



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

February 24, 2026

**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 February 17, 2026
- 2) Liquor License(s): JMT Xpressmart Laclede, Laclede
- 3) Invoice(s) Over \$5k: Sheriff (NIC, **\$10,548.00**); Risk (3 Frank Gurney: **\$18,014, \$6,411.95, & \$21,530**)

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

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

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

February 17, 2026 – 9:00 AM

Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

On Tuesday, February 17, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke and Korn were present. Commissioner Domke called the meeting to order at 9:06 a.m. The Invocation was presented by Michael Rosedale and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

Commissioner Korn made a motion to adopt the Order of the Agenda as presented. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes February 17, 2026
- 2) Plat(s) for Approval: MLD0040-25, Clarke Estates; MLD0065-25, Akin Acres
- 3) Invoice(s) Over \$5k: Solid Waste (Thompson Fence, \$13,891.43); Elections (Tenex, \$11,250)

Commissioner Korn made a motion to adopt the Consent Agenda as presented. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

AIRPORT – Dave Schuck

- 1) Action Item: Discussion/Decision Regarding Request to Advertise for Bids to Construct the Snow Removal Equipment (SRE) Building at Priest River Airport

Commissioner Korn made a motion that Bonner County approve this bid advertisement for construction of the Snow Removal Equipment Building at Priest River Airport. Commissioner Domke stepped down from the chair and seconded the motion. Commissioner Korn believes this to be an unnecessary expense but will move forward with this as it is just for a bid; he is strongly opposed to this project. There was a brief discussion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

ASSISTANCE – Teresa Schultz

- 1) Action Item: Discussion/Decision Regarding Disposal of Indigent/Assistance Records;

Resolution

Commissioner Korn made a motion to approve Resolution, number to be assigned, that allows the Indigent/Assistance Office to dispose of the election records listed in Exhibit A. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

ELECTIONS – Teresa Schultz

1) Action Item: Discussion/Decision Regarding Disposal of Election Records; **Resolution**
Commissioner Korn made a motion to approve Resolution, number to be assigned, that allows the Elections Office to dispose of the election records listed in Exhibit A. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Establishment of Precincts for the 2026 Election Year – Update; **Resolution**

Commissioner Korn made a motion to approve Resolution, number to be assigned, updating the polling location for the Southside Precinct. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

HUMAN RESOURCES – Presented by Commissioner Domke

1) Action Item: Discussion/Decision Regarding #755: HIPAA & HITECH Privacy and Security Policy

Commissioner Korn made a motion to approve changes to Policy #755: HIPAA and HITECH Privacy and Security policy and HIPAA Privacy Notice adding provisions to substance use disorder. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

CLERK – Michael Rosedale

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #20; **Totaling \$700,474.02**
Commissioner Korn made a motion to approve payment of FY26 Claims Batch #20, totaling \$700,474.02. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #20; **Totaling \$65,044.35**
Commissioner Korn made a motion to approve payment of FY26 Demands Batch #20, totaling \$65,044.35. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

SHERIFF – Presented by Commissioner Domke

1) Action Item: Discussion/Decision Regarding City of Sandpoint Windbag Moorage Agreement
Commissioner Korn made a motion to approve the agreement with the City of Sandpoint and authorize the Chairman to sign on behalf of the county. Commissioner Domke stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Korn – 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

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 9:31 a.m.

- Suzanne Glasoe – Commented on the emails sent this week, if you do not understand something ask legal

The meeting was adjourned at 9:33 a.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 February 10, 2026 – February 16, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, February 10, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(F) Litigation

On Wednesday, February 11, 2026, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Wednesday, February 11, 2026, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(F) Litigation & 74-206(1)(D) Records Exempt

On Thursday, February 12, 2026, an HR Workshop was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

Date

DRAFT

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-154

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT JMT CORP IDAHO
doing business as JMT XPRESSMART LACLEDE
at 14663 HWY 2 WEST, LACLEDE, ID

a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 02/09/2026

Bottled/canned beer, Consumed off premise	\$25.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$25.00
Liquor	\$0.00
Application Fee	\$5.00
Total	\$55.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.

Witness my hand and seal this 24th of February, 2026.

Chairman

Commissioner

Commissioner

(SEAL)

Cynthia Brannon

Clerk of the Board of County Commissioners



Bonner County Recorder
 Michael W. Rosedale - County Clerk
 1500 Highway 2
 Suite 335
 Sandpoint, ID 83864
 Phone: (208) 265-1490
 Fax: (208) 255-7849

FOR OFFICE USE ONLY

Premise No. 7B-10
 State Lic No. 3007
 Issue Date: 02/09/2026
 County No. 2026-154
 Total Fees: \$55.00
 Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

You must provide a copy of your newly issued State of Idaho Retail Alcohol Beverage License

- 1. Application Type**
 Renewal
 Seasonal (month open _____.)
 New (complete page 2)
 Transfer (complete page 2)
 (include transfer fee of \$20.00)
- 2. Type of Business**
 Individual
 Partnership
 Corporation
- LLC
 LLP
- 3. Location of Facility**
 Inside city limits
 Outside city limits

4. License Type

- Bottled/canned beer (retail only)
 Bottled/canned beer
 Draft beer
 Wine by the glass
 Wine by the bottle
 Liquor
 Application Fee
 Total Fees

Consumed off premise
 Consumed on or off premise
 Includes draft, bottled, and/or canned

County Fee

\$ 25.00
 \$ 0.00
 \$ 0.00
 \$ 0.00
 \$ 25.00
 \$ 0.00
 \$ 5.00
 \$ 55.00

FOR OFFICE USE ONLY

Prorated Fee
 (If applicable)

\$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____

5. Applicant Information

Doing Business As: JMT XPRESSMART LACLEDE
 Business Phone Number: (208) 263-3892
 Business Physical Address: 14663 HWY 2 WEST
 City: LACLEDE State: ID Zip Code: _____

6. Business Information

Business Name: JMT CORP IDAHO
 Primary Contact Name: HARBEER TIWAN
 Primary Contact Phone Number: (509) 990-2956
 Mailing Address: 1932 N GOVERNMENT WAY
 City: COEUR D'ALENE State: ID Zip Code: 83814

Email Address: _____
 Please indicate address to send future correspondence: Business Physical Address Mailing Address Email

APPLICANT'S SIGNATURE: Harbeer Tiwan
 Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
 Board of County Commissioners *Mail to 1932N Govt Way CDA*



Bonner County Sheriff's Office

4001 N Boyer Road · Sandpoint, ID 83864 · Phone: (208) 263-8417

Sheriff's Office
Item #

February 10, 2026

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: North Idaho College - Bonner County Sheriff's Office

The Bonner County Sheriff's Office is seeking approval to pay North Idaho College for training for three deputies to attend the POST Academy. The cost is \$3,516.00 per deputy, bringing the total to \$10,548.00. The Sheriff's Office has sufficient funds in its "B" budget to cover this expense.

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

Legal Review: N/A

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

Distribution: Original to Sheriff's Office
Copy to Auditors

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Brian Domke, Chairman

North Idaho College
1000 W Garden Ave
Coeur d'Alene, ID 83814

Sponsor: 0213761
Sponsorship: BRCSD26SP
AR Type: 02
Start & End: 01/19/26 to 05/14/26
Term: 2026SP

Page: 1
Contract: R CTY SHER 26SP
Amount Due: 10,548.00
Sponsor Bill Preview

Bill to: Bonner Cty Sheriff Dept
P. O. Box 967
Sandpoint, ID 83864

Printed: 02/04/2026

Detail by Student

Student: 0298872 Berg, Nathan A.
Ref No:

Student Total: 3,516.00

Section	Section Title	Credits	Term	Start	End	Status
LAWB-161-104	Basic Law & Patrol Orient	7.00	2026SP	01/19/26	05/14/26	New
LAWB-162-105	Police Procedures	8.00	2026SP	01/19/26	05/14/26	New
LAWB-166-100	Enforcement/Field Skills	6.00	2026SP	01/19/26	05/14/26	New

Student: 0339008 Bradley, Brent A.
Ref No:

Student Total: 3,516.00

Section	Section Title	Credits	Term	Start	End	Status
LAWB-161-104	Basic Law & Patrol Orient	7.00	2026SP	01/19/26	05/14/26	New
LAWB-162-105	Police Procedures	8.00	2026SP	01/19/26	05/14/26	New
LAWB-166-100	Enforcement/Field Skills	6.00	2026SP	01/19/26	05/14/26	New

Student: 0293843 Kraak, David J.
Ref No:

Student Total: 3,516.00

Section	Section Title	Credits	Term	Start	End	Status
LAWB-161-104	Basic Law & Patrol Orient	7.00	2026SP	01/19/26	05/14/26	New
LAWB-162-105	Police Procedures	8.00	2026SP	01/19/26	05/14/26	New
LAWB-166-100	Enforcement/Field Skills	6.00	2026SP	01/19/26	05/14/26	New

Payment Due 10,548.00



Risk Management Bonner County

February 24, 2026

RISK Management
Consent Agenda
Item 1

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Frank Gurney repair estimate for \$18,014 for claim 20260202, other driver with USAA insurance v Bonner County Road & Bridge Rapid Lighting Rd Guardrail.

Description:

Request for approval to authorize repairs for the Rapid Lightning damaged guardrail by Frank Gurney Inc for claim # 20260202.

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:

The Road and Bridge department complied with the Bonner County Risk Policy, so 100% reimbursement is recommended by Risk.

Legal Review:

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

Distribution:

Original to Risk
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve start of repair work and payment for claim 20260202.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Brian Domke, Chairman



Frank Gurney Inc.

General Contractor

P.O. BOX 11557 - PARKWATER STATION
SPOKANE VALLEY, WASHINGTON 99211
PH. (509) 535-3069 FAX (509) 535-1911
CONTR. LIC. #FR-AN-KG*3060J

Since 1959

February 9th, 2026

Bonner County Road and Bridge

Attn: Matt Mulder

208-255-5681

matt.mulder@bonnercountyid.gov

Re: Rapid Lightning Road/Pack River Br - Guardrail Damage (2 Places - Same Accident)

MATERIALS:

4	EA	12'-6" Length Rail Element (200') @ \$110.00 / EA	= \$	440.00
1	EA	W6 x 8.5 x 6'-0" Steel Guardrail Post Bridge) @ \$800.00 / EA	= \$	800.00
2	EA	6 x 8 x 14" Guardrail Blockout @ \$6.20 / EA	= \$	12.40
2	EA	6 x 8 x 6' Wood Guardrail Post @ \$60.00	= \$	120.00
				<u>\$ 7,816.00</u>

LABOR:

12	HRS	Operator @ \$88.00 / HR	= \$	1,056.00
12	HRS	Foreman @ \$90.00 / HR	= \$	1,080.00
24	HRS	Laborer @ \$78.00 / HR	= \$	1,872.00
				<u>\$ 4,008.00</u>

TRAFFIC CONTROL

12	HRS	Traffic Control Supervisor @ \$80.00	= \$	960.00
12	HRS	Traffic Control Vehicle @ \$27.00	= \$	324.00
12	HRS	Flagger @ \$78.00	= \$	936.00
12	HRS	Traffic Control Kit @ \$95.00	= \$	1,140.00
				<u>\$ 3,360.00</u>

EQUIPMENT

12	HRS	1 Ton - Service Vehicle @ \$30.00 / HR	= \$	360.00
12	HRS	Auger Punch Truck @ \$145.00 / HR	= \$	1,740.00
12	HRS	1.5-Ton Flatbed @ \$40.00 / HR	= \$	480.00
				<u>\$ 2,580.00</u>

1	EA	Removal & Disposal of Damaged Material		\$250.00
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NOTES: Prices good for 15 days from date of bid opening
No dirt, asphalt or curb work

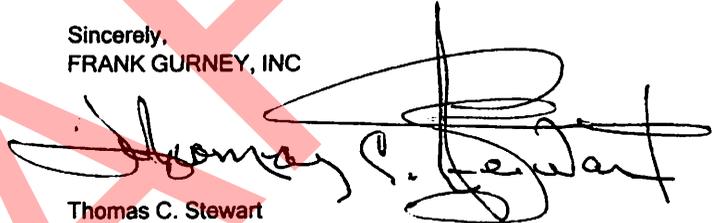
- An Equal Opportunity Employer -

No surveying, no bond
Utilities located out of the way of guardrail by others
No TERO Fees included
Owner to call locate and provide copy of locate ticket to FGI if this quote is approved

TOTAL:

Materials	= \$	7,816.00
Labor	= \$	4,008.00
Traffic Control	= \$	3,360.00
Equipment	= \$	2,580.00
Removal & Disposal	= \$	250.00
Total Quotation:	= \$	<u>18,014.00</u>

Sincerely,
FRANK GURNEY, INC



Thomas C. Stewart
President

DRRAFT



Risk Management Bonner County

February 24, 2026

RISK Management
Consent Agenda
Item 2

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Frank Gurney repair estimate for \$6411.95 for claim 20260128, other driver with Progressive insurance v Bonner County Road & Bridge Granite Loop Guardrail.

Description:

Request for approval to authorize repairs for the Granite Loop damaged guardrail by Frank Gurney Inc for claim # 20260128.

Auditing Review:



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:

The Road and Bridge department complied with the Bonner County Risk Policy, so 100% reimbursement is recommended by Risk.

Legal Review:

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

Distribution: Original to Risk
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve start of repair work and payment for claim 20260128.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Brian Domke, Chairman



Frank Gurney Inc.

General Contractor

P.O. BOX 11557 - PARKWATER STATION
SPOKANE VALLEY, WASHINGTON 99211
PH. (509) 535-3069 FAX (509) 535-1911
CONTR. LIC. #FR-AN-KG*3060J

Since 1959

February 9th, 2026

Bonner County Road and Bridge

Attn: Matt Mulder

208-255-5681

matt.mulder@bonnercountyid.gov

Re: Granite Loop Road - US 95 Guardrail Damage Repair

MATERIALS:

2	EA	12'-6" Length Rail Element (200') @ \$110.00 / EA	= \$	220.00
1	EA	W6 x 8.5 x 6'-0" Steel Guardrail Post Bridge) @ \$63.75 / EA	= \$	63.75
1	EA	6 x 8 x 14" Guardrail Blockout @ \$6.20 / EA	= \$	6.20
			\$	<u>289.95</u>

LABOR:

8	HRS	Operator @ \$88.00 / HR	= \$	704.00
8	HRS	Foreman @ \$90.00 / HR	= \$	720.00
16	HRS	Laborer @ \$78.00 / HR	= \$	1,248.00
			\$	<u>2,672.00</u>

TRAFFIC CONTROL

8	HRS	Traffic Control Supervisor @ \$80.00	= \$	640.00
8	HRS	Traffic Control Vehicle @ \$27.00	= \$	216.00
8	HRS	Flagger @ \$78.00	= \$	624.00
8	HRS	Traffic Control Kit @ \$95.00	= \$	760.00
			\$	<u>2,240.00</u>

EQUIPMENT

8	HRS	1 Ton - Service Vehicle @ \$30.00 / HR	= \$	240.00
8	HRS	Auger Punch Truck @ \$145.00 / HR	= \$	1,160.00
8	HRS	1.5-Ton Flatbed @ \$40.00 / HR	= \$	320.00
			\$	<u>1,720.00</u>

1	EA	Removal & Disposal of Damaged Material		\$50.00
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NOTES: Prices good for 15 days from date of bid opening
No dirt, asphalt or curb work
No surveying, no bond

Utilities located out of the way of guardrail by others
No TERO Fees included
Owner to call locate and provide copy of locate ticket to FGI if this quote is approved

TOTAL:

Materials	= \$	289.95
Labor	= \$	2,672.00
Traffic Control	= \$	2,240.00
Equipment	= \$	1,160.00
Removal & Disposal	= \$	50.00
Total Quotation:	= \$	<u>6,411.95</u>

Sincerely,
FRANK GURNEY, INC



Thomas C. Stewart
President

DRAFT



Risk Management Bonner County

February 24, 2026

RISK Management
Consent Agenda
Item 3

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Frank Gurney repair estimate for \$21,530 for claim 202601063338 , damage caused by Bonner County Road & Bridge driver to our Dufort Guardrail.

Description:

Request for approval to authorize repairs for the Dufort damaged guardrail by Frank Gurney Inc for claim # 202601063338 .

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:
The Road and Bridge department complied with the Bonner County Risk Policy, so 100% reimbursement is recommended by Risk.

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

Distribution: Original to Risk
Copy to Auditing

A suggested motion would be: **Based on the information before us I move to approve start of repair work and payment for claim 202601063338.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Brian Domke, Chairman



Frank Gurney Inc.

General Contractor



Since 1959

P.O. BOX 11557 - PARKWATER STATION
SPOKANE VALLEY, WASHINGTON 99211
PH. (509) 535-3069 FAX (509) 535-1911
CONTR. LIC. #FR-AN-KG*3060J

January 30th, 2026

Bonner County Road and Bridge
Attn: Matt Mulder
208-255-5681
matt.mulder@bonnercountyid.gov

Re: Dufort Road Guardrail Repair 5700 Block

MATERIALS:

1	EA	SRT-350 Flared End Terminal @ \$2,600.00	= \$	2,600.00
16	EA	12'-6" Length Rail Element (200') @ \$120.00 / EA	= \$	1,920.00
32	EA	W6 x 8.5 8'-0" Steel Guardrail Post @ \$95.00 / EA	= \$	3,040.00
32	EA	6 x 8 x 14" Guardrail Blockout @ \$8.00 / EA	= \$	256.00
			= \$	<u>7,816.00</u>

LABOR:

16	HRS	Operator @ \$88.00 / HR	= \$	1,408.00
16	HRS	Foreman @ \$90.00 / HR	= \$	1,440.00
32	HRS	Laborer @ \$78.00 / HR	= \$	2,496.00
			= \$	<u>5,344.00</u>

TRAFFIC CONTROL

16	HRS	Traffic Control Supervisor @ \$80.00	= \$	1,280.00
16	HRS	Traffic Control Vehicle @ \$27.00	= \$	432.00
16	HRS	Flagger @ \$78.00	= \$	1,248.00
16	HRS	Traffic Control Kit @ \$95.00	= \$	1,520.00
			= \$	<u>4,480.00</u>

EQUIPMENT

16	HRS	1 Ton - Service Vehicle @ \$30.00 / HR	= \$	480.00
16	HRS	Auger Punch Truck @ \$145.00 / HR	= \$	2,320.00
16	HRS	1.5-Ton Flatbed @ \$40.00 / HR	= \$	640.00
			= \$	<u>3,440.00</u>

1	EA	Removal & Disposal of Damaged Material		\$450.00
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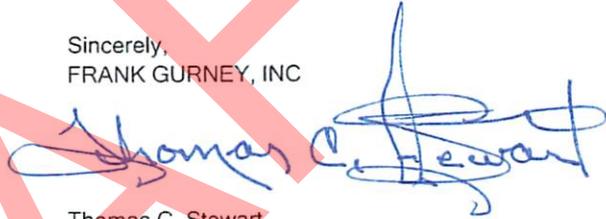
NOTES: Prices good for 15 days from date of bid opening
No dirt, asphalt or curb work

No surveying, no bond
Utilities located out of the way of guardrail by others
No TERO Fees included
Owner to call locate and provide copy of locate ticket to FGI if this quote is approved

TOTAL:

Materials	= \$	7,816.00
Labor	= \$	5,344.00
Traffic Control	= \$	4,480.00
Equipment	= \$	3,440.00
Removal & Disposal	= \$	450.00
Total Quotation:	= \$	<u>21,530.00</u>

Sincerely,
FRANK GURNEY, INC



Thomas C. Stewart
President

DRAFT



Bonner County Sheriff's Office

4001 N Boyer Road □ Sandpoint, ID 83864 □ Phone: (208) 263-8417

CONFIDENTIAL/CRITICAL INFRASTRUCTURE Memorandum

Date: February 10, 2026
To: Board of County Commissioners
From: Sheriff Daryl Wheeler
Re: Annual Maintenance Agreement (Public Memo)

Description:

The Bonner County Sheriff's Office would like to enter an agreement for a period of 1 year for on call technical support for all hardware and software associated with the Dispatch System at a cost of \$27,984.66. There is sufficient funds in the 00823/7820 to pay for this agreement

Auditing Review: _____

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

Legal Review: _____

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

Distribution: Original to be sent to the Sheriff's Office
Copy to Auditing

A suggested motion would be: **Mr. Chairman based on the information before us, I move to accept and approve the maintenance agreement for 1 year at the cost of \$27,984.66**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Brian Domke, Chairman



Bonner County Sheriff's Office

4001 N Boyer Road □ Sandpoint, ID 83864 □ Phone: (208) 263-8417

Memorandum

Date: February 24, 2026
To: Board of County Commissioners
From: Sheriff Daryl Wheeler
Re: IPAWS-Memorandum of Agreement

Description:

The Bonner County Sheriff's Office seeks to establish a three-year agreement that permits our 9-1-1 center to issue wireless emergency alerts as needed and in accordance with the established guidelines. There are no costs associated with this agreement.

Auditing Review: N/A

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

Legal Review:

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

APPROVED

Distribution: Original to be sent to the Sheriff's Office
Copy to Auditing

A suggested motion would be: **Mr. Chairman, based on the information before us, I move to accept and approve the memorandum of agreement for a period of up to three years and sign the agreement administratively.**

Recommendation Acceptance: yes no _____ Date: _____
Commissioner Brian Domke, Chairman

Memorandum of Agreement between the Bonner County

and the



Federal Emergency Management Agency Integrated Public Alert and Warning System (IPAWS) Program Management Office

**Regarding the use of:
Bonner County
Interoperable System(s)
and
IPAWS OPEN Platform for Emergency Networks
(IPAWS-OPEN)**

Version 4.8

02/02/2026

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Document Change History

Version	Date	Author	Description
4.0	06/13/2019	Al Kenyon	Updated COG MOA with stakeholders' input
4.1	06/13/2019	Al Kenyon	Delete CISO and CIO signature blocks per CIO Corrected IPAWS Suite #, Zipcode
4.2	6/20/2019	Gustavo Barbet Jr	Fixed grammatical errors and made minor wording changes throughout document
4.3	9/6/2019	Mark Lucero	Changes to Section 3.0 from paragraph to bullet format
4.4	1/31/2020	Gustavo Barbet Jr	Updated FEMA CISO POC
4.5	6/30/2020	Gustavo Barbet Jr	Updated FEMA CISO POC
4.6	10/15/2020	Mark Lucero, Al Kenyon, Justin Singer	Authority Section, Version History Page, and Footer Updates
4.7	5/24/21	Mark Lucero	Update AWS Cloud, IPAWS-OPEN Tech Lead
4.8	4/26/2022	Gustavo Barbet Jr	Updated FEMA CISO POC

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MEMORANDUM OF AGREEMENT

1.0 SUPERSEDES: ID Bonner County signed 12/17/2019

2.0 INTRODUCTION

The purpose of this memorandum is to establish a management agreement between the Bonner County hereinafter referred to as the Collaborative Operating Group (COG), and the Federal Emergency Management Agency (FEMA) IPAWS Program regarding the utilization and security of Bonner County Interoperable System(s) (as shown in Appendix A), which interoperate with the IPAWS-Open Platform for Emergency Networks (IPAWS-OPEN). The expected benefit is to enable information interoperability across emergency response organizations and systems as intended by the FEMA IPAWS Program.

This agreement will govern the relationship between the Collaborative Operating Group and FEMA, including designated managerial and technical staff and system users associated with the aforementioned COG. As indicated within the terms of this agreement, both parties agree to allow system interoperability through the use of SOAP over HTTPS via the public internet. Under this agreement, no direct or networked connection using VPN (or equivalent technology) between the systems named in Appendix A and IPAWS-OPEN is allowed. In the event a direct connection is required, an Interconnection Security Agreement must be executed.

3.0 AUTHORITY

This agreement is authorized under the following authorities and regulations:

- Section 706 of 47 U.S.C. 666, The War Powers Act: Provides for Presidential Access to commercial communications during “a state of public peril or disaster or other national emergency”
- Public Law 93-288, The Stafford Act. Sec. 202. Disaster Warning: Directs FEMA to provide technical assistance to State and local governments to ensure that timely and effectively disaster warning is provided
- Public Law 114-143, The IPAWS Modernization Act: Enacts to law the policy statement and similar requirements found in Executive Order 14307
- Sec. 202. Disaster Warning: Directs FEMA to provide technical assistance to State and local governments to ensure that timely and effectively disaster warning is provided
- Executive Order 13407 of June 26, 2006, Public Alert and Warning System: Established as policy the requirement for the United State to have an effective, reliable, integrated, flexible, and comprehensive system to alert and warn the American people
- 47 CFR Part 10, Wireless Emergency Alert (WEA): Provide for alert and warning to devices on wireless carrier networks
- 47 CFR Part 11, Emergency Alert System (EAS): Provide for alert and warning over TV and radio broadcast

4.0 BACKGROUND

It is the intent of both parties to this agreement to establish and utilize a standardized web based application interface (as defined by the IPAWS-OPEN Web Service Interface Design Guidance) between the information technology (IT) systems shown below to facilitate the exchange of emergency messages within the production environment. The testing of the interoperability of these systems has been performed through the use of FEMA's Test and Development environment to ensure the transference and receipt of emergency messages using approved messaging standards. The interoperability between these systems is supported by the use of SOAP over HTTPS via the public internet.

5.0 COMMUNICATIONS

Frequent formal communications are essential to ensure the successful management and operation of system interoperability. Both parties agree to maintain open lines of communication between designated staff (as indicated in Appendix B) at both the managerial and technical levels. All communications described herein must be conducted in writing and may be disseminated by electronic means unless otherwise noted.

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The owners of the respective systems agree to designate and provide contact information for technical leads for their respective systems, and to facilitate direct contacts between technical leads to support the management and operation of system interoperability. To safeguard the confidentiality, integrity, and availability of the systems and the data they store, process, and transmit, both parties agree to provide notice of specific events within the timeframes indicated below:

- **Security Incidents:** Technical, administrative and/or help desk staff will **immediately** notify their designated counterparts by telephone or e-mail when a security incident(s) is detected and/or a violation of the Rules of Behavior (see Appendix C) has been identified. Both parties agree to make the appropriate technical and administrative individuals available for all necessary inquiries and/or investigations. **Containment** and/or resolution procedures will be documented by the identifying party and after-action reports generated and submitted to the system owner and/or designated security officials within **five (5) business days** after detection of the incident(s).
- **Disasters and Other Contingencies:** The FEMA IPAWS Program Office will notify the COG by telephone, e-mail or other acceptable means in the event of a disaster or other contingency that disrupts the normal operation of IPAWS-OPEN.
- **System Interconnections:** This MOA is intended for systems interoperating with IPAWS-OPEN using SOAP over HTTPS via the public Internet. If in the future, an interconnection (i.e. dedicated system-to-system connection) is required to IPAWS-OPEN, this MOA must be updated and an Interconnection Security Agreement (ISA) must be executed. If a change in status from interoperating to interconnected system is required, the initiating party will notify the other party at least 3 months before the planned interconnection is to be in place.
- **Discontinuation of Use:** In the event the use of IPAWS-OPEN is no longer required, the COG agrees to immediately notify, in writing, the FEMA IPAWS Program Office at which time the COGID and associated access credentials will be deactivated.
- **Personnel Changes:** Both parties agree to provide notification of changes to their respective system owner or technical lead. In addition, both parties will provide notification of any changes in the point of contact information provided in Appendix B. All relevant personnel changes and changes to contact information must be provided within 5 business days of the change.

6.0 TYPE OF INTERCONNECTIVITY

Both parties agree that the COG will utilize only the assigned COGID, associated credentials and digital certificates provided by the FEMA IPAWS Program Office to support interoperability between the system(s) listed in Appendix A and IPAWS-OPEN. In addition, all interoperable systems must be configured to interface with IPAWS-OPEN over the public Internet using only approved web service standards and associated requirements. A listing of approved web service standards and supporting requirements can be obtained from the IPAWS-OPEN Web Service Interface Design Guidance document.

In the event, a dedicated connection is required, both parties will agree to negotiate and execute an Interconnection Security Agreement (ISA) as required per Department of Homeland Security (DHS) policy which must be signed by all required parties before the interconnection is activated. Proposed changes to either system that affect system interoperability will be reviewed and evaluated to determine the potential impact. If the proposed changes impact the agreed upon terms, the MOA will be renegotiated and executed before changes are implemented.

7.0 SECURITY

To ensure the joint security of the systems and the message data they store, process, and transmit, both parties agree to adhere to and enforce the Rules of Behavior (as specified in Appendix C). In addition, both parties agree to the following:

- Ensure authorized users accessing the interoperable system(s) receive, agree to abide by and sign (electronically or in paper form) the IPAWS-OPEN Rules of Behavior as specified in Appendix C. Each jurisdiction is responsible for keeping the signed Rules of Behavior on file or stored electronically for each system user.

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- Utilize FEMA approved PKI certificates to digitally sign messages as they are transported over the public Internet.
- Certify that its respective system is designed, managed and operated in compliance with all relevant federal laws, regulations, and policies.
- Document and maintain jurisdictional and/or system specific security policies and procedures and produce such documentation in response to official inquiries and/or requests.
- Provide physical security and system environmental safeguards for devices supporting system interoperability with IPAWS-OPEN.
- Ensure physical and logical access to the respective systems as well as knowledge of the COGID and associated access criteria are only granted to properly vetted and approved entities or individuals.
- Where applicable, ensure that only individuals who have successfully completed FEMA-required training can utilize the interoperable systems to issue alerts and warnings intended for distribution to the public.
- Where applicable, document and maintain records of successful completion of FEMA-required training and produce such documentation in response to official inquiries and/or requests.

8.0 PROFICIENCY DEMONSTRATION

Once enabled, each COG operating under this agreement must demonstrate their ability to compose and send a message through the IPAWS-OPEN system at regular intervals. Such demonstration must be performed on a monthly basis through generation of a message successfully sent through the IPAWS-OPEN Training and Demonstration environment.

9.0 ASSOCIATED SOFTWARE REQUIREMENTS

The COG will need to select a software package which will allow the COG to properly populate a Common Alerting Protocol (CAP) message which complies with both the *OASIS Common Alerting Protocol Version 1.2* and the *OASIS Common Alerting Protocol, v. 1.2 USA Integrated Public Alert and Warning System Profile Version 1.0*. With respect to the software and the software vendor selected FEMA expects the selected software to provide the following minimum critical capabilities and services:

- **Permissions:**
 - The ability to assign and manage user permissions; and
 - The ability to retrieve and view IPAWS Alerting Permissions
- **Proficiency:**
 - The provision of vendor support, to include user training, and around the clock technical support; and
 - The ability to submit both live and test digital certificates, with clear, easily identifiable information that indicates the environment to which the software is pointed (Live or Test)
- **User Interface:**
 - The provision of an intuitive user interface, to include help menus; and
 - The ability to notify the user of digital certificate expiration; and
 - The ability to constrain event types and geocodes to user permissions; and
 - The ability to send one alert to multiple channels; and
 - The provision of displays that show required fields based on selected channel; and
 - The ability to pre-populate fields to the greatest extent possible; and
 - The ability to support templates; and
 - The ability to create a polygon or circle, of less than 100 nodes; and

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- The ability to update or cancel an alert, without having to reenter all of the data; and
- The ability to alert the end user if a software license has expired; and
- Clear explanations if alert information is case sensitive when entered
- Confirmation and Error Checking:
 - The ability to pre-check an alert message for errors, prior to sending; and
 - The ability to create free-form 90-character WEA text, while preventing prohibited characters; and
 - The provision to IPAWS of alert status codes for any sent alert, with a clear definition of whether the codes are advice codes or error codes, along with the meaning of those codes; and
 - The provision of user confirmation of connectivity to IPAWS; and
 - The ability for users to see alert history and/or logs

10.0 COST CONSIDERATIONS

This agreement does not authorize financial expenditures by the COG on behalf of FEMA. The FEMA IPAWS Program is responsible for the costs associated with developing, operating and maintaining the availability of the IPAWS-OPEN system. The COG is responsible for all costs related to providing their users with access to IPAWS-OPEN via the public Internet. These costs may include hardware, software, monthly Internet charges, completion of security awareness training and other related jurisdictional costs.

11.0 PROPERTY OWNERSHIP

Each Party agrees and acknowledges that nothing in this Agreement shall be construed as giving a party any proprietary rights in or to the intellectual property of the other party. Each Party further agrees that nothing in this Agreement shall be construed as creating or granting to a party any implied or express license in or to the intellectual property of the other party.

12.0 TIMELINE

This agreement will remain in effect based on the life of the Authority to Operate (ATO) for IPAWS-OPEN or a maximum of three (3) years after the last date on either signature in the signature block below. Upon expiration of the IPAWS-OPEN ATO or after three (3) years (whichever comes first), this agreement will expire without further action and system access privileges will be revoked. If the parties wish to extend this agreement, they may do so by reviewing, updating, and reauthorizing this agreement. This agreement supersedes all earlier agreements, which should be referenced above by title and date. If one or both of the parties wish to terminate this agreement prematurely, they may do so upon 30 days' advanced notice or in the event of a security incident that necessitates an immediate response. This agreement may be suspended by FEMA for failure to perform the Proficiency Demonstration for two consecutive months. A suspended COG may be reinstated upon a completion of a successful Proficiency Demonstration.

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SIGNATORY AUTHORITY

I agree to the terms of this Memorandum of Agreement. Noncompliance on the part of either organization or its users or contractors concerning the policies, standards, and procedures explained herein may result in the immediate termination of this agreement.

Bonner County Official

Name: Brian Domke

Title: Commissioner

Federal Emergency Management Agency

IPAWS-OPEN System Owner

Name: Al Kenyon

Title: IPAWS Customer Support Branch Chief

(Signature)

(Date)

**Bonner County
4001 N. Boyer Rd
Sandpoint
ID-83864**

(Signature)

(Date)

**Attn: IPAWS-OPEN System Owner, Suite 5NW-0309
Federal Emergency Management Agency
500 C Street SW
Washington, D.C. 20472-3153**

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Appendix A

Listing of Interoperable Systems

The FEMA IPAWS Program recognizes that Emergency Management organizations may utilize multiple tools to facilitate the emergency management process. As a result, jurisdictions may need to interoperate with IPAWS-OPEN using more than one system. In order to comply with DHS policy, all systems interoperating with IPAWS-OPEN must be documented and supported by a Memorandum of Agreement. As a result, this appendix must be completed to identify all systems associated with the COG and used for interoperating with IPAWS-OPEN. This Appendix must be amended as applicable systems are added or removed from operations.

- **IPAWS-OPEN**

Function:	IPAWS-OPEN is the backbone system that structures the alert and distributes the message from one interoperating and/or interconnected system (message sender) to another interoperating and/or interconnected system (message recipient).
Location:	AWS GovCloud (US) East Region, West Region
Description of data, including sensitivity or classification level:	Messaging data is considered Sensitive But Unclassified (SBU) information and does not contain Personally Identifiable Information (PII), Financial data, Law Enforcement Sensitive Information or classified information. Each message that flows through the IPAWS-OPEN system will be associated to a specifically assigned system User ID and COGID as captured within the message elements. This information will be retained in system logs.

The systems listed below are managed and operated by the COG and are subject to the terms defined within the Memorandum of Agreement including the Rules of Behavior in Appendix C. Each interoperable system will be assigned unique authentication credentials, which must be protected by the COG. In the event these credentials are compromised, the COG is expected to immediately contact the FEMA IPAWS Program Management Office. The systems listed below are only allowed to interoperate with IPAWS-OPEN based on the criteria set forth within the IPAWS-OPEN Web Service Interface Design Guidance.

Everbridge

Function	Location	Description of data, including sensitivity or classification level
	Amazon West Northern CA; Amazon East Ashburn VA	

**Add additional tables as needed.*

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Appendix B

COG Point of Contact Information

Designated COG Primary Point of Contact:

Name: Daryl Wheeler

Title: Sheriff

Business Email Address: daryl.wheeler@bonnercountyid.gov

Primary Phone Number: 208-263-8417

Alternate Phone Number:

Organization: Bonner County

Mailing Address: 4001 N. Boyer Rd

Sandpoint, ID, 83864

Designated Alternate Point of Contact:

Name: Julie Hale

Title: 911 Admin Supervisor

Business Email Address: julie.hale@bonnercountyid.gov

Primary Phone Number: 208-265-5525

Alternate Phone Number:

Organization: ID Bonner County

Mailing Address: 4001 N. Boyer Rd

Sandpoint, ID, 83864

Designated Technical Point of Contact:

Name: Marcus Robbins

Title: Sgt

Business Email Address: marcus.robbins@bonnercoid.gov

Primary Phone Number: 2089466717

Alternate Phone Number:

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Organization: Bonner County

Mailing Address: 4001 N Boyer Ave

Sandpoint ,Idaho, 83864

**FEMA: Integrated Public Alert and Warning System
Open Platform for Emergency Networks (IPAWS-OPEN)**

Contact Name	Contact Number	Email Address	Summary of System Responsibilities
Charles Armstrong	202-975-8348	charles.armstrong@fema.dhs.gov	Chief Information Officer
Dr. Gregory Edwards	202.374.5392	Gregory.edwards@fema.dhs.gov	Chief Information Security Officer
May Wu	202-212-4735	jian-mei.wu@fema.dhs.gov	IPAWS Systems Engineer
Gustavo Barbet	202-212-3586	gustavo.barbet@associates.fema.dhs.gov	IPAWS Information System Security Officer
Cameron Hayes	720-838-1621	cameron.hayes@associates.fema.dhs.gov	IPAWS Developer Lead

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Appendix C

IPAWS-OPEN Rules of Behavior

1.0 INTRODUCTION

The following rules of behavior apply to all persons with application access to Bonner County Interoperable System(s) and/or who have been issued a COGID with associated credentials for IPAWS-OPEN. These individuals shall be held accountable for their actions related to the information resources entrusted to them and must comply with the following rules or risk losing their access privileges. The Rules of Behavior apply to users on official travel as well as at their primary workplace (e.g., Emergency Operations Center – EOC) and at any alternative workplace (e.g., telecommuting from a remote or satellite site) using any electronic device including laptop computers and portable electronic devices (PED's). PED's include personal digital assistants (PDA's) (e.g. Palm Pilots), cell phones, text messaging systems (e.g., Blackberry), and plug-in and wireless peripherals that employ removable media (e.g. CDs, DVDs, etc.). PEDs also encompass USB flash memory (thumb drives, external drives, and diskettes. These Rules of Behavior are consistent with existing DHS policies and DHS Information Technology (IT) Security directives and are intended to enhance the awareness of each user's responsibilities regarding accessing, storing, receiving and/or transmitting information using IPAWS-OPEN.

2.0 APPLICATION RULES

2.1 Official Use

- IPAWS-OPEN is a Federal application to be used only in the performance of the user's official duties in support of public safety as described in the National Incident Management System (NIMS).
- The use of the IPAWS-OPEN for unauthorized activities is prohibited and could result in verbal or written warning, loss of access rights, and/or criminal or civil prosecution.
- By utilizing IPAWS-OPEN, the user of the interoperable system(s) consents to allow system monitoring to ensure appropriate usage for public safety is being observed.
- Bonner County will be held accountable for safeguarding all configuration items and information entrusted to them by FEMA. Bonner County is expected to manage the relationship with supporting vendors, consultants and any other entities providing system support on their behalf. In addition, Bonner County will be held accountable in the event of a security breach or disclosure of sensitive configuration information such as digital certificates. Bonner County understands that the use of digital signatures, used on their behalf, is binding and Bonner County will be held accountable accordingly. In the event sensitive information is mishandled, utilization of IPAWS-OPEN may be immediately revoked by FEMA.
- If software interoperating with IPAWS-OPEN enables users to geo-target public alert messages by means of geospatial polygons or circles, then the user shall restrict any such geospatial boundaries so as to remain within the geographical limits of their public warning authority (or as near as possible), as determined by applicable state and/or local laws and duly adopted operational plans.

2.2 Access Security

- All Email addresses provided in connection with interoperable system(s) user accounts must be associated to an approved email account assigned by the user's emergency management organization. The use of personal email accounts to support emergency messaging through IPAWS-OPEN is prohibited.
- Upon approval of the MOA by FEMA, a COG account with COGID and Digital Certificate will be created and issued to the designated technical representative. All individuals with knowledge of these credentials must not share or alter these authentication mechanisms without explicit approval from the FEMA IPAWS Program.

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- Every interoperable system user is responsible for remote access security as it relates to their use of IPAWS-OPEN and shall abide by these Rules of Behavior.

2.3 Interoperable System User Accounts and Passwords

- All users must have a discrete user account ID which cannot be the user's social security number. To protect against unauthorized access, passwords linked to the user ID are used to identify and authenticate authorized users.
- Accounts and passwords shall not be transferred or shared. The sharing of both a user ID and associated password with anyone (including administrators) is prohibited.
- Accounts and passwords shall be protected from disclosure and writing passwords down or electronically storing them on a medium that is accessible by others is prohibited.
- The selection of passwords must be complex and shall:
 - Be at least eight characters in length
 - Contain a combination of alphabetic, numeric and special characters
 - Not the same as any of the user's previous 8 passwords.
- Passwords shall not contain any dictionary word.
- Passwords shall not contain any proper noun or the name of any person, pet, child, or fictional character. Passwords shall not contain any employee serial number, Social Security number, birth date, phone number, or any information that could be readily guessed about the creator of the password.
- Passwords shall not contain any simple pattern of letters or numbers, such as "qwerty" or "xyz123".
- Passwords shall not be any word, noun, or name spelled backwards or with a single digit appended, or with a two-digit "year" string, such as 98xyz123.
- Pass phrases, if used in addition to or instead of passwords, should follow the same guidelines.
- Passwords shall not be the same as the User ID.
- Users shall either log off or lock their workstations when unattended.
- Workstations shall be configured to either log off, or activate a password-protected lock, or password-protected screensaver within fifteen (15) minutes of user inactivity.
- Locked sessions shall remain locked until the user re-authenticates.
- Workstations shall be protected from theft.
- A user's account shall be automatically locked after three consecutive failed logon attempts.
- The automatic lockout period for accounts locked due to failed login attempts shall be set for a minimum of twenty (20) minutes.
- A process shall exist for manually unlocking accounts prior to the expiration of the twenty (20) minute period, after sufficient user identification is established.
- Sessions shall automatically be terminated after sixty (60) minutes of inactivity.
- Users are required to change their passwords at least once every 90 days.

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- Passwords must be promptly changed whenever a compromise of a password is known or suspected.

2.4 Integrity Controls & Data Protection

- All computer workstations accessing IPAWS-OPEN must be protected by up-to-date anti-virus software. Virus scans must be performed on a periodic basis and when notified by the anti-virus software.
- Users accessing interoperable system(s) to utilize IPAWS-OPEN must:
 - Physically protect computing devices such as laptops, PEDs, blackberry devices, smartphones, etc;
 - Protect sensitive data sent to or received from IPAWS-OPEN;
 - Not use peer-to-peer (P2P) file sharing, which can provide a mechanism for the spreading of viruses and put sensitive information at risk;
 - Not program computing devices with automatic sign-on sequences, passwords or access credentials when utilizing IPAWS-OPEN.

Users may not provide personal or official IPAWS-OPEN information solicited by e-mail. If e-mail messages are received from any source requesting personal information or asking to verify accounts or other authentication credentials, immediately report this and provide the questionable e-mail to the Local System Administrator and/or the Bonner County Help Desk.

- Only devices officially issued through or approved by DHS, FEMA and/or approved emergency management organizations are authorized for use to interoperate with IPAWS-OPEN and use of personal devices to access and/or store IPAWS-OPEN data and information is prohibited.
- If a Blackberry, smartphone or other PED is used to access the interoperable system(s) to utilize IPAWS-OPEN, the device must be password protected and configured to timeout or lock after 10 minutes of inactivity.
- If sensitive information is processed, stored, or transmitted on wireless devices, it must be encrypted using approved encryption methods.

2.5 System Access Agreement

- I understand that I am given access to the interoperable system(s) and IPAWS-OPEN to perform my official duties.
- I will not attempt to access data, information or applications I am not authorized to access nor bypass access control measures.
- I will not provide or knowingly allow other individuals to use my account credentials to access the interoperable system(s) and IPAWS-OPEN.
- To prevent and deter others from gaining unauthorized access to sensitive resources, I will log off or lock my computer workstation or will use a password-protected screensaver whenever I step away from my work area, even for a short time and I will log off when I leave for the day.
- To prevent others from obtaining my password via "shoulder surfing", I will shield my keyboard from view as I enter my password.
- I will not engage in, encourage, or conceal any hacking or cracking, denial of service, unauthorized tampering, or unauthorized attempted use of (or deliberate disruption of) any data or component within the interoperable system(s) and IPAWS-OPEN.
- I agree to inform my Local System Administrator when access to the interoperable system(s) and/or

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IPAWS-OPEN is no longer required.

- I agree that I have completed Computer Security Awareness training as may be required by my jurisdiction prior to my initial access to the interoperable system(s) and IPAWS-OPEN and that as long as I have continued access, I will complete Computer Security Awareness training on an annual basis. If my jurisdiction does not provide Computer Security Awareness training, I will complete the FEMA self-study course *IS-906: Workplace Security Awareness* (<https://training.fema.gov/is/courseoverview.aspx?code=IS-906>) on an annual basis.

2.6 Accountability

- I understand that I have no expectation of privacy while using any services or programs interoperating with IPAWS-OPEN.
- I understand that I will be held accountable for my actions while accessing and using interoperable system(s) and IPAWS-OPEN, including any other connected systems and IT resources.
- I understand it is my responsibility to protect sensitive information from disclosure to unauthorized persons or groups.
- I understand that I must comply with all software copyrights and licenses pertaining to the use of IPAWS-OPEN.

2.7 Incident Reporting

- I will promptly report IT security incidents, or any incidents of suspected fraud, waste or misuse of systems to the Local System Administrator and/or the Bonner County Help Desk.

3.0 IPAWS-OPEN Rules of Behavior Statement of Acknowledgement

I have read and agree to comply with the requirements of these Rules of Behavior. I understand that the terms of this agreement are a condition of my initial and continued access to Bonner County Interoperable System(s) and IPAWS-OPEN and related services and that if I fail to abide by the terms of these Rules of Behavior, my access to any and all IPAWS-OPEN information systems may be terminated and I may be subject to criminal or civil prosecution. I have read and presently understand the above conditions and restrictions concerning my access.

Printed Name (as listed in Appendix B): Brian Domke

Signature:

Date:



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

February 24, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #21

The Auditor's Office presented the FY26 Claims Batch #21; **Totaling \$322,263.22**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #21, totaling \$322,263.22.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 02/19/2026 WARRANT: boc2126 AMOUNT: \$ 322,263.22

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4960 ACCESS	1 006 7860	00001		INV	02/11/2026	12026741	187988	
		DISTCT		MISCEXPENS		181.80		
		Invoice Net				181.80		
				CHECK		TOTAL		181.80
18 ACE SEPTIC TANK SERVIC	1 02381 6980	00001		INV	02/12/2026	5060	188001	
		LOCAL		OTHER UTIL		540.00		
		Invoice Net				540.00		
				CHECK		TOTAL		540.00
55 ALBENI FALLS BUILDING	1 00356 6720	00001		INV	02/12/2026	946192	188073	
		AIRPRRIVR		SM ASSETS		313.91		
		Invoice Net				313.91		
				CHECK		TOTAL		313.91
80 ALPINE FIRE PROTECTION	1 002 6640	00001		INV	02/17/2026	8755	188155	
		RD&BR GEN		SAFETY		1,477.00		
		Invoice Net				1,477.00		
				CHECK		TOTAL		1,477.00
1812 ALPINE HOOD CLEANING	1 03462 7490	00001		INV	02/17/2026	571154	188126	
		JAILKITCH		REPKITCH		600.00		
		Invoice Net				600.00		
				CHECK		TOTAL		600.00
4700 AMAZON CAPITAL SERVICE	1 03453 6670	00001		INV	02/11/2026	1QXM-D9CW-X6GX	187974	
		SHERPATROL		OTHER		19.00		
		Invoice Net				19.00		
4700 AMAZON CAPITAL SERVICE	1 03453 8590	00001		INV	02/11/2026	1WXN-C4PW-YLGL	187975	
		SHERPATROL		EQUIPMENT		51.28		
		Invoice Net				51.28		
4700 AMAZON CAPITAL SERVICE	1 03451 6530	00001		INV	02/12/2026	1DNY-394M-93MR	188007	
		SHERCLCREC		OFFICE		37.08		
		Invoice Net				37.08		
4700 AMAZON CAPITAL SERVICE	1 03457 7040	00001		INV	02/17/2026	1G9Y-9TF7-611Y	188108	
		SHERAUTO		REPAIR		188.57		
		Invoice Net				188.57		
4700 AMAZON CAPITAL SERVICE	1 03453 6670	00001		INV	02/17/2026	1YQY-L7LC-6X1T	188109	
		SHERPATROL		OTHER		242.08		
		Invoice Net				242.08		
4700 AMAZON CAPITAL SERVICE	1 03479 7040	00001		INV	02/17/2026	1VTY-RXHP-F7W1	188113	
		MARINE PTR		REPAIR		30.97		
		Invoice Net				30.97		
4700 AMAZON CAPITAL SERVICE	1 34180 6670	00001		INV	02/18/2026	1CF9-MD13-GWQC	188199	
	2 34180 6580	JUST-GENEX		OTHER		50.16		
		JUST-GENEX		COMPUTER		166.88		
		Invoice Net				217.04		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE 1 00823 6580	00001		INV	02/18/2026	1T7F-N1R1-CVGN 126.00	188200	
						911TECH COMPUTER 126.00		
						Invoice Net		
4700	AMAZON CAPITAL SERVICE 1 03479 7040	00001		INV	02/18/2026	1VTH-GNFV-KYPW 19.46	188205	
						MARINE PTR REPAIR 19.46		
						Invoice Net		
4700	AMAZON CAPITAL SERVICE 1 00355 6530 2 00355 7420	00001		INV	02/18/2026	14Y7-D4F7-M1LY 102.79	188223	
						AIRSANDPT OFFICE 220.54		
						AIRSANDPT REPEQUIP 323.33		
						Invoice Net		
4700	AMAZON CAPITAL SERVICE 1 03450 7430	00001		INV	02/18/2026	19NG-6M93-W9RD 67.98	188229	
						SHERADMIN REPBLDGS 67.98		
						Invoice Net		
4700	AMAZON CAPITAL SERVICE 1 00355 6530	00001		INV	02/19/2026	1TKW-9CPT-DC6G 49.94	188263	
						AIRSANDPT OFFICE 49.94		
						Invoice Net		
						CHECK TOTAL	1,372.73	-----
5077	AMERICAN WEST INDUSTRI 1 002 7750 2 002 7418	00001		INV	02/17/2026	31614 268.69	188158	
						RD&BR GEN SHIPANDFRT 2,974.83		
						RD&BR GEN REPHTRUCKS 3,243.52		
						Invoice Net		
5077	AMERICAN WEST INDUSTRI 1 002 7750 2 002 7422	00001		INV	02/17/2026	31615 22.61	188159	
						RD&BR GEN SHIPANDFRT 646.22		
						RD&BR GEN REPHEQUIP 668.83		
						Invoice Net		
						CHECK TOTAL	3,912.35	-----
5109	AMERIGAS PROPANE LP 1 002 6880	00001		INV	02/17/2026	3186891089 903.35	188156	
						RD&BR GEN FUELFORHEA 903.35		
						Invoice Net		
5109	AMERIGAS PROPANE LP 1 002 6880	00001		INV	02/17/2026	3186929150 270.22	188157	
						RD&BR GEN FUELFORHEA 270.22		
						Invoice Net		
						CHECK TOTAL	1,173.57	-----
4980	AT&T MOBILITY 1 02381 6980 2 01110 6900	00002		INV	02/09/2026	EDQ012026 257.60	187807	
						LOCAL OTHER UTIL 147.20		
						EMERGMGT CELL PHONE 404.80		
						Invoice Net		
						CHECK TOTAL	404.80	-----
1900	AVISTA UTILITIES 1 002 6930 2 002 6880	00001		INV	02/17/2026	7479400000Feb26 858.33	188136	
						RD&BR GEN ELECTRIC 998.60		
						RD&BR GEN FUELFORHEA 1,856.93		
						Invoice Net		
1900	AVISTA UTILITIES	00001		INV	02/17/2026	3404270000FEB26	188164	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00118 6930	GENEXP		ELECTRIC		251.03		
	2 00118 6980	GENEXP		OTHER UTIL		277.98		
		Invoice Net				529.01		
1900	AVISTA UTILITIES	00001		INV	02/17/2026	855520000FEB26	188165	
	1 00118 6930	GENEXP		ELECTRIC		2,788.96		
	2 00118 6980	GENEXP		OTHER UTIL		652.27		
		Invoice Net				3,441.23		
		CHECK TOTAL				5,827.17		-----
6407	CANTER BUYER PARENT LP	00001		INV	02/17/2026	5003-8433719	188161	
	1 002 7020	RD&BR GEN		TIRES		339.17		
		Invoice Net				339.17		
		CHECK TOTAL				339.17		-----
3830	BONNER COUNTY DAILY BE	00001		INV	02/19/2026	0000043916-12062025	188272	
	1 00118 7800	GENEXP		PRINTING		63.13		
		Invoice Net				63.13		
3830	BONNER COUNTY DAILY BE	00001		INV	02/19/2026	0000043916-12132025	188273	
	1 00118 7800	GENEXP		PRINTING		46.23		
		Invoice Net				46.23		
		CHECK TOTAL				109.36		-----
4294	BONNER COUNTY TAX COLL	00000		INV	02/18/2026	FEB26	188226	
	1 00103 7850	TREASURER		SERV CHG		375.00		
	2 00103 8670	TREASURER		LABOR		203.63		
		Invoice Net				578.63		
		CHECK TOTAL				578.63		-----
1953	BONNER GENERAL HEALTH	00001		INV	02/12/2026	SPHK3402	188061	
	1 03461 8060	JAILDETENT		MEDICAL		59.45		
		Invoice Net				59.45		
1953	BONNER GENERAL HEALTH	00001		INV	02/12/2026	SPHK0781	188062	
	1 03461 8060	JAILDETENT		MEDICAL		10,142.30		
		Invoice Net				10,142.30		
1953	BONNER GENERAL HEALTH	00001		INV	02/12/2026	SPHK1055	188063	
	1 03461 8060	JAILDETENT		MEDICAL		209.77		
		Invoice Net				209.77		
1953	BONNER GENERAL HEALTH	00001		INV	02/12/2026	SPHK0997A	188064	
	1 03461 8060	JAILDETENT		MEDICAL		35.72		
		Invoice Net				35.72		
1953	BONNER GENERAL HEALTH	00001		INV	02/12/2026	SPHK0997C	188065	
	1 03461 8060	JAILDETENT		MEDICAL		30.53		
		Invoice Net				30.53		
1953	BONNER GENERAL HEALTH	00001		INV	02/12/2026	SPHK0997B	188066	
	1 03461 8060	JAILDETENT		MEDICAL		6.83		
		Invoice Net				6.83		
1953	BONNER GENERAL HEALTH	00001		INV	02/17/2026	371113P49003	188193	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03461 8060			JAILDETENT MEDICAL		51.79		
				Invoice Net		51.79		
				CHECK TOTAL		10,536.39		-----
2103	BROWN'S NORTHSIDE	00001		INV	02/11/2026	S 173189	187978	
	1 03457 7040			SHERAUTO REPAIR		13.27		
				Invoice Net		13.27		
2103	BROWN'S NORTHSIDE	00001		INV	02/17/2026	S173134	188160	
	1 002 7418			RD&BR GEN REPHTRUCKS		2,609.32		
				Invoice Net		2,609.32		
				CHECK TOTAL		2,622.59		-----
6465	CAMPANELLI & ASSOCIATE	00001		INV	02/11/2026	26-1068	187996	
	1 03471 7100			JUST-CIVIL LEGAL		722.50		
				Invoice Net		722.50		
				CHECK TOTAL		722.50		-----
965	CANON FINANCIAL SERVIC	00001		INV	02/12/2026	42665021	188004	
	1 023 9350			SOL WASTE CAP - LEAS		95.50		
	2 023 6530			SOL WASTE OFFICE		49.89		
				Invoice Net		145.39		
965	CANON FINANCIAL SERVIC	00001		INV	02/12/2026	42665024	188072	
	1 004 9350			ELECTIONS CAP - LEAS		164.00		
	2 004 7420			ELECTIONS REPEQUIP		17.18		
				Invoice Net		181.18		
965	CANON FINANCIAL SERVIC	00001		INV	02/17/2026	42665011	188127	
	1 00822 9350			9110PS CAP - LEAS		154.75		
	2 00822 7410			9110PS REPOFFICE		66.79		
				Invoice Net		221.54		
965	CANON FINANCIAL SERVIC	00001		INV	02/17/2026	42665015	188128	
	1 03472 9350			JUSTSHER CAP - LEAS		175.00		
	2 03450 7420			SHERADMIN REPEQUIP		27.81		
				Invoice Net		202.81		
965	CANON FINANCIAL SERVIC	00001		INV	02/17/2026	42665016	188129	
	1 03461 9350			JAILDETENT CAP - LEAS		167.00		
	2 03461 7420			JAILDETENT REPEQUIP		12.06		
				Invoice Net		179.06		
965	CANON FINANCIAL SERVIC	00001		INV	02/17/2026	42665018	188166	
	1 00101 9350			CLERK CAP - LEAS		135.00		
	2 00101 7410			CLERK REPOFFICE		46.85		
				Invoice Net		181.85		
965	CANON FINANCIAL SERVIC	00001		INV	02/17/2026	42665019	188180	
	1 002 9350			RD&BR GEN CAP - LEAS		99.00		
	2 002 6530			RD&BR GEN OFFICE		52.80		
				Invoice Net		151.80		
965	CANON FINANCIAL SERVIC	00001		INV	02/18/2026	42665017	188230	
	1 00124 9350			GIS CAP - LEAS		64.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 00124 6530			GIS OFFICE		6.22		
				Invoice Net		70.22		
						CHECK TOTAL	1,333.85	-----
966	CANON USA INC	00001		INV	02/11/2026	6014848358	187989	
	1 00101 7410			CLERK REPOFFICE		35.75		
				Invoice Net		35.75		
966	CANON USA INC	00001		INV	02/11/2026	6014845388	187990	
	1 03401 7410			JUSTCLERK REPOFFICE		92.52		
				Invoice Net		92.52		
966	CANON USA INC	00001		INV	02/12/2026	6014845826	188014	
	1 00103 6790			TREASURER COPY MACH		103.24		
				Invoice Net		103.24		
						CHECK TOTAL	231.51	-----
158	CHARM-TEX	00001		INV	02/10/2026	0433615-IN	187939	
	1 03461 8010			JAILDETENT INMCLOTHIN		1,707.00		
				Invoice Net		1,707.00		
						CHECK TOTAL	1,707.00	-----
186	CINTAS CORPORATION #60	00001		INV	02/17/2026	4259083526	188177	
	1 002 6560			RD&BR GEN LAUNDRY		103.15		
				Invoice Net		103.15		
186	CINTAS CORPORATION #60	00001		INV	02/17/2026	4259417375	188178	
	1 002 6560			RD&BR GEN LAUNDRY		77.46		
				Invoice Net		77.46		
186	CINTAS CORPORATION #60	00001		INV	02/17/2026	4259420934	188179	
	1 002 6560			RD&BR GEN LAUNDRY		84.59		
				Invoice Net		84.59		
						CHECK TOTAL	265.20	-----
209	CLEARWATER SPRINGS	00001		INV	02/12/2026	115998 Jan2026	188010	
	1 00124 6530			GIS OFFICE		44.48		
				Invoice Net		44.48		
						CHECK TOTAL	44.48	-----
5496	CONNELL OIL INCORPORAT	00001		INV	02/17/2026	CL83379	188176	
	1 002 7000			RD&BR GEN GASOLINE		929.18		
	2 002 7010			RD&BR GEN DIESEL		3,986.45		
	3 002 7010			RD&BR GEN DIESEL		-69.37		
				Invoice Net		4,846.26		
						CHECK TOTAL	4,846.26	-----
2544	COLEMAN OIL COMPANY	00001		INV	02/17/2026	INV-354800	188174	
	1 002 7010			RD&BR GEN DIESEL		755.70		
				Invoice Net		755.70		
2544	COLEMAN OIL COMPANY	00001		INV	02/17/2026	CP-0358620	188175	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7000	RD&BR GEN		GASOLINE		379.06		
	2 002 7010	RD&BR GEN		DIESEL		1,096.05		
		Invoice Net				1,475.11		
						CHECK TOTAL	2,230.81	-----
4318 COMPASS MECHANICAL CON	1 023 7040	00001		INV 02/16/2026		7943	188202	
		SOL WASTE		REPAIR		550.91		
		Invoice Net				550.91		
						CHECK TOTAL	550.91	-----
2577 CONSOLIDATED SUPPLY CO	1 002 6540	00001		INV 02/17/2026		5012797489.001	188181	
		RD&BR GEN		SHOP		522.93		
		Invoice Net				522.93		
						CHECK TOTAL	522.93	-----
5282 CORO MEDICAL LLC	1 03479 8590	00001		INV 02/11/2026		PS-INV244608	187944	
		MARINE PTR		EQUIPMENT		276.00		
		Invoice Net				276.00		
						CHECK TOTAL	276.00	-----
6559 BENJAMIN CURTO	1 00823 6440	00000		INV 02/18/2026		FEB26	188222	
		911TECH		TRAVEL		162.00		
		Invoice Net				162.00		
						CHECK TOTAL	162.00	-----
4446 DAY WIRELESS SYSTEMS	1 03453 7470	00001		INV 02/10/2026		INV909568	187923	
		SHERPATROL		REPCOMM		827.00		
		Invoice Net				827.00		
						CHECK TOTAL	827.00	-----
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV 02/11/2026		01JF4974	187941	
		SHERAUTO		REPAIR		80.22		
		Invoice Net				80.22		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		CRM 02/11/2026		01JF2157	187942	
		SHERAUTO		REPAIR		-30.00		
		Invoice Net				-30.00		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV 02/12/2026		01JF5979	188012	
		SHERAUTO		REPAIR		116.98		
		Invoice Net				116.98		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV 02/12/2026		01JF5996	188013	
		SHERAUTO		REPAIR		378.95		
		Invoice Net				378.95		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV 02/12/2026		01JF6012	188034	
		SHERAUTO		REPAIR		50.71		
		Invoice Net				50.71		
1089 DIRECT AUTOMOTIVE DIST	1 03457 7040	00001		INV 02/12/2026		01JF6032	188036	
		SHERAUTO		REPAIR		412.60		
		Invoice Net				412.60		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1089	DIRECT AUTOMOTIVE 1 03457 7040	DIST	00001	INV	02/12/2026	01JF6447 227.18	188067	
				SHERAUTO	REPAIR	227.18		
				Invoice Net				
1089	DIRECT AUTOMOTIVE 1 03457 7040	DIST	00001	INV	02/12/2026	01JF6453 343.47	188068	
				SHERAUTO	REPAIR	343.47		
				Invoice Net				
1089	DIRECT AUTOMOTIVE 1 03457 7040	DIST	00001	INV	02/12/2026	01JF6454 186.16	188069	
				SHERAUTO	REPAIR	186.16		
				Invoice Net				
1089	DIRECT AUTOMOTIVE 1 03457 7040	DIST	00001	INV	02/17/2026	01JF6754 176.17	188110	
				SHERAUTO	REPAIR	176.17		
				Invoice Net				
						CHECK TOTAL		1,942.44
6325	EBERLE BERLIN ATTORNEY 1 024 6870		00001	INV	02/17/2026	87030	188168	
				TORT	INS - DEDU	27,849.88		
				Invoice Net		27,849.88		
						CHECK TOTAL		27,849.88
3008	MARK JORDAN FERGUSON 1 03461 6830		00001	INV	02/12/2026	EPEC 26001 200.00	188006	
				JAILDETENT	BACKGR CHK	200.00		
				Invoice Net				
3008	MARK JORDAN FERGUSON 1 03461 6830		00001	INV	02/17/2026	EPEC 26002 200.00	188117	
				JAILDETENT	BACKGR CHK	200.00		
				Invoice Net				
						CHECK TOTAL		400.00
5518	ENTERPRISE FM TRUST 1 020 9390 2 00118 9350 3 047 8994		00002	INV	02/09/2026	606398-020426 5,416.88	187720	
				REVAL	CAP - VEHI	2,504.20		
				GENEXP	CAP - LEAS	1,098.56		
				GRANT	DEMGRANTS	9,019.64		
				Invoice Net				
						CHECK TOTAL		9,019.64
3030	EVANS CRAVEN & LACKIE 1 024 6870		00001	INV	02/17/2026	142431	188169	
				TORT	INS - DEDU	73.50		
				Invoice Net		73.50		
						CHECK TOTAL		73.50
3188	EVERGREEN SUPPLY 1 002 6720		00001	INV	02/17/2026	429281	188182	
				RD&BR GEN	SM ASSETS	57.99		
				Invoice Net		57.99		
						CHECK TOTAL		57.99
4114	EVO STUDIOS INC 1 00115 8950		00001	INV	03/15/2026	19784	188103	
				TECHNOLOG	SOFTWARE	3,500.00		
				Invoice Net		3,500.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		3,500.00
5790	EXCESS DISPOSAL INC 1 02380 7390	00001		INV	02/12/2026	3776	188195	
				LONGHAUL	COMM COLL	1,441.49		
				Invoice Net		1,441.49		
						CHECK TOTAL		1,441.49
6474	DAVID B. FOX/JULIA C. 1 024 6870	00001		INV	02/17/2026	30646	188125	
				TORT	INS - DEDU	4,739.76		
				Invoice Net		4,739.76		
						CHECK TOTAL		4,739.76
6551	GRIFFIN NORTH CO 1 023 9420	00001		INV	02/12/2026	1405	188071	
				SOL WASTE	CAP - EQUI	4,500.00		
				Invoice Net		4,500.00		
6551	GRIFFIN NORTH CO 1 03457 7040	00001		INV	02/17/2026	1466	188106	
				SHERAUTO	REPAIR	20.00		
				Invoice Net		20.00		
6551	GRIFFIN NORTH CO 1 023 9420	00001		INV	02/16/2026	1490	188231	
				SOL WASTE	CAP - EQUI	4,500.00		
				Invoice Net		4,500.00		
						CHECK TOTAL		9,020.00
310	GALLS PARENT HOLDINGS 1 03453 7710	00001		INV	02/17/2026	034060894	188115	
				SHERPATROL	UNIFORMS	140.67		
				Invoice Net		140.67		
310	GALLS PARENT HOLDINGS 1 03453 7710	00001		INV	02/18/2026	033853424	188261	
				SHERPATROL	UNIFORMS	280.64		
				Invoice Net		280.64		
						CHECK TOTAL		421.31
5868	GRAYMAR ENVIRONMENTAL 1 02381 7370	00002		INV	02/12/2026	020726SPO-BON-C	188201	
				LOCAL	HOUSE HAZ	8,777.31		
				Invoice Net		8,777.31		
						CHECK TOTAL		8,777.31
4606	GRIPTION TIRES INC 1 002 7040	00001		INV	02/17/2026	75951	188204	
				RD&BR GEN	REPAIR	340.00		
				Invoice Net		340.00		
						CHECK TOTAL		340.00
1213	HESTER FOREST MANAGEME 1 047 8994	00001		INV	02/18/2026	11	188171	
				GRANT	DEMGRANTS	8,000.00		
				Invoice Net		8,000.00		
						CHECK TOTAL		8,000.00
6543	BOISE DOWNTOWN LODGING	00001		INV	02/18/2026	83264286	188173	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 020 6470			REVAL Invoice Net	LODGING	668.00 668.00		
						CHECK TOTAL	668.00	-----
6317	IT1 SOURCE LLC 1 34180 7110	00001		JUST-GENEX Invoice Net	INV 02/17/2026 OTHER	MS24169 43.20 43.20	188111	
						CHECK TOTAL	43.20	-----
4703	JAMES WHITE CREDIT SHE 1 00824 7660	00000		911REPEATR Invoice Net	INV 02/12/2026 RTOTHER	FEB26 273.00 273.00	188054	
						CHECK TOTAL	273.00	-----
4704	JAMES WHITE EXEMPT QTI 1 00824 7660	00001		911REPEATR Invoice Net	INV 02/12/2026 RTOTHER	FEB26 1,281.00 1,281.00	188056	
						CHECK TOTAL	1,281.00	-----
4705	JAMES WHITE NONEXEMPT 1 00824 7660	00001		911REPEATR Invoice Net	INV 02/12/2026 RTOTHER	FEB26 2,646.00 2,646.00	188058	
						CHECK TOTAL	2,646.00	-----
6483	HEIDI JOHNSON 1 03451 6440	00000		SHERCLCREC Invoice Net	INV 02/12/2026 TRAVEL	FEB26 183.43 183.43	188009	
						CHECK TOTAL	183.43	-----
5776	JESSICA JONES 1 03451 6440	00001		SHERCLCREC Invoice Net	INV 02/12/2026 TRAVEL	JAN26 35.24 35.24	188008	
						CHECK TOTAL	35.24	-----
5691	KEITH JOHNSON 1 023 6450	00000		SOL WASTE Invoice Net	INV 02/18/2026 MILEAGE	FEB26 80.19 80.19	188211	
						CHECK TOTAL	80.19	-----
5890	JENNIFER KOHOUT 1 03473 6450 2 03473 6440	00000		JUST-PA JUST-PA Invoice Net	INV 02/12/2026 MILEAGE TRAVEL	FEB26 133.40 61.80 195.20	188075	
						CHECK TOTAL	195.20	-----
6115	LACOMBE, CAMERON 1 02381 7330	00000		LOCAL Invoice Net	INV 02/09/2026 OPERATIONS	FEB26 31.79 31.79	187719	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		31.79
6557	J.R. HAYNIE DDS SANDPO 1 03461 8060		00001	INV	02/18/2026	32538	188194	
				JAILDETENT	MEDICAL	2,275.00		
				Invoice Net		2,275.00		
						CHECK TOTAL		2,275.00
5962	LTR INTERMEDIATE HOLDI 1 023 7320		00001	INV	02/09/2026	3157238	187786	
				SOL WASTE	SP WASTE	3,828.83		
				Invoice Net		3,828.83		
5962	LTR INTERMEDIATE HOLDI 1 023 7320		00001	INV	02/12/2026	3161431	188196	
				SOL WASTE	SP WASTE	4,312.75		
				Invoice Net		4,312.75		
						CHECK TOTAL		8,141.58
4433	MAJESTIC VIEW 1 047 8994		00001	INV	02/18/2026	INV0393	188170	
				GRANT	DEMGRANTS	14,795.00		
				Invoice Net		14,795.00		
						CHECK TOTAL		14,795.00
558	MARY ANN KRAEMER 1 02381 7330		00001	INV	02/12/2026	737969	187999	
				LOCAL	OPERATIONS	680.00		
				Invoice Net		680.00		
						CHECK TOTAL		680.00
3899	LOUIS MARSHALL 1 03473 6450		00000	INV	02/12/2026	FEB26	188074	
				JUST-PA	MILEAGE	116.00		
				Invoice Net		116.00		
						CHECK TOTAL		116.00
4976	MCKESSON MEDICAL SURGI 1 03461 8060		00001	INV	02/17/2026	25015888	188130	
				JAILDETENT	MEDICAL	246.09		
				Invoice Net		246.09		
						CHECK TOTAL		246.09
2568	CONCEPT COMM CORP. 1 00115 8950		00001	INV	03/01/2026	266750	188112	
				TECHNOLOG	SOFTWARE	154.95		
				Invoice Net		154.95		
2568	CONCEPT COMM CORP. 1 00118 6890		00001	INV	02/17/2026	268323	188118	
				GENEXP	INTERNET	94.95		
				Invoice Net		94.95		
2568	CONCEPT COMM CORP. 1 00356 6980		00001	INV	02/18/2026	267157	188227	
				AIRPRRIVR	OTHER UTIL	119.95		
				Invoice Net		119.95		
						CHECK TOTAL		369.85
3303	MODERN MACHINERY CO IN		00001	INV	02/17/2026	3164885 PS	188206	

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7750	RD&BR GEN		SHIPANDFRT		32.22		
	2 002 7422	RD&BR GEN		REPHEQUIP		51.98		
		Invoice Net				84.20		
						CHECK TOTAL	84.20	-----
3836 A	PYE-BARKER FIRE & SA	00001		INV	03/31/2026	7927672	188114	
	1 00115 8950	TECHNOLOG		SOFTWARE		101.78		
		Invoice Net				101.78		
3836 A	PYE-BARKER FIRE & SA	00001		INV	03/31/2026	7928130	188116	
	1 00115 8950	TECHNOLOG		SOFTWARE		176.00		
		Invoice Net				176.00		
						CHECK TOTAL	277.78	-----
1422	MT. BALDY DENTAL	00001		INV	02/17/2026	08JAN26PC	188188	
	1 03461 8060	JAILDETENT		MEDICAL		399.00		
		Invoice Net				399.00		
						CHECK TOTAL	399.00	-----
6018	GENUINE PARTS COMPANY	00001		INV	02/12/2026	268320	188039	
	1 03457 7040	SHERAUTO		REPAIR		180.79		
		Invoice Net				180.79		
6018	GENUINE PARTS COMPANY	00001		INV	02/13/2026	268284	188077	
	1 038 7040	WATER		REPAIR		16.92		
		Invoice Net				16.92		
6018	GENUINE PARTS COMPANY	00001		INV	02/13/2026	268285	188078	
	1 038 7040	WATER		REPAIR		5.64		
		Invoice Net				5.64		
6018	GENUINE PARTS COMPANY	00001		CRM	02/13/2026	268293	188079	
	1 038 7040	WATER		REPAIR		-8.46		
		Invoice Net				-8.46		
6018	GENUINE PARTS COMPANY	00001		INV	02/18/2026	268354	188220	
	1 03457 7040	SHERAUTO		REPAIR		39.40		
		Invoice Net				39.40		
6018	GENUINE PARTS COMPANY	00001		INV	02/18/2026	268045	188241	
	1 002 7040	RD&BR GEN		REPAIR		211.54		
		Invoice Net				211.54		
6018	GENUINE PARTS COMPANY	00001		INV	02/18/2026	268057	188242	
	1 002 7418	RD&BR GEN		REPHTRUCKS		68.96		
		Invoice Net				68.96		
6018	GENUINE PARTS COMPANY	00001		INV	02/18/2026	268061	188243	
	1 002 7418	RD&BR GEN		REPHTRUCKS		166.88		
		Invoice Net				166.88		
						CHECK TOTAL	681.67	-----
6555	NICOLE NIELSEN	00001		INV	03/13/2026	100	188101	
	1 00114 6670	EXTWKSHP		OTHER		100.00		
		Invoice Net				100.00		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		100.00
2320	NORTH 40 OUTFITTERS 1 002 6640	00001		RD&BR GEN SAFETY	INV 02/17/2026	051169/B 19.99 Invoice Net 19.99	188207	
2320	NORTH 40 OUTFITTERS 1 002 7422	00001		RD&BR GEN REPHEQUIP	INV 02/17/2026	16671474 48.53 Invoice Net 48.53	188213	
						CHECK TOTAL		68.52
2320	NORTH 40 OUTFITTERS 1 03453 7860	00002		SHERPATROL MISCEXPENS	INV 02/17/2026	51262/B 175.00 Invoice Net 175.00	188123	
						CHECK TOTAL		175.00
6496	NORTH AMERICAN RESCUE 1 03453 8590	00001		SHERPATROL EQUIPMENT	INV 02/11/2026	IN948145 677.36 Invoice Net 677.36	187946	
						CHECK TOTAL		677.36
5968	NORTH IDAHO TOWING LLC 1 03451 6750	00001		SHERCLCREC POSTAGE	INV 02/17/2026	6373 382.00 Invoice Net 382.00	188135	
						CHECK TOTAL		382.00
6467	NORTHWEST DENTAL BENEF 1 083 6154	00002		SI DENTAL SI DENTCLA	INV 02/19/2026	20205214 1,259.82 Invoice Net 1,259.82	188256	
						CHECK TOTAL		1,259.82
6534	ROGER MORTIMER 1 03453 8590	00001		SHERPATROL EQUIPMENT	INV 02/18/2026	7220 1,717.00 Invoice Net 1,717.00	188203	
						CHECK TOTAL		1,717.00
2788	OXARC 1 02381 7330	00001		LOCAL OPERATIONS	INV 02/12/2026	0032509770 1,297.68 Invoice Net 1,297.68	188198	
						CHECK TOTAL		1,297.68
2798	PACIFIC STEEL & RECYCL 1 00356 7500	00001		AIRPRIVR REPAIRF	INV 02/12/2026	9241764 150.33 Invoice Net 150.33	188060	
						CHECK TOTAL		150.33
5203	PAPE MACHINERY INC 1 002 7580	00001		RD&BR GEN REPSMPART	INV 02/17/2026	16660961 163.26 Invoice Net 163.26	188214	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5203	PAPE MACHINERY INC 1 002 7422	00001		INV	02/17/2026	7010084 1,611.00 1,611.00 Invoice Net	188216	
5203	PAPE MACHINERY INC 1 002 7422	00001		CRM	02/17/2026	7010337 -1,611.00 -1,611.00 Invoice Net	188217	
				CHECK TOTAL		163.26		-----
1479	PATRIOT FIRE PROTECTIO 1 03410 7530	00001		INV	02/13/2026	2321806-2 2,130.00 2,130.00 Invoice Net	188082	
				CHECK TOTAL		2,130.00		-----
1493	PEAK SAND & GRAVEL 1 038 7550	00001		INV	02/13/2026	113558 188.58 188.58 Invoice Net	188076	
				CHECK TOTAL		188.58		-----
3833	PERSONNEL EVALUATION I 1 03453 6830 2 03461 6830	00001		INV	02/11/2026	56943 125.00 125.00 250.00 Invoice Net	187997	
				CHECK TOTAL		250.00		-----
703	POLICE LEGAL SERVICES 1 00822 8950	00001		INV	02/12/2026	13837 911OPS SOFTWARE 1,830.00 1,830.00 Invoice Net	188070	
				CHECK TOTAL		1,830.00		-----
6206	PREMIER TIRE LLC 1 023 7020	00001		INV	02/09/2026	105501 SOL WASTE TIRES 150.00 150.00 Invoice Net	187747	
6206	PREMIER TIRE LLC 1 023 7020	00001		INV	02/09/2026	105536 SOL WASTE TIRES 377.00 377.00 Invoice Net	187748	
				CHECK TOTAL		527.00		-----
3320	PRIEST LAKE GROOMERS I 1 036 7010	00001		INV	02/13/2026	2026-1 PLSNOW DIESEL 88.80 88.80 Invoice Net	188081	
				CHECK TOTAL		88.80		-----
5199	PRINOTH LLC 1 037 7040	00001		INV	02/13/2026	2605000569 EBSNOW REPAIR 2,041.06 2,041.06 Invoice Net	188080	
				CHECK TOTAL		2,041.06		-----

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4378	PURE FILTRATION PRODUC 1 03410 7530 2 00110 7530	00001		INV	02/13/2026	103299 711.74 711.74 1,423.48 Invoice Net	188122	
						CHECK TOTAL		1,423.48
3695	REDWOOD TOXICOLOGY LAB 1 00661 8830	00001		INV	02/19/2026	868711 350.96 350.96 Invoice Net	188248	
3695	REDWOOD TOXICOLOGY LAB 1 047 8992	00001		INV	02/19/2026	869166 287.50 287.50 Invoice Net	188250	
						CHECK TOTAL		638.46
3696	REDWOOD TOXICOLOGY LAB 1 047 8992	00001		INV	02/19/2026	11710120261 599.87 599.87 Invoice Net	188251	
						CHECK TOTAL		599.87
6178	ALYSHA REITAN 1 00119 6440	00000		INV	02/17/2026	021726HLCC 61.63 61.63 Invoice Net	188163	
						CHECK TOTAL		61.63
3881	MARCUS ROBBINS 1 00823 6440	00001		INV	02/18/2026	FEB26 162.00 162.00 Invoice Net	188221	
						CHECK TOTAL		162.00
6442	JAMES ROGERS 1 023 6450	00000		INV	02/18/2026	FEB26 225.04 225.04 Invoice Net	188212	
						CHECK TOTAL		225.04
768	FRIGGLE PICKLE LLC 1 03453 7710 2 03461 7710	00001		INV	02/12/2026	12387 269.28 203.20 UNIFORMS UNIFORMS Invoice Net	187982	
						CHECK TOTAL		472.48
768	FRIGGLE PICKLE LLC 1 03461 7710	00001		INV	02/12/2026	12451 21.00 21.00 JAILDETENT UNIFORMS Invoice Net	187983	
						CHECK TOTAL		21.00
768	FRIGGLE PICKLE LLC 1 03453 7710	00001		INV	02/12/2026	12420 102.00 102.00 SHERPATROL UNIFORMS Invoice Net	187984	
						CHECK TOTAL		102.00
768	FRIGGLE PICKLE LLC 1 03461 7710	00001		INV	02/12/2026	12321 42.00 42.00 JAILDETENT UNIFORMS Invoice Net	187985	
						CHECK TOTAL		42.00

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
768 FRIGGLE PICKLE LLC	1 03461 7710	00001		INV	02/12/2026	12401	187986	
				JAILDETENT	UNIFORMS	35.00		
				Invoice Net		35.00		
				CHECK TOTAL		672.48		-----
6430 SANDPOINT ANESTHESIA A	1 03461 8060	00001		INV	02/17/2026	4000.247	188189	
				JAILDETENT	MEDICAL	99.41		
				Invoice Net		99.41		
				CHECK TOTAL		99.41		-----
790 SANDPOINT SUPER DRUG	1 047 8992	00001		INV	02/19/2026	36801/1	188253	
				GRANT	JSGRANTS	355.50		
				Invoice Net		355.50		
				CHECK TOTAL		355.50		-----
6334 SECURE COURT SOLUTIONS	1 00661 8830	00001		INV	02/19/2026	P-100672	188249	
				PROBSVCS	ADMISDNPRB	200.00		
				Invoice Net		200.00		
6334 SECURE COURT SOLUTIONS	1 047 8992	00001		INV	02/19/2026	P-100673	188252	
				GRANT	JSGRANTS	272.00		
				Invoice Net		272.00		
				CHECK TOTAL		472.00		-----
2879 SIX ROBBLEES' INC	1 03457 7040	00001		INV	02/11/2026	05P85973	187979	
				SHERAUTO	REPAIR	31.96		
				Invoice Net		31.96		
2879 SIX ROBBLEES' INC	1 03457 7040	00001		INV	02/11/2026	05P86235	187981	
				SHERAUTO	REPAIR	64.68		
				Invoice Net		64.68		
2879 SIX ROBBLEES' INC	1 03457 7040	00001		INV	02/18/2026	05P86158	188219	
				SHERAUTO	REPAIR	19.86		
				Invoice Net		19.86		
2879 SIX ROBBLEES' INC	1 002 7418	00001		INV	02/18/2026	05P86480	188235	
				RD&BR GEN	REPHTRUCKS	127.56		
				Invoice Net		127.56		
2879 SIX ROBBLEES' INC	1 002 7418	00001		INV	02/18/2026	05P86761	188237	
				RD&BR GEN	REPHTRUCKS	373.86		
				Invoice Net		373.86		
				CHECK TOTAL		617.92		-----
1611 SNAP ON TOOLS	1 03457 8650	00001		INV	02/10/2026	021026170367	187920	
				SHERAUTO	TOOLSSML	321.00		
				Invoice Net		321.00		
1611 SNAP ON TOOLS	1 03457 8650	00001		INV	02/10/2026	021026170368	187921	
				SHERAUTO	TOOLSSML	291.00		
				Invoice Net		291.00		
1611 SNAP ON TOOLS		00001		INV	02/17/2026	021726170648	188124	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 8650		SHERAUTO	TOOLSSML		41.00		
			Invoice Net			41.00		
						CHECK TOTAL		653.00
6556	SNIPERCRAFT NORTHWEST 1 03453 6490	00001	SHERPATROL	EDUCATION	INV 02/17/2026	1163	188134	
			Invoice Net			1,000.00		
						1,000.00		
						CHECK TOTAL		1,000.00
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001	RD&BR GEN	REPHTRUCKS	INV 02/17/2026	INV9859	188233	
			Invoice Net			88.70		
1663	SPOKANE HOUSE OF HOSE 1 002 7418	00001	RD&BR GEN	REPHTRUCKS	INV 02/18/2026	INV10721	188234	
			Invoice Net			7.41		
						7.41		
						CHECK TOTAL		96.11
812	SQUEEKYS 1 023 7040	00001	SOL WASTE	REPAIR	INV 02/12/2026	6-49	188003	
			Invoice Net			359.42		
						359.42		
						CHECK TOTAL		359.42
4322	STELLA, PHILLIP 1 03452 6440	00000	SHERDETECT	TRAVEL	INV 02/19/2026	FEB26	188262	
			Invoice Net			13.46		
						13.46		
						CHECK TOTAL		13.46
6177	REBECCA MARIE WILCOX 1 02381 7330	00001	LOCAL	OPERATIONS	INV 02/13/2026	2420	188083	
			Invoice Net			169.61		
						169.61		
						CHECK TOTAL		169.61
5471	THE GOODYEAR TIRE & RU 1 03457 7040	00001	SHERAUTO	REPAIR	INV 02/18/2026	197-1163093	188224	
			Invoice Net			2,319.88		
						2,319.88		
						CHECK TOTAL		2,319.88
3349	THOMSON REUTERS WEST P 1 03452 8950	00001	SHERDETECT	SOFTWARE	INV 02/12/2026	853140396	188032	
			Invoice Net			553.68		
						553.68		
						CHECK TOTAL		553.68
3357	TIFCO INDUSTRIES 1 03457 7040 2 03457 8650	00001	SHERAUTO	REPAIR	INV 02/12/2026	72165583	188037	
			SHERAUTO	TOOLSSML		124.40		
			Invoice Net			217.13		
						341.53		
3357	TIFCO INDUSTRIES	00001			INV 02/17/2026	72167629	188131	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03457 7040		SHERAUTO	REPAIR		215.05		
			Invoice Net			215.05		
3357	TIFCO INDUSTRIES	00001	INV	02/17/2026		72167694	188132	
	1 03457 8650		SHERAUTO	TOOLSSML		8.18		
	2 03457 7040		SHERAUTO	REPAIR		315.54		
			Invoice Net			323.72		
3357	TIFCO INDUSTRIES	00001	INV	02/18/2026		72169887	188238	
	1 002 6540		RD&BR GEN	SHOP		341.17		
			Invoice Net			341.17		
3357	TIFCO INDUSTRIES	00001	INV	02/18/2026		72169741	188239	
	1 002 6540		RD&BR GEN	SHOP		323.58		
			Invoice Net			323.58		
3357	TIFCO INDUSTRIES	00001	INV	02/18/2026		72169736	188240	
	1 002 7422		RD&BR GEN	REPHEQUIP		65.14		
			Invoice Net			65.14		
			CHECK TOTAL			1,610.19		-----
5364	TRINITY SERVICES GROUP	00001	INV	02/12/2026		3028800301	188005	
	1 03462 7630		JAILKITCH	FOOD		7,010.01		
			Invoice Net			7,010.01		
5364	TRINITY SERVICES GROUP	00001	INV	02/19/2026		3028800302	188247	
	1 03462 7630		JAILKITCH	FOOD		7,447.33		
			Invoice Net			7,447.33		
			CHECK TOTAL			14,457.34		-----
4548	TRUCKPRO LLC	00001	INV	02/18/2026		274-0034643	188244	
	1 002 9520		RD&BR GEN	CAPHEAVYE		19,800.00		
			Invoice Net			19,800.00		
			CHECK TOTAL			19,800.00		-----
1714	UNITED PARCEL SERVICE	00001	INV	02/17/2026		00001Y2V32076	188107	
	1 03451 6750		SHERCLCREC	POSTAGE		119.41		
			Invoice Net			119.41		
			CHECK TOTAL			119.41		-----
5509	KULISEK ENTERPRISES LL	00001	INV	02/18/2026		JAN 2026	188197	
	1 00823 7110		911TECH	OTHER		560.00		
			Invoice Net			560.00		
			CHECK TOTAL			560.00		-----
6437	VSP VISION CARE INC	00001	INV	02/18/2026		824633937	188228	
	1 082 6156		SI MEDICAL	SIMEDCLAIM		3,883.76		
			Invoice Net			3,883.76		
			CHECK TOTAL			3,883.76		-----
6524	DAVID C BARTH	00001	INV	02/19/2026		2869	188254	
	1 047 8992		GRANT	JSGRANTS		140.00		
			Invoice Net			140.00		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6524	DAVID C BARTH 1 047 8992	00001		INV	02/19/2026	2893	188255	
		GRANT		JSGRANTS		140.00		
		Invoice Net				140.00		
				CHECK		TOTAL 280.00		-----
3548	WESTERN STATES EQUIPME 1 002 7422	00001		INV	02/18/2026	IN003500402	188245	
		RD&BR GEN		REPHEQUIP		464.41		
		Invoice Net				464.41		
				CHECK		TOTAL 464.41		-----
3568	WHITE CROSS PHARMACY	00001		INV	02/11/2026	BCJ 01312026	187980	
1	03461 8060	JAILDETENT		MEDICAL		327.97		
2	03461 8060	JAILDETENT		MEDICAL		44.43		
3	03461 8060	JAILDETENT		MEDICAL		99.84		
4	03461 8060	JAILDETENT		MEDICAL		5.95		
5	03461 8060	JAILDETENT		MEDICAL		98.46		
6	03461 8060	JAILDETENT		MEDICAL		99.12		
7	03461 8060	JAILDETENT		MEDICAL		29.58		
8	03461 8060	JAILDETENT		MEDICAL		95.57		
9	03461 8060	JAILDETENT		MEDICAL		25.88		
10	03461 8060	JAILDETENT		MEDICAL		43.17		
11	03461 8060	JAILDETENT		MEDICAL		9.95		
12	03461 8060	JAILDETENT		MEDICAL		19.07		
13	03461 8060	JAILDETENT		MEDICAL		7.95		
14	03461 8060	JAILDETENT		MEDICAL		53.15		
15	03461 8060	JAILDETENT		MEDICAL		66.49		
16	03461 8060	JAILDETENT		MEDICAL		82.59		
17	03461 8060	JAILDETENT		MEDICAL		25.88		
18	03461 8060	JAILDETENT		MEDICAL		24.16		
19	03461 8060	JAILDETENT		MEDICAL		87.18		
20	03461 8060	JAILDETENT		MEDICAL		15.29		
21	03461 8060	JAILDETENT		MEDICAL		17.93		
22	03461 8060	JAILDETENT		MEDICAL		30.01		
23	03461 8060	JAILDETENT		MEDICAL		82.90		
24	03461 8060	JAILDETENT		MEDICAL		17.93		
25	03461 8060	JAILDETENT		MEDICAL		25.51		
26	03461 8060	JAILDETENT		MEDICAL		7.95		
27	03461 8060	JAILDETENT		MEDICAL		77.73		
28	03461 8060	JAILDETENT		MEDICAL		111.27		
29	03461 8060	JAILDETENT		MEDICAL		32.83		
30	03461 8060	JAILDETENT		MEDICAL		7.95		
31	03461 8060	JAILDETENT		MEDICAL		32.46		
32	03461 8060	JAILDETENT		MEDICAL		204.52		
34	03461 8060	JAILDETENT		MEDICAL		-32.80		
		Invoice Net				1,877.87		
				CHECK		TOTAL 1,877.87		-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc2126 02/19/2026 DUE DATE: 03/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6558 ANNA WILLIAMS	1 02381 7330	00000		INV	02/18/2026	FEB26	188209	
		LOCAL		OPERATIONS		165.84		
		Invoice Net				165.84		
				CHECK TOTAL		165.84		-----
6554 WOOD SOLUTIONS LLC	1 02381 8670	00001		INV	02/12/2026	604559	188011	
		LOCAL		LABOR		94,698.95		
		Invoice Net				94,698.95		
				CHECK TOTAL		94,698.95		-----
3599 YOKE'S	1 00114 6670	00002		INV	02/27/2026	3357164	188102	
		EXTWKSH		OTHER		24.35		
		Invoice Net				24.35		
				CHECK TOTAL		24.35		-----
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	02/17/2026	208-263-0644FEB26	188119	
		TECHNOLOG		TELEPHONE		69.23		
		Invoice Net				69.23		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	02/17/2026	208-265-5640FEB26	188120	
		TECHNOLOG		TELEPHONE		72.42		
		Invoice Net				72.42		
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV	02/17/2026	208-189-0160FEB26	188121	
		911TECH		TELEPHONE		2,810.36		
		Invoice Net				2,810.36		
5284 NORTHWEST FIBER LLC	1 00823 6920	00001		INV	02/19/2026	208-197-1279FEB26	188257	
		911TECH		TELEPHONE		4,716.58		
		Invoice Net				4,716.58		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	02/19/2026	208-265-4256FEB26	188258	
		TECHNOLOG		TELEPHONE		24.55		
		Invoice Net				24.55		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	02/19/2026	208-266-0196FEB26	188259	
		TECHNOLOG		TELEPHONE		99.47		
		Invoice Net				99.47		
5284 NORTHWEST FIBER LLC	1 00115 6920	00001		INV	02/19/2026	208-266-1608FEB26	188260	
		TECHNOLOG		TELEPHONE		192.67		
		Invoice Net				192.67		
				CHECK TOTAL		7,985.28		-----
201 INVOICES		WARRANT TOTAL				322,263.22	322,263.22	

WARRANT SUMMARY

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

FUND ORG	ACCOUNT	AMOUNT	AVL BUDGET
001 00101	CLERK 001-01-00-000-7410-	REPAIRS/MAINT - OFFICE 82.60	17,597.08
001 00101	CLERK 001-01-00-000-9350-	CAPITAL - LEASE EXPEND 135.00	-31,689.20
001 00103	TREASURER/TAX COLL 001-03-00-000-6790-	COPY MACHINE USE/MAINT 103.24	114,556.00
001 00103	TREASURER/TAX COLL 001-03-00-000-7850-	SERVICE CHARGES 375.00	114,556.00
001 00103	TREASURER/TAX COLL 001-03-00-000-8670-	CONTRACTED LABOR 203.63	114,556.00
001 00110	FACILITIES 001-10-00-000-7530-	REPAIRS/MAINT - FACILI 711.74	111,629.10
001 00114	EXTENSION WORKSHOP 001-13-14-000-6670-	SUPPLIES - OTHER 124.35	14,510.30
001 00115	TECHNOLOGY 001-15-00-000-6920-	UTILITIES - TELEPHONE 458.34	340,229.04
001 00115	TECHNOLOGY 001-15-00-000-8950-	SOFTWARE AND SOFTWARE S 3,932.73	340,229.04
001 00118	GENERAL FUND EXPEN 001-18-00-000-6890-	UTILITIES - INTERNET 94.95	655,408.36
001 00118	GENERAL FUND EXPEN 001-18-00-000-6930-	UTILITIES - ELECTRICIT 3,039.99	655,408.36
001 00118	GENERAL FUND EXPEN 001-18-00-000-6980-	UTILITIES - OTHER 930.25	655,408.36
001 00118	GENERAL FUND EXPEN 001-18-00-000-7800-	PRINTING 109.36	655,408.36
001 00118	GENERAL FUND EXPEN 001-18-00-000-9350-	CAPITAL - LEASE EXPEND 2,504.20	18,979.00
001 00119	PERSONNEL 001-19-00-000-6440-	TRAVEL 61.63	37,992.68
001 00124	GIS 001-24-00-000-6530-	SUPPLIES - OFFICE 50.70	22,678.42
001 00124	GIS 001-24-00-000-9350-	CAPITAL - LEASE EXPEND 64.00	450.00
001 01110	EMERGENCY MANAGEME 001-11-00-000-6900-	UTILITIES - CELLULAR T 147.20	41,720.79
		FUND TOTAL	13,128.91
002 002	ROAD & BRIDGE 002-00-00-000-6530-	SUPPLIES - OFFICE 52.80	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-6540-	SUPPLIES - SHOP 1,187.68	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-6560-	SUPPLIES - LAUNDRY 265.20	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-6640-	SUPPLIES - SAFETY 1,496.99	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-6720-	SMALL ASSETS AND EQUIP 57.99	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-6880-	UTILITIES - FUEL FOR H 2,172.17	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-6930-	UTILITIES - ELECTRICIT 858.33	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-7000-	VEHICLES - FUEL, GASOL 1,308.24	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-7010-	VEHICLES - FUEL, DIESE 5,768.83	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-7020-	VEHICLES - TIRES 339.17	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-7040-	VEHICLES - REPAIR/MAIN 551.54	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-7418-	REPAIRS/MAINT - HEAVY 6,417.52	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-7422-	REPAIRS/MAINT - HEAVY 1,276.28	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-7580-	REPAIRS/MAINT - SMALL 163.26	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-7750-	SHIPPING AND FREIGHT 323.52	8,295,698.53
002 002	ROAD & BRIDGE 002-00-00-000-9350-	CAPITAL - LEASE EXPEND 99.00	1,225,098.90
002 002	ROAD & BRIDGE 002-00-00-000-9520-	CAPITAL - HEAVY EQUIPM 19,800.00	1,225,098.90
		FUND TOTAL	42,138.52
003 00355	AIRPORT - SANDPOIN 003-55-00-000-6530-	SUPPLIES - OFFICE 152.73	177,071.64
003 00355	AIRPORT - SANDPOIN 003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM 220.54	177,071.64
003 00356	AIRPORT - PRIEST R 003-56-00-000-6720-	SMALL ASSETS AND EQUIP 313.91	7,322.13
003 00356	AIRPORT - PRIEST R 003-56-00-000-6980-	UTILITIES - OTHER 119.95	7,322.13
003 00356	AIRPORT - PRIEST R 003-56-00-000-7500-	REPAIRS/MAINT - AIRFIE 150.33	7,322.13
		FUND TOTAL	957.46

WARRANT SUMMARY

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
004	004	ELECTIONS	004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM 17.18
004	004	ELECTIONS	004-00-00-000-9350-	CAPITAL - LEASE EXPEND 164.00
				FUND TOTAL 181.18
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES 181.80
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO 550.96
				FUND TOTAL 732.76
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE 66.79
008	00822	911 OPERATIONS	008-00-22-000-8950-	SOFTWARE SUBSCRIPTIONS 1,830.00
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND 154.75
008	00823	911 TECHNOLOGY	008-00-23-000-6440-	TRAVEL 324.00
008	00823	911 TECHNOLOGY	008-00-23-000-6580-	SUPPLIES - COMPUTER 126.00
008	00823	911 TECHNOLOGY	008-00-23-000-6920-	UTILITIES - TELEPHONE 7,526.94
008	00823	911 TECHNOLOGY	008-00-23-000-7110-	PROF. SVCS - OTHER 560.00
008	00824	911 REPEATER SITE	008-00-24-000-7660-	RENT/LEASE - OTHER 4,200.00
				FUND TOTAL 14,788.48
020	020	REVALUATION	020-00-00-000-6470-	TRAVEL - LODGING 668.00
020	020	REVALUATION	020-00-00-000-9390-	CAPITAL - VEHICLES 5,416.88
				FUND TOTAL 6,084.88
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE 305.23
023	023	SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE 49.89
023	023	SOLID WASTE	023-00-00-000-7020-	VEHICLES - TIRES 527.00
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN 910.33
023	023	SOLID WASTE	023-00-00-000-7320-	SPECIAL WASTE PROCESSI 8,141.58
023	023	SOLID WASTE	023-00-00-000-9350-	CAPITAL - LEASE EXPEND 95.50
023	023	SOLID WASTE	023-00-00-000-9420-	CAPITAL - EQUIPMENT 9,000.00
023	02380	SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION 1,441.49
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER 797.60
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS 2,344.92
023	02381	SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA 8,777.31
023	02381	SW - LOCAL	023-00-81-000-8670-	CONTRACTED LABOR 94,698.95
				FUND TOTAL 127,089.80
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE 32,663.14
				FUND TOTAL 32,663.14
034	03401	JUSTICE - CLERKS	034-01-00-000-7410-	REPAIRS/MAINT - OFFICE 92.52
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI 2,841.74
034	03450	SHERIFF - ADMINIST	034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM 27.81
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/ 67.98

WARRANT SUMMARY

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
034	03451	SHERIFF - CLERICAL 034-72-51-000-6440-	TRAVEL	218.67	701,286.83
034	03451	SHERIFF - CLERICAL 034-72-51-000-6530-	SUPPLIES - OFFICE	37.08	701,286.83
034	03451	SHERIFF - CLERICAL 034-72-51-000-6750-	POSTAGE	501.41	701,286.83
034	03452	SHERIFF - DETECTIV 034-72-52-000-6440-	TRAVEL	13.46	701,286.83
034	03452	SHERIFF - DETECTIV 034-72-52-000-8950-	SOFTWARE SUBSCRIPTIONS	553.68	701,286.83
034	03453	SHERIFF - PATROL 034-72-53-000-6490-	EDUCATION	1,000.00	701,286.83
034	03453	SHERIFF - PATROL 034-72-53-000-6670-	SUPPLIES - OTHER	261.08	701,286.83
034	03453	SHERIFF - PATROL 034-72-53-000-6830-	BACKGROUND CHECKS	125.00	701,286.83
034	03453	SHERIFF - PATROL 034-72-53-000-7470-	REPAIRS/MAINT - COMMUN	827.00	701,286.83
034	03453	SHERIFF - PATROL 034-72-53-000-7710-	UNIFORMS	792.59	701,286.83
034	03453	SHERIFF - PATROL 034-72-53-000-7860-	MISCELLANEOUS EXPENSES	175.00	701,286.83
034	03453	SHERIFF - PATROL 034-72-53-000-8590-	EQUIPMENT	2,445.64	701,286.83
034	03457	SHERIFF - AUTO SHO 034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	5,475.84	701,286.83
034	03457	SHERIFF - AUTO SHO 034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	878.31	701,286.83
034	03461	JAIL - DETENTION 034-78-61-000-6830-	BACKGROUND CHECKS	525.00	397,310.12
034	03461	JAIL - DETENTION 034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	12.06	397,310.12
034	03461	JAIL - DETENTION 034-78-61-000-7710-	UNIFORMS	301.20	397,310.12
034	03461	JAIL - DETENTION 034-78-61-000-8010-	INMATE CLOTHING	1,707.00	397,310.12
034	03461	JAIL - DETENTION 034-78-61-000-8060-	MEDICAL	15,433.76	397,310.12
034	03461	JAIL - DETENTION 034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00	397,310.12
034	03462	JAIL - KITCHEN 034-78-62-000-7490-	REPAIRS/MAINT - KITCHE	600.00	397,310.12
034	03462	JAIL - KITCHEN 034-78-62-000-7630-	FOOD	14,457.34	397,310.12
034	03471	JUSTICE - CIVIL LI 034-71-00-000-7100-	PROF. SVCS - LEGAL	722.50	695,352.70
034	03472	JUSTICE - SHERIFF 034-72-00-000-9350-	CAPITAL - LEASE EXPEND	175.00	256,107.22
034	03473	JUSTICE - PROSECUT 034-73-00-000-6440-	TRAVEL	61.80	152,443.49
034	03473	JUSTICE - PROSECUT 034-73-00-000-6450-	TRAVEL - MILEAGE	249.40	152,443.49
034	03479	JUSTICE - MARINE P 034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	50.43	85,922.00
034	03479	JUSTICE - MARINE P 034-79-00-000-8590-	EQUIPMENT	276.00	85,922.00
034	34180	JUSTICE - GENERAL 034-18-00-000-6580-	SUPPLIES - COMPUTER	166.88	1,476,712.48
034	34180	JUSTICE - GENERAL 034-18-00-000-6670-	SUPPLIES - OTHER	50.16	1,476,712.48
034	34180	JUSTICE - GENERAL 034-18-00-000-7110-	PROF. SVCS - OTHER	43.20	1,476,712.48
			FUND TOTAL	51,333.54	
036	036	PRIEST LAKE SNOWMO 036-00-00-000-7010-	VEHICLES - FUEL, DIESE	88.80	66,426.67
			FUND TOTAL	88.80	
037	037	EAST BONNER SNOWMO 037-00-00-000-7040-	VEHICLES - REPAIR/MAIN	2,041.06	56,033.11
			FUND TOTAL	2,041.06	
038	038	WATERWAYS 038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	14.10	49,794.20
038	038	WATERWAYS 038-00-00-000-7550-	REPAIRS/MAINT - RAMPS	188.58	49,794.20
			FUND TOTAL	202.68	
047	047	GRANTS 047-00-00-000-8992-	JUSTICE SERVICES GRANT	1,794.87	1,725,015.56
047	047	GRANTS 047-00-00-000-8994-	EMERGENCY MNGT GRANTS	23,893.56	1,725,015.56

WARRANT SUMMARY

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
		FUND TOTAL	25,688.43	
082 082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C	3,883.76	-1,355,812.36
		FUND TOTAL	3,883.76	
083 083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL	1,259.82	-115,756.33
		FUND TOTAL	1,259.82	
WARRANT SUMMARY TOTAL			322,263.22	
GRAND TOTAL			322,263.22	

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WARRANT LIST BY VOUCHER

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
187719	6115	LACOMBE, CAMERON	FEB26		INV	02/09/2026	31.79	SW REIMBURSEMENT FOR C
187720	5518	ENTERPRISE FM TRUST	606398-020426		INV	02/09/2026	9,019.64	PLANNING, ASSESSOR, FM
187747	6206	PREMIER TIRE LLC	105501		INV	02/09/2026	150.00	SW SW011 LOADER TIRE R
187748	6206	PREMIER TIRE LLC	105536		INV	02/09/2026	377.00	SW SW011 TIRE SEAL
187786	5962	LTR INTERMEDIATE HOLDINGS,	3157238		INV	02/09/2026	3,828.83	SW IDAHO HILL TIRE DIS
187807	4980	AT&T MOBILITY	EDQ012026		INV	02/09/2026	404.80	SW EM WIFI
187920	1611	SNAP ON TOOLS	021026170367		INV	02/10/2026	321.00	Handtool collection, M
187921	1611	SNAP ON TOOLS	021026170368		INV	02/10/2026	291.00	Socket Sets
187923	4446	DAY WIRELESS SYSTEMS	INV909568		INV	02/10/2026	827.00	Radio Repair
187939	158	CHARM-TEX	0433615-IN		INV	02/10/2026	1,707.00	Inmate pants & Shirts
187941	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JF4974		INV	02/11/2026	80.22	Brake Shoe Kit
187942	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JF2157		CRM	02/11/2026	-30.00	Core Returns
187944	5282	CORO MEDICAL LLC	PS-INV244608		INV	02/11/2026	276.00	Heartstart Smart Pads
187946	6496	NORTH AMERICAN RESCUE HOLDI	IN948145		INV	02/11/2026	677.36	Mini Medic Kit
187974	4700	AMAZON CAPITAL SERVICES INC	1QXM-D9CW-X6GX		INV	02/11/2026	19.00	Lithium batteries
187975	4700	AMAZON CAPITAL SERVICES INC	1WXN-C4PW-YLGL		INV	02/11/2026	51.28	Power Inverter Car plu
187978	2103	BROWN'S NORTHSIDE	S 173189		INV	02/11/2026	13.27	Cap & Bolt Kit
187979	2879	SIX ROBBLEES' INC	05P85973		INV	02/11/2026	31.96	LED Signals
187980	3568	WHITE CROSS PHARMACY	BCJ 01312026		INV	02/11/2026	1,877.87	Inmate Medications JAN
187981	2879	SIX ROBBLEES' INC	05P86235		INV	02/11/2026	64.68	Utility Lamps, Adapter
187982	768	FRIGGLE PICKLE LLC	12387		INV	02/12/2026	472.48	Baseball caps w/embroi
187983	768	FRIGGLE PICKLE LLC	12451		INV	02/12/2026	21.00	Nametags - ERHARDT
187984	768	FRIGGLE PICKLE LLC	12420		INV	02/12/2026	102.00	Uniform Shirts & Namet
187985	768	FRIGGLE PICKLE LLC	12321		INV	02/12/2026	42.00	Jackets & Embroidery
187986	768	FRIGGLE PICKLE LLC	12401		INV	02/12/2026	35.00	Nametags - PORTER

WARRANT LIST BY VOUCHER

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
187988	4960	ACCESS	12026741		INV	02/11/2026	181.80	COURTHOUSE SHREDDING
187989	966	CANON USA INC	6014848358		INV	02/11/2026	35.75	GPQ63286/AV0PH COPIER
187990	966	CANON USA INC	6014845388		INV	02/11/2026	92.52	GQM64536/AV0PM COPIER
187996	6465	CAMPANELLI & ASSOCIATES PC	26-1068		INV	02/11/2026	722.50	Cell Tower Litigation
187997	3833	PERSONNEL EVALUATION INC	56943		INV	02/11/2026	250.00	Pre-employment web bas
187999	558	MARY ANN KRAEMER	737969		INV	02/12/2026	680.00	SW SIGNAGE FOR DUMPSTE
188001	18	ACE SEPTIC TANK SERVICE	5060		INV	02/12/2026	540.00	SW BLANCHARD TANK PUMP
188003	812	SQUEEKYS	6-49		INV	02/12/2026	359.42	SW SW010 SANDER MOTOR
188004	965	CANON FINANCIAL SERVICES IN	42665021		INV	02/12/2026	145.39	SW COPIER LEASE/USAGE
188005	5364	TRINITY SERVICES GROUP INC	3028800301		INV	02/12/2026	7,010.01	Inmate/Juvenile Meals
188006	3008	MARK JORDAN FERGUSON	EPEC 26001		INV	02/12/2026	200.00	Pre employment Polygra
188007	4700	AMAZON CAPITAL SERVICES INC	1DNY-394M-93MR		INV	02/12/2026	37.08	External Harddrive, Pe
188008	5776	JESSICA JONES	JAN26		INV	02/12/2026	35.24	Mileage for CPR Traini
188009	6483	HEIDI JOHNSON	FEB26		INV	02/12/2026	183.43	Mileage from Sandpoint
188010	209	CLEARWATER SPRINGS	115998 Jan2026		INV	02/12/2026	44.48	GIS water Bill
188011	6554	WOOD SOLUTIONS LLC	604559		INV	02/12/2026	94,698.95	SW COLBURN WOOD GRINDI
188012	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JF5979		INV	02/12/2026	116.98	Brake Calipers, Spark
188013	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JF5996		INV	02/12/2026	378.95	Brake Rotors, Brake Pa
188014	966	CANON USA INC	6014845826		INV	02/12/2026	103.24	COPIER MAINTENANCE
188032	3349	THOMSON REUTERS WEST PAYMEN	853140396		INV	02/12/2026	553.68	Investigative Charges
188034	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JF6012		INV	02/12/2026	50.71	Wire kits, Trans. flui
188036	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JF6032		INV	02/12/2026	412.60	Batteries
188037	3357	TIFCO INDUSTRIES	72165583		INV	02/12/2026	341.53	Bulbs, Drill bits, hol
188039	6018	GENUINE PARTS COMPANY	268320		INV	02/12/2026	180.79	Truck Bed coating, bed

WARRANT LIST BY VOUCHER

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188054	4703	JAMES WHITE CREDIT SHELTER	FEB26		INV	02/12/2026	273.00	Rental pymt for comm t
188056	4704	JAMES WHITE EXEMPT QTIP TRU	FEB26		INV	02/12/2026	1,281.00	Rental pymt for comm t
188058	4705	JAMES WHITE NONEXEMPT QTIP	FEB26		INV	02/12/2026	2,646.00	Rental pymt for comm t
188060	2798	PACIFIC STEEL & RECYCLING	9241764		INV	02/12/2026	150.33	LIGHT SUPPLIES
188061	1953	BONNER GENERAL HEALTH	SPHK3402		INV	02/12/2026	59.45	Urinalysis, STD Tests
188062	1953	BONNER GENERAL HEALTH	SPHK0781		INV	02/12/2026	10,142.30	ICU stay, Xray, CT Sca
188063	1953	BONNER GENERAL HEALTH	SPHK1055		INV	02/12/2026	209.77	Electrocardiogram, Cri
188064	1953	BONNER GENERAL HEALTH	SPHK0997A		INV	02/12/2026	35.72	CT Neck Spine - NM
188065	1953	BONNER GENERAL HEALTH	SPHK0997C		INV	02/12/2026	30.53	CT Head/Brain - NM
188066	1953	BONNER GENERAL HEALTH	SPHK0997B		INV	02/12/2026	6.83	Xray Exam Hip
188067	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JF6447		INV	02/12/2026	227.18	Airflow Sensor, Map Se
188068	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JF6453		INV	02/12/2026	343.47	Engine Oil, Seafoam Mo
188069	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JF6454		INV	02/12/2026	186.16	A/C Elements, Core Cre
188070	703	POLICE LEGAL SERVICES INC	13837		INV	02/12/2026	1,830.00	Dispatch Pro 12 lesson
188071	6551	GRIFFIN NORTH CO	1405		INV	02/12/2026	4,500.00	SW RECYCLE BIN SANDBLA
188072	965	CANON FINANCIAL SERVICES IN	42665024		INV	02/12/2026	181.18	Monthly Contract & Usa
188073	55	ALBENI FALLS BUILDING SUPPL	946192		INV	02/12/2026	313.91	TOOLS
188074	3899	LOUIS MARSHALL	FEB26		INV	02/12/2026	116.00	Mileage -IPAA Winter C
188075	5890	JENNIFER KOHOUT	FEB26		INV	02/12/2026	195.20	Reimbursement -IPAA wi
188076	1493	PEAK SAND & GRAVEL	113558		INV	02/13/2026	188.58	Rocks for Garfield Bay
188077	6018	GENUINE PARTS COMPANY	268284		INV	02/13/2026	16.92	Trailer wheel Nuts
188078	6018	GENUINE PARTS COMPANY	268285		INV	02/13/2026	5.64	Trailer wheel Nuts
188079	6018	GENUINE PARTS COMPANY	268293		CRM	02/13/2026	-8.46	Returned/Exchanged Tra
188080	5199	PRINOTH LLC	2605000569		INV	02/13/2026	2,041.06	Lateral finisher & dom
188081	3320	PRIEST LAKE GROOMERS INC	2026-1		INV	02/13/2026	88.80	Reimburse for Diesel E

WARRANT LIST BY VOUCHER

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188082	1479	PATRIOT FIRE PROTECTION	2321806-2		INV	02/13/2026	2,130.00	FAC COURTHOUSE ANTIFRE
188083	6177	REBECCA MARIE WILCOX	2420		INV	02/13/2026	169.61	SW 12 COUNTY SEAL DECA
188101	6555	NICOLE NIELSEN	100		INV	03/13/2026	100.00	Speaker Fee for Master
188102	3599	YOKE'S	3357164		INV	02/27/2026	24.35	Master Gardener Class
188103	4114	EVO STUDIOS INC	19784		INV	03/15/2026	3,500.00	JSTORMS-Evogov-Website
188106	6551	GRIFFIN NORTH CO	1466		INV	02/17/2026	20.00	Brackets-Chrome
188107	1714	UNITED PARCEL SERVICE	00001Y2V32076		INV	02/17/2026	119.41	Shipping Charges
188108	4700	AMAZON CAPITAL SERVICES INC	1G9Y-9TF7-611Y		INV	02/17/2026	188.57	Headlight assembly, LE
188109	4700	AMAZON CAPITAL SERVICES INC	1YQY-L7LC-6X1T		INV	02/17/2026	242.08	Car Chargers
188110	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JF6754		INV	02/17/2026	176.17	Brake Calipers
188111	6317	IT1 SOURCE LLC	MS24169		INV	02/17/2026	43.20	Software as a service
188112	2568	CONCEPT COMM CORP.	266750		INV	03/01/2026	154.95	JSTORMS-MiFiberPRDMV-0
188113	4700	AMAZON CAPITAL SERVICES INC	1VTY-RXHP-F7W1		INV	02/17/2026	30.97	Aluminum Sheet Metal,
188114	3836	A PYE-BARKER FIRE & SAFETY	7927672		INV	03/31/2026	101.78	JSTORMS-PyeBarkerMoon-
188115	310	GALLS PARENT HOLDINGS LLC	034060894		INV	02/17/2026	140.67	Four cutout letter col
188116	3836	A PYE-BARKER FIRE & SAFETY	7928130		INV	03/31/2026	176.00	JSTORMS-PyeBarkerMoon-
188117	3008	MARK JORDAN FERGUSON	EPEC 26002		INV	02/17/2026	200.00	Pre employment polygra
188118	2568	CONCEPT COMM CORP.	268323		INV	02/17/2026	94.95	INTERNET @ 75 EASTSIDE
188119	5284	NORTHWEST FIBER LLC	208-263-0644FEB26		INV	02/17/2026	69.23	COURT CLERKS CC MACHIN
188120	5284	NORTHWEST FIBER LLC	208-265-5640FEB26		INV	02/17/2026	72.42	COURTHOUSE PHONES
188121	5284	NORTHWEST FIBER LLC	208-189-0160FEB26		INV	02/17/2026	2,810.36	RADIO COMMUNICATION CI
188122	4378	PURE FILTRATION PRODUCTS IN	103299		INV	02/13/2026	1,423.48	FAC FILTERS
188123	2320	NORTH 40 OUTFITTERS	51262/B		INV	02/17/2026	175.00	Knife Fold Mini Bugout
188124	1611	SNAP ON TOOLS	021726170648		INV	02/17/2026	41.00	Dial style Tread Depth

WARRANT LIST BY VOUCHER

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188125	6474	DAVID B. FOX/JULIA C. FOX	30646		INV	02/17/2026	4,739.76	Claim 202512179977 - D
188126	1812	ALPINE HOOD CLEANING	571154		INV	02/17/2026	600.00	Steam Clean exhaust ho
188127	965	CANON FINANCIAL SERVICES IN	42665011		INV	02/17/2026	221.54	Maintenance Overage/Co
188128	965	CANON FINANCIAL SERVICES IN	42665015		INV	02/17/2026	202.81	Maintenance Overage/Co
188129	965	CANON FINANCIAL SERVICES IN	42665016		INV	02/17/2026	179.06	Maintenance Overage/Co
188130	4976	MCKESSON MEDICAL SURGICAL G	25015888		INV	02/17/2026	246.09	Naproxen
188131	3357	TIFCO INDUSTRIES	72167629		INV	02/17/2026	215.05	Fuse Boxes
188132	3357	TIFCO INDUSTRIES	72167694		INV	02/17/2026	323.72	Terminals, Fuses, Dril
188134	6556	SNIPERCRAFT NORTHWEST LLC	1163		INV	02/17/2026	1,000.00	Sniper basic registrat
188135	5968	NORTH IDAHO TOWING LLC	6373		INV	02/17/2026	382.00	Tow from Long Mtn Rd t
188136	1900	AVISTA UTILITIES	7479400000Feb26		INV	02/17/2026	1,856.93	D3 shop electric, gas
188155	80	ALPINE FIRE PROTECTION	8755		INV	02/17/2026	1,477.00	D3, Annual Fire Exting
188156	5109	AMERIGAS PROPANE LP	3186891089		INV	02/17/2026	903.35	D2 Propane for Heating
188157	5109	AMERIGAS PROPANE LP	3186929150		INV	02/17/2026	270.22	D2 Propane for Heating
188158	5077	AMERICAN WEST INDUSTRIES	31614		INV	02/17/2026	3,243.52	1TK50, Hydraulic Cylin
188159	5077	AMERICAN WEST INDUSTRIES	31615		INV	02/17/2026	668.83	D1 Sanders, Hydraulic
188160	2103	BROWN'S NORTHSIDE	S173134		INV	02/17/2026	2,609.32	2TK25, Rear Shock and
188161	6407	CANTER BUYER PARENT LP	5003-8433719		INV	02/17/2026	339.17	3TR38, Tire, Mount and
188163	6178	ALYSHA REITAN	021726HLCC		INV	02/17/2026	61.63	Mileage - Alliant Bett
188164	1900	AVISTA UTILITIES	3404270000FEB26		INV	02/17/2026	529.01	PUBLIC DEFENDER 123 S
188165	1900	AVISTA UTILITIES	8555200000FEB26		INV	02/17/2026	3,441.23	COURTHOUSE 215 S FIRST
188166	965	CANON FINANCIAL SERVICES IN	42665018		INV	02/17/2026	181.85	2YJ14885 COPIER LEASE/
188168	6325	EBERLE BERLIN ATTORNEYS AND	87030		INV	02/17/2026	27,849.88	Claim 20230715 Shubin
188169	3030	EVANS CRAVEN & LACKIE	142431		INV	02/17/2026	73.50	Claim 20220728 - Morri
188170	4433	MAJESTIC VIEW	INV0393		INV	02/18/2026	14,795.00	EM Bonfire Lazy Cat-11

WARRANT LIST BY VOUCHER

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188171	1213	HESTER FOREST MANAGEMENT	11		INV	02/18/2026	8,000.00	EM Bonfire Bandy-01-22
188173	6543	BOISE DOWNTOWN LODGING ASSO	83264286		INV	02/18/2026	668.00	LODGING D. ENGELHARDT
188174	2544	COLEMAN OIL COMPANY	INV-354800		INV	02/17/2026	755.70	D2, DEF
188175	2544	COLEMAN OIL COMPANY	CP-0358620		INV	02/17/2026	1,475.11	R&B Vehicle Fuel
188176	5496	CONNELL OIL INCORPORATED	CL83379		INV	02/17/2026	4,846.26	D2 Biweekly Fuel
188177	186	CINTAS CORPORATION #606	4259083526		INV	02/17/2026	103.15	D3 Laundry
188178	186	CINTAS CORPORATION #606	4259417375		INV	02/17/2026	77.46	D1 Laundry
188179	186	CINTAS CORPORATION #606	4259420934		INV	02/17/2026	84.59	D2 Laundry
188180	965	CANON FINANCIAL SERVICES IN	42665019		INV	02/17/2026	151.80	R&B Contract Charge an
188181	2577	CONSOLIDATED SUPPLY CO -- S	S012797489.001		INV	02/17/2026	522.93	D2 Shop, Plugs, Gasket
188182	3188	EVERGREEN SUPPLY	429281		INV	02/17/2026	57.99	D3 - CF, Sledge Hammer
188188	1422	MT. BALDY DENTAL	08JAN26PC		INV	02/17/2026	399.00	Xrays, Oral Eval, Extr
188189	6430	SANDPOINT ANESTHESIA ASSOCI	4000.247		INV	02/17/2026	99.41	Anesthesia - CM
188193	1953	BONNER GENERAL HEALTH	371113P49003		INV	02/17/2026	51.79	TTE w/Doppler Complete
188194	6557	J.R. HAYNIE DDS SANDPOINT L	32538		INV	02/18/2026	2,275.00	Oral Eval, Anesthesia,
188195	5790	EXCESS DISPOSAL INC	3776		INV	02/12/2026	1,441.49	SW BILLING FEE JAN26
188196	5962	LTR INTERMEDIATE HOLDINGS,	3161431		INV	02/12/2026	4,312.75	SW TIRE REMOVAL COLBUR
188197	5509	KULISEK ENTERPRISES LLC	JAN 2026		INV	02/18/2026	560.00	Locating Services
188198	2788	OXARC	0032509770		INV	02/12/2026	1,297.68	SW FLOOR DRY
188199	4700	AMAZON CAPITAL SERVICES INC	1CF9-MD13-GWQC		INV	02/18/2026	217.04	USB 3.0 Adapter, Foam
188200	4700	AMAZON CAPITAL SERVICES INC	1T7F-N1R1-CVGN		INV	02/18/2026	126.00	Computer Speaker w/Sou
188201	5868	GRAYMAR ENVIRONMENTAL SERVI	020726SPO-BON-C		INV	02/12/2026	8,777.31	SW HHW COLBURN 0207202
188202	4318	COMPASS MECHANICAL CONSULTI	7943		INV	02/16/2026	550.91	SW SW008 BRAKE REPAIR
188203	6534	ROGER MORTIMER	7220		INV	02/18/2026	1,717.00	DJI Avata 2, Remote Co

WARRANT LIST BY VOUCHER

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188204	4606	GRIPTION TIRES INC	75951		INV	02/17/2026	340.00	GPU09, Front End Repai
188205	4700	AMAZON CAPITAL SERVICES INC	1VTH-GNFV-KYPW		INV	02/18/2026	19.46	Aluminum Sheet
188206	3303	MODERN MACHINERY CO INC	3164885 PS		INV	02/17/2026	84.20	3R005, Fuel Cap
188207	2320	NORTH 40 OUTFITTERS	051169/B		INV	02/17/2026	19.99	D3 Shop, Gloves
188209	6558	ANNA WILLIAMS	FEB26		INV	02/18/2026	165.84	SW BOOT REIMBURSEMENT
188211	5691	KEITH JOHNSON	FEB26		INV	02/18/2026	80.19	SW TRAVEL MILEAGE
188212	6442	JAMES ROGERS	FEB26		INV	02/18/2026	225.04	SW TRAVEL MILEAGE
188213	2320	NORTH 40 OUTFITTERS	16671474		INV	02/17/2026	48.53	3BH04, Air Filter
188214	5203	PAPE MACHINERY INC	16660961		INV	02/17/2026	163.26	D1, Chains and Bar Oil
188216	5203	PAPE MACHINERY INC	7010084		INV	02/17/2026	1,611.00	1GR22, Injector and Ha
188217	5203	PAPE MACHINERY INC	7010337		CRM	02/17/2026	-1,611.00	1GR22, Credit for Warr
188219	2879	SIX ROBBLEES' INC	05P86158		INV	02/18/2026	19.86	Tuf Guard Flap 1/4 Rub
188220	6018	GENUINE PARTS COMPANY	268354		INV	02/18/2026	39.40	Cleaner, 6 disc, Finis
188221	3881	MARCUS ROBBINS	FEB26		INV	02/18/2026	162.00	Per Diem for Int. Wire
188222	6559	BENJAMIN CURTO	FEB26		INV	02/18/2026	162.00	Per diem for Int wirel
188223	4700	AMAZON CAPITAL SERVICES INC	14Y7-D4F7-M1LY		INV	02/18/2026	323.33	LIGHTS AND INK
188224	5471	THE GOODYEAR TIRE & RUBBER	197-1163093		INV	02/18/2026	2,319.88	Weather ready, duratra
188226	4294	BONNER COUNTY TAX COLLECTOR	FEB26		INV	02/18/2026	578.63	JAN LOCKBOX FEES
188227	2568	CONCEPT COMM CORP.	267157		INV	02/18/2026	119.95	PRIEST RIVER INTERNET
188228	6437	VSP VISION CARE INC	824633937		INV	02/18/2026	3,883.76	County VSP March 2026
188229	4700	AMAZON CAPITAL SERVICES INC	19NG-6M93-W9RD		INV	02/18/2026	67.98	Entry Ramps
188230	965	CANON FINANCIAL SERVICES IN	42665017		INV	02/18/2026	70.22	GIS Canon Printer Leas
188231	6551	GRIFFIN NORTH CO	1490		INV	02/16/2026	4,500.00	SW SANDBLASTING AND PO
188233	1663	SPOKANE HOUSE OF HOSE	INV9859		INV	02/17/2026	88.70	2TK18, Absorbent Pad
188234	1663	SPOKANE HOUSE OF HOSE	INV10721		INV	02/18/2026	7.41	D2 Trucks, Hydraulic F

WARRANT LIST BY VOUCHER

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188235	2879	SIX ROBBLEES' INC	05P86480		INV	02/18/2026	127.56	2TK28, Studs
188237	2879	SIX ROBBLEES' INC	05P86761		INV	02/18/2026	373.86	2TK18, Drive Seals
188238	3357	TIFCO INDUSTRIES	72169887		INV	02/18/2026	341.17	D3, Cleaner, Fittings,
188239	3357	TIFCO INDUSTRIES	72169741		INV	02/18/2026	323.58	D1, Lights, Coupler, N
188240	3357	TIFCO INDUSTRIES	72169736		INV	02/18/2026	65.14	GM008, Caps and Hex Nu
188241	6018	GENUINE PARTS COMPANY	268045		INV	02/18/2026	211.54	1PU20, Calipers
188242	6018	GENUINE PARTS COMPANY	268057		INV	02/18/2026	68.96	1TK31, Air Filters
188243	6018	GENUINE PARTS COMPANY	268061		INV	02/18/2026	166.88	D3 Trucks, Filter and
188244	4548	TRUCKPRO LLC	274-0034643		INV	02/18/2026	19,800.00	D3, 4000 Gallon Water
188245	3548	WESTERN STATES EQUIPMENT CO	IN003500402		INV	02/18/2026	464.41	D3 Excavator, Seals, D
188247	5364	TRINITY SERVICES GROUP INC	3028800302		INV	02/19/2026	7,447.33	Inmate/Juvenile Meals
188248	3695	REDWOOD TOXICOLOGY LABORATO	868711		INV	02/19/2026	350.96	FFUO UA Cups
188249	6334	SECURE COURT SOLUTIONS LLC	P-100672		INV	02/19/2026	200.00	SCRAM Monitoring
188250	3695	REDWOOD TOXICOLOGY LABORATO	869166		INV	02/19/2026	287.50	Oral Swabs
188251	3696	REDWOOD TOXICOLOGY LABORATO	11710120261		INV	02/19/2026	599.87	UA Confirmations
188252	6334	SECURE COURT SOLUTIONS LLC	P-100673		INV	02/19/2026	272.00	GPS Monitoring
188253	790	SANDPOINT SUPER DRUG	36801/1		INV	02/19/2026	355.50	Detention Epipens
188254	6524	DAVID C BARTH	2869		INV	02/19/2026	140.00	N.O. Counseling
188255	6524	DAVID C BARTH	2893		INV	02/19/2026	140.00	N.O. Counseling
188256	6467	NORTHWEST DENTAL BENEFITS L	20205214		INV	02/19/2026	1,259.82	NW Dental March 2026
188257	5284	NORTHWEST FIBER LLC	208-197-1279FEB26		INV	02/19/2026	4,716.58	9-1-1 TRUNK LINES
188258	5284	NORTHWEST FIBER LLC	208-265-4256FEB26		INV	02/19/2026	24.55	VAST FAX LINE
188259	5284	NORTHWEST FIBER LLC	208-266-0196FEB26		INV	02/19/2026	99.47	CLARK FORK SOLID WASTE
188260	5284	NORTHWEST FIBER LLC	208-266-1608FEB26		INV	02/19/2026	192.67	CLARK FORK R&B SHOP

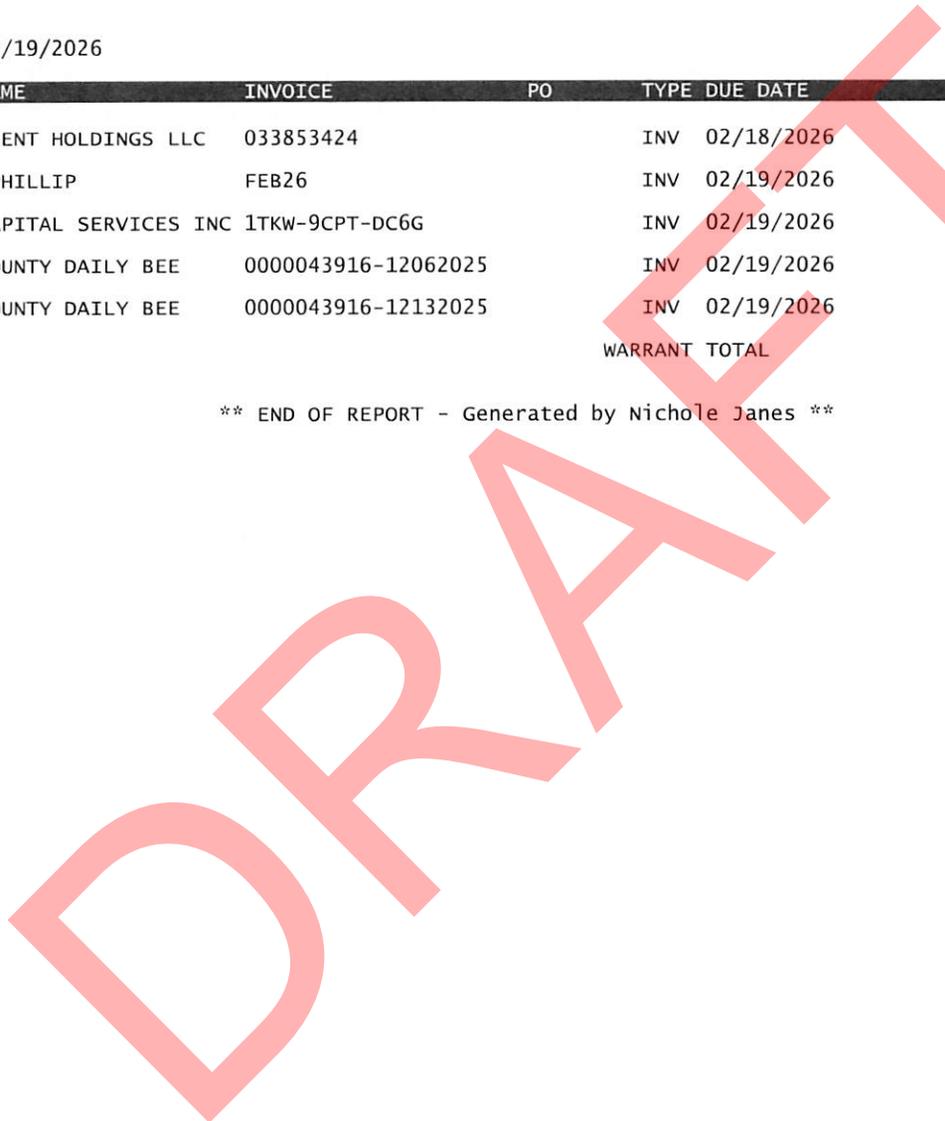
WARRANT LIST BY VOUCHER

WARRANT: boc2126 02/19/2026

DUE DATE: 03/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
188261	310	GALLS PARENT HOLDINGS LLC	033853424		INV	02/18/2026	280.64	Danner Striker Bolt Si
188262	4322	STELLA, PHILLIP	FEB26		INV	02/19/2026	13.46	Meal reimbursement for
188263	4700	AMAZON CAPITAL SERVICES INC	1TKW-9CPT-DC6G		INV	02/19/2026	49.94	PHONE COVERS
188272	3830	BONNER COUNTY DAILY BEE	0000043916-12062025		INV	02/19/2026	63.13	BCB#7529 Admin Bldg 1s
188273	3830	BONNER COUNTY DAILY BEE	0000043916-12132025		INV	02/19/2026	46.23	BCB#7529 Admin Bldg 1s
WARRANT TOTAL							322,263.22	

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





Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

February 24, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #21

The Auditor's Office presented the FY26 Demands Batch #21; **Totaling \$58,433.31**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #21, totaling \$58,433.31.

Recommendation Acceptance: Yes No

Brian Domke, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 02/19/2026 *Demand* WARRANT: d2126 AMOUNT: \$ 58,433.31

COMMISSIONER'S APPROVAL REPORT

DRAFT

PREPAID INVOICE LIST

WARRANT: d2126 02/19/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT:	000	1002	TREASURER ACCT/WARRANT ACCT							
6438	REGENCE BLUESHI	00001	260480000989		INV	02/18/2026	58,433.31	188225	177782	Regence Med & Phar
CASH ACCOUNT	000	1002					58,433.31			TOTAL

DRAFT