

# County Commissioner's Payable List

Checks Printed on: 08/06/2020    Starting Check Number: 567684

| Vendor  | Item Description                        | Invoice Number               | Item Amount                | Invoice Amount | Check Number      |
|---|---|------------------------------|----------------------------|----------------|-------------------|
|   |   |                              | Organization Set - Account |                |                   |
| <b>Elected Official</b>                         | <b>1</b>                                | <b>BOCC</b>                  |                            |                |                   |
| <b>Department 001 Elected Offcl (GF)</b>        |   |                              |                            |                |                   |
| XEROX CORPORATION                               |   | 011006925                    |                            | \$1,731.37     | 567842            |
|   | BOCC - PRINT JOB                        |                              | \$2.63                     |                | 10.1.001.0 - 8801 |
|   |   | Invoice Total for 10.1.001.0 | \$2.63                     |                |                   |
| <b>Department 001 Elected Offcl (GF) Total:</b> |   |                              | <b>\$2.63</b>              |                |                   |
| <b>Department 003 Gen Accts (GF)</b>            |   |                              |                            |                |                   |
| AVISTA  |   | 7/31/20 ADMIN                |                            | \$5,549.39     | 567698            |
|   | 451 N GOVERNMENT WAY UTILITIES          |                              | \$5,549.39                 |                | 10.1.003.0 - 8205 |
|   |   | Invoice Total for 10.1.003.0 | \$5,549.39                 |                |                   |
| AVISTA  |   | 7/31/20 CRT HSE              |                            | \$2,718.83     | 567698            |
|   | 501 GOVERNMENT WAY COURTHOUSE UTILITIES |                              | \$2,718.83                 |                | 10.1.003.0 - 8205 |
|   |   | Invoice Total for 10.1.003.0 | \$2,718.83                 |                |                   |
| AVISTA  |   | 7/31/20 DC                   |                            | \$2,795.16     | 567698            |
|   | 324 W GARDEN AVE JUSTICE BLDG UTILITIES |                              | \$2,795.16                 |                | 10.1.003.0 - 8205 |
|   |   | Invoice Total for 10.1.003.0 | \$2,795.16                 |                |                   |
| AVISTA  |   | 7/31/20 FED BLDG             |                            | \$2,733.42     | 567698            |
|   | 205 N 4TH STREET UTILITIES              |                              | \$2,733.42                 |                | 10.1.003.0 - 8205 |
|   |   | Invoice Total for 10.1.003.0 | \$2,733.42                 |                |                   |
| AVISTA  |   | 7/31/20 LOT LTS              |                            | \$13.65        | 567698            |
|   | 200' NE 401 GARDEN-PARK LOT LIGHTS      |                              | \$13.65                    |                | 10.1.003.0 - 8205 |
|   |   | Invoice Total for 10.1.003.0 | \$13.65                    |                |                   |
| AVISTA  |   | 7/31/20 RMC BLDG             |                            | \$453.61       | 567698            |
|   | 331 W GARDEN AVE MAINT BLDG UTILITIES   |                              | \$453.61                   |                | 10.1.003.0 - 8205 |
|   |   | Invoice Total for 10.1.003.0 | \$453.61                   |                |                   |
| AVISTA  |   | 7/31/20 RMO                  |                            | \$430.61       | 567698            |
|   | 400 NORTHWEST BLVD UTILITIES            |                              | \$430.61                   |                | 10.1.003.0 - 8205 |
|   |   | Invoice Total for 10.1.003.0 | \$430.61                   |                |                   |
| CITY OF COEUR D'ALENE                           |   | 0711235                      |                            | \$125.00       | 567715            |
|   | Business Improvement District - FY20    |                              | \$125.00                   |                | 10.1.003.0 - 8299 |
|   |   | Invoice Total for 10.1.003.0 | \$125.00                   |                |                   |
| CITY OF COEUR D'ALENE                           |   | 7/31/20 3RD ST               |                            | \$152.98       | 567715            |
|   | 1808 N 3RD ST UTILITIES                 |                              | \$152.98                   |                | 10.1.003.0 - 8206 |
|   |   | Invoice Total for 10.1.003.0 | \$152.98                   |                |                   |

| Vendor                               | Item Description                   | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|--------------------------------------|------------------------------------|------------------------------|----------------------------|-------------------|--------------|
|                                      |                                    |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>              | <b>1 BOCC</b>                      | <b>(Continued...)</b>        |                            |                   |              |
| <b>Department 003 Gen Accts (GF)</b> |                                    | <b>(Continued...)</b>        |                            |                   |              |
| CITY OF COEUR D'ALENE                | 7/31/20 ADMIN                      |                              |                            | \$261.39          | 567715       |
|                                      | 451 GOVERNMENT WAY UTILITIES       |                              | \$261.39                   | 10.1.003.0 - 8206 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$261.39                   |                   |              |
| CITY OF COEUR D'ALENE                | 7/31/20 CRT HSE                    |                              |                            | \$483.14          | 567715       |
|                                      | 501 GOVERNMENT WAY UTILITIES       |                              | \$483.14                   | 10.1.003.0 - 8206 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$483.14                   |                   |              |
| CITY OF COEUR D'ALENE                | 7/31/20 DC                         |                              |                            | \$229.94          | 567715       |
|                                      | 324 W GARDEN-JUSTICE AVE UTILITIES |                              | \$229.94                   | 10.1.003.0 - 8206 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$229.94                   |                   |              |
| CITY OF COEUR D'ALENE                | 7/31/20 GARB                       |                              |                            | \$302.40          | 567715       |
|                                      | 501 GOVT-OLD JAIL WAY GARBAGE      |                              | \$302.40                   | 10.1.003.0 - 8206 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$302.40                   |                   |              |
| CITY OF COEUR D'ALENE                | 7/31/20 HSE                        |                              |                            | \$87.69           | 567715       |
|                                      | 627 GOVERNMENT WAY UTILITIES       |                              | \$87.69                    | 10.1.003.0 - 8206 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$87.69                    |                   |              |
| CITY OF COEUR D'ALENE                | 7/31/20 IRR                        |                              |                            | \$367.90          | 567715       |
|                                      | IRR131AA NORTHWEST BLVD IRRIGATION |                              | \$367.90                   | 10.1.003.0 - 8206 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$367.90                   |                   |              |
| CITY OF COEUR D'ALENE                | 7/31/20 IRRIG                      |                              |                            | \$230.00          | 567715       |
|                                      | 315 W GARDEN AVE IRRIGATION        |                              | \$230.00                   | 10.1.003.0 - 8206 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$230.00                   |                   |              |
| CITY OF COEUR D'ALENE                | 7/31/20 PD                         |                              |                            | \$512.46          | 567715       |
|                                      | 1607 LINCOLN WAY UTILITIES         |                              | \$512.46                   | 10.1.003.0 - 8206 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$512.46                   |                   |              |
| CITY OF COEUR D'ALENE                | 7/31/20 RMC                        |                              |                            | \$88.25           | 567715       |
|                                      | 331 W GARDEN AVE UTILITIES         |                              | \$88.25                    | 10.1.003.0 - 8206 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$88.25                    |                   |              |
| CITY OF COEUR D'ALENE                | 7/31/20 RMO                        |                              |                            | \$332.52          | 567715       |
|                                      | 400 NORTHWEST BLVD UTILITIES       |                              | \$332.52                   | 10.1.003.0 - 8206 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$332.52                   |                   |              |
| CITY OF COEUR D'ALENE                | 7/31/20 WATER                      |                              |                            | \$34.83           | 567715       |
|                                      | 1808 N 3RD ST IRRIGATION           |                              | \$34.83                    | 10.1.003.0 - 8206 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$34.83                    |                   |              |
| CITY OF COEUR D'ALENE                | 7/31/20 WTR IRR                    |                              |                            | \$694.31          | 567715       |
|                                      | 451 GOVERNMENT WAY IRRIGATION      |                              | \$694.31                   | 10.1.003.0 - 8206 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$694.31                   |                   |              |
| RILEY, SHAWN E                       | 0116                               |                              |                            | \$4,333.33        | 567803       |
|                                      | July Contract Services- Projects   |                              | \$4,333.33                 | 10.1.003.0 - 8101 |              |
|                                      |                                    | Invoice Total for 10.1.003.0 | \$4,333.33                 |                   |              |

| Vendor  | Item Description                      | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|---|---------------------------------------|------------------------------|----------------------------|-------------------|--------------|
|   |                                       |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>                           | <b>1</b>                              | <b>BOCC</b>                  | <b>(Continued...)</b>      |                   |              |
| <b>Department 003 Gen Accts (GF)</b>              |                                       | <b>(Continued...)</b>        |                            |                   |              |
| UNIVERSITY OF IDAHO BURSAR                        |                                       | AR4116-4                     |                            | \$36,888.00       | 567826       |
|   | 4th Quarter July - Sept 2020          |                              | \$36,888.00                | 10.1.003.0 - 8226 |              |
|   |                                       | Invoice Total for 10.1.003.0 | \$36,888.00                |                   |              |
| <b>Department 003 Gen Accts (GF) Total:</b>       |                                       | <b>\$59,818.81</b>           |                            |                   |              |
| <b>Department 005 Resource Mgmt Office</b>        |                                       |                              |                            |                   |              |
| CLEARWATER SPRINGS INC                            |                                       | July 2020                    |                            | \$34.20           | 567718       |
|   | Admin Annex Water                     |                              | \$34.20                    | 10.1.005.0 - 8099 |              |
|   |                                       | Invoice Total for 10.1.005.0 | \$34.20                    |                   |              |
| <b>Department 005 Resource Mgmt Office Total:</b> |                                       | <b>\$34.20</b>               |                            |                   |              |
| <b>Department 010 B &amp; G</b>                   |                                       |                              |                            |                   |              |
| ABM JANITORIAL SERVICES                           |                                       | 15364254                     |                            | \$12,919.18       | 567687       |
|   | JANITORIAL SERVICES                   |                              | \$12,919.18                | 10.1.010.0 - 8215 |              |
|   |                                       | Invoice Total for 10.1.010.0 | \$12,919.18                |                   |              |
| FIRE PROTECTION SPECIALISTS LLC                   |                                       | 64237                        |                            | \$2,113.00        | 567735       |
|   | ANNUAL INSPECTION                     |                              | \$2,113.00                 | 10.1.010.0 - 8236 |              |
|   |                                       | Invoice Total for 10.1.010.0 | \$2,113.00                 |                   |              |
| LOWE'S COMPANIES INC                              |                                       | 913159                       |                            | \$13.28           | 567770       |
|   | SOD                                   |                              | \$13.28                    | 10.1.010.0 - 8051 |              |
|   |                                       | Invoice Total for 10.1.010.0 | \$13.28                    |                   |              |
| LOWE'S COMPANIES INC                              |                                       | 913211                       |                            | \$17.28           | 567770       |
|   | TOP SOIL                              |                              | \$17.28                    | 10.1.010.0 - 8051 |              |
|   |                                       | Invoice Total for 10.1.010.0 | \$17.28                    |                   |              |
| LOWE'S COMPANIES INC                              |                                       | 913322                       |                            | \$21.60           | 567770       |
|   | TOP SOIL                              |                              | \$21.60                    | 10.1.010.0 - 8051 |              |
|   |                                       | Invoice Total for 10.1.010.0 | \$21.60                    |                   |              |
| LOWE'S COMPANIES INC                              |                                       | 928438                       |                            | \$44.35           | 567770       |
|   | SPRINKLER PARTS                       |                              | \$44.35                    | 10.1.010.0 - 8051 |              |
|   |                                       | Invoice Total for 10.1.010.0 | \$44.35                    |                   |              |
| LOWE'S COMPANIES INC                              |                                       | 928466                       |                            | \$43.59           | 567770       |
|   | GROUNDS MAINTENANCE AND SHOP SUPPLIES |                              | \$30.84                    | 10.1.010.0 - 8051 |              |
|   | GROUNDS MAINTENANCE AND SHOP SUPPLIES |                              | \$12.75                    | 10.1.010.0 - 8517 |              |
|   |                                       | Invoice Total for 10.1.010.0 | \$43.59                    |                   |              |
| LOWE'S COMPANIES INC                              |                                       | 928511                       |                            | \$24.15           | 567770       |
|   | PLUMBING PARTS                        |                              | \$24.15                    | 10.1.010.0 - 8517 |              |
|   |                                       | Invoice Total for 10.1.010.0 | \$24.15                    |                   |              |
| LOWE'S COMPANIES INC                              |                                       | 951526                       |                            | \$16.12           | 567770       |
|   | INSECTICIDE GRANULES                  |                              | \$16.12                    | 10.1.010.0 - 8517 |              |
|   |                                       | Invoice Total for 10.1.010.0 | \$16.12                    |                   |              |

| Vendor                                 | Item Description                     | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|--|--------------------------------------|------------------------------|----------------------------|-------------------|--------------|
|  |                                      |                              | Organization Set - Account |                   |              |
| <b>Elected Official 1 BOCC</b>         | <b>(Continued...)</b>                |                              |                            |                   |              |
| <b>Department 010 B &amp; G</b>        |                                      |                              | <b>(Continued...)</b>      |                   |              |
| SITEONE LANDSCAPING SUPPLY LLC         |                                      | 101677441-001                |                            | \$5.40            | 567806       |
|  | SPRINKLER PARTS`                     |                              | \$5.40                     | 10.1.010.0 - 8517 |              |
|  |                                      | Invoice Total for 10.1.010.0 | \$5.40                     |                   |              |
| SUB TERRA, LLC / UNDERGROUND           |                                      | 72848                        |                            | \$76.00           | 567814       |
|  | SCREENPRINTING                       |                              |                            |                   |              |
|  | UNIFORM SHIRTS                       |                              | \$76.00                    | 10.1.010.0 - 8010 |              |
|  |                                      | Invoice Total for 10.1.010.0 | \$76.00                    |                   |              |
| WALTER E NELSON INC                    |                                      | 417037                       |                            | \$373.94          | 567833       |
|  | JANITORIAL SUPPLIES                  |                              | \$373.94                   | 10.1.010.0 - 8052 |              |
|  |                                      | Invoice Total for 10.1.010.0 | \$373.94                   |                   |              |
| <b>Department 010 B &amp; G Total:</b> |                                      |                              | <b>\$15,667.89</b>         |                   |              |
| <b>Department 020 Comm Develop</b>     |                                      |                              |                            |                   |              |
| AMERICAN PLANNING ASSOC                |                                      | 163769-2075                  |                            | \$276.00          | 567691       |
|  | APA MEMBERSHIP RENEWAL-VLAD FINKEL   |                              | \$276.00                   | 10.1.020.3 - 8308 |              |
|  |                                      | Invoice Total for 10.1.020.3 | \$276.00                   |                   |              |
| AMERICAN PLANNING ASSOC                |                                      | 304291-2075                  |                            | \$276.00          | 567691       |
|  | APA MEMBERSHIP RENEWAL-BEN TARBUTTON |                              | \$276.00                   | 10.1.020.3 - 8308 |              |
|  |                                      | Invoice Total for 10.1.020.3 | \$276.00                   |                   |              |
| AMERICAN PLANNING ASSOC                |                                      | 306611-2075                  |                            | \$236.00          | 567691       |
|  | APA MEMBERSHIP RENEWAL-KATHI BEST    |                              | \$236.00                   | 10.1.020.3 - 8308 |              |
|  |                                      | Invoice Total for 10.1.020.3 | \$236.00                   |                   |              |
| AMERICAN PLANNING ASSOC                |                                      | 333057-2075                  |                            | \$236.00          | 567691       |
|  | APA MEMBERSHIP RENEWAL-AMY HILLAND   |                              | \$236.00                   | 10.1.020.3 - 8308 |              |
|  |                                      | Invoice Total for 10.1.020.3 | \$236.00                   |                   |              |
| CDA PRESS                              |                                      | JULY 2020                    |                            | \$747.04          | 567711       |
|  | LEGAL NOTICES JULY 2020              |                              | \$747.04                   | 10.1.020.3 - 7976 |              |
|  |                                      | Invoice Total for 10.1.020.3 | \$747.04                   |                   |              |
| COLEMAN OIL                            |                                      | CL90401-IN                   |                            | \$1,481.06        | 567723       |
|  | DEPARTMENT VEHICLE FUEL - JULY       |                              | \$1,481.06                 | 10.1.020.3 - 8040 |              |
|  |                                      | Invoice Total for 10.1.020.3 | \$1,481.06                 |                   |              |
| MOTION AUTO SUPPLY                     |                                      | 7-932112                     |                            | \$15.85           | 567775       |
|  | BP16 CABIN AIR FILTER                |                              | \$15.85                    | 10.1.020.3 - 8041 |              |
|  |                                      | Invoice Total for 10.1.020.3 | \$15.85                    |                   |              |
| MOTION AUTO SUPPLY                     |                                      | 7-935190                     |                            | \$1.74            | 567775       |
|  | BP13 OIL FILTER                      |                              | \$1.74                     | 10.1.020.3 - 8041 |              |
|  |                                      | Invoice Total for 10.1.020.3 | \$1.74                     |                   |              |

| Vendor                                      | Item Description                     | Invoice Number        | Item Amount                     | Invoice Amount | Check Number         |
|---|--------------------------------------|-----------------------|---------------------------------|----------------|----------------------|
|   |                                      |                       | Organization Set - Account      |                |                      |
| <b>Elected Official</b>                     | <b>1</b>                             | <b>BOCC</b>           | <b>(Continued...)</b>           |                |                      |
| <b>Department 020 Comm Develop</b>          |                                      | <b>(Continued...)</b> |                                 |                |                      |
| TARYN THOMPSON                              |                                      | 121                   |                                 | \$318.75       | 567819               |
|   | CONSULTANT SERVICES-KEEPING KOOTENAI |                       | \$318.75                        |                | 10.1.020.3 - 8101    |
|   |                                      |                       | Invoice Total for 10.1.020.3    | \$318.75       |                      |
| VERIZON WIRELESS                            |                                      | 9858847833            |                                 | \$713.48       | 567829               |
|   | CELL & IPAD CHARGES                  |                       | \$713.48                        |                | 10.1.020.3 - 8207    |
|   |                                      |                       | Invoice Total for 10.1.020.3    | \$713.48       |                      |
| WOODARD, JOAN C                             |                                      | JULY 16, 2020         |                                 | \$1,153.25     | 567841               |
|   | PUBLIC HEARINGS 07-16-20             |                       | \$885.00                        |                | 10.1.020.3.21 - 8199 |
|   | SITE VISITS FOR 07-16-20 HEARINGS    |                       | \$210.00                        |                | 10.1.020.3.21 - 8199 |
|   | MILEAGE FOR SITE VISITS              |                       | \$58.25                         |                | 10.1.020.3.21 - 8305 |
|   |                                      |                       | Invoice Total for 10.1.020.3.21 | \$1,153.25     |                      |
| XEROX CORPORATION                           |                                      | 011006925             |                                 | \$1,731.37     | 567842               |
|   | CD - PRINT JOB                       |                       | \$35.56                         |                | 10.1.020.3 - 8801    |
|   |                                      |                       | Invoice Total for 10.1.020.3    | \$35.56        |                      |
| <b>Department 020 Comm Develop Total:</b>   |                                      |                       | <b>\$5,490.73</b>               |                |                      |
| <b>Department 030 Repro/Mail Ctr</b>        |                                      |                       |                                 |                |                      |
| KELLEY CONNECT                              |                                      | IN701553              |                                 | \$91.37        | 567759               |
|   | Black Copier Clicks                  |                       | \$91.37                         |                | 10.1.030.0 - 8003    |
|   |                                      |                       | Invoice Total for 10.1.030.0    | \$91.37        |                      |
| WCP SOLUTIONS                               |                                      | 2020-00005183         |                                 | \$156.38       | 567837               |
|   | RMC - PAPER                          |                       | \$73.72                         |                | 10.1.030.0 - 8002    |
|   | RMC/FAIR - PAPER                     |                       | \$36.90                         |                | 10.1.030.0 - 8002    |
|   |                                      |                       | Invoice Total for 10.1.030.0    | \$110.62       |                      |
| XEROX CORPORATION                           |                                      | 011006925             |                                 | \$1,731.37     | 567842               |
|   | RMC/EXT - PRINTING SUPPLIES          |                       | \$290.70                        |                | 10.1.030.0 - 8003    |
|   | RMC - PRINTING SUPPLIES              |                       | \$13.20                         |                | 10.1.030.0 - 8003    |
|   | RMC/FAIR - PRINTING SUPPLIES         |                       | \$402.70                        |                | 10.1.030.0 - 8003    |
|   | RMC - EQUIPMENT LEASE                |                       | \$662.46                        |                | 10.1.030.0 - 8202    |
|   |                                      |                       | Invoice Total for 10.1.030.0    | \$1,369.06     |                      |
| <b>Department 030 Repro/Mail Ctr Total:</b> |                                      |                       | <b>\$1,571.05</b>               |                |                      |
| <b>Department 040 IT</b>                    |                                      |                       |                                 |                |                      |
| COEUR D'COM COMMUNICATIONS INC              |                                      | 9003                  |                                 | \$1,098.00     | 567722               |
|   | (3) Adobe acrobat                    |                       | \$1,098.00                      |                | 10.1.040.0.45 - 8033 |
|   |                                      |                       | Invoice Total for 10.1.040.0.45 | \$1,098.00     |                      |
| COMPUTER ARTS INC.                          |                                      | 29864                 |                                 | \$404.16       | 567724               |
|   | Indigent SW Support                  |                       | \$404.16                        |                | 10.1.040.0 - 8516    |
|   |                                      |                       | Invoice Total for 10.1.040.0    | \$404.16       |                      |

| Vendor   | Item Description                         | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
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|  |  |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>                                | <b>1</b>                                 | <b>BOCC</b>                      | <b>(Continued...)</b>      |                       |              |
| <b>Department 040 IT</b>                               |  | <b>(Continued...)</b>            |                            |                       |              |
| XEROX CORPORATION                                      |  | 011006925                        |                            | \$1,731.37            | 567842       |
|  | IT/GIS - PRINT JOB                       |                                  | \$7.31                     | 10.1.040.0.45 - 8801  |              |
|  |  | Invoice Total for 10.1.040.0.45  | \$7.31                     |                       |              |
| <b>Department 040 IT Total:</b>                        |  | <b>\$1,509.47</b>                |                            |                       |              |
| <b>Department 003 Gen Accts (Repl Resv/Acq)</b>        |  |                                  |                            |                       |              |
| ARROW CONSTRUCTION SUPPLY INC                          |  | 19788                            |                            | \$13,913.00           | 567694       |
|  | SEAL COAT AND STRIPE LOT AT 331 W GARDEN |                                  | \$13,913.00                | 11.1.003.5.65 - 8517  |              |
|  |  | Invoice Total for 11.1.003.5.65  | \$13,913.00                |                       |              |
| ATCO INTERNATIONAL                                     |  | I0559644                         |                            | \$1,412.84            | 567696       |
|  | CLEANING SUPPLIES FOR COVID-19 PROTOCOL  |                                  | \$1,412.84                 | 11.1.003.5.195 - 8052 |              |
|  |  | Invoice Total for 11.1.003.5.195 | \$1,412.84                 |                       |              |
| EXPRESS EMPLOYMENT PROFESSIONALS                       |  | 24166532                         |                            | \$953.25              | 567734       |
|  | Temporary Employment for Data Entry      |                                  | \$953.25                   | 11.1.003.5.195 - 8102 |              |
|  |  | Invoice Total for 11.1.003.5.195 | \$953.25                   |                       |              |
| EXPRESS EMPLOYMENT PROFESSIONALS                       |  | 24192091                         |                            | \$1,129.95            | 567734       |
|  | Temporary Employment for Data Entry      |                                  | \$1,129.95                 | 11.1.003.5.195 - 8102 |              |
|  |  | Invoice Total for 11.1.003.5.195 | \$1,129.95                 |                       |              |
| LABCORP OF AMERICA HOLDINGS                            |  | 20200728COVID-19                 |                            | \$102.62              | 567765       |
|  | Information restricted due to HIPAA      |                                  | \$102.62                   | 11.1.003.5.195 - 8117 |              |
|  |  | Invoice Total for 11.1.003.5.195 | \$102.62                   |                       |              |
| STEWART CONTRACTING INC                                |  | 41288.02                         |                            | \$41,011.40           | 567813       |
|  | COMPTON SEWER PROJECT                    |                                  | \$41,011.40                | 11.1.003.5.52 - 9930  |              |
|  |  | Invoice Total for 11.1.003.5.52  | \$41,011.40                |                       |              |
| WALTER E NELSON INC                                    |  | 416936                           |                            | \$47.85               | 567833       |
|  | JANITORIAL SUPPLIES-COVID                |                                  | \$47.85                    | 11.1.003.5.195 - 8052 |              |
|  |  | Invoice Total for 11.1.003.5.195 | \$47.85                    |                       |              |
| WALTER E NELSON INC                                    |  | 417413                           |                            | \$146.40              | 567833       |
|  | Sanitzier / COVID                        |                                  | \$146.40                   | 11.1.003.5.195 - 8052 |              |
|  |  | Invoice Total for 11.1.003.5.195 | \$146.40                   |                       |              |
| <b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b> |  | <b>\$58,717.31</b>               |                            |                       |              |
| <b>Department 053 Liability Ins</b>                    |  |                                  |                            |                       |              |
| CARSTAR OF HAYDEN                                      |  | c0799274                         |                            | \$2,090.45            | 567708       |
|  | Vehicle Repair - 2019 Ford - KCSO        |                                  | \$2,090.45                 | 13.1.053.0 - 8502     |              |
|  |  | Invoice Total for 13.1.053.0     | \$2,090.45                 |                       |              |
| CW WRAPS & MARKETING INC                               |  | 10635                            |                            | \$921.41              | 567729       |
|  | Vehicle Repair - Ford - KCSO             |                                  | \$921.41                   | 13.1.053.0 - 8502     |              |
|  |  | Invoice Total for 13.1.053.0     | \$921.41                   |                       |              |

| Vendor                                     | Item Description                       | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|--|--|------------------------------|----------------------------|-------------------|--------------|
|  |  |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>                    | <b>1 BOCC</b>                          | <b>(Continued...)</b>        |                            |                   |              |
| <b>Department 053 Liability Ins</b>        |  |                              | <b>(Continued...)</b>      |                   |              |
| CW WRAPS & MARKETING INC                   |  | 10736                        |                            | \$921.41          | 567729       |
|  | Vehicle Repair - 2017 Ford - KCSO P-32 |                              | \$921.41                   | 13.1.053.0 - 8502 |              |
|  |  | Invoice Total for 13.1.053.0 | \$921.41                   |                   |              |
| EMERGENCY RESPONDER SERVICES, INC.         |  | 20-307 ID                    |                            | \$994.00          | 567733       |
|  | Vehicle Repair - 2013 Ford - KCSO      |                              | \$994.00                   | 13.1.053.0 - 8502 |              |
|  |  | Invoice Total for 13.1.053.0 | \$994.00                   |                   |              |
| IMPACT AUTOBODY                            |  | 2dfc5f54                     |                            | \$1,129.73        | 567750       |
|  | Vehicle Repair - 2017 Dodge Ram - KCSO |                              | \$1,129.73                 | 13.1.053.0 - 8502 |              |
|  |  | Invoice Total for 13.1.053.0 | \$1,129.73                 |                   |              |
| IMPACT AUTOBODY                            |  | ddc1cdd1                     |                            | \$2,984.95        | 567750       |
|  | Vehicle Repair - 2013 Ford - KCSO      |                              | \$2,984.95                 | 13.1.053.0 - 8502 |              |
|  |  | Invoice Total for 13.1.053.0 | \$2,984.95                 |                   |              |
| <b>Department 053 Liability Ins Total:</b> |  |                              | <b>\$9,041.95</b>          |                   |              |
| <b>Department 056 Health Ins</b>           |  |                              |                            |                   |              |
| VISION SERVICE PLAN                        |  | 810014174                    |                            | \$5,542.71        | 567830       |
|  | ACTIVE CLAIMS                          |                              | \$5,542.71                 | 14.1.056.1 - 8278 |              |
|  |  | Invoice Total for 14.1.056.1 | \$5,542.71                 |                   |              |
| VISION SERVICE PLAN                        |  | 810014183                    |                            | \$151.00          | 567830       |
|  | COBRA CLAIMS                           |                              | \$151.00                   | 14.1.056.1 - 8278 |              |
|  |  | Invoice Total for 14.1.056.1 | \$151.00                   |                   |              |
| WILLAMETTE DENTAL OF IDAHO INC             |  | 2020-00005297                |                            | \$11,628.45       | 567840       |
|  | ACTIVE PREMIUM                         |                              | \$11,628.45                | 14.1.056.1 - 8275 |              |
|  |  | Invoice Total for 14.1.056.1 | \$11,628.45                |                   |              |
| WILLAMETTE DENTAL OF IDAHO INC             |  | 2020-00005298                |                            | \$118.35          | 567840       |
|  | COBRA PREMIUM                          |                              | \$118.35                   | 14.1.056.1 - 8275 |              |
|  |  | Invoice Total for 14.1.056.1 | \$118.35                   |                   |              |
| <b>Department 056 Health Ins Total:</b>    |  |                              | <b>\$17,440.51</b>         |                   |              |
| <b>Department 003 Gen Accts (JF)</b>       |  |                              |                            |                   |              |
| COOPER, DANIEL G                           |  | 7/31/20                      |                            | \$3,785.50        | 567725       |
|  | Conflict Cases 7-1-20 to 7-31-20       |                              | \$3,785.50                 | 15.1.003.0 - 8806 |              |
|  |  | Invoice Total for 15.1.003.0 | \$3,785.50                 |                   |              |
| COURTNEY E. RIFFLE, ATTY - SCHWARTZ        |  | 7/31/20                      |                            | \$2,871.00        | 567726       |
| LAW  | Conflict Cases 7-1-20 to 7-31-20       |                              | \$2,871.00                 | 15.1.003.0 - 8806 |              |
|  |  | Invoice Total for 15.1.003.0 | \$2,871.00                 |                   |              |
| HAGERTY, STACIA CROCKER                    |  | 7/31/20                      |                            | \$4,307.00        | 567741       |
|  | Conflict Cases 7-1-20 to 7-31-20       |                              | \$4,307.00                 | 15.1.003.0 - 8806 |              |
|  |  | Invoice Total for 15.1.003.0 | \$4,307.00                 |                   |              |

| Vendor                                      | Item Description                 | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|---|----------------------------------|------------------------------|----------------------------|-------------------|--------------|
|   |                                  |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>                     | <b>1 BOCC</b>                    | <b>(Continued...)</b>        |                            |                   |              |
| <b>Department 003 Gen Accts (JF)</b>        |                                  |                              | <b>(Continued...)</b>      |                   |              |
| HULL, JONATHON B                            |                                  | 7/31/20                      |                            | \$1,598.50        | 567744       |
|   | Conflict Cases 7-1-20 to 7-31-20 |                              | \$1,598.50                 | 15.1.003.0 - 8806 |              |
|   |                                  | Invoice Total for 15.1.003.0 | \$1,598.50                 |                   |              |
| MCGREW, MONICA                              |                                  | 6/30/20                      |                            | \$4,922.00        | 567772       |
|   | Conflict Cases 6-1-20 to 6-30-20 |                              | \$4,922.00                 | 15.1.003.0 - 8806 |              |
|   |                                  | Invoice Total for 15.1.003.0 | \$4,922.00                 |                   |              |
| MIHARA, KINZO H.                            |                                  | 7/31/20                      |                            | \$2,383.50        | 567773       |
|   | Conflict Cases 7-1-20 to 7-31-20 |                              | \$2,383.50                 | 15.1.003.0 - 8806 |              |
|   |                                  | Invoice Total for 15.1.003.0 | \$2,383.50                 |                   |              |
| NASS ATTY, SCOT                             |                                  | 11123                        |                            | \$3,500.00        | 567777       |
|   | August 2020 PD Conflict Contract |                              | \$3,500.00                 | 15.1.003.0 - 8101 |              |
|   |                                  | Invoice Total for 15.1.003.0 | \$3,500.00                 |                   |              |
| ROMERO, ROBERT                              |                                  | 7/31/20                      |                            | \$5,814.00        | 567804       |
|   | Conflict Cases 7-1-20 to 7-31-20 |                              | \$5,814.00                 | 15.1.003.0 - 8806 |              |
|   |                                  | Invoice Total for 15.1.003.0 | \$5,814.00                 |                   |              |
| SWARTZ, ALYSSA C                            |                                  | 7/31/20                      |                            | \$1,244.00        | 567817       |
|   | Conflict Cases 7-1-20 to 7-31-20 |                              | \$1,244.00                 | 15.1.003.0 - 8806 |              |
|   |                                  | Invoice Total for 15.1.003.0 | \$1,244.00                 |                   |              |
| WALSH & LEWIS, PLLC                         |                                  | 6/30/20                      |                            | \$2,054.50        | 567832       |
|   | Conflict Cases 6-1-20 to 6-30-20 |                              | \$2,054.50                 | 15.1.003.0 - 8806 |              |
|   |                                  | Invoice Total for 15.1.003.0 | \$2,054.50                 |                   |              |
| <b>Department 003 Gen Accts (JF) Total:</b> |                                  |                              | <b>\$32,480.00</b>         |                   |              |
| <b>Department 060 Public Defndr</b>         |                                  |                              |                            |                   |              |
| BLANKSMA, MATTHEW                           |                                  | 2020-00005189                |                            | \$15.87           | 567704       |
|   | mileage - MB                     |                              | \$15.87                    | 15.1.060.3 - 8305 |              |
|   |                                  | Invoice Total for 15.1.060.3 | \$15.87                    |                   |              |
| COEUR D'COM COMMUNICATIONS INC              |                                  | 9002                         |                            | \$1,098.00        | 567722       |
|   | Software - Adobe Pro             |                              | \$1,098.00                 | 15.1.060.3 - 8033 |              |
|   |                                  | Invoice Total for 15.1.060.3 | \$1,098.00                 |                   |              |
| CRYSTAL SPRINGS WATER CO                    |                                  | 14595176072620               |                            | \$190.56          | 567728       |
|   | water                            |                              | \$190.56                   | 15.1.060.3 - 8099 |              |
|   |                                  | Invoice Total for 15.1.060.3 | \$190.56                   |                   |              |
| DEVRIES BUSINESS RECORDS MGMT INC.          |                                  | 0124658                      |                            | \$156.00          | 567730       |
|   | Shredding                        |                              | \$156.00                   | 15.1.060.3 - 8214 |              |
|   |                                  | Invoice Total for 15.1.060.3 | \$156.00                   |                   |              |
| FOX, ADRIEN                                 |                                  | 2020-00005247                |                            | \$139.04          | 567737       |
|   | Mileage - ALF                    |                              | \$139.04                   | 15.1.060.3 - 8305 |              |
|   |                                  | Invoice Total for 15.1.060.3 | \$139.04                   |                   |              |

| Vendor                                     | Item Description                       | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
|  |  |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>                    | <b>1</b>                               | <b>BOCC</b>                      | <b>(Continued...)</b>      |                       |              |
| <b>Department 060 Public Defndr</b>        |  | <b>(Continued...)</b>            |                            |                       |              |
| IDAHO DIVISION OF BUILDING SAFETY          | Elevator Annual Certification          | H001360-2020                     |                            | \$125.00              | 567747       |
|  |  |                                  | \$125.00                   | 15.1.060.3 - 8236     |              |
|  |  | Invoice Total for 15.1.060.3     | \$125.00                   |                       |              |
| LAWRENCE KUCIEMBA, POLYGRAPHER             | Polygraph Exam                         | 2020-00005185                    |                            | \$300.00              | 567767       |
|  |  |                                  | \$300.00                   | 15.1.060.3 - 8199     |              |
|  |  | Invoice Total for 15.1.060.3     | \$300.00                   |                       |              |
| NAFTZ, TYLER                               | Mileage - TRN                          | 2020-00005190                    |                            | \$59.80               | 567776       |
|  |  |                                  | \$59.80                    | 15.1.060.3 - 8305     |              |
|  |  | Invoice Total for 15.1.060.3     | \$59.80                    |                       |              |
| PAYNE, LINDA J                             | Reimburse - Employee Recognition Lunch | 2020-00005192                    |                            | \$178.08              | 567793       |
|  |  |                                  | \$178.08                   | 15.1.060.3 - 8245     |              |
|  |  | Invoice Total for 15.1.060.3     | \$178.08                   |                       |              |
| SPOKANE INT'L TRANSLATION                  | Translation Services                   | 35137                            |                            | \$160.00              | 567811       |
|  |  |                                  | \$160.00                   | 15.1.060.3 - 8199     |              |
|  |  | Invoice Total for 15.1.060.3     | \$160.00                   |                       |              |
| XEROX CORPORATION                          | PD - PRINT JOB                         | 011006925                        |                            | \$1,731.37            | 567842       |
|  |  |                                  | \$1.59                     | 15.1.060.3 - 8801     |              |
|  |  | Invoice Total for 15.1.060.3     | \$1.59                     |                       |              |
| <b>Department 060 Public Defndr Total:</b> |  |                                  | <b>\$2,423.94</b>          |                       |              |
| <b>Department 128 JDET Ctr</b>             |  |                                  |                            |                       |              |
| LOWE'S COMPANIES INC                       | SHELVING                               | 928144-1                         |                            | \$14.24               | 567770       |
|  |  |                                  | \$14.24                    | 15.1.128.3.182 - 8517 |              |
|  |  | Invoice Total for 15.1.128.3.182 | \$14.24                    |                       |              |
| MOTION AUTO SUPPLY                         | Engine Oil Filter                      | 7-931837                         |                            | \$3.59                | 567775       |
|  |  |                                  | \$3.59                     | 15.1.128.3 - 8041     |              |
|  |  | Invoice Total for 15.1.128.3     | \$3.59                     |                       |              |
| WALTER E NELSON INC                        | Large Vinyl Gloves                     | 416190                           |                            | \$94.40               | 567833       |
|  |  |                                  | \$94.40                    | 15.1.128.3.182 - 8018 |              |
|  |  | Invoice Total for 15.1.128.3.182 | \$94.40                    |                       |              |
| <b>Department 128 JDET Ctr Total:</b>      |  |                                  | <b>\$112.23</b>            |                       |              |
| <b>Department 132 AMP</b>                  |  |                                  |                            |                       |              |
| XEROX CORPORATION                          | AMP - PRINT JOB                        | 011006925                        |                            | \$1,731.37            | 567842       |
|  |  |                                  | \$0.51                     | 15.1.132.3 - 8801     |              |
|  |  | Invoice Total for 15.1.132.3     | \$0.51                     |                       |              |
| <b>Department 132 AMP Total:</b>           |  |                                  | <b>\$0.51</b>              |                       |              |
| <b>Department 139 Juv Pro</b>              |  |                                  |                            |                       |              |

| Vendor                               | Item Description                    | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|--------------------------------------|-------------------------------------|----------------------------------|----------------------------|-----------------------|--------------|
|                                      |                                     |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>              | <b>1</b>                            | <b>BOCC</b>                      | <b>(Continued...)</b>      |                       |              |
| <b>Department 139 Juv Pro</b>        |                                     |                                  |                            |                       |              |
| COLEMAN OIL                          |                                     | CL90321                          |                            | \$307.10              | 567723       |
|                                      | FUEL WILD PROGRAM                   |                                  | \$47.92                    | 15.1.139.3.140 - 8040 |              |
|                                      | FUEL REST OF FLEET                  |                                  | \$195.91                   | 15.1.139.3 - 8040     |              |
|                                      | FUEL ATS - MARK                     |                                  | \$63.27                    | 15.1.139.4.340 - 8040 |              |
|                                      |                                     | Invoice Total for 15.1.139.4.340 | \$307.10                   |                       |              |
| JONES, MARK                          |                                     | 2020-00005173                    |                            | \$1,540.00            | 567757       |
|                                      | PP16.20 7/19/20 - 8/1/20            |                                  | \$1,540.00                 | 15.1.139.4.340 - 8102 |              |
|                                      |                                     | Invoice Total for 15.1.139.4.340 | \$1,540.00                 |                       |              |
| KIRK, AMELIA                         |                                     | 2020-00005242                    |                            | \$448.00              | 567760       |
|                                      | PP16.20 7/19/20 - 8/1/20            |                                  | \$448.00                   | 15.1.139.3 - 8102     |              |
|                                      |                                     | Invoice Total for 15.1.139.3     | \$448.00                   |                       |              |
| KOOTENAI HEALTH                      |                                     | 7905566285                       |                            | \$110.00              | 567763       |
|                                      | Information restricted due to HIPAA |                                  | \$110.00                   | 15.1.139.3.140 - 8115 |              |
|                                      |                                     | Invoice Total for 15.1.139.3.140 | \$110.00                   |                       |              |
| LANTERMAN, JACKSON                   |                                     | 2020-00005172                    |                            | \$540.00              | 567766       |
|                                      | PP16.20 7/19/20 - 8/1/20            |                                  | \$540.00                   | 15.1.139.3.140 - 8199 |              |
|                                      |                                     | Invoice Total for 15.1.139.3.140 | \$540.00                   |                       |              |
| <b>Department 139 Juv Pro Total:</b> |                                     |                                  | <b>\$2,945.10</b>          |                       |              |
| <b>Department 650 Maint</b>          |                                     |                                  |                            |                       |              |
| IBS INCORPORATED                     |                                     | 732782-2                         |                            | \$20.43               | 567745       |
|                                      | SHOP SUPPLIES                       |                                  | \$20.43                    | 15.1.650.3 - 8517     |              |
|                                      |                                     | Invoice Total for 15.1.650.3     | \$20.43                    |                       |              |
| IBS INCORPORATED                     |                                     | 733650-1                         |                            | \$1,020.09            | 567745       |
|                                      | SHOP SUPPLIES                       |                                  | \$1,020.09                 | 15.1.650.3 - 8517     |              |
|                                      |                                     | Invoice Total for 15.1.650.3     | \$1,020.09                 |                       |              |
| LOWE'S COMPANIES INC                 |                                     | 908581                           |                            | \$33.20               | 567770       |
|                                      | SHOP SUPPLIES                       |                                  | \$33.20                    | 15.1.650.3 - 8517     |              |
|                                      |                                     | Invoice Total for 15.1.650.3     | \$33.20                    |                       |              |
| LOWE'S COMPANIES INC                 |                                     | 917197                           |                            | \$718.04              | 567770       |
|                                      | WATER SOFTENER                      |                                  | \$718.04                   | 15.1.650.3 - 8517     |              |
|                                      |                                     | Invoice Total for 15.1.650.3     | \$718.04                   |                       |              |
| LOWE'S COMPANIES INC                 |                                     | 917427                           |                            | \$113.82              | 567770       |
|                                      | SHOP SUPPLIES                       |                                  | \$113.82                   | 15.1.650.3 - 8517     |              |
|                                      |                                     | Invoice Total for 15.1.650.3     | \$113.82                   |                       |              |
| LOWE'S COMPANIES INC                 |                                     | 917605                           |                            | \$18.53               | 567770       |
|                                      | PLUMBING SUPPLIES                   |                                  | \$18.53                    | 15.1.650.3 - 8517     |              |
|                                      |                                     | Invoice Total for 15.1.650.3     | \$18.53                    |                       |              |

| Vendor               | Item Description                            | Invoice Number | Item Amount    | Invoice Amount             | Check Number |
|----------------------|---|----------------|----------------|----------------------------|--------------|
| Elected Official     | 1   | BOCC           | (Continued...) |                            |              |
| Department           | 650   | Maint          | (Continued...) |                            |              |
|                      |   |                |                | Organization Set - Account |              |
| LOWE'S COMPANIES INC |   | 917651-1       |                | \$937.48                   | 567770       |
|                      | TOOLS & EQUIPMENT, REFRIGERATOR,            |                | \$75.90        | 15.1.650.3 - 8054          |              |
|                      | TOOLS & EQUIPMENT, REFRIGERATOR,            |                | \$854.06       | 15.1.650.3 - 8067          |              |
|                      | TOOLS & EQUIPMENT, REFRIGERATOR,            |                | \$7.52         | 15.1.650.3 - 8517          |              |
|                      | Invoice Total for                           | 15.1.650.3     | \$937.48       |                            |              |
| LOWE'S COMPANIES INC |   | 917748         |                | \$30.82                    | 567770       |
|                      | SHOP SUPPLIES                               |                | \$30.82        | 15.1.650.3 - 8517          |              |
|                      | Invoice Total for                           | 15.1.650.3     | \$30.82        |                            |              |
| LOWE'S COMPANIES INC |   | 928105-2       |                | \$55.00                    | 567770       |
|                      | SHOP SUPPLIES                               |                | \$55.00        | 15.1.650.3 - 8517          |              |
|                      | Invoice Total for                           | 15.1.650.3     | \$55.00        |                            |              |
| LOWE'S COMPANIES INC |   | 964355         |                | \$16.10                    | 567770       |
|                      | SUIPLIES FOR MARINE SCREENS                 |                | \$16.10        | 15.1.650.3 - 8517          |              |
|                      | Invoice Total for                           | 15.1.650.3     | \$16.10        |                            |              |
| LOWE'S COMPANIES INC |   | 964524         |                | \$540.55                   | 567770       |
|                      | PLANER (PURCHASED TO REPLACE DEFECTIVE ONE) |                | \$540.55       | 15.1.650.3 - 8067          |              |
|                      | Invoice Total for                           | 15.1.650.3     | \$540.55       |                            |              |
| LOWE'S COMPANIES INC |   | 964525         |                | \$41.09                    | 567770       |
|                      | SHOP SUPPLIES                               |                | \$41.09        | 15.1.650.3 - 8517          |              |
|                      | Invoice Total for                           | 15.1.650.3     | \$41.09        |                            |              |
| LOWE'S COMPANIES INC |   | 964706-2       |                | (\$539.10)                 | 567770       |
|                      | RETURNED DEFECTIVE PLANER                   |                | (\$539.10)     | 15.1.650.3 - 8067          |              |
|                      | Invoice Total for                           | 15.1.650.3     | (\$539.10)     |                            |              |
| LOWE'S COMPANIES INC |   | 989395         |                | \$8.54                     | 567770       |
|                      | FLOOR IN MECHANICAL ROOM                    |                | \$8.54         | 15.1.650.3 - 8517          |              |
|                      | Invoice Total for                           | 15.1.650.3     | \$8.54         |                            |              |
| LOWE'S COMPANIES INC |   | 989422         |                | \$3.03                     | 567770       |
|                      | PLUMBING SUPPLIES                           |                | \$3.03         | 15.1.650.3 - 8517          |              |
|                      | Invoice Total for                           | 15.1.650.3     | \$3.03         |                            |              |
| LOWE'S COMPANIES INC |   | 989439         |                | \$160.55                   | 567770       |
|                      | B-POD PLUMBING SUPPLIES                     |                | \$160.55       | 15.1.650.3 - 8517          |              |
|                      | Invoice Total for                           | 15.1.650.3     | \$160.55       |                            |              |
| LOWE'S COMPANIES INC |   | 989512         |                | \$22.56                    | 567770       |
|                      | MOUSE TRAPS                                 |                | \$22.56        | 15.1.650.3 - 8517          |              |
|                      | Invoice Total for                           | 15.1.650.3     | \$22.56        |                            |              |
| NIC INDUSTRIES       |   | 1142683-IN     |                | \$90.62                    | 567778       |
|                      | POWDER COAT SUPPLIES                        |                | \$90.62        | 15.1.650.3 - 8517          |              |
|                      | Invoice Total for                           | 15.1.650.3     | \$90.62        |                            |              |

| Vendor                                  | Item Description                    | Invoice Number                   | Item Amount           | Invoice Amount        | Check Number |
|---|-------------------------------------|----------------------------------|-----------------------|-----------------------|--------------|
|   |                                     |                                  | Organization          | Set - Account         |              |
| <b>Elected Official</b>                 | <b>1</b>                            | <b>BOCC</b>                      | <b>(Continued...)</b> |                       |              |
| <b>Department 650 Maint</b>             |                                     | <b>(Continued...)</b>            |                       |                       |              |
| NORTH COAST ELECTRIC                    |                                     | S010208451.001                   |                       | \$45.40               | 567781       |
|   | FLOOR RECEPTICLE IN OFFICE          |                                  | \$45.40               | 15.1.650.3 - 8517     |              |
|   |                                     | Invoice Total for 15.1.650.3     | \$45.40               |                       |              |
| PACIFIC STEEL                           |                                     | 7310120                          |                       | \$335.54              | 567790       |
|   | MATERIALS FOR RICH HOUSER MEMORIAL  |                                  | \$335.54              | 15.1.650.3 - 8517     |              |
|   |                                     | Invoice Total for 15.1.650.3     | \$335.54              |                       |              |
| <b>Department 650 Maint Total:</b>      |                                     | <b>\$3,672.29</b>                |                       |                       |              |
| <b>Department 004 Tax Supprt</b>        |                                     |                                  |                       |                       |              |
| POST FALLS CHAMBER OF COMMERCE          |                                     | 6/7-6/20/20                      |                       | \$34.35               | 567798       |
|   | SIMULCAST RACING                    |                                  | \$34.35               | 19.1.004.3 - 8299     |              |
|   |                                     | Invoice Total for 19.1.004.3     | \$34.35               |                       |              |
| <b>Department 004 Tax Supprt Total:</b> |                                     | <b>\$34.35</b>                   |                       |                       |              |
| <b>Department 070 Bus Svc</b>           |                                     |                                  |                       |                       |              |
| AVISTA                                  |                                     | 7/29/2020                        |                       | \$286.72              | 567698       |
|   | RTC Electric - July 2020 - FR       |                                  | \$71.68               | 20.1.070.4.020 - 8206 |              |
|   | RTC Electric - July 2020 - Para     |                                  | \$71.68               | 20.1.070.4.091 - 8206 |              |
|   | RTC Electric - July 2020 - Security |                                  | \$143.36              | 20.1.070.4.09 - 8206  |              |
|   |                                     | Invoice Total for 20.1.070.4.09  | \$286.72              |                       |              |
| CITY OF COEUR D'ALENE                   |                                     | 07/31/2020                       |                       | \$44.00               | 567715       |
|   | RTC Garbage - July 2020 - FR        |                                  | \$22.00               | 20.1.070.4.020 - 8206 |              |
|   | RTC Garbage - July 2020 - Para      |                                  | \$22.00               | 20.1.070.4.091 - 8206 |              |
|   |                                     | Invoice Total for 20.1.070.4.091 | \$44.00               |                       |              |
| CITY OF COEUR D'ALENE                   |                                     | 7.31.2020                        |                       | \$56.66               | 567715       |
|   | RTC Irrigation - July 2020 - FR     |                                  | \$28.33               | 20.1.070.4.020 - 8206 |              |
|   | RTC Irrigation - July 2020 - Para   |                                  | \$28.33               | 20.1.070.4.091 - 8206 |              |
|   |                                     | Invoice Total for 20.1.070.4.091 | \$56.66               |                       |              |
| CITY OF COEUR D'ALENE                   |                                     | 7/31/2020                        |                       | \$151.47              | 567715       |
|   | RTC Irrigation - July 2020 - FR     |                                  | \$75.74               | 20.1.070.4.020 - 8206 |              |
|   | RTC Irrigation - July 2020 - Para   |                                  | \$75.73               | 20.1.070.4.091 - 8206 |              |
|   |                                     | Invoice Total for 20.1.070.4.091 | \$151.47              |                       |              |
| CLEARWATER SPRINGS INC                  |                                     | July 31, 2020                    |                       | \$48.75               | 567718       |
|   | RTC Water - July 2020 - FR          |                                  | \$24.38               | 20.1.070.4.020 - 8099 |              |
|   | RTC Water - July 2020 - Para        |                                  | \$24.37               | 20.1.070.4.091 - 8099 |              |
|   |                                     | Invoice Total for 20.1.070.4.091 | \$48.75               |                       |              |
| COLEMAN OIL                             |                                     | CL88705                          |                       | \$2,489.58            | 567723       |
|   | RAR Fuel - July 2020                |                                  | \$260.16              | 20.1.070.4.010 - 8040 |              |
|   | Para Fuel - July 2020               |                                  | \$2,229.42            | 20.1.070.4.091 - 8040 |              |
|   |                                     | Invoice Total for 20.1.070.4.091 | \$2,489.58            |                       |              |

| Vendor                               | Item Description                    | Invoice Number        | Item Amount                      | Invoice Amount        | Check Number |
|--------------------------------------|-------------------------------------|-----------------------|----------------------------------|-----------------------|--------------|
|                                      |                                     |                       | Organization Set - Account       |                       |              |
| <b>Elected Official</b>              | <b>1</b>                            | <b>BOCC</b>           | <b>(Continued...)</b>            |                       |              |
| <b>Department 070 Bus Svc</b>        |                                     | <b>(Continued...)</b> |                                  |                       |              |
| COLEMAN OIL                          |                                     | CL88706               |                                  | \$4,390.85            | 567723       |
|                                      | FR Fuel July 2020                   |                       | \$4,390.85                       | 20.1.070.4.020 - 8040 |              |
|                                      |                                     |                       | Invoice Total for 20.1.070.4.020 | \$4,390.85            |              |
| COLEMAN OIL                          |                                     | CL88707               |                                  | \$93.04               | 567723       |
|                                      | RTC Fuel - July 2020 - FR           |                       | \$46.52                          | 20.1.070.4.020 - 8040 |              |
|                                      | RTC Fuel - July 2020 - Para         |                       | \$46.52                          | 20.1.070.4.091 - 8040 |              |
|                                      |                                     |                       | Invoice Total for 20.1.070.4.091 | \$93.04               |              |
| WALTER E NELSON INC                  |                                     | 417514                |                                  | \$112.06              | 567833       |
|                                      | RTC Janitorial Supplies - FR        |                       | \$56.03                          | 20.1.070.4.020 - 8052 |              |
|                                      | RTC Janitorial Supplies - Para      |                       | \$56.03                          | 20.1.070.4.091 - 8052 |              |
|                                      |                                     |                       | Invoice Total for 20.1.070.4.091 | \$112.06              |              |
| XEROX CORPORATION                    |                                     | 011006925             |                                  | \$1,731.37            | 567842       |
|                                      | RMO/TS FIXED ROUTE OPS - PRINT JOB  |                       | \$1.53                           | 20.1.070.4.026 - 8801 |              |
|                                      |                                     |                       | Invoice Total for 20.1.070.4.026 | \$1.53                |              |
| <b>Department 070 Bus Svc Total:</b> |                                     |                       | <b>\$7,674.66</b>                |                       |              |
| <b>Department 101 Airport</b>        |                                     |                       |                                  |                       |              |
| AAAE                                 |                                     | 1073229               |                                  | \$275.00              | 567685       |
|                                      | MEMBERSHIP RENEWAL-STEVEN KJERGAARD |                       | \$275.00                         | 30.1.101.2 - 8308     |              |
|                                      |                                     |                       | Invoice Total for 30.1.101.2     | \$275.00              |              |
| AIRPORT LIGHTING COMPANY             |                                     | 47473                 |                                  | \$1,052.50            | 567689       |
|                                      | MODULE SINGLE FACE SIGN             |                       | \$1,052.50                       | 30.1.101.3.102 - 8501 |              |
|                                      |                                     |                       | Invoice Total for 30.1.101.3.102 | \$1,052.50            |              |
| A-L COMPRESSED GASES INC             |                                     | 1996038               |                                  | \$38.40               | 567684       |
|                                      | MIRAGE SMOKE/EAR PLUGS              |                       | \$38.40                          | 30.1.101.3.103 - 8099 |              |
|                                      |                                     |                       | Invoice Total for 30.1.101.3.103 | \$38.40               |              |
| A-L COMPRESSED GASES INC             |                                     | 1998446               |                                  | \$89.27               | 567684       |
|                                      | TAG 45 SILVER                       |                       | \$89.27                          | 30.1.101.3.103 - 8099 |              |
|                                      |                                     |                       | Invoice Total for 30.1.101.3.103 | \$89.27               |              |
| A-L COMPRESSED GASES INC             |                                     | 1999658               |                                  | \$40.50               | 567684       |
|                                      | POP PACK 3 STICKS                   |                       | \$40.50                          | 30.1.101.3.103 - 8099 |              |
|                                      |                                     |                       | Invoice Total for 30.1.101.3.103 | \$40.50               |              |
| A-L COMPRESSED GASES INC             |                                     | 316662                |                                  | \$16.00               | 567684       |
|                                      | WELDING-NITROGEN CYLINDER           |                       | \$16.00                          | 30.1.101.3.103 - 8042 |              |
|                                      |                                     |                       | Invoice Total for 30.1.101.3.103 | \$16.00               |              |
| AMERICAN ON SITE SERVICES            |                                     | 350070                |                                  | \$80.00               | 567690       |
|                                      | PORTABLE RESTROOM RENTAL            |                       | \$80.00                          | 30.1.101.2 - 8203     |              |
|                                      |                                     |                       | Invoice Total for 30.1.101.2     | \$80.00               |              |

| Vendor                                | Item Description                           | Invoice Number | Item Amount                      | Invoice Amount        | Check Number |
|---------------------------------------|--|----------------|----------------------------------|-----------------------|--------------|
|                                       |  |                | Organization Set - Account       |                       |              |
| <b>Elected Official</b>               | <b>1</b>                                   | <b>BOCC</b>    | <b>(Continued...)</b>            |                       |              |
| <b>Department 101 Airport</b>         | <b>(Continued...)</b>                      |                |                                  |                       |              |
| AMERICAN ON SITE SERVICES             |  | 350071         |                                  | \$80.00               | 567690       |
|                                       | PORTABLE RESTROOM RENTAL                   |                | \$80.00                          | 30.1.101.2 - 8203     |              |
|                                       |  |                | Invoice Total for 30.1.101.2     | \$80.00               |              |
| BILL'S HEATING & AIR CONDITIONING     |  | 003028         |                                  | \$3,185.00            | 567703       |
|                                       | AIR CONDITIONER/HEATING SYSTEM             |                | \$3,185.00                       | 30.1.101.3.104 - 8517 |              |
|                                       |  |                | Invoice Total for 30.1.101.3.104 | \$3,185.00            |              |
| BOBCAT                                |  | 2550596        |                                  | \$489.28              | 567706       |
|                                       | 25IN BLADES/BOLTS/FILTER                   |                | \$489.28                         | 30.1.101.3.103 - 8042 |              |
|                                       |  |                | Invoice Total for 30.1.101.3.103 | \$489.28              |              |
| BOBCAT                                |  | 2552948        |                                  | \$31.43               | 567706       |
|                                       | FREIGHT FOR BLADES                         |                | \$31.43                          | 30.1.101.3.103 - 8042 |              |
|                                       |  |                | Invoice Total for 30.1.101.3.103 | \$31.43               |              |
| CDA PRESS                             |  | AIRPORT 070820 |                                  | \$132.48              | 567711       |
|                                       | NEWSPAPER SUBSCRIPTION                     |                | \$132.48                         | 30.1.101.2 - 7915     |              |
|                                       |  |                | Invoice Total for 30.1.101.2     | \$132.48              |              |
| CINTAS CORPORATION #606               |  | 4056691890     |                                  | \$94.35               | 567714       |
|                                       | MATS/COVERALLS                             |                | \$94.35                          | 30.1.101.3.103 - 8255 |              |
|                                       |  |                | Invoice Total for 30.1.101.3.103 | \$94.35               |              |
| CINTAS CORPORATION #606               |  | 4057316535     |                                  | \$96.80               | 567714       |
|                                       | MATS/COVERALLS                             |                | \$96.80                          | 30.1.101.3.103 - 8255 |              |
|                                       |  |                | Invoice Total for 30.1.101.3.103 | \$96.80               |              |
| INTERMOUNTAIN SIGN & SAFETY, INC.     |  | 12382          |                                  | \$240.00              | 567752       |
|                                       | ADMIN OFFICE SIGN                          |                | \$240.00                         | 30.1.101.3.104 - 8517 |              |
|                                       |  |                | Invoice Total for 30.1.101.3.104 | \$240.00              |              |
| J.A. BERTSCH HEATING AND COOLING, LLC |  | 7436988        |                                  | \$109.00              | 567754       |
|                                       | DIAGNOSTIC A/C UNIT                        |                | \$109.00                         | 30.1.101.3.104 - 8517 |              |
|                                       |  |                | Invoice Total for 30.1.101.3.104 | \$109.00              |              |
| JESTER'S                              |  | 38230          |                                  | \$180.73              | 567756       |
|                                       | JANITORIAL SERVICE                         |                | \$180.73                         | 30.1.101.2 - 8215     |              |
|                                       |  |                | Invoice Total for 30.1.101.2     | \$180.73              |              |
| LOWE'S COMPANIES INC                  |  | 964202A        |                                  | \$109.60              | 567769       |
|                                       | AIR FILTERS                                |                | \$109.60                         | 30.1.101.3.104 - 8517 |              |
|                                       |  |                | Invoice Total for 30.1.101.3.104 | \$109.60              |              |
| ZIGGY'S BUILDING SUPPLY               |  | 1015 890159    |                                  | \$72.79               | 567843       |
|                                       | GATES-PROXCARD-CONDUIT/PVC CEMENT/CONCRETE |                | \$72.79                          | 30.1.101.3.102 - 8099 |              |
|                                       |  |                | Invoice Total for 30.1.101.3.102 | \$72.79               |              |
| ZIGGY'S BUILDING SUPPLY               |  | 1015 890233    |                                  | \$13.96               | 567843       |
|                                       | GATES-PROXCARD-CONCRETE                    |                | \$13.96                          | 30.1.101.3.102 - 8099 |              |
|                                       |  |                | Invoice Total for 30.1.101.3.102 | \$13.96               |              |

| Vendor  | Item Description                          | Invoice Number | Item Amount                | Invoice Amount        | Check Number |
|---|---|----------------|----------------------------|-----------------------|--------------|
|   |   |                | Organization Set - Account |                       |              |
| <b>Elected Official</b>                           | <b>1</b>                                  | <b>BOCC</b>    | <b>(Continued...)</b>      |                       |              |
| <b>Department 101 Airport Total:</b>              |   |                | <b>\$6,427.09</b>          |                       |              |
| <b>Department 004 Tax Supprt</b>                  |   |                |                            |                       |              |
| STEWART CONTRACTING INC                           | Pay Request #2                            |                |                            | \$8,210.71            | 567813       |
|   | Fairgrounds RV Park Phase 3 - Pay Req #2  |                | \$8,210.71                 | 31.1.004.4.847 - 9930 |              |
|   | Invoice Total for 31.1.004.4.847          |                | \$8,210.71                 |                       |              |
| <b>Department 004 Tax Supprt Total:</b>           |   |                | <b>\$8,210.71</b>          |                       |              |
| <b>Department 002 Dept (NWC)</b>                  |   |                |                            |                       |              |
| PANHANDLE SPRAY SERVICE                           | 1374                                      |                |                            | \$1,330.00            | 567791       |
|   | Broadleaf Spray KC Properties             |                | \$1,330.00                 | 32.1.002.3 - 8056     |              |
|   | Invoice Total for 32.1.002.3              |                | \$1,330.00                 |                       |              |
| PANHANDLE SPRAY SERVICE                           | 1375                                      |                |                            | \$480.00              | 567792       |
|   | Broadleaf Spray KC Properties             |                | \$480.00                   | 32.1.002.3 - 8056     |              |
|   | Invoice Total for 32.1.002.3              |                | \$480.00                   |                       |              |
| PANHANDLE SPRAY SERVICE                           | 1378                                      |                |                            | \$38,425.00           | 567792       |
|   | Broadleaf Spray KC Properties             |                | \$38,425.00                | 32.1.002.3 - 8056     |              |
|   | Invoice Total for 32.1.002.3              |                | \$38,425.00                |                       |              |
| PANHANDLE SPRAY SERVICE                           | 1391                                      |                |                            | \$420.00              | 567792       |
|   | Herbicide Spraying Cataldo Porperties NWC |                | \$420.00                   | 32.1.002.3 - 8056     |              |
|   | Invoice Total for 32.1.002.3              |                | \$420.00                   |                       |              |
| XEROX CORPORATION                                 | 011006925                                 |                |                            | \$1,731.37            | 567842       |
|   | NWC - PRINT JOB                           |                | \$48.45                    | 32.1.002.3 - 8801     |              |
|   | Invoice Total for 32.1.002.3              |                | \$48.45                    |                       |              |
| <b>Department 002 Dept (NWC) Total:</b>           |   |                | <b>\$40,703.45</b>         |                       |              |
| <b>Department 002 Dept (Parks)</b> (Continued...) |   |                |                            |                       |              |
| AVISTA  | 2020-00005167                             |                |                            | \$15.92               | 567699       |
|   | ELECTRIC AT CARLIN BAY PARK               |                | \$15.92                    | 35.1.002.3 - 8205     |              |
|   | Invoice Total for 35.1.002.3              |                | \$15.92                    |                       |              |
| KOOTENAI ELECTRIC COOPERATIVE                     | 2020-00005201                             |                |                            | \$52.22               | 567761       |
|   | ELECTRIC AT BAYVIEW PARK                  |                | \$52.22                    | 35.1.002.3 - 8205     |              |
|   | Invoice Total for 35.1.002.3              |                | \$52.22                    |                       |              |
| MIKE WHITE FORD OF COEUR D'ALENE                  | 80128                                     |                |                            | \$41.68               | 567774       |
|   | 2020 F150 SERVICE                         |                | \$41.68                    | 35.1.002.3.153 - 8041 |              |
|   | Invoice Total for 35.1.002.3.153          |                | \$41.68                    |                       |              |
| NORTHERN STATES SECURITY INC                      | 720012                                    |                |                            | \$330.00              | 567782       |
|   | SECURITY SERVICES-FERNAN                  |                | \$240.00                   | 35.1.002.3 - 8112     |              |
|   | Invoice Total for 35.1.002.3              |                | \$240.00                   |                       |              |

| Vendor                                    | Item Description                                | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|---|---|----------------------------------|----------------------------|-----------------------|--------------|
|   |   |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>                   | <b>1</b>  | <b>BOCC</b>                      | <b>(Continued...)</b>      |                       |              |
| <b>Department 002 Dept (Parks)</b>        |   | <b>(Continued...)</b>            |                            |                       |              |
| QUALITY MAINTENANCE, LLC                  |   | 2020-072                         |                            | \$7,002.50            | 567800       |
|   | MICA BAY PARKING LOT RESEAL                     |                                  | \$2,000.00                 | 35.1.002.3.153 - 8519 |              |
|   | MICA BAY PARKING LOT RESEAL                     |                                  | \$3,500.00                 | 35.1.002.3 - 8519     |              |
|   |   | Invoice Total for 35.1.002.3     | \$5,500.00                 |                       |              |
| XEROX CORPORATION                         |   | 011006925                        |                            | \$1,731.37            | 567842       |
|   | P & W/LAUNCH FEES - PRINT JOB                   |                                  | \$68.16                    | 35.1.002.3.153 - 8801 |              |
|   |   | Invoice Total for 35.1.002.3.153 | \$68.16                    |                       |              |
| <b>Department 002 Dept (Parks) Total:</b> |   | <b>\$5,917.98</b>                |                            |                       |              |
| <b>Department 167 State Mgmt</b>          |   |                                  |                            |                       |              |
| LOWE'S COMPANIES INC                      |   | 908379                           |                            | \$241.96              | 567771       |
|   | TOOLS & SHOP EQUIPMENT-SNOWGROOMER              |                                  | \$241.96                   | 36.1.167.3 - 8054     |              |
|   |   | Invoice Total for 36.1.167.3     | \$241.96                   |                       |              |
| NORTH 40 OUTFITTERS                       |   | 32166/E                          |                            | \$41.98               | 567780       |
|   | TOOLS & SHOP EQUIPMENT-SNOWGROOMER              |                                  | \$41.98                    | 36.1.167.3 - 8054     |              |
|   |   | Invoice Total for 36.1.167.3     | \$41.98                    |                       |              |
| PETERSON EQUIPMENT CO. INC.               |   | 78855                            |                            | \$24,826.69           | 567796       |
|   | Equipment Maint. Supplies SG                    |                                  | \$24,826.69                | 36.1.167.3 - 8042     |              |
|   |   | Invoice Total for 36.1.167.3     | \$24,826.69                |                       |              |
| PETERSON EQUIPMENT CO. INC.               |   | 78856                            |                            | \$2,727.83            | 567797       |
|   | Equipment Maint. Supplies SG                    |                                  | \$2,727.83                 | 36.1.167.3 - 8042     |              |
|   |   | Invoice Total for 36.1.167.3     | \$2,727.83                 |                       |              |
| PETERSON EQUIPMENT CO. INC.               |   | 78857                            |                            | \$1,534.19            | 567797       |
|   | Snow-groomer Equipment Maintenance              |                                  | \$1,534.19                 | 36.1.167.3 - 8042     |              |
|   |   | Invoice Total for 36.1.167.3     | \$1,534.19                 |                       |              |
| PETERSON EQUIPMENT CO. INC.               |   | 78858                            |                            | \$2,165.54            | 567797       |
|   | Engine 400 Equipment Maintenance PB Snowgroomer |                                  | \$2,165.54                 | 36.1.167.3 - 8042     |              |
|   |   | Invoice Total for 36.1.167.3     | \$2,165.54                 |                       |              |
| <b>Department 167 State Mgmt Total:</b>   |   | <b>\$31,538.19</b>               |                            |                       |              |
| <b>Department 155 WW</b>                  |   |                                  |                            |                       |              |
| A-L COMPRESSED GASES INC                  |   | 316664                           |                            | \$29.00               | 567684       |
|   | WELDING GASSES                                  |                                  | \$29.00                    | 37.1.155.3 - 8099     |              |
|   |   | Invoice Total for 37.1.155.3     | \$29.00                    |                       |              |
| AVISTA                                    |   | 2020-00005168                    |                            | \$14.04               | 567699       |
|   | ELECTRIC AT HARRISON DOCK                       |                                  | \$14.04                    | 37.1.155.3 - 8205     |              |
|   |   | Invoice Total for 37.1.155.3     | \$14.04                    |                       |              |
| AVISTA                                    |   | 2020-00005169                    |                            | \$59.18               | 567699       |
|   | ELECTRIC AT HARRISON LAUNCH                     |                                  | \$59.18                    | 37.1.155.3 - 8205     |              |
|   |   | Invoice Total for 37.1.155.3     | \$59.18                    |                       |              |

| Vendor                        | Item Description                    | Invoice Number               | Item Amount                | Invoice Amount | Check Number      |
|-------------------------------|-------------------------------------|------------------------------|----------------------------|----------------|-------------------|
| Elected Official 1 BOCC       |                                     | (Continued...)               | Organization Set - Account |                |                   |
| Department 155 WW             |                                     | (Continued...)               |                            |                |                   |
| AVISTA                        |                                     | 2020-00005197                |                            | \$19.25        | 567699            |
|                               | ELECTRIC AT FERNAN                  |                              |                            | \$19.25        | 37.1.155.3 - 8205 |
|                               |                                     | Invoice Total for 37.1.155.3 |                            | \$19.25        |                   |
| B & B SANI SERVICES           |                                     | 43695                        |                            | \$525.00       | 567701            |
|                               | SEPTIC PUMPING- FERNAN PARK         |                              |                            | \$525.00       | 37.1.155.3 - 8209 |
|                               |                                     | Invoice Total for 37.1.155.3 |                            | \$525.00       |                   |
| B & B SANI SERVICES           |                                     | 43696                        |                            | \$600.00       | 567701            |
|                               | SEPTIC PUMPING -HAUSER              |                              |                            | \$600.00       | 37.1.155.3 - 8209 |
|                               |                                     | Invoice Total for 37.1.155.3 |                            | \$600.00       |                   |
| B & B SANI SERVICES           |                                     | 43707                        |                            | \$525.00       | 567701            |
|                               | SEPTIC PUMPING-SUN UP               |                              |                            | \$525.00       | 37.1.155.3 - 8209 |
|                               |                                     | Invoice Total for 37.1.155.3 |                            | \$525.00       |                   |
| HAUSER LAKE WATER ASSOC       |                                     | 2020-00005166                |                            | \$46.00        | 567743            |
|                               | WATER AT HAUSER                     |                              |                            | \$46.00        | 37.1.155.3 - 8206 |
|                               |                                     | Invoice Total for 37.1.155.3 |                            | \$46.00        |                   |
| KOOTENAI ELECTRIC COOPERATIVE |                                     | 2020-00005199                |                            | \$64.57        | 567761            |
|                               | ELECTRIC AT HAUSER, L TWIN, BAYVIEW |                              |                            | \$64.57        | 37.1.155.3 - 8205 |
|                               |                                     | Invoice Total for 37.1.155.3 |                            | \$64.57        |                   |
| NORTH 40 OUTFITTERS           |                                     | 031971/E                     |                            | \$9.64         | 567780            |
|                               | REPAIR SUPPLIES                     |                              |                            | \$9.64         | 37.1.155.3 - 8501 |
|                               |                                     | Invoice Total for 37.1.155.3 |                            | \$9.64         |                   |
| NORTH 40 OUTFITTERS           |                                     | 031972/E                     |                            | (\$0.55)       | 567780            |
|                               | TAX CREDIT FOR INVOICE              |                              |                            | (\$0.55)       | 37.1.155.3 - 8501 |
|                               |                                     | Invoice Total for 37.1.155.3 |                            | (\$0.55)       |                   |
| NORTH 40 OUTFITTERS           |                                     | 032175/E                     |                            | \$97.91        | 567780            |
|                               | RENOVATION SUPPLIES                 |                              |                            | \$97.91        | 37.1.155.3 - 8501 |
|                               |                                     | Invoice Total for 37.1.155.3 |                            | \$97.91        |                   |
| NORTH 40 OUTFITTERS           |                                     | 31945/E                      |                            | \$30.42        | 567780            |
|                               | POWER WASHER MAINTENANCE            |                              |                            | \$30.42        | 37.1.155.3 - 8042 |
|                               |                                     | Invoice Total for 37.1.155.3 |                            | \$30.42        |                   |
| NORTH 40 OUTFITTERS           |                                     | 32029/E                      |                            | \$38.82        | 567780            |
|                               | REPAIR SUPPLIES                     |                              |                            | \$38.82        | 37.1.155.3 - 8501 |
|                               |                                     | Invoice Total for 37.1.155.3 |                            | \$38.82        |                   |
| NORTH 40 OUTFITTERS           |                                     | 32053/E                      |                            | \$25.98        | 567780            |
|                               | EQUIPMENT MAINTENANCE SUPPLIES      |                              |                            | \$25.98        | 37.1.155.3 - 8042 |
|                               |                                     | Invoice Total for 37.1.155.3 |                            | \$25.98        |                   |

| Vendor   | Item Description                     | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|--|--------------------------------------|------------------------------|----------------------------|-------------------|--------------|
|  |                                      |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>                        | <b>1</b>                             | <b>BOCC</b>                  | <b>(Continued...)</b>      |                   |              |
| <b>Department 155 WW</b>                       |                                      | <b>(Continued...)</b>        |                            |                   |              |
| NORTH 40 OUTFITTERS                            |                                      | 32073/E                      |                            | \$73.92           | 567780       |
|  | TOOLS & SUPPLIES                     |                              | \$39.99                    | 37.1.155.3 - 8054 |              |
|  | TOOLS & SUPPLIES                     |                              | \$33.93                    | 37.1.155.3 - 8501 |              |
|  |                                      | Invoice Total for 37.1.155.3 | \$73.92                    |                   |              |
| NORTHERN STATES SECURITY INC                   |                                      | 720012                       |                            | \$330.00          | 567782       |
|  | SECURITY SERVICES-FERNAN             |                              | \$90.00                    | 37.1.155.3 - 8112 |              |
|  |                                      | Invoice Total for 37.1.155.3 | \$90.00                    |                   |              |
| QUALITY MAINTENANCE, LLC                       |                                      | 2020-072                     |                            | \$7,002.50        | 567800       |
|  | MICA BAY PARKING LOT RESEAL          |                              | \$1,502.50                 | 37.1.155.3 - 8519 |              |
|  |                                      | Invoice Total for 37.1.155.3 | \$1,502.50                 |                   |              |
| VERIZON WIRELESS                               |                                      | 9859097988                   |                            | \$226.60          | 567829       |
|  | PARKS & WATERWAYS CELL PHONE SERVICE |                              | \$226.60                   | 37.1.155.3 - 8207 |              |
|  |                                      | Invoice Total for 37.1.155.3 | \$226.60                   |                   |              |
| <b>Department 155 WW Total:</b>                |                                      | <b>\$3,977.28</b>            |                            |                   |              |
| <b>Department 170 Aquifer Prot Dist</b>        |                                      |                              |                            |                   |              |
| RAND WICHMAN PLANNING                          |                                      | 1951                         |                            | \$250.00          | 567801       |
|  | Conservation Easement                |                              | \$250.00                   | 49.1.170.1 - 8101 |              |
|  |                                      | Invoice Total for 49.1.170.1 | \$250.00                   |                   |              |
| <b>Department 170 Aquifer Prot Dist Total:</b> |                                      | <b>\$250.00</b>              |                            |                   |              |
| <b>Department 002 Dept (SW)</b>                |                                      |                              |                            |                   |              |
| OFFICE DEPOT                                   |                                      | 106907328001                 |                            | \$204.58          | 567785       |
|  | TONER                                |                              | \$204.58                   | 60.1.002.2 - 8003 |              |
|  |                                      | Invoice Total for 60.1.002.2 | \$204.58                   |                   |              |
| VARI SALES CORPORATION                         |                                      | IVC-2-1510266                |                            | \$130.50          | 567828       |
|  | AR TABLE                             |                              | \$130.50                   | 60.1.002.2 - 8067 |              |
|  |                                      | Invoice Total for 60.1.002.2 | \$130.50                   |                   |              |
| XEROX CORPORATION                              |                                      | 011006925                    |                            | \$1,731.37        | 567842       |
|  | SW - PRINT JOB                       |                              | \$12.36                    | 60.1.002.2 - 8801 |              |
|  |                                      | Invoice Total for 60.1.002.2 | \$12.36                    |                   |              |
| <b>Department 002 Dept (SW) Total:</b>         |                                      | <b>\$347.44</b>              |                            |                   |              |
| <b>Department 182 Ramsey Trnsfr Stn</b>        |                                      |                              |                            |                   |              |
| CDA NAPA AUTO PARTS INC                        |                                      | 087851                       |                            | (\$18.00)         | 567710       |
|  | CORE DEPOSIT                         |                              | (\$18.00)                  | 60.1.182.3 - 8042 |              |
|  |                                      | Invoice Total for 60.1.182.3 | (\$18.00)                  |                   |              |
| CDA NAPA AUTO PARTS INC                        |                                      | 091346                       |                            | \$174.46          | 567710       |
|  | FILTER #318                          |                              | \$174.46                   | 60.1.182.3 - 8042 |              |
|  |                                      | Invoice Total for 60.1.182.3 | \$174.46                   |                   |              |

| Vendor   | Item Description          | Invoice Number | Item Amount                  | Invoice Amount             | Check Number |
|--|---------------------------|----------------|------------------------------|----------------------------|--------------|
| Elected Official 1 BOCC                        |                           | (Continued...) |                              | Organization Set - Account |              |
| Department 182 Ramsey Trnsfr Stn               |                           | (Continued...) |                              |                            |              |
| CDA NAPA AUTO PARTS INC                        |                           | 091347         |                              | \$14.48                    | 567710       |
|  | MAINTENANCE SUPPLIES #318 |                | \$14.48                      | 60.1.182.3 - 8042          |              |
|  |                           |                | Invoice Total for 60.1.182.3 | \$14.48                    |              |
| CDA NAPA AUTO PARTS INC                        |                           | 091523         |                              | \$33.99                    | 567710       |
|  | AIR HOSE                  |                | \$33.99                      | 60.1.182.3 - 8099          |              |
|  |                           |                | Invoice Total for 60.1.182.3 | \$33.99                    |              |
| CDA NAPA AUTO PARTS INC                        |                           | 092370         |                              | \$2.08                     | 567710       |
|  | HYD OIL DECAL #318        |                | \$2.08                       | 60.1.182.3 - 8042          |              |
|  |                           |                | Invoice Total for 60.1.182.3 | \$2.08                     |              |
| COLEMAN OIL                                    |                           | 0546562-IN     |                              | \$1,153.87                 | 567723       |
|  | RAMSEY FUEL               |                | \$1,153.87                   | 60.1.182.3 - 8040          |              |
|  |                           |                | Invoice Total for 60.1.182.3 | \$1,153.87                 |              |
| CRANE EQUIPMENT                                |                           | S7459          |                              | \$1,804.08                 | 567727       |
|  | CYLINDER GRAPPLE          |                | \$1,804.08                   | 60.1.182.3 - 8503          |              |
|  |                           |                | Invoice Total for 60.1.182.3 | \$1,804.08                 |              |
| KAMAN FLUID POWER                              |                           | F48899-001     |                              | \$112.11                   | 567758       |
|  | HYD HOSE & FITTINGS #318  |                | \$112.11                     | 60.1.182.3 - 8042          |              |
|  |                           |                | Invoice Total for 60.1.182.3 | \$112.11                   |              |
| KAMAN FLUID POWER                              |                           | F53848-001     |                              | \$52.21                    | 567758       |
|  | HYD HOSE                  |                | \$52.21                      | 60.1.182.3 - 8042          |              |
|  |                           |                | Invoice Total for 60.1.182.3 | \$52.21                    |              |
| SIGN SOLUTIONS                                 |                           | 07/24/2020     |                              | \$205.00                   | 567805       |
|  | SIGNS                     |                | \$205.00                     | 60.1.182.3 - 8517          |              |
|  |                           |                | Invoice Total for 60.1.182.3 | \$205.00                   |              |
| T & T ROOFING & SHEET METAL INC                |                           | 3265           |                              | \$2,485.00                 | 567818       |
|  | SHOP ROOF                 |                | \$2,485.00                   | 60.1.182.3 - 8517          |              |
|  |                           |                | Invoice Total for 60.1.182.3 | \$2,485.00                 |              |
| THERMO FLUIDS, INC.                            |                           | 83594482       |                              | \$544.00                   | 567820       |
|  | USED OIL RAMSEY           |                | \$544.00                     | 60.1.182.3 - 8130          |              |
|  |                           |                | Invoice Total for 60.1.182.3 | \$544.00                   |              |
| WATER WIZARDS                                  |                           | 2020-2594      |                              | \$713.17                   | 567836       |
|  | SPRINKLER SERVICE         |                | \$713.17                     | 60.1.182.3 - 8051          |              |
|  |                           |                | Invoice Total for 60.1.182.3 | \$713.17                   |              |
| <b>Department 182 Ramsey Trnsfr Stn Total:</b> |                           |                | <b>\$7,276.45</b>            |                            |              |
| <b>Department 183 Prairie Trnsfr Stn</b>       |                           |                |                              |                            |              |
| ADVANCED COMPRESSOR & HOSE INC                 |                           | 80587          |                              | \$116.60                   | 567688       |
|  | HYD HOSE                  |                | \$116.60                     | 60.1.183.3 - 8042          |              |
|  |                           |                | Invoice Total for 60.1.183.3 | \$116.60                   |              |

| Vendor  | Item Description            | Invoice Number               | Item Amount                | Invoice Amount | Check Number      |
|---|-----------------------------|------------------------------|----------------------------|----------------|-------------------|
|   |                             |                              | Organization Set - Account |                |                   |
| <b>Elected Official</b>                         | <b>1</b>                    | <b>BOCC</b>                  | <b>(Continued...)</b>      |                |                   |
| <b>Department 183 Prairie Trnsfr Stn</b>        |                             | <b>(Continued...)</b>        |                            |                |                   |
| AVISTA  |                             | 07/23/2020 BLDG              |                            | \$995.68       | 567698            |
|   | PRAIRIE BLDG                |                              | \$995.68                   |                | 60.1.183.3 - 8205 |
|   |                             | Invoice Total for 60.1.183.3 | \$995.68                   |                |                   |
| AVISTA  |                             | 07/23/2020 CFC               |                            | \$112.91       | 567698            |
|   | PRAIRIE CFC                 |                              | \$112.91                   |                | 60.1.183.3 - 8205 |
|   |                             | Invoice Total for 60.1.183.3 | \$112.91                   |                |                   |
| AVISTA  |                             | 07/23/2020 SH                |                            | \$107.04       | 567698            |
|   | PTS SCALE HOUSES UTILITIES  |                              | \$107.04                   |                | 60.1.183.3 - 8205 |
|   |                             | Invoice Total for 60.1.183.3 | \$107.04                   |                |                   |
| AVISTA  |                             | 07/23/2020 SHOP              |                            | \$569.33       | 567698            |
|   | PRAIRIE SHOP                |                              | \$569.33                   |                | 60.1.183.3 - 8205 |
|   |                             | Invoice Total for 60.1.183.3 | \$569.33                   |                |                   |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR          |                             | 197-1129229                  |                            | \$86.74        | 567740            |
|   | TIRE REPAIR                 |                              | \$86.74                    |                | 60.1.183.3 - 8042 |
|   |                             | Invoice Total for 60.1.183.3 | \$86.74                    |                |                   |
| PACIFIC STEEL                                   |                             | 7310380                      |                            | \$418.71       | 567790            |
|   | REC TUBE                    |                              | \$418.71                   |                | 60.1.183.3 - 8042 |
|   |                             | Invoice Total for 60.1.183.3 | \$418.71                   |                |                   |
| THERMO FLUIDS, INC.                             |                             | 83469777                     |                            | \$265.00       | 567820            |
|   | USED OIL PRAIRIE            |                              | \$265.00                   |                | 60.1.183.3 - 8130 |
|   |                             | Invoice Total for 60.1.183.3 | \$265.00                   |                |                   |
| THERMO FLUIDS, INC.                             |                             | 83594493                     |                            | \$415.00       | 567820            |
|   | USED OIL PRAIRIE            |                              | \$415.00                   |                | 60.1.183.3 - 8130 |
|   |                             | Invoice Total for 60.1.183.3 | \$415.00                   |                |                   |
| <b>Department 183 Prairie Trnsfr Stn Total:</b> |                             |                              | <b>\$3,087.01</b>          |                |                   |
| <b>Department 187 Rural Sys</b>                 |                             |                              |                            |                |                   |
| PANHANDLE SPRAY SERVICE                         |                             | 1386                         |                            | \$90.00        | 567791            |
|   | HERBICIDE APPLICATION ATHOL |                              | \$90.00                    |                | 60.1.187.3 - 8051 |
|   |                             | Invoice Total for 60.1.187.3 | \$90.00                    |                |                   |
| <b>Department 187 Rural Sys Total:</b>          |                             |                              | <b>\$90.00</b>             |                |                   |
| <b>Department 190 Fighting Creek</b>            |                             |                              |                            |                |                   |
| ARROW CONSTRUCTION SUPPLY INC                   |                             | 275929                       |                            | \$127.74       | 567694            |
|   | STAPLE PIN                  |                              | \$127.74                   |                | 60.1.190.3 - 8051 |
|   |                             | Invoice Total for 60.1.190.3 | \$127.74                   |                |                   |
| ARROW CONSTRUCTION SUPPLY INC                   |                             | 276311                       |                            | \$93.70        | 567694            |
|   | STAPLE PIN                  |                              | \$93.70                    |                | 60.1.190.3 - 8051 |
|   |                             | Invoice Total for 60.1.190.3 | \$93.70                    |                |                   |

| Vendor                                      | Item Description               | Invoice Number                  | Item Amount                | Invoice Amount       | Check Number |
|---|--------------------------------|---------------------------------|----------------------------|----------------------|--------------|
|   |                                |                                 | Organization Set - Account |                      |              |
| <b>Elected Official</b>                     | <b>1</b>                       | <b>BOCC</b>                     | <b>(Continued...)</b>      |                      |              |
| <b>Department 190 Fighting Creek</b>        |                                | <b>(Continued...)</b>           |                            |                      |              |
| COLEMAN OIL                                 |                                | 0546367-IN                      |                            | \$2,319.10           | 567723       |
|   | FIGHTING CREEK FUEL            |                                 | \$2,319.10                 | 60.1.190.3 - 8040    |              |
|   |                                | Invoice Total for 60.1.190.3    | \$2,319.10                 |                      |              |
| COLEMAN OIL                                 |                                | 0547236-IN                      |                            | \$4,745.62           | 567723       |
|   | FIGHTING CREEK FUEL & GASOHOL  |                                 | \$4,745.62                 | 60.1.190.3 - 8040    |              |
|   |                                | Invoice Total for 60.1.190.3    | \$4,745.62                 |                      |              |
| ISCO INDUSTRIES                             |                                | 34021989                        |                            | \$21,910.26          | 567753       |
|   | PIPE FOR LFG SYSTEM            |                                 | \$21,910.26                | 60.1.190.3.85 - 8075 |              |
|   |                                | Invoice Total for 60.1.190.3.85 | \$21,910.26                |                      |              |
| PEAK SAND & GRAVEL, INC.                    |                                | 66772                           |                            | \$1,858.47           | 567794       |
|   | JAW RUN ROCK                   |                                 | \$1,858.47                 | 60.1.190.3 - 8519    |              |
|   |                                | Invoice Total for 60.1.190.3    | \$1,858.47                 |                      |              |
| TRI COUNTY EQUIPMENT REPAIR                 |                                | 56531                           |                            | \$5,317.90           | 567823       |
|   | COUPLING ASSEMBLY KIT #220     |                                 | \$5,317.90                 | 60.1.190.3 - 8503    |              |
|   |                                | Invoice Total for 60.1.190.3    | \$5,317.90                 |                      |              |
| UNITED CROWN PUMP & DRILLING                |                                | 10127                           |                            | \$329.00             | 567824       |
|   | TROUBLESHOOT PUMP MISTER BASIN |                                 | \$329.00                   | 60.1.190.3.85 - 8503 |              |
|   |                                | Invoice Total for 60.1.190.3.85 | \$329.00                   |                      |              |
| UNITED CROWN PUMP & DRILLING                |                                | 10176                           |                            | \$5,297.50           | 567824       |
|   | DRIVE FOR MISTER BASIN         |                                 | \$4,491.00                 | 60.1.190.3 - 8067    |              |
|   | INSTALLATION OF PUMP DRIVE     |                                 | \$806.50                   | 60.1.190.3.85 - 8503 |              |
|   |                                | Invoice Total for 60.1.190.3.85 | \$5,297.50                 |                      |              |
| WESTERN STATES EQUIPMENT                    |                                | IN001354650                     |                            | \$211.30             | 567839       |
|   | FILTER #228                    |                                 | \$211.30                   | 60.1.190.3 - 8042    |              |
|   |                                | Invoice Total for 60.1.190.3    | \$211.30                   |                      |              |
| <b>Department 190 Fighting Creek Total:</b> |                                |                                 | <b>\$42,210.59</b>         |                      |              |
| <b>Elected Official 1 BOCC Total:</b>       |                                |                                 | <b>\$368,673.82</b>        |                      |              |

| Vendor                                       | Item Description                    | Invoice Number               | Item Amount                | Invoice Amount     | Check Number      |
|--|-------------------------------------|------------------------------|----------------------------|--------------------|-------------------|
|  |                                     |                              | Organization Set - Account |                    |                   |
| <b>Elected Official</b>                      | <b>2</b>                            | <b>Clerk</b>                 |                            |                    |                   |
| <b>Department 201 AUD</b>                    |                                     |                              |                            |                    |                   |
| SOLV BUSINESS SOLUTIONS - IBF                |                                     | 402714                       |                            | \$421.88           | 567807            |
| SAFEGUARD                                    |                                     |                              |                            |                    |                   |
|  | AUDITOR CHECK STOCK                 |                              |                            | \$421.88           | 10.2.201.0 - 7910 |
|  |                                     | Invoice Total for 10.2.201.0 |                            | \$421.88           |                   |
| <b>Department 201 AUD Total:</b>             |                                     |                              |                            | <b>\$421.88</b>    |                   |
| <b>Department 246 CO Asst-KMC IPH</b>        |                                     |                              |                            |                    |                   |
| KOOTENAI HEALTH                              |                                     | KPC080420                    |                            | \$933.09           | 567764            |
|  | Information restricted due to HIPAA |                              |                            | \$933.09           | 10.2.246.3 - 8115 |
|  |                                     | Invoice Total for 10.2.246.3 |                            | \$933.09           |                   |
| KOOTENAI HEALTH                              |                                     | UBPH080420                   |                            | \$16,485.69        | 567764            |
|  | Information restricted due to HIPAA |                              |                            | \$16,485.69        | 10.2.246.3 - 8221 |
|  |                                     | Invoice Total for 10.2.246.3 |                            | \$16,485.69        |                   |
| <b>Department 246 CO Asst-KMC IPH Total:</b> |                                     |                              |                            | <b>\$17,418.78</b> |                   |
| <b>Elected Official 2 Clerk Total:</b>       |                                     |                              |                            | <b>\$17,840.66</b> |                   |

| Vendor  | Item Description             | Invoice Number  | Item Amount                      | Invoice Amount | Check Number          |
|---|------------------------------|-----------------|----------------------------------|----------------|-----------------------|
|   |                              |                 | Organization Set - Account       |                |                       |
| <b>Elected Official</b>                         | <b>4</b>                     | <b>Assessor</b> |                                  |                |                       |
| <b>Department 001 Elected Offcl (GF)</b>        |                              |                 |                                  |                |                       |
| AWARDS ETC.                                     |                              | 31617           |                                  | \$54.75        | 567700                |
|   | NAME TAGS PLAQUE REDONE      |                 | \$38.25                          |                | 10.4.001.2 - 8001     |
|   |                              |                 | Invoice Total for 10.4.001.2     | \$38.25        |                       |
| KELLEY CONNECT                                  |                              | IN701244        |                                  | \$469.09       | 567759                |
|   | COPIER MAINTENANCE AGREEMENT |                 | \$327.26                         |                | 10.4.001.2 - 8503     |
|   |                              |                 | Invoice Total for 10.4.001.2     | \$327.26       |                       |
| SPOKESMAN REVIEW                                |                              | 2498263 ASSR20  |                                  | \$195.00       | 567812                |
|   | SUBSCRIPTION NEWSPAPER       |                 | \$195.00                         |                | 10.4.001.2 - 7915     |
|   |                              |                 | Invoice Total for 10.4.001.2     | \$195.00       |                       |
| VERIZON WIRELESS                                |                              | 9859088191      |                                  | \$99.59        | 567829                |
|   | CELLULAR PHONES              |                 | \$49.79                          |                | 10.4.001.2 - 8207     |
|   | CELLULAR PHONES              |                 | \$49.80                          |                | 10.4.001.3.409 - 8207 |
|   |                              |                 | Invoice Total for 10.4.001.3.409 | \$99.59        |                       |
| <b>Department 001 Elected Offcl (GF) Total:</b> |                              |                 | <b>\$660.10</b>                  |                |                       |
| <b>Department 413 DMV-CDA</b>                   |                              |                 |                                  |                |                       |
| AWARDS ETC.                                     |                              | 31617           |                                  | \$54.75        | 567700                |
|   | NAME TAGS PLAQUE REDONE      |                 | \$16.50                          |                | 10.4.413.3 - 8001     |
|   |                              |                 | Invoice Total for 10.4.413.3     | \$16.50        |                       |
| <b>Department 413 DMV-CDA Total:</b>            |                              |                 | <b>\$16.50</b>                   |                |                       |
| <b>Department 417 DMV-PF</b>                    |                              |                 |                                  |                |                       |
| AVISTA  |                              | PF DMV 08-04-20 |                                  | \$296.74       | 567698                |
|   | JULY GAS\ELECT               |                 | \$296.74                         |                | 10.4.417.3 - 8205     |
|   |                              |                 | Invoice Total for 10.4.417.3     | \$296.74       |                       |
| CITY OF POST FALLS                              |                              | PF DMV 08-04-20 |                                  | \$158.99       | 567717                |
|   | JULY water\sewer\garbage     |                 | \$158.99                         |                | 10.4.417.3 - 8206     |
|   |                              |                 | Invoice Total for 10.4.417.3     | \$158.99       |                       |
| <b>Department 417 DMV-PF Total:</b>             |                              |                 | <b>\$455.73</b>                  |                |                       |
| <b>Department 421 Appraisal</b>                 |                              |                 |                                  |                |                       |
| KELLEY CONNECT                                  |                              | IN701244        |                                  | \$469.09       | 567759                |
|   | COPIER MAINTENANCE AGREEMENT |                 | \$141.83                         |                | 46.4.421.3 - 8503     |
|   |                              |                 | Invoice Total for 46.4.421.3     | \$141.83       |                       |
| MOTION AUTO SUPPLY                              |                              | 7-932210        |                                  | \$59.84        | 567775                |
|   | FLEET MAINTENANCE            |                 | \$59.84                          |                | 46.4.421.3 - 8041     |
|   |                              |                 | Invoice Total for 46.4.421.3     | \$59.84        |                       |
| MOTION AUTO SUPPLY                              |                              | 7-933423        |                                  | \$2.33         | 567775                |
|   | FLEET MAINTENANCE            |                 | \$2.33                           |                | 46.4.421.3 - 8041     |
|   |                              |                 | Invoice Total for 46.4.421.3     | \$2.33         |                       |

| Vendor                                    | Item Description      | Invoice Number  | Item Amount                  | Invoice Amount    | Check Number      |
|---|-----------------------|-----------------|------------------------------|-------------------|-------------------|
|   |                       |                 | Organization                 | Set - Account     |                   |
| <b>Elected Official</b>                   | <b>4</b>              | <b>Assessor</b> | <b>(Continued...)</b>        |                   |                   |
| <b>Department 421 Appraisal</b>           |                       |                 | <b>(Continued...)</b>        |                   |                   |
| MOTION AUTO SUPPLY                        |                       | 7-9336907       |                              | \$6.03            | 567775            |
|   | FLEET SUPPLIES        |                 |                              | \$6.03            | 46.4.421.3 - 8041 |
|   |                       |                 | Invoice Total for 46.4.421.3 | \$6.03            |                   |
| MOTION AUTO SUPPLY                        |                       | 7-933877        |                              | \$7.38            | 567775            |
|   | FLEET MAINTENANCE     |                 |                              | \$7.38            | 46.4.421.3 - 8041 |
|   |                       |                 | Invoice Total for 46.4.421.3 | \$7.38            |                   |
| MOTION AUTO SUPPLY                        |                       | 7-934715        |                              | (\$7.38)          | 567775            |
|   | FLEET SUPPLIES        |                 |                              | (\$7.38)          | 46.4.421.3 - 8041 |
|   |                       |                 | Invoice Total for 46.4.421.3 | (\$7.38)          |                   |
| XEROX CORPORATION                         |                       | 011006925       |                              | \$1,731.37        | 567842            |
|   | ASR/REVAL - PRINT JOB |                 |                              | \$5.36            | 46.4.421.3 - 8801 |
|   |                       |                 | Invoice Total for 46.4.421.3 | \$5.36            |                   |
| <b>Department 421 Appraisal Total:</b>    |                       |                 |                              | <b>\$215.39</b>   |                   |
| <b>Elected Official 4 Assessor Total:</b> |                       |                 |                              | <b>\$1,347.72</b> |                   |

| Vendor  | Item Description                    | Invoice Number | Item Amount                  | Invoice Amount    | Check Number      |
|---|-------------------------------------|----------------|------------------------------|-------------------|-------------------|
|   |                                     |                | Organization                 | Set - Account     |                   |
| <b>Elected Official</b>                         | <b>5</b>                            | <b>Coroner</b> |                              |                   |                   |
| <b>Department 001 Elected Offcl (GF)</b>        |                                     |                |                              |                   |                   |
| ABM JANITORIAL SERVICES                         |                                     | 15341050       |                              | \$336.57          | 567687            |
|   | JANITORIAL SERVICES                 |                |                              | \$336.57          | 10.5.001.3 - 8215 |
|   |                                     |                | Invoice Total for 10.5.001.3 | \$336.57          |                   |
| COEUR D'COM COMMUNICATIONS INC                  |                                     | 8991-R         |                              | \$663.28          | 567722            |
|   | computer equipment                  |                |                              | \$663.28          | 10.5.001.3 - 8067 |
|   |                                     |                | Invoice Total for 10.5.001.3 | \$663.28          |                   |
| NMS LABS  |                                     | 1115881        |                              | \$1,010.00        | 567779            |
|   | LABS                                |                |                              | \$1,010.00        | 10.5.001.3 - 8199 |
|   |                                     |                | Invoice Total for 10.5.001.3 | \$1,010.00        |                   |
| NORTHWEST SPECIALTY HOSPITAL                    |                                     | NW0000425005   |                              | \$300.00          | 567783            |
|   | Information restricted due to HIPAA |                |                              | \$300.00          | 10.5.001.3 - 8117 |
|   |                                     |                | Invoice Total for 10.5.001.3 | \$300.00          |                   |
| SPINAL DIAGNOSTICS ASSOC. PPLC                  |                                     | 7222020        |                              | \$300.00          | 567810            |
|   | Information restricted due to HIPAA |                |                              | \$300.00          | 10.5.001.3 - 8117 |
|   |                                     |                | Invoice Total for 10.5.001.3 | \$300.00          |                   |
| VERIZON WIRELESS                                |                                     | 9859127443     |                              | \$115.67          | 567829            |
|   | TELEPHONE BILL                      |                |                              | \$115.67          | 10.5.001.3 - 8207 |
|   |                                     |                | Invoice Total for 10.5.001.3 | \$115.67          |                   |
| XEROX CORPORATION                               |                                     | 011006925      |                              | \$1,731.37        | 567842            |
|   | CO - PRINT JOB                      |                |                              | \$3.06            | 10.5.001.3 - 8801 |
|   |                                     |                | Invoice Total for 10.5.001.3 | \$3.06            |                   |
| <b>Department 001 Elected Offcl (GF) Total:</b> |                                     |                |                              | <b>\$2,728.58</b> |                   |
| <b>Elected Official 5 Coroner Total:</b>        |                                     |                |                              | <b>\$2,728.58</b> |                   |

| Vendor                                 | Item Description                                  | Invoice Number  | Item Amount                | Invoice Amount    | Check Number |
|--|---|-----------------|----------------------------|-------------------|--------------|
|  |   |                 | Organization Set - Account |                   |              |
| <b>Elected Official</b>                | <b>6</b>  | <b>Sheriff</b>  |                            |                   |              |
| <b>Department 049 Auto Shop</b>        |   |                 |                            |                   |              |
| CINTAS CORPORATION #606                |   | #4057208738     |                            | \$353.15          | 567713       |
|  | LAUNDRY, RUGS & JANITORIAL SUPPLIES               |                 | \$11.67                    | 10.6.049.3 - 8052 |              |
|  | LAUNDRY, RUGS & JANITORIAL SUPPLIES               |                 | \$34.37                    | 10.6.049.3 - 8255 |              |
|  | LAUNDRY, RUGS & JANITORIAL SUPPLIES               |                 | \$31.87                    | 10.6.049.3 - 8299 |              |
|  | Invoice Total for                                 | 10.6.049.3      | \$77.91                    |                   |              |
| CMX, LLC dba EXPRESS CAR WASH          |   | #196            |                            | \$1,000.00        | 567721       |
|  | VEHICLE SERVICE>CAR WASH FOR KCSO FLEET JULY 2020 |                 | \$10.00                    | 10.6.049.3 - 8502 |              |
|  | Invoice Total for                                 | 10.6.049.3      | \$10.00                    |                   |              |
| COLEMAN OIL                            |   | #0546931-IN     |                            | \$512.43          | 567723       |
|  | FUEL>KCSO FLEET JULY 2020                         |                 | \$5.12                     | 10.6.049.3 - 8040 |              |
|  | Invoice Total for                                 | 10.6.049.3      | \$5.12                     |                   |              |
| COLEMAN OIL                            |   | #CL90315        |                            | \$21,636.69       | 567723       |
|  | FUEL/SHOP   |                 | \$36.82                    | 10.6.049.3 - 8040 |              |
|  | Invoice Total for                                 | 10.6.049.3      | \$36.82                    |                   |              |
| MOTION AUTO SUPPLY                     |   | JULY 2020 STMNT |                            | \$1,393.40        | 567775       |
|  | SHOP; BLK NITRILE XL GLOVES                       |                 | \$13.36                    | 10.6.049.3 - 8041 |              |
|  | Invoice Total for                                 | 10.6.049.3      | \$13.36                    |                   |              |
| <b>Department 049 Auto Shop Total:</b> |   |                 | <b>\$143.21</b>            |                   |              |
| <b>Department 120 911</b>              |   |                 |                            |                   |              |
| CMX, LLC dba EXPRESS CAR WASH          |   | #196            |                            | \$1,000.00        | 567721       |
|  | VEHICLE SERVICE>CAR WASH FOR KCSO FLEET JULY 2020 |                 | \$10.00                    | 10.6.120.3 - 8502 |              |
|  | Invoice Total for                                 | 10.6.120.3      | \$10.00                    |                   |              |
| DIVCO ENERGY CONTROL, INC.             |   | SVC78248        |                            | \$280.00          | 567731       |
|  | JULIA HVAC  |                 | \$280.00                   | 10.6.120.3 - 8517 |              |
|  | Invoice Total for                                 | 10.6.120.3      | \$280.00                   |                   |              |
| VITALSMARTS LLC                        |   | INV-US-1957     |                            | \$3,710.00        | 567831       |
|  | ONLINE TRAINING FOR ECO'S                         |                 | \$3,710.00                 | 10.6.120.3 - 8308 |              |
|  | Invoice Total for                                 | 10.6.120.3      | \$3,710.00                 |                   |              |
| XEROX CORPORATION                      |   | 011006925       |                            | \$1,731.37        | 567842       |
|  | 911/ADMIN - PRINT JOB                             |                 | \$2.50                     | 10.6.120.3 - 8801 |              |
|  | Invoice Total for                                 | 10.6.120.3      | \$2.50                     |                   |              |
| <b>Department 120 911 Total:</b>       |   |                 | <b>\$4,002.50</b>          |                   |              |
| <b>Department 124 911 - Enhncd Sys</b> |   |                 |                            |                   |              |
| AMERICAN TOWER CORP                    |   | 3369726         |                            | \$1,753.03        | 567692       |
|  | KILLARNEY MTN SITE RENT                           |                 | \$1,667.38                 | 10.6.124.3 - 8201 |              |
|  | KILLARNEY MTN SITE UTILITIES                      |                 | \$85.65                    | 10.6.124.3 - 8205 |              |
|  | Invoice Total for                                 | 10.6.124.3      | \$1,753.03                 |                   |              |

| Vendor  | Item Description                                  | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|---|---|------------------------------|----------------------------|-------------------|--------------|
|   |   |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>                       | <b>6 Sheriff</b>                                  | <b>(Continued...)</b>        |                            |                   |              |
| <b>Department 124 911 - Enhncd Sys</b>        |   |                              | <b>(Continued...)</b>      |                   |              |
| AT&T  |   | X07282020 JULY               |                            | \$440.55          | 567695       |
|   | TELEPHONE SYSTEMS                                 |                              | \$440.55                   | 10.6.124.3 - 8207 |              |
|   |   | Invoice Total for 10.6.124.3 | \$440.55                   |                   |              |
| COLEMAN OIL                                   |   | #CL90315                     |                            | \$21,636.69       | 567723       |
|   | FUEL/911E/ENHANCED                                |                              | \$267.87                   | 10.6.124.3 - 8040 |              |
|   |   | Invoice Total for 10.6.124.3 | \$267.87                   |                   |              |
| KOOTENAI ELECTRIC COOPERATIVE                 |   | 06/25-07/25/20               |                            | \$206.44          | 567762       |
|   | MASON BUTTE MTN JULY                              |                              | \$206.44                   | 10.6.124.3 - 8205 |              |
|   |   | Invoice Total for 10.6.124.3 | \$206.44                   |                   |              |
| <b>Department 124 911 - Enhncd Sys Total:</b> |   |                              | <b>\$2,667.89</b>          |                   |              |
| <b>Department 001 Elected Offcl (JF)</b>      |   |                              |                            |                   |              |
| CINTAS CORPORATION #606                       |   | #4057208738                  |                            | \$353.15          | 567713       |
|   | AREA RUGS/ ADMIN                                  |                              | \$15.70                    | 15.6.001.2 - 8299 |              |
|   | AREA RUGS/ WEIGHT ROOM                            |                              | \$11.57                    | 15.6.001.2 - 8299 |              |
|   |   | Invoice Total for 15.6.001.2 | \$27.27                    |                   |              |
| CITY OF COEUR D'ALENE                         |   | #016866 8/6/2020             |                            | \$384.66          | 567715       |
|   | WATER/SEWER/STREET LIGHTS                         |                              | \$384.66                   | 15.6.001.2 - 8206 |              |
|   |   | Invoice Total for 15.6.001.2 | \$384.66                   |                   |              |
| CMX, LLC dba EXPRESS CAR WASH                 |   | #196                         |                            | \$1,000.00        | 567721       |
|   | VEHICLE SERVICE>CAR WASH FOR KCSO FLEET JULY 2020 |                              | \$60.00                    | 15.6.001.2 - 8502 |              |
|   |   | Invoice Total for 15.6.001.2 | \$60.00                    |                   |              |
| COLEMAN OIL                                   |   | #0546931-IN                  |                            | \$512.43          | 567723       |
|   | FUEL>KCSO FLEET JULY 2020                         |                              | \$35.87                    | 15.6.001.2 - 8040 |              |
|   |   | Invoice Total for 15.6.001.2 | \$35.87                    |                   |              |
| COLEMAN OIL                                   |   | #CL90315                     |                            | \$21,636.69       | 567723       |
|   | FUEL/ADMIN  |                              | \$303.26                   | 15.6.001.2 - 8040 |              |
|   |   | Invoice Total for 15.6.001.2 | \$303.26                   |                   |              |
| DEVRIES BUSINESS RECORDS MGMT INC.            |   | #0124497                     |                            | \$202.00          | 567730       |
|   | DOCUMENT DESTRUCTION/SD                           |                              | \$100.50                   | 15.6.001.2 - 8214 |              |
|   |   | Invoice Total for 15.6.001.2 | \$100.50                   |                   |              |

| Vendor  | Item Description                                   | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|---|--|----------------------------------|----------------------------|-----------------------|--------------|
|   |  |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>                         | <b>6 Sheriff</b>                                   | <b>(Continued...)</b>            |                            |                       |              |
| <b>Department 001 Elected Offcl (JF)</b>        |  | <b>(Continued...)</b>            |                            |                       |              |
| OFFICE DEPOT INC                                |  | #108729898001                    |                            | \$256.91              | 567788       |
|   | STAPLES  |                                  | \$7.82                     | 15.6.001.2 - 8001     |              |
|   | TAPE   |                                  | \$7.84                     | 15.6.001.2 - 8001     |              |
|   | STENO PADS   |                                  | \$11.56                    | 15.6.001.2 - 8001     |              |
|   | GLUE STICKS/ADMIN                                  |                                  | \$5.49                     | 15.6.001.2 - 8001     |              |
|   | GRIP PENZ RETRACTABLE                              |                                  | \$6.46                     | 15.6.001.2 - 8001     |              |
|   | YELLOW NOTE PADS                                   |                                  | \$9.18                     | 15.6.001.2 - 8001     |              |
|   | NOTE PADS YELLOW/ADMIN                             |                                  | \$6.36                     | 15.6.001.2 - 8001     |              |
|   | YELLOW NOTE PADS                                   |                                  | \$12.36                    | 15.6.001.2 - 8001     |              |
|   | YELLOW NOTE PADS                                   |                                  | \$9.90                     | 15.6.001.2 - 8001     |              |
|   | 10 REAMS OF COPY PAPER                             |                                  | \$179.94                   | 15.6.001.2 - 8002     |              |
|   |  | Invoice Total for 15.6.001.2     | \$256.91                   |                       |              |
| OFFICE DEPOT INC                                |  | #108791408001                    |                            | \$25.56               | 567788       |
|   | RETRACTABLE PENS-ADMIN                             |                                  | \$25.56                    | 15.6.001.2 - 8001     |              |
|   |  | Invoice Total for 15.6.001.2     | \$25.56                    |                       |              |
| THREADS   |  | JULY 2020 STMNT                  |                            | \$379.00              | 567821       |
|   | ADMIN>K.SMART 4 PATCHES                            |                                  | \$20.00                    | 15.6.001.2 - 8255     |              |
|   |  | Invoice Total for 15.6.001.2     | \$20.00                    |                       |              |
| XEROX CORPORATION                               |  | 011006925                        |                            | \$1,731.37            | 567842       |
|   | KCSO - PRINT JOB                                   |                                  | \$0.77                     | 15.6.001.2 - 8801     |              |
|   |  | Invoice Total for 15.6.001.2     | \$0.77                     |                       |              |
| <b>Department 001 Elected Offcl (JF) Total:</b> |  |                                  | <b>\$1,214.80</b>          |                       |              |
| <b>Department 002 Dept (JF)</b>                 |  |                                  |                            |                       |              |
| FOX TRAILERS, INC.                              |  | #204205                          |                            | \$3,250.00            | 567738       |
|   | DIAMOND ICE 2021 12" UP REAR RAMP DOOR 24" RV DOOR |                                  | \$3,250.00                 | 15.6.002.4.602 - 8067 |              |
|   |  | Invoice Total for 15.6.002.4.602 | \$3,250.00                 |                       |              |
| SOWERS, PC, LOU C.                              |  | #2012696                         |                            | \$600.00              | 567808       |
|   | RECRUITING EXPENSE>PSYCH EXAM DK/JAIL-PROF STNDS   |                                  | \$600.00                   | 15.6.002.3.523 - 8108 |              |
|   |  | Invoice Total for 15.6.002.3.523 | \$600.00                   |                       |              |
| <b>Department 002 Dept (JF) Total:</b>          |  |                                  | <b>\$3,850.00</b>          |                       |              |
| <b>Department 603 Civil</b>                     |  |                                  |                            |                       |              |
| CMX, LLC dba EXPRESS CAR WASH                   |  | #196                             |                            | \$1,000.00            | 567721       |
|   | VEHICLE SERVICE>CAR WASH FOR KCSO FLEET JULY 2020  |                                  | \$90.00                    | 15.6.603.3 - 8502     |              |
|   |  | Invoice Total for 15.6.603.3     | \$90.00                    |                       |              |
| COLEMAN OIL                                     |  | #0546931-IN                      |                            | \$512.43              | 567723       |
|   | FUEL>KCSO FLEET JULY 2020                          |                                  | \$20.50                    | 15.6.603.3 - 8040     |              |
|   |  | Invoice Total for 15.6.603.3     | \$20.50                    |                       |              |

| Vendor                                    | Item Description                                  | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|---|---|----------------------------------|----------------------------|-----------------------|--------------|
|   |   |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>                   | <b>6 Sheriff</b>                                  | <b>(Continued...)</b>            |                            |                       |              |
| <b>Department 603 Civil</b>               |   | <b>(Continued...)</b>            |                            |                       |              |
| COLEMAN OIL                               |   | #CL90315                         |                            | \$21,636.69           | 567723       |
|   | FUEL/CIVIL  |                                  | \$1,030.05                 | 15.6.603.3 - 8040     |              |
|   |   | Invoice Total for 15.6.603.3     | \$1,030.05                 |                       |              |
| MOTION AUTO SUPPLY                        |   | JULY 2020 STMNT                  |                            | \$1,393.40            | 567775       |
|   | CIVIL;AIR FILTERS                                 |                                  | \$4.96                     | 15.6.603.3 - 8041     |              |
|   | CIVIL;AIR FILTERS                                 |                                  | \$4.96                     | 15.6.603.3 - 8041     |              |
|   |   | Invoice Total for 15.6.603.3     | \$9.92                     |                       |              |
| OFFICE DEPOT INC                          |   | #109357174001                    |                            | \$63.70               | 567788       |
|   | LABEL ADDRESS FOR CIVIL                           |                                  | \$63.70                    | 15.6.603.3 - 8001     |              |
|   |   | Invoice Total for 15.6.603.3     | \$63.70                    |                       |              |
| <b>Department 603 Civil Total:</b>        |   |                                  | <b>\$1,214.17</b>          |                       |              |
| <b>Department 604 Animal Cntrl</b>        |   |                                  |                            |                       |              |
| CMX, LLC dba EXPRESS CAR WASH             |   | #196                             |                            | \$1,000.00            | 567721       |
|   | VEHICLE SERVICE>CAR WASH FOR KCSO FLEET JULY 2020 |                                  | \$30.00                    | 15.6.604.3 - 8502     |              |
|   |   | Invoice Total for 15.6.604.3     | \$30.00                    |                       |              |
| COLEMAN OIL                               |   | #0546931-IN                      |                            | \$512.43              | 567723       |
|   | FUEL>ACCT:0801284 KCSO FLEET JULY 2020            |                                  | \$15.37                    | 15.6.604.3 - 8040     |              |
|   |   | Invoice Total for 15.6.604.3     | \$15.37                    |                       |              |
| COLEMAN OIL                               |   | #CL90315                         |                            | \$21,636.69           | 567723       |
|   | FUEL/ANIMAL CONTROL                               |                                  | \$514.09                   | 15.6.604.3 - 8040     |              |
|   |   | Invoice Total for 15.6.604.3     | \$514.09                   |                       |              |
| EMERGENCY PET CARE                        |   | #71484                           |                            | \$117.60              | 567732       |
|   | CASE#20-26301 FOR EMERGENCY EXAM                  |                                  | \$117.60                   | 15.6.604.3 - 8127     |              |
|   |   | Invoice Total for 15.6.604.3     | \$117.60                   |                       |              |
| <b>Department 604 Animal Cntrl Total:</b> |   |                                  | <b>\$677.06</b>            |                       |              |
| <b>Department 605 Patrol</b>              |   |                                  |                            |                       |              |
| BLUMENTHAL UNIFORMS / GALLS, LLC          |   | #BC1155858                       |                            | \$618.19              | 567705       |
|   | JUMPSUIT>HOWARD/PATROL                            |                                  | \$618.19                   | 15.6.605.3.529 - 8010 |              |
|   |   | Invoice Total for 15.6.605.3.529 | \$618.19                   |                       |              |
| BLUMENTHAL UNIFORMS / GALLS, LLC          |   | #BC1155973                       |                            | \$493.08              | 567705       |
|   | SCHAUER-PATROL UNIFORM PANTS/BALLCAP/SHIRT        |                                  | \$193.14                   | 15.6.605.3 - 8010     |              |
|   | MAGCHARGER BATTERY STICK                          |                                  | \$299.94                   | 15.6.605.3 - 8042     |              |
|   |   | Invoice Total for 15.6.605.3     | \$493.08                   |                       |              |
| CDA METALS                                |   | #631641                          |                            | \$18.00               | 567709       |
|   | VEHICLE MTNCE>GUN LOCKS FOR PATROL CARS           |                                  | \$18.00                    | 15.6.605.3 - 8041     |              |
|   |   | Invoice Total for 15.6.605.3     | \$18.00                    |                       |              |

| Vendor                            | Item Description                                  | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|-----------------------------------|---|----------------------------------|----------------------------|-----------------------|--------------|
| Elected Official                  | 6 Sheriff   | (Continued...)                   | Organization Set - Account |                       |              |
| Department 605 Patrol             |   | (Continued...)                   |                            |                       |              |
| CHINOOK MEDICAL GEAR INC          |   | #0146381-IN                      |                            | \$3,103.00            | 567712       |
|                                   | IFAK # 04896B                                     |                                  | \$3,073.00                 | 15.6.605.3 - 9010     |              |
|                                   | FREIGHT   |                                  | \$30.00                    | 15.6.605.3 - 9010     |              |
|                                   |   | Invoice Total for 15.6.605.3     | \$3,103.00                 |                       |              |
| CMX, LLC dba EXPRESS CAR WASH     |   | #196                             |                            | \$1,000.00            | 567721       |
|                                   | VEHICLE SERVICE>CAR WASH FOR KCSO FLEET JULY 2020 |                                  | \$680.00                   | 15.6.605.3 - 8502     |              |
|                                   |   | Invoice Total for 15.6.605.3     | \$680.00                   |                       |              |
| COLEMAN OIL                       |   | #0546931-IN                      |                            | \$512.43              | 567723       |
|                                   | FUEL> KCSO FLEET JULY 2020                        |                                  | \$256.22                   | 15.6.605.3 - 8040     |              |
|                                   |   | Invoice Total for 15.6.605.3     | \$256.22                   |                       |              |
| COLEMAN OIL                       |   | #CL90315                         |                            | \$21,636.69           | 567723       |
|                                   | FUEL/ATV'S OHV                                    |                                  | \$190.97                   | 15.6.605.3.526 - 8040 |              |
|                                   | FUEL/PATROL                                       |                                  | \$15,519.19                | 15.6.605.3 - 8040     |              |
|                                   |   | Invoice Total for 15.6.605.3     | \$15,710.16                |                       |              |
| FOX TRAILERS, INC.                |   | #203992                          |                            | \$1,745.00            | 567738       |
|                                   | BIG TEX SINGLE AXLE UTILITY TRLR W/REAR LANDSCAPE |                                  | \$1,745.00                 | 15.6.605.3 - 8067     |              |
|                                   |   | Invoice Total for 15.6.605.3     | \$1,745.00                 |                       |              |
| FOX TRAILERS, INC.                |   | #204249                          |                            | \$33,694.00           | 567738       |
|                                   | CONTINENTAL CARGO ENCLOSED TRAILER WITH VHW PKG   |                                  | \$23,680.00                | 15.6.605.3.531 - 9010 |              |
|                                   | ID TITLE APPLICATION FEE                          |                                  | \$14.00                    | 15.6.605.3.531 - 9010 |              |
|                                   |   | Invoice Total for 15.6.605.3.531 | \$23,694.00                |                       |              |
| GENERAL FIRE EXTINGUISHER SERVICE |   | #90590                           |                            | \$1,123.75            | 567739       |
|                                   | 5lb fire extinguisher w/ bracket                  |                                  | \$1,123.75                 | 15.6.605.3 - 9010     |              |
|                                   |   | Invoice Total for 15.6.605.3     | \$1,123.75                 |                       |              |
| MOTION AUTO SUPPLY                |   | JULY 2020 STMNT                  |                            | \$1,393.40            | 567775       |
|                                   | PATROL;ENGINE AND OIL FILTERS                     |                                  | \$18.09                    | 15.6.605.3 - 8041     |              |
|                                   | PATROL;P23 *CREDIT* SWAY BAR LINK 7-935088        |                                  | (\$35.08)                  | 15.6.605.3 - 8041     |              |
|                                   | PATROL;P64 FLUORESCENT DYE                        |                                  | \$9.00                     | 15.6.605.3 - 8041     |              |
|                                   | PATROL;WIPER BLADES &AIR FILTERS                  |                                  | \$51.03                    | 15.6.605.3 - 8041     |              |
|                                   | PATROL;BRAKE PADS &POLICE ROTOR                   |                                  | \$165.17                   | 15.6.605.3 - 8041     |              |
|                                   | PATROL;WIPER BLADES &ENGINE/OIL FILTERS           |                                  | \$44.13                    | 15.6.605.3 - 8041     |              |
|                                   | PATROL;AIR FILTER                                 |                                  | \$4.96                     | 15.6.605.3 - 8041     |              |
|                                   | PATROL;P47 POLICE ROTOR                           |                                  | \$117.74                   | 15.6.605.3 - 8041     |              |
|                                   | PATROL;AIR FILTERS                                |                                  | \$4.96                     | 15.6.605.3 - 8041     |              |
|                                   | PATROL;P23 SWAY BAR LINK                          |                                  | \$35.08                    | 15.6.605.3 - 8041     |              |
|                                   | PATROL;P23 POLICE ROTOR                           |                                  | \$173.20                   | 15.6.605.3 - 8041     |              |
|                                   | PATROL;P43 POLICE ROTOR                           |                                  | \$117.74                   | 15.6.605.3 - 8041     |              |
|                                   |   | Invoice Total for 15.6.605.3     | \$706.02                   |                       |              |

| Vendor                              | Item Description   | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|-------------------------------------|--|----------------------------------|----------------------------|-----------------------|--------------|
|                                     |  |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>             | <b>6 Sheriff</b>   | <b>(Continued...)</b>            |                            |                       |              |
| <b>Department 605 Patrol</b>        |  |                                  | <b>(Continued...)</b>      |                       |              |
| NORTH 40 OUTFITTERS                 |  | JULY 2020 STMNT                  |                            | \$1,690.25            | 567780       |
|                                     | OHV;SPARE TRLR TIRE FOR NEW TRLR                           |                                  | \$127.19                   | 15.6.605.3.526 - 8041 |              |
|                                     | OHV;CHAIN SAW SUPPLIES                                     |                                  | \$149.80                   | 15.6.605.3.526 - 8503 |              |
|                                     |  | Invoice Total for 15.6.605.3.526 | \$276.99                   |                       |              |
| RELIABLE AUTO GLASS                 |  | #41674                           |                            | \$40.00               | 567802       |
|                                     | ROCK CHIP REPAIR ON P53                                    |                                  | \$40.00                    | 15.6.605.3 - 8502     |              |
|                                     |  | Invoice Total for 15.6.605.3     | \$40.00                    |                       |              |
| SPECIALTY RECREATION & MARINE, LLC  |  | #4374406                         |                            | \$329.95              | 567809       |
|                                     | TRUNK BOX KIT  |                                  | \$329.95                   | 15.6.605.3.526 - 8502 |              |
|                                     |  | Invoice Total for 15.6.605.3.526 | \$329.95                   |                       |              |
| THREADS                             |  | JULY 2020 STMNT                  |                            | \$379.00              | 567821       |
|                                     | PATROL>M.THOMAS; 4 SHIRTS+8 PATCHES+2 PANTS ADJUST WAIST   |                                  | \$88.00                    | 15.6.605.3 - 8255     |              |
|                                     | PATROL>C.SCHAUER;5 SHIRTS+REMOVE STARS+HEM PANTS+SEW BADGE |                                  | \$47.00                    | 15.6.605.3 - 8255     |              |
|                                     |  | Invoice Total for 15.6.605.3     | \$135.00                   |                       |              |
| TRAFFIC SAFETY STORE                |  | #INV000744716                    |                            | \$2,126.23            | 567822       |
|                                     | BOX OF 36, 30 MIN FLARES WITHOUT WIRE STAND                |                                  | \$1,906.25                 | 15.6.605.3 - 9010     |              |
|                                     | SHIPPING   |                                  | \$219.98                   | 15.6.605.3 - 9010     |              |
|                                     |  | Invoice Total for 15.6.605.3     | \$2,126.23                 |                       |              |
| WATCHGUARD VIDEO                    |  | #ADVREP192610                    |                            | \$1,380.00            | 567834       |
|                                     | VISTA HD,WIFI EXT WEARABLE CAMERA                          |                                  | \$1,350.00                 | 15.6.605.3 - 8503     |              |
|                                     | SHIPPING &HANDLING   |                                  | \$30.00                    | 15.6.605.3 - 8503     |              |
|                                     |  | Invoice Total for 15.6.605.3     | \$1,380.00                 |                       |              |
| XEROX CORPORATION                   |  | 011006925                        |                            | \$1,731.37            | 567842       |
|                                     | KCSO/PATROL - PRINT JOB                                    |                                  | \$102.00                   | 15.6.605.3 - 8801     |              |
|                                     |  | Invoice Total for 15.6.605.3     | \$102.00                   |                       |              |
| <b>Department 605 Patrol Total:</b> |  |                                  | <b>\$52,537.59</b>         |                       |              |
| <b>Department 620 Detective</b>     |  |                                  |                            |                       |              |
| CMX, LLC dba EXPRESS CAR WASH       |  | #196                             |                            | \$1,000.00            | 567721       |
|                                     | VEHICLE SERVICE>CAR WASH FOR KCSO FLEET JULY 2020          |                                  | \$70.00                    | 15.6.620.3 - 8502     |              |
|                                     |  | Invoice Total for 15.6.620.3     | \$70.00                    |                       |              |
| COLEMAN OIL                         |  | #0546931-IN                      |                            | \$512.43              | 567723       |
|                                     | FUEL>KCSO FLEET JULY 2020                                  |                                  | \$61.49                    | 15.6.620.3 - 8040     |              |
|                                     |  | Invoice Total for 15.6.620.3     | \$61.49                    |                       |              |
| COLEMAN OIL                         |  | #CL90315                         |                            | \$21,636.69           | 567723       |
|                                     | FUEL/DETECTIVES  |                                  | \$1,538.00                 | 15.6.620.3 - 8040     |              |
|                                     |  | Invoice Total for 15.6.620.3     | \$1,538.00                 |                       |              |

| Vendor                                   | Item Description                         | Invoice Number                   | Item Amount                | Invoice Amount        | Check Number |
|--|--|----------------------------------|----------------------------|-----------------------|--------------|
|  |  |                                  | Organization Set - Account |                       |              |
| <b>Elected Official</b>                  | <b>6 Sheriff</b>                         | <b>(Continued...)</b>            |                            |                       |              |
| <b>Department 620 Detective</b>          |  | <b>(Continued...)</b>            |                            |                       |              |
| MOTION AUTO SUPPLY                       |  | JULY 2020 STMNT                  |                            | \$1,393.40            | 567775       |
|  | DETECTIVES;D12 LOADED STER KNUCKLE       |                                  | \$266.99                   | 15.6.620.3 - 8041     |              |
|  | DETECTIVES;ENGINE AND OIL FILTER         |                                  | \$7.25                     | 15.6.620.3 - 8041     |              |
|  | DETECTIVES;D3 AT FILTER KIT              |                                  | \$22.71                    | 15.6.620.3 - 8041     |              |
|  | DETECTIVES;ENGINE AND AIR FILTERS        |                                  | \$11.04                    | 15.6.620.3 - 8041     |              |
|  | DETECTIVES;AIR FILTERS                   |                                  | \$4.96                     | 15.6.620.3 - 8041     |              |
|  |  | Invoice Total for 15.6.620.3     | \$312.95                   |                       |              |
| NUNEMACHER, VALERIE                      |  | #INV571                          |                            | \$217.75              | 567784       |
|  | FORENSIC INTERVIEW FOR P.REYNOLDS        |                                  | \$217.75                   | 15.6.620.3 - 7975     |              |
|  |  | Invoice Total for 15.6.620.3     | \$217.75                   |                       |              |
| OFFICE DEPOT INC                         |  | #108909690001                    |                            | \$99.98               | 567788       |
|  | USB 2.0 PRO 8GB 5 PACK                   |                                  | \$29.99                    | 15.6.620.3 - 8001     |              |
|  | USB 3.0 SPORTABLE 16G 10PK               |                                  | \$69.99                    | 15.6.620.3 - 8001     |              |
|  |  | Invoice Total for 15.6.620.3     | \$99.98                    |                       |              |
| XEROX CORPORATION                        |  | 011006925                        |                            | \$1,731.37            | 567842       |
|  | KCSO/DETECTIVE - PRINT JOB               |                                  | \$1.02                     | 15.6.620.3 - 8801     |              |
|  |  | Invoice Total for 15.6.620.3     | \$1.02                     |                       |              |
| <b>Department 620 Detective Total:</b>   |  |                                  | <b>\$2,301.19</b>          |                       |              |
| <b>Department 625 Drivers Lic</b>        |  |                                  |                            |                       |              |
| CLEARWATER SPRINGS INC                   |  | #679751                          |                            | \$35.15               | 567719       |
|  | WATER COOLER RENTAL                      |                                  | \$10.95                    | 15.6.625.3.628 - 8099 |              |
|  | 5 GALLON PREMIUM WATER                   |                                  | \$24.20                    | 15.6.625.3.628 - 8099 |              |
|  |  | Invoice Total for 15.6.625.3.628 | \$35.15                    |                       |              |
| CLEARWATER SPRINGS INC                   |  | #682135                          |                            | \$12.10               | 567719       |
|  | 5 GAL PREMIUM WATER                      |                                  | \$12.10                    | 15.6.625.3 - 8099     |              |
|  |  | Invoice Total for 15.6.625.3     | \$12.10                    |                       |              |
| CLEARWATER SPRINGS INC                   |  | #681515                          |                            | \$12.10               | 567720       |
|  | 5 GAL PREMIUM WATER                      |                                  | \$12.10                    | 15.6.625.3.628 - 8099 |              |
|  |  | Invoice Total for 15.6.625.3.628 | \$12.10                    |                       |              |
| DEVRIES BUSINESS RECORDS MGMT INC.       |  | #0124497                         |                            | \$202.00              | 567730       |
|  | DOCUMENT DESTRUCTION/DL-PF               |                                  | \$14.50                    | 15.6.625.3.628 - 8214 |              |
|  |  | Invoice Total for 15.6.625.3.628 | \$14.50                    |                       |              |
| <b>Department 625 Drivers Lic Total:</b> |  |                                  | <b>\$73.85</b>             |                       |              |
| <b>Department 630 Records</b>            |  |                                  |                            |                       |              |
| BECKHAM, JACOB L.S.                      |  | 2020-00005198                    |                            | \$53.25               | 567844       |
|  | ENHANCED CONCEALED WEAPONS PERMIT-REFUND |                                  | \$53.25                    | 15.6.630.3 - 4256     |              |
|  |  | Invoice Total for 15.6.630.3     | \$53.25                    |                       |              |

| Vendor                               | Item Description   | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|--------------------------------------|--|------------------------------|----------------------------|-------------------|--------------|
|                                      |  |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>              | <b>6 Sheriff</b>   | <b>(Continued...)</b>        |                            |                   |              |
| <b>Department 630 Records</b>        |  |                              | <b>(Continued...)</b>      |                   |              |
| IDAHO STATE POLICE                   |  | JULY 2020 STMNT              |                            | \$5,051.00        | 567749       |
|                                      | FINGERPRINTS   |                              | \$798.00                   | 15.6.630.3 - 4256 |              |
|                                      | CONCEALED WEAPONS RENEWAL                                |                              | \$4,120.00                 | 15.6.630.3 - 4256 |              |
|                                      | NATIONWIDE FINGERPRINTS                                  |                              | \$133.00                   | 15.6.630.3 - 4256 |              |
|                                      |  | Invoice Total for 15.6.630.3 | \$5,051.00                 |                   |              |
| <b>Department 630 Records Total:</b> |  |                              | <b>\$5,104.25</b>          |                   |              |
| <b>Department 635 SWAT</b>           |  |                              |                            |                   |              |
| COLEMAN OIL                          |  | #0546931-IN                  |                            | \$512.43          | 567723       |
|                                      | FUEL>KCSO FLEET JULY 2020                                |                              | \$15.37                    | 15.6.635.3 - 8040 |              |
|                                      |  | Invoice Total for 15.6.635.3 | \$15.37                    |                   |              |
| COLEMAN OIL                          |  | #CL90315                     |                            | \$21,636.69       | 567723       |
|                                      | FUEL/SWAT  |                              | \$10.35                    | 15.6.635.3 - 8040 |              |
|                                      |  | Invoice Total for 15.6.635.3 | \$10.35                    |                   |              |
| <b>Department 635 SWAT Total:</b>    |  |                              | <b>\$25.72</b>             |                   |              |
| <b>Department 640 S&amp;R</b>        |  |                              |                            |                   |              |
| CINTAS CORPORATION #606              |  | #4057208738                  |                            | \$353.15          | 567713       |
|                                      | AREA RUGS/SAR  |                              | \$138.67                   | 15.6.640.3 - 8299 |              |
|                                      |  | Invoice Total for 15.6.640.3 | \$138.67                   |                   |              |
| COLEMAN OIL                          |  | #CL90315                     |                            | \$21,636.69       | 567723       |
|                                      | FUEL/SEARCH & RESCUE                                     |                              | \$24.87                    | 15.6.640.3 - 8040 |              |
|                                      |  | Invoice Total for 15.6.640.3 | \$24.87                    |                   |              |
| MOTION AUTO SUPPLY                   |  | JULY 2020 STMNT              |                            | \$1,393.40        | 567775       |
|                                      | REC SAFETY>ENGINE OIL FILTER                             |                              | \$1.74                     | 15.6.640.3 - 8041 |              |
|                                      | SAR;SAR1 OXYGEN SENSOR & ENGINE COOLANT                  |                              | \$52.04                    | 15.6.640.3 - 8041 |              |
|                                      |  | Invoice Total for 15.6.640.3 | \$53.78                    |                   |              |
| <b>Department 640 S&amp;R Total:</b> |  |                              | <b>\$217.32</b>            |                   |              |
| <b>Department 660 Jail Ops</b>       |  |                              |                            |                   |              |
| AUTOCENTER CDA, LLC                  |  | #44052                       |                            | \$1,196.27        | 567697       |
|                                      | AC KIT/AC HOSE ASSEMBLY/ AC REFRIGERANT                  |                              | \$1,196.27                 | 15.6.660.3 - 8502 |              |
|                                      |  | Invoice Total for 15.6.660.3 | \$1,196.27                 |                   |              |
| BIG COUNTRY COMMUNICATIONS           |  | 18268                        |                            | \$1,608.85        | 567702       |
|                                      | PCL soundwaves 3.5mm 90'jack w/ otto earmold left med    |                              | \$629.55                   | 15.6.660.3 - 8067 |              |
|                                      | PCL soundwaves 3.5mm 90'jack w/ otto earmold left small  |                              | \$559.60                   | 15.6.660.3 - 8067 |              |
|                                      | PCL soundwaves 3.5mm 90'jack Med. Right otto earmolds    |                              | \$279.80                   | 15.6.660.3 - 8067 |              |
|                                      | PCL soundwaves 3.5mm 90'jack w/ otto earmold right small |                              | \$139.90                   | 15.6.660.3 - 8067 |              |
|                                      |  | Invoice Total for 15.6.660.3 | \$1,608.85                 |                   |              |

| Vendor                             | Item Description                                  | Invoice Number               | Item Amount                | Invoice Amount        | Check Number |
|------------------------------------|---|------------------------------|----------------------------|-----------------------|--------------|
| Elected Official                   | 6 Sheriff   | (Continued...)               | Organization Set - Account |                       |              |
| Department 660 Jail Ops            |   | (Continued...)               |                            |                       |              |
| CINTAS CORPORATION #606            |   | #4057208738                  |                            | \$353.15              | 567713       |
|                                    | AREA RUGS/ JAIL                                   |                              | \$23.13                    | 15.6.660.3 - 8299     |              |
|                                    | AREA RUGS/WRC                                     |                              | \$74.60                    | 15.6.660.3 - 8299     |              |
|                                    |   | Invoice Total for 15.6.660.3 | \$97.73                    |                       |              |
| CITY OF COEUR D'ALENE              |   | 20200804WRC                  |                            | \$64.00               | 567716       |
|                                    | JULY-20 SERVICE ACCT # 19700-000WRC               |                              | \$64.00                    | 15.6.660.3 - 8206     |              |
|                                    |   | Invoice Total for 15.6.660.3 | \$64.00                    |                       |              |
| CMX, LLC dba EXPRESS CAR WASH      |   | #196                         |                            | \$1,000.00            | 567721       |
|                                    | VEHICLE SERVICE>CAR WASH FOR KCSO FLEET JULY 2020 |                              | \$30.00                    | 15.6.660.3 - 8502     |              |
|                                    |   | Invoice Total for 15.6.660.3 | \$30.00                    |                       |              |
| COLEMAN OIL                        |   | #0546931-IN                  |                            | \$512.43              | 567723       |
|                                    | FUEL>KCSO FLEET JULY 2020                         |                              | \$76.86                    | 15.6.660.3 - 8040     |              |
|                                    |   | Invoice Total for 15.6.660.3 | \$76.86                    |                       |              |
| COLEMAN OIL                        |   | #CL90315                     |                            | \$21,636.69           | 567723       |
|                                    | FUEL/ JAIL EXTRADITIONS                           |                              | \$237.83                   | 15.6.660.3.512 - 8040 |              |
|                                    | FUEL/ JAIL COURT ORDERED                          |                              | \$133.88                   | 15.6.660.3.513 - 8040 |              |
|                                    | FUEL/JAIL   |                              | \$473.13                   | 15.6.660.3 - 8040     |              |
|                                    |   | Invoice Total for 15.6.660.3 | \$844.84                   |                       |              |
| DEVRIES BUSINESS RECORDS MGMT INC. |   | #0124497                     |                            | \$202.00              | 567730       |
|                                    | DOCUMENT DESTRUCTION/JAIL                         |                              | \$87.00                    | 15.6.660.3 - 8214     |              |
|                                    |   | Invoice Total for 15.6.660.3 | \$87.00                    |                       |              |
| LEXISNEXIS MATTHEW BENDER INC      |   | 3092772586                   |                            | \$459.00              | 567768       |
|                                    | JULY-20 INMATE LAW LIBRARY                        |                              | \$459.00                   | 15.6.660.3 - 8072     |              |
|                                    |   | Invoice Total for 15.6.660.3 | \$459.00                   |                       |              |
| MOTION AUTO SUPPLY                 |   | JULY 2020 STMNT              |                            | \$1,393.40            | 567775       |
|                                    | JAIL;AIR FILTERS                                  |                              | \$4.96                     | 15.6.660.3 - 8041     |              |
|                                    | JAIL;J30 SPARK PLUG                               |                              | \$34.56                    | 15.6.660.3 - 8041     |              |
|                                    |   | Invoice Total for 15.6.660.3 | \$39.52                    |                       |              |
| OFFICE DEPOT                       |   | 104940349001                 |                            | \$103.73              | 567787       |
|                                    | Pens, markers, rec.bks,                           |                              | \$103.73                   | 15.6.660.3 - 8001     |              |
|                                    |   | Invoice Total for 15.6.660.3 | \$103.73                   |                       |              |
| OFFICE DEPOT                       |   | 104985852001                 |                            | \$28.45               | 567787       |
|                                    | FILE LABELS                                       |                              | \$28.45                    | 15.6.660.3 - 8001     |              |
|                                    |   | Invoice Total for 15.6.660.3 | \$28.45                    |                       |              |
| OFFICE DEPOT                       |   | 104985857001                 |                            | \$22.19               | 567787       |
|                                    | REDY TAGS   |                              | \$22.19                    | 15.6.660.3 - 8001     |              |
|                                    |   | Invoice Total for 15.6.660.3 | \$22.19                    |                       |              |

| Vendor                                | Item Description                                       | Invoice Number                | Item Amount                | Invoice Amount        | Check Number |
|---------------------------------------|--|-------------------------------|----------------------------|-----------------------|--------------|
|                                       |  |                               | Organization Set - Account |                       |              |
| <b>Elected Official</b>               | <b>6 Sheriff</b>                                       | <b>(Continued...)</b>         |                            |                       |              |
| <b>Department 660 Jail Ops</b>        |  |                               | <b>(Continued...)</b>      |                       |              |
| PACIFIC CREST INSURANCE               |  | #78972                        |                            | \$50.00               | 567789       |
|                                       | PROF SVC>NOTARY BOND FOR J.GHAN-JAIL                   |                               | \$50.00                    | 15.6.660.3 - 8199     |              |
|                                       |  | Invoice Total for 15.6.660.3  | \$50.00                    |                       |              |
| PRECISION DYNAMICS CORPORATION        |  | 9343627314                    |                            | \$781.87              | 567799       |
|                                       | ORANGE CLINCHER BANDS                                  |                               | \$781.87                   | 15.6.660.3 - 8072     |              |
|                                       |  | Invoice Total for 15.6.660.3  | \$781.87                   |                       |              |
| PRECISION DYNAMICS CORPORATION        |  | 9343641925                    |                            | \$236.91              | 567799       |
|                                       | GREEN INMATE CLINCHER BANDS                            |                               | \$236.91                   | 15.6.660.3 - 8072     |              |
|                                       |  | Invoice Total for 15.6.660.3  | \$236.91                   |                       |              |
| PRECISION DYNAMICS CORPORATION        |  | 9343766564                    |                            | \$596.34              | 567799       |
|                                       | YELLOW CLINCHER SNAP BANDS                             |                               | \$596.34                   | 15.6.660.3 - 8072     |              |
|                                       |  | Invoice Total for 15.6.660.3  | \$596.34                   |                       |              |
| SUMMIT FOOD SERVICE MANAGEMENT        |  | 2086526                       |                            | \$12,906.70           | 567815       |
|                                       | 7/25-7/31 JAIL MEALS                                   |                               | \$12,906.70                | 15.6.660.3 - 8232     |              |
|                                       |  | Invoice Total for 15.6.660.3  | \$12,906.70                |                       |              |
| SUMMIT FOOD SERVICE MANAGEMENT        |  | 2086527                       |                            | \$550.81              | 567815       |
|                                       | 7/25-7/31 JDC MEALS                                    |                               | \$550.81                   | 15.6.660.3 - 8232     |              |
|                                       |  | Invoice Total for 15.6.660.3  | \$550.81                   |                       |              |
| SUMMIT FOOD SERVICE MANAGEMENT        |  | 2086528                       |                            | \$142.50              | 567815       |
|                                       | 7/25-7/30 SCLP SACK LUNCHES                            |                               | \$142.50                   | 15.6.660.3 - 8232     |              |
|                                       |  | Invoice Total for 15.6.660.3  | \$142.50                   |                       |              |
| THREADS                               |  | JULY 2020 STMNT               |                            | \$379.00              | 567821       |
|                                       | JAIL>J.GHAN;10 PATCHES+4 SHIRTS+JUMPSUIT+TAPER SLEEVES |                               | \$70.00                    | 15.6.660.3 - 8255     |              |
|                                       | JAIL>M.BOLSTER HEM 1 PANT                              |                               | \$12.00                    | 15.6.660.3 - 8255     |              |
|                                       | JAIL>A.CLARK;HEM ONE PANT                              |                               | \$15.00                    | 15.6.660.3 - 8255     |              |
|                                       | JAIL>W.JOHNSTON;HEM PANTS +3 PATCHES ON SHIRT          |                               | \$27.00                    | 15.6.660.3 - 8255     |              |
|                                       | JAIL>B.COX; 2 SHIRT +STARS &SHIELD +HEM PANTS          |                               | \$64.00                    | 15.6.660.3 - 8255     |              |
|                                       | JAIL>C.POHREN; HEM 3 PANTS                             |                               | \$36.00                    | 15.6.660.3 - 8255     |              |
|                                       |  | Invoice Total for 15.6.660.3  | \$224.00                   |                       |              |
| <b>Department 660 Jail Ops Total:</b> |  |                               | <b>\$20,147.57</b>         |                       |              |
| <b>Department 660 Jail Ops</b>        |  |                               | <b>(Continued...)</b>      |                       |              |
| SUMMIT FOOD SERVICE MANAGEMENT        |  | 2086726                       |                            | \$94.00               | 567815       |
|                                       | INDIGENT PAPER & ENVELOPES                             |                               | \$94.00                    | 154.6.660.3 - 8228.20 |              |
|                                       |  | Invoice Total for 154.6.660.3 | \$94.00                    |                       |              |
| <b>Department 660 Jail Ops Total:</b> |  |                               | <b>\$94.00</b>             |                       |              |
| <b>Department 605 Patrol</b>          |  |                               |                            |                       |              |

| Vendor                               | Item Description                                  | Invoice Number                    | Item Amount                | Invoice Amount        | Check Number |
|--------------------------------------|---|-----------------------------------|----------------------------|-----------------------|--------------|
|                                      |   |                                   | Organization Set - Account |                       |              |
| <b>Elected Official</b>              | <b>6 Sheriff</b>                                  | <b>(Continued...)</b>             |                            |                       |              |
| <b>Department 605 Patrol</b>         |   |                                   |                            |                       |              |
| NORTH 40 OUTFITTERS                  |   | JULY 2020 STMNT                   |                            | \$1,690.25            | 567780       |
|                                      | #32149>SUN SHADE FOR K9 DYNO                      |                                   | \$22.99                    | 55.6.605.3.528 - 8099 |              |
|                                      |   | Invoice Total for 155.6.605.3.528 | \$22.99                    |                       |              |
| <b>Department 605 Patrol Total:</b>  |   |                                   | <b>\$22.99</b>             |                       |              |
| <b>Department 640 S&amp;R</b>        |   |                                   |                            |                       |              |
| BRUYETTE, DAVE                       |   | 2020-00005202                     |                            | \$160.00              | 567845       |
|                                      | REIMBURSEMENT FOR CPR & AED CARD-VSAR TRAINING    |                                   | \$160.00                   | 55.6.640.3.641 - 8309 |              |
|                                      |   | Invoice Total for 155.6.640.3.641 | \$160.00                   |                       |              |
| FOX TRAILERS, INC.                   |   | #204249                           |                            | \$33,694.00           | 567738       |
|                                      | CONTINENTAL CARGO ENCLOSED TRAILER WITH VHW PKG   |                                   | \$10,000.00                | 55.6.640.3.641 - 9010 |              |
|                                      |   | Invoice Total for 155.6.640.3.641 | \$10,000.00                |                       |              |
| IDAHO SECRETARY OF STATE             |   | 08/03/2020                        |                            | \$50.00               | 567748       |
|                                      | CHECK FOR 501C3 FUNDRAISING FOR VSAR              |                                   | \$50.00                    | 55.6.640.3.641 - 8299 |              |
|                                      |   | Invoice Total for 155.6.640.3.641 | \$50.00                    |                       |              |
| NORTH 40 OUTFITTERS                  |   | JULY 2020 STMNT                   |                            | \$1,690.25            | 567780       |
|                                      | #31993>VSAR;NEW HITCH FOR NEW SAR TRUCKS          |                                   | \$566.92                   | 55.6.640.3.641 - 8041 |              |
|                                      |   | Invoice Total for 155.6.640.3.641 | \$566.92                   |                       |              |
| <b>Department 640 S&amp;R Total:</b> |   |                                   | <b>\$10,776.92</b>         |                       |              |
| <b>Department 685 Rec Safety</b>     |   |                                   |                            |                       |              |
| CINTAS CORPORATION #606              |   | #4057208738                       |                            | \$353.15              | 567713       |
|                                      | AREA RUGS / MARINE                                |                                   | \$11.57                    | 37.6.685.3 - 8299     |              |
|                                      |   | Invoice Total for 37.6.685.3      | \$11.57                    |                       |              |
| CMX, LLC dba EXPRESS CAR WASH        |   | #196                              |                            | \$1,000.00            | 567721       |
|                                      | VEHICLE SERVICE>CAR WASH FOR KCSO FLEET JULY 2020 |                                   | \$20.00                    | 37.6.685.3 - 8502     |              |
|                                      |   | Invoice Total for 37.6.685.3      | \$20.00                    |                       |              |
| COLEMAN OIL                          |   | #0546931-IN                       |                            | \$512.43              | 567723       |
|                                      | FUEL>KCSO FLEET JULY 2020                         |                                   | \$25.62                    | 37.6.685.3 - 8040     |              |
|                                      |   | Invoice Total for 37.6.685.3      | \$25.62                    |                       |              |
| COLEMAN OIL                          |   | #CL90315                          |                            | \$21,636.69           | 567723       |
|                                      | FUEL/MARINE                                       |                                   | \$1,290.22                 | 37.6.685.3 - 8040     |              |
|                                      | FULE/DIVE 1-VESSEL                                |                                   | \$66.16                    | 37.6.685.3 - 8040     |              |
|                                      |   | Invoice Total for 37.6.685.3      | \$1,356.38                 |                       |              |
| HARBOR FREIGHT TOOLS ~ CDA           |   | #922388                           |                            | \$39.98               | 567742       |
|                                      | 200W SLIM POWER INVERTERS                         |                                   | \$39.98                    | 37.6.685.3 - 8041     |              |
|                                      |   | Invoice Total for 37.6.685.3      | \$39.98                    |                       |              |

| Vendor                                   | Item Description                                | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|--|---|------------------------------|----------------------------|-------------------|--------------|
| Elected Official 6 Sheriff               |   | (Continued...)               | Organization Set - Account |                   |              |
| Department 685 Rec Safety                |   | (Continued...)               |                            |                   |              |
| JD UPHOLSTERY                            |   | #1138                        |                            | \$566.40          | 567755       |
|  | LABOR   |                              | \$340.00                   | 37.6.685.3 - 8502 |              |
|  | ZANDER PEARL GREY VINYL                         |                              | \$147.60                   | 37.6.685.3 - 8502 |              |
|  | 2"40# FOAM PER BOARD FOOT                       |                              | \$63.80                    | 37.6.685.3 - 8502 |              |
|  | MISC  |                              | \$15.00                    | 37.6.685.3 - 8502 |              |
|  |   | Invoice Total for 37.6.685.3 | \$566.40                   |                   |              |
| MOTION AUTO SUPPLY                       |   | JULY 2020 STMNT              |                            | \$1,393.40        | 567775       |
|  | MARINE;TAPERED BRG ASSY OIL SEAL                |                              | \$24.80                    | 37.6.685.3 - 8041 |              |
|  | MARINE;M6 DISC BRAKE ROTOR                      |                              | \$192.08                   | 37.6.685.3 - 8041 |              |
|  | MARINE;M9 TPMS SENSOR                           |                              | \$40.97                    | 37.6.685.3 - 8041 |              |
|  |   | Invoice Total for 37.6.685.3 | \$257.85                   |                   |              |
| NORTH 40 OUTFITTERS                      |   | JULY 2020 STMNT              |                            | \$1,690.25        | 567780       |
|  | #31997>VESSEL;SUPPLIES FOR BOAT MTNCE           |                              | \$84.91                    | 37.6.685.3 - 8041 |              |
|  | #31999>VESSEL;SUPPLIES FOR BOAT MTNCE           |                              | \$24.99                    | 37.6.685.3 - 8041 |              |
|  | #32074>VESSEL;SUPPLIES FOR PLANE CRASH          |                              | \$105.42                   | 37.6.685.3 - 8099 |              |
|  | #32013>VESSEL;ROPE FOR PLANE CRASH              |                              | \$152.64                   | 37.6.685.3 - 8099 |              |
|  | #32046:VESSEL;SUPPLIES FOR PLANE CRASH          |                              | \$102.91                   | 37.6.685.3 - 8099 |              |
|  | #32059>VESSEL;SUPPLIES FOR PLANE CRASH          |                              | \$352.48                   | 37.6.685.3 - 8099 |              |
|  |   | Invoice Total for 37.6.685.3 | \$823.35                   |                   |              |
| SUPER 1 FOODS - HAYDEN                   |   | #06-1641756                  |                            | \$12.42           | 567816       |
|  | LOCAL MEALS>FOR DIVE TEAM CASE #20-26475-VESSEL |                              | \$12.42                    | 37.6.685.3 - 8240 |              |
|  |   | Invoice Total for 37.6.685.3 | \$12.42                    |                   |              |
| <b>Department 685 Rec Safety Total:</b>  |   |                              | <b>\$3,113.57</b>          |                   |              |
| <b>Elected Official 6 Sheriff Total:</b> |   |                              | <b>\$108,184.61</b>        |                   |              |

| Vendor  | Item Description   | Invoice Number               | Item Amount | Invoice Amount | Check Number      |
|---|--------------------|------------------------------|-------------|----------------|-------------------|
| <b>Elected Official</b>                         | <b>7 Pros Atty</b> |                              |             |                |                   |
| <b>Department 001 Elected Offcl (JF)</b>        |                    |                              |             |                |                   |
| XEROX CORPORATION                               |                    | 011006925                    |             | \$1,731.37     | 567842            |
|   | PAO - PRINT JOB    |                              |             |                |                   |
|   |                    |                              |             | \$64.24        | 15.7.001.3 - 8801 |
|   |                    | Invoice Total for 15.7.001.3 |             | \$64.24        |                   |
| <b>Department 001 Elected Offcl (JF) Total:</b> |                    |                              |             | <b>\$64.24</b> |                   |
| <b>Elected Official 7 Pros Atty Total:</b>      |                    |                              |             | <b>\$64.24</b> |                   |

| Vendor                                  | Item Description                     | Invoice Number | Item Amount                  | Invoice Amount    | Check Number |
|---|--------------------------------------|----------------|------------------------------|-------------------|--------------|
| Elected Official 8 District Court       |                                      |                | Organization Set - Account   |                   |              |
| Department 001 Elected Offcl (Dist Crt) |                                      | (Continued...) |                              |                   |              |
| ABILITIES IN COPING                     |                                      | 00112          |                              | \$280.00          | 567686       |
|   | Information restricted due to HIPAA  |                | \$280.00                     | 45.8.001.3 - 8118 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$280.00          |              |
| APEX OFFICE SYSTEMS                     |                                      | 144062         |                              | \$264.00          | 567693       |
|   | Toner Cartridges   DELL B2360        |                | \$264.00                     | 45.8.001.3 - 8003 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$264.00          |              |
| BOLAN, DIANE                            |                                      | 72920          |                              | \$84.50           | 567707       |
|   | TRANSCRIPTS   CR28-20-8633 (26 pgs)  |                | \$84.50                      | 45.8.001.3 - 7975 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$84.50           |              |
| COLEMAN OIL                             |                                      | CL88704        |                              | \$46.56           | 567723       |
|   | Gas For Bailiff Vehicle              |                | \$46.56                      | 45.8.001.3 - 8040 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$46.56           |              |
| FOLAND, JULIE                           |                                      | CR28-20-7600   |                              | \$159.25          | 567736       |
|   | TRANSCRIPTS   CR28-20-7600 (49 pgs)  |                | \$159.25                     | 45.8.001.3 - 7975 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$159.25          |              |
| INTEGRA INFORMATION TECH INC            |                                      | 23678          |                              | \$283.50          | 567751       |
|   | Scanning Equipment                   |                | \$283.50                     | 45.8.001.3 - 8001 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$283.50          |              |
| NUNEMACHER, VALERIE                     |                                      | INV-570        |                              | \$133.25          | 567784       |
|   | TRANSCRIPTS   Cr28-19-16864 (41 pgs) |                | \$133.25                     | 45.8.001.3 - 7975 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$133.25          |              |
| NUNEMACHER, VALERIE                     |                                      | INV-572        |                              | \$117.00          | 567784       |
|   | TRANSCRIPTS   CR28-20-4303 (36 pgs)  |                | \$117.00                     | 45.8.001.3 - 7975 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$117.00          |              |
| OFFICE DEPOT                            |                                      | 106912626001   |                              | \$218.12          | 567786       |
|   | OFFICE SUPPLIES                      |                | \$218.12                     | 45.8.001.3 - 8001 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$218.12          |              |
| OFFICE DEPOT                            |                                      | 110335855001   |                              | \$53.56           | 567786       |
|   | OFFICE SUPPLIES                      |                | \$53.56                      | 45.8.001.3 - 8001 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$53.56           |              |
| OFFICE DEPOT                            |                                      | 110350132001   |                              | \$6.50            | 567786       |
|   | OFFICE SUPPLIES                      |                | \$6.50                       | 45.8.001.3 - 8001 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$6.50            |              |
| SPOKANE INT'L TRANSLATION               |                                      | 35120          |                              | \$277.85          | 567811       |
|   | TRANSLATOR   CV28-19-3125            |                | \$277.85                     | 45.8.001.3 - 8111 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$277.85          |              |
| SPOKANE INT'L TRANSLATION               |                                      | 35121          |                              | \$162.40          | 567811       |
|   | TRANSLATOR   CR28-20-2004            |                | \$162.40                     | 45.8.001.3 - 8111 |              |
|   |                                      |                | Invoice Total for 45.8.001.3 | \$162.40          |              |

| Vendor  | Item Description                                  | Invoice Number                | Item Amount                | Invoice Amount     | Check Number |
|---|---|-------------------------------|----------------------------|--------------------|--------------|
|   |   |                               | Organization Set - Account |                    |              |
| <b>Elected Official</b>                               | <b>8</b>  | <b>District Court</b>         | <b>(Continued...)</b>      |                    |              |
| <b>Department 001 Elected Offcl (Dist Crt)</b>        |   | <b>(Continued...)</b>         |                            |                    |              |
| SPOKANE INT'L TRANSLATION                             |   | 35122                         |                            | \$115.00           | 567811       |
|   | TRANSLATOR   CR28-20-6653                         |                               | \$115.00                   | 45.8.001.3 - 8111  |              |
|   |   | Invoice Total for 45.8.001.3  | \$115.00                   |                    |              |
| UNITED DATA SECURITY INC                              |   | 103104                        |                            | \$74.75            | 567825       |
|   | SHREDDING   DISTRICT COURT JUSTICE BLDG           |                               | \$74.75                    | 45.8.001.3 - 8214  |              |
|   |   | Invoice Total for 45.8.001.3  | \$74.75                    |                    |              |
| WATER SOLUTIONS INC                                   |   | 25682                         |                            | \$50.00            | 567835       |
|   | Monthly Water Cooler Rent - TCA & Specialty Court |                               | \$50.00                    | 45.8.001.3 - 8099  |              |
|   |   | Invoice Total for 45.8.001.3  | \$50.00                    |                    |              |
| WCP SOLUTIONS   |   | 2020-00005183                 |                            | \$156.38           | 567837       |
|   | DC - PRINT JOB                                    |                               | \$45.76                    | 45.8.001.3 - 8801  |              |
|   |   | Invoice Total for 45.8.001.3  | \$45.76                    |                    |              |
| XEROX CORPORATION                                     |   | 011006925                     |                            | \$1,731.37         | 567842       |
|   | DC - PRINT JOB                                    |                               | \$5.26                     | 45.8.001.3 - 8801  |              |
|   |   | Invoice Total for 45.8.001.3  | \$5.26                     |                    |              |
| <b>Department 001 Elected Offcl (Dist Crt) Total:</b> |   |                               | <b>\$2,377.26</b>          |                    |              |
| <b>Department 172 Court Interlock Device</b>          |   |                               |                            |                    |              |
| ABILITIES IN COPING                                   |   | 00111                         |                            | \$225.00           | 567686       |
|   | Information restricted due to HIPAA               |                               | \$225.00                   | 455.8.172.3 - 8118 |              |
|   |   | Invoice Total for 455.8.172.3 | \$225.00                   |                    |              |
| <b>Department 172 Court Interlock Device Total:</b>   |   |                               | <b>\$225.00</b>            |                    |              |
| <b>Elected Official 8 District Court Total:</b>       |   |                               | <b>\$2,602.26</b>          |                    |              |

| Vendor                                     | Item Description      | Invoice Number       | Item Amount                | Invoice Amount      | Check Number |
|--|-----------------------|----------------------|----------------------------|---------------------|--------------|
|  |                       |                      | Organization Set - Account |                     |              |
| <b>Trust and Agency Account Activities</b> |                       |                      |                            |                     |              |
| <b>Fund: 12 PR Payable</b>                 |                       |                      |                            |                     |              |
| IDAHO DEPT.OF LABOR                        |                       | 2020/Q2              |                            | \$33,145.70         | 567746       |
|  | DEPT OF LABOR 2020/Q2 |                      |                            |                     |              |
|  |                       | Invoice Total for 12 |                            | <u>\$33,145.70</u>  | 12 - 2226    |
|  |                       |                      |                            | \$33,145.70         |              |
| <b>Fund: 12 PR Payable Total:</b>          |                       |                      |                            | <b>\$33,145.70</b>  |              |
| <b>Payment Batch Total:</b>                |                       |                      |                            | <b>\$534,587.59</b> |              |