commissioners Approval:

Approved: OCT 2 7 2025, 20____

____________ Commissioner

____________ Commissioner

____________ Commissioner

PAID BY WARRANT # -____________

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INVOICE

Agape Bridge Solutions, PLLC
2685 W Root Creek St
Meridian, ID 836465647

dvanatta@agapebridge.com
+1 (208) 901-5111
https://www.agapebridgesolutions.com

Bill to
Jerod Odoms
Washington County Road and Bridge
1102 E Court Street
Weiser, ID 83672

Ship to
Jerod Odoms
Washington County Road and Bridge
1102 E Court Street
Weiser, ID 83672

Invoice details
Invoice no.: 00021
Terms: Due on receipt
Invoice date: 10/14/2025
Due date: 10/14/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Task Order	004 - Gentry Lane Realignment - Topo and ROW	0.75	$14,575.00	$10,931.25
2.	Task Order	004 - Gentry Lane Realignment - Advance Road Design	0.75	$8,000.00	$6,000.00
3.	Task Order	004 - Gentry Lane Realignment - Project Admin	0.75	$2,000.00	$1,500.00

Total **$18,431.25**