



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 1, 2025

CONSENT
AGENDA

MEMORANDUM

To: Bonner County Commissioners

Adopting the Order of the Agenda as Presented

A suggested Motion would be: Based on the information before us, I move to Adopt the Order of the Agenda as presented.

Consent Agenda

The Consent Agenda Includes:

- 1) Bonner County Commissioners' Minutes March 25, 2025
- 2) Invoice(s) Over \$5k: Solid Waste (Huber Trailers)
- 3) Solid Waste Collection Site Closure, Sunday, April 20, 2025
- 4) Plat(s) for Approval: MLD0062-23 Hemlock Estates

A suggested Motion would be: Based on the information before us, I move to approve the Consent Agenda as presented.

Recommendation Acceptance: Yes No

Asia Williams, Chair

Date



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

**MINUTES FOR THE BONNER COUNTY
BOARD OF COMMISSIONERS' MEETING**

March 25, 2025 – 9:00 AM – 11:00 AM
Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

On Tuesday, March 25, 2025, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by Wayne Martin and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS AMENDED

Bill Wilson, legal, provided information regarding the amendment to the agenda. Commissioner Domke made a motion to Amend the Order of the Agenda by adding an Emergency Item for Planning:

Establishing a Moratorium on Minor Land Division and Family Exemption Applications.

Commissioner Korn seconded the motion for further discussion. Commissioner Korn wanted to know why this amendment falls under an emergency. Bill provided explanation as to why this would fall under an emergency and was not noticed under the normal process. Further discussion followed. Roll Call Vote: Commissioner Korn – No; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

Commissioner Domke made a motion to adopt the Order of the Agenda as amended.

Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes March 18, 2025
- 2) Invoice(s) Over \$5k: Solid Waste (SWS Equipment)

Commissioner Korn made a motion to adopt the Consent Agenda as presented.

Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

PLANNING – Jake Gabell

- 1) Action Item: Discussion/Decision Regarding Establishing a Moratorium on Minor Land Division and Family Exemption Applications

Commissioner Korn commented that he has not heard of any MLD causing a matter of public safety. Discussion followed how MLDs have created subdivisions which cause infrastructure issues, especially in the case of fire. Bill explained the purpose of the changes made back in 2021 and what an MLD was intended to be. This moratorium is intended to fix some of the problems regarding the current code and how contiguous MLDs are not good for future development; this will also assist Planning staff in removing the ambiguity of the current code. Commissioner Williams asked about the rationale for short plats and if this could be a work around the MLD moratorium. Jake explained that a short plat falls under the provisions that cause concerns with the MLDs. These processes should be administrative and clear but there is too much gray in the current code.

Commissioner Korn brought up concerns about some of the bullet points.

Commissioner Domke a motion to approve an Ordinance 2025-25, establishing a moratorium on Minor Land Division and Family Exemption applications, as presented.

Commissioner Korn seconded the motion to advance for discussion.

PUBLIC COMMENT:

- Wayne Martin – Commented on the fire concerns and enforcement of laws.
- Mike Williams – Commented on MLDs in his neighborhood and the liability this causes, can the board go back to prior MLDS
- Fred Arn – This is long overdue, would hope that in the future could past issues be remedied
- Katie Botkin, Project 7B – Opposes MLDs and the lack of review, concerns about septic issues
- Tess Vogel – This is odd timing when this is in place during comp plan designation update, this is being done before landowners have the option to divide their land. Short plats are more expensive than MLDs which will be a financial burden to landowners
- Matt Mulder – In support of no MLDs due to the issues these cause for roads and stormwater
- Jonna Plante – In support of this, this is being abused
- Jeremy Grimm, Whiskey Rock – This is not something he interfaces with often, how will this affect 12-612F; it does not seem right that 7 applications were received yesterday, this does not seem equitable for a select few when others have likely been preparing for this and can no longer continue
- Dan Welle – Thanks the board for considering this moratorium

There was discussion among the board regarding this proposed moratorium, personal property rights, and the length of this moratorium compared to the building season, as well as the implications of the family exemptions not just MLDs. Roll Call Vote: Commissioner Domke – No; Commissioner Williams – No; Commissioner Korn – No. The motion fails.

Commissioner Domke a motion to approve an Ordinance establishing a moratorium on Minor Land Division and Family Exemption applications, as presented. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – No. The motion carries.

CLERK – Michael Rosedale

1) Action Item: Discussion/Decision Regarding FY25 Claims Batch #24, Totaling \$631,256.51
Commissioner Domke made a motion to approve payment of the FY25 Claims in Batch #24, totaling \$631,256.51. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

ELECTIONS – Michael Rosedale

1) Action Item: Discussion/Decision Regarding Designation of Polling Places by Precinct for the 2025 Election Year; Resolution

Commissioner Korn made a motion to approve Resolution #2025-22 designating suitable polling places for each precinct and establishing an absentee precinct for the 2025 Election Year. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Annual Renewal of Verity License & Support
Commissioner Domke made a motion to approve renewal of Verity License & Support for the term beginning July 1, 2025, and ending June 30, 2026. Commissioner Korn seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

JUSTICE SERVICES – Ron Stultz

1) Action Item: Discussion/Decision Regarding Network Surveillance System, Phase 1; \$77,985.62
Commissioner Korn made a motion to approve the cost of Phase 1 for Replacement of Surveillance System at Justice Services in the amount of \$77,985.62 as set forth above. Commissioner Domke seconded the motion.

PUBLIC COMMENT:

- Doug Paterson – Asked about the potential cost of the next phases.

Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes.
The motion carries.

ROAD & BRIDGE – Matt Mulder

- 1) Action Item: Discussion/Decision Regarding Sand Purchase Agreement with Idaho Department of Transportation

Commissioner Domke made a motion to approve the Sand purchase agreement between ITD (Idaho Transportation Department) and Bonner County and to sign the attached document. Commissioner Korn seconded the motion.

PUBLIC COMMENT:

- Teresa Hiesener – Asked about the material that is being purchased

Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes.
The motion carries.

BOCC – Commissioners Asia Williams and Brian Domke

- 1) Discussion Regarding County Match for Grant Secured by Project 7B for a Consultant to Review the Comprehensive Plan

Commissioner Domke discussed a meeting held with Project 7B, Kaniksu Land Trust, and Planning Staff regarding a proposed Resolution brought forward regarding the comp plan. Discussed the proposed phases and potential costs. He will volunteer to work with these groups regarding the proposal if the board chooses to move forward. Discussion followed regarding the potential costs/grant. Commissioner Korn commented that this seems to circumvent current processes as well as this seems to be the function of the Zoning Commission and Planning Commission. Discussion followed.

PUBLIC COMMENT:

- Susan Bowman – In support of this depending on the cost and what planning firms would be involved, commented on the comp plan
- Katie Cox, Kaniksu Land Trust – Discussed what KLT does, and this came forward as a discussion to have a third party review the comp plan, briefly commented on costs and grant
- Karen Kelly – Encourages the board to accept this proposal as an opportunity
- Katie Botkin, Project 7B – Understands the hesitancy but there is always a benefit to making sure the comp plan is legally defensible
- Lori – Concerns about using tax dollars on this, especially with a private company
- Sheryl Messer – Agrees with all comments especially with all of the conflicting ordinances
- Tawnya Wilson – Concerns about interest groups having input in who is chosen to review comp plan especially if County funds are used, there is already a process for this, does not want her tax dollars used for this
- Wayne Martin – Appreciates a review of the proposed comp plan, language changes matter
- Tess Vogel – Having consultants work on this is normal, the consultant does not have a vested interest and do what the County wants
- Amy Lunsford – Can the board guarantee that the new comp plan has all the correct verbiage without a consultant to avoid being sued; this needs to be more black and white and less gray areas
- Kristen Dodd – It would be entirely improper to have special interest groups have any part of hiring a consultant, there is already a process for this, we should not pay for duplicating this process
- Jeremy Grimm, Whiskey Rock – Highly recommends hiring a professional consultant to work on the comp plan to help guide this process, planning should be boring without all of the conflict, there should be a very clear criteria in companies that are considered
- Theresa Hiesener – Thinks it is inappropriate of Jeremy Grimm to comment; against consultants unless they will work with the public, the County is not getting this done; tired of special interest groups
- James Ide – Reiterated what Ms. Dodd said, special interest groups should have no funding input
- Jonna Plante – 7B Project is transparent and not political or special interest, a professional consultant is needed as the planning department has no professional planner on staff
- Jon DuPree – Agrees with Ms. Dodd

Commissioner Williams asked Allan Songstad for his thoughts on this topic as a member of the Planning Commission. Commissioner Domke commented while Allan was having technology issues; the County would select and work with the Consultant if the board moves forward with this proposal; also commented on the cost and legal ramifications, there was no intention that any outside group would have any control/influence over a consultant. Commissioner Williams asked Jake Gabell if he knew the Planning Commission's view; this will occur this evening at their meeting. Jake commented that in Planning everything has review prior to becoming public, a consultant could provide that review as long as the County maintains control over who and the scope of work. Commissioner Williams comments that this is not negative, and peer review is necessary, it is not saying that the Planning Commission and Planning Staff has not done a good job; this would need to be in the control of the County. Commissioner Korn commented that bringing this to the board is a bit premature and would like more time before providing any direction. A lengthy discussion followed.

2) Action Item: Discussion/Decision Regarding RV Park Code Amendment presented by Susan Bowman

Commissioner Domke made a motion to direct the Planning department to amend the Bonner County Zoning Code to disallow RV parks/campgrounds in the zoning districts that are rural in nature, forestry ag forest, and rural residential and rural service center. Commissioner Korn seconded the motion for further discussion.

PUBLIC COMMENT:

- Jeremy Grimm, Whiskey Rock – Agrees with several points made, should do some selectivity in this in some areas for travelers, it would be good to get the comp plan taken care of
- Shawn Bendinelli – In support
- Theresa Hiesener – In support of this, commented on ADUs turning into RV Parks
- Maureen Paterson – In support of this, RV parks should be located near recreational areas
- Priscilla Emmet – RV parks belong in areas with services not in rural areas
- Dale – Opposed to RV parks, they greatly impact roads and emergency services
- Paul Anderson – In favor of this, commented on RV parks from the perspective of previously living in an RV
- Mary – Supports this proposal
- Marsha Stevens – Commented on RV parks in rural areas, campgrounds should not be in rural areas
- Sheryl Messer – These do not belong in rural areas without services
- Wayne Martin – Agrees with restriction on locations of RV parks, commented on fire and enforcement
- Jeanette Walker – Would like them to remove RVs being allowed in R5 areas and affect of RV parks on the roads
- Dennis Walker – Agrees with all prior comments, it is a matter of fairness, RVs, trailers, apartments don't belong in rural/residential areas
- Lori – Hwy 95 is still close to homes
- Karen Kelly – Supports the amendment
- Amy Lunsford – Requested clarification on current RV parks that are already allowed and that the old code still applies to current permits
- Katie Botkin – Supports this amendment
- Shaun Glazier – It seems that many people associate RV parks to trailer parks, he is an RV park owner in rural location, these are used by tourists and bring revenue to the County, most parks are open seasonally and tourists want to camp in rural areas not industrial areas; not all RV parks are disruptive and there are different types of RV parks, not all are long term; more discussion should be had on this issue

Commissioner Korn supports this concept but would like this motion to be more specific, there were good points brought up, not all RV parks need public utilities, there should be more leniency as well as less for different areas. He would rather be more thorough in this rather than just band aid some issues.

Discussion followed regarding the use table. Commissioner Domke agrees with the point brought up by Commissioner Korn, just looking at this table is a separate item, and the possible refinement in certain areas might be better after the comp plan update; this is essentially a loop hole with these CUPs in certain

areas. Jake Gabell wanted to point out this is not just RVs, it is also campgrounds and by removing it from this table it would push these into higher density areas which would greatly impact more people; small adjustments could be made, this could be reviewed as a standard review. Further discussion followed. Jake pointed out that upon approval this will take a few months as hearings will need to be held to change code. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – No; Commissioner Domke – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
- 2) Current High Priority Tasks
- 3) Questions from the Public on District 1 Commissioner Update
 - Amy Lunsford – Requested a workshop regarding boards and their roles

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

- 1) Ongoing Issues/Concerns Updates
- 2) Litigation
- 3) Workshops Pending
- 4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months' time

DISTRICT 3 COMMISSIONER REPORT

- 1) Summarization of Meetings During the Week
- 2) Community Events Attended During the Week

PUBLIC COMMENT* Opened at 11:56 A.M.

- Fred Arn – Really thinks that former County employees for entertainment
- Wayne Martin – Appreciates the MLD moratorium, thanks to Bill for wanting to find out who spilled the beans, appreciates the amendment to the code, agrees with Mr. Grimm's comments
- Amy Lunsford – Commented on liability on County vehicles and the number of accidents and why insurance isn't paying for them, commented on employees/board members using their personal vehicles and the policy regarding reporting
- Mike Williams – Commented to Commissioner Korn about MLDs and his comment regarding a family exemption situation
- Kristina Nicholas Anderson – Commented on snow removal at the Extension office and one County entity being unable to charge another for services, with EMS being its own district affect this as being part of the County, asked if fire districts are part of the County; at the Fair Board meeting it was noted that there will be an hourly charge for EMS and Fire to be at the Fair this upcoming summer and this will be a huge financial hit, couldn't the County work with EMS on this

The meeting was adjourned at 12:07 p.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners' Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of March 18, 2025 – March 24, 2025. Copies of the complete meeting minutes are available upon request.

On Tuesday, March 18, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation

On Tuesday, March 18, 2025, a Special Meeting with the Fair was held pursuant to Idaho Code § 74-204(2)

On Tuesday, March 18, 2025, a Workshop with the BOCC was held pursuant to Idaho Code § 74-204(2)

On Wednesday, March 19, 2025, Assistance was held pursuant to Idaho Code § 74-204(2)

On Wednesday, March 19, 2025, a Special Meeting with Road & Bridge was held pursuant to Idaho Code § 74-204(2)

On Monday, March 24, 2025, an Executive Session with the BCASD was held pursuant to Idaho Codes § 74-206(1)(A) Hiring and 74-206(1)(B) Personnel

ATTEST: Michael W. Rosedale

By _____
Commissioner Asia Williams, Chair

By _____
Deputy Clerk

Date



Bonner County

Solid Waste

4/01/2025

Memorandum

**Solid Waste
Consent Agenda**

To: Commissioners
From: Bob Howard, Director
Re: Purchase of 2 Roll off Dump Trailers

Solid Waste is requesting to purchase 2 additional roll off dump boxes for hauling tires. These tire trailers will be used to haul tires from our various sites. Each trailer is \$6,550.00 for a total of \$13,100.00 and will come from line item 023-9420.

Auditing Review: YES

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: YES

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: YES

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC
_____ Copy to Bob Howard, Melissa Gault

Recommendation Acceptance: yes no

Asia Williams, Chair

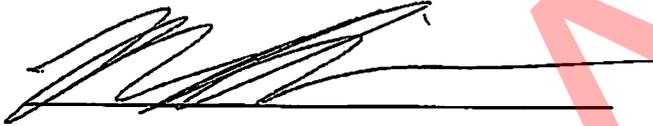
Date

CONTRACT ADDENDUM No. 1

BOYCOTTING ISRAEL- If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).

GOVERNMENT OF CHINA- Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.

CONTRACT WITH ABORTION PROVIDERS- To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).



Agent for Contractor



Date

DRAFT



Bonner County Solid Waste

April 1, 2025

Memorandum

**Solid Waste
Consent Agenda**

To: Commissioners

From: Bob Howard, Director

Re: Solid Waste Collection Site Closure

Solid Waste is requesting to close all collection sites on Sunday, April 20, 2025, so that employees may spend the day with their families. All site attendants that work on Sundays have agreed to use a PTO Day to have all sites closed.

Auditing Review: YES

Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: YES

If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: YES

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC

_____ Copy to Bob Howard, Melissa Gault

Recommendation Acceptance: yes no

Asia Williams, Chair

Date

Bonner County Planning Department

"Protecting property rights and enhancing property value"
1500 Highway 2, Suite 208, Sandpoint, Idaho 83864
Phone (208) 265-1458 - Fax (866) 537-4935
Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov



Board of County Commissioners Memorandum

April 1, 2025

To: Board of County Commissioners

From: Alex Feyen, Assistant Director

Subject: Final plat, MLD0062-23 Hemlock Estates

The above referenced plat is a minor land division dividing one (1) 13.8-acre parcel into one (1) 3.089-acre lot, one (1) 3.009-acre lot, one (1) 3.029-acre lot and one (1) 4.801-acre lot. The property is zoned Recreation and meets the requirements of that zone. The property is served by community water, Granite Reeder Water and Sewer District for sewage, and Northern Lights, Inc. The property is accessed off Reeder Bay Road and Hagman Road, both are Bonner County owned, with Reeder Bay Road being privately maintained, and Hagman Road being maintained by Bonner County. The parcel is located in a portion of Section 17, Township 61 North, Range 04 West Boise Meridian, Idaho. The plat was approved by Bonner County on February 14, 2024.

The conditions of approval for this file have been completed. Notes and easements required by plat approval are shown on the final plat.

Legal Review: _____

Distribution: Jake Gabell
Janna Berard
Alex Feyen

Recommendation: Staff recommends the Board approve the final plat of the above referenced file.

Consent Agenda

Recommendation Acceptance: Yes No

Commissioner Asia Williams, Chair

Date: _____



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 1, 2025

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY25 Claims in Batch #25

The Auditor's Office presented the FY25 Claims Batch #25, **Totaling \$515,864.78**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY25 Claims in Batch #25, totaling \$515,864.78

Recommendation Acceptance: Yes No

Asia Williams, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/27/2025 WARRANT: BOC2525 AMOUNT: \$ 515,864.78

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141	95 EXPRESS LLC 1 03457 6520	00001		INV	03/25/2025	1092 500.00 500.00 Invoice Net	172113	
						CHECK TOTAL 500.00		-----
49	A-L COMPRESSED GASES 1 002 7750 2 002 6540	00001		INV	03/25/2025	0002230322 23.58 165.88 189.46 Invoice Net	172140	
49	A-L COMPRESSED GASES 1 002 6540	00001		INV	03/25/2025	0002230983 84.60 84.60 Invoice Net	172218	
						CHECK TOTAL 274.06		-----
16	ABSOLUTE DRUG TESTING 1 006 6820	00001		INV	03/21/2025	10785 280.00 280.00 Invoice Net	172057	
						CHECK TOTAL 280.00		-----
3926	AIRTEQ SYSTEMS 1 047 8992	00001		INV	03/27/2025	725928 237.49 237.49 Invoice Net	172314	
						CHECK TOTAL 237.49		-----
73	SEP VI FUTURA HOLDINGS 1 032 8750	00001		INV	03/26/2025	255838 300.00 300.00 Invoice Net	172251	
73	SEP VI FUTURA HOLDINGS 1 032 8750	00001		INV	03/26/2025	255865 300.00 300.00 Invoice Net	172257	
73	SEP VI FUTURA HOLDINGS 1 032 8750	00001		INV	03/26/2025	255868 300.00 300.00 Invoice Net	172258	
						CHECK TOTAL 900.00		-----
80	ALPINE FIRE PROTECTION 1 027 6640	00001		INV	03/26/2025	7643 108.00 108.00 Invoice Net	172276	
80	ALPINE FIRE PROTECTION 1 03450 7430	00001		INV	03/27/2025	7693 50.00 50.00 Invoice Net	172288	
80	ALPINE FIRE PROTECTION 1 03450 7430	00001		INV	03/27/2025	7692 10.00 10.00 Invoice Net	172289	
80	ALPINE FIRE PROTECTION 1 00822 7430	00001		INV	03/27/2025	7691 201.00 201.00 Invoice Net	172291	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
80	ALPINE FIRE PROTECTION 1 03450 7430	00001		INV	03/27/2025	7690	172292	
				SHERADMIN	REPBLDGS	181.00		
				Invoice Net		181.00		
80	ALPINE FIRE PROTECTION 1 03461 7430	00001		INV	03/27/2025	7689	172294	
				JAILDETENT	REPBLDGS	254.00		
				Invoice Net		254.00		
				CHECK TOTAL		804.00		-----
5698	ALTIS COUNSELING ASSOC 1 047 8992	00001		INV	03/20/2025	45250	172034	
				GRANT	JSGRANTS	20.00		
				Invoice Net		20.00		
				CHECK TOTAL		20.00		-----
4700	AMAZON CAPITAL SERVICE 1 03461 6620	00001		INV	03/25/2025	1JDP-LRRF-JHXF	172107	
				JAILDETENT	CLEANING	32.29		
				Invoice Net		32.29		
4700	AMAZON CAPITAL SERVICE 1 03450 7430	00001		INV	03/25/2025	13JD-6WGR-6D6F	172108	
				SHERADMIN	REPBLDGS	12.99		
				Invoice Net		12.99		
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001		INV	03/25/2025	1JDP-LRRF-6QMG	172109	
				JAILDETENT	PRISLABOR	37.56		
				Invoice Net		37.56		
4700	AMAZON CAPITAL SERVICE 1 03453 8620	00001		INV	03/25/2025	19JY-JFVT-9XJX	172110	
				SHERPATROL	COMM EQUIP	99.60		
				Invoice Net		99.60		
4700	AMAZON CAPITAL SERVICE 1 03479 7040	00001		INV	03/25/2025	1wv9-4L3C-FH4X	172112	
				MARINE PTR	REPAIR	14.84		
				Invoice Net		14.84		
4700	AMAZON CAPITAL SERVICE 1 00822 6530	00001		INV	03/25/2025	1YRR-9WGT-HTTP	172114	
				911OPS	OFFICE	14.29		
				Invoice Net		14.29		
4700	AMAZON CAPITAL SERVICE 1 03461 7420	00001		INV	03/25/2025	1TM6-VCDC-FLQH	172117	
				JAILDETENT	REPEQUIP	25.39		
				Invoice Net		25.39		
4700	AMAZON CAPITAL SERVICE 1 00823 9430	00001		INV	03/25/2025	1YTC-LGPK-M3YM	172121	
				911TECH	CAP - COMP	759.63		
				Invoice Net		759.63		
4700	AMAZON CAPITAL SERVICE 1 03457 8650	00001		INV	03/25/2025	11QP-LVKV-KRK9	172135	
				SHERAUTO	TOOLSSML	26.88		
				Invoice Net		26.88		
4700	AMAZON CAPITAL SERVICE 1 03461 7930	00001		INV	03/25/2025	14HY-9PND-HJTL	172138	
				JAILDETENT	PRISLABOR	11.49		
				Invoice Net		11.49		
4700	AMAZON CAPITAL SERVICE 1 00823 6530	00001		INV	03/25/2025	1KRR-DHP4-L7WP	172139	
				911TECH	OFFICE	175.32		
				Invoice Net		175.32		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/26/2025	174Y-16Q6-LD1M	172245	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00823 9430		911TECH	CAP - COMP		253.21		
			Invoice Net			253.21		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/26/2025	173M-N497-9RHG	172248	
	1 03462 6620		JAILKITCH	CLEANING		51.96		
			Invoice Net			51.96		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/26/2025	1QN3-NVFG-RQ4G	172266	
	1 03457 7040		SHERAUTO	REPAIR		12.56		
			Invoice Net			12.56		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/27/2025	1MCJ-D3N7-CXW7	172317	
	1 00823 6720		911TECH	SM ASSETS		119.98		
			Invoice Net			119.98		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/27/2025	1JD7-R1PT-739D	172318	
	1 34180 8940		JUST-GENEX	COMP SUPP		232.60		
			Invoice Net			232.60		
4700	AMAZON CAPITAL SERVICE	00001		INV	03/27/2025	1V3G-MCMG-6HH7	172320	
	1 03461 7430		JAILDETENT	REPBLDGS		82.49		
			Invoice Net			82.49		
			CHECK TOTAL			1,963.08		-----
1870	APPLIED INDUSTRIAL TEC	00001		INV	03/25/2025	7031717828	172191	
	1 002 7750		RD&BR GEN	SHIPANDFRT		99.17		
	2 002 7422		RD&BR GEN	REPHEQUIP		832.40		
			Invoice Net			931.57		
			CHECK TOTAL			931.57		-----
6032	ARDURRA GROUP, INC	00002		INV	03/24/2025	240449-1	172087	
	1 00355 9000		AIRSANDPT	GRNTCOUNTY		33,925.56		
			Invoice Net			33,925.56		
6032	ARDURRA GROUP, INC	00002		INV	03/24/2025	230575-1	172088	
	1 00355 9000		AIRSANDPT	GRNTCOUNTY		21,719.52		
			Invoice Net			21,719.52		
6032	ARDURRA GROUP, INC	00002		INV	03/24/2025	230653-11	172090	
	1 00356 9000		AIRPRRIVR	GRNTCOUNTY		501.00		
	2 047 8991		GRANT	AIPGRANTS		9,519.54		
			Invoice Net			10,020.54		
			CHECK TOTAL			65,665.62		-----
4980	AT&T MOBILITY LLC	00001		INV	03/26/2025	287289674365MAR25	172269	
	1 03450 6900		SHERADMIN	CELL PHONE		80.18		
	2 00823 6900		911TECH	CELL PHONE		50.28		
			Invoice Net			130.46		
4980	AT&T MOBILITY LLC	00001		INV	03/26/2025	287291113018MAR25	172273	
	1 03450 6900		SHERADMIN	CELL PHONE		41.34		
			Invoice Net			41.34		
			CHECK TOTAL			171.80		-----
5951	AUTOZONE STORES LLC	00001		CRM	03/26/2025	06225560796	172223	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7040			RD&BR GEN REPAIR		-21.99		
				Invoice Net		-21.99		
5951 AUTOZONE STORES LLC	1 002 7040	00001		INV	03/26/2025	06225611606	172224	
				RD&BR GEN REPAIR		92.96		
				Invoice Net		92.96		
5951 AUTOZONE STORES LLC	1 002 7040	00001		INV	03/26/2025	06225613823	172225	
				RD&BR GEN REPAIR		10.94		
				Invoice Net		10.94		
				CHECK TOTAL		81.91		-----
1900 AVISTA UTILITIES	1 002 6930	00001		INV	03/25/2025	8542220000Mar25	172092	
	2 002 6880			RD&BR GEN ELECTRIC		470.73		
				RD&BR GEN FUELFORHEA		2,007.07		
				Invoice Net		2,477.80		
1900 AVISTA UTILITIES	1 002 6930	00001		INV	03/25/2025	9295605315Mar25	172130	
				RD&BR GEN ELECTRIC		84.69		
				Invoice Net		84.69		
1900 AVISTA UTILITIES	1 00355 6930	00001		INV	03/25/2025	0569720000MAR25	172146	
	2 00355 6980			AIRSANDPT ELECTRIC		136.38		
				AIRSANDPT OTHER UTIL		75.65		
				Invoice Net		212.03		
1900 AVISTA UTILITIES	1 00355 6930	00001		INV	03/25/2025	0658340000MAR25	172147	
				AIRSANDPT ELECTRIC		48.68		
				Invoice Net		48.68		
1900 AVISTA UTILITIES	1 00118 6930	00001		INV	03/25/2025	0727737636MAR25-2	172149	
	2 00118 6980			GENEXP ELECTRIC		554.47		
				GENEXP OTHER UTIL		588.30		
				Invoice Net		1,142.77		
1900 AVISTA UTILITIES	1 00118 6930	00001		INV	03/25/2025	0861150000MAR25	172150	
	2 00118 6980			GENEXP ELECTRIC		3,637.92		
				GENEXP OTHER UTIL		903.09		
				Invoice Net		4,541.01		
1900 AVISTA UTILITIES	1 00355 6930	00001		INV	03/25/2025	1108050000MAR25	172152	
				AIRSANDPT ELECTRIC		37.73		
				Invoice Net		37.73		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	03/25/2025	1566410000MAR25	172154	
				GENEXP OTHER UTIL		328.66		
				Invoice Net		328.66		
1900 AVISTA UTILITIES	1 02381 6980	00001		INV	03/25/2025	7159830000MAR25	172155	
				LOCAL OTHER UTIL		96.23		
				Invoice Net		96.23		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	03/25/2025	1695020000MAR25	172156	
				GENEXP OTHER UTIL		330.73		
				Invoice Net		330.73		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	03/25/2025	2021560000MAR25	172158	
				GENEXP OTHER UTIL		59.01		
				Invoice Net		59.01		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900	AVISTA UTILITIES	00001		INV	03/25/2025	2877230000MAR25	172160	
	1 00355 6930	AIRSANDPT		ELECTRIC		20.29		
		Invoice Net				20.29		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	4679400000MAR25	172162	
	1 00118 6980	GENEXP		OTHER UTIL		134.80		
		Invoice Net				134.80		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	5107150000MAR25	172165	
	1 00118 6980	GENEXP		OTHER UTIL		171.15		
		Invoice Net				171.15		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	5329760000MAR25	172166	
	1 00118 6980	GENEXP		OTHER UTIL		962.34		
		Invoice Net				962.34		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	5552000000MAR25	172170	
	1 00118 6930	GENEXP		ELECTRIC		153.80		
	2 00118 6980	GENEXP		OTHER UTIL		164.50		
		Invoice Net				318.30		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	5803520000MAR25	172172	
	1 00118 6980	GENEXP		OTHER UTIL		1,803.90		
		Invoice Net				1,803.90		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	5925930000MAR25	172176	
	1 00118 6980	GENEXP		OTHER UTIL		20.82		
		Invoice Net				20.82		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	6239320000MAR25	172177	
	1 00355 6930	AIRSANDPT		ELECTRIC		20.20		
		Invoice Net				20.20		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	6552000000MAR25	172178	
	1 00118 6930	GENEXP		ELECTRIC		132.31		
	2 00118 6980	GENEXP		OTHER UTIL		120.85		
		Invoice Net				253.16		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	6865650000MAR25	172179	
	1 00355 6930	AIRSANDPT		ELECTRIC		88.45		
		Invoice Net				88.45		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	7552000000MAR25	172180	
	1 00118 6930	GENEXP		ELECTRIC		212.16		
	2 00118 6980	GENEXP		OTHER UTIL		77.91		
		Invoice Net				290.07		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	8099830000MAR25	172181	
	1 030 6980	PARKS		OTHER UTIL		20.00		
		Invoice Net				20.00		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	8658940000MAR25	172182	
	1 00118 6980	GENEXP		OTHER UTIL		310.40		
		Invoice Net				310.40		
1900	AVISTA UTILITIES	00001		INV	03/25/2025	8679400000MAR25	172183	
	1 00118 6980	GENEXP		OTHER UTIL		309.17		
		Invoice Net				309.17		
				CHECK TOTAL		14,082.39		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	1 047 8990	00001		INV	03/24/2025	3650641944MAR25	172082	
		GRANT		GNT EXPEND		372.00		
		Invoice Net				372.00		
				CHECK		TOTAL 372.00		-----
5829 VANA BALBIN	1 800 2616	00000		INV	03/24/2025	MAR25	172078	
		AUDITOR TR		ESTATE		44.24		
		Invoice Net				44.24		
				CHECK		TOTAL 44.24		-----
4734 BO CO TREAS FTO PACIFI	1 024 6220	00000		INV	03/25/2025	INV0042945	172185	
		TORT		COBRA ADM		285.00		
		Invoice Net				285.00		
				CHECK		TOTAL 285.00		-----
131 BOB BARKER COMPANY INC	1 03461 8000	00001		INV	03/25/2025	INV2116143	172123	
		JAILDETENT		HYGIENE		710.28		
		Invoice Net				710.28		
				CHECK		TOTAL 710.28		-----
2802 PACIFICSOURCE HEALTH P	1 082 6155	00001		INV	03/25/2025	P00835April2025FEE59	172187	
		SI MEDICAL		SI ADMINFE		104.00		
		Invoice Net				104.00		
				CHECK		TOTAL 104.00		-----
3830 BONNER COUNTY DAILY BE	1 00404 6760	00001		INV	03/25/2025	32841-03122025	172190	
		ELECT-MAY		LEGAL PUBL		358.04		
		Invoice Net				358.04		
				CHECK		TOTAL 358.04		-----
3793 BONNER COUNTY TREASURE	1 00103 7850	00000		INV	03/24/2025	MAR25	172079	
		TREASURER		SERV CHG		1,580.00		
		Invoice Net				1,580.00		
				CHECK		TOTAL 1,580.00		-----
1953 BONNER GENERAL HEALTH	1 00661 7110 2 047 8992	00001		INV	03/20/2025		172030	
		PROBSVCS		OTHER		26		
		GRANT		JSGRANTS		77.30		
		Invoice Net				541.10		
				CHECK		TOTAL 618.40		-----
1953 BONNER GENERAL HEALTH	1 800 2616	00001		INV	03/21/2025	SP0013508925	172049	
		AUDITOR TR		ESTATE		274.10		
		Invoice Net				274.10		
				CHECK		TOTAL 274.10		-----
1953 BONNER GENERAL HEALTH		00001		INV	03/21/2025	SP0013357811	172050	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 800 2616			AUDITOR TR	ESTATE	125.00		
				Invoice Net		125.00		
						CHECK TOTAL	125.00	-----
965	CANON FINANCIAL SERVIC	00000		INV	03/26/2025	39261682	172221	
	1 00124 7820			GIS	CTRCT SVCS	64.00		
	2 00124 6530			GIS	OFFICE	3.30		
				Invoice Net		67.30		
						CHECK TOTAL	67.30	-----
965	CANON FINANCIAL SERVIC	00001		INV	03/17/2025	39251247	171734	
	1 004 9350			ELECTIONS	CAP - LEAS	164.00		
	2 004 7420			ELECTIONS	REPEQUIP	63.46		
				Invoice Net		227.46		
965	CANON FINANCIAL SERVIC	00001		INV	04/12/2025	39260293	172047	
	1 00105 9350			COMMISS	CAP - LEAS	262.00		
	2 00105 6530			COMMISS	OFFICE	40.80		
	3 00105 6530			COMMISS	OFFICE	13.43		
				Invoice Net		316.23		
965	CANON FINANCIAL SERVIC	00001		INV	03/21/2025	39274118	172058	
	1 006 9350			DISTCT	CAP - LEAS	38.47		
				Invoice Net		38.47		
965	CANON FINANCIAL SERVIC	00001		INV	04/12/2025	39251238	172272	
	1 01130 9350			EXTOFFICE	CAP - LEAS	185.00		
	2 01130 9350			EXTOFFICE	CAP - LEAS	655.48		
				Invoice Net		840.48		
						CHECK TOTAL	1,422.64	-----
966	CANON USA INC	00001		INV	03/21/2025	6011121106	172059	
	1 006 7410			DISTCT	REPOFFICE	84.45		
				Invoice Net		84.45		
966	CANON USA INC	00001		INV	03/25/2025	6011270947	172194	
	1 002 6530			RD&BR GEN	OFFICE	134.62		
				Invoice Net		134.62		
						CHECK TOTAL	219.07	-----
186	CINTAS CORPORATION #60	00001		INV	03/25/2025	4224826477	172125	
	1 03451 7110			SHERCLREC	OTHER	67.94		
				Invoice Net		67.94		
186	CINTAS CORPORATION #60	00001		INV	03/26/2025	4225113792	172226	
	1 002 6560			RD&BR GEN	LAUNDRY	64.96		
				Invoice Net		64.96		
186	CINTAS CORPORATION #60	00001		INV	03/26/2025	4224688725	172227	
	1 002 6560			RD&BR GEN	LAUNDRY	82.07		
				Invoice Net		82.07		
186	CINTAS CORPORATION #60	00001		INV	03/26/2025	4224685127	172228	
	1 002 6560			RD&BR GEN	LAUNDRY	69.86		
				Invoice Net		69.86		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	284.83	-----
4037	CLEAN HARBORS ENVIRONM 1 02381 7370	00001		INV	03/25/2025	1005398776	172157	
				LOCAL	HOUSE HAZ	3,756.00		
				Invoice Net		3,756.00		
						CHECK TOTAL	3,756.00	-----
2544	COLEMAN OIL COMPANY 1 002 7000 2 002 7010	00001		INV	03/25/2025	CP-0233294	172193	
				RD&BR GEN	GASOLINE	444.34		
				RD&BR GEN	DIESEL	1,172.73		
				Invoice Net		1,617.07		
						CHECK TOTAL	1,617.07	-----
5650	COMMAND SOURCING INC 1 03461 6620	00001		INV	03/27/2025	1015242	172298	
				JAILDETENT	CLEANING	1,302.78		
				Invoice Net		1,302.78		
5650	COMMAND SOURCING INC 1 03461 6620	00001		INV	03/27/2025	224251	172299	
				JAILDETENT	CLEANING	1,470.65		
				Invoice Net		1,470.65		
5650	COMMAND SOURCING INC 1 03461 6620	00001		INV	03/27/2025	1216242	172300	
				JAILDETENT	CLEANING	331.48		
				Invoice Net		331.48		
						CHECK TOTAL	3,104.91	-----
6248	MICHAEL DELAY 1 047 8990	00001		INV	03/24/2025	APR25	172083	
				GRANT	GNT EXPEND	2,375.00		
				Invoice Net		2,375.00		
						CHECK TOTAL	2,375.00	-----
6254	PAUL J DELAY 1 047 8990	00001		INV	03/24/2025	APR25	172084	
				GRANT	GNT EXPEND	2,375.00		
				Invoice Net		2,375.00		
						CHECK TOTAL	2,375.00	-----
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	03/25/2025	03IL3366	172118	
				SHERAUTO	REPAIR	319.08		
				Invoice Net		319.08		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	03/25/2025	01IL4787	172137	
				SHERAUTO	REPAIR	40.27		
				Invoice Net		40.27		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	03/26/2025	01IL5458	172244	
				SHERAUTO	REPAIR	99.10		
				Invoice Net		99.10		
1089	DIRECT AUTOMOTIVE DIST 1 03457 7040	00001		INV	03/27/2025	01IL6423	172304	
				SHERAUTO	REPAIR	717.63		
				Invoice Net		717.63		
1089	DIRECT AUTOMOTIVE DIST	00001		INV	03/27/2025	01IL6414	172305	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 7040		SHERAUTO	REPAIR		498.47		
			Invoice Net			498.47		
						CHECK TOTAL	1,674.55	-----
6000	EAGLE SAFE SURFACES CO	00001		INV	03/24/2025	IN6002366	172085	
	1 00355 7420		AIRSANDPT	REPEQUIP		487.96		
			Invoice Net			487.96		
6000	EAGLE SAFE SURFACES CO	00001		INV	03/24/2025	IN6002370	172086	
	1 00355 7420		AIRSANDPT	REPEQUIP		1,552.71		
			Invoice Net			1,552.71		
						CHECK TOTAL	2,040.67	-----
4313	DIANE M HOLMAN	00001		INV	03/21/2025	1011323	172060	
	1 010 7110		CT INTERL	OTHER		80.00		
			Invoice Net			80.00		
						CHECK TOTAL	80.00	-----
3950	ELITE TIRE & SUSPENSIO	00001		INV	03/25/2025	147339	172195	
	1 002 7020		RD&BR GEN	TIRES		48.00		
			Invoice Net			48.00		
3950	ELITE TIRE & SUSPENSIO	00001		INV	03/25/2025	147355	172196	
	1 002 7020		RD&BR GEN	TIRES		25.00		
			Invoice Net			25.00		
3950	ELITE TIRE & SUSPENSIO	00001		INV	03/25/2025	147356	172197	
	1 002 7020		RD&BR GEN	TIRES		150.00		
			Invoice Net			150.00		
3950	ELITE TIRE & SUSPENSIO	00001		INV	03/25/2025	147379	172198	
	1 002 7020		RD&BR GEN	TIRES		50.00		
			Invoice Net			50.00		
						CHECK TOTAL	273.00	-----
2997	ELSAESSER ANDERSON CHT	00001		INV	03/21/2025	18489	172062	
	1 006 7100		DISTCT	LEGAL		195.00		
			Invoice Net			195.00		
2997	ELSAESSER ANDERSON CHT	00001		INV	03/21/2025	18451	172063	
	1 006 7100		DISTCT	LEGAL		765.00		
			Invoice Net			765.00		
2997	ELSAESSER ANDERSON CHT	00001		INV	03/21/2025	18430	172065	
	1 006 7100		DISTCT	LEGAL		840.00		
			Invoice Net			840.00		
2997	ELSAESSER ANDERSON CHT	00001		INV	03/21/2025	18454	172066	
	1 006 7100		DISTCT	LEGAL		1,005.00		
			Invoice Net			1,005.00		
2997	ELSAESSER ANDERSON CHT	00001		INV	03/21/2025	18465	172067	
	1 006 7100		DISTCT	LEGAL		525.00		
			Invoice Net			525.00		
2997	ELSAESSER ANDERSON CHT	00001		INV	03/21/2025	18431	172068	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 006 7100			DISTCT Invoice Net	LEGAL	570.00 570.00		
						CHECK TOTAL	3,900.00	-----
3008	EMPIRE POLYGRAPH & EMP 1 03479 6830	00001		INV	03/26/2025	EPEC 25032 200.00	172247	
				MARINE PTR Invoice Net	BACKGR CHK	200.00		
						CHECK TOTAL	200.00	-----
4114	EVO STUDIOS INC 1 00115 8950	00001		INV	04/19/2025	18703	172098	
				TECHNOLOG Invoice Net	SOFTWARE	588.00		
						CHECK TOTAL	588.00	-----
3221	FEATHERSTON LAW FIRM 1 006 7100	00001		INV	03/21/2025	66347	172069	
				DISTCT Invoice Net	LEGAL	76.05		
						CHECK TOTAL	76.05	-----
3234	FINANCIAL OFFICWESTLA 1 006 7760	00001		INV	03/21/2025	03.20.25	172073	
				DISTCT Invoice Net	LAW LIBRAR	4,673.75		
						CHECK TOTAL	4,673.75	-----
1131	FP MAILING SOLUTIONS 1 00118 6750	00001		INV	03/27/2025	RI106587444	172321	
				GENEXP Invoice Net	POSTAGE	240.00		
						CHECK TOTAL	240.00	-----
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/25/2025	PC001642474:01	172199	
				RD&BR GEN Invoice Net	REPHTRUCKS	10.24		
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/25/2025	PC001642474:02	172200	
				RD&BR GEN Invoice Net	REPHTRUCKS	127.91		
3822	FREIGHTLINER NORTHWEST 1 002 7750	00001		INV	03/25/2025	PC001642742:01	172201	
				RD&BR GEN Invoice Net	SHIPANDFRT	9.65		
	2 002 7418			RD&BR GEN Invoice Net	REPHTRUCKS	307.71		
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/25/2025	PC001642890:01	172202	
				RD&BR GEN Invoice Net	REPHTRUCKS	317.36		
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/25/2025	PC001642891:01	172203	
				RD&BR GEN Invoice Net	REPHTRUCKS	363.67		
						CHECK TOTAL	1,372.64	
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/25/2025	PC001642890:02	172219	
				RD&BR GEN Invoice Net	REPHTRUCKS	133.67		
						CHECK TOTAL	133.67	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3822	FREIGHTLINER NORTHWEST 1 002 7418	00001		INV	03/25/2025	PC001642891:02 374.66 RD&BR GEN REPHTRUCKS 374.66 Invoice Net	172220	
3822	FREIGHTLINER NORTHWEST 1 024 6870	00001		INV	03/25/2025	PC001639902:01 139.62 TORT INS - DEDU 139.62 Invoice Net	172264	
						CHECK TOTAL 2,839.77		-----
310	GALLS PARENT HOLDINGS 1 03479 7710	00002		INV	03/25/2025	030786999 309.12 MARINE PTR UNIFORMS 309.12 Invoice Net	172119	
310	GALLS PARENT HOLDINGS 1 03479 7710	00002		INV	03/25/2025	030783022 65.95 MARINE PTR UNIFORMS 65.95 Invoice Net	172120	
310	GALLS PARENT HOLDINGS 1 03453 8620 2 03461 6720	00002		INV	03/27/2025	030800322 216.20 SHERPATROL COMM EQUIP 86.48 JAILDETENT SM ASSETS 302.68 Invoice Net	172286	
						CHECK TOTAL 677.75		-----
343	GEYMAN TROY DR. 1 03461 8060	00001		INV	03/25/2025	FEB25 3,368.75 JAILDETENT MEDICAL 3,368.75 Invoice Net	172136	
						CHECK TOTAL 3,368.75		-----
4806	GONZALEZ, MARCUS 1 047 8992	00000		INV	03/20/2025	APR25 118.00 GRANT JSGRANTS 118.00 Invoice Net	172041	
						CHECK TOTAL 118.00		-----
2219	GRIZZLY GLASS CENTER 1 024 6870	00001		INV	03/25/2025	H0171120 440.00 TORT INS - DEDU 440.00 Invoice Net	172188	
2219	GRIZZLY GLASS CENTER 1 024 6870	00001		INV	03/25/2025	H0171121 59.95 TORT INS - DEDU 59.95 Invoice Net	172189	
						CHECK TOTAL 499.95		-----
3930	GUTHRIE-BLUEMER, SARAH 1 047 8992	00000		INV	03/20/2025	APR25 118.00 GRANT JSGRANTS 118.00 Invoice Net	172042	
						CHECK TOTAL 118.00		-----
4977	HADDOCK COMPANY INC 1 00103 6520	00001		INV	03/27/2025	284085875 60.00 TREASURER DUES 60.00 Invoice Net	172302	
						CHECK TOTAL 60.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6336 HALI-BRITE INC	1 00355 7501	00001		INV	03/27/2025	42352	172297	
		AIRSandPT		NAVEQUIPME		98.56		
		Invoice Net				98.56		
				CHECK TOTAL		98.56		-----
4615 HALL, GARRETT	1 03461 6480	00000		INV	03/26/2025	MAR25	172256	
		JAILDETENT		PRIS TREXP		63.00		
		Invoice Net				63.00		
				CHECK TOTAL		63.00		-----
6319 RORY HARRIS	1 03461 6480	00000		INV	03/26/2025	MAR25	172255	
		JAILDETENT		PRIS TREXP		63.00		
		Invoice Net				63.00		
				CHECK TOTAL		63.00		-----
3816 HART INTERCIVIC INC	1 004 7420	00001		INV	03/25/2025	INV002184	172192	
		ELECTIONS		REPEQUIP		33,666.00		
		Invoice Net				33,666.00		
				CHECK TOTAL		33,666.00		-----
3663 INLAND POWER & LIGHT	1 002 6940	00001		INV	03/25/2025	85450001Mar25	172133	
		RD&BR GEN		STR LIGHT		43.89		
		Invoice Net				43.89		
3663 INLAND POWER & LIGHT	1 02381 6980	00001		INV	03/25/2025	137354001MAR25	172151	
		LOCAL		OTHER UTIL		113.35		
		Invoice Net				113.35		
3663 INLAND POWER & LIGHT	1 02381 6980	00001		INV	03/25/2025	62146001MAR25	172153	
		LOCAL		OTHER UTIL		158.62		
		Invoice Net				158.62		
				CHECK TOTAL		315.86		-----
5484 KEISER JACOB JOSEPH	1 03454 7860	00001		INV	03/26/2025	MAR25A	172246	
		SHERSEARCH		MISCEXPENS		21.20		
		Invoice Net				21.20		
				CHECK TOTAL		21.20		-----
507 KENWORTH SALES	1 002 7418	00001		INV	03/25/2025	02405w7538	172204	
		RD&BR GEN		REPTRUCKS		1,095.43		
		Invoice Net				1,095.43		
				CHECK TOTAL		1,095.43		-----
6349 AMIE KOEHLER	1 047 8992	00000		INV	03/27/2025	INV/2025/03/0647	172315	
		GRANT		JSGRANTS		114.80		
		Invoice Net				114.80		
				CHECK TOTAL		114.80		-----
2691 LAKE CITY MARINE		00001		INV	03/27/2025	244395	172295	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03479 7040		MARINE PTR	REPAIR		25,050.00		
	2 03479 7860		MARINE PTR	MISCEXPENS		25,000.00		
			Invoice Net			50,050.00		
				CHECK TOTAL		50,050.00		-----
1323	LHTAC		00001	INV	03/25/2025	A023286Mar25	172205	
	1 002 9000		RD&BR GEN	GRNTCOUNTY		34,000.00		
	2 032 8750		HIGHWAY	CONTRMISC		23,413.00		
			Invoice Net			57,413.00		
				CHECK TOTAL		57,413.00		-----
1323	LHTAC		00001	INV	03/26/2025	A024620Mar25	172284	
	1 002 9000		RD&BR GEN	GRNTCOUNTY		10,000.00		
			Invoice Net			10,000.00		
				CHECK TOTAL		10,000.00		-----
5962	LTR INTERMEDIATE HOLDI		00001	INV	03/25/2025	2941444	172163	
	1 023 7320		SOL WASTE	SP WASTE		10,626.00		
			Invoice Net			10,626.00		
				CHECK TOTAL		10,626.00		-----
3044	MASTER'S TOUCH LLC THE		00001	INV	03/26/2025	E94781	172240	
	1 020 8670		REVAL	LABOR		3,297.66		
			Invoice Net			3,297.66		
				CHECK TOTAL		3,297.66		-----
3058	MCCALLS MOTORS		00002	INV	03/26/2025	18187	172277	
	1 027 7040		WEEDS	REPAIR		713.63		
			Invoice Net			713.63		
				CHECK TOTAL		713.63		-----
6299	JARED MCCOLLUM		00000	INV	03/27/2025	INV/2025/03/0648	172316	
	1 047 8992		GRANT	JSGRANTS		114.80		
			Invoice Net			114.80		
				CHECK TOTAL		114.80		-----
6053	JULIANNE MCLAIN		00000	INV	03/20/2025	APR25	172040	
	1 047 8992		GRANT	JSGRANTS		118.00		
			Invoice Net			118.00		
				CHECK TOTAL		118.00		-----
3836	MOON SECURITY SERVICES		00001	INV	04/24/2025	6217745	172100	
	1 00115 9430		TECHNOLOG	CAP - COMP		299.98		
			Invoice Net			299.98		
				CHECK TOTAL		299.98		-----
6018	GENUINE PARTS COMPANY		00001	INV	03/26/2025	222931	172234	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7422			RD&BR GEN	REPHEQUIP	16.06		
				Invoice Net		16.06		
6018	GENUINE PARTS COMPANY			00001	INV 03/26/2025	222882	172235	
	1 002 7422			RD&BR GEN	REPHEQUIP	25.68		
				Invoice Net		25.68		
6018	GENUINE PARTS COMPANY			00001	INV 03/26/2025	797959	172236	
	1 002 7422			RD&BR GEN	REPHEQUIP	71.76		
				Invoice Net		71.76		
6018	GENUINE PARTS COMPANY			00001	INV 03/26/2025	797954	172237	
	1 002 7422			RD&BR GEN	REPHEQUIP	13.92		
				Invoice Net		13.92		
6018	GENUINE PARTS COMPANY			00001	INV 03/26/2025	797774	172238	
	1 002 6720			RD&BR GEN	SM ASSETS	86.95		
				Invoice Net		86.95		
6018	GENUINE PARTS COMPANY			00001	INV 03/26/2025	223080	172239	
	1 002 7418			RD&BR GEN	REPHTRUCKS	183.15		
				Invoice Net		183.15		
6018	GENUINE PARTS COMPANY			00001	INV 03/25/2025	798201	172261	
	1 002 6490			RD&BR GEN	EDUCATION	60.00		
				Invoice Net		60.00		
				CHECK TOTAL		457.52		-----
2320	NORTH 40 OUTFITTERS			00001	INV 03/27/2025	48071/B	172296	
	1 03457 8650			SHERAUTO	TOOLSSML	649.99		
				Invoice Net		649.99		
				CHECK TOTAL		649.99		-----
2323	NORTH IDAHO COLLEGE			00001	INV 03/25/2025	226	172184	
	1 017 8750			SOL WASTE	CONTRMISC	54,000.00		
				Invoice Net		54,000.00		
				CHECK TOTAL		54,000.00		-----
2326	NORTH IDAHO LOCK & KEY			00001	INV 03/27/2025	62080	172303	
	1 03457 7040			SHERAUTO	REPAIR	50.00		
	2 03461 7040			JAILDETENT	REPAIR	50.00		
				Invoice Net		100.00		
				CHECK TOTAL		100.00		-----
2326	NORTH IDAHO LOCK & KEY			00001	INV 03/21/2025	62081	172054	
	1 800 2616			AUDITOR TR	ESTATE	292.00		
				Invoice Net		292.00		
				CHECK TOTAL		292.00		-----
5968	NORTH IDAHO TOWING LLC			00001	INV 03/25/2025	4557	172106	
	1 03450 7060			SHERADMIN	TOWING	472.00		
				Invoice Net		472.00		
				CHECK TOTAL		472.00		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2771 OREILLY AUTO PARTS	1 002 7422	00002		INV	03/25/2025	5732-193662	172207	
		RD&BR GEN		REPHEQUIP		11.10		
		Invoice Net				11.10		
2771 OREILLY AUTO PARTS	1 002 6540	00002		INV	03/25/2025	3456-208243	172222	
		RD&BR GEN		SHOP		18.98		
		Invoice Net				18.98		
				CHECK TOTAL			30.08	-----
9999 CHAPMAN FINANCIAL SERV	1 800 2616	00000		INV	03/21/2025	343065	172052	
		AUDITOR TR		ESTATE		163.82		
		Invoice Net				163.82		
				CHECK TOTAL			163.82	-----
9999 IDAHO VITAL RECORDS	1 800 2616	00000		INV	03/26/2025	JSMITH	172275	
		AUDITOR TR		ESTATE		61.00		
		Invoice Net				61.00		
				CHECK TOTAL			61.00	-----
9999 Jack Zimmer	1 00114 6670	00000		INV	04/13/2025	MAR25	172265	
		EXTWKSHP		OTHER		63.00		
		Invoice Net				63.00		
				CHECK TOTAL			63.00	-----
9999 PROFESSIONAL CREDIT SE	1 800 2616	00000		INV	03/21/2025	24170781	172051	
		AUDITOR TR		ESTATE		108.59		
		Invoice Net				108.59		
				CHECK TOTAL			108.59	-----
2788 OXARC	1 03461 8060	00001		INV	03/25/2025	0032291218	172124	
		JAILDETENT		MEDICAL		46.96		
		Invoice Net				46.96		
2788 OXARC	1 002 6640	00001		INV	03/25/2025	0032293095	172260	
		RD&BR GEN		SAFETY		19.80		
		Invoice Net				19.80		
2788 OXARC	1 03457 8650	00001		INV	03/26/2025	0032293241	172267	
		SHERAUTO		TOOLSSML		794.53		
		Invoice Net				794.53		
				CHECK TOTAL			861.29	-----
2798 PACIFIC STEEL & RECYCL	1 03457 7040	00001		CRM	03/27/2025	8972897	172306	
		SHERAUTO		REPAIR		-23.83		
		Invoice Net				-23.83		
2798 PACIFIC STEEL & RECYCL	1 03457 7040	00001		INV	03/27/2025	8974215	172307	
		SHERAUTO		REPAIR		19.60		
		Invoice Net				19.60		
2798 PACIFIC STEEL & RECYCL	1 03457 7040	00001		INV	03/27/2025	8972734	172309	
		SHERAUTO		REPAIR		187.14		
		Invoice Net				187.14		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	182.91	-----
5203	PAPE MACHINERY INC 1 023 7040	00001		INV	03/25/2025	7007751	172161	
				SOL WASTE	REPAIR	3,283.85		
				Invoice Net		3,283.85		
5203	PAPE MACHINERY INC 1 002 7422	00001		INV	03/25/2025	7007765	172209	
				RD&BR GEN	REPHEQUIP	2,874.34		
				Invoice Net		2,874.34		
5203	PAPE MACHINERY INC 1 002 7580	00001		INV	03/25/2025	15939690	172210	
				RD&BR GEN	REPSMPART	68.47		
				Invoice Net		68.47		
				CHECK TOTAL		6,226.66	-----	
1479	PATRIOT FIRE PROTECTIO 1 047 8992	00001		INV	03/20/2025	2321873	172035	
				GRANT	JSGRANTS	708.00		
				Invoice Net		708.00		
				CHECK TOTAL		708.00	-----	
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		INV	03/26/2025	113323-1	172229	
				RD&BR GEN	REPHEQUIP	8.55		
				Invoice Net		8.55		
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		INV	03/26/2025	113292-1	172230	
				RD&BR GEN	REPHEQUIP	61.92		
				Invoice Net		61.92		
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		INV	03/26/2025	113378-1	172231	
				RD&BR GEN	REPHEQUIP	7.12		
				Invoice Net		7.12		
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		INV	03/26/2025	113358-1	172232	
				RD&BR GEN	REPHEQUIP	64.44		
				Invoice Net		64.44		
1481	PATTI'S ACTION AUTO SU 1 002 7422	00001		INV	03/26/2025	113380-1	172233	
				RD&BR GEN	REPHEQUIP	20.10		
				Invoice Net		20.10		
				CHECK TOTAL		162.13	-----	
6206	PREMIER TIRE LLC 1 002 7020	00001		INV	03/25/2025	102287	172208	
				RD&BR GEN	TIRES	65.00		
				Invoice Net		65.00		
				CHECK TOTAL		65.00	-----	
3329	PRIEST RIVER ACE HARDW 1 002 7020 2 002 6540	00002		INV	03/20/2025	402398	172028	
				RD&BR GEN	TIRES	29.98		
				RD&BR GEN	SHOP	9.56		
				Invoice Net		39.54		
				CHECK TOTAL		39.54	-----	
4920	RACOM CORPORATION	00001		INV	03/20/2025	INV29648	172036	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 047 8992	GRANT		JSGRANTS		2,831.19		
		Invoice Net				2,831.19		
						CHECK TOTAL	2,831.19	-----
4368	REDMAN & COMPANY INS 1 024 6860	00001		INV TORT	03/20/2025	5214	172026	
		Invoice Net		INS - BOND		217.50		
						217.50		
						CHECK TOTAL	217.50	-----
3696	REDWOOD TOXICOLOGY LAB 1 047 8992	00001		INV GRANT	03/20/2025	11710120252	172033	
		Invoice Net		JSGRANTS		283.58		
3696	REDWOOD TOXICOLOGY LAB 1 006 6820	00001		INV DISTCT	03/21/2025	01506320252	172072	
		Invoice Net		DRUGTESTIN		70.57		
						70.57		
						CHECK TOTAL	354.15	-----
6346	SAFECO INC 1 024 6490	00001		INV TORT	03/24/2025	116763	172091	
		Invoice Net		EDUCATION		2,500.00		
						2,500.00		
						CHECK TOTAL	2,500.00	-----
768	FRIGGLE PICKLE LLC 1 03452 7710 2 03461 7710	00001		INV SHERDETECT	03/25/2025	09910	172115	
		Invoice Net		UNIFORMS		18.00		
				JAILDETENT		27.00		
						45.00		
768	FRIGGLE PICKLE LLC 1 03479 7710	00001		INV MARINE PTR	03/25/2025	10145	172116	
		Invoice Net		UNIFORMS		36.00		
						36.00		
						CHECK TOTAL	81.00	-----
5516	SELKIRK OUTDOOR LEADER 1 047 8992	00001		INV GRANT	03/20/2025	MAR25	172037	
		Invoice Net		JSGRANTS		2,500.00		
						2,500.00		
						CHECK TOTAL	2,500.00	-----
3824	SHADOW TRACKERS 1 00119 6830	00001		INV PERSONNEL	03/25/2025	RDK223137	172105	
		Invoice Net		BACKGR CHK		210.00		
						210.00		
						CHECK TOTAL	210.00	-----
2879	SIX ROBBLEES' INC 1 002 7422	00001		INV RD&BR GEN	03/25/2025	05P70069	172214	
		Invoice Net		REPHEQUIP		66.96		
						66.96		
2879	SIX ROBBLEES' INC 1 002 7418	00001		INV RD&BR GEN	03/25/2025	05P69933	172215	
		Invoice Net		REPHTRUCKS		124.62		
						124.62		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	191.58	-----
1611	SNAP ON TOOLS 1 03457 8650	00001		INV	03/25/2025	032525158675	172134	
						351.95		
						351.95		
						Invoice Net		
						CHECK TOTAL	351.95	-----
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001		CRM	03/25/2025	1106678	172211	
						-55.40		
						-55.40		
						Invoice Net		
1663	SPOKANE HOUSE OF HOSE 1 002 7750	00001		INV	03/25/2025	1108532	172212	
	2 002 7418					1.00		
						52.75		
						53.75		
						Invoice Net		
1663	SPOKANE HOUSE OF HOSE 1 002 7422	00001		INV	03/25/2025	1110199	172213	
						687.62		
						687.62		
						Invoice Net		
						CHECK TOTAL	685.97	-----
832	STATE INSURANCE FUND 1 002 6210	00001		INV	04/05/2025	29692437	172080	
	2 024 6210					22,447.00		
	3 023 6210					77,555.00		
	4 800 2618					11,223.00		
						1,000.00		
						112,225.00		
						Invoice Net		
						CHECK TOTAL	112,225.00	-----
3838	STULTZ, RON 1 047 8992	00000		INV	03/20/2025	APR25	172038	
						JSGRANTS		
						118.00		
						118.00		
						Invoice Net		
3838	STULTZ, RON 1 047 8992	00000		INV	03/20/2025	APR25-2	172039	
						JSGRANTS		
						226.00		
						226.00		
						Invoice Net		
						CHECK TOTAL	344.00	-----
3162	TAYLOR & SONS CHEVROLE 1 03461 7040	00001		INV	03/27/2025	151535	172311	
						51.30		
						51.30		
						Invoice Net		
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	03/27/2025	151548	172312	
						6.79		
						6.79		
						Invoice Net		
3162	TAYLOR & SONS CHEVROLE 1 03457 7040	00001		INV	03/27/2025	151507	172313	
						89.59		
						89.59		
						Invoice Net		
						CHECK TOTAL	147.68	-----
4694	AUSTIN THEANDER	00000		INV	03/26/2025	MAR25	172254	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 6480		JAILDETENT	PRIS TREXP		126.00		
			Invoice Net			126.00		
						CHECK TOTAL	126.00	-----
3357 TIFCO INDUSTRIES	00001		INV	03/25/2025		72069841	172126	
1 03457 7040	SHERAUTO		REPAIR			281.53		
	Invoice Net					281.53		
3357 TIFCO INDUSTRIES	00001		INV	03/25/2025		72071743	172132	
1 03457 7040	SHERAUTO		REPAIR			405.05		
	Invoice Net					405.05		
						CHECK TOTAL	686.58	-----
6045 TMA @ YOUR SERVICE, LL	00001		INV	03/20/2025		36372	172048	
1 00118 6840	GENEXP		HEALTH WEL			802.00		
	Invoice Net					802.00		
						CHECK TOTAL	802.00	-----
5364 TRINITY SERVICES GROUP	00001		INV	03/25/2025		3028800250	172111	
1 03462 7630	JAILKITCH		FOOD			6,053.49		
	Invoice Net					6,053.49		
5364 TRINITY SERVICES GROUP	00001		INV	03/27/2025		3028800251	172319	
1 03462 7630	JAILKITCH		FOOD			6,350.74		
	Invoice Net					6,350.74		
						CHECK TOTAL	12,404.23	-----
1714 UNITED PARCEL SERVICE	00001		INV	03/25/2025		00001Y2V32125	172122	
1 03451 6750	SHERCLCREC		POSTAGE			60.52		
	Invoice Net					60.52		
						CHECK TOTAL	60.52	-----
5974 SHANNON VANNATTER	00000		INV	03/26/2025		MAR25	172252	
1 03461 6480	JAILDETENT		PRIS TREXP			126.00		
	Invoice Net					126.00		
						CHECK TOTAL	126.00	-----
2474 VERIZON WIRELESS	00001		INV	03/20/2025		964370635MAR25	172032	
1 00661 6900	PROBSVCS		CELL PHONE			171.96		
2 03475 6900	JUSTJUVDET		CELL PHONE			125.22		
3 047 8992	GRANT		JSGRANTS			255.44		
	Invoice Net					552.62		
						CHECK TOTAL	552.62	-----
5595 EAGLE BROADBAND INVEST	00001		INV	03/21/2025		033-282656	172053	
1 800 2616	AUDITOR TR		ESTATE			380.21		
	Invoice Net					380.21		
						CHECK TOTAL	380.21	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2940	SCOTTCO EXCAVATION LLC 1 002 8680	00001		INV	03/25/2025	2088 2,445.00 2,445.00 Invoice Net	172216	
						CHECK TOTAL		2,445.00
3548	WESTERN STATES EQUIPME 1 002 7418	00001		INV	03/25/2025	IN003130138 29.30 29.30 Invoice Net	172217	
						CHECK TOTAL		29.30
3553	WEX BANK 1 00123 7000	00002		INV	03/24/2025	103650378 322.82 322.82 Invoice Net	172076	
						CHECK TOTAL		322.82
3599	YOKE'S 1 006 8360	00001		INV	03/21/2025	03-2377274 39.78 39.78 Invoice Net	172055	
3599	YOKE'S 1 006 8360	00001		INV	03/21/2025	052922535 30.89 30.89 Invoice Net	172056	
3599	YOKE'S 1 006 8340	00001		INV	03/21/2025	11-1835915 89.98 89.98 Invoice Net	172074	
						CHECK TOTAL		160.65
3599	YOKE'S 1 00114 6670	00002		INV	04/28/2025	52900437 66.56 66.56 Invoice Net	172274	
						CHECK TOTAL		66.56
3600	YOKE'S 1 03454 7860	00001		INV	03/25/2025	04-2665048 15.99 15.99 Invoice Net	172127	
3600	YOKE'S 1 03454 7860	00001		INV	03/25/2025	05-2932239 34.26 34.26 Invoice Net	172128	
						CHECK TOTAL		50.25
3608	YOUNGDAHL CHASE ANTHON 1 027 6440	00001		INV	03/26/2025	Apr25 63.00 63.00 Invoice Net	172278	
						CHECK TOTAL		63.00
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	03/25/2025	208-189-0229MAR25 13,370.12 13,370.12 Invoice Net	172141	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC2525 03/27/2025 DUE DATE: 04/30/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	03/25/2025	208-265-5471MAR25 1,492.34	172142	
				TECHNOLOG TELEPHONE		1,492.34		
				Invoice Net				
5284	NORTHWEST FIBER LLC 1 00823 6920	00001		INV	03/25/2025	208-266-1117MAR25 83.12	172143	
				911TECH TELEPHONE		83.12		
				Invoice Net				
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	03/25/2025	208-263-3074MAR25 63.45	172144	
				TECHNOLOG TELEPHONE		63.45		
				Invoice Net				
5284	NORTHWEST FIBER LLC 1 00115 6920	00001		INV	03/25/2025	208-443-8217MAR25 86.58	172145	
				TECHNOLOG TELEPHONE		86.58		
				Invoice Net				
5284	NORTHWEST FIBER LLC 1 03450 6900	00001		INV	03/26/2025	2082631783MAR25 105.92	172241	
				SHERADMIN CELL PHONE		105.92		
				Invoice Net				
				CHECK TOTAL		15,201.53		-----
235 INVOICES		WARRANT TOTAL				515,864.78	515,864.78	

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WARRANT SUMMARY

WARRANT: BOC2525 03/27/2025

DUE DATE: 04/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001	00103	TREASURER/TAX COLL 001-03-00-000-6520-	DUES/MEMBERSHIP/LICENS 60.00		113,733.52
001	00103	TREASURER/TAX COLL 001-03-00-000-7850-	SERVICE CHARGES 1,580.00		113,733.52
001	00105	COMMISSIONERS 001-05-00-000-6530-	SUPPLIES - OFFICE 54.23		10,327.79
001	00105	COMMISSIONERS 001-05-00-000-9350-	CAPITAL - LEASE EXPEND 262.00		1,948.04
001	00114	EXTENSION WORKSHOP 001-13-14-000-6670-	SUPPLIES - OTHER 129.56		15,388.92
001	00115	TECHNOLOGY 001-15-00-000-6920-	UTILITIES - TELEPHONE 15,012.49		352,165.51
001	00115	TECHNOLOGY 001-15-00-000-8950-	SOFTWARE AND SOFTWARE S 588.00		352,165.51
001	00115	TECHNOLOGY 001-15-00-000-9430-	CAPITAL - COMPUTERS 299.98		173,191.19
001	00118	GENERAL FUND EXPEN 001-18-00-000-6750-	POSTAGE 240.00		619,052.33
001	00118	GENERAL FUND EXPEN 001-18-00-000-6840-	HEALTH & WELLNESS PROG 802.00		619,052.33
001	00118	GENERAL FUND EXPEN 001-18-00-000-6930-	UTILITIES - ELECTRICIT 4,690.66		619,052.33
001	00118	GENERAL FUND EXPEN 001-18-00-000-6980-	UTILITIES - OTHER 6,285.63		619,052.33
001	00119	PERSONNEL 001-19-00-000-6830-	BACKGROUND CHECKS 210.00		35,867.81
001	00123	PLANNING 001-23-00-000-7000-	VEHICLES - FUEL, GASOL 322.82		52,916.82
001	00124	GIS 001-24-00-000-6530-	SUPPLIES - OFFICE 3.30		22,363.18
001	00124	GIS 001-24-00-000-7820-	CONTRACT SERVICES 64.00		22,363.18
001	01130	EXTENSION OFFICE 001-13-00-000-9350-	CAPITAL - LEASE EXPEND 840.48		538.52
			FUND TOTAL	31,445.15	
002	002	ROAD & BRIDGE 002-00-00-000-6210-	WORKERS COMP INS 22,447.00		722,231.28
002	002	ROAD & BRIDGE 002-00-00-000-6490-	EDUCATION 60.00		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-6530-	SUPPLIES - OFFICE 134.62		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP 279.02		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY 216.89		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY 19.80		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP 86.95		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H 2,007.07		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT 555.42		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-6940-	UTILITIES - STREET LIG 43.89		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 444.34		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESEL 1,172.73		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES 367.98		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 81.91		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 4,120.35		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 4,761.97		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-7580-	REPAIRS/MAINT - SMALL 68.47		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 133.40		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-8680-	CONTRACTS - SNOW REMOV 2,445.00		9,136,817.84
002	002	ROAD & BRIDGE 002-00-00-000-9000-	GRANT - COUNTY MATCH 44,000.00		1,209,126.24
			FUND TOTAL	83,446.81	
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6930-	UTILITIES - ELECTRICIT 351.73		115,991.19
003	00355	AIRPORT - SANDPOIN 003-55-00-000-6980-	UTILITIES - OTHER 75.65		115,991.19
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM 2,040.67		115,991.19
003	00355	AIRPORT - SANDPOIN 003-55-00-000-7501-	REPAIRS/MAINT-NAV EQUI 98.56		115,991.19
003	00355	AIRPORT - SANDPOIN 003-55-00-000-9000-	GRANT - COUNTY MATCH 55,645.08		21,123.87
003	00356	AIRPORT - PRIEST R 003-56-00-000-9000-	GRANT - COUNTY MATCH 501.00		47,563.17

WARRANT SUMMARY

WARRANT: BOC2525 03/27/2025

DUE DATE: 04/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			58,712.69	
004	004	ELECTIONS 004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM 33,729.46	196,038.31
004	004	ELECTIONS 004-00-00-000-9350-	CAPITAL - LEASE EXPEND 164.00	1,030.45
004	00404	ELECTION - MAY 004-00-04-000-6760-	LEGAL PUBLICATIONS 358.04	196,038.31
FUND TOTAL			34,251.50	
006	006	DISTRICT COURT 006-00-00-000-6820-	DRUG TESTING 350.57	206,993.25
006	006	DISTRICT COURT 006-00-00-000-7100-	PROF. SVCS - LEGAL 3,976.05	206,993.25
006	006	DISTRICT COURT 006-00-00-000-7410-	REPAIRS/MAINT - OFFICE 84.45	206,993.25
006	006	DISTRICT COURT 006-00-00-000-7760-	LAW LIBRARY 4,673.75	206,993.25
006	006	DISTRICT COURT 006-00-00-000-8340-	JURY - OTHER 89.98	206,993.25
006	006	DISTRICT COURT 006-00-00-000-8360-	JURY - MEALS 70.67	206,993.25
006	006	DISTRICT COURT 006-00-00-000-9350-	CAPITAL - LEASE EXPEND 38.47	769.18
006	00661	PROBATION SERVICES 006-61-00-000-6900-	UTILITIES - CELLULAR T 171.96	29,959.10
006	00661	PROBATION SERVICES 006-61-00-000-7110-	PROF. SVCS - OTHER 77.30	29,959.10
FUND TOTAL			9,533.20	
008	00822	911 OPERATIONS 008-00-22-000-6530-	SUPPLIES - OFFICE 14.29	47,323.36
008	00822	911 OPERATIONS 008-00-22-000-7430-	REPAIRS/MAINT - BLDGS/ 201.00	47,323.36
008	00823	911 TECHNOLOGY 008-00-23-000-6530-	SUPPLIES - OFFICE 175.32	329,841.87
008	00823	911 TECHNOLOGY 008-00-23-000-6720-	SMALL ASSETS AND EQUIP 119.98	329,841.87
008	00823	911 TECHNOLOGY 008-00-23-000-6900-	UTILITIES - CELLULAR T 50.28	329,841.87
008	00823	911 TECHNOLOGY 008-00-23-000-6920-	UTILITIES - TELEPHONE 83.12	329,841.87
008	00823	911 TECHNOLOGY 008-00-23-000-9430-	CAPITAL - COMPUTERS 1,012.84	278,821.39
FUND TOTAL			1,656.83	
010	010	COURT INTERLOCK DE 010-00-00-000-7110-	PROF. SVCS - OTHER 80.00	36.58
FUND TOTAL			80.00	
017	017	JUNIOR COLLEGE TUI 017-00-00-000-8750-	CONTRACTS - MISC 54,000.00	235,100.00
FUND TOTAL			54,000.00	
020	020	REVALUATION 020-00-00-000-8670-	CONTRACTED LABOR 3,297.66	333,851.62
FUND TOTAL			3,297.66	
023	023	SOLID WASTE 023-00-00-000-6210-	WORKERS COMP INS 11,223.00	282,859.35
023	023	SOLID WASTE 023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 3,283.85	4,872,770.80
023	023	SOLID WASTE 023-00-00-000-7320-	SPECIAL WASTE PROCESSI 10,626.00	4,872,770.80
023	02381	SW - LOCAL 023-00-81-000-6980-	UTILITIES - OTHER 368.20	4,872,770.80
023	02381	SW - LOCAL 023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 3,756.00	4,872,770.80

WARRANT SUMMARY

WARRANT: BOC2525 03/27/2025

DUE DATE: 04/30/2025

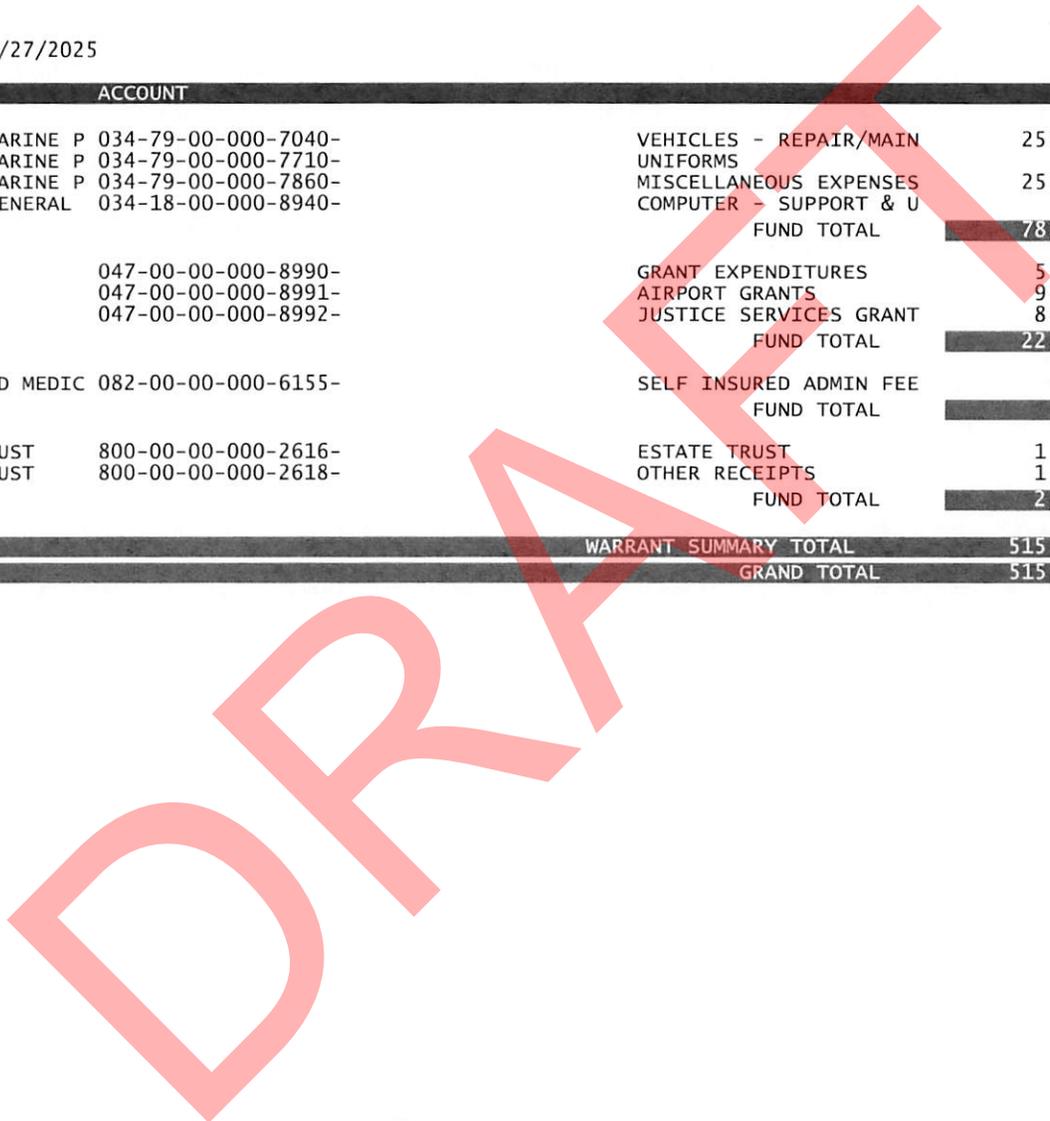
FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			29,257.05	
024	024	TORT	WORKERS COMP INS	467,638.00
024	024	TORT	COBRA ADMINISTRATION	467,638.00
024	024	TORT	EDUCATION	42,023.01
024	024	TORT	INSURANCE - BONDS	42,023.01
024	024	TORT	INSURANCE - DEDUCTIBLE	42,023.01
FUND TOTAL			81,197.07	
027	027	WEEDS	TRAVEL	50,059.40
027	027	WEEDS	SAFETY	50,059.40
027	027	WEEDS	VEHICLES - REPAIR/MAIN	50,059.40
FUND TOTAL			884.63	
030	030	PARKS & RECREATION	UTILITIES - OTHER	31,439.59
FUND TOTAL			20.00	
032	032	HIGHWAY SPECIAL ST	CONTRACTS - MISC	412,357.40
FUND TOTAL			24,313.00	
034	03450	SHERIFF - ADMINIST	UTILITIES - CELLULAR T	432,993.22
034	03450	SHERIFF - ADMINIST	VEHICLES - TOWING	432,993.22
034	03450	SHERIFF - ADMINIST	REPAIRS/MAINT - BLDGS/	432,993.22
034	03451	SHERIFF - CLERICAL	POSTAGE	432,993.22
034	03451	SHERIFF - CLERICAL	PROF. SVCS - OTHER	432,993.22
034	03452	SHERIFF - DETECTIV	UNIFORMS	432,993.22
034	03453	SHERIFF - PATROL	COMMUNICATIONS EQUIPME	432,993.22
034	03454	SHERIFF - SEARCH &	MISCELLANEOUS EXPENSES	432,993.22
034	03457	SHERIFF - AUTO SHO	DUES/MEMBERSHIP/LICENS	432,993.22
034	03457	SHERIFF - AUTO SHO	VEHICLES - REPAIR/MAIN	432,993.22
034	03457	SHERIFF - AUTO SHO	TOOLS & SMALL EQUIPMEN	432,993.22
034	03461	JAIL - DETENTION	TRAVEL - PRISONER TRAN	444,524.55
034	03461	JAIL - DETENTION	SUPPLIES - CLEANING	444,524.55
034	03461	JAIL - DETENTION	SMALL ASSETS AND EQUIP	444,524.55
034	03461	JAIL - DETENTION	VEHICLES - REPAIR/MAIN	444,524.55
034	03461	JAIL - DETENTION	REPAIRS/MAINT - EQUIPM	444,524.55
034	03461	JAIL - DETENTION	REPAIRS/MAINT - BLDGS/	444,524.55
034	03461	JAIL - DETENTION	UNIFORMS	444,524.55
034	03461	JAIL - DETENTION	PRISONER - INMATE LABO	444,524.55
034	03461	JAIL - DETENTION	HYGIENE	444,524.55
034	03461	JAIL - DETENTION	MEDICAL	444,524.55
034	03462	JAIL - KITCHEN	SUPPLIES - CLEANING	444,524.55
034	03462	JAIL - KITCHEN	FOOD	444,524.55
034	03475	JUSTICE - JUVENILE	UTILITIES - CELLULAR T	9,494.29
034	03479	JUSTICE - MARINE P	BACKGROUND CHECKS	37,348.12

WARRANT SUMMARY

WARRANT: BOC2525 03/27/2025

DUE DATE: 04/30/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	25,064.84	37,348.12
034	03479	JUSTICE - MARINE P 034-79-00-000-7710-	UNIFORMS	411.07	37,348.12
034	03479	JUSTICE - MARINE P 034-79-00-000-7860-	MISCELLANEOUS EXPENSES	25,000.00	37,348.12
034	34180	JUSTICE - GENERAL 034-18-00-000-8940-	COMPUTER - SUPPORT & U	232.60	10,368.29
			FUND TOTAL	78,270.29	
047	047	GRANTS 047-00-00-000-8990-	GRANT EXPENDITURES	5,122.00	2,430,086.18
047	047	GRANTS 047-00-00-000-8991-	AIRPORT GRANTS	9,519.54	2,430,086.18
047	047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT	8,304.40	2,430,086.18
			FUND TOTAL	22,945.94	
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE	104.00	-424,175.70
			FUND TOTAL	104.00	
800	800	AUDITORS TRUST 800-00-00-000-2616-	ESTATE TRUST	1,448.96	
800	800	AUDITORS TRUST 800-00-00-000-2618-	OTHER RECEIPTS	1,000.00	
			FUND TOTAL	2,448.96	
			WARRANT SUMMARY TOTAL	515,864.78	
			GRAND TOTAL	515,864.78	



WARRANT LIST BY VOUCHER

WARRANT: BOC2525 03/27/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
171734	965	CANON FINANCIAL SERVICES IN	39251247		INV	03/17/2025	227.46	Contract & Usage Charg
172026	4368	REDMAN & COMPANY INS	5214		INV	03/20/2025	217.50	BCSO Land Lease Bond
172028	3329	PRIEST RIVER ACE HARDWARE	402398		INV	03/20/2025	39.54	2PU22, Tie Wire and Ha
172030	1953	BONNER GENERAL HEALTH	26		INV	03/20/2025	618.40	Pre-Employment Physica
172032	2474	VERIZON WIRELESS	964370635MAR25		INV	03/20/2025	552.62	County Cell Phones
172033	3696	REDWOOD TOXICOLOGY LABORATO	11710120252		INV	03/20/2025	283.58	Juvenile Drug Testing
172034	5698	ALTIS COUNSELING ASSOCIATES	45250		INV	03/20/2025	20.00	A.C. Counseling
172035	1479	PATRIOT FIRE PROTECTION	2321873		INV	03/20/2025	708.00	Annual Fire Sprinkler
172036	4920	RACOM CORPORATION	INV29648		INV	03/20/2025	2,831.19	Det. Radio Maintenance
172037	5516	SELKIRK OUTDOOR LEADERSHIP	MAR25		INV	03/20/2025	2,500.00	Sponsorship- Juvenile
172038	3838	STULTZ, RON	APR25		INV	03/20/2025	118.00	Stultz- Children & Fam
172039	3838	STULTZ, RON	APR25-2		INV	03/20/2025	226.00	Stultz-Detention Inspe
172040	6053	JULIANNE MCLAIN	APR25		INV	03/20/2025	118.00	McLain- Children & Fam
172041	4806	GONZALEZ, MARCUS	APR25		INV	03/20/2025	118.00	Gonzalez- Children & F
172042	3930	GUTHRIE-BLUEMER, SARAH	APR25		INV	03/20/2025	118.00	Guthrie- Children & Fa
172047	965	CANON FINANCIAL SERVICES IN	39260293		INV	04/12/2025	316.23	618797-14_BOCC_COPIER
172048	6045	TMA @ YOUR SERVICE, LLC	36372		INV	03/20/2025	802.00	Wellness Program Fee M
172049	1953	BONNER GENERAL HEALTH	SP0013508925		INV	03/21/2025	274.10	PMT IN FULL R. SICURAN
172050	1953	BONNER GENERAL HEALTH	SP0013357811		INV	03/21/2025	125.00	PMT IN FULL FOR R. SIC
172051	9999	PROFESSIONAL CREDIT SERVICE	24170781		INV	03/21/2025	108.59	PMT IN FULL R. SICURAN
172052	9999	CHAPMAN FINANCIAL SERVICES	343065		INV	03/21/2025	163.82	PMT IN FULL R. SICURAN
172053	5595	EAGLE BROADBAND INVESTMENTS	033-282656		INV	03/21/2025	380.21	FINAL PMT IN FULL ACCT
172054	2326	NORTH IDAHO LOCK & KEY	62081		INV	03/21/2025	292.00	CLARK FORK ESTATE RE-K
172055	3599	YOKE'S	03-2377274		INV	03/21/2025	39.78	Jury food 03/09/2025
172056	3599	YOKE'S	052922535		INV	03/21/2025	30.89	Jury food 03/10/2025

WARRANT LIST BY VOUCHER

WARRANT: BOC2525 03/27/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172057	16	ABSOLUTE DRUG TESTING LLC	10785		INV	03/21/2025	280.00	Drug testing
172058	965	CANON FINANCIAL SERVICES IN	39274118		INV	03/21/2025	38.47	Copier lease Courtroom
172059	966	CANON USA INC	6011121106		INV	03/21/2025	84.45	Copier Maintenance Cle
172060	4313	DIANE M HOLMAN	1011323		INV	03/21/2025	80.00	Drug testing
172062	2997	ELSAESSER ANDERSON CHTD	18489		INV	03/21/2025	195.00	Attorney fees CV09-23-
172063	2997	ELSAESSER ANDERSON CHTD	18451		INV	03/21/2025	765.00	Attorney fees CV09-22-
172065	2997	ELSAESSER ANDERSON CHTD	18430		INV	03/21/2025	840.00	Attorney fees CV09-21-
172066	2997	ELSAESSER ANDERSON CHTD	18454		INV	03/21/2025	1,005.00	Attorney fees CV09-20-
172067	2997	ELSAESSER ANDERSON CHTD	18465		INV	03/21/2025	525.00	Attorney fees CV09-23-
172068	2997	ELSAESSER ANDERSON CHTD	18431		INV	03/21/2025	570.00	Attorney fees CV09-24-
172069	3221	FEATHERSTON LAW FIRM	66347		INV	03/21/2025	76.05	Attorney fees CV09-23-
172072	3696	REDWOOD TOXICOLOGY LABORATO	01506320252		INV	03/21/2025	70.57	Drug testing
172073	3234	FINANCIAL OFFICEWESTLAW	03.20.25		INV	03/21/2025	4,673.75	westlaw subscription N
172074	3599	YOKE'S	11-1835915		INV	03/21/2025	89.98	Jury supplies - Facial
172076	3553	WEX BANK	103650378		INV	03/24/2025	322.82	PLANNING FUEL MAR25
172078	5829	VANA BALBIN	MAR25		INV	03/24/2025	44.24	MILEAGE RE-IMBURSEMENT
172079	3793	BONNER COUNTY TREASURER	MAR25		INV	03/24/2025	1,580.00	BANK ANALYSIS FEES
172080	832	STATE INSURANCE FUND	29692437		INV	04/05/2025	112,225.00	SIF WC for BC 37050
172082	1900	AVISTA UTILITIES	3650641944MAR25		INV	03/24/2025	372.00	Acct #3650641944 Servi
172083	6248	MICHAEL DELAY	APR25		INV	03/24/2025	2,375.00	April Rent 2025 @227 S
172084	6254	PAUL J DELAY	APR25		INV	03/24/2025	2,375.00	April 2025 Rent @ 227
172085	6000	EAGLE SAFE SURFACES COLORAD	IN6002366		INV	03/24/2025	487.96	BROOM STRIPS
172086	6000	EAGLE SAFE SURFACES COLORAD	IN6002370		INV	03/24/2025	1,552.71	BROOM CUTTING EDGES
172087	6032	ARDURRA GROUP, INC	240449-1		INV	03/24/2025	33,925.56	SANDPOINT AIRPORT OBST

WARRANT LIST BY VOUCHER

WARRANT: BOC2525 03/27/2025

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172088	6032	ARDURRA GROUP, INC	230575-1		INV	03/24/2025	21,719.52	SANDPOINT AIRPORT LAND
172090	6032	ARDURRA GROUP, INC	230653-11		INV	03/24/2025	10,020.54	PRIEST RIVER TAXILANE
172091	6346	SAFECO INC	116763		INV	03/24/2025	2,500.00	Quarterly Payment Marc
172092	1900	AVISTA UTILITIES	8542220000Mar25		INV	03/25/2025	2,477.80	D1 shop gas, electric
172098	4114	EVO STUDIOS INC	18703		INV	04/19/2025	588.00	JSTORMS-EvoGov-ADAHost
172100	3836	MOON SECURITY SERVICES INC	6217745		INV	04/24/2025	299.98	JSTORMS-MoonSec-DoorRe
172105	3824	SHADOW TRACKERS	RDK223137		INV	03/25/2025	210.00	Background Checks
172106	5968	NORTH IDAHO TOWING LLC	4557		INV	03/25/2025	472.00	Chevy Trail Blazer P1
172107	4700	AMAZON CAPITAL SERVICES INC	1JDP-LRRF-JHXF		INV	03/25/2025	32.29	Contractor Garbage Bag
172108	4700	AMAZON CAPITAL SERVICES INC	13JD-6WGR-6D6F		INV	03/25/2025	12.99	Cabinet Locks with Key
172109	4700	AMAZON CAPITAL SERVICES INC	1JDP-LRRF-6QMG		INV	03/25/2025	37.56	Gargage Hooks, wall Mo
172110	4700	AMAZON CAPITAL SERVICES INC	19JY-JFVT-9XJX		INV	03/25/2025	99.60	IPhone Chargers
172111	5364	TRINITY SERVICES GROUP INC	3028800250		INV	03/25/2025	6,053.49	Inmate/Juvenile Meals
172112	4700	AMAZON CAPITAL SERVICES INC	1WV9-4L3C-FH4X		INV	03/25/2025	14.84	Duct Clamps, Duct Conn
172113	6141	95 EXPRESS LLC	1092		INV	03/25/2025	500.00	Car wash Membership-Ba
172114	4700	AMAZON CAPITAL SERVICES INC	1YRR-9WGT-HTTP		INV	03/25/2025	14.29	Cardstock Bright White
172115	768	FRIGGLE PICKLE LLC	09910		INV	03/25/2025	45.00	Name Tags - Mason, Rei
172116	768	FRIGGLE PICKLE LLC	10145		INV	03/25/2025	36.00	Name Tapes - Joliffe,
172117	4700	AMAZON CAPITAL SERVICES INC	1TM6-VCDC-FLQH		INV	03/25/2025	25.39	16 Pads Steel Wool, Gu
172118	1089	DIRECT AUTOMOTIVE DISTRIBUT	03IL3366		INV	03/25/2025	319.08	Batteries
172119	310	GALLS PARENT HOLDINGS LLC	030786999		INV	03/25/2025	309.12	Uniform Shirts, Shorts
172120	310	GALLS PARENT HOLDINGS LLC	030783022		INV	03/25/2025	65.95	Uniform Shirt
172121	4700	AMAZON CAPITAL SERVICES INC	1YTC-LGPK-M3YM		INV	03/25/2025	759.63	Multi Touch Screen Mon
172122	1714	UNITED PARCEL SERVICE	00001Y2V32125		INV	03/25/2025	60.52	Shipping Charges
172123	131	BOB BARKER COMPANY INC.	INV2116143		INV	03/25/2025	710.28	Single Blade Razors

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172124	2788	OXARC	0032291218		INV	03/25/2025	46.96	Oxygen Cylinders
172125	186	CINTAS CORPORATION #606	4224826477		INV	03/25/2025	67.94	BCSO Mats
172126	3357	TIFCO INDUSTRIES	72069841		INV	03/25/2025	281.53	Disc Holder Pad, Abras
172127	3600	YOKE'S	04-2665048		INV	03/25/2025	15.99	Dozen Donuts, Mandarin
172128	3600	YOKE'S	05-2932239		INV	03/25/2025	34.26	Snacks for Search & Re
172130	1900	AVISTA UTILITIES	9295605315Mar25		INV	03/25/2025	84.69	Blanchard Pit Electric
172132	3357	TIFCO INDUSTRIES	72071743		INV	03/25/2025	405.05	Elec. Terminal, Abrasi
172133	3663	INLAND POWER & LIGHT	85450001Mar25		INV	03/25/2025	43.89	Hwy 41 & Old Priest Ri
172134	1611	SNAP ON TOOLS	032525158675		INV	03/25/2025	351.95	Sockets, Blowgun Red,
172135	4700	AMAZON CAPITAL SERVICES INC	11QP-LVKV-KRK9		INV	03/25/2025	26.88	4" Caster wheels
172136	343	GEYMAN TROY DR.	FEB25		INV	03/25/2025	3,368.75	Inmate/Juvenile Sick C
172137	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IL4787		INV	03/25/2025	40.27	Evap Emis. Canister Pu
172138	4700	AMAZON CAPITAL SERVICES INC	14HY-9PND-HJTL		INV	03/25/2025	11.49	Paper Cups
172139	4700	AMAZON CAPITAL SERVICES INC	1KRR-DHP4-L7WP		INV	03/25/2025	175.32	Label Tape, wire Wrap,
172140	49	A-L COMPRESSED GASES	0002230322		INV	03/25/2025	189.46	1TK50, Oxygen, Blushie
172141	5284	NORTHWEST FIBER LLC	208-189-0229MAR25		INV	03/25/2025	13,370.12	BONNER COUNTY SUMMARY
172142	5284	NORTHWEST FIBER LLC	208-265-5471MAR25		INV	03/25/2025	1,492.34	NON-EMERGENCY PHONE LI
172143	5284	NORTHWEST FIBER LLC	208-266-1117MAR25		INV	03/25/2025	83.12	CLARK FORK ALARM/TELEM
172144	5284	NORTHWEST FIBER LLC	208-263-3074MAR25		INV	03/25/2025	63.45	SDPT AIRPORT WEATHER O
172145	5284	NORTHWEST FIBER LLC	208-443-8217MAR25		INV	03/25/2025	86.58	PRIEST LAKE SHERIFF SU
172146	1900	AVISTA UTILITIES	0569720000MAR25		INV	03/25/2025	212.03	SDPT AIRPORT GLANTZ EQ
172147	1900	AVISTA UTILITIES	0658340000MAR25		INV	03/25/2025	48.68	SDPT AIRPORT GATE 1100
172149	1900	AVISTA UTILITIES	0727737636MAR25-2		INV	03/25/2025	1,142.77	521 S DIVISION (COUNTY
172150	1900	AVISTA UTILITIES	0861150000MAR25		INV	03/25/2025	4,541.01	ADMIN BLDG 1500 HWY 2

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172151	3663	INLAND POWER & LIGHT	137354001MAR25		INV	03/25/2025	113.35	SW BLANCHARD ELECTRICI
172152	1900	AVISTA UTILITIES	1108050000MAR25		INV	03/25/2025	37.73	SDPT AIRPORT WEATHER O
172153	3663	INLAND POWER & LIGHT	62146001MAR25		INV	03/25/2025	158.62	SW IDAHO HILL ELECTRIC
172154	1900	AVISTA UTILITIES	1566410000MAR25		INV	03/25/2025	328.66	STORAGE UNIT B GAS 410
172155	1900	AVISTA UTILITIES	7159830000MAR25		INV	03/25/2025	96.23	SW UPLAND ELECTRICITY
172156	1900	AVISTA UTILITIES	1695020000MAR25		INV	03/25/2025	330.73	DRIVERS LICENSE BLDG 4
172157	4037	CLEAN HARBORS ENVIRONMENTAL	1005398776		INV	03/25/2025	3,756.00	SW HHW IDAHO HILL 0308
172158	1900	AVISTA UTILITIES	2021560000MAR25		INV	03/25/2025	59.01	JUSTICE SVCS C/S SHOP
172160	1900	AVISTA UTILITIES	2877230000MAR25		INV	03/25/2025	20.29	SDPT AIRPORT NORTH HAN
172161	5203	PAPE MACHINERY INC	7007751		INV	03/25/2025	3,283.85	SW 310SE RESEAL CROWD
172162	1900	AVISTA UTILITIES	4679400000MAR25		INV	03/25/2025	134.80	FAIRGROUNDS OFFICE GAS
172163	5962	LTR INTERMEDIATE HOLDINGS,	2941444		INV	03/25/2025	10,626.00	SW TIRE DISPOSAL IDAHO
172165	1900	AVISTA UTILITIES	5107150000MAR25		INV	03/25/2025	171.15	TASK FORCE GAS 4001 N
172166	1900	AVISTA UTILITIES	5329760000MAR25		INV	03/25/2025	962.34	JUSTICE SERVICES GAS 4
172170	1900	AVISTA UTILITIES	5555200000MAR25		INV	03/25/2025	318.30	PROSECUTOR 127 S FIRST
172172	1900	AVISTA UTILITIES	5803520000MAR25		INV	03/25/2025	1,803.90	JAIL GAS 4001 N BOYER
172176	1900	AVISTA UTILITIES	5925930000MAR25		INV	03/25/2025	20.82	STORAGE UNIT C 4105 N
172177	1900	AVISTA UTILITIES	6239320000MAR25		INV	03/25/2025	20.20	SANDPOINT AVIATION NDB
172178	1900	AVISTA UTILITIES	6555200000MAR25		INV	03/25/2025	253.16	PROSECUTOR 127 S FIRST
172179	1900	AVISTA UTILITIES	6865650000MAR25		INV	03/25/2025	88.45	SDPT AIRPORT APPROACH
172180	1900	AVISTA UTILITIES	7555200000MAR25		INV	03/25/2025	290.07	PROSECUTOR 127 S FIRST
172181	1900	AVISTA UTILITIES	8099830000MAR25		INV	03/25/2025	20.00	BONNER PARK WEST BOAT
172182	1900	AVISTA UTILITIES	8658940000MAR25		INV	03/25/2025	310.40	DISPATCH/MARINE PATROL
172183	1900	AVISTA UTILITIES	8679400000MAR25		INV	03/25/2025	309.17	FAIR/GROUNDSKEEPER SHO
172184	2323	NORTH IDAHO COLLEGE	226		INV	03/25/2025	54,000.00	FALL 2024 JUNIOR COLLE

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172185	4734	BO CO TREAS FTO PACIFIC SOU	INV0042945		INV	03/25/2025	285.00	7075 PS Cobra Admin Fe
172187	2802	PACIFICSOURCE HEALTH PLANS	P00835April2025FEE59		INV	03/25/2025	104.00	3596 PS FSA Admin fee
172188	2219	GRIZZLY GLASS CENTER	H0171120		INV	03/25/2025	440.00	CLAIM # 202503182034
172189	2219	GRIZZLY GLASS CENTER	H0171121		INV	03/25/2025	59.95	CLAIM # 202503180642
172190	3830	BONNER COUNTY DAILY BEE	32841-03122025		INV	03/25/2025	358.04	Notice of Candidate Fi
172191	1870	APPLIED INDUSTRIAL TECHNOLO	7031717828		INV	03/25/2025	931.57	D3 Sanders, Bearings
172192	3816	HART INTERCIVIC INC	INV002184		INV	03/25/2025	33,666.00	Verity License & Suppo
172193	2544	COLEMAN OIL COMPANY	CP-0233294		INV	03/25/2025	1,617.07	R&B Vehicle Fuel
172194	966	CANON USA INC	6011270947		INV	03/25/2025	134.62	Ste 101 copies Feb/Mar
172195	3950	ELITE TIRE & SUSPENSION	147339		INV	03/25/2025	48.00	1TK40, Dismount and Mo
172196	3950	ELITE TIRE & SUSPENSION	147355		INV	03/25/2025	25.00	CTR01, Flat Repair
172197	3950	ELITE TIRE & SUSPENSION	147356		INV	03/25/2025	150.00	3TK38, Used Tire
172198	3950	ELITE TIRE & SUSPENSION	147379		INV	03/25/2025	50.00	CSW05, Dismount and Mo
172199	3822	FREIGHTLINER NORTHWEST	PC001642474:01		INV	03/25/2025	10.24	2TK38, Brake Repair Ki
172200	3822	FREIGHTLINER NORTHWEST	PC001642474:02		INV	03/25/2025	127.91	2TK38, Brake Repair Pa
172201	3822	FREIGHTLINER NORTHWEST	PC001642742:01		INV	03/25/2025	317.36	1TK31, Oil Pan Seals
172202	3822	FREIGHTLINER NORTHWEST	PC001642890:01		INV	03/25/2025	363.67	2TK32, Bearings, Camsh
172203	3822	FREIGHTLINER NORTHWEST	PC001642891:01		INV	03/25/2025	1,372.64	2TK33, Brake Repairs
172204	507	KENWORTH SALES	02405w7538		INV	03/25/2025	1,095.43	1TK44, Service, Filter
172205	1323	LHTAC	A023286Mar25		INV	03/25/2025	57,413.00	A023286 Stop Control I
172207	2771	OREILLY AUTO PARTS	5732-193662		INV	03/25/2025	11.10	2TR35, oil seal
172208	6206	PREMIER TIRE LLC	102287		INV	03/25/2025	65.00	D2 Trucks, Mount and D
172209	5203	PAPE MACHINERY INC	7007765		INV	03/25/2025	2,874.34	3BH04, Service, Replac
172210	5203	PAPE MACHINERY INC	15939690		INV	03/25/2025	68.47	D1, Saw Parts

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172211	1663	SPOKANE HOUSE OF HOSE	1106678		CRM	03/25/2025	-55.40	1TK43, Return, Hose
172212	1663	SPOKANE HOUSE OF HOSE	1108532		INV	03/25/2025	53.75	1TK43, Gates and Caps
172213	1663	SPOKANE HOUSE OF HOSE	1110199		INV	03/25/2025	687.62	2L004, Hose and Repair
172214	2879	SIX ROBBLEES' INC	05P70069		INV	03/25/2025	66.96	2TR35, Plugs, Oil Caps
172215	2879	SIX ROBBLEES' INC	05P69933		INV	03/25/2025	124.62	2TK38, Seals
172216	2940	SCOTTCO EXCAVATION LLC	2088		INV	03/25/2025	2,445.00	Hope Peninsula Snowplo
172217	3548	WESTERN STATES EQUIPMENT CO	IN003130138		INV	03/25/2025	29.30	1TK31, Paint
172218	49	A-L COMPRESSED GASES	0002230983		INV	03/25/2025	84.60	D2 Shop, Welding Tips
172219	3822	FREIGHTLINER NORTHWEST	PC001642890:02		INV	03/25/2025	133.67	2TK32, Brake Repair Ki
172220	3822	FREIGHTLINER NORTHWEST	PC001642891:02		INV	03/25/2025	374.66	2TK33, Brake Repair, C
172221	965	CANON FINANCIAL SERVICES IN	39261682		INV	03/26/2025	67.30	GIS Copier
172222	2771	OREILLY AUTO PARTS	3456-208243		INV	03/25/2025	18.98	D3 Shop, Dielectrics
172223	5951	AUTOZONE STORES LLC	06225560796		CRM	03/26/2025	-21.99	3PU23, Return, Tailgat
172224	5951	AUTOZONE STORES LLC	06225611606		INV	03/26/2025	92.96	3PU28, Spark Plugs
172225	5951	AUTOZONE STORES LLC	06225613823		INV	03/26/2025	10.94	3PU28, Protectant Wipe
172226	186	CINTAS CORPORATION #606	4225113792		INV	03/26/2025	64.96	D3 Laundry
172227	186	CINTAS CORPORATION #606	4224688725		INV	03/26/2025	82.07	D2 Laundry
172228	186	CINTAS CORPORATION #606	4224685127		INV	03/26/2025	69.86	D1 Laundry
172229	1481	PATTI'S ACTION AUTO SUPPLY	113323-1		INV	03/26/2025	8.55	2TB23, Taper Bearings
172230	1481	PATTI'S ACTION AUTO SUPPLY	113292-1		INV	03/26/2025	61.92	2TB23, Bearings and Se
172231	1481	PATTI'S ACTION AUTO SUPPLY	113378-1		INV	03/26/2025	7.12	2TB23, Oil Seals
172232	1481	PATTI'S ACTION AUTO SUPPLY	113358-1		INV	03/26/2025	64.44	2TB23, Bearings
172233	1481	PATTI'S ACTION AUTO SUPPLY	113380-1		INV	03/26/2025	20.10	2EX01, Fill Cap
172234	6018	GENUINE PARTS COMPANY	222931		INV	03/26/2025	16.06	3SW02, Wheel seals
172235	6018	GENUINE PARTS COMPANY	222882		INV	03/26/2025	25.68	3SW02, U Joint

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172236	6018	GENUINE PARTS COMPANY	797959		INV	03/26/2025	71.76	2SW01, Glass Cleaner
172237	6018	GENUINE PARTS COMPANY	797954		INV	03/26/2025	13.92	D2 Heavy Equipment, Tr
172238	6018	GENUINE PARTS COMPANY	797774		INV	03/26/2025	86.95	2ST01, Sockets and Siz
172239	6018	GENUINE PARTS COMPANY	223080		INV	03/26/2025	183.15	D1 Trucks, Filter Stoc
172240	3044	MASTER'S TOUCH LLC THE	E94781		INV	03/26/2025	3,297.66	POSTAGE FOR MAILING OF
172241	5284	NORTHWEST FIBER LLC	2082631783MAR25		INV	03/26/2025	105.92	wireless Charges March
172244	1089	DIRECT AUTOMOTIVE DISTRIBUT	01IL5458		INV	03/26/2025	99.10	Rad Inl Hose
172245	4700	AMAZON CAPITAL SERVICES INC	174Y-16Q6-LD1M		INV	03/26/2025	253.21	Multi Touch Screen Mon
172246	5484	KEISER JACOB JOSEPH	MAR25A		INV	03/26/2025	21.20	Reimbursement for Coff
172247	3008	EMPIRE POLYGRAPH & EMPLOYME	EPEC 25032		INV	03/26/2025	200.00	Pre-employment polygra
172248	4700	AMAZON CAPITAL SERVICES INC	17JM-N497-9RHG		INV	03/26/2025	51.96	Cleaner & Degreaser
172251	73	SEP VI FUTURA HOLDINGS INC	255838		INV	03/26/2025	300.00	Trestle Creek Rd FLAP
172252	5974	SHANNON VANNATTER	MAR25		INV	03/26/2025	126.00	Per Diem for inmate ex
172254	4694	AUSTIN THEANDER	MAR25		INV	03/26/2025	126.00	Per diem for inmate ex
172255	6319	RORY HARRIS	MAR25		INV	03/26/2025	63.00	Per diem for inmate ex
172256	4615	HALL, GARRETT	MAR25		INV	03/26/2025	63.00	Per diem for inmate ex
172257	73	SEP VI FUTURA HOLDINGS INC	255865		INV	03/26/2025	300.00	Trestle Creek Rd FLAP
172258	73	SEP VI FUTURA HOLDINGS INC	255868		INV	03/26/2025	300.00	Trestle Creek Rd FLAP
172260	2788	OXARC	0032293095		INV	03/25/2025	19.80	D3 Shop, welding Glove
172261	6018	GENUINE PARTS COMPANY	798201		INV	03/25/2025	60.00	MACS AC Certification
172264	3822	FREIGHTLINER NORTHWEST	PC001639902:01		INV	03/25/2025	139.62	CLAIM # 202502165538
172265	9999	Jack Zimmer	MAR25		INV	04/13/2025	63.00	master gardener instru
172266	4700	AMAZON CAPITAL SERVICES INC	1QN3-NVFG-RQ4G		INV	03/26/2025	12.56	Tailgate Handle Latch
172267	2788	OXARC	0032293241		INV	03/26/2025	794.53	welding Helmet, Headge

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172269	4980	AT&T MOBILITY LLC	287289674365MAR25		INV	03/26/2025	130.46	wireless Charges MAR 2
172272	965	CANON FINANCIAL SERVICES IN	39251238		INV	04/12/2025	840.48	meter usages and contr
172273	4980	AT&T MOBILITY LLC	287291113018MAR25		INV	03/26/2025	41.34	wireless Charges Mar 2
172274	3599	YOKE'S	52900437		INV	04/28/2025	66.56	Refreshments for Exten
172275	9999	IDAHO VITAL RECORDS	JSMITH		INV	03/26/2025	61.00	RUSH CORRECTION J. SMI
172276	80	ALPINE FIRE PROTECTION	7643		INV	03/26/2025	108.00	Annual Fire Extinguish
172277	3058	MCCALLS MOTORS	18187		INV	03/26/2025	713.63	Routine Service & Belt
172278	3608	YOUNGDAHL CHASE ANTHONY	Apr25		INV	03/26/2025	63.00	Travel Per Diem - Salm
172284	1323	LHTAC	A024620Mar25		INV	03/26/2025	10,000.00	A024620 Merritt Bridge
172286	310	GALLS PARENT HOLDINGS LLC	030800322		INV	03/27/2025	302.68	Earpiece Cables
172288	80	ALPINE FIRE PROTECTION	7693		INV	03/27/2025	50.00	Annual Service Fire Ex
172289	80	ALPINE FIRE PROTECTION	7692		INV	03/27/2025	10.00	Annual Service Fire Ex
172291	80	ALPINE FIRE PROTECTION	7691		INV	03/27/2025	201.00	Annual Service Fire Ex
172292	80	ALPINE FIRE PROTECTION	7690		INV	03/27/2025	181.00	Annual Service Fire Ex
172294	80	ALPINE FIRE PROTECTION	7689		INV	03/27/2025	254.00	Annual Service Fire Ex
172295	2691	LAKE CITY MARINE	244395		INV	03/27/2025	50,050.00	2 - 250 hp motors stan
172296	2320	NORTH 40 OUTFITTERS	48071/B		INV	03/27/2025	649.99	Pressure Washer
172297	6336	HALI-BRITE INC	42352		INV	03/27/2025	98.56	WINDSOCK FUSE
172298	5650	COMMAND SOURCING INC	1015242		INV	03/27/2025	1,302.78	Bio clean, neutral cle
172299	5650	COMMAND SOURCING INC	224251		INV	03/27/2025	1,470.65	Pot & Pan cleaner, Gla
172300	5650	COMMAND SOURCING INC	1216242		INV	03/27/2025	331.48	Pot & Pan cleaner
172302	4977	HADDOCK COMPANY INC	284085875		INV	03/27/2025	60.00	NOTARY BOND TIFFINY PI
172303	2326	NORTH IDAHO LOCK & KEY	62080		INV	03/27/2025	100.00	Duplicate keys
172304	1089	DIRECT AUTOMOTIVE DISTRIBUT	011L6423		INV	03/27/2025	717.63	Trans Fluid Filter Kit
172305	1089	DIRECT AUTOMOTIVE DISTRIBUT	011L6414		INV	03/27/2025	498.47	Pipe Retainer, Tire Pr

WARRANT LIST BY VOUCHER

WARRANT: BOC2525 03/27/2025

DUE DATE: 04/30/2025

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
172306	2798	PACIFIC STEEL & RECYCLING	8972897		CRM	03/27/2025	-23.83	Return of D rings & HR
172307	2798	PACIFIC STEEL & RECYCLING	8974215		INV	03/27/2025	19.60	20' Angle iron
172309	2798	PACIFIC STEEL & RECYCLING	8972734		INV	03/27/2025	187.14	20' Angle Iron, HR Squ
172311	3162	TAYLOR & SONS CHEVROLET	151535		INV	03/27/2025	51.30	Nut
172312	3162	TAYLOR & SONS CHEVROLET	151548		INV	03/27/2025	6.79	Cap
172313	3162	TAYLOR & SONS CHEVROLET	151507		INV	03/27/2025	89.59	Seals, Bolts, Gasket
172314	3926	AIRTEQ SYSTEMS	725928		INV	03/27/2025	237.49	Detention Keys
172315	6349	AMIE KOEHLER	INV/2025/03/0647		INV	03/27/2025	114.80	Koehler- POST Uniforms
172316	6299	JARED MCCOLLUM	INV/2025/03/0648		INV	03/27/2025	114.80	McCollum- POST Uniform
172317	4700	AMAZON CAPITAL SERVICES INC	1MCJ-D3N7-CXW7		INV	03/27/2025	119.98	Gigabit Ethernet Switc
172318	4700	AMAZON CAPITAL SERVICES INC	1JD7-R1PT-739D		INV	03/27/2025	232.60	128GB Server Memory Ki
172319	5364	TRINITY SERVICES GROUP INC	3028800251		INV	03/27/2025	6,350.74	Inmate/Juvenile Meals
172320	4700	AMAZON CAPITAL SERVICES INC	1V3G-MCMG-6HH7		INV	03/27/2025	82.49	Replacement for Drop-i
172321	1131	FP MAILING SOLUTIONS	RI106587444		INV	03/27/2025	240.00	QTRLY POSTAGE METER LE
WARRANT TOTAL							515,864.78	

** END OF REPORT - Generated by Nichole Janes **



Bonner County

Planning Department

April 1, 2025

Memorandum

**Planning
Item #1**

To: Commissioners

From: Alex Feyen, Assistant Director

Re: Resolution for the Vacation of a Portion of Olney Boulevard, Planning File VS0005-24

The Bonner County Board of Commissioners (Board) held a duly noticed public hearing on December 11, 2024 for the right-of-way vacation (abandonment) of a portion of Olney Boulevard, lying in a portion of Section 03, Township 56 North, Range 2 West, Boise Meridian, Idaho. The Board approved File #VS0005-24 to vacate a portion of Olney Boulevard.

Legal Review: _____

Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC

_____ Copy to Jake Gabell, Alex Feyen, Jessica Montgomery

A suggested motion would be: **Based on the information before us I move to approve Resolution #2025 - 23, vacating a portion of Olney Boulevard located in Section 03, Township 56 North, Range 2 West, Boise Meridian, Idaho.**

Recommendation Acceptance: Yes No

Asia Williams, Chair

Date

RESOLUTION NO. 2025-_____

**RIGHT-OF-WAY VACATION
FOR A PORTION OF OLNEY BOULEVARD
PLANNING DEPARTMENT FILE #VS0005-24**

WHEREAS, William L Herrington, Trust A of the Thomas and Marjorie Family Trust, Mariah Hill LLC, represented by Jeremy Grimm, Whiskey Rock Planning, have filed a petition with Bonner County, Idaho for the vacation (abandonment) of a portion of right of way, Olney Boulevard, located in the SW 1/4 of the SW 1/4, of Section 03, Township 56 North, Range 2 West, Boise Meridian, Bonner County, Idaho; and

WHEREAS, the Bonner County Board of Commissioners held a duly noticed public hearing for the vacation (abandonment) of a portion of right of way, Olney Boulevard, located in the NW 1/4 of the SW 1/4, of Section 03, Township 56 North, Range 2 West, Boise Meridian, Bonner County, Idaho (Planning Department File VS0005-24) on December 11, 2024 pursuant to the procedures of Idaho Code §40-203; and

WHEREAS, following the duly noticed public hearing, the Bonner County Board of Commissioners did adopt findings of fact and conclusions of law in support of the abandonment of a portion of right of way, Olney Boulevard, located in the NW 1/4 of the SW 1/4, of Section 03, Township 56 North, Range 2 West, Boise Meridian, Bonner County, Idaho, concluding that:

1. This proposal was reviewed for compliance with the vacation criteria and standards set forth at Idaho Code, Title 40, Chapter 2, Highways and Bridges, General Provisions.
 - a. Finding: The request for vacating a portion of Olney Boulevard has been brought the County Commissioners in a public hearing in accordance with this section 40-203 of the state code.
 - b. Finding: The petitioners, William L Herrington, Trust A of the Thomas and Marjorie Family Trust, Mariah Hill LLC, are property holders of lots adjacent to Olney Boulevard, located within Bonner County. The petitioners have paid the fee to cover the cost of the legal proceedings for this petition.
 - c. Finding: The Commissioners established a hearing date of December 11, 2024 to consider the request for this proposed vacation.
 - d. Finding: A public notice stating the intent to hold a public hearing to consider the proposed vacation of Olney Boulevard was made available to the public on November 12, December 4 and December 6, 2024.

- e. Finding: The applicant is requesting to vacate a portion of Olney Boulevard located adjacent to Parcels RP00122000003BA, RP00122000002AA, and RP00122000001BA.
 - f. Finding: The applicant is requesting to vacate approximately 0.45-acres of an existing Right-of-Way, per the applicant.
 - g. Finding: Based on materials submitted in this application, no real property adjoining the area to be vacated would be left without access to an established highway or public right-of-way.
2. Bonner County has not received objections to the petition or application to vacate the described area.
- a. Finding: Staff has received feedback from Bonner County Road & Bridge that supports the proposed vacation.
 - b. Finding: Staff has received no comment or feedback opposing the proposed vacation.
 - c. Finding: Vacation of this right-of-way will not extinguish any rights-of-way or easements for the continued use of existing sewer, gas, water, or similar pipelines and appurtenances, or other underground facilities as defined in section 55-2202, Idaho Code, for ditches or canals and appurtenances, and for electric, telephone and similar lines and appurtenances.
 - d. Finding: Evidence in the record appears to show that this public right-of-way is abandoned. No evidence exists in the record to show that this right-of-way in use.
3. The abandonment of the public right of way is in the public interest.
- a. Finding: No public agency has objected to the proposed right-of-way vacation. There are utilities located within the areas that are proposed to be vacated, according to the application. Local utility providers were routed as part of agency review, and Avista Utilities responded. No utility easements will be extinguished.
 - b. Finding: Bonner County Road & Bridge has commented in support of the application and stated that the proposal will be a benefit to the public. No other public agencies or commented or public comments were received indicating any potential harm to the interest of the public.
 - c. Finding: Due to the timeframe in which it was dedicated the road being vacated is an easement owned by the county rather than a full right of way.
 - d. Finding: The Board of County Commissioners determined that no monetary compensation would be necessary for this vacated portion of Olney Boulevard.
4. The landowner or landowners abutting said right-of-way do have access to his, her or their property from some other public street, public right-of-way or private road.
- a. Finding: All properties abutting Olney Boulevard have access from Lakeshore Drive, a Bonner County-owned and maintain public right-of-way.

5. By granting this petition for vacation of public right-of-way, real property adjoining the subject highway or public right-of-way will not be left without access to an established highway or public right-of-way.
 - a. Finding: The proposed vacation does not leave any real property adjoining the highway or public right-of-way without access to an established highway or public right-of-way. No public comments were received establishing any impacts from the proposed vacation.

WHEREAS, the Board of Commissioners, pursuant to the petition dated September 16, 2024 agreed to vest the vacated area to the owners of the lots adjacent to the right-of-way, shown of record to William L Herrington, Trust A of the Thomas and Marjorie Family Trust, Mariah Hill LLC and;

WHEREAS, pursuant to the Board's condition of approval, the petitioners have paid all legal advertisements and recording costs for the vacation proceedings.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners, Bonner County, Idaho that a portion of right of way Olney Boulevard, located in the NW 1/4 of the SW 1/4, of Section 03, Township 56 North, Range 2 West, Boise Meridian, Bonner County, Idaho, described below is hereby vacated.

BE IT FURTHER RESOLVED that all easements, franchise rights, appurtenances, or any other interests of any property owner or public utility in or across the property in question shall not be impaired by the granting of the vacation.

BE IT FURTHER RESOLVED that Bonner County does hereby grant, deed and convey the vacated right-of-way as described and shown in the attached legal description and exhibit A

ADOPTED as a Resolution of the Board of County Commissioners of Bonner County, Idaho, upon a unanimous vote on December 11, 2024.

BONNER COUNTY BOARD OF COMMISSIONERS

Asia Williams, Chair

Ron Korn, Commissioner

Brian Domke, Commissioner

ATTEST: Michael W. Rosedale, Clerk

By Deputy Clerk

Date

Legal: _____

DRAFT

Exhibit A



GLAHE & ASSOCIATES, Professional Land Surveyors

P.O. Box 1863
303 Church Street
Sandpoint, ID 83864

Phone: (208) 265-4474
Fax: (208) 265-0675
Website: glahelnc.com

HERRINGTON	S3, T56N, R2W, B.M.
LEGAL DESCRIPTION-OLNAY BLVD. VACATION	BONNER COUNTY, IDAHO

A PARCEL OF LAND LYING IN THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 56 NORTH, RANGE 2 WEST, BOISE MERIDIAN, BONNER COUNTY, IDAHO, AND AS SHOWN ON RECORD OF SURVEY, INSTRUMENT. NO. 616204, BONNER COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 1 OF EVERGREEN LODGE AS RECORDED IN BOOK 1 OF PLATS, PAGE 77, BONNER COUNTY, IDAHO, BEING MARKED BY A 3/4" PIPE WHICH LIES SOUTH 14°31'21" EAST, 570.10 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 3, MARKED WITH A 3.5" ALUMINUM CAP BY THE ARMY CORPS OF ENGINEERS, THENCE ALONG THE WESTERLY SIDE OF SAID PLAT, SOUTH 11°01'12" WEST, 79.90 FEET TO SOUTHERLY RIGHT-OF-WAY OF OLNAY BOULEVARD, AS SHOWN ON SAID PLAT AND SAID INSTRUMENT NO. 616204.

THENCE ALONG SAID RIGHT-OF-WAY, NORTH 72°11'23" EAST, 453.02 FEET;

THENCE LEAVING SAID RIGHT-OF-WAY, NORTH 00°00'00" EAST, 42.01 FEET TO THE INTERSECTION OF THE SOUTHERLY LINE OF THAT PORTION OF OLNAY BOULEVARD VACATED PER COMMISSIONER JOURNAL #3, PAGE 294, APRIL 12, 1948 AND THE SOUTHERLY RIGHT OF WAY OF LAKESHORE DRIVE;

THENCE ALONG SAID SOUTHERLY LINE OF VACATED PORTION OF OLNAY BOULEVARD, SOUTH 72°11'23" WEST, 363.84 FEET;

THENCE CONTINUING ALONG SAID SOUTHERLY LINE, NORTH 59°16'02" WEST, 40.03 FEET, TO THE SOUTH LINE OF SAID LOT 1;

THENCE ALONG SAID SOUTH LINE OF LOT 1, SOUTH 72°11'23" WEST, 37.00 FEET TO THE POINT OF BEGINNING, ENCOMPASSING AN AREA OF 0.45 ACRES, MORE OR LESS.

Tyson L.A. Glahe, PLS

Digitally signed by Tyson L.A. Glahe,
PLS
Date: 2022.12.19 11:26:14 -08'00'





Bonner County
Assessor's Office

March 19,, 2025

MEMORANDUM

Assessor's
Office Regular
Agenda Item #1

To: Commissioners
From: Dennis Engelhardt, Assessor
Re: Surplus of Assessor vehicles

DE

Bonner County Assessor's Office would like to surplus the eight vehicles enumerated below;

- 2005 Jeep Liberty 1J4GL48K45W508330 C14653 2011 Ford Escape 1FMCU9EG1BKC43511 C14948
- 2011 Ford Escape 1FMCU9E76BKB67252 C17619 2012 Ford Escape 1FMCU9D7XCKB56340 C94
- 2011 Ford Escape 1FMCU9DG5BKB78664 C5832 2016 Dodge Durango 1C4RDJAG8GC315926 C15275
- 2011 Ford Escape 1FMCU9D73BKC38554 C9639 2004 Chevrolet Tracker 2CNBJ134846918713 C12123

The attached resolution declares the above mentioned vehicles as surplus.

Distribution: Assessor, BOCC

Copies to be emailed to: Civil Attorney Bill Wilson, BOCC, Risk Management, Auditor

A suggested motion would be: Madom Chair based on the information before us I move that the County approve Resolution No. 25 - 24 Assessor's Office vehicle surplus for the vehicles enumerated in the same resolution.

Recommendation Acceptance: yes no _____ Date: _____

Commissioner Asia Williams, Chairman _____

Legal Approval: okay via email Date: 3/19/25 Auditor: okay via email Date: 3/10/25

Risk Approval: okay via email Date: 3/10/25

RESOLUTION No. 25-_____

Assessor's Office

Surplus Vehicles

WHEREAS, Idaho Code 31-807 and 31-808 vest the Board of County Commissioners with the power and authority to manage real and personal property for the benefit of the County;

And

WHEREAS, Bonner County Assessor is in possession of the following surplus vehicles;

- 2005 Jeep Liberty 1J4GL48K45W508330 C14653
- 2011 Ford Escape 1FMCU9EG1BKC43511 C14948
- 2011 Ford Escape 1FMCU9E76BKB67252 C17619
- 2012 Ford Escape 1FMCU9D7XCKB56340 C94
- 2011 Ford Escape 1FMCU9DG5BKB78664 C5832
- 2016 Dodge Durango 1C4RDJAG8GC315926 C15275
- 2011 Ford Escape 1FMCU9D73BKC38554 C9639
- 2004 Chevrolet Tracker 2CNBJ134846918713 C12123

And

WHEREAS, in accordance with Idaho Code Title 31 Chapter 8, the Board of County Commissioners determined that it would be in the best interest of the citizens of Bonner County,

NOW, THEREFORE, BE IT RESOLVED that the vehicles enumerated above be declared surplus and are no longer needed. After motion and approving decision of the Board of Bonner County Commissioners, said the vehicles shall be surplus and sold at auction.

The foregoing was duly enacted as a Resolution of Board of County Commissioners of Bonner County, Idaho, on _____, ____ 2025

Asia Williams, Chair

Brian Domke, Commissioner

Ron Korn, Commissioner

Attest: Michael W. Rosedale

By: _____ Deputy Clerk



BONNER COUNTY NOXIOUS WEEDS

- 521 S. Division Ave, Suite 216 • Sandpoint, ID 83864
- Phone: (208) 255-5681 ext.6 • Email: chase.youngdahl@bonnercountyid.gov
- Website: <https://www.bonnercountyid.gov/noxious-weeds>

April 1, 2025

Memorandum

NOXIOUS WEEDS
Item #1

TO: Commissioners

FROM: Chase Youngdahl, Noxious Weeds Director

RE: Idaho Fish & Wildlife Foundation Grant Application – Noxious Weed Handbooks

Attached is a grant application packet for submission to the Idaho Fish & Wildlife Foundation for the publication costs of the Selkirk Cooperative Weed Management Area – Noxious Weed Handbook. The amount requested is \$9,288.00 for the printing of 3,000 handbooks. In-Kind contributions will be the time spent by Selkirk CWMA committee members on editing, reviewing and proofing the new edition. Some members have offered cash match. Match is detailed on the budget form.

Auditing Review: **APPROVED**
 Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.

Risk Review: N/A – No insurance nor any risk questions/concerns apply to this grant application
 If applicable, email is attached verifying that all Risk questions/concerns have been resolved and that it has been approved. This includes new equipment/assets to be insured or contracts requiring insurance for review.

Legal Review: N/A – There's no contract nor agreement to approve or accept at this stage of the grant process
 Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: Original to Noxious Weeds Office
 Copy to BOCC Office

A suggested motion would be: **Madam Chair, Based on the information before us I move to approve the Noxious Weeds Handbook grant proposal for submission to the Idaho Fish & Wildlife Foundation, and authorize the Chair to sign administratively.**

Recommendation Acceptance: YES NO _____ Date: _____
 Asia Williams, Chair

IDAHO FISH & WILDLIFE FOUNDATION
2025 GRANT APPLICATION COVER SHEET

Mission: To partner with Idaho Fish and Game to sustain Idaho's fishing, hunting, and wildlife heritage; and improve habitat restoration, public access, conservation education and effectively utilize its resources.

Please fill in this Cover Sheet completely. See Grant Application Guidelines to complete your application.
Volunteer organizations must have a tax-exempt fiscal sponsor.

Project Title:	<u>Noxious Weed Handbooks</u>		
Organization:	<u>Bonner County</u>		
	<small>(Only one applicant/lead applicant for partnerships or consortiums may apply.)</small>		
For volunteer organizations, please list fiscal sponsor:	_____		
Project Contact Person:	<u>Chase Youngdahl</u>		
Mailing Address:	<u>521 S. Division Avenue</u>	Phone:	<u>208-255-5681 ext.6</u>
	<u>Suite 216</u>	E-mail:	<u>chase.youngdahl@bonnercountyyid.gov</u>
	<u>Sandpoint, ID 83864</u>		

Tax Identification Number:	<u>82-6000285</u>	For 501(c)(3) and fiscal sponsors, are you current in filing 990s?	_____
AMOUNT REQUESTED:	<u>9,288.00</u>	TOTAL PROJECT BUDGET:	<u>16,826.00</u>

Brief Proposal Summary: Please use only this space provided. Characters are limited. Do not begin your project narrative here or link to other pages.

The Selkirk Cooperative Weed Management Area (Selkirk CWMA) is applying as a consortium, with Bonner County as the lead applicant, for funding assistance in publishing an updated version of the Selkirk Cooperative Weed Management Area - Noxious Weed Handbook. This a full color publication on glossy, durable paper that serves as a citizen's and land manager's guide for the identification and control of noxious weeds in northern Idaho.

Check here to certify that the applicant has obtained a Rehabilitation Permit or Scientific Collecting Permit from the State, if applicable to the proposed project.

Project Manager Name:	<u>Chase Youngdahl</u>	Title:	<u>Director, Bonner County Noxious Weeds</u>
Required Project Manager Signature:	_____		
Required Authorizing Official Name:	<u>Asia Williams</u>	Title:	<u>Chair, Board of County Commissioners</u>
Required Authorizing Official Signature:	_____		



BONNER COUNTY NOXIOUS WEEDS

- 521 S. Division Ave, Suite 216 • Sandpoint, ID 83864
- Phone: (208) 255-5681 ext.6 • Email: chase.youngdahl@bonnercountyid.gov
- Website: <https://www.bonnercountyid.gov/noxious-weeds>

Noxious Weeds Handbook – Project Narrative

A.) Briefly describe the services your organization provides.

Bonner County Noxious Weeds is tasked with carrying out the duties and responsibilities vested in the county under the Idaho Noxious Weed Statute—Title 22, Chapter 24, and rules prescribed by the Idaho State Department of Agriculture (IDAPA Code 02.06.09). This includes examining land in the county to ascertain conditions related to noxious weeds, categorizing levels of infestations for each inventoried noxious weed species, assessing priorities and developing strategies based on the inventories, building treatment plans and maintaining compliance assistance programs for landowners pertaining to noxious weeds.

The Selkirk Cooperative Weed Management Area (Selkirk CWMA) is a geographic area encompassing Bonner and Boundary Counties, where private landowners and public agencies have entered into an agreement (Memorandum of Understanding) to work collaboratively on noxious weed management projects by pooling resources and expertise.

B.) Describe the factors defining the need for the project, project details and the benefits expected on completion.

The Selkirk Cooperative Weed Management Area – Noxious Weed Handbook is undergoing a necessary revision to reflect changes in the noxious weed inventory in Bonner and Boundary Counties, new chemistries (herbicides), clearing up ambiguity with some of the content and basic updates to reflect new members and contacts. Additionally, the stockpile of the existing version (2021) has dwindled to less than a hundred books. There is a need for external funding in order to print a large enough batch to utilize bulk pricing.

Since noxious weed management starts with prevention, education and outreach with the public is a crucial component of overall awareness. These handbooks provide us with a tool to achieve awareness objectives pertaining to noxious weeds. Additionally, the benefits of the handbook extend to control recommendations and best management practices—from both a 30,000 foot view, as well as a focused view on each species showcased.



BONNER COUNTY NOXIOUS WEEDS

- 521 S. Division Ave, Suite 216 • Sandpoint, ID 83864
- Phone: (208) 255-5681 ext.6 • Email: chase.youngdahl@bonnercountyid.gov
- Website: <https://www.bonnercountyid.gov/noxious-weeds>

C.) How will the project be sustained once completed? Who will monitor/operate the project once completed?

Since this project is simply the procurement of a publication, there is little to monitor or operate once printed and distributed to Selkirk CWMA members for disbursement to the public. One way that it can be sustained is by allowing only one booklet per person or family.

D.) Describe the importance of the Foundation's funding to the completion/success of this project.

The statutory definition of a noxious weed in Idaho is 'any plant having the potential to cause injury to public health, crops, livestock, land or other property; and which is designated as noxious by the director [of the Idaho State Department of Agriculture]'. One of the numerous issues that noxious weeds pose include the degradation of big game habitat, which can alter preferred patterns and feeding ranges. The alteration of natural riparian areas is also an issue with the noxious weeds that can proliferate those environments, leading to negative impacts on waterfowl habitat, and potentially choking off shoreline access points for fishing.

Hunting and fishing are large economic drivers in the state of Idaho, and certainly in northern Idaho. We believe that this project meets the Foundation's listed objectives, especially—'educating Idahoans about protecting wild spaces and wildlife' (from the resource degrading effects of noxious weeds, in this case). With that, the project seems appropriately aligned with the Foundation's purpose in awarding grant funds. While it would be in everyone's best interest to print the minimum number of handbooks to meet the bulk price threshold, which aligns with our request amount, a partial award of funding would be better than no award should it come down to that.

E.) Photograph excerpts of the project (2021 edition) on the following page.



IDAHO DEPARTMENT OF FISH AND GAME

PANHANDLE REGION
2885 West Kathleen Avenue
Coeur d'Alene, Idaho 83815

Brad Little / Governor
Jim Fredericks / Director

March 14, 2025

Chase Youngdahl
Noxious Weeds Director
Bonner County
521 S. Division Ave, Ste 216
Sandpoint, ID 83864
chase.youngdahl@bonnercountyid.gov

Dear Mr. Youngdahl,

I am writing this letter in support of the Selkirk Cooperative Weed Management Area (CWMA) applying for a grant through the Idaho Fish & Wildlife Foundation to assist with publishing costs for an updated batch of noxious weed handbooks. These handbooks are useful educational tools for citizens and landowners as well as training aids for government employees tasked with controlling noxious weeds. Since the first edition of these handbooks were made available, we have had frequent requests for copies from the public while visiting Idaho Fish and Game Wildlife Management Areas (WMAs). They are useful in educating both the public and our staff about noxious weed identification and the benefits of controlling these species.

As wildlife professionals working in habitat management and restoration, we recognize the importance of educating the public about the how and why of our projects. These noxious weed handbooks contain photographs, descriptions, and common control methods of targeted species in our area and provide the public with a vital source of information. Having a better-informed public helps to generate support for our efforts.

When onboarding new seasonal technicians to work at our Wildlife Management Areas, these handbooks provide a valuable training tool. When learning what weeds are common on the WMAs, the ability to review photographs with physical descriptions coupled with common control methods expedites our training and creates efficiency leaving more time on task rather than in training.

Sincerely,

A handwritten signature in black ink, appearing to read "CW", written over a large red watermark.

Carson Watkins
Panhandle Regional Supervisor

CJW:MH:RA

Keeping Idaho's Wildlife Heritage

**IDAHO FISH & WILDLIFE FOUNDATION
2025 GRANT APPLICATION BUDGET FORM**

Follow instructions in the Guidelines to complete this Budget Form. The budget should detail revenues and expenses associated with the entire proposed project or phase of a project, not just the amount associated with the Foundation request. You may attach additional information, if necessary, but **do not attach a budget in another format** or exceed page limits. See Sample Budget in application guidelines.

PROJECT BUDGET			
REVENUE SOURCE <i>Please list the sources and amounts of revenues needed to complete the project, either cash and/or in-kind, and whether each revenue is committed or pending. Note: For volunteer labor, you must include an hourly rate in this column and the total in the In-kind column.</i>	Cash	In-kind	\$ Amount Committed or Pending?
Idaho Fish & Wildlife Foundation request	\$9,288		Pending
Bonner County	\$1,000	\$1,344	In-Kind Committed, Cash Pending
Boundary County	\$750	\$2,100	Committed
Idaho Fish & Game		\$168	Committed
Idaho Department of Lands		\$168	Committed
Stimson Lumber Company		\$168	Committed
Kootenai Tribe of Idaho	\$1,000	\$168	Committed
City of Sandpoint		\$168	Committed
Idaho State Department of Agriculture		\$504	Committed
Revenues	\$12,038	\$4,788	\$16,826
TOTAL PROJECT REVENUES			
PROJECT EXPENSES <i>You may attach additional information, if necessary, but include totals on this form.</i>			\$ Amount
Bulk printing cost for minimum of 3,000 Noxious Weed Handbooks (\$3.10/book) - 3,883 books			\$12,038
Time reviewing, editing & proof-reading new version of handbook (114 hours @ \$42/hour)			\$4,788
TOTAL PROJECT EXPENSES			\$16,826
Total Revenues less Expenses			\$0
Note: Revenues less expenses should be \$0.			



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

April 1, 2025

BOCC
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: County Match for Grant Secured by Project 7B for a Consultant to Review the Comprehensive Plan

Refer to the attached Memo from the Planning Commission titled "Response to Planning Consultant Proposal".

Commissioner Domke's notes from the 3/25/25 BOCC business meeting on this topic: I held a meeting with representatives from Project 7B, Kaniksu Land Trust, Planning Staff & the Planning Commission Chairman to discuss the proposal for assistance to aid with finalizing the Land Use Component of the Comp Plan. It was agreed that the current proposed resolution needs to be refined to clarify the sources and total amount of funding being offered to the county and the amount of dedicated funds that would be required from the County. It was also discussed that the proposed resolution would need to define the intended scope of work, that the County would select the consulting firm, and that the County alone would oversee and direct the work of the consulting firm. Should the Board ultimately move forward with the proposal, the intent would be to break the consulting work into 3 phases. Phase 1 would be for the consulting firm to offer any recommended edits of the Land Use Component to the BOCC as part of the Board's workshop process. Phase 2, if funds allow, would focus on offering recommended edits on the Implementation Component to either the Planning Commission, if they accept the offer, or the Board, if the Planning Commission does not accept the offer for assistance. Phase 3, if funds allow, would focus on offering recommendations on changes to the zoning descriptions and use tables of the BCRC. If the Board is in favor of exploring this offer further, I volunteer to work with all of the involved parties to bring a resolution forward to the Board for a vote.

Discussion Only

Recommendation Acceptance: yes no

Asia Williams, Chair

Date



Bonner County Planning Department

"Protecting property rights and enhancing property value"

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Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov

March 27, 2025

From: Planning Commission

To: Bonner County Commissioners

Subject: Response to Planning Consultant Proposal

On March 25 the Planning Commission (hereinafter PC) was requested to review a proposal for a consultant to review the 14 adopted updates to the comprehensive plan or perhaps just the current draft of the land use component. The request was from Project 7B and the Kaniksu Land Trust. After discussion and review of the proposal, the PC decided that the retention of a consultant would not be helpful to the PC either for the already updated comprehensive plan components or in the evaluation of the draft land use component. There was also a suggestion that the consultant could review the goals, objectives, and policies in the implementation component. The scope of work was not clearly defined. The PC also considered this proposal and determined it was, at best, premature at this point. The justification for the PC position is set forth below.

Some history of the planning effort may be helpful. The PC began its effort to update the comprehensive in May of 2022. The BOCC at that time desired an update of the implementation component prior to the update of the subject matter components. The comprehensive plan at the time had goals and objectives in both the implementation component and in the 15 subject matter components. Since the PC was only reviewing the implementation component the subject matter components were not updated. That effort focused on the content of existing components, public input, the subarea plans and available data to evaluate and update each of the goals, objectives and policies for each of the fifteen subjects set forth in Idaho Code 67-6508.

The updated implementation component was adopted in December of 2022. The understanding was that the PC would thereafter update each of the subject matter components. Upon conclusion of that effort the PC would again update the implementation component based on the updated subject matter components. Fourteen of the subject matter components have been evaluated and substantially revised by the PC and adopted by the BOCC. Only the land use component remains in draft form.

The PC has been working on the land use component and the accompanying land use map since November of 2023. The PC has received public comments in all of our meetings, and we have held ten workshops in different areas of the county to receive further public input. In addition to the substantial comments we received at

our meetings, we also received and evaluated over 500 written comments. The PC is now in a position to hold a hearing on April 22, 2025. At that time the PC will consider a recommendation to the BOCC. If such a recommendation is made the PC will then update the implementation component based upon the recently adopted components.

Based upon this history it would be difficult to have a meaningful high-level review of the planning effort since any such review would be without the very substantial public and agency input the PC has received. The PC has met with all incorporated cities, as well as IDFG, IDEQ, IDWR, Panhandle Health, NRCS, USFWS, Idaho Conservation League, Project 7B and others, as well as reviewed the sub area plans. A sophisticated land use analysis tool was created to evaluate land on a parcel basis with building location permit data, historical parcel data, and various potential growth scenarios, to determine future growth needs. Of course, the PC has also had input from the Prosecutor's office.

It is the suggestion of the PC that the BOCC receive our recommendation, hold a workshop with the PC to answer any questions or concerns and then it can decide if the services of a consultant are appropriate. As has been suggested at the BOCC meeting of March 25, 2025, consultants are usually hired at the beginning of the effort and are involved in obtaining public input and thereafter draft the plan and submit it to the planning commission for comment. Indeed, much the old comprehensive plan was drafted by a contractor, JUB Engineers. The PC used the layout of the JUB plan but completely rewrote it. The JUB plan was over 700 pages. The plan produced by the PC is around 330 pages. Irrelevant material in the JUB plan was removed. The PC also recognized a vulnerability in the JUB plan in that it contained goals and policies in both the implementation component and each subject matter component creating inconsistencies. The PC decided to set forth the goals and policies in only one place to avoid inconsistencies and since we were initially working on the implementation component (at the direction of the BOCC) that is where they are and will remain.

Sincerely,



Allan Songstad, Chair
Bonner County Planning Commission

c: Planning Department