

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:

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

1099 Vendor: Y 1099 Default Category: Non Emp

Reference No.	Description	Acct No.	Amount	No.	----- W A R R A N T S -----		
					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:

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

1099 Vendor: Y 1099 Default Category: Non Emp

Reference No.	Description	Acct No.	Amount	----- W A R R A N T S -----		
				No.	Issued	Redeemed Status
00004	DRONE STOCKPILE MAPPING & FIELD INSPECTION PROCESSING/WRTING	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*****

P.O. Box 670 Weiser, Idaho 83672

Pay to:	<u>AgapeBridgeSolutions, PLLC</u>
Address:	<u>2685 Root Creek St.</u>
	<u>Meridian, ID 83646</u>

[illegible]

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		

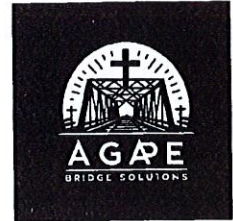
Claim Total	\$9,500.00
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PAID BY WARRANT # - _____

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.

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Pay to:	<u>AgapeBridgeSolutions, PLLC</u>
Address:	<u>2685 Root Creek St.</u>
	<u>Meridian, ID 83646</u>

PAID BY WARRANT # - _____

[illegible]

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		

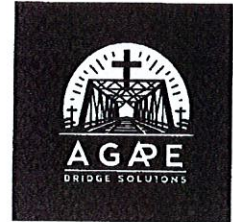
Claim Total	\$6,143.75
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County Commissioners Approval:

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

P.O. Box 670 Weiser, Idaho 83672

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

[illegible]

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
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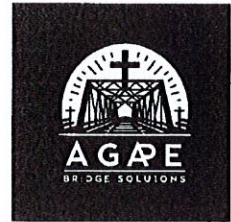
PAID BY WARRANT # - _____

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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