

# County Commissioner's Payable List

Checks Printed on: 11/19/2020    Starting Check Number: 571055

| 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 003 Gen Accts (GF)</b>              |   |                              |                            |                |                   |
| FEDERAL EXPRESS                                   |   | 7-180-07835                  |                            | \$4.34         | 571113            |
|   | GENERAL EXPRESS MAIL                          |                              | \$4.34                     |                | 10.1.003.0 - 7920 |
|   |   | Invoice Total for 10.1.003.0 | \$4.34                     |                |                   |
| U.S.P.S. (NEOPOST POSTAGE ON CALL)                |   | 11-18-20                     |                            | \$10,000.00    | 571196            |
|   | Funds for mail machine                        |                              | \$10,000.00                |                | 10.1.003.0 - 7920 |
|   |   | Invoice Total for 10.1.003.0 | \$10,000.00                |                |                   |
| UNIVERSITY OF IDAHO BURSAR                        |   | 2020-12                      |                            | \$3,000.00     | 571199            |
|   | University of Idaho Lease Payments - DEC 2020 |                              | \$3,000.00                 |                | 10.1.003.0 - 8201 |
|   |   | Invoice Total for 10.1.003.0 | \$3,000.00                 |                |                   |
| <b>Department 003 Gen Accts (GF) Total:</b>       |   |                              | <b>\$13,004.34</b>         |                |                   |
| <b>Department 005 Resource Mgmt Office</b>        |   |                              |                            |                |                   |
| NELSON, JOSH                                      |   | 11.16.2020                   |                            | \$137.50       | 571150            |
|   | Per Diem - Elkhart, Indiana                   |                              | \$27.50                    |                | 10.1.005.0 - 8301 |
|   |   | Invoice Total for 10.1.005.0 | \$27.50                    |                |                   |
| <b>Department 005 Resource Mgmt Office Total:</b> |   |                              | <b>\$27.50</b>             |                |                   |
| <b>Department 010 B &amp; G</b>                   |   |                              |                            |                |                   |
| ABM JANITORIAL SERVICES                           |   | 15600878                     |                            | \$409.17       | 571062            |
|   | JANITORIAL SERVICES PF DMV                    |                              | \$409.17                   |                | 10.1.010.0 - 8215 |
|   |   | Invoice Total for 10.1.010.0 | \$409.17                   |                |                   |
| ACE ON 4TH  |   | 251852/2                     |                            | \$31.20        | 571064            |
|   | FUNNELS AND OUTLET                            |                              | \$31.20                    |                | 10.1.010.0 - 8517 |
|   |   | Invoice Total for 10.1.010.0 | \$31.20                    |                |                   |
| ACE ON 4TH  |   | 251854/2                     |                            | (\$24.29)      | 571064            |
|   | RETURNED OUTLET                               |                              | (\$24.29)                  |                | 10.1.010.0 - 8517 |
|   |   | Invoice Total for 10.1.010.0 | (\$24.29)                  |                |                   |
| IBS INCORPORATED                                  |   | 738294-1                     |                            | \$524.63       | 571128            |
|   | SHOP SUPPLIES AND SAFETY SUPPLIES             |                              | \$134.08                   |                | 10.1.010.0 - 8018 |
|   | SHOP SUPPLIES AND SAFETY SUPPLIES             |                              | \$390.55                   |                | 10.1.010.0 - 8517 |
|   |   | Invoice Total for 10.1.010.0 | \$524.63                   |                |                   |
| PURE FILTRATION PRODUCTS                          |   | 63644                        |                            | \$412.22       | 571174            |
|   | HVAC FILTERS                                  |                              | \$412.22                   |                | 10.1.010.0 - 8517 |
|   |   | Invoice Total for 10.1.010.0 | \$412.22                   |                |                   |

| 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>           |                      |              |
| PURE FILTRATION PRODUCTS                    |                              | 63711          |                                 | \$25.89              | 571174       |
|   | HVAC BELTS                   |                | \$25.89                         | 10.1.010.0 - 8517    |              |
|   |                              |                | Invoice Total for 10.1.010.0    | \$25.89              |              |
| PURE FILTRATION PRODUCTS                    |                              | 63762          |                                 | \$10.85              | 571174       |
|   | HVAC BELTS                   |                | \$10.85                         | 10.1.010.0 - 8517    |              |
|   |                              |                | Invoice Total for 10.1.010.0    | \$10.85              |              |
| VERIZON WIRELESS                            |                              | 9866031697     |                                 | \$236.43             | 571205       |
|   | CELL PHONE USAGE 10/2020     |                | \$236.43                        | 10.1.010.0 - 8207    |              |
|   |                              |                | Invoice Total for 10.1.010.0    | \$236.43             |              |
| WALTER E NELSON INC                         |                              | 426355         |                                 | \$288.07             | 571208       |
|   | JANITORIAL SUPPLIES          |                | \$288.07                        | 10.1.010.0 - 8052    |              |
|   |                              |                | Invoice Total for 10.1.010.0    | \$288.07             |              |
| WALTER E NELSON INC                         |                              | 426909         |                                 | \$80.30              | 571208       |
|   | ICE MELT                     |                | \$80.30                         | 10.1.010.0 - 8051    |              |
|   |                              |                | Invoice Total for 10.1.010.0    | \$80.30              |              |
| WALTER E NELSON INC                         |                              | 426951         |                                 | \$446.59             | 571208       |
|   | JANITORIAL SUPPLIES          |                | \$446.59                        | 10.1.010.0 - 8052    |              |
|   |                              |                | Invoice Total for 10.1.010.0    | \$446.59             |              |
| <b>Department 010 B &amp; G Total:</b>      |                              |                | <b>\$2,441.06</b>               |                      |              |
| <b>Department 030 Repro/Mail Ctr</b>        |                              |                |                                 |                      |              |
| ADVANCED MAIL SOLUTIONS                     |                              | 164            |                                 | \$408.00             | 571067       |
|   | Inserter repair              |                | \$408.00                        | 10.1.030.0 - 8503    |              |
|   |                              |                | Invoice Total for 10.1.030.0    | \$408.00             |              |
| KCDA PURCHASING COOPERATIVE                 |                              | 2021-00000641  |                                 | \$3,451.70           | 571138       |
|   | RMC - PAPER                  |                | \$107.58                        | 10.1.030.0 - 8002    |              |
|   | RMC/EXT - PAPER              |                | \$133.57                        | 10.1.030.0 - 8002    |              |
|   | RMC/BULK - PRINTING SUPPLIES |                | \$16.75                         | 10.1.030.1.31 - 8003 |              |
|   |                              |                | Invoice Total for 10.1.030.1.31 | \$257.90             |              |
| MOTION AUTO SUPPLY                          |                              | 7-948046       |                                 | \$29.02              | 571149       |
|   | Oil and Filter               |                | \$29.02                         | 10.1.030.0 - 8041    |              |
|   |                              |                | Invoice Total for 10.1.030.0    | \$29.02              |              |
| XEROX CORPORATION                           |                              | 2338539        |                                 | \$1,613.00           | 571217       |
|   | Lease Payment                |                | \$1,613.00                      | 10.1.030.0 - 8202    |              |
|   |                              |                | Invoice Total for 10.1.030.0    | \$1,613.00           |              |
| <b>Department 030 Repro/Mail Ctr Total:</b> |                              |                | <b>\$2,307.92</b>               |                      |              |
| <b>Department 040 IT</b>                    |                              |                |                                 |                      |              |

| Vendor                       | Item Description              | Invoice Number    | Item Amount    | Invoice Amount | Check Number         |
|------------------------------|-------------------------------|-------------------|----------------|----------------|----------------------|
| Elected Official             | 1                             | BOCC              | (Continued...) |                |                      |
| Department 040 IT            |                               |                   |                |                |                      |
| Organization                 | Set                           | Account           |                |                |                      |
| BATTERIES PLUS               |                               | P20425854         |                | \$143.60       | 571076               |
|                              | Replacement battery           |                   | \$143.60       |                | 10.1.040.0.41 - 8030 |
|                              |                               | Invoice Total for | 10.1.040.0.41  | \$143.60       |                      |
| BATTERIES PLUS               |                               | P25761332         |                | \$41.90        | 571076               |
|                              | Replacement battery           |                   | \$41.90        |                | 10.1.040.0.41 - 8030 |
|                              |                               | Invoice Total for | 10.1.040.0.41  | \$41.90        |                      |
| BATTERIES PLUS               |                               | P26220764         |                | \$159.60       | 571076               |
|                              | Replacement battery           |                   | \$159.60       |                | 10.1.040.0.41 - 8030 |
|                              |                               | Invoice Total for | 10.1.040.0.41  | \$159.60       |                      |
| BATTERIES PLUS               |                               | P29102150         |                | \$87.80        | 571076               |
|                              | Replacement battery           |                   | \$87.80        |                | 10.1.040.0.41 - 8030 |
|                              |                               | Invoice Total for | 10.1.040.0.41  | \$87.80        |                      |
| CENTURYLINK                  |                               | 20201101          |                | \$47.70        | 571090               |
|                              | PS-Ali                        |                   | \$47.70        |                | 10.1.040.0.43 - 8516 |
|                              |                               | Invoice Total for | 10.1.040.0.43  | \$47.70        |                      |
| CLEARWATER SPRINGS INC       |                               | 692036            |                | \$35.15        | 571095               |
|                              | water                         |                   | \$35.15        |                | 10.1.040.0 - 8099    |
|                              |                               | Invoice Total for | 10.1.040.0     | \$35.15        |                      |
| CLEARWATER SPRINGS INC       |                               | 693754            |                | \$18.15        | 571095               |
|                              | water                         |                   | \$18.15        |                | 10.1.040.0 - 8099    |
|                              |                               | Invoice Total for | 10.1.040.0     | \$18.15        |                      |
| COLEMAN OIL                  |                               | CL14280           |                | \$38.50        | 571102               |
|                              | fuel                          |                   | \$38.50        |                | 10.1.040.0.45 - 8040 |
|                              |                               | Invoice Total for | 10.1.040.0.45  | \$38.50        |                      |
| FIRSTLINE COMMUNICATIONS INC |                               | 160656            |                | \$163.50       | 571116               |
|                              | OEM line troubleshooting      |                   | \$163.50       |                | 10.1.040.0 - 8207    |
|                              |                               | Invoice Total for | 10.1.040.0     | \$163.50       |                      |
| H & H BUSINESS SYSTEMS INC   |                               | AR172274          |                | \$4.76         | 571121               |
|                              | Printer maintenance           |                   | \$4.76         |                | 10.1.040.0 - 8003    |
|                              |                               | Invoice Total for | 10.1.040.0     | \$4.76         |                      |
| MANATRON, INC.               |                               | MN00000001791     |                | \$41,660.00    | 571148               |
|                              | Recorder SW Support           |                   | \$41,660.00    |                | 10.1.040.0 - 8516    |
|                              |                               | Invoice Total for | 10.1.040.0     | \$41,660.00    |                      |
| MANATRON, INC.               |                               | MN0000001721      |                | \$111,527.00   | 571148               |
|                              | Tax & Assessment annual maint |                   | \$111,527.00   |                | 10.1.040.0 - 8516    |
|                              |                               | Invoice Total for | 10.1.040.0     | \$111,527.00   |                      |

| 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 040 IT</b>                        |  | <b>(Continued...)</b>            |                            |                       |              |
| STRUCTURED COMMUNICATION SYSTEMS, INC.          |  | 0209161-IN                       |                            | \$97.20               | 571186       |
|   | PO# 2780 - Wireless Support                      |                                  | \$97.20                    | 10.1.040.0.43 - 8515  |              |
|   |  | Invoice Total for 10.1.040.0.43  | \$97.20                    |                       |              |
| STRUCTURED COMMUNICATION SYSTEMS, INC.          |  | 0209391-IN                       |                            | \$1,649.00            | 571186       |
|   | PO# 2783 - Pulse Support                         |                                  | \$1,649.00                 | 10.1.040.0.43 - 8515  |              |
|   |  | Invoice Total for 10.1.040.0.43  | \$1,649.00                 |                       |              |
| TIME WARNER CABLE / SPECTRUM BUSINESS           |  | 0301692110720                    |                            | \$707.57              | 571194       |
|   | Airport Fiber                                    |                                  | \$707.57                   | 10.1.040.0.43 - 8207  |              |
|   |  | Invoice Total for 10.1.040.0.43  | \$707.57                   |                       |              |
| TIME WARNER CABLE / SPECTRUM BUSINESS           |  | 0389521110720                    |                            | \$707.57              | 571194       |
|   | PF/DMV Fiber                                     |                                  | \$707.57                   | 10.1.040.0.43 - 8207  |              |
|   |  | Invoice Total for 10.1.040.0.43  | \$707.57                   |                       |              |
| VERIZON WIRELESS                                |  | 9866353665                       |                            | \$40.09               | 571205       |
|   | iPAQ Wireless Fee                                |                                  | \$40.09                    | 10.1.040.0 - 8207     |              |
|   |  | Invoice Total for 10.1.040.0     | \$40.09                    |                       |              |
| XO COMMUNICATIONS / VERIZON                     |  | 0347434873                       |                            | \$4,387.28            | 571218       |
|   | County Phone Bill                                |                                  | \$4,306.79                 | 10.1.040.0.43 - 8207  |              |
|   |  | Invoice Total for 10.1.040.0.43  | \$4,306.79                 |                       |              |
| <b>Department 040 IT Total:</b>                 |  | <b>\$161,435.88</b>              |                            |                       |              |
| <b>Department 003 Gen Accts (Repl Resv/Acq)</b> |  |                                  |                            |                       |              |
| BOB BARKER CO INC                               |  | UT1000548172                     |                            | \$6,954.50            | 571080       |
|   | BLK NITRILE GLOVES, COVID-19                     |                                  | \$6,954.50                 | 11.1.003.5.195 - 8018 |              |
|   |  | Invoice Total for 11.1.003.5.195 | \$6,954.50                 |                       |              |
| CAPITAL HEALTH PARTNER LLC                      |  | KCC-01                           |                            | \$2,800.00            | 571083       |
|   | KOOTENAI COUNTY ELECTION OFFICE CLEANING         |                                  | \$2,800.00                 | 11.1.003.5.195 - 8215 |              |
|   |  | Invoice Total for 11.1.003.5.195 | \$2,800.00                 |                       |              |
| CTC ELECTRICAL CONTRACTING, INC.                |  | CTCKCDMV RECE                    |                            | \$888.10              | 571105       |
|   | REMOVAL OF BENCH ELECTRIC COVID                  |                                  | \$888.10                   | 11.1.003.5.195 - 8199 |              |
|   |  | Invoice Total for 11.1.003.5.195 | \$888.10                   |                       |              |
| EXPRESS EMPLOYMENT PROFESSIONALS                |  | 24410278(2)                      |                            | \$1,576.44            | 571108       |
|   | Temporary Employment for Data Entry              |                                  | \$1,576.44                 | 11.1.003.5.195 - 8102 |              |
|   |  | Invoice Total for 11.1.003.5.195 | \$1,576.44                 |                       |              |
| EXPRESS EMPLOYMENT PROFESSIONALS                |  | 24468862                         |                            | \$1,418.25            | 571108       |
|   | Temporary Employment for Jury Mailing Data Entry |                                  | \$1,418.25                 | 11.1.003.5.195 - 8102 |              |
|   |  | Invoice Total for 11.1.003.5.195 | \$1,418.25                 |                       |              |

| 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 (Repl Resv/Acq)</b>        |  | <b>(Continued...)</b>            |                            |                       |              |
| EXPRESS EMPLOYMENT PROFESSIONALS                       | 24535227(2)                                      |                                  |                            | \$1,190.40            | 571108       |
|  | Temporary Employment for Jury Mailing Data Entry |                                  | \$1,190.40                 | 11.1.003.5.195 - 8102 |              |
|  |  | Invoice Total for 11.1.003.5.195 | \$1,190.40                 |                       |              |
| EXPRESS EMPLOYMENT PROFESSIONALS                       | 24595619(2)                                      |                                  |                            | \$770.41              | 571108       |
|  | Temporary Employment for Data Entry              |                                  | \$770.41                   | 11.1.003.5.195 - 8102 |              |
|  |  | Invoice Total for 11.1.003.5.195 | \$770.41                   |                       |              |
| EXPRESS EMPLOYMENT PROFESSIONALS                       | 24626480   |                                  |                            | \$1,208.62            | 571108       |
|  | Temporary Employment for Jury Mailing Data Entry |                                  | \$1,208.62                 | 11.1.003.5.195 - 8102 |              |
|  |  | Invoice Total for 11.1.003.5.195 | \$1,208.62                 |                       |              |
| H & H BUSINESS SYSTEMS INC                             | AR174518   |                                  |                            | \$4,395.00            | 571121       |
|  | Copier   |                                  | \$4,395.00                 | 11.1.003.5.195 - 8067 |              |
|  |  | Invoice Total for 11.1.003.5.195 | \$4,395.00                 |                       |              |
| PH & S PRODUCTS LLC                                    | #0013802-IN                                      |                                  |                            | \$2,480.00            | 571166       |
|  | M-RESQ GRIP DRUG RESISTANT GLOVES                |                                  | \$465.00                   | 11.1.003.5.195 - 8018 |              |
|  | LG-RESQ GRIP DRUG RESISTANT GLOVES               |                                  | \$1,240.00                 | 11.1.003.5.195 - 8018 |              |
|  | XXLG-RESQ GRIP DRUG RESISTANT GLOVES             |                                  | \$620.00                   | 11.1.003.5.195 - 8018 |              |
|  | SM- RESQ GRIP DRUG RESISTANT GLOVES              |                                  | \$155.00                   | 11.1.003.5.195 - 8018 |              |
|  |  | Invoice Total for 11.1.003.5.195 | \$2,480.00                 |                       |              |
| STRUCTURED COMMUNICATION SYSTEMS, INC.                 | 0209160-IN                                       |                                  |                            | \$1,881.16            | 571186       |
|  | Wireless Network- EOC Armory COVID               |                                  | \$1,881.16                 | 11.1.003.5.195 - 9930 |              |
|  |  | Invoice Total for 11.1.003.5.195 | \$1,881.16                 |                       |              |
| <b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b> |  | <b>\$25,562.88</b>               |                            |                       |              |
| <b>Department 060 Public Defndr</b>                    |  |                                  |                            |                       |              |
| KCDA PURCHASING COOPERATIVE                            | 2021-00000641                                    |                                  |                            | \$3,451.70            | 571138       |
|  | PD - PRINT JOB                                   |                                  | \$61.85                    | 15.1.060.3 - 8801     |              |
|  |  | Invoice Total for 15.1.060.3     | \$61.85                    |                       |              |
| <b>Department 060 Public Defndr Total:</b>             |  | <b>\$61.85</b>                   |                            |                       |              |
| <b>Department 128 JDET Ctr</b>                         |  |                                  |                            |                       |              |
| XO COMMUNICATIONS / VERIZON                            | 0347434873                                       |                                  |                            | \$4,387.28            | 571218       |
|  | Juvenile Detention                               |                                  | \$80.49                    | 15.1.128.3 - 8207     |              |
|  |  | Invoice Total for 15.1.128.3     | \$80.49                    |                       |              |
| <b>Department 128 JDET Ctr Total:</b>                  |  | <b>\$80.49</b>                   |                            |                       |              |
| <b>Department 132 AMP</b>                              |  |                                  |                            |                       |              |
| KCDA PURCHASING COOPERATIVE                            | 2021-00000641                                    |                                  |                            | \$3,451.70            | 571138       |
|  | AMP - PRINT JOB                                  |                                  | \$15.37                    | 15.1.132.3 - 8801     |              |
|  |  | Invoice Total for 15.1.132.3     | \$15.37                    |                       |              |

| 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 132 AMP</b>            |   |                                  | <b>(Continued...)</b>      |                       |              |
| MOTION AUTO SUPPLY                   |   | 7-948632                         |                            | \$22.78               | 571149       |
|                                      | Tech Wiper Blade for AMP 1                              |                                  | \$22.78                    | 15.1.132.3 - 8041     |              |
|                                      |   | Invoice Total for 15.1.132.3     | \$22.78                    |                       |              |
| OFFICE DEPOT                         |   | 134107925001                     |                            | \$118.48              | 571155       |
|                                      | Office Supplies Wall Calendars/Forks/Bowls/Cups/Scissor |                                  | \$118.48                   | 15.1.132.3 - 8001     |              |
|                                      |   | Invoice Total for 15.1.132.3     | \$118.48                   |                       |              |
| <b>Department 132 AMP Total:</b>     |   |                                  | <b>\$156.63</b>            |                       |              |
| <b>Department 139 Juv Pro</b>        |   |                                  |                            |                       |              |
| IDAHO YOUTH RANCH                    |   | ARI-15016828                     |                            | \$101.97              | 571132       |
|                                      | Information restricted due to HIPAA                     |                                  | \$101.97                   | 15.1.139.3.140 - 8118 |              |
|                                      |   | Invoice Total for 15.1.139.3.140 | \$101.97                   |                       |              |
| <b>Department 139 Juv Pro Total:</b> |   |                                  | <b>\$101.97</b>            |                       |              |
| <b>Department 650 Maint</b>          |   |                                  |                            |                       |              |
| ATCO INTERNATIONAL                   |   | I0566426                         |                            | \$1,096.00            | 571072       |
|                                      | HVAC DUCTWORK AND SHOP SUPPLIES                         |                                  | \$1,096.00                 | 15.1.650.3 - 8517     |              |
|                                      |   | Invoice Total for 15.1.650.3     | \$1,096.00                 |                       |              |
| DAVE SMITH FRONTIER SALES            |   | 2020 RAM #59295                  |                            | \$31,460.00           | 571055       |
|                                      | REPLACEMENT TRUCK FOR BG11/2020 RAM 2500                |                                  | \$31,460.00                | 15.1.650.3 - 9010     |              |
|                                      |   | Invoice Total for 15.1.650.3     | \$31,460.00                |                       |              |
| GREAT FLOORS                         |   | JB20-017805                      |                            | \$358.20              | 571120       |
|                                      | LAMINATE FOR STOCK                                      |                                  | \$358.20                   | 15.1.650.3 - 8517     |              |
|                                      |   | Invoice Total for 15.1.650.3     | \$358.20                   |                       |              |
| IBS INCORPORATED                     |   | 741352-1                         |                            | \$151.47              | 571128       |
|                                      | SHOP SUPPLIES   |                                  | \$151.47                   | 15.1.650.3 - 8517     |              |
|                                      |   | Invoice Total for 15.1.650.3     | \$151.47                   |                       |              |
| RAGAN EQUIPMENT CO                   |   | 01-84175                         |                            | \$56.00               | 571176       |
|                                      | SNOW BLOWER BELTS                                       |                                  | \$56.00                    | 15.1.650.3 - 8042     |              |
|                                      |   | Invoice Total for 15.1.650.3     | \$56.00                    |                       |              |
| <b>Department 650 Maint Total:</b>   |   |                                  | <b>\$33,121.67</b>         |                       |              |
| <b>Department 070 Bus Svc</b>        |   |                                  |                            |                       |              |
| COEUR D ALENE CASINO RESORT          |   | September 2020                   |                            | \$39,432.81           | 571098       |
|                                      | FR PM - Sept 2020                                       |                                  | \$3,326.72                 | 20.1.070.4.026 - 8041 |              |
|                                      | FR Security - Sept 2020                                 |                                  | \$103.26                   | 20.1.070.4.026 - 8205 |              |
|                                      | FR Ops - Sept 2020                                      |                                  | \$36,002.83                | 20.1.070.4.026 - 8299 |              |
|                                      |   | Invoice Total for 20.1.070.4.026 | \$39,432.81                |                       |              |

| 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> |                                  |                       |              |
| COFFMAN ENGINEERS                    |                                  | 20103578              |                                  | \$3,357.00            | 571101       |
|                                      | PRV Engineering                  |                       | \$3,357.00                       | 20.1.070.4.044 - 9902 |              |
|                                      |                                  |                       | Invoice Total for 20.1.070.4.044 | \$3,357.00            |              |
| GCR TIRES & SERVICE                  |                                  | 800-172094            |                                  | \$1,152.72            | 571118       |
|                                      | Bus #65 Tires                    |                       | \$1,152.72                       | 20.1.070.4.092 - 8041 |              |
|                                      |                                  |                       | Invoice Total for 20.1.070.4.092 | \$1,152.72            |              |
| GCR TIRES & SERVICE                  |                                  | 800-172095            |                                  | \$1,145.12            | 571118       |
|                                      | Bus #61 Tires                    |                       | \$1,145.12                       | 20.1.070.4.092 - 8041 |              |
|                                      |                                  |                       | Invoice Total for 20.1.070.4.092 | \$1,145.12            |              |
| NELSON, JOSH                         |                                  | 11.16.2020            |                                  | \$137.50              | 571150       |
|                                      | Per Diem - Elkhart, Indiana      |                       | \$110.00                         | 20.1.070.4.030 - 8301 |              |
|                                      |                                  |                       | Invoice Total for 20.1.070.4.030 | \$110.00              |              |
| TESH INC                             |                                  | 14756                 |                                  | \$477.00              | 571191       |
|                                      | RTC Janitorial - Oct 2020 - FR   |                       | \$238.50                         | 20.1.070.4.020 - 8215 |              |
|                                      | RTC Janitorial - Oct 2020 - Para |                       | \$238.50                         | 20.1.070.4.091 - 8215 |              |
|                                      |                                  |                       | Invoice Total for 20.1.070.4.091 | \$477.00              |              |
| <b>Department 070 Bus Svc Total:</b> |                                  |                       |                                  | <b>\$45,674.65</b>    |              |
| <b>Department 101 Airport</b>        |                                  |                       |                                  |                       |              |
| CENEX CO-OP SUPPLY, INC.             |                                  | 503055                |                                  | \$56.26               | 571089       |
|                                      | PROPANE                          |                       | \$56.26                          | 30.1.101.3.103 - 8040 |              |
|                                      |                                  |                       | Invoice Total for 30.1.101.3.103 | \$56.26               |              |
| POST FALLS CHAMBER OF COMMERCE       |                                  | 10375                 |                                  | \$400.00              | 571168       |
|                                      | TIER-2 MEMBERSHIP DUES           |                       | \$400.00                         | 30.1.101.2 - 8308     |              |
|                                      |                                  |                       | Invoice Total for 30.1.101.2     | \$400.00              |              |
| T-O ENGINEERS INC                    |                                  | 190055-13359          |                                  | \$4,252.50            | 571189       |
|                                      | ENGINEERING SERVICES             |                       | \$4,252.50                       | 30.1.101.2 - 8199     |              |
|                                      |                                  |                       | Invoice Total for 30.1.101.2     | \$4,252.50            |              |
| T-O ENGINEERS INC                    |                                  | 190525-13356          |                                  | \$457.50              | 571189       |
|                                      | RAMSEY ROAD LAND RELEASE         |                       | \$457.50                         | 30.1.101.2 - 8199     |              |
|                                      |                                  |                       | Invoice Total for 30.1.101.2     | \$457.50              |              |
| T-O ENGINEERS INC                    |                                  | 190614-8              |                                  | \$4,327.50            | 571189       |
|                                      | FAA GRANT SRE BUILDING PLANNING  |                       | \$4,327.50                       | 30.1.101.3.106 - 9902 |              |
|                                      |                                  |                       | Invoice Total for 30.1.101.3.106 | \$4,327.50            |              |
| VERIZON WIRELESS                     |                                  | 9866012989            |                                  | \$868.25              | 571205       |
|                                      | CELL PHONES-IPADS                |                       | \$868.25                         | 30.1.101.2 - 8207     |              |
|                                      |                                  |                       | Invoice Total for 30.1.101.2     | \$868.25              |              |

| Vendor                                  | Item Description                        | Invoice Number                   | Item Amount                | Invoice Amount | Check Number          |
|---|---|----------------------------------|----------------------------|----------------|-----------------------|
|   |   |                                  | Organization Set - Account |                |                       |
| <b>Elected Official 1</b>               | <b>BOCC</b>                             | <b>(Continued...)</b>            |                            |                |                       |
| <b>Department 101 Airport</b>           |   | <b>(Continued...)</b>            |                            |                |                       |
| WASTE MGMNT OF IDAHO                    |   | 1669008-1826-0                   |                            | \$114.77       | 571210                |
|   | GARBAGE                                 |                                  |                            | \$114.77       | 30.1.101.2 - 8206     |
|   |   | Invoice Total for 30.1.101.2     |                            | \$114.77       |                       |
| <b>Department 101 Airport Total:</b>    |   | <b>\$10,476.78</b>               |                            |                |                       |
| <b>Department 002 Dept (NWC)</b>        |   |                                  |                            |                |                       |
| COLEMAN OIL                             |   | CL14212-10/2020                  |                            | \$62.06        | 571103                |
|   | Motor Fuels For Noxious Weeds           |                                  |                            | \$62.06        | 32.1.002.3 - 8040     |
|   |   | Invoice Total for 32.1.002.3     |                            | \$62.06        |                       |
| IDAHO NOXIOUS WEED CONTROL ASSOC.       |   | 3323-867                         |                            | \$175.00       | 571130                |
|   | Virtual Idaho Noxious Weed COnf. C Adam |                                  |                            | \$175.00       | 32.1.002.3 - 8308     |
|   |   | Invoice Total for 32.1.002.3     |                            | \$175.00       |                       |
| NORTH 40 OUTFITTERS                     |   | 033179/E                         |                            | \$5.98         | 571151                |
|   | Vehicle Maintenance /Antifreeze         |                                  |                            | \$5.98         | 32.1.002.3 - 8041     |
|   |   | Invoice Total for 32.1.002.3     |                            | \$5.98         |                       |
| NORTH 40 OUTFITTERS                     |   | 033199/E                         |                            | \$191.97       | 571152                |
|   | Uniform Items Boots and Gloves C Adam   |                                  |                            | \$191.97       | 32.1.002.3 - 8010     |
|   |   | Invoice Total for 32.1.002.3     |                            | \$191.97       |                       |
| SHENANGO SCREENPRINTING INC             |   | 2020-675                         |                            | \$49.95        | 571183                |
|   | SIGN FOR OFFICE                         |                                  |                            | \$24.95        | 32.1.002.3 - 7910     |
|   |   | Invoice Total for 32.1.002.3     |                            | \$24.95        |                       |
| <b>Department 002 Dept (NWC) Total:</b> |   | <b>\$459.96</b>                  |                            |                |                       |
| <b>Department 002 Dept (Parks)</b>      |   |                                  |                            |                |                       |
| <b>(Continued...)</b>                   |   |                                  |                            |                |                       |
| ACTION PRINTERS, LLC                    |   | 28915                            |                            | \$874.13       | 571065                |
|   | BOAT LAUNCH AND COMMERCIAL USE PASSES   |                                  |                            | \$874.13       | 35.1.002.3.153 - 7910 |
|   |   | Invoice Total for 35.1.002.3.153 |                            | \$874.13       |                       |
| BERGREEN, TIM                           |   | 2021-00000654                    |                            | \$75.00        | 571078                |
|   | EXPENSE REIMBURSEMENT FOR BOOTS         |                                  |                            | \$75.00        | 35.1.002.3.153 - 8018 |
|   |   | Invoice Total for 35.1.002.3.153 |                            | \$75.00        |                       |
| FASTENAL COMPANY                        |   | IDCOE126375                      |                            | \$38.96        | 571111                |
|   | VEHICLE MAINTENANCE SUPPLIES            |                                  |                            | \$38.96        | 35.1.002.3 - 8041     |
|   |   | Invoice Total for 35.1.002.3     |                            | \$38.96        |                       |
| FASTENAL COMPANY                        |   | IDCOE1266660                     |                            | \$36.95        | 571111                |
|   | VEHICLE MAINTENANCE SUPPLIES            |                                  |                            | \$36.95        | 35.1.002.3 - 8041     |
|   |   | Invoice Total for 35.1.002.3     |                            | \$36.95        |                       |
| KCDA PURCHASING COOPERATIVE             |   | 2021-00000641                    |                            | \$3,451.70     | 571138                |
|   | P&W/LAUNCH FEES - PAPER                 |                                  |                            | \$24.52        | 35.1.002.3.153 - 8801 |
|   |   | Invoice Total for 35.1.002.3.153 |                            | \$24.52        |                       |

| 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 002 Dept (Parks)</b>        |  | <b>(Continued...)</b>        |                   |                            |              |
| SHENANGO SCREENPRINTING INC               |  | 2020-675                     |                   | \$49.95                    | 571183       |
|   | SIGN FOR OFFICE  |                              | \$25.00           | 35.1.002.3 - 7910          |              |
|   |  | Invoice Total for 35.1.002.3 | \$25.00           |                            |              |
| <b>Department 002 Dept (Parks) Total:</b> |  |                              | <b>\$1,074.56</b> |                            |              |
| <b>Department 167 State Mgmt</b>          |  |                              |                   |                            |              |
| AVISTA                                    |  | 10/9-11/9                    |                   | \$202.42                   | 571074       |
|   | Utility Electric Natural Gas                             |                              | \$202.42          | 36.1.167.3 - 8205          |              |
|   |  | Invoice Total for 36.1.167.3 | \$202.42          |                            |              |
| CDA METALS                                |  | 673871                       |                   | \$113.63                   | 571084       |
|   | Equipment Maint. Supplies SG Metal for Railing fuel tank |                              | \$113.63          | 36.1.167.3 - 8042          |              |
|   |  | Invoice Total for 36.1.167.3 | \$113.63          |                            |              |
| CDA NAPA AUTO PARTS INC                   |  | 183505                       |                   | \$42.48                    | 571086       |
|   | Tools and Shop equipment Snowgroomer                     |                              | \$42.48           | 36.1.167.3 - 8054          |              |
|   |  | Invoice Total for 36.1.167.3 | \$42.48           |                            |              |
| CDA NAPA AUTO PARTS INC                   |  | 184003                       |                   | \$47.76                    | 571086       |
|   | Equipment Maint. Supplies SG                             |                              | \$47.76           | 36.1.167.3 - 8042          |              |
|   |  | Invoice Total for 36.1.167.3 | \$47.76           |                            |              |
| CDA NAPA AUTO PARTS INC                   |  | 184211                       |                   | \$59.51                    | 571086       |
|   | Vehicle Maintenance /Filters/Grommets etc                |                              | \$59.51           | 36.1.167.3 - 8041          |              |
|   |  | Invoice Total for 36.1.167.3 | \$59.51           |                            |              |
| CDA NAPA AUTO PARTS INC                   |  | 184234                       |                   | \$50.51                    | 571086       |
|   | Vehicle Maintenance Pick up Truck                        |                              | \$50.51           | 36.1.167.3 - 8041          |              |
|   |  | Invoice Total for 36.1.167.3 | \$50.51           |                            |              |
| CDA NAPA AUTO PARTS INC                   |  | 184534                       |                   | \$6.24                     | 571086       |
|   | Equipment Maint. Supplies SG Grease Fittings             |                              | \$6.24            | 36.1.167.3 - 8042          |              |
|   |  | Invoice Total for 36.1.167.3 | \$6.24            |                            |              |
| CDA NAPA AUTO PARTS INC                   |  | 185591                       |                   | \$5.11                     | 571086       |
|   | Equipment Maint. Supplies SG                             |                              | \$5.11            | 36.1.167.3 - 8042          |              |
|   |  | Invoice Total for 36.1.167.3 | \$5.11            |                            |              |
| CDA NAPA AUTO PARTS INC                   |  | 185841                       |                   | \$40.18                    | 571086       |
|   | Tools and Shop equip SG 16mm Wrench 36mm Wrench          |                              | \$40.18           | 36.1.167.3 - 8054          |              |
|   |  | Invoice Total for 36.1.167.3 | \$40.18           |                            |              |
| CDA NAPA AUTO PARTS INC                   |  | 185843                       |                   | \$55.08                    | 571086       |
|   | Tools and Shop equipment SG Wrench                       |                              | \$55.08           | 36.1.167.3 - 8054          |              |
|   |  | Invoice Total for 36.1.167.3 | \$55.08           |                            |              |
| CDA NAPA AUTO PARTS INC                   |  | 186282                       |                   | \$10.74                    | 571086       |
|   | Equipment Maint. Supplies SG                             |                              | \$10.74           | 36.1.167.3 - 8042          |              |
|   |  | Invoice Total for 36.1.167.3 | \$10.74           |                            |              |

| Vendor                      | Item Description                                 | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|-----------------------------|--|------------------------------|----------------------------|-------------------|--------------|
| Elected Official 1 BOCC     |  | (Continued...)               | Organization Set - Account |                   |              |
| Department 167 State Mgmt   |  | (Continued...)               |                            |                   |              |
| CDA NAPA AUTO PARTS INC     |  | 186419                       |                            | \$23.24           | 571086       |
|                             | Equipment Maint. Supplies SG                     |                              | \$23.24                    | 36.1.167.3 - 8042 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$23.24                    |                   |              |
| FASTENAL COMPANY            |  | IDCOE126001                  |                            | \$11.79           | 571112       |
|                             | Equipment Maint. Supplies SG                     |                              | \$11.79                    | 36.1.167.3 - 8042 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$11.79                    |                   |              |
| FASTENAL COMPANY            |  | IDCOE126055                  |                            | \$9.75            | 571112       |
|                             | Equipment Maint. Supplies SG                     |                              | \$9.75                     | 36.1.167.3 - 8042 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$9.75                     |                   |              |
| FIRE SAFETY SPECIALISTS     |  | 24417                        |                            | \$75.80           | 571115       |
|                             | Fire Extinguisher maintenance                    |                              | \$75.80                    | 36.1.167.3 - 8517 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$75.80                    |                   |              |
| KAMAN FLUID POWER           |  | G14810-002                   |                            | \$56.95           | 571136       |
|                             | Tools and Shop equipment Snowgroomer Delta power |                              | \$56.95                    | 36.1.167.3 - 8054 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$56.95                    |                   |              |
| KAMAN FLUID POWER           |  | G15590-001                   |                            | \$67.69           | 571136       |
|                             | Tools and Shop equipment Snowgroomer             |                              | \$67.69                    | 36.1.167.3 - 8054 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$67.69                    |                   |              |
| KAMAN FLUID POWER           |  | G17324-001                   |                            | \$71.32           | 571137       |
|                             | Equipment Maint. Supplies SG Ball VLVE           |                              | \$71.32                    | 36.1.167.3 - 8042 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$71.32                    |                   |              |
| KAMAN FLUID POWER           |  | G20041-001                   |                            | \$17.16           | 571137       |
|                             | PH Adapters Pipe Coupling Equip Maint SG         |                              | \$17.16                    | 36.1.167.3 - 8042 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$17.16                    |                   |              |
| KCDA PURCHASING COOPERATIVE |  | 2021-00000641                |                            | \$3,451.70        | 571138       |
|                             | SNG - PRINT JOB                                  |                              | \$21.06                    | 36.1.167.3 - 8801 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$21.06                    |                   |              |
| LUBRICATION ENGINEERS INC   |  | IN435510                     |                            | \$407.44          | 571147       |
|                             | Motor Fuels and Lubricants Snowgroomer           |                              | \$407.44                   | 36.1.167.3 - 8040 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$407.44                   |                   |              |
| MOTION AUTO SUPPLY          |  | 7-947711                     |                            | \$2.76            | 571149       |
|                             | Battery Terminal Vehicle Maintenance             |                              | \$2.76                     | 36.1.167.3 - 8041 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$2.76                     |                   |              |
| NORTH 40 OUTFITTERS         |  | 033146/E                     |                            | \$8.70            | 571152       |
|                             | Equipment Maint. Supplies SG                     |                              | \$8.70                     | 36.1.167.3 - 8042 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$8.70                     |                   |              |
| NORTH 40 OUTFITTERS         |  | 33204/E                      |                            | \$51.95           | 571152       |
|                             | Safety Supplies for Snowgroomer                  |                              | \$51.95                    | 36.1.167.3 - 8018 |              |
|                             |  | Invoice Total for 36.1.167.3 | \$51.95                    |                   |              |

| Vendor                      | Item Description  | Invoice Number | Item Amount                  | Invoice Amount | Check Number      |
|-----------------------------|---|----------------|------------------------------|----------------|-------------------|
| Elected Official            | 1   | BOCC           | (Continued...)               |                |                   |
| Department                  | 167   | State Mgmt     | (Continued...)               |                |                   |
|                             |   |                | Organization                 | Set - Account  |                   |
| PACIFIC STEEL               |   | 7425251        |                              | \$318.40       | 571161            |
|                             | Equipment Maint. Supplies SG Al. Remnant                  |                |                              | \$318.40       | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$318.40       |                   |
| PETERSON EQUIPMENT CO. INC. |   | 79406          |                              | \$345.70       | 571164            |
|                             | Potentiometer Drive/Tiller 600 Equipment Maint            |                |                              | \$345.70       | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$345.70       |                   |
| PETERSON EQUIPMENT CO. INC. |   | 79479          |                              | \$294.19       | 571164            |
|                             | Lock Clamp 15mm 3 stud Equipment Maint Supplies           |                |                              | \$294.19       | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$294.19       |                   |
| PETERSON EQUIPMENT CO. INC. |   | 79460          |                              | \$20.41        | 571165            |
|                             | Equipment Maint. Supplies SG Clamps with longer bolts     |                |                              | \$20.41        | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$20.41        |                   |
| PETERSON EQUIPMENT CO. INC. |   | 79470          |                              | \$672.16       | 571165            |
|                             | Equipment Maint. Supplies SG 8.357.068.027.0 FAN and Ring |                |                              | \$672.16       | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$672.16       |                   |
| PETERSON EQUIPMENT CO. INC. |   | 79494          |                              | \$55.95        | 571165            |
|                             | Equipment Maint. Supplies SG SWITCH PB400                 |                |                              | \$55.95        | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$55.95        |                   |
| PETERSON EQUIPMENT CO. INC. |   | 79496          |                              | \$112.88       | 571165            |
|                             | Equipment Maint. Supplies SG LOCK CLAMPS                  |                |                              | \$112.88       | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$112.88       |                   |
| PETERSON EQUIPMENT CO. INC. |   | 79520          |                              | \$356.61       | 571165            |
|                             | Fan Shroud for Snowgroomer machine PB 11                  |                |                              | \$356.61       | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$356.61       |                   |
| PETERSON EQUIPMENT CO. INC. |   | 79521          |                              | \$37.23        | 571165            |
|                             | Equipment Maint. Supplies SG PLUG SCREW PB11              |                |                              | \$37.23        | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$37.23        |                   |
| PETERSON EQUIPMENT CO. INC. |   | 79567          |                              | \$134.18       | 571165            |
|                             | Equipment Maint. Supplies SG                              |                |                              | \$134.18       | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$134.18       |                   |
| SPOKANE HOUSE OF HOSE INC   |   | 843876         |                              | \$373.55       | 571184            |
|                             | Equipment Maint. Supplies SG Gates hose items             |                |                              | \$373.55       | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$373.55       |                   |
| SPOKANE HOUSE OF HOSE INC   |   | 844589         |                              | \$280.83       | 571184            |
|                             | Equipment Maint. Supplies SG                              |                |                              | \$280.83       | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$280.83       |                   |
| SPOKANE HOUSE OF HOSE INC   |   | 844777         |                              | \$14.70        | 571184            |
|                             | Equipment Maint. Supplies SG HOSE FITTINGS                |                |                              | \$14.70        | 36.1.167.3 - 8042 |
|                             |   |                | Invoice Total for 36.1.167.3 | \$14.70        |                   |

| 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 167 State Mgmt Total:</b> |   |                                  | <b>\$4,476.06</b>          |                       |              |
| <b>Department 155 WW</b>                |   |                                  |                            |                       |              |
| A-L COMPRESSED GASES INC                | Tools and Shop equipment Snowgroomer              | 2022180                          |                            | \$119.00              | 571061       |
|   |   |                                  |                            | 37.1.155.3 - 8018     |              |
|   |   | Invoice Total for 37.1.155.3     | <u>\$119.00</u>            |                       |              |
| FIRE SAFETY SPECIALISTS                 | FIRE EXTINGUISHER MAINTENANCE                     | 24415                            |                            | \$292.10              | 571115       |
|   |   |                                  |                            | 37.1.155.3 - 8018     |              |
|   |   | Invoice Total for 37.1.155.3     | <u>\$292.10</u>            |                       |              |
| <b>Department 155 WW Total:</b>         |   |                                  | <b>\$411.10</b>            |                       |              |
| <b>Department 101 Airport</b>           |   |                                  |                            |                       |              |
| T-O ENGINEERS INC                       | FAA GRANT AIP 047 TWY D NORTH-AGIS DESIGN         | 190029-17                        |                            | \$891.37              | 571189       |
|   |   |                                  |                            | 50.1.101.4.817 - 9902 |              |
|   |   | Invoice Total for 50.1.101.4.817 | <u>\$891.37</u>            |                       |              |
| T-O ENGINEERS INC                       | FAA GRANT AIP 048 TWY D NORTH-CONSTRUCTION        | 200020-7                         |                            | \$36,071.94           | 571189       |
|   |   |                                  |                            | 50.1.101.4.818 - 9902 |              |
|   |   | Invoice Total for 50.1.101.4.818 | <u>\$36,071.94</u>         |                       |              |
| T-O ENGINEERS INC                       | FAA GRANT AIP 048 RWY 20/24 DECOUPLE DESIGN       | 200074-8                         |                            | \$3,105.37            | 571189       |
|   |   |                                  |                            | 50.1.101.4.818 - 9902 |              |
|   |   | Invoice Total for 50.1.101.4.818 | <u>\$3,105.37</u>          |                       |              |
| T-O ENGINEERS INC                       | FAA GRANT AIP 050 PARTIAL AIRPORT PERIMETER FENCE | 200172-6                         |                            | \$13,079.95           | 571189       |
|   |   |                                  |                            | 50.1.101.4.821 - 9902 |              |
|   |   | Invoice Total for 50.1.101.4.821 | <u>\$13,079.95</u>         |                       |              |
| <b>Department 101 Airport Total:</b>    |   |                                  | <b>\$53,148.63</b>         |                       |              |
| <b>Department 002 Dept (SW)</b>         |   |                                  |                            |                       |              |
| ACCESS UNLIMITED SECURITY INC           | CAMERA REPLACEMENTS                               | 16507                            |                            | \$1,298.00            | 571063       |
|   |   |                                  |                            | 60.1.002.2 - 9020     |              |
|   |   | Invoice Total for 60.1.002.2     | <u>\$1,298.00</u>          |                       |              |
| BLUE RIBBON LINEN SUPPLY, INC.          | UNIFORMS  | 11/02/2020                       |                            | \$100.00              | 571079       |
|   | UNIFORMS  |                                  |                            | 60.1.002.2 - 8010     |              |
|   | UNIFORMS  |                                  |                            | 60.1.002.2 - 8010     |              |
|   | UNIFORMS  |                                  |                            | 60.1.002.2 - 8010     |              |
|   |   |                                  |                            | 60.1.002.2 - 8010     |              |
|   |   | Invoice Total for 60.1.002.2     | <u>\$100.00</u>            |                       |              |
| H & H BUSINESS SYSTEMS INC              | RTS COPIER MAINTENANCE                            | AR172243                         |                            | \$50.88               | 571121       |
|   |   |                                  |                            | 60.1.002.2 - 8503     |              |
|   |   | Invoice Total for 60.1.002.2     | <u>\$50.88</u>             |                       |              |
| H & H BUSINESS SYSTEMS INC              | PTS COPIER MAINTENANCE                            | AR172244                         |                            | \$10.42               | 571121       |
|   |   |                                  |                            | 60.1.002.2 - 8503     |              |
|   |   | Invoice Total for 60.1.002.2     | <u>\$10.42</u>             |                       |              |

| 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 (SW)</b>                |                             | <b>(Continued...)</b>        |                            |                   |              |
| IDAHO DEPT OF ENVIRONMENTAL QUALITY            |                             | 20210000539                  |                            | \$174.00          | 571129       |
|  | UNDERGROUND STORAGE TANK    |                              | \$174.00                   | 60.1.002.2 - 8236 |              |
|  |                             | Invoice Total for 60.1.002.2 | \$174.00                   |                   |              |
| KCDA PURCHASING COOPERATIVE                    |                             | 2021-00000641                |                            | \$3,451.70        | 571138       |
|  | SW - PRINT JOB              |                              | \$202.43                   | 60.1.002.2 - 8801 |              |
|  |                             | Invoice Total for 60.1.002.2 | \$202.43                   |                   |              |
| MAINSTREAM ELECTRIC INC                        |                             | 2021-00000606                |                            | \$234.00          | 571225       |
|  | SW REFUND                   |                              | \$234.00                   | 60.1.002.2 - 4853 |              |
|  |                             | Invoice Total for 60.1.002.2 | \$234.00                   |                   |              |
| NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS |                             | 129142                       |                            | \$180.00          | 571153       |
|  | SCANS TO EMAIL              |                              | \$180.00                   | 60.1.002.2 - 7910 |              |
|  |                             | Invoice Total for 60.1.002.2 | \$180.00                   |                   |              |
| SWANA  |                             | 2022-1023225                 |                            | \$223.00          | 571188       |
|  | DOUGLAS SWANA MEMBERSHIP    |                              | \$223.00                   | 60.1.002.3 - 8308 |              |
|  |                             | Invoice Total for 60.1.002.3 | \$223.00                   |                   |              |
| VERIZON WIRELESS                               |                             | 9866015338                   |                            | \$581.23          | 571206       |
|  | MAINTENANCE                 |                              | \$18.77                    | 60.1.002.2 - 8207 |              |
|  | DIRECTOR                    |                              | \$59.92                    | 60.1.002.2 - 8207 |              |
|  | Ramsey Facility Cell        |                              | (\$9.48)                   | 60.1.002.2 - 8207 |              |
|  | Prairie Facility Cell       |                              | (\$9.48)                   | 60.1.002.2 - 8207 |              |
|  | Landfill Facility Cell      |                              | (\$9.48)                   | 60.1.002.2 - 8207 |              |
|  | FINANCE                     |                              | \$51.74                    | 60.1.002.2 - 8207 |              |
|  |                             | Invoice Total for 60.1.002.2 | \$101.99                   |                   |              |
| <b>Department 002 Dept (SW) Total:</b>         |                             |                              | <b>\$2,574.72</b>          |                   |              |
| <b>Department 182 Ramsey Trnsfr Stn</b>        |                             |                              |                            |                   |              |
| AVISTA   |                             | 11/09/2020 BLDG              |                            | \$1,456.99        | 571073       |
|  | RTS BLDG ELECTRICITY        |                              | \$1,456.99                 | 60.1.182.3 - 8205 |              |
|  |                             | Invoice Total for 60.1.182.3 | \$1,456.99                 |                   |              |
| AVISTA   |                             | 11/09/2020 SH                |                            | \$374.57          | 571073       |
|  | RTS SCALE HOUSE ELECTRICITY |                              | \$374.57                   | 60.1.182.3 - 8205 |              |
|  |                             | Invoice Total for 60.1.182.3 | \$374.57                   |                   |              |
| AVISTA   |                             | 11/09/2020 SHOP              |                            | \$1,456.57        | 571073       |
|  | RTS SHOP ELECTRICITY        |                              | \$1,456.57                 | 60.1.182.3 - 8205 |              |
|  |                             | Invoice Total for 60.1.182.3 | \$1,456.57                 |                   |              |
| CANNON HILL INDUSTRIES INC                     |                             | 29190                        |                            | \$37,426.59       | 571081       |
|  | RTS WOOD GRINDING           |                              | \$23,711.40                | 60.1.182.3 - 8130 |              |
|  |                             | Invoice Total for 60.1.182.3 | \$23,711.40                |                   |              |

| 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 182 Ramsey Trnsfr Stn</b>         |                                   | <b>(Continued...)</b>        |                            |                   |              |
| CANNON HILL INDUSTRIES INC                      |                                   | 29191                        |                            | \$38,038.95       | 571081       |
|   | RTS WOOD GRINDING                 |                              | \$38,038.95                | 60.1.182.3 - 8130 |              |
|   |                                   | Invoice Total for 60.1.182.3 | \$38,038.95                |                   |              |
| CDA NAPA AUTO PARTS INC                         |                                   | 121956                       |                            | \$51.96           | 571085       |
|   | OIL TRK 360                       |                              | \$51.96                    | 60.1.182.3 - 8040 |              |
|   |                                   | Invoice Total for 60.1.182.3 | \$51.96                    |                   |              |
| CDA NAPA AUTO PARTS INC                         |                                   | 122108                       |                            | \$378.24          | 571085       |
|   | DEF                               |                              | \$378.24                   | 60.1.182.3 - 8040 |              |
|   |                                   | Invoice Total for 60.1.182.3 | \$378.24                   |                   |              |
| CDA NAPA AUTO PARTS INC                         |                                   | 122534                       |                            | \$437.44          | 571085       |
|   | HYD, OIL, & FUEL FILTERS          |                              | \$437.44                   | 60.1.182.3 - 8042 |              |
|   |                                   | Invoice Total for 60.1.182.3 | \$437.44                   |                   |              |
| CDA TRACTOR CO INC./BOUNDARY TRACTO<br>& YAMAHA |                                   | CDA-1051482                  |                            | \$34.02           | 571088       |
|   | OIL FILTER                        |                              | \$34.02                    | 60.1.182.3 - 8042 |              |
|   |                                   | Invoice Total for 60.1.182.3 | \$34.02                    |                   |              |
| CITY OF COEUR D'ALENE                           |                                   | 102020                       |                            | \$173.25          | 571092       |
|   | BRINE RTS                         |                              | \$99.00                    | 60.1.182.3 - 8051 |              |
|   |                                   | Invoice Total for 60.1.182.3 | \$99.00                    |                   |              |
| CITY OF COEUR D'ALENE                           |                                   | 2021-00000576                |                            | \$40.97           | 571092       |
|   | SOUTH IRRIG & LIGHTS              |                              | \$40.97                    | 60.1.182.3 - 8206 |              |
|   |                                   | Invoice Total for 60.1.182.3 | \$40.97                    |                   |              |
| CITY OF COEUR D'ALENE                           |                                   | 2021-00000577                |                            | \$195.93          | 571092       |
|   | NORTH IRRIG                       |                              | \$195.93                   | 60.1.182.3 - 8206 |              |
|   |                                   | Invoice Total for 60.1.182.3 | \$195.93                   |                   |              |
| CITY OF COEUR D'ALENE                           |                                   | 2021-00000578                |                            | \$421.28          | 571092       |
|   | EAST IRRIG                        |                              | \$421.28                   | 60.1.182.3 - 8206 |              |
|   |                                   | Invoice Total for 60.1.182.3 | \$421.28                   |                   |              |
| CITY OF COEUR D'ALENE                           |                                   | 2021-00000579                |                            | \$232.85          | 571092       |
|   | TS WATER, SEWER & LIGHTS          |                              | \$232.85                   | 60.1.182.3 - 8206 |              |
|   |                                   | Invoice Total for 60.1.182.3 | \$232.85                   |                   |              |
| CITY OF COEUR D'ALENE                           |                                   | 2021-00000580                |                            | \$112.02          | 571092       |
|   | SHOP WATER, SEWER, LIGHTS & DRAIN |                              | \$112.02                   | 60.1.182.3 - 8206 |              |
|   |                                   | Invoice Total for 60.1.182.3 | \$112.02                   |                   |              |
| COLEMAN OIL                                     |                                   | 0558082-IN                   |                            | \$1,649.84        | 571102       |
|   | RTS FUEL                          |                              | \$1,649.84                 | 60.1.182.3 - 8040 |              |
|   |                                   | Invoice Total for 60.1.182.3 | \$1,649.84                 |                   |              |

| 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 182 Ramsey Trnsfr Stn</b> | <b>(Continued...)</b>          |                |                              |                |                   |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR  |                                | 197-1132150    |                              | \$5,047.30     | 571119            |
|   | RTS FLAT REPAIRS               |                |                              | \$5,047.30     | 60.1.182.3 - 8042 |
|   |                                |                | Invoice Total for 60.1.182.3 | \$5,047.30     |                   |
| KAMAN FLUID POWER                       |                                | F89443-002     |                              | \$467.96       | 571136            |
|   | TRK TO TRL HYD HOSE CONNECTORS |                |                              | \$467.96       | 60.1.182.3 - 8042 |
|   |                                |                | Invoice Total for 60.1.182.3 | \$467.96       |                   |
| PAPE MACHINERY                          |                                | 12342188       |                              | \$99.08        | 571162            |
|   | MIRROR LOADER #361             |                |                              | \$99.08        | 60.1.182.3 - 8042 |
|   |                                |                | Invoice Total for 60.1.182.3 | \$99.08        |                   |
| SHENANGO SCREENPRINTING INC             |                                | 2020-651       |                              | \$825.00       | 571183            |
|   | CARDBOARD RECYCLING SIGNS      |                |                              | \$425.00       | 60.1.182.3 - 8051 |
|   |                                |                | Invoice Total for 60.1.182.3 | \$425.00       |                   |
| TESH INC                                |                                | 14755          |                              | \$2,207.00     | 571191            |
|   | RTS JANITORIAL                 |                |                              | \$1,104.00     | 60.1.182.3 - 8215 |
|   |                                |                | Invoice Total for 60.1.182.3 | \$1,104.00     |                   |
| THERMO FLUIDS INC                       |                                | 84393628       |                              | \$184.00       | 571193            |
|   | RTS USED OIL                   |                |                              | \$184.00       | 60.1.182.3 - 8130 |
|   |                                |                | Invoice Total for 60.1.182.3 | \$184.00       |                   |
| TIRE DISPOSAL & RECYCLING LLC           |                                | 11092593       |                              | \$985.00       | 571195            |
|   | RTS TIRE DISPOSAL              |                |                              | \$985.00       | 60.1.182.3 - 8130 |
|   |                                |                | Invoice Total for 60.1.182.3 | \$985.00       |                   |
| TIRE DISPOSAL & RECYCLING LLC           |                                | 11092968       |                              | \$985.00       | 571195            |
|   | RTS TIRE DISPOSAL              |                |                              | \$985.00       | 60.1.182.3 - 8130 |
|   |                                |                | Invoice Total for 60.1.182.3 | \$985.00       |                   |
| VEOLIA ENVIRONMENTAL                    |                                | 024837290      |                              | \$1,185.36     | 571202            |
|   | RTS HAZMAT DISPOSAL HAULING    |                |                              | \$1,185.36     | 60.1.182.3 - 8130 |
|   |                                |                | Invoice Total for 60.1.182.3 | \$1,185.36     |                   |
| VERIZON WIRELESS                        |                                | 9866015338     |                              | \$581.23       | 571206            |
|   | Ramsey Asst. Mgr Cell          |                |                              | \$59.92        | 60.1.182.3 - 8207 |
|   | RTS ASST MGR                   |                |                              | \$65.57        | 60.1.182.3 - 8207 |
|   |                                |                | Invoice Total for 60.1.182.3 | \$125.49       |                   |
| WESTERN STATES EQUIPMENT                |                                | CN012466       |                              | (\$372.02)     | 571215            |
|   | CREDIT FOR RETURN              |                |                              | (\$372.02)     | 60.1.182.3 - 8503 |
|   |                                |                | Invoice Total for 60.1.182.3 | (\$372.02)     |                   |
| WESTERN STATES EQUIPMENT                |                                | IN001458409    |                              | \$372.02       | 571215            |
|   | PARKING BRAKE                  |                |                              | \$372.02       | 60.1.182.3 - 8503 |
|   |                                |                | Invoice Total for 60.1.182.3 | \$372.02       |                   |

| 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 182 Ramsey Trnsfr Stn</b>        |                           | <b>(Continued...)</b>        |                            |                   |              |
| WESTERN STATES EQUIPMENT                       |                           | IN001460932                  |                            | \$321.41          | 571215       |
|  | PARKING BRAKE             |                              | \$321.41                   | 60.1.182.3 - 8503 |              |
|  |                           | Invoice Total for 60.1.182.3 | \$321.41                   |                   |              |
| WESTERN TRAILERS                               |                           | 150111L                      |                            | \$1,248.04        | 571216       |
|  | BRACE & LEG SET           |                              | \$1,248.04                 | 60.1.182.3 - 8042 |              |
|  |                           | Invoice Total for 60.1.182.3 | \$1,248.04                 |                   |              |
| <b>Department 182 Ramsey Trnsfr Stn Total:</b> |                           | <b>\$80,869.67</b>           |                            |                   |              |
| <b>Department 183 Prairie Trnsfr Stn</b>       |                           |                              |                            |                   |              |
| CANNON HILL INDUSTRIES INC                     |                           | 29190                        |                            | \$37,426.59       | 571081       |
|  | PTS WOOD GRINDING         |                              | \$13,715.19                | 60.1.183.3 - 8130 |              |
|  |                           | Invoice Total for 60.1.183.3 | \$13,715.19                |                   |              |
| COLEMAN OIL                                    |                           | 0558446-IN                   |                            | \$1,037.89        | 571102       |
|  | PTS FUEL                  |                              | \$1,037.89                 | 60.1.183.3 - 8040 |              |
|  |                           | Invoice Total for 60.1.183.3 | \$1,037.89                 |                   |              |
| FASTENAL COMPANY                               |                           | IDCOE125477                  |                            | \$117.62          | 571111       |
|  | NITRILE GLOVES            |                              | \$117.62                   | 60.1.183.3 - 8018 |              |
|  |                           | Invoice Total for 60.1.183.3 | \$117.62                   |                   |              |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR         |                           | 197-1131974                  |                            | \$99.90           | 571119       |
|  | PTS FLAT REPAIRS          |                              | \$99.90                    | 60.1.183.3 - 8042 |              |
|  |                           | Invoice Total for 60.1.183.3 | \$99.90                    |                   |              |
| GOODYEAR COMMERCIAL TIRE & SERVICE CTR         |                           | 197-1132024                  |                            | \$255.38          | 571119       |
|  | PTS FLAT REPAIRS          |                              | \$255.38                   | 60.1.183.3 - 8042 |              |
|  |                           | Invoice Total for 60.1.183.3 | \$255.38                   |                   |              |
| SHENANGO SCREENPRINTING INC                    |                           | 2020-651                     |                            | \$825.00          | 571183       |
|  | CARDBOARD RECYCLING SIGNS |                              | \$400.00                   | 60.1.183.3 - 8051 |              |
|  |                           | Invoice Total for 60.1.183.3 | \$400.00                   |                   |              |
| TESH INC                                       |                           | 14755                        |                            | \$2,207.00        | 571191       |
|  | PTS JANITORIAL            |                              | \$760.00                   | 60.1.183.3 - 8215 |              |
|  |                           | Invoice Total for 60.1.183.3 | \$760.00                   |                   |              |
| TIRE DISPOSAL & RECYCLING LLC                  |                           | 11093109                     |                            | \$985.00          | 571195       |
|  | PTS TIRE DISPOSAL         |                              | \$985.00                   | 60.1.183.3 - 8130 |              |
|  |                           | Invoice Total for 60.1.183.3 | \$985.00                   |                   |              |
| TIRE DISPOSAL & RECYCLING LLC                  |                           | 11093218                     |                            | \$985.00          | 571195       |
|  | PTS TIRE DISPOSAL         |                              | \$985.00                   | 60.1.183.3 - 8130 |              |
|  |                           | Invoice Total for 60.1.183.3 | \$985.00                   |                   |              |

| 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 183 Prairie Trnsfr Stn</b>        |                                       | <b>(Continued...)</b>           |                            |                      |              |
| VERIZON WIRELESS                                |                                       | 9866015338                      |                            | \$581.23             | 571206       |
|   | Prairie Asst. Mgr Cell                |                                 | \$51.74                    | 60.1.183.3 - 8207    |              |
|   | Prairie Manager Cell                  |                                 | \$59.92                    | 60.1.183.3 - 8207    |              |
|   |                                       | Invoice Total for 60.1.183.3    | \$111.66                   |                      |              |
| <b>Department 183 Prairie Trnsfr Stn Total:</b> |                                       | <b>\$18,467.64</b>              |                            |                      |              |
| <b>Department 187 Rural Sys</b>                 |                                       |                                 |                            |                      |              |
| AVISTA  |                                       | 11/10/2020                      |                            | \$30.88              | 571073       |
|   | ROSE LAKE ELECTRIC                    |                                 | \$30.88                    | 60.1.187.3 - 8205    |              |
|   |                                       | Invoice Total for 60.1.187.3    | \$30.88                    |                      |              |
| CITY OF COEUR D'ALENE                           |                                       | 102020                          |                            | \$173.25             | 571092       |
|   | BRINE PTS                             |                                 | \$74.25                    | 60.1.187.3 - 8051    |              |
|   |                                       | Invoice Total for 60.1.187.3    | \$74.25                    |                      |              |
| VERIZON WIRELESS                                |                                       | 9866015338                      |                            | \$581.23             | 571206       |
|   | RURAL                                 |                                 | \$18.77                    | 60.1.187.3 - 8207    |              |
|   |                                       | Invoice Total for 60.1.187.3    | \$18.77                    |                      |              |
| <b>Department 187 Rural Sys Total:</b>          |                                       | <b>\$123.90</b>                 |                            |                      |              |
| <b>Department 190 Fighting Creek</b>            |                                       |                                 |                            |                      |              |
| A-L COMPRESSED GASES INC                        |                                       | 2015667                         |                            | \$1,358.31           | 571060       |
|   | WELDER REPAIR                         |                                 | \$1,358.31                 | 60.1.190.3 - 8503    |              |
|   |                                       | Invoice Total for 60.1.190.3    | \$1,358.31                 |                      |              |
| A-L COMPRESSED GASES INC                        |                                       | 2021232                         |                            | \$29.00              | 571060       |
|   | WELDING GLOVES                        |                                 | \$29.00                    | 60.1.190.3 - 8042    |              |
|   |                                       | Invoice Total for 60.1.190.3    | \$29.00                    |                      |              |
| ANALYTICAL RESOURCES INC                        |                                       | 2002629                         |                            | \$5,657.00           | 571068       |
|   | GROUND WATER ANALYSIS                 |                                 | \$5,657.00                 | 60.1.190.3.85 - 8101 |              |
|   |                                       | Invoice Total for 60.1.190.3.85 | \$5,657.00                 |                      |              |
| AT&T  |                                       | X11062020                       |                            | \$138.30             | 571071       |
|   | GPS GRADE DATA                        |                                 | \$138.30                   | 60.1.190.3 - 8207    |              |
|   |                                       | Invoice Total for 60.1.190.3    | \$138.30                   |                      |              |
| CDA NAPA AUTO PARTS INC                         |                                       | 120977                          |                            | \$8.36               | 571085       |
|   | SPARK PLUG FLARE 1                    |                                 | \$8.36                     | 60.1.190.3.85 - 8042 |              |
|   |                                       | Invoice Total for 60.1.190.3.85 | \$8.36                     |                      |              |
| CDA NAPA AUTO PARTS INC                         |                                       | 122094                          |                            | \$411.11             | 571085       |
|   | PAINT, GLOVES,FITTINGS,RUB CEMENT KIT |                                 | \$411.11                   | 60.1.190.3 - 8042    |              |
|   |                                       | Invoice Total for 60.1.190.3    | \$411.11                   |                      |              |
| COLEMAN OIL                                     |                                       | 0557939-IN                      |                            | \$3,968.95           | 571102       |
|   | FC FUEL & GASOHOL                     |                                 | \$3,968.95                 | 60.1.190.3 - 8040    |              |
|   |                                       | Invoice Total for 60.1.190.3    | \$3,968.95                 |                      |              |

| 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                                 |                                      | 0557941-IN                      |                            | \$472.39             | 571102       |
|   | FC FUEL                              |                                 | \$472.39                   | 60.1.190.3 - 8040    |              |
|   |                                      | Invoice Total for 60.1.190.3    | \$472.39                   |                      |              |
| FIRE CONTROL SPRINKLER SYST                 |                                      | 20-1127 DW                      |                            | \$754.07             | 571114       |
|   | TROUBLESHOOT & REPAIR BLDG SPRINKLER |                                 | \$754.07                   | 60.1.190.3 - 8517    |              |
|   |                                      | Invoice Total for 60.1.190.3    | \$754.07                   |                      |              |
| PACIFIC STEEL                               |                                      | 7432976                         |                            | \$400.00             | 571160       |
|   | RAIN FLAPS FOR FLAIR 2               |                                 | \$400.00                   | 60.1.190.3.85 - 8042 |              |
|   |                                      | Invoice Total for 60.1.190.3.85 | \$400.00                   |                      |              |
| PEAK SAND & GRAVEL, INC.                    |                                      | 69566                           |                            | \$1,968.10           | 571163       |
|   | ROCK LANDFILL                        |                                 | \$1,968.10                 | 60.1.190.3 - 8519    |              |
|   |                                      | Invoice Total for 60.1.190.3    | \$1,968.10                 |                      |              |
| TESH INC                                    |                                      | 14755                           |                            | \$2,207.00           | 571191       |
|   | FC JANITORIAL                        |                                 | \$343.00                   | 60.1.190.3 - 8215    |              |
|   |                                      | Invoice Total for 60.1.190.3    | \$343.00                   |                      |              |
| VERIZON WIRELESS                            |                                      | 9866015338                      |                            | \$581.23             | 571206       |
|   | OPERATIONS MGR                       |                                 | \$59.92                    | 60.1.190.3 - 8207    |              |
|   | Env Tech Cell                        |                                 | \$51.74                    | 60.1.190.3 - 8207    |              |
|   | Landfill Asst. Mgr Cell              |                                 | \$51.74                    | 60.1.190.3 - 8207    |              |
|   | Landfill Mgr Cell                    |                                 | \$59.92                    | 60.1.190.3 - 8207    |              |
|   |                                      | Invoice Total for 60.1.190.3    | \$223.32                   |                      |              |
| <b>Department 190 Fighting Creek Total:</b> |                                      |                                 | <b>\$15,731.91</b>         |                      |              |
| <b>Elected Official 1 BOCC Total:</b>       |                                      |                                 | <b>\$471,791.77</b>        |                      |              |

| Vendor                           | Item Description | Invoice Number               | Item Amount | Invoice Amount             | Check Number      |
|----------------------------------|------------------|------------------------------|-------------|----------------------------|-------------------|
| Elected Official 2 Clerk         |                  |                              |             | Organization Set - Account |                   |
| <b>Department 201 AUD</b>        |                  |                              |             |                            |                   |
| KCDA PURCHASING COOPERATIVE      |                  | 2021-00000641                |             | \$3,451.70                 | 571138            |
|                                  | AUD - PRINT JOB  |                              |             | \$88.65                    | 10.2.201.0 - 8801 |
|                                  |                  | Invoice Total for 10.2.201.0 |             | \$88.65                    |                   |
| <b>Department 201 AUD Total:</b> |                  |                              |             | <b>\$88.65</b>             |                   |
| <b>Department 205 EL</b>         |                  |                              |             |                            |                   |
| Abraham Judy                     |                  | Import - 344870              |             | \$150.00                   | 571228            |
|                                  | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                                  |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Adams Janet                      |                  | Import - 345028              |             | \$150.00                   | 571229            |
|                                  | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                                  |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Akins Donna                      |                  | Import - 344986              |             | \$150.00                   | 571230            |
|                                  | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                                  |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Albritton Clark                  |                  | Import - 344896              |             | \$250.00                   | 571231            |
|                                  | N/A              |                              |             | \$250.00                   | 10.2.205.3 - 8102 |
|                                  |                  | Invoice Total for 10.2.205.3 |             | \$250.00                   |                   |
| Alden John                       |                  | Import - 344982              |             | \$150.00                   | 571232            |
|                                  | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                                  |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Allsup Cathy                     |                  | Import - 344871              |             | \$150.00                   | 571233            |
|                                  | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                                  |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Allsup Jon                       |                  | Import - 344872              |             | \$150.00                   | 571234            |
|                                  | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                                  |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Almeida Jan                      |                  | Import - 344889              |             | \$225.00                   | 571235            |
|                                  | N/A              |                              |             | \$225.00                   | 10.2.205.3 - 8102 |
|                                  |                  | Invoice Total for 10.2.205.3 |             | \$225.00                   |                   |
| Anderson Connie                  |                  | Import - 345100              |             | \$150.00                   | 571236            |
|                                  | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                                  |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Anderson Sondra                  |                  | Import - 345051              |             | \$150.00                   | 571237            |
|                                  | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                                  |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Anderson Teri                    |                  | Import - 345074              |             | \$150.00                   | 571238            |
|                                  | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                                  |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |

| Vendor                 | Item Description | Invoice Number               | Item Amount | Invoice Amount             | Check Number |
|------------------------|------------------|------------------------------|-------------|----------------------------|--------------|
| Elected Official       | 2 Clerk          | (Continued...)               |             | Organization Set - Account |              |
| Department 205 EL      |                  | (Continued...)               |             |                            |              |
| Anderson-James Jessica | N/A              | Import - 344994              |             | \$150.00                   | 571239       |
|                        |                  |                              | \$150.00    | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$150.00    |                            |              |
| Anderson-Wing Kristen  | N/A              | Import - 344897              |             | \$150.00                   | 571240       |
|                        |                  |                              | \$150.00    | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$150.00    |                            |              |
| Andrews Debbie         | N/A              | Import - 344937              |             | \$150.00                   | 571241       |
|                        |                  |                              | \$150.00    | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$150.00    |                            |              |
| ANGEL GENITA           | N/A              | Import - 345206              |             | \$21.75                    | 571242       |
|                        |                  |                              | \$21.75     | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$21.75     |                            |              |
| ANGEL LARRY            | N/A              | Import - 345205              |             | \$21.75                    | 571243       |
|                        |                  |                              | \$21.75     | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$21.75     |                            |              |
| Arnold John            | N/A              | Import - 344849              |             | \$150.00                   | 571244       |
|                        |                  |                              | \$150.00    | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$150.00    |                            |              |
| Arnold Patty           | N/A              | Import - 344847              |             | \$150.00                   | 571245       |
|                        |                  |                              | \$150.00    | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$150.00    |                            |              |
| Arthur Jamie           | N/A              | Import - 345064              |             | \$150.00                   | 571246       |
|                        |                  |                              | \$150.00    | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$150.00    |                            |              |
| Babcock Antonia        | N/A              | Import - 345058              |             | \$150.00                   | 571247       |
|                        |                  |                              | \$150.00    | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$150.00    |                            |              |
| Bacon C Doug           | N/A              | Import - 344882              |             | \$150.00                   | 571248       |
|                        |                  |                              | \$150.00    | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$150.00    |                            |              |
| Bacon Greg             | N/A              | Import - 344857              |             | \$190.00                   | 571249       |
|                        |                  |                              | \$190.00    | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$190.00    |                            |              |
| Baillie Robert         | N/A              | Import - 344938              |             | \$150.00                   | 571250       |
|                        |                  |                              | \$150.00    | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$150.00    |                            |              |
| Barrans C Rob          | N/A              | Import - 344939              |             | \$150.00                   | 571251       |
|                        |                  |                              | \$150.00    | 10.2.205.3 - 8102          |              |
|                        |                  | Invoice Total for 10.2.205.3 | \$150.00    |                            |              |

| Vendor            | Item Description | Invoice Number               | Item Amount                | Invoice Amount | Check Number      |
|-------------------|------------------|------------------------------|----------------------------|----------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)               | Organization Set - Account |                |                   |
| Department 205 EL |                  | (Continued...)               |                            |                |                   |
| BEAGLEY LIESEL    |                  | Import - 345207              |                            | \$21.75        | 571252            |
|                   | N/A              |                              |                            | \$21.75        | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$21.75        |                   |
| Bedford Catherine |                  | Import - 345106              |                            | \$150.00       | 571253            |
|                   | N/A              |                              |                            | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$150.00       |                   |
| Behrmann Kate     |                  | Import - 345036              |                            | \$150.00       | 571254            |
|                   | N/A              |                              |                            | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$150.00       |                   |
| Benson Sheryl     |                  | Import - 344810              |                            | \$150.00       | 571255            |
|                   | N/A              |                              |                            | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$150.00       |                   |
| Berend Barbara    |                  | Import - 344798              |                            | \$225.00       | 571256            |
|                   | N/A              |                              |                            | \$225.00       | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$225.00       |                   |
| Berens Mary       |                  | Import - 344944              |                            | \$150.00       | 571257            |
|                   | N/A              |                              |                            | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$150.00       |                   |
| Berry Joyce       |                  | Import - 344924              |                            | \$225.00       | 571258            |
|                   | N/A              |                              |                            | \$225.00       | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$225.00       |                   |
| Berry Joyce       |                  | Import - 345208              |                            | \$21.75        | 571259            |
|                   | N/A              |                              |                            | \$21.75        | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$21.75        |                   |
| Berry Keith       |                  | Import - 344927              |                            | \$150.00       | 571260            |
|                   | N/A              |                              |                            | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$150.00       |                   |
| Bethard Susan     |                  | Import - 345116              |                            | \$150.00       | 571261            |
|                   | N/A              |                              |                            | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$150.00       |                   |
| Biddle Kristen    |                  | Import - 345089              |                            | \$150.00       | 571262            |
|                   | N/A              |                              |                            | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$150.00       |                   |
| Biddle Randy      |                  | Import - 345092              |                            | \$150.00       | 571263            |
|                   | N/A              |                              |                            | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$150.00       |                   |
| BJERKE LESLI      |                  | Import - 345209              |                            | \$21.75        | 571264            |
|                   | N/A              |                              |                            | \$21.75        | 10.2.205.3 - 8102 |
|                   |                  | Invoice Total for 10.2.205.3 |                            | \$21.75        |                   |

| Vendor            | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|-------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL |                  | (Continued...)  |                              |                            |                   |
| Blair Diane       |                  | Import - 345131 |                              | \$150.00                   | 571265            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Blair Steve       |                  | Import - 345127 |                              | \$150.00                   | 571266            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Blanton Arlene    |                  | Import - 345147 |                              | \$150.00                   | 571267            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Bohart Joseph     |                  | Import - 344869 |                              | \$65.25                    | 571268            |
|                   | N/A              |                 |                              | \$65.25                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$65.25                    |                   |
| BOOKS JOY         |                  | Import - 345210 |                              | \$21.75                    | 571269            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| BOOKS KAREN       |                  | Import - 345211 |                              | \$21.75                    | 571270            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Bowan Mary Beth   |                  | Import - 344902 |                              | \$150.00                   | 571271            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Bowen Sharda      |                  | Import - 345194 |                              | \$265.00                   | 571272            |
|                   | N/A              |                 |                              | \$265.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$265.00                   |                   |
| Boykin Judy       |                  | Import - 344813 |                              | \$150.00                   | 571273            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Briggs Diana      |                  | Import - 344829 |                              | \$150.00                   | 571274            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Brodie-Hill Jane  |                  | Import - 345136 |                              | \$150.00                   | 571275            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Brown Dave        |                  | Import - 344978 |                              | \$190.00                   | 571276            |
|                   | N/A              |                 |                              | \$190.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |                   |
| Brown Russell     |                  | Import - 345066 |                              | \$150.00                   | 571277            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor            | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|-------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL |                  | (Continued...)  |                              |                            |                   |
| Brown Ruth        |                  | Import - 344948 |                              | \$150.00                   | 571278            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Browning Carol    |                  | Import - 344867 |                              | \$150.00                   | 571279            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| BRUNCO RENA       |                  | Import - 345212 |                              | \$21.75                    | 571280            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Bruns Brent       |                  | Import - 344799 |                              | \$150.00                   | 571281            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Bruns Heather     |                  | Import - 345094 |                              | \$150.00                   | 571282            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| BRUNS ROBYN       |                  | Import - 345213 |                              | \$21.75                    | 571283            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Buffum Jenette    |                  | Import - 345154 |                              | \$150.00                   | 571284            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Burciaga Chris    |                  | Import - 344903 |                              | \$150.00                   | 571285            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Burke JoAnn       |                  | Import - 344981 |                              | \$150.00                   | 571286            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Butzer Denise     |                  | Import - 345017 |                              | \$150.00                   | 571287            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Butzer Mitchell   |                  | Import - 345019 |                              | \$150.00                   | 571288            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Callahan Linda    |                  | Import - 344816 |                              | \$150.00                   | 571289            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Cambareri Michael |                  | Import - 345148 |                              | \$150.00                   | 571290            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor            | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|-------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL |                  | (Continued...)  |                              |                            |                   |
| Carney Leanne     |                  | Import - 344992 |                              | \$150.00                   | 571291            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Caron Christine   |                  | Import - 345095 |                              | \$150.00                   | 571292            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Carpenter Pam     |                  | Import - 344831 |                              | \$150.00                   | 571293            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Carter Ann        |                  | Import - 345079 |                              | \$150.00                   | 571294            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Carton Chris      |                  | Import - 344919 |                              | \$160.00                   | 571295            |
|                   | N/A              |                 |                              | \$160.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$160.00                   |                   |
| Casteel Gerald    |                  | Import - 344837 |                              | \$150.00                   | 571296            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Casteel Susan     |                  | Import - 344880 |                              | \$150.00                   | 571297            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Castillo Benita   |                  | Import - 345124 |                              | \$150.00                   | 571298            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Cataldo Diane     |                  | Import - 344960 |                              | \$150.00                   | 571299            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Cataldo Mark      |                  | Import - 344961 |                              | \$150.00                   | 571300            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| CHILDRESS JACK    |                  | Import - 345214 |                              | \$21.75                    | 571301            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Christi Susan     |                  | Import - 345010 |                              | \$150.00                   | 571302            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Claridge Kara     |                  | Import - 345063 |                              | \$150.00                   | 571303            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor                         | Item Description | Invoice Number  | Item Amount                      | Invoice Amount             | Check Number          |
|--------------------------------|------------------|-----------------|----------------------------------|----------------------------|-----------------------|
| Elected Official               | 2 Clerk          | (Continued...)  |                                  | Organization Set - Account |                       |
| Department 205 EL              |                  | (Continued...)  |                                  |                            |                       |
| Clary Erica                    |                  | Import - 344873 |                                  | \$150.00                   | 571304                |
|                                | N/A              |                 |                                  | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  |                 | Invoice Total for 10.2.205.3     | \$150.00                   |                       |
| Coates Kelly                   |                  | Import - 344863 |                                  | \$150.00                   | 571305                |
|                                | N/A              |                 |                                  | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  |                 | Invoice Total for 10.2.205.3     | \$150.00                   |                       |
| Cochran Marianna               |                  | Import - 344855 |                                  | \$150.00                   | 571306                |
|                                | N/A              |                 |                                  | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  |                 | Invoice Total for 10.2.205.3     | \$150.00                   |                       |
| Cochran Steve                  |                  | Import - 344856 |                                  | \$150.00                   | 571307                |
|                                | N/A              |                 |                                  | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  |                 | Invoice Total for 10.2.205.3     | \$150.00                   |                       |
| COEUR D'COM COMMUNICATIONS INC |                  | 9050            |                                  | \$6,447.40                 | 571100                |
|                                | 10 NEW COMPUTERS |                 |                                  | \$6,447.40                 | 10.2.205.4.225 - 8067 |
|                                |                  |                 | Invoice Total for 10.2.205.4.225 | \$6,447.40                 |                       |
| Connolly Marcella              |                  | Import - 344958 |                                  | \$150.00                   | 571308                |
|                                | N/A              |                 |                                  | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  |                 | Invoice Total for 10.2.205.3     | \$150.00                   |                       |
| COOK MARY KAREN                |                  | Import - 345215 |                                  | \$21.75                    | 571309                |
|                                | N/A              |                 |                                  | \$21.75                    | 10.2.205.3 - 8102     |
|                                |                  |                 | Invoice Total for 10.2.205.3     | \$21.75                    |                       |
| COOPER BONNIE                  |                  | Import - 345216 |                                  | \$21.75                    | 571310                |
|                                | N/A              |                 |                                  | \$21.75                    | 10.2.205.3 - 8102     |
|                                |                  |                 | Invoice Total for 10.2.205.3     | \$21.75                    |                       |
| Cooper Kim                     |                  | Import - 344952 |                                  | \$250.00                   | 571311                |
|                                | N/A              |                 |                                  | \$250.00                   | 10.2.205.3 - 8102     |
|                                |                  |                 | Invoice Total for 10.2.205.3     | \$250.00                   |                       |
| CORBETT DANYNE                 |                  | Import - 345217 |                                  | \$21.75                    | 571312                |
|                                | N/A              |                 |                                  | \$21.75                    | 10.2.205.3 - 8102     |
|                                |                  |                 | Invoice Total for 10.2.205.3     | \$21.75                    |                       |
| Cottle Terri                   |                  | Import - 345096 |                                  | \$250.00                   | 571313                |
|                                | N/A              |                 |                                  | \$250.00                   | 10.2.205.3 - 8102     |
|                                |                  |                 | Invoice Total for 10.2.205.3     | \$250.00                   |                       |
| Covington Andrue               |                  | Import - 344929 |                                  | \$150.00                   | 571314                |
|                                | N/A              |                 |                                  | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  |                 | Invoice Total for 10.2.205.3     | \$150.00                   |                       |
| Creighton Gertrude             |                  | Import - 345012 |                                  | \$150.00                   | 571315                |
|                                | N/A              |                 |                                  | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  |                 | Invoice Total for 10.2.205.3     | \$150.00                   |                       |

| Vendor            | Item Description | Invoice Number               | Item Amount | Invoice Amount             | Check Number      |
|-------------------|------------------|------------------------------|-------------|----------------------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)               |             | Organization Set - Account |                   |
| Department 205 EL |                  | (Continued...)               |             |                            |                   |
| Crockett David    |                  | Import - 345179              |             | \$150.00                   | 571316            |
|                   | N/A              |                              |             | \$150.00                   |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Cronk Penny       |                  | Import - 344793              |             | \$150.00                   | 571317            |
|                   | N/A              |                              |             | \$150.00                   |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Curotto Nancy     |                  | Import - 344931              |             | \$150.00                   | 571318            |
|                   | N/A              |                              |             | \$150.00                   |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Cushman Marilyn   |                  | Import - 345141              |             | \$150.00                   | 571319            |
|                   | N/A              |                              |             | \$150.00                   |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Cushman Robert    |                  | Import - 345140              |             | \$150.00                   | 571320            |
|                   | N/A              |                              |             | \$150.00                   |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Dale Richard      |                  | Import - 344963              |             | \$150.00                   | 571321            |
|                   | N/A              |                              |             | \$150.00                   |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Dale Sandra       |                  | Import - 344962              |             | \$150.00                   | 571322            |
|                   | N/A              |                              |             | \$150.00                   |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Darley Sue        |                  | Import - 345065              |             | \$150.00                   | 571323            |
|                   | N/A              |                              |             | \$150.00                   |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| DARNOFAL DEB      |                  | Import - 345218              |             | \$21.75                    | 571324            |
|                   | N/A              |                              |             | \$21.75                    |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$21.75                    | 10.2.205.3 - 8102 |
| Daub Jody         |                  | Import - 344985              |             | \$150.00                   | 571325            |
|                   | N/A              |                              |             | \$150.00                   |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| DAVIDSON KIM      |                  | Import - 345219              |             | \$21.75                    | 571326            |
|                   | N/A              |                              |             | \$21.75                    |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$21.75                    | 10.2.205.3 - 8102 |
| Davis Gina        |                  | Import - 344881              |             | \$150.00                   | 571327            |
|                   | N/A              |                              |             | \$150.00                   |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| DEAN JENNIFER     |                  | Import - 345220              |             | \$21.75                    | 571328            |
|                   | N/A              |                              |             | \$21.75                    |                   |
|                   |                  | Invoice Total for 10.2.205.3 |             | \$21.75                    | 10.2.205.3 - 8102 |

| Vendor             | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|--------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official   | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL  |                  | (Continued...)  |                              |                            |                   |
| Debski Annamarie   |                  | Import - 345062 |                              | \$150.00                   | 571329            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Debski Rebecca     |                  | Import - 345061 |                              | \$150.00                   | 571330            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Decker Maryellen   |                  | Import - 345004 |                              | \$150.00                   | 571331            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Depew Shirley      |                  | Import - 344836 |                              | \$190.00                   | 571332            |
|                    | N/A              |                 |                              | \$190.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |                   |
| Diaz Jill          |                  | Import - 345031 |                              | \$150.00                   | 571333            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Dicksion Rebecca   |                  | Import - 344935 |                              | \$150.00                   | 571334            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Dingman Merry Ruth |                  | Import - 345157 |                              | \$150.00                   | 571335            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Dobbs Montana      |                  | Import - 345119 |                              | \$150.00                   | 571336            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Doering Elizabeth  |                  | Import - 345053 |                              | \$150.00                   | 571337            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Dohrman Jean       |                  | Import - 345202 |                              | \$150.00                   | 571338            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Dooley May         |                  | Import - 344916 |                              | \$225.00                   | 571339            |
|                    | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |
| Dorrell Barbara    |                  | Import - 345187 |                              | \$150.00                   | 571340            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Drake Amber        |                  | Import - 345165 |                              | \$150.00                   | 571341            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor            | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|-------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL |                  | (Continued...)  |                              |                            |                   |
| Drake Debra       |                  | Import - 344885 |                              | \$150.00                   | 571342            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Dubke Caryn       |                  | Import - 345200 |                              | \$150.00                   | 571343            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Duczek Geena      |                  | Import - 344974 |                              | \$150.00                   | 571344            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| DUFFY HEATHER     |                  | Import - 345221 |                              | \$21.75                    | 571345            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Duke Teri         |                  | Import - 345178 |                              | \$225.00                   | 571346            |
|                   | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |
| Dunne Terri       |                  | Import - 344838 |                              | \$150.00                   | 571347            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| DUPZYK ANITA      |                  | Import - 345222 |                              | \$21.75                    | 571348            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| DURBIN KIMBERLY   |                  | Import - 345223 |                              | \$21.75                    | 571349            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Durkin Louisa     |                  | Import - 344876 |                              | \$190.00                   | 571350            |
|                   | N/A              |                 |                              | \$190.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |                   |
| Easterly Caren    |                  | Import - 345021 |                              | \$150.00                   | 571351            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Edlund Phyllis    |                  | Import - 344934 |                              | \$150.00                   | 571352            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Eichelberger Judy |                  | Import - 345139 |                              | \$150.00                   | 571353            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Elliott Cindy     |                  | Import - 344967 |                              | \$150.00                   | 571354            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor            | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|-------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL |                  | (Continued...)  |                              |                            |                   |
| Engwer Janis      |                  | Import - 344826 |                              | \$150.00                   | 571355            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Essex Christina   |                  | Import - 344898 |                              | \$150.00                   | 571356            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Evans Melony      |                  | Import - 344815 |                              | \$150.00                   | 571357            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Facciano Claire   |                  | Import - 344933 |                              | \$150.00                   | 571358            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Falconer Kim      |                  | Import - 345102 |                              | \$225.00                   | 571359            |
|                   | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |
| Farley Ellen      |                  | Import - 345070 |                              | \$150.00                   | 571360            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| FENN LAURIA       |                  | Import - 345224 |                              | \$21.75                    | 571361            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Filipowicz Sue    |                  | Import - 344878 |                              | \$150.00                   | 571362            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Fink Beth         |                  | Import - 344973 |                              | \$150.00                   | 571363            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Fredericks Betty  |                  | Import - 345056 |                              | \$150.00                   | 571364            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Fulp Cassandra    |                  | Import - 345159 |                              | \$150.00                   | 571365            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Gardner Cynthia   |                  | Import - 344811 |                              | \$150.00                   | 571366            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Gardner Don       |                  | Import - 344812 |                              | \$150.00                   | 571367            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor            | Item Description | Invoice Number  | Item Amount                  | Invoice Amount | Check Number      |
|-------------------|------------------|-----------------|------------------------------|----------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)  | Organization Set - Account   |                |                   |
| Department 205 EL |                  | (Continued...)  |                              |                |                   |
| Garlock Roger     |                  | Import - 345059 |                              | \$150.00       | 571368            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Gay Peggy         |                  | Import - 344846 |                              | \$150.00       | 571369            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Geaudreau Angel   |                  | Import - 344797 |                              | \$150.00       | 571370            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Gehl Drew         |                  | Import - 345000 |                              | \$150.00       | 571371            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| George Cynthia    |                  | Import - 345044 |                              | \$150.00       | 571372            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Glass Michael     |                  | Import - 344969 |                              | \$150.00       | 571373            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Glenn Kelly       |                  | Import - 345071 |                              | \$150.00       | 571374            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Godfrey Barbara   |                  | Import - 345181 |                              | \$150.00       | 571375            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| GOODWIN CATHY     |                  | Import - 345225 |                              | \$21.75        | 571376            |
|                   | N/A              |                 |                              | \$21.75        | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75        |                   |
| Graves Jan        |                  | Import - 345135 |                              | \$150.00       | 571377            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Gray Kathleen     |                  | Import - 344890 |                              | \$150.00       | 571378            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Gray Robin        |                  | Import - 344814 |                              | \$190.00       | 571379            |
|                   | N/A              |                 |                              | \$190.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$190.00       |                   |
| Green Connie      |                  | Import - 344997 |                              | \$150.00       | 571380            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |

| Vendor                | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number |
|-----------------------|------------------|-----------------|------------------------------|----------------------------|--------------|
| Elected Official      | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |              |
| Department 205 EL     |                  | (Continued...)  |                              |                            |              |
| Grossglauser Aimee    |                  | Import - 345076 |                              | \$150.00                   | 571381       |
|                       | N/A              |                 |                              | \$150.00                   |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Grossglauser Michelle |                  | Import - 345073 |                              | \$250.00                   | 571382       |
|                       | N/A              |                 |                              | \$250.00                   |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$250.00                   |              |
| Guenette Bev          |                  | Import - 344901 |                              | \$190.00                   | 571383       |
|                       | N/A              |                 |                              | \$190.00                   |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |              |
| Gurko Kathryn         |                  | Import - 345097 |                              | \$150.00                   | 571384       |
|                       | N/A              |                 |                              | \$150.00                   |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Gustafson Bob         |                  | Import - 345087 |                              | \$150.00                   | 571385       |
|                       | N/A              |                 |                              | \$150.00                   |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Gustafson Martha      |                  | Import - 344792 |                              | \$150.00                   | 571386       |
|                       | N/A              |                 |                              | \$150.00                   |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Guzman Kelly          |                  | Import - 344864 |                              | \$150.00                   | 571387       |
|                       | N/A              |                 |                              | \$150.00                   |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Hacker Michael        |                  | Import - 344951 |                              | \$150.00                   | 571388       |
|                       | N/A              |                 |                              | \$150.00                   |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Hall Cyndee           |                  | Import - 345191 |                              | \$150.00                   | 571389       |
|                       | N/A              |                 |                              | \$150.00                   |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Hall Jody             |                  | Import - 345118 |                              | \$150.00                   | 571390       |
|                       | N/A              |                 |                              | \$150.00                   |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Hamilton Tom          |                  | Import - 344874 |                              | \$150.00                   | 571391       |
|                       | N/A              |                 |                              | \$150.00                   |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Hamm Sara             |                  | Import - 345171 |                              | \$190.00                   | 571392       |
|                       | N/A              |                 |                              | \$190.00                   |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |              |
| HANNON ANGIE          |                  | Import - 345226 |                              | \$21.75                    | 571393       |
|                       | N/A              |                 |                              | \$21.75                    |              |
|                       |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |              |

| Vendor               | Item Description | Invoice Number               | Item Amount | Invoice Amount             | Check Number      |
|----------------------|------------------|------------------------------|-------------|----------------------------|-------------------|
| Elected Official     | 2 Clerk          | (Continued...)               |             | Organization Set - Account |                   |
| Department 205 EL    |                  | (Continued...)               |             |                            |                   |
| HANNON ANGIE         |                  | Import - 344875              |             | \$150.00                   | 571394            |
|                      | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Hardt Ann            |                  | Import - 344891              |             | \$150.00                   | 571395            |
|                      | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Harris Peggy         |                  | Import - 345134              |             | \$150.00                   | 571396            |
|                      | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| HASSLER MARY         |                  | Import - 345227              |             | \$21.75                    | 571397            |
|                      | N/A              |                              |             | \$21.75                    | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$21.75                    |                   |
| Hayes Barbara        |                  | Import - 345025              |             | \$150.00                   | 571398            |
|                      | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Heath Tanner         |                  | Import - 344807              |             | \$150.00                   | 571399            |
|                      | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Hedden Barbara       |                  | Import - 345077              |             | \$150.00                   | 571400            |
|                      | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Herron Helen         |                  | Import - 344971              |             | \$225.00                   | 571401            |
|                      | N/A              |                              |             | \$225.00                   | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$225.00                   |                   |
| Hester Helen         |                  | Import - 344972              |             | \$150.00                   | 571402            |
|                      | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Hollenbeck Cheryl    |                  | Import - 344943              |             | \$150.00                   | 571403            |
|                      | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Hollingsworth Cheryl |                  | Import - 345137              |             | \$150.00                   | 571404            |
|                      | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Holzer Kimberly      |                  | Import - 345117              |             | \$150.00                   | 571405            |
|                      | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |
| Houser Cindy         |                  | Import - 344804              |             | \$150.00                   | 571406            |
|                      | N/A              |                              |             | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   |                   |

| Vendor            | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|-------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL |                  | (Continued...)  |                              |                            |                   |
| Houser Marilyn    |                  | Import - 345128 |                              | \$150.00                   | 571407            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Houser Mike       |                  | Import - 344805 |                              | \$150.00                   | 571408            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Hudec Linda       |                  | Import - 345020 |                              | \$225.00                   | 571409            |
|                   | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |
| Hughes Robin      |                  | Import - 345156 |                              | \$150.00                   | 571410            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Huizinga John     |                  | Import - 344928 |                              | \$150.00                   | 571411            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Hunt Danielle     |                  | Import - 344996 |                              | \$150.00                   | 571412            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Hunt Debbie       |                  | Import - 344995 |                              | \$190.00                   | 571413            |
|                   | N/A              |                 |                              | \$190.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |                   |
| Hunt Dennis       |                  | Import - 344998 |                              | \$150.00                   | 571414            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Hunt Jennifer     |                  | Import - 344915 |                              | \$150.00                   | 571415            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| HUOTTE INGRID     |                  | Import - 345228 |                              | \$21.75                    | 571416            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Irish Teresa      |                  | Import - 345032 |                              | \$150.00                   | 571417            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Jackson Sierra    |                  | Import - 345011 |                              | \$68.67                    | 571418            |
|                   | N/A              |                 |                              | \$68.67                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$68.67                    |                   |
| James Louis       |                  | Import - 345197 |                              | \$150.00                   | 571419            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor                      | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|-----------------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official            | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL           |                  | (Continued...)  |                              |                            |                   |
| Jameson Bruce               |                  | Import - 344832 |                              | \$150.00                   | 571420            |
|                             | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Jenkins Judy                |                  | Import - 344953 |                              | \$150.00                   | 571421            |
|                             | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Johnson Candace             |                  | Import - 344865 |                              | \$150.00                   | 571422            |
|                             | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Johnson Mahlow Linda        |                  | Import - 344905 |                              | \$150.00                   | 571423            |
|                             | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Johnson Nancy               |                  | Import - 345072 |                              | \$150.00                   | 571424            |
|                             | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| JOHNSON ROGER               |                  | Import - 345229 |                              | \$21.75                    | 571425            |
|                             | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Juntilla Amanda             |                  | Import - 345001 |                              | \$150.00                   | 571426            |
|                             | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Kahler Addison              |                  | Import - 345107 |                              | \$150.00                   | 571427            |
|                             | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Kariotis Bridget            |                  | Import - 345112 |                              | \$150.00                   | 571428            |
|                             | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Kariotis Jason              |                  | Import - 345113 |                              | \$150.00                   | 571429            |
|                             | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| KCDA PURCHASING COOPERATIVE |                  | 2021-00000641   |                              | \$3,451.70                 | 571138            |
|                             | EL - PRINT JOB   |                 |                              | \$1,298.55                 | 10.2.205.3 - 8801 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$1,298.55                 |                   |
| Kelly Clifton               |                  | Import - 344852 |                              | \$150.00                   | 571430            |
|                             | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Kerwin Craig                |                  | Import - 344899 |                              | \$150.00                   | 571431            |
|                             | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                             |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor            | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|-------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL |                  | (Continued...)  |                              |                            |                   |
| Ketchum Barbara   |                  | Import - 344932 |                              | \$190.00                   | 571432            |
|                   | N/A              |                 |                              | \$190.00                   |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   | 10.2.205.3 - 8102 |
| KEYWORTH DEBORAH  |                  | Import - 345230 |                              | \$21.75                    | 571433            |
|                   | N/A              |                 |                              | \$21.75                    |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    | 10.2.205.3 - 8102 |
| Kiehl Barbara     |                  | Import - 344884 |                              | \$150.00                   | 571434            |
|                   | N/A              |                 |                              | \$150.00                   |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| Kinchloe Julie    |                  | Import - 345188 |                              | \$150.00                   | 571435            |
|                   | N/A              |                 |                              | \$150.00                   |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| King Paul         |                  | Import - 344947 |                              | \$150.00                   | 571436            |
|                   | N/A              |                 |                              | \$150.00                   |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| King Sharon       |                  | Import - 344946 |                              | \$190.00                   | 571437            |
|                   | N/A              |                 |                              | \$190.00                   |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   | 10.2.205.3 - 8102 |
| Kinney Donna      |                  | Import - 344842 |                              | \$150.00                   | 571438            |
|                   | N/A              |                 |                              | \$150.00                   |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| Knapp Lynn        |                  | Import - 345115 |                              | \$150.00                   | 571439            |
|                   | N/A              |                 |                              | \$150.00                   |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| Knox Lisa         |                  | Import - 344930 |                              | \$150.00                   | 571440            |
|                   | N/A              |                 |                              | \$150.00                   |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| Knutsen Beverly   |                  | Import - 344959 |                              | \$190.00                   | 571441            |
|                   | N/A              |                 |                              | \$190.00                   |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   | 10.2.205.3 - 8102 |
| Kristensen Patty  |                  | Import - 344940 |                              | \$190.00                   | 571442            |
|                   | N/A              |                 |                              | \$190.00                   |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   | 10.2.205.3 - 8102 |
| Krum Judy         |                  | Import - 344868 |                              | \$150.00                   | 571443            |
|                   | N/A              |                 |                              | \$150.00                   |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| Krutulis Joseph   |                  | Import - 345114 |                              | \$250.00                   | 571444            |
|                   | N/A              |                 |                              | \$250.00                   |                   |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$250.00                   | 10.2.205.3 - 8102 |

| Vendor                 | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|------------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official       | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL      |                  | (Continued...)  |                              |                            |                   |
| Kulczar Ivy            |                  | Import - 345026 |                              | \$225.00                   | 571445            |
|                        | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |
| Kulczar Rachel         |                  | Import - 345040 |                              | \$225.00                   | 571446            |
|                        | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |
| Kulp Samuel            |                  | Import - 344839 |                              | \$150.00                   | 571447            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Lagace Adelard Todd    |                  | Import - 345085 |                              | \$150.00                   | 571448            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| LANE DEBRA             |                  | Import - 345231 |                              | \$21.75                    | 571449            |
|                        | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Laponsey Katherine     |                  | Import - 345183 |                              | \$150.00                   | 571450            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Larsh-Wiklund Michelle |                  | Import - 344877 |                              | \$150.00                   | 571451            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Laverdur Marie         |                  | Import - 344828 |                              | \$190.00                   | 571452            |
|                        | N/A              |                 |                              | \$190.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |                   |
| Lawrence Cammy         |                  | Import - 345163 |                              | \$150.00                   | 571453            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Layton Donna           |                  | Import - 345192 |                              | \$150.00                   | 571454            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Learn Jack             |                  | Import - 344795 |                              | \$150.00                   | 571455            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Learn Sherri           |                  | Import - 344794 |                              | \$150.00                   | 571456            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Lee Bill               |                  | Import - 345033 |                              | \$225.00                   | 571457            |
|                        | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |

| Vendor             | Item Description | Invoice Number               | Item Amount | Invoice Amount             | Check Number      |
|--------------------|------------------|------------------------------|-------------|----------------------------|-------------------|
| Elected Official   | 2 Clerk          | (Continued...)               |             | Organization Set - Account |                   |
| Department 205 EL  |                  | (Continued...)               |             |                            |                   |
| Lee Cindee         |                  | Import - 345035              |             | \$150.00                   | 571458            |
|                    | N/A              |                              |             | \$150.00                   |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| LEE JENNY          |                  | Import - 345232              |             | \$21.75                    | 571459            |
|                    | N/A              |                              |             | \$21.75                    |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$21.75                    | 10.2.205.3 - 8102 |
| Lee Valle          |                  | Import - 345034              |             | \$150.00                   | 571460            |
|                    | N/A              |                              |             | \$150.00                   |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Leeson Jodi        |                  | Import - 344840              |             | \$150.00                   | 571461            |
|                    | N/A              |                              |             | \$150.00                   |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Lemm Charles       |                  | Import - 345038              |             | \$150.00                   | 571462            |
|                    | N/A              |                              |             | \$150.00                   |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Leonard Jacqueline |                  | Import - 345125              |             | \$150.00                   | 571463            |
|                    | N/A              |                              |             | \$150.00                   |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Leonard Rhonda     |                  | Import - 344830              |             | \$150.00                   | 571464            |
|                    | N/A              |                              |             | \$150.00                   |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Limandri Jerry Sue |                  | Import - 345198              |             | \$150.00                   | 571465            |
|                    | N/A              |                              |             | \$150.00                   |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Linnell Janice     |                  | Import - 345158              |             | \$150.00                   | 571466            |
|                    | N/A              |                              |             | \$150.00                   |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Linville Kristi    |                  | Import - 345161              |             | \$150.00                   | 571467            |
|                    | N/A              |                              |             | \$150.00                   |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |
| Lockhart Debbie    |                  | Import - 345185              |             | \$190.00                   | 571468            |
|                    | N/A              |                              |             | \$190.00                   |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$190.00                   | 10.2.205.3 - 8102 |
| Lovett Barb        |                  | Import - 345067              |             | \$190.00                   | 571469            |
|                    | N/A              |                              |             | \$190.00                   |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$190.00                   | 10.2.205.3 - 8102 |
| Lovett Norm        |                  | Import - 345068              |             | \$150.00                   | 571470            |
|                    | N/A              |                              |             | \$150.00                   |                   |
|                    |                  | Invoice Total for 10.2.205.3 |             | \$150.00                   | 10.2.205.3 - 8102 |

| Vendor             | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|--------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official   | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL  |                  | (Continued...)  |                              |                            |                   |
| Lund David         |                  | Import - 344796 |                              | \$150.00                   | 571471            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Lusk Megan         |                  | Import - 345199 |                              | \$150.00                   | 571472            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Mackin Jeanette    |                  | Import - 345152 |                              | \$150.00                   | 571473            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Mahler Alyssa      |                  | Import - 344825 |                              | \$150.00                   | 571474            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Mahlow Paul        |                  | Import - 344904 |                              | \$150.00                   | 571475            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Maitland Kristie   |                  | Import - 345190 |                              | \$150.00                   | 571476            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Makinson Denise    |                  | Import - 345050 |                              | \$250.00                   | 571477            |
|                    | N/A              |                 |                              | \$250.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$250.00                   |                   |
| Malcolm Melanie    |                  | Import - 345080 |                              | \$150.00                   | 571478            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Manderscheid Bekah |                  | Import - 344917 |                              | \$150.00                   | 571479            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Manko Peggy        |                  | Import - 344941 |                              | \$150.00                   | 571480            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Marks Audra        |                  | Import - 344821 |                              | \$150.00                   | 571481            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Marr Mary          |                  | Import - 345168 |                              | \$150.00                   | 571482            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Martin Sarah       |                  | Import - 345088 |                              | \$150.00                   | 571483            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor              | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|---------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official    | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL   |                  | (Continued...)  |                              |                            |                   |
| Maryott Colton      |                  | Import - 344822 |                              | \$150.00                   | 571484            |
|                     | N/A              |                 |                              | \$150.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| Maryott Ruth        |                  | Import - 344820 |                              | \$190.00                   | 571485            |
|                     | N/A              |                 |                              | \$190.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   | 10.2.205.3 - 8102 |
| Maryott Wendy       |                  | Import - 344823 |                              | \$150.00                   | 571486            |
|                     | N/A              |                 |                              | \$150.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| Masterson Beth      |                  | Import - 345203 |                              | \$150.00                   | 571487            |
|                     | N/A              |                 |                              | \$150.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| Masterson Marilyn   |                  | Import - 344942 |                              | \$150.00                   | 571488            |
|                     | N/A              |                 |                              | \$150.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| Maszk Ryan          |                  | Import - 345022 |                              | \$150.00                   | 571489            |
|                     | N/A              |                 |                              | \$150.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| Matson Patricia     |                  | Import - 345093 |                              | \$150.00                   | 571490            |
|                     | N/A              |                 |                              | \$150.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| Mc Poland Lillian   |                  | Import - 344925 |                              | \$150.00                   | 571491            |
|                     | N/A              |                 |                              | \$150.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| McAuliffe Kerry     |                  | Import - 345144 |                              | \$150.00                   | 571492            |
|                     | N/A              |                 |                              | \$150.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| McCalmant Joseph    |                  | Import - 345054 |                              | \$150.00                   | 571493            |
|                     | N/A              |                 |                              | \$150.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| McCann Rhonda       |                  | Import - 344921 |                              | \$150.00                   | 571494            |
|                     | N/A              |                 |                              | \$150.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| McCarty Joan Silver |                  | Import - 345081 |                              | \$150.00                   | 571495            |
|                     | N/A              |                 |                              | \$150.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |
| McCaughan Julie     |                  | Import - 345090 |                              | \$150.00                   | 571496            |
|                     | N/A              |                 |                              | \$150.00                   |                   |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   | 10.2.205.3 - 8102 |

| Vendor             | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|--------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official   | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL  |                  | (Continued...)  |                              |                            |                   |
| McClellan Susan    |                  | Import - 344862 |                              | \$225.00                   | 571497            |
|                    | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |
| McClure Kathryn    |                  | Import - 345091 |                              | \$150.00                   | 571498            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| McCoury Joan       |                  | Import - 344966 |                              | \$101.50                   | 571499            |
|                    | N/A              |                 |                              | \$101.50                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$101.50                   |                   |
| McDermott Andrea   |                  | Import - 344989 |                              | \$150.00                   | 571500            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| McLean Carolyn     |                  | Import - 345060 |                              | \$225.00                   | 571501            |
|                    | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |
| McPherson Virginia |                  | Import - 344945 |                              | \$150.00                   | 571502            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| McRill Gayle       |                  | Import - 345151 |                              | \$150.00                   | 571503            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| McSloy Tina        |                  | Import - 344809 |                              | \$150.00                   | 571504            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Medved Olivia      |                  | Import - 345086 |                              | \$150.00                   | 571505            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Melton Jared       |                  | Import - 344887 |                              | \$150.00                   | 571506            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Meyer C Walt       |                  | Import - 344923 |                              | \$150.00                   | 571507            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Meyer Ryan         |                  | Import - 345155 |                              | \$150.00                   | 571508            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Meyer Valerie      |                  | Import - 344827 |                              | \$150.00                   | 571509            |
|                    | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor               | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|----------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official     | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL    |                  | (Continued...)  |                              |                            |                   |
| Michaelson Peg       |                  | Import - 345015 |                              | \$160.00                   | 571510            |
|                      | N/A              |                 |                              | \$160.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$160.00                   |                   |
| Middlewood Elizabeth |                  | Import - 345129 |                              | \$150.00                   | 571511            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Miles Christine      |                  | Import - 345043 |                              | \$150.00                   | 571512            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Miles Trish          |                  | Import - 344926 |                              | \$150.00                   | 571513            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Milks Laura          |                  | Import - 344866 |                              | \$150.00                   | 571514            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Miller Amanda        |                  | Import - 344908 |                              | \$150.00                   | 571515            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Miller Esther        |                  | Import - 344801 |                              | \$150.00                   | 571516            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Mitcham Linda        |                  | Import - 344956 |                              | \$150.00                   | 571517            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Mitchell Paul        |                  | Import - 345049 |                              | \$150.00                   | 571518            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Mitson Bonnie        |                  | Import - 345002 |                              | \$190.00                   | 571519            |
|                      | N/A              |                 |                              | \$190.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |                   |
| Mitson Scott         |                  | Import - 345003 |                              | \$150.00                   | 571520            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Mixon Charley        |                  | Import - 344988 |                              | \$150.00                   | 571521            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Mixon Phillis        |                  | Import - 344984 |                              | \$190.00                   | 571522            |
|                      | N/A              |                 |                              | \$190.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |                   |

| Vendor                 | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|------------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official       | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL      |                  | (Continued...)  |                              |                            |                   |
| Moheit Robert          |                  | Import - 344987 |                              | \$150.00                   | 571523            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Moncrief Jo            |                  | Import - 345186 |                              | \$150.00                   | 571524            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Moore Dennis           |                  | Import - 344965 |                              | \$150.00                   | 571525            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| MORRIS DAN             |                  | Import - 345233 |                              | \$21.75                    | 571526            |
|                        | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| MORRIS DEBBIE          |                  | Import - 345234 |                              | \$21.75                    | 571527            |
|                        | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Morrow Edward          |                  | Import - 344980 |                              | \$150.00                   | 571528            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Moss Susan             |                  | Import - 345120 |                              | \$150.00                   | 571529            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Mouser Debra           |                  | Import - 345103 |                              | \$150.00                   | 571530            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Muller Michael Anthony |                  | Import - 345109 |                              | \$150.00                   | 571531            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Musich Susan           |                  | Import - 345084 |                              | \$150.00                   | 571532            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Naploitan Marie        |                  | Import - 345175 |                              | \$150.00                   | 571533            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Nash Britni            |                  | Import - 345149 |                              | \$150.00                   | 571534            |
|                        | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| NEESE DANIEL           |                  | Import - 345235 |                              | \$21.75                    | 571535            |
|                        | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                        |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |

| Vendor              | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|---------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official    | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL   |                  | (Continued...)  |                              |                            |                   |
| NEESE YOLANDA       |                  | Import - 345236 |                              | \$21.75                    | 571536            |
|                     | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Neufeld Jeff        |                  | Import - 345098 |                              | \$150.00                   | 571537            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Neverdahl Michelle  |                  | Import - 344910 |                              | \$150.00                   | 571538            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| NEWBY JA'NAY        |                  | Import - 345237 |                              | \$21.75                    | 571539            |
|                     | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Nichols Wanda       |                  | Import - 345042 |                              | \$150.00                   | 571540            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| NOLTHENIUS CECILLIA |                  | Import - 345238 |                              | \$21.75                    | 571541            |
|                     | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Norlander Betty     |                  | Import - 344850 |                              | \$190.00                   | 571542            |
|                     | N/A              |                 |                              | \$190.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |                   |
| Norlander Nola      |                  | Import - 344853 |                              | \$150.00                   | 571543            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Norlander Quint     |                  | Import - 344854 |                              | \$150.00                   | 571544            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Oare Olivia         |                  | Import - 345145 |                              | \$250.00                   | 571547            |
|                     | N/A              |                 |                              | \$250.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$250.00                   |                   |
| O'Brien Tracy       |                  | Import - 344803 |                              | \$150.00                   | 571545            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| O'Connor Virginia   |                  | Import - 344894 |                              | \$150.00                   | 571546            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Offill Shirley      |                  | Import - 345105 |                              | \$150.00                   | 571548            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor             | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number |
|--------------------|------------------|-----------------|------------------------------|----------------------------|--------------|
| Elected Official   | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |              |
| Department 205 EL  |                  | (Continued...)  |                              |                            |              |
| Olson Heather      |                  | Import - 345008 |                              | \$150.00                   | 571549       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Olson Leland       |                  | Import - 344848 |                              | \$150.00                   | 571550       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| OLSON TERRY        |                  | Import - 345239 |                              | \$21.75                    | 571551       |
|                    | N/A              |                 |                              | \$21.75                    |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |              |
| Owsley Daniel      |                  | Import - 344912 |                              | \$150.00                   | 571552       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Owsley Elsa        |                  | Import - 344913 |                              | \$150.00                   | 571553       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Pabst Calvin       |                  | Import - 345123 |                              | \$150.00                   | 571554       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Paciorek Nancy     |                  | Import - 345069 |                              | \$150.00                   | 571555       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Padilla Judi       |                  | Import - 345182 |                              | \$150.00                   | 571556       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Palfi-Carran Agnes |                  | Import - 344979 |                              | \$150.00                   | 571557       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Palmer Melvina     |                  | Import - 345014 |                              | \$150.00                   | 571558       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Paragamian Beth    |                  | Import - 345009 |                              | \$150.00                   | 571559       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Paragamian Vaun    |                  | Import - 345007 |                              | \$190.00                   | 571560       |
|                    | N/A              |                 |                              | \$190.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |              |
| Parker Sandra      |                  | Import - 344806 |                              | \$150.00                   | 571561       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |

| Vendor            | Item Description | Invoice Number  | Item Amount                  | Invoice Amount | Check Number      |
|-------------------|------------------|-----------------|------------------------------|----------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)  | Organization Set - Account   |                |                   |
| Department 205 EL |                  | (Continued...)  |                              |                |                   |
| Parker William    |                  | Import - 345177 |                              | \$150.00       | 571562            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Passer Jeannie    |                  | Import - 345189 |                              | \$190.00       | 571563            |
|                   | N/A              |                 |                              | \$190.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$190.00       |                   |
| Patee Benita      |                  | Import - 345180 |                              | \$150.00       | 571564            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Paulson Bonnie    |                  | Import - 344861 |                              | \$150.00       | 571565            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| PAULSON EVELYN    |                  | Import - 345240 |                              | \$21.75        | 571566            |
|                   | N/A              |                 |                              | \$21.75        | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75        |                   |
| Pennock Nancy     |                  | Import - 345027 |                              | \$150.00       | 571567            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Perfect Marla     |                  | Import - 345005 |                              | \$150.00       | 571568            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Perry Cynthia     |                  | Import - 345146 |                              | \$150.00       | 571569            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Peters Sandy      |                  | Import - 345016 |                              | \$190.00       | 571570            |
|                   | N/A              |                 |                              | \$190.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$190.00       |                   |
| Peterson Lisa     |                  | Import - 344819 |                              | \$150.00       | 571571            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| Peterson Orenda   |                  | Import - 344835 |                              | \$150.00       | 571572            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |
| PHILLIBER MATTHEW |                  | Import - 345241 |                              | \$21.75        | 571573            |
|                   | N/A              |                 |                              | \$21.75        | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75        |                   |
| Phillips Kristen  |                  | Import - 345195 |                              | \$150.00       | 571574            |
|                   | N/A              |                 |                              | \$150.00       | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00       |                   |

| Vendor             | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number |
|--------------------|------------------|-----------------|------------------------------|----------------------------|--------------|
| Elected Official   | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |              |
| Department 205 EL  |                  | (Continued...)  |                              |                            |              |
| Plaisted Matthew   |                  | Import - 344817 |                              | \$150.00                   | 571575       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Ponto Minna        |                  | Import - 344892 |                              | \$150.00                   | 571576       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| POOLE LINDA        |                  | Import - 345242 |                              | \$21.75                    | 571577       |
|                    | N/A              |                 |                              | \$21.75                    |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |              |
| Poole Patricia Ann |                  | Import - 344950 |                              | \$150.00                   | 571578       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Poole Patrick      |                  | Import - 344949 |                              | \$150.00                   | 571579       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Portner Sheree     |                  | Import - 345018 |                              | \$150.00                   | 571580       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Potter Adrienne    |                  | Import - 345099 |                              | \$150.00                   | 571581       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Prichard Beth      |                  | Import - 345024 |                              | \$150.00                   | 571582       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| RACHOY JOY         |                  | Import - 345243 |                              | \$21.75                    | 571583       |
|                    | N/A              |                 |                              | \$21.75                    |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |              |
| Raffleson Kay      |                  | Import - 344964 |                              | \$225.00                   | 571584       |
|                    | N/A              |                 |                              | \$225.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |              |
| Record Steve       |                  | Import - 344858 |                              | \$150.00                   | 571585       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Redline Daniel     |                  | Import - 345006 |                              | \$150.00                   | 571586       |
|                    | N/A              |                 |                              | \$150.00                   |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |              |
| Redman Susan       |                  | Import - 344920 |                              | \$21.75                    | 571587       |
|                    | N/A              |                 |                              | \$21.75                    |              |
|                    |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |              |

| Vendor              | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|---------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official    | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL   |                  | (Continued...)  |                              |                            |                   |
| Richards Tom        |                  | Import - 345057 |                              | \$150.00                   | 571588            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Riess Susan         |                  | Import - 345055 |                              | \$150.00                   | 571589            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Riggs Linda         |                  | Import - 344860 |                              | \$150.00                   | 571590            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Ritz-Schubert Dixie |                  | Import - 345047 |                              | \$150.00                   | 571591            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Robertson Carol     |                  | Import - 345041 |                              | \$150.00                   | 571592            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Robinson Gloria     |                  | Import - 344791 |                              | \$225.00                   | 571593            |
|                     | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |
| Robinson Lynn       |                  | Import - 344851 |                              | \$150.00                   | 571594            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Robinson Sherry     |                  | Import - 345037 |                              | \$150.00                   | 571595            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Rogers Barbara      |                  | Import - 345174 |                              | \$150.00                   | 571596            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| ROGERS JOHN         |                  | Import - 345244 |                              | \$21.75                    | 571597            |
|                     | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Rose Andrea         |                  | Import - 345184 |                              | \$150.00                   | 571598            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Ross Chad           |                  | Import - 345122 |                              | \$150.00                   | 571599            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Rounds Megan        |                  | Import - 344999 |                              | \$150.00                   | 571600            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor              | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|---------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official    | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL   |                  | (Continued...)  |                              |                            |                   |
| Rumpel Nicole       |                  | Import - 345150 |                              | \$225.00                   | 571601            |
|                     | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |
| Rusell Sally        |                  | Import - 345193 |                              | \$150.00                   | 571602            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Russell-Hunt Bonnie |                  | Import - 344906 |                              | \$150.00                   | 571603            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Sattler Carol       |                  | Import - 345142 |                              | \$150.00                   | 571604            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Schad Stephanie     |                  | Import - 345110 |                              | \$150.00                   | 571605            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Scheiber Andrea     |                  | Import - 345162 |                              | \$150.00                   | 571606            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Schenk Maggie       |                  | Import - 345104 |                              | \$150.00                   | 571607            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Schmitt Yvonne      |                  | Import - 345132 |                              | \$150.00                   | 571608            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| SCHNEIDER NANCY     |                  | Import - 345245 |                              | \$21.75                    | 571609            |
|                     | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| SCHREIBER ANDREA    |                  | Import - 345246 |                              | \$21.75                    | 571610            |
|                     | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Schroeder Susan     |                  | Import - 344859 |                              | \$150.00                   | 571611            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Seath Tasha         |                  | Import - 344914 |                              | \$150.00                   | 571612            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Shaller JoAnn       |                  | Import - 345052 |                              | \$150.00                   | 571613            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor              | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|---------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official    | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL   |                  | (Continued...)  |                              |                            |                   |
| Sharp Susan         |                  | Import - 344802 |                              | \$150.00                   | 571614            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Shay Marilyn        |                  | Import - 344834 |                              | \$150.00                   | 571615            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Shay Robert         |                  | Import - 344833 |                              | \$150.00                   | 571616            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Sherman Willis Buzz |                  | Import - 344883 |                              | \$150.00                   | 571617            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Sheuller Jennifer   |                  | Import - 344844 |                              | \$225.00                   | 571618            |
|                     | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |
| Shriner Darlene     |                  | Import - 345045 |                              | \$190.00                   | 571619            |
|                     | N/A              |                 |                              | \$190.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |                   |
| Shute Alexandra     |                  | Import - 344983 |                              | \$150.00                   | 571620            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Sichelstiel Melanie |                  | Import - 345176 |                              | \$150.00                   | 571621            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Silva George        |                  | Import - 345130 |                              | \$150.00                   | 571622            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| SILVA NANCY         |                  | Import - 345247 |                              | \$21.75                    | 571623            |
|                     | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Sims Suzanne        |                  | Import - 345013 |                              | \$150.00                   | 571624            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Skreenrock Carrie   |                  | Import - 344845 |                              | \$150.00                   | 571625            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Smith Angela        |                  | Import - 344911 |                              | \$150.00                   | 571626            |
|                     | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                     |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor               | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|----------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official     | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL    |                  | (Continued...)  |                              |                            |                   |
| Smith Jill           |                  | Import - 345048 |                              | \$150.00                   | 571627            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Smith Kayla          |                  | Import - 344824 |                              | \$150.00                   | 571628            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Somers Jan           |                  | Import - 344808 |                              | \$190.00                   | 571629            |
|                      | N/A              |                 |                              | \$190.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |                   |
| Sommer Luke          |                  | Import - 344841 |                              | \$160.00                   | 571630            |
|                      | N/A              |                 |                              | \$160.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$160.00                   |                   |
| Sommerfield Dee      |                  | Import - 344895 |                              | \$150.00                   | 571631            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Souser Christopher   |                  | Import - 345111 |                              | \$150.00                   | 571632            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| St. Germaine Chelsea |                  | Import - 344975 |                              | \$150.00                   | 571633            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Stahlecker Laura     |                  | Import - 345121 |                              | \$150.00                   | 571634            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Stanchfiels Bobby    |                  | Import - 345078 |                              | \$150.00                   | 571635            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Stanchfiels Tina     |                  | Import - 345075 |                              | \$150.00                   | 571636            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Stanislao Mary Jo    |                  | Import - 345164 |                              | \$150.00                   | 571637            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| STILLEY LUELLA       |                  | Import - 345248 |                              | \$21.75                    | 571638            |
|                      | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Stoll Jane           |                  | Import - 344954 |                              | \$150.00                   | 571639            |
|                      | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                      |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor                         | Item Description | Invoice Number                                   | Item Amount | Invoice Amount             | Check Number          |
|--------------------------------|------------------|--|-------------|----------------------------|-----------------------|
| Elected Official               | 2 Clerk          | (Continued...)                                   |             | Organization Set - Account |                       |
| Department 205 EL              |                  | (Continued...)                                   |             |                            |                       |
| Strohmaier Debra               |                  | Import - 345046                                  |             | \$150.00                   | 571640                |
|                                | N/A              |  |             | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  | Invoice Total for 10.2.205.3                     |             | \$150.00                   |                       |
| Struhs Scott                   |                  | Import - 344800                                  |             | \$150.00                   | 571641                |
|                                | N/A              |  |             | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  | Invoice Total for 10.2.205.3                     |             | \$150.00                   |                       |
| Stults Marilyn                 |                  | Import - 344818                                  |             | \$150.00                   | 571642                |
|                                | N/A              |  |             | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  | Invoice Total for 10.2.205.3                     |             | \$150.00                   |                       |
| Stypa Marilyn                  |                  | Import - 344957                                  |             | \$150.00                   | 571643                |
|                                | N/A              |  |             | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  | Invoice Total for 10.2.205.3                     |             | \$150.00                   |                       |
| SULLIVAN DIANA                 |                  | Import - 345249                                  |             | \$21.75                    | 571644                |
|                                | N/A              |  |             | \$21.75                    | 10.2.205.3 - 8102     |
|                                |                  | Invoice Total for 10.2.205.3                     |             | \$21.75                    |                       |
| Sullivan Maxine                |                  | Import - 345201                                  |             | \$190.00                   | 571645                |
|                                | N/A              |  |             | \$190.00                   | 10.2.205.3 - 8102     |
|                                |                  | Invoice Total for 10.2.205.3                     |             | \$190.00                   |                       |
| Sumner-Kaupp Connie            |                  | Import - 344976                                  |             | \$150.00                   | 571646                |
|                                | N/A              |  |             | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  | Invoice Total for 10.2.205.3                     |             | \$150.00                   |                       |
| Swingrover Lindsay             |                  | Import - 345153                                  |             | \$150.00                   | 571647                |
|                                | N/A              |  |             | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  | Invoice Total for 10.2.205.3                     |             | \$150.00                   |                       |
| Tappero John                   |                  | Import - 345030                                  |             | \$150.00                   | 571648                |
|                                | N/A              |  |             | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  | Invoice Total for 10.2.205.3                     |             | \$150.00                   |                       |
| Taylor Mark                    |                  | Import - 345173                                  |             | \$150.00                   | 571649                |
|                                | N/A              |  |             | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  | Invoice Total for 10.2.205.3                     |             | \$150.00                   |                       |
| Teerink Beverly                |                  | Import - 344879                                  |             | \$150.00                   | 571650                |
|                                | N/A              |  |             | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  | Invoice Total for 10.2.205.3                     |             | \$150.00                   |                       |
| TENEX SOFTWARE SOLUTIONS, INC. |                  | 0727   |             | \$360.00                   | 571190                |
|                                |                  | KOOTENAI COUNTY THERMAL PAPER FOR EPSON PRINTERS |             | \$360.00                   | 10.2.205.4.225 - 8085 |
|                                |                  | Invoice Total for 10.2.205.4.225                 |             | \$360.00                   |                       |
| Thiel Traci                    |                  | Import - 345143                                  |             | \$150.00                   | 571651                |
|                                | N/A              |  |             | \$150.00                   | 10.2.205.3 - 8102     |
|                                |                  | Invoice Total for 10.2.205.3                     |             | \$150.00                   |                       |

| Vendor                   | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|--------------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official 2 Clerk |                  | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL        |                  | (Continued...)  |                              |                            |                   |
| Thoma Cynthia            |                  | Import - 345101 |                              | \$150.00                   | 571652            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Thoma Jon                |                  | Import - 345108 |                              | \$150.00                   | 571653            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Thompson Jackie          |                  | Import - 344900 |                              | \$150.00                   | 571654            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Thompson Val             |                  | Import - 344993 |                              | \$150.00                   | 571655            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Timoney Daniel           |                  | Import - 345023 |                              | \$150.00                   | 571656            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Toews Elisha             |                  | Import - 345138 |                              | \$150.00                   | 571657            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Toston-Lopez Tiffany     |                  | Import - 344990 |                              | \$150.00                   | 571658            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Towan Michael            |                  | Import - 344907 |                              | \$150.00                   | 571659            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Townsend Ruth            |                  | Import - 344909 |                              | \$150.00                   | 571660            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Tucker Preston           |                  | Import - 344977 |                              | \$150.00                   | 571661            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Twiehaus Linda           |                  | Import - 345166 |                              | \$150.00                   | 571662            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Vaderhoof Pamela         |                  | Import - 344991 |                              | \$150.00                   | 571663            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Vasquez Carey Ann        |                  | Import - 344970 |                              | \$150.00                   | 571664            |
|                          | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                          |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |

| Vendor            | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|-------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL |                  | (Continued...)  |                              |                            |                   |
| Vega Samuel       |                  | Import - 344893 |                              | \$150.00                   | 571665            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Vergeer Cathy     |                  | Import - 345126 |                              | \$150.00                   | 571666            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Vigil Mary        |                  | Import - 345170 |                              | \$150.00                   | 571667            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Voves Bonnie      |                  | Import - 345196 |                              | \$150.00                   | 571668            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Wainer Brenda     |                  | Import - 344968 |                              | \$150.00                   | 571669            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Wasson Lorna      |                  | Import - 345133 |                              | \$250.00                   | 571670            |
|                   | N/A              |                 |                              | \$250.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$250.00                   |                   |
| Watson Arlene     |                  | Import - 344955 |                              | \$150.00                   | 571671            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Webberley Giles   |                  | Import - 345167 |                              | \$225.00                   | 571672            |
|                   | N/A              |                 |                              | \$225.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$225.00                   |                   |
| Welton Sydney     |                  | Import - 345039 |                              | \$150.00                   | 571673            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Wemple Donna      |                  | Import - 344886 |                              | \$150.00                   | 571674            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| West Shannon      |                  | Import - 344936 |                              | \$150.00                   | 571675            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Westfal Maureen   |                  | Import - 345082 |                              | \$150.00                   | 571676            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Westfal Maureen   |                  | Import - 345250 |                              | \$21.75                    | 571677            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |

| Vendor            | Item Description | Invoice Number  | Item Amount                  | Invoice Amount             | Check Number      |
|-------------------|------------------|-----------------|------------------------------|----------------------------|-------------------|
| Elected Official  | 2 Clerk          | (Continued...)  |                              | Organization Set - Account |                   |
| Department 205 EL |                  | (Continued...)  |                              |                            |                   |
| WHALEY CINDY      |                  | Import - 345251 |                              | \$21.75                    | 571678            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| White Sandra      |                  | Import - 344888 |                              | \$150.00                   | 571679            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| WHITESITT GAVIN   |                  | Import - 345252 |                              | \$21.75                    | 571680            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Wight Edith       |                  | Import - 345204 |                              | \$150.00                   | 571681            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| WILDERSON MAXWELL |                  | Import - 345253 |                              | \$21.75                    | 571682            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |
| Wiley Gloria      |                  | Import - 344918 |                              | \$150.00                   | 571683            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Williams Heather  |                  | Import - 345029 |                              | \$150.00                   | 571684            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Wilson Denise     |                  | Import - 345172 |                              | \$150.00                   | 571685            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Wilson Wendy      |                  | Import - 345083 |                              | \$150.00                   | 571686            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Wiltse Marcene    |                  | Import - 345169 |                              | \$150.00                   | 571687            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| Windsor Jennifer  |                  | Import - 345160 |                              | \$190.00                   | 571688            |
|                   | N/A              |                 |                              | \$190.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$190.00                   |                   |
| Wos Davis Bridget |                  | Import - 344843 |                              | \$150.00                   | 571689            |
|                   | N/A              |                 |                              | \$150.00                   | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$150.00                   |                   |
| WRIGHT BRIAN      |                  | Import - 345254 |                              | \$21.75                    | 571690            |
|                   | N/A              |                 |                              | \$21.75                    | 10.2.205.3 - 8102 |
|                   |                  |                 | Invoice Total for 10.2.205.3 | \$21.75                    |                   |

| Vendor                          | Item Description | Invoice Number                        | Item Amount                | Invoice Amount     | Check Number      |
|---------------------------------|------------------|---------------------------------------|----------------------------|--------------------|-------------------|
|                                 |                  |                                       | Organization Set - Account |                    |                   |
| <b>Elected Official</b>         | <b>2 Clerk</b>   | <b>(Continued...)</b>                 |                            |                    |                   |
| <b>Department 205 EL</b>        |                  | <b>(Continued...)</b>                 |                            |                    |                   |
| ZABEK BETTY                     |                  | Import - 345255                       |                            | \$21.75            | 571691            |
|                                 | N/A              |                                       |                            | \$21.75            | 10.2.205.3 - 8102 |
|                                 |                  | Invoice Total for 10.2.205.3          |                            | \$21.75            |                   |
| Zell Diane                      |                  | Import - 344922                       |                            | \$150.00           | 571692            |
|                                 | N/A              |                                       |                            | \$150.00           | 10.2.205.3 - 8102 |
|                                 |                  | Invoice Total for 10.2.205.3          |                            | \$150.00           |                   |
| <b>Department 205 EL Total:</b> |                  |                                       |                            | <b>\$74,307.37</b> |                   |
| <b>Department 209 REC</b>       |                  |                                       |                            |                    |                   |
| ACE SOLUTIONS LLC               |                  | 2021-00000631                         |                            | \$9.00             | 571219            |
|                                 |                  | RECORDER OVER PAYMENT REFUND #6467909 |                            | \$9.00             | 10.2.209.3 - 4853 |
|                                 |                  | Invoice Total for 10.2.209.3          |                            | \$9.00             |                   |
| CONNER & WINTERS LLP            |                  | 2021-00000635                         |                            | \$23.00            | 571220            |
|                                 |                  | RECORDER OVER PAYMENT REFUND #6466127 |                            | \$23.00            | 10.2.209.3 - 4853 |
|                                 |                  | Invoice Total for 10.2.209.3          |                            | \$23.00            |                   |
| EMLV&O                          |                  | 2021-00000633                         |                            | \$29.00            | 571221            |
|                                 |                  | RECORDER OVER PAYMENT REFUND #6467293 |                            | \$29.00            | 10.2.209.3 - 4853 |
|                                 |                  | Invoice Total for 10.2.209.3          |                            | \$29.00            |                   |
| FIRST INTERSTATE BANK           |                  | 2021-00000628                         |                            | \$29.00            | 571222            |
|                                 |                  | RECORDER OVER PAYMENT REFUND #6470423 |                            | \$29.00            | 10.2.209.3 - 4853 |
|                                 |                  | Invoice Total for 10.2.209.3          |                            | \$29.00            |                   |
| FIRST INTERSTATE BANK           |                  | 2021-00000630                         |                            | \$29.00            | 571223            |
|                                 |                  | RECORDER OVER PAYMENT REFUND #6469408 |                            | \$29.00            | 10.2.209.3 - 4853 |
|                                 |                  | Invoice Total for 10.2.209.3          |                            | \$29.00            |                   |
| KCDA PURCHASING COOPERATIVE     |                  | 2021-00000641                         |                            | \$3,451.70         | 571138            |
|                                 |                  | REC - PRINT JOB                       |                            | \$5.59             | 10.2.209.3 - 8801 |
|                                 |                  | Invoice Total for 10.2.209.3          |                            | \$5.59             |                   |
| LUKINS AND ANNIS                |                  | 2021-00000632                         |                            | \$13.00            | 571224            |
|                                 |                  | RECORDER OVER PAYMENT REFUND #6467298 |                            | \$13.00            | 10.2.209.3 - 4853 |
|                                 |                  | Invoice Total for 10.2.209.3          |                            | \$13.00            |                   |
| MIDFIRST BANK                   |                  | 2021-00000634                         |                            | \$25.00            | 571226            |
|                                 |                  | RECORDER OVER PAYMENT REFUND #6466893 |                            | \$25.00            | 10.2.209.3 - 4853 |
|                                 |                  | Invoice Total for 10.2.209.3          |                            | \$25.00            |                   |
| NORTH IDAHO CREDIT CORPORATION  |                  | 2021-00000629                         |                            | \$10.00            | 571227            |
|                                 |                  | RECORDER OVER PAYMENT REFUND #6469656 |                            | \$10.00            | 10.2.209.3 - 4853 |
|                                 |                  | Invoice Total for 10.2.209.3          |                            | \$10.00            |                   |
| SALAL CREDIT UNION              |                  | 2021-00000626                         |                            | \$7.00             | 571181            |
|                                 |                  | RECORDER OVER PAYMENT REFUND #6470707 |                            | \$7.00             | 10.2.209.3 - 4853 |
|                                 |                  | Invoice Total for 10.2.209.3          |                            | \$7.00             |                   |

| 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>(Continued...)</b>      |                   |              |
| <b>Department 209 REC</b>                    |   | <b>(Continued...)</b>        |                            |                   |              |
| SALAL CREDIT UNION                           |   | 2021-00000627                |                            | \$7.00            | 571181       |
|  | RECORDER OVER PAYMENT REFUND #6466447           |                              | \$7.00                     | 10.2.209.3 - 4853 |              |
|  |   | Invoice Total for 10.2.209.3 | \$7.00                     |                   |              |
| <b>Department 209 REC Total:</b>             |   | <b>\$186.59</b>              |                            |                   |              |
| <b>Department 246 CO Asst-KMC IPH</b>        |   |                              |                            |                   |              |
| HANGER, PH.D., PHILIP A                      |   | DE114                        |                            | \$2,400.00        | 571125       |
|  | Information restricted due to HIPAA             |                              | \$2,400.00                 | 10.2.246.3 - 8118 |              |
|  |   | Invoice Total for 10.2.246.3 | \$2,400.00                 |                   |              |
| KOOTENAI HEALTH                              |   | 20055.10                     |                            | \$2,800.00        | 571142       |
|  | Information restricted due to HIPAA             |                              | \$2,800.00                 | 10.2.246.3 - 8118 |              |
|  |   | Invoice Total for 10.2.246.3 | \$2,800.00                 |                   |              |
| RJ DESIGNATED EXAMINER, PLLC                 |   | 111720DE                     |                            | \$1,898.00        | 571179       |
|  | Information restricted due to HIPAA             |                              | \$1,898.00                 | 10.2.246.3 - 8118 |              |
|  |   | Invoice Total for 10.2.246.3 | \$1,898.00                 |                   |              |
| <b>Department 246 CO Asst-KMC IPH Total:</b> |   | <b>\$7,098.00</b>            |                            |                   |              |
| <b>Department 002 Dept (Indigent)</b>        |   |                              |                            |                   |              |
| EXPRESS EMPLOYMENT PROFESSIONALS             |   | 24468862 - F154              |                            | \$665.60          | 571109       |
|  | TEMP SERVICES WEEK END 10/4/2020                |                              | \$665.60                   | 40.2.002.2 - 8102 |              |
|  |   | Invoice Total for 40.2.002.2 | \$665.60                   |                   |              |
| EXPRESS EMPLOYMENT PROFESSIONALS             |   | 24535227 - F154              |                            | \$1,497.60        | 571109       |
|  | TEMP SERVICES WEEK END 10/11/2020 & 10/18/2020  |                              | \$1,497.60                 | 40.2.002.2 - 8102 |              |
|  |   | Invoice Total for 40.2.002.2 | \$1,497.60                 |                   |              |
| EXPRESS EMPLOYMENT PROFESSIONALS             |   | 24626480 - F154              |                            | \$832.00          | 571109       |
|  | TEMP SERVICES WEEK END 11/08/2020               |                              | \$832.00                   | 40.2.002.2 - 8102 |              |
|  |   | Invoice Total for 40.2.002.2 | \$832.00                   |                   |              |
| H & H BUSINESS SYSTEMS INC                   |   | AR172245                     |                            | \$37.53           | 571122       |
|  | CONTRACT COVERAGE 10/1/2020 TO 10/31/2020       |                              | \$37.53                    | 40.2.002.2 - 8503 |              |
|  |   | Invoice Total for 40.2.002.2 | \$37.53                    |                   |              |
| UNITED DATA SECURITY INC                     |   | 106540                       |                            | \$14.95           | 571198       |
|  | COUNTY ASSISTANCE OFFICE - SHRED DAY 11/09/2020 |                              | \$14.95                    | 40.2.002.2 - 8214 |              |
|  |   | Invoice Total for 40.2.002.2 | \$14.95                    |                   |              |
| WATER SOLUTIONS INC                          |   | 26776                        |                            | \$40.00           | 571213       |
|  | WATER COOLER RENT - ASSISTANCE OFFICE           |                              | \$40.00                    | 40.2.002.2 - 8099 |              |
|  |   | Invoice Total for 40.2.002.2 | \$40.00                    |                   |              |
| <b>Department 002 Dept (Indigent) Total:</b> |   | <b>\$3,087.68</b>            |                            |                   |              |
| <b>Department 245 CO Asst</b>                |   |                              |                            |                   |              |

| Vendor                                 | Item Description                    | Invoice Number               | Item Amount | Invoice Amount     | Check Number        |
|--|-------------------------------------|------------------------------|-------------|--------------------|---------------------|
| <b>Elected Official 2 Clerk</b>        |                                     | <b>(Continued...)</b>        |             |                    |                     |
| <b>Department 245 CO Asst</b>          |                                     |                              |             |                    |                     |
| KOOTENAI HEALTH                        |                                     | KH11172020                   |             | \$409.95           | 571143              |
|  | Information restricted due to HIPAA |                              |             | \$409.95           | 40.2.245.3 - 8221.1 |
|  |                                     | Invoice Total for 40.2.245.3 |             | \$409.95           |                     |
| RADIOLOGY ASSOC OF NORTH IDAHO         |                                     | 110001093834                 |             | \$95.58            | 571175              |
|  | Information restricted due to HIPAA |                              |             | \$95.58            | 40.2.245.3 - 8117   |
|  |                                     | Invoice Total for 40.2.245.3 |             | \$95.58            |                     |
| <b>Department 245 CO Asst Total:</b>   |                                     |                              |             | <b>\$505.53</b>    |                     |
| <b>Elected Official 2 Clerk Total:</b> |                                     |                              |             | <b>\$85,273.82</b> |                     |

| Vendor  | Item Description                  | Invoice Number   | Item Amount                  | Invoice Amount    | Check Number      |
|---|-----------------------------------|------------------|------------------------------|-------------------|-------------------|
|   |                                   |                  | Organization Set - Account   |                   |                   |
| <b>Elected Official</b>                         | <b>3</b>                          | <b>Treasurer</b> |                              |                   |                   |
| <b>Department 001 Elected Offcl (GF)</b>        |                                   |                  |                              |                   |                   |
| CLEARWATER SPRINGS INC                          |                                   | 692037           |                              | \$21.75           | 571095            |
|   | KC TR COOLER RENTAL - 5-GAL WATER |                  |                              | \$21.75           | 10.3.001.0 - 8099 |
|   |                                   |                  | Invoice Total for 10.3.001.0 | \$21.75           |                   |
| CLEARWATER SPRINGS INC                          |                                   | 693755           |                              | \$5.40            | 571095            |
|   | KC TR COOLER RENTAL - 5-GAL WATER |                  |                              | \$5.40            | 10.3.001.0 - 8099 |
|   |                                   |                  | Invoice Total for 10.3.001.0 | \$5.40            |                   |
| KCDA PURCHASING COOPERATIVE                     |                                   | 2021-00000641    |                              | \$3,451.70        | 571138            |
|   | TR - PAPER                        |                  |                              | \$57.10           | 10.3.001.0 - 8002 |
|   | TR - PRINT JOB                    |                  |                              | \$33.19           | 10.3.001.0 - 8801 |
|   |                                   |                  | Invoice Total for 10.3.001.0 | \$90.29           |                   |
| KOOTENAI COUNTY TITLE CO INC                    |                                   | 411767           |                              | \$300.00          | 571141            |
|   | PTD 2017 TITLE REPORT             |                  |                              | \$300.00          | 10.3.001.0 - 8110 |
|   |                                   |                  | Invoice Total for 10.3.001.0 | \$300.00          |                   |
| PIONEER TITLE CO INC                            |                                   | 106118           |                              | \$300.00          | 571167            |
|   | PTD 2017 TITLE REPORT             |                  |                              | \$300.00          | 10.3.001.0 - 8110 |
|   |                                   |                  | Invoice Total for 10.3.001.0 | \$300.00          |                   |
| PIONEER TITLE CO INC                            |                                   | 107370           |                              | \$300.00          | 571167            |
|   | PTD 2017 TITLE REPORT             |                  |                              | \$300.00          | 10.3.001.0 - 8110 |
|   |                                   |                  | Invoice Total for 10.3.001.0 | \$300.00          |                   |
| PIONEER TITLE CO INC                            |                                   | 107467           |                              | \$300.00          | 571167            |
|   | PTD 2017 TITLE REPORT             |                  |                              | \$300.00          | 10.3.001.0 - 8110 |
|   |                                   |                  | Invoice Total for 10.3.001.0 | \$300.00          |                   |
| PIONEER TITLE CO INC                            |                                   | 107483           |                              | \$300.00          | 571167            |
|   | PTD 2017 TITLE REPORT             |                  |                              | \$300.00          | 10.3.001.0 - 8110 |
|   |                                   |                  | Invoice Total for 10.3.001.0 | \$300.00          |                   |
| PIONEER TITLE CO INC                            |                                   | 107559           |                              | \$300.00          | 571167            |
|   | PTD 2017 TITLE REPORT             |                  |                              | \$300.00          | 10.3.001.0 - 8110 |
|   |                                   |                  | Invoice Total for 10.3.001.0 | \$300.00          |                   |
| <b>Department 001 Elected Offcl (GF) Total:</b> |                                   |                  |                              | <b>\$1,917.44</b> |                   |
| <b>Elected Official 3 Treasurer Total:</b>      |                                   |                  |                              | <b>\$1,917.44</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>        |  | (Continued...)                   |                            |                       |              |
| COLEMAN OIL                                     |  | CL14211                          |                            | \$535.64              | 571102       |
|   | FLEET FUEL                             |                                  | \$35.33                    | 10.4.001.3.409 - 8040 |              |
|   |  | Invoice Total for 10.4.001.3.409 | \$35.33                    |                       |              |
| H & H BUSINESS SYSTEMS INC                      |  | AR172251                         |                            | \$9.44                | 571121       |
|   | COPIER MAINTENANCE                     |                                  | \$9.44                     | 10.4.001.2 - 8003     |              |
|   |  | Invoice Total for 10.4.001.2     | \$9.44                     |                       |              |
| IAAO  |  | 21-00002972                      |                            | \$660.00              | 571127       |
|   | IAAO MEMBERSHIPS                       |                                  | \$440.00                   | 10.4.001.2 - 8308     |              |
|   |  | Invoice Total for 10.4.001.2     | \$440.00                   |                       |              |
| KCDA PURCHASING COOPERATIVE                     |  | 2021-00000641                    |                            | \$3,451.70            | 571138       |
|   | ASR / ADMIN - PRINT JOB                |                                  | \$188.28                   | 10.4.001.2 - 8801     |              |
|   |  | Invoice Total for 10.4.001.2     | \$188.28                   |                       |              |
| <b>Department 001 Elected Offcl (GF) Total:</b> |  |                                  | <b>\$673.05</b>            |                       |              |
| <b>Department 413 DMV-CDA</b>                   |  |                                  |                            |                       |              |
| H & H BUSINESS SYSTEMS INC                      |  | AR172281                         |                            | \$13.36               | 571121       |
|   | November Maintenance Ricoh maintenance |                                  | \$13.36                    | 10.4.413.3 - 8503     |              |
|   |  | Invoice Total for 10.4.413.3     | \$13.36                    |                       |              |
| KCDA PURCHASING COOPERATIVE                     |  | 2021-00000641                    |                            | \$3,451.70            | 571138       |
|   | DMV - PRINT JOB                        |                                  | \$12.37                    | 10.4.413.3 - 8801     |              |
|   |  | Invoice Total for 10.4.413.3     | \$12.37                    |                       |              |
| <b>Department 413 DMV-CDA Total:</b>            |  |                                  | <b>\$25.73</b>             |                       |              |
| <b>Department 417 DMV-PF</b>                    |  |                                  |                            |                       |              |
| H & H BUSINESS SYSTEMS INC                      |  | AR172280                         |                            | \$13.16               | 571121       |
|   | November Maintenance Ricoh maintenance |                                  | \$13.16                    | 10.4.417.3 - 8503     |              |
|   |  | Invoice Total for 10.4.417.3     | \$13.16                    |                       |              |
| <b>Department 417 DMV-PF Total:</b>             |  |                                  | <b>\$13.16</b>             |                       |              |
| <b>Department 421 Appraisal</b>                 |  |                                  |                            |                       |              |
| COLEMAN OIL                                     |  | CL14211                          |                            | \$535.64              | 571102       |
|   | FLEET FUEL                             |                                  | \$500.31                   | 46.4.421.3 - 8040     |              |
|   |  | Invoice Total for 46.4.421.3     | \$500.31                   |                       |              |
| COSTAR GROUP INC                                |  | 112700789-1                      |                            | \$367.26              | 571104       |
|   | REFERENCE MATERIAL                     |                                  | \$367.26                   | 46.4.421.3 - 8313     |              |
|   |  | Invoice Total for 46.4.421.3     | \$367.26                   |                       |              |
| H & H BUSINESS SYSTEMS INC                      |  | AR172252                         |                            | \$1.98                | 571121       |
|   | COPIER MAINTENANCE                     |                                  | \$1.98                     | 46.4.421.3 - 8003     |              |
|   |  | Invoice Total for 46.4.421.3     | \$1.98                     |                       |              |

| Vendor                                    | Item Description          | Invoice Number               | Item Amount                | Invoice Amount    | Check Number |
|---|---------------------------|------------------------------|----------------------------|-------------------|--------------|
|   |                           |                              | Organization Set - Account |                   |              |
| <b>Elected Official</b>                   | <b>4 Assessor</b>         | <b>(Continued...)</b>        |                            |                   |              |
| <b>Department 421 Appraisal</b>           |                           | <b>(Continued...)</b>        |                            |                   |              |
| IAAO                                      |                           | 21-00002972                  |                            | \$660.00          | 571127       |
|   | IAAO MEMBERSHIPS          |                              | \$220.00                   | 46.4.421.3 - 8308 |              |
|   |                           | Invoice Total for 46.4.421.3 | \$220.00                   |                   |              |
| KCDA PURCHASING COOPERATIVE               |                           | 2021-00000641                |                            | \$3,451.70        | 571138       |
|   | ASR/REVAL - PAPER         |                              | \$337.80                   | 46.4.421.3 - 8002 |              |
|   | ASR/REVAL - PRINT JOB     |                              | \$11.18                    | 46.4.421.3 - 8801 |              |
|   |                           | Invoice Total for 46.4.421.3 | \$348.98                   |                   |              |
| LAKE CITY MARINE SERVICE                  |                           | 242459                       |                            | \$483.70          | 571144       |
|   | BOAT REPAIR               |                              | \$483.70                   | 46.4.421.3 - 8502 |              |
|   |                           | Invoice Total for 46.4.421.3 | \$483.70                   |                   |              |
| MOTION AUTO SUPPLY                        |                           | 7-945231                     |                            | \$1.87            | 571149       |
|   | FLEET MAINTENANCE         |                              | \$1.87                     | 46.4.421.3 - 8041 |              |
|   |                           | Invoice Total for 46.4.421.3 | \$1.87                     |                   |              |
| MOTION AUTO SUPPLY                        |                           | 7-945232                     |                            | \$1.87            | 571149       |
|   | FLEET MAINTENANCE         |                              | \$1.87                     | 46.4.421.3 - 8041 |              |
|   |                           | Invoice Total for 46.4.421.3 | \$1.87                     |                   |              |
| THE MASTERS TOUCH                         |                           | E72204                       |                            | \$1,025.00        | 571192       |
|   | POSTAGE CORRECTED NOTICES |                              | \$1,025.00                 | 46.4.421.3 - 7920 |              |
|   |                           | Invoice Total for 46.4.421.3 | \$1,025.00                 |                   |              |
| <b>Department 421 Appraisal Total:</b>    |                           |                              | <b>\$2,950.97</b>          |                   |              |
| <b>Department 425 Land Records</b>        |                           |                              |                            |                   |              |
| H & H BUSINESS SYSTEMS INC                |                           | AR172275                     |                            | \$46.85           | 571121       |
|   | COPIER MAINTENANCE        |                              | \$46.85                    | 46.4.425.3 - 8003 |              |
|   |                           | Invoice Total for 46.4.425.3 | \$46.85                    |                   |              |
| KCDA PURCHASING COOPERATIVE               |                           | 2021-00000641                |                            | \$3,451.70        | 571138       |
|   | ASR/LAND RECORDS - PAPER  |                              | \$337.80                   | 46.4.425.3 - 8002 |              |
|   |                           | Invoice Total for 46.4.425.3 | \$337.80                   |                   |              |
| <b>Department 425 Land Records Total:</b> |                           |                              | <b>\$384.65</b>            |                   |              |
| <b>Elected Official 4 Assessor Total:</b> |                           |                              | <b>\$4,047.56</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                |                                       | #4066955962    |                            | \$221.42              | 571091       |
|  | LAUNDRY, RUGS & JANITORIAL SUPPLIES   |                | \$11.67                    | 10.6.049.3 - 8052     |              |
|  | LAUNDRY, RUGS & JANITORIAL SUPPLIES   |                | \$40.78                    | 10.6.049.3 - 8255     |              |
|  | LAUNDRY, RUGS & JANITORIAL SUPPLIES   |                | \$7.85                     | 10.6.049.3 - 8299     |              |
|  | Invoice Total for                     | 10.6.049.3     | \$60.30                    |                       |              |
| COLEMAN OIL                            |                                       | #0558565-IN    |                            | \$523.43              | 571102       |
|  | FUEL>KCSO FLEET BULK OIL OCTOBER 2020 |                | \$5.23                     | 10.6.049.3 - 8040     |              |
|  | Invoice Total for                     | 10.6.049.3     | \$5.23                     |                       |              |
| KCDA PURCHASING COOPERATIVE            |                                       | 2021-00000641  |                            | \$3,451.70            | 571138       |
|  | KCSO/SHOP - PRINT JOB                 |                | \$15.37                    | 10.6.049.3 - 8801     |              |
|  | Invoice Total for                     | 10.6.049.3     | \$15.37                    |                       |              |
| <b>Department 049 Auto Shop Total:</b> |                                       |                | <b>\$80.90</b>             |                       |              |
| <b>Department 114 OEM</b>              |                                       |                |                            |                       |              |
| COLEMAN OIL                            |                                       | CL142158       |                            | \$48.97               | 571102       |
|  | Fuel for OEM Vehicle                  |                | \$48.97                    | 10.6.114.2 - 8040     |              |
|  | Invoice Total for                     | 10.6.114.2     | \$48.97                    |                       |              |
| H & H BUSINESS SYSTEMS INC             |                                       | AR173395       |                            | \$9.04                | 571121       |
|  | Monthly Copier Maintenance            |                | \$9.04                     | 10.6.114.2 - 8503     |              |
|  | Invoice Total for                     | 10.6.114.2     | \$9.04                     |                       |              |
| PREMIER MEDICAL DISTRIBUTION           |                                       | I474148        |                            | \$2,415.38            | 571170       |
|  | Gloves COVID                          |                | \$2,415.38                 | 10.6.114.5.125 - 8018 |              |
|  | Invoice Total for                     | 10.6.114.5.125 | \$2,415.38                 |                       |              |
| VERIZON                                |                                       | #9866293222    |                            | \$3,847.84            | 571203       |
|  | DATA USAGE FOR 10/4-11/3 2020         |                | \$27.32                    | 10.6.114.2 - 8207     |              |
|  | Invoice Total for                     | 10.6.114.2     | \$27.32                    |                       |              |
| <b>Department 114 OEM Total:</b>       |                                       |                | <b>\$2,500.71</b>          |                       |              |
| <b>Department 124 911 - Enhncd Sys</b> |                                       |                |                            |                       |              |
| CITY OF POST FALLS                     |                                       | OCTOBER 2020   |                            | \$27,308.19           | 571093       |
|  | REVENUE SHARE LINE FEES OCTOBER       |                | \$27,308.19                | 10.6.124.3 - 4991     |              |
|  | Invoice Total for                     | 10.6.124.3     | \$27,308.19                |                       |              |
| CITY OF RATHDRUM                       |                                       | OCTOBER 2020   |                            | \$6,756.77            | 571094       |
|  | REVENUE SHARE LINE FEES OCTOBER       |                | \$6,756.77                 | 10.6.124.3 - 4991     |              |
|  | Invoice Total for                     | 10.6.124.3     | \$6,756.77                 |                       |              |
| PRIORITY DISPATCH                      |                                       | SIN269158      |                            | \$40,788.00           | 571172       |
|  | COMPUTER SYSTEM ANNUAL RENEWAL        |                | \$40,788.00                | 10.6.124.3 - 8516     |              |
|  | Invoice Total for                     | 10.6.124.3     | \$40,788.00                |                       |              |

| 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 124 911 - Enhncd Sys</b>          |                                       | <b>(Continued...)</b>        |                            |                   |              |
| STATE OF IDAHO MILITARY DIVISION SRO            | OCTOBER 2020                          |                              |                            | \$35,400.81       | 571185       |
|   | REVENUE SHARE LINE FEES OCTOBER       |                              | \$35,400.81                | 10.6.124.3 - 4991 |              |
|   |                                       | Invoice Total for 10.6.124.3 | \$35,400.81                |                   |              |
| VERIZON BUSINESS                                | 00851374                              |                              |                            | \$237.64          | 571204       |
|   | TELEPHONE SYSTEMS                     |                              | \$237.64                   | 10.6.124.3 - 8207 |              |
|   |                                       | Invoice Total for 10.6.124.3 | \$237.64                   |                   |              |
| <b>Department 124 911 - Enhncd Sys Total:</b>   |                                       | <b>\$110,491.41</b>          |                            |                   |              |
| <b>Department 001 Elected Offcl (JF)</b>        |                                       |                              |                            |                   |              |
| AVISTA  | #111725 11/6/202                      |                              |                            | \$13.34           | 571073       |
|   | AREA LIGHT                            |                              | \$13.34                    | 15.6.001.2 - 8205 |              |
|   |                                       | Invoice Total for 15.6.001.2 | \$13.34                    |                   |              |
| AVISTA  | 202011UTILITIES                       |                              |                            | \$16,057.19       | 571075       |
|   | IMPOUND LOT, GAS/ ELECTRIC            |                              | \$63.58                    | 15.6.001.2 - 8205 |              |
|   |                                       | Invoice Total for 15.6.001.2 | \$63.58                    |                   |              |
| CDA PRESS                                       | #11/24/2020                           |                              |                            | \$177.56          | 571087       |
|   | 52 WEEKS OF NEWSPAPER                 |                              | \$177.56                   | 15.6.001.2 - 7915 |              |
|   |                                       | Invoice Total for 15.6.001.2 | \$177.56                   |                   |              |
| CINTAS CORPORATION #606                         | #4066955962                           |                              |                            | \$221.42          | 571091       |
|   | AREA RUGS/ ADMIN                      |                              | \$15.70                    | 15.6.001.2 - 8299 |              |
|   | AREA RUGS/ WEIGHT ROOM                |                              | \$45.31                    | 15.6.001.2 - 8299 |              |
|   |                                       | Invoice Total for 15.6.001.2 | \$61.01                    |                   |              |
| COLEMAN OIL                                     | #0558565-IN                           |                              |                            | \$523.43          | 571102       |
|   | FUEL>KCSO FLEET BULK OIL OCTOBER 2020 |                              | \$36.64                    | 15.6.001.2 - 8040 |              |
|   |                                       | Invoice Total for 15.6.001.2 | \$36.64                    |                   |              |
| OFFICE DEPOT INC                                | #135120059001                         |                              |                            | \$29.99           | 571158       |
|   | COPY PAPER, 10 REAMS PER CASE         |                              | \$29.99                    | 15.6.001.2 - 8002 |              |
|   |                                       | Invoice Total for 15.6.001.2 | \$29.99                    |                   |              |
| OFFICE DEPOT INC                                | #135408365001                         |                              |                            | \$255.03          | 571158       |
|   | ADMIN-6 PACK CLEAR TAPE               |                              | \$17.49                    | 15.6.001.2 - 8001 |              |
|   | ADMIN BLUE PENS Z GRIP                |                              | \$19.38                    | 15.6.001.2 - 8001 |              |
|   | COPY PAPER, 10 REAMS PER CASE         |                              | \$179.94                   | 15.6.001.2 - 8002 |              |
|   |                                       | Invoice Total for 15.6.001.2 | \$216.81                   |                   |              |
| VERIZON   | #9866293222                           |                              |                            | \$3,847.84        | 571203       |
|   | ADMIN                                 |                              | \$3,765.88                 | 15.6.001.2 - 8207 |              |
|   |                                       | Invoice Total for 15.6.001.2 | \$3,765.88                 |                   |              |
| <b>Department 001 Elected Offcl (JF) Total:</b> |                                       | <b>\$4,364.81</b>            |                            |                   |              |
| <b>Department 002 Dept (JF)</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 002 Dept (JF)</b>                   |   |                       |                            |                       |              |
| OFFICE DEPOT INC                                  |   | #133879526001         |                            | \$130.15              | 571158       |
|   | PROFESSIONAL STNDS> 9x12 ENVELOPES            |                       | \$14.71                    | 15.6.002.3.523 - 8001 |              |
|   | IMPORT SUR CHARGE                             |                       | \$1.03                     | 15.6.002.3.523 - 8001 |              |
|   | PROFESSIONAL STNDS> 6 x 9 ENVELOPES           |                       | \$25.19                    | 15.6.002.3.523 - 8001 |              |
|   | PROFESSIONAL STNDS> BUBBLE MAILER             |                       | \$13.99                    | 15.6.002.3.523 - 8001 |              |
|   | Invoice Total for 15.6.002.3.523              |                       | \$54.92                    |                       |              |
| OFFICE DEPOT INC                                  |   | #133897047001         |                            | \$24.99               | 571158       |
|   | 7 1/4 x 8 BUBBLE MAILERS                      |                       | \$24.99                    | 15.6.002.3.523 - 8001 |              |
|   | Invoice Total for 15.6.002.3.523              |                       | \$24.99                    |                       |              |
| OFFICE DEPOT INC                                  |   | #133920535001         |                            | \$6.37                | 571158       |
|   | DYMO ADDRESS LABELS                           |                       | \$6.37                     | 15.6.002.3.523 - 8001 |              |
|   | Invoice Total for 15.6.002.3.523              |                       | \$6.37                     |                       |              |
| OFFICE DEPOT INC                                  |   | #133920536001         |                            | \$5.38                | 571158       |
|   | DVD/CD PAPER SLEEVES 50PK                     |                       | \$5.38                     | 15.6.002.3.523 - 8001 |              |
|   | Invoice Total for 15.6.002.3.523              |                       | \$5.38                     |                       |              |
| OFFICE DEPOT INC                                  |   | #135120022001         |                            | \$0.70                | 571158       |
|   | CLEAR SCHOOL PENCIL BOX                       |                       | \$0.70                     | 15.6.002.3.523 - 8001 |              |
|   | Invoice Total for 15.6.002.3.523              |                       | \$0.70                     |                       |              |
| RIVERSIDE COUNTY SHERIFF / BEN CLARK TRAINING CTR |   | #BCTC0028727          |                            | \$247.00              | 571178       |
|   | BACKGROUNDS INVESTIGATION SCHOOL 5/3-5/6 2021 |                       | \$247.00                   | 15.6.002.3.523 - 8308 |              |
|   | Invoice Total for 15.6.002.3.523              |                       | \$247.00                   |                       |              |
| <b>Department 002 Dept (JF) Total:</b>            |   |                       | <b>\$339.36</b>            |                       |              |
| <b>Department 603 Civil</b>                       |   |                       |                            |                       |              |
| COLEMAN OIL                                       |   | #0558565-IN           |                            | \$523.43              | 571102       |
|   | FUEL>KCSO FLEET BULK OIL OCTOBER 2020         |                       | \$20.94                    | 15.6.603.3 - 8040     |              |
|   | Invoice Total for 15.6.603.3                  |                       | \$20.94                    |                       |              |
| KELLEY CONNECT                                    |   | #IN731869             |                            | \$5.18                | 571139       |
|   | BLACK AND WHITE                               |                       | \$5.18                     | 15.6.603.3 - 8503     |              |
|   | Invoice Total for 15.6.603.3                  |                       | \$5.18                     |                       |              |
| OFFICE DEPOT INC                                  |   | #13509144300          |                            | \$37.50               | 571158       |
|   | ELECTRIC STAPLER                              |                       | \$37.50                    | 15.6.603.3 - 8001     |              |
|   | Invoice Total for 15.6.603.3                  |                       | \$37.50                    |                       |              |
| OFFICE DEPOT INC                                  |   | #135408365001         |                            | \$255.03              | 571158       |
|   | CIVIL>DYMO LABELS                             |                       | \$38.22                    | 15.6.603.3 - 8001     |              |
|   | Invoice Total for 15.6.603.3                  |                       | \$38.22                    |                       |              |
| <b>Department 603 Civil Total:</b>                |   |                       | <b>\$101.83</b>            |                       |              |
| <b>Department 604 Animal Cntrl</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 604 Animal Cntrl</b>        |  |                              |                            |                   |              |
| COLEMAN OIL                               |  | #0558565-IN                  |                            | \$523.43          | 571102       |
|   | FUEL>KCSO FLEET BULK OIL OCTOBER 2020                      |                              | \$15.70                    | 15.6.604.3 - 8040 |              |
|   |  | Invoice Total for 15.6.604.3 | \$15.70                    |                   |              |
| <b>Department 604 Animal Cntrl Total:</b> |  |                              | <b>\$15.70</b>             |                   |              |
| <b>Department 605 Patrol</b>              |  |                              |                            |                   |              |
| ADAMSON POLICE PRODUCTS INC               |  | #INV339376                   |                            | \$487.50          | 571066       |
|   | CODE 3 FLASHER MODEL 710                                   |                              | \$477.50                   | 15.6.605.3 - 8041 |              |
|   | SHIPPING &HANDLING   |                              | \$10.00                    | 15.6.605.3 - 8041 |              |
|   |  | Invoice Total for 15.6.605.3 | \$487.50                   |                   |              |
| COLEMAN OIL                               |  | #0558565-IN                  |                            | \$523.43          | 571102       |
|   | FUEL>KCSO FLEET BULK OIL OCTOBER 2020                      |                              | \$261.72                   | 15.6.605.3 - 8040 |              |
|   |  | Invoice Total for 15.6.605.3 | \$261.72                   |                   |              |
| CW WRAPS & MARKETING INC                  |  | #12043                       |                            | \$621.41          | 571106       |
|   | INSTALLATION AND LABOR                                     |                              | \$200.00                   | 15.6.605.3 - 9010 |              |
|   | FLEET GRAPHICS   |                              | \$421.41                   | 15.6.605.3 - 9010 |              |
|   |  | Invoice Total for 15.6.605.3 | \$621.41                   |                   |              |
| CW WRAPS & MARKETING INC                  |  | #12055                       |                            | \$54.50           | 571106       |
|   | REFLECTIVE HAYDEN 23" x 3.3"                               |                              | \$48.00                    | 15.6.605.3 - 8041 |              |
|   | NON REFLECTIVE CITY OF HAYDEN DECAL FOR 2 CARS 6.5" x 6.5" |                              | \$6.50                     | 15.6.605.3 - 8041 |              |
|   |  | Invoice Total for 15.6.605.3 | \$54.50                    |                   |              |
| DIRECT AUTOMOTIVE DISTRIBUTING            |  | #03EW7492                    |                            | \$221.90          | 571107       |
|   | BATTERY ASSEMBLY   |                              | \$221.90                   | 15.6.605.3 - 8041 |              |
|   |  | Invoice Total for 15.6.605.3 | \$221.90                   |                   |              |
| KCDA PURCHASING COOPERATIVE               |  | 2021-00000641                |                            | \$3,451.70        | 571138       |
|   | KCSO/PATROL - PRINT JOB                                    |                              | \$17.15                    | 15.6.605.3 - 8801 |              |
|   |  | Invoice Total for 15.6.605.3 | \$17.15                    |                   |              |
| OFFICE DEPOT INC                          |  | #133879526001                |                            | \$130.15          | 571158       |
|   | PATROL>ZIPLOCK QRT BAGS/EVIDENCE                           |                              | \$34.78                    | 15.6.605.3 - 8077 |              |
|   | PATROL>ZIPLOCK SANDWICH BAGS/EVIDENCE                      |                              | \$23.46                    | 15.6.605.3 - 8077 |              |
|   | PATROL>BUBBLE WRAP ROLL                                    |                              | \$16.99                    | 15.6.605.3 - 8077 |              |
|   |  | Invoice Total for 15.6.605.3 | \$75.23                    |                   |              |
| PREMIER VEHICLE INSTALLATION              |  | #34404                       |                            | \$4,585.00        | 571171       |
|   | INSTALLATION AND LABOR                                     |                              | \$4,000.00                 | 15.6.605.3 - 9010 |              |
|   | TRANSPORT VEHICLE TO CDA                                   |                              | \$500.00                   | 15.6.605.3 - 9010 |              |
|   | INSTALLATION MATERIALS                                     |                              | \$85.00                    | 15.6.605.3 - 9010 |              |
|   |  | Invoice Total for 15.6.605.3 | \$4,585.00                 |                   |              |

| 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 605 Patrol</b>             |                                       | (Continued...)                   |                            |                       |              |
| PREMIER VEHICLE INSTALLATION             | #34412                                |                                  |                            | \$4,585.00            | 571171       |
|  | TRANSPORT VEHICLE TO CDA              |                                  | \$500.00                   | 15.6.605.3 - 9010     |              |
|  | INSTALLATION MATERIALS                |                                  | \$85.00                    | 15.6.605.3 - 9010     |              |
|  | INSTALLATION AND LABOR                |                                  | \$4,000.00                 | 15.6.605.3 - 9010     |              |
|  |                                       | Invoice Total for 15.6.605.3     | \$4,585.00                 |                       |              |
| PROFORCE LAW ENFORCEMENT                 | #429286                               |                                  |                            | \$5,955.00            | 571173       |
|  | TASER X2 25' LIVE CARTRIDGE #22185    |                                  | \$5,955.00                 | 15.6.605.3 - 8060     |              |
|  |                                       | Invoice Total for 15.6.605.3     | \$5,955.00                 |                       |              |
| <b>Department 605 Patrol Total:</b>      |                                       | <b>\$16,864.41</b>               |                            |                       |              |
| <b>Department 620 Detective</b>          |                                       |                                  |                            |                       |              |
| COLEMAN OIL                              | #0558565-IN                           |                                  |                            | \$523.43              | 571102       |
|  | FUEL>KCSO FLEET BULK OIL OCTOBER 2020 |                                  | \$62.81                    | 15.6.620.3 - 8040     |              |
|  |                                       | Invoice Total for 15.6.620.3     | \$62.81                    |                       |              |
| OFFICE DEPOT INC                         | #133919907001                         |                                  |                            | \$49.99               | 571158       |
|  | CENTON DATASTICK USB                  |                                  | \$49.99                    | 15.6.620.3 - 8077     |              |
|  |                                       | Invoice Total for 15.6.620.3     | \$49.99                    |                       |              |
| <b>Department 620 Detective Total:</b>   |                                       | <b>\$112.80</b>                  |                            |                       |              |
| <b>Department 625 Drivers Lic</b>        |                                       |                                  |                            |                       |              |
| CLEARWATER SPRINGS INC                   | #697013                               |                                  |                            | \$17.00               | 571096       |
|  | 5 GAL PREMIUM WATER                   |                                  | \$6.05                     | 15.6.625.3.628 - 8099 |              |
|  | H/C WATER COOLER RENTAL               |                                  | \$10.95                    | 15.6.625.3.628 - 8099 |              |
|  |                                       | Invoice Total for 15.6.625.3.628 | \$17.00                    |                       |              |
| CLEARWATER SPRINGS INC                   | #697608                               |                                  |                            | \$23.05               | 571097       |
|  | 5 GAL PREMIUM WATER                   |                                  | \$12.10                    | 15.6.625.3 - 8099     |              |
|  | H/C WATER COOLER RENTAL               |                                  | \$10.95                    | 15.6.625.3 - 8099     |              |
|  |                                       | Invoice Total for 15.6.625.3     | \$23.05                    |                       |              |
| <b>Department 625 Drivers Lic Total:</b> |                                       | <b>\$40.05</b>                   |                            |                       |              |
| <b>Department 635 SWAT</b>               |                                       |                                  |                            |                       |              |
| COLEMAN OIL                              | #0558565-IN                           |                                  |                            | \$523.43              | 571102       |
|  | FUEL>KCSO FLEET BULK OIL OCTOBER 2020 |                                  | \$15.70                    | 15.6.635.3 - 8040     |              |
|  |                                       | Invoice Total for 15.6.635.3     | \$15.70                    |                       |              |
| <b>Department 635 SWAT Total:</b>        |                                       | <b>\$15.70</b>                   |                            |                       |              |
| <b>Department 640 S&amp;R</b>            |                                       |                                  |                            |                       |              |
| AVISTA                                   | #927655 11/6/20                       |                                  |                            | \$189.81              | 571073       |
|  | ELECTRIC & NATURAL GAS                |                                  | \$189.81                   | 15.6.640.3 - 8205     |              |
|  |                                       | Invoice Total for 15.6.640.3     | \$189.81                   |                       |              |

| 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 640 S&amp;R</b>        | <b>(Continued...)</b>                               |                       |                            |                   |              |
| LIBERTY MOUNTAIN SPORTS              |   | #220991               |                            | \$155.25          | 571146       |
|                                      | ZULU 55 S/M BLUE                                    |                       | \$125.55                   | 15.6.640.3 - 8018 |              |
|                                      | SHIPPING & HANDLING                                 |                       | \$29.70                    | 15.6.640.3 - 8018 |              |
|                                      | Invoice Total for                                   | 15.6.640.3            | \$155.25                   |                   |              |
| <b>Department 640 S&amp;R Total:</b> |   |                       | <b>\$345.06</b>            |                   |              |
| <b>Department 660 Jail Ops</b>       |   |                       |                            |                   |              |
| APOLLO MECHANICAL CONTRACTORS        |   | 930000616             |                            | \$465.55          | 571070       |
|                                      | PARTS & LABOR FOR WALK IN FRIDGE                    |                       | \$465.55                   | 15.6.660.3 - 8517 |              |
|                                      | Invoice Total for                                   | 15.6.660.3            | \$465.55                   |                   |              |
| AVISTA                               |   | 202011UTILITIES       |                            | \$16,057.19       | 571075       |
|                                      | JAIL BLDG GAS/ ELECTRIC                             |                       | \$15,907.54                | 15.6.660.3 - 8205 |              |
|                                      | SHOP EAST GAS/ ELECTRIC                             |                       | \$86.07                    | 15.6.660.3 - 8205 |              |
|                                      | Invoice Total for                                   | 15.6.660.3            | \$15,993.61                |                   |              |
| COLEMAN OIL                          |   | #0558565-IN           |                            | \$523.43          | 571102       |
|                                      | FUEL>ACCT: 0801284 KCSO FLEET BULK OIL OCTOBER 2020 |                       | \$78.51                    | 15.6.660.3 - 8040 |              |
|                                      | Invoice Total for                                   | 15.6.660.3            | \$78.51                    |                   |              |
| EZ FLEX MAIN OFFICE & FACTORY        |   | 63973                 |                            | \$1,660.20        | 571110       |
|                                      | MA Smooth Black Vinyl Mat 6' x 28' x 1-5/8"         |                       | \$1,327.20                 | 15.6.660.3 - 8067 |              |
|                                      | Tape 4" x 84'                                       |                       | \$30.00                    | 15.6.660.3 - 8067 |              |
|                                      | Freight   |                       | \$303.00                   | 15.6.660.3 - 8067 |              |
|                                      | Invoice Total for                                   | 15.6.660.3            | \$1,660.20                 |                   |              |
| H & H BUSINESS SYSTEMS INC           |   | AR173373              |                            | \$154.65          | 571123       |
|                                      | COPIER SERVICES                                     |                       | \$154.65                   | 15.6.660.3 - 8503 |              |
|                                      | Invoice Total for                                   | 15.6.660.3            | \$154.65                   |                   |              |
| H & H BUSINESS SYSTEMS INC           |   | AR173686              |                            | \$5.69            | 571123       |
|                                      | WRC COPIER SERVICE                                  |                       | \$5.69                     | 15.6.660.3 - 8503 |              |
|                                      | Invoice Total for                                   | 15.6.660.3            | \$5.69                     |                   |              |
| H & H BUSINESS SYSTEMS INC           |   | AR174308              |                            | \$32.38           | 571123       |
|                                      | JAIL CLASS COPIER COUNT                             |                       | \$32.38                    | 15.6.660.3 - 8503 |              |
|                                      | Invoice Total for                                   | 15.6.660.3            | \$32.38                    |                   |              |
| INSIGHT DISTRIBUTING INC             |   | 393772-IN             |                            | \$58.95           | 571133       |
|                                      | PORTION CUPS .75                                    |                       | \$58.95                    | 15.6.660.3 - 8072 |              |
|                                      | Invoice Total for                                   | 15.6.660.3            | \$58.95                    |                   |              |
| KOOTENAI COUNTY                      |   | 202010InmTrst         |                            | \$438.33          | 571140       |
|                                      | 3RD QUARTER ANALYSIS FEES INMATE TRUST ACCOUNT      |                       | \$438.33                   | 15.6.660.3 - 8293 |              |
|                                      | Invoice Total for                                   | 15.6.660.3            | \$438.33                   |                   |              |
| LANGUAGE LINE SERVICES INC           |   | 10103783-1            |                            | \$25.00           | 571145       |
|                                      | TRANSLATION SERVICES                                |                       | \$25.00                    | 15.6.660.3 - 8111 |              |
|                                      | Invoice Total for                                   | 15.6.660.3            | \$25.00                    |                   |              |

| 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 660 Jail Ops</b>        |  |                       | <b>(Continued...)</b>         |                |                       |
| OFFICE DEPOT                          |  | 135644153001          |                               | \$131.92       | 571157                |
|                                       | LABELS                                     |                       |                               | \$131.92       | 15.6.660.3 - 8001     |
|                                       |  |                       | Invoice Total for 15.6.660.3  | \$131.92       |                       |
| OFFICE DEPOT                          |  | 135647351001          |                               | \$79.36        | 571157                |
|                                       | pens, batteries, planner, highlighter pens |                       |                               | \$79.36        | 15.6.660.3 - 8001     |
|                                       |  |                       | Invoice Total for 15.6.660.3  | \$79.36        |                       |
| SUMMIT FOOD SERVICE MANAGEMENT        |  | 2095683               |                               | \$9,098.36     | 571187                |
|                                       | 10/31-11/6 JAIL MEALS                      |                       |                               | \$9,098.36     | 15.6.660.3 - 8232     |
|                                       |  |                       | Invoice Total for 15.6.660.3  | \$9,098.36     |                       |
| SUMMIT FOOD SERVICE MANAGEMENT        |  | 2095684               |                               | \$1,170.75     | 571187                |
|                                       | 10/31-11/6 JDC MEALS                       |                       |                               | \$1,170.75     | 15.6.660.3 - 8232     |
|                                       |  |                       | Invoice Total for 15.6.660.3  | \$1,170.75     |                       |
| SUMMIT FOOD SERVICE MANAGEMENT        |  | 2096378               |                               | \$13,083.55    | 571187                |
|                                       | 11/7-11/13 JAIL MEALS                      |                       |                               | \$13,083.55    | 15.6.660.3 - 8232     |
|                                       |  |                       | Invoice Total for 15.6.660.3  | \$13,083.55    |                       |
| SUMMIT FOOD SERVICE MANAGEMENT        |  | 2096379               |                               | \$1,184.13     | 571187                |
|                                       | 11/7-11/13 JDC MEALS                       |                       |                               | \$1,184.13     | 15.6.660.3 - 8232     |
|                                       |  |                       | Invoice Total for 15.6.660.3  | \$1,184.13     |                       |
| VICTORY SUPPLY, LLC                   |  | 41345                 |                               | \$1,138.20     | 571207                |
|                                       | BROWN TOWELS, SOCKS, MENS BRIEFS           |                       |                               | \$1,138.20     | 15.6.660.3 - 8072     |
|                                       |  |                       | Invoice Total for 15.6.660.3  | \$1,138.20     |                       |
| WALTER E NELSON INC                   |  | 426259                |                               | \$107.88       | 571209                |
|                                       | SUPERHANDLES                               |                       |                               | \$107.88       | 15.6.660.3 - 8072     |
|                                       |  |                       | Invoice Total for 15.6.660.3  | \$107.88       |                       |
| WALTER E NELSON INC                   |  | 426382                |                               | \$364.88       | 571209                |
|                                       | MULTIFOLD TOWELS                           |                       |                               | \$364.88       | 15.6.660.3 - 8052     |
|                                       |  |                       | Invoice Total for 15.6.660.3  | \$364.88       |                       |
| WALTER E NELSON INC                   |  | 426676                |                               | \$27.30        | 571209                |
|                                       | AIR SPRAY FOR SO ADMIN                     |                       |                               | \$27.30        | 15.6.660.3 - 8052     |
|                                       |  |                       | Invoice Total for 15.6.660.3  | \$27.30        |                       |
| WASTE MGMNT OF IDAHO                  |  | 1668931-1826-4        |                               | \$210.01       | 571211                |
|                                       | OCT-20 SERVICE RECYCLE DUMPSTER            |                       |                               | \$210.01       | 15.6.660.3 - 8206     |
|                                       |  |                       | Invoice Total for 15.6.660.3  | \$210.01       |                       |
| <b>Department 660 Jail Ops Total:</b> |  |                       | <b>\$45,509.21</b>            |                |                       |
| <b>Department 660 Jail Ops</b>        |  |                       | <b>(Continued...)</b>         |                |                       |
| SERRANO, TISHA                        |  | 20201110IW            |                               | \$78.00        | 571182                |
|                                       | INMATE HAIRCUTS                            |                       |                               | \$78.00        | 154.6.660.3 - 8228.20 |
|                                       |  |                       | Invoice Total for 154.6.660.3 | \$78.00        |                       |

| 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 660 Jail Ops</b>          |  |                       | <b>(Continued...)</b>      |                |                       |
| SUMMIT FOOD SERVICE MANAGEMENT          |  | 2095884               |                            | \$94.00        | 571187                |
|   | INDIGENT PAPER & ENVELOPES                           |                       | \$94.00                    |                | 154.6.660.3 - 8228.20 |
|   |  | Invoice Total for     | 154.6.660.3                | \$94.00        |                       |
| SUMMIT FOOD SERVICE MANAGEMENT          |  | 2096572               |                            | \$94.00        | 571187                |
|   | INDIGENT PAPER & ENVELOPES                           |                       | \$94.00                    |                | 154.6.660.3 - 8228.20 |
|   |  | Invoice Total for     | 154.6.660.3                | \$94.00        |                       |
| US FOODS                                |  | 20201108REFUND        |                            | (\$11.00)      | 571200                |
|   | REBATE CREDIT APPLIED TO INV 9984034                 |                       | (\$11.00)                  |                | 154.6.660.3 - 8228.20 |
|   |  | Invoice Total for     | 154.6.660.3                | (\$11.00)      |                       |
| US FOODS                                |  | 9984034               |                            | \$1,321.98     | 571200                |
|   | Fruit, cereal, tuna, bk soda, salt, pizza, ice cream |                       | \$1,321.98                 |                | 154.6.660.3 - 8228.20 |
|   |  | Invoice Total for     | 154.6.660.3                | \$1,321.98     |                       |
| <b>Department 660 Jail Ops Total:</b>   |  |                       | <b>\$1,576.98</b>          |                |                       |
| <b>Department 605 Patrol</b>            |  |                       |                            |                |                       |
| POST FALLS COMMUNITY AMBASSADORS, LLC   |  | 11/10/2020            |                            | \$1,000.00     | 571169                |
|   | FOOD COSTS FOR HOLIDAY AND HEROS                     |                       | \$1,000.00                 |                | 55.6.605.3.677 - 8299 |
|   |  | Invoice Total for     | 155.6.605.3.677            | \$1,000.00     |                       |
| <b>Department 605 Patrol Total:</b>     |  |                       | <b>\$1,000.00</b>          |                |                       |
| <b>Department 640 S&amp;R</b>           |  |                       |                            |                |                       |
| HARBOR FREIGHT TOOLS                    |  | #932385               |                            | \$16.98        | 571126                |
|   | GORILLA GLUE   |                       | \$6.99                     |                | 55.6.640.3.641 - 8041 |
|   | TRAILER TRACTION PADS                                |                       | \$9.99                     |                | 55.6.640.3.641 - 8041 |
|   |  | Invoice Total for     | 155.6.640.3.641            | \$16.98        |                       |
| <b>Department 640 S&amp;R Total:</b>    |  |                       | <b>\$16.98</b>             |                |                       |
| <b>Department 685 Rec Safety</b>        |  |                       |                            |                |                       |
| CINTAS CORPORATION #606                 |  | #4066955962           |                            | \$221.42       | 571091                |
|   | AREA RUGS / MARINE                                   |                       | \$100.11                   |                | 37.6.685.3 - 8299     |
|   |  | Invoice Total for     | 37.6.685.3                 | \$100.11       |                       |
| COLEMAN OIL                             |  | #0558565-IN           |                            | \$523.43       | 571102                |
|   | FUEL>KCSO FLEET BULK OIL OCTOBER 2020                |                       | \$26.17                    |                | 37.6.685.3 - 8040     |
|   |  | Invoice Total for     | 37.6.685.3                 | \$26.17        |                       |
| VERIZON                                 |  | #9866293222           |                            | \$3,847.84     | 571203                |
|   | KLINKEFUS AND ARTS-VESSEL                            |                       | \$54.64                    |                | 37.6.685.3 - 8207     |
|   |  | Invoice Total for     | 37.6.685.3                 | \$54.64        |                       |
| <b>Department 685 Rec Safety Total:</b> |  |                       | <b>\$180.92</b>            |                |                       |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Check Number<br>Organization Set - Account |
|--------|------------------|----------------|-------------|---|
|--------|------------------|----------------|-------------|---|

**Elected Official 6 Sheriff Total: \$183,556.85**

| Vendor  | Item Description                                 | Invoice Number               | Item Amount     | Invoice Amount    | Check Number |
|---|--|------------------------------|-----------------|-------------------|--------------|
|   |  |                              | Organization    | Set - Account     |              |
| <b>Elected Official</b>                         | <b>7</b>   | <b>Pros Atty</b>             |                 |                   |              |
| <b>Department 050 Civil Div</b>                 |  |                              |                 |                   |              |
| OREGON DMV                                      |  | 11-09-20                     |                 | \$4.00            | 571159       |
|   | Title Information--Civil Forfeiture CV28-20-6246 |                              | \$4.00          | 10.7.050.0 - 8299 |              |
|   |  | Invoice Total for 10.7.050.0 | \$4.00          |                   |              |
| <b>Department 050 Civil Div Total:</b>          |  |                              | <b>\$4.00</b>   |                   |              |
| <b>Department 001 Elected Offcl (JF)</b>        |  |                              |                 |                   |              |
| CANON SOLUTIONS AMERICA, INC.                   |  | 4034473190                   |                 | \$97.11           | 571082       |
|   | Copier Maintenance--Criminal                     |                              | \$97.11         | 15.7.001.3 - 8503 |              |
|   |  | Invoice Total for 15.7.001.3 | \$97.11         |                   |              |
| FEDERAL EXPRESS                                 |  | 7-180-07834                  |                 | \$16.22           | 571113       |
|   | PAO EXPRESS MAIL                                 |                              | \$16.22         | 15.7.001.3 - 7920 |              |
|   |  | Invoice Total for 15.7.001.3 | \$16.22         |                   |              |
| KCDA PURCHASING COOPERATIVE                     |  | 2021-00000641                |                 | \$3,451.70        | 571138       |
|   | PAO - PRINT JOB                                  |                              | \$49.48         | 15.7.001.3 - 8801 |              |
|   |  | Invoice Total for 15.7.001.3 | \$49.48         |                   |              |
| UNITED DATA SECURITY INC                        |  | 106288                       |                 | \$44.85           | 571197       |
|   | Shredding Service--Criminal                      |                              | \$44.85         | 15.7.001.3 - 8214 |              |
|   |  | Invoice Total for 15.7.001.3 | \$44.85         |                   |              |
| <b>Department 001 Elected Offcl (JF) Total:</b> |  |                              | <b>\$207.66</b> |                   |              |
| <b>Elected Official 7 Pros Atty Total:</b>      |  |                              | <b>\$211.66</b> |                   |              |

| Vendor   | Item Description   | Invoice Number | Item Amount                  | Invoice Amount    | Check Number |
|--|--|----------------|------------------------------|-------------------|--------------|
|  |  |                | Organization Set - Account   |                   |              |
| <b>Elected Official</b>                        | <b>8 District Court</b>                                    |                |                              |                   |              |
| <b>Department 001 Elected Offcl (Dist Crt)</b> |  | (Continued...) |                              |                   |              |
| APEX OFFICE SYSTEMS                            |  | 144270         |                              | \$751.00          | 571069       |
|  | Toner Cartridges   DELL 1130                               |                | \$751.00                     | 45.8.001.3 - 8003 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$751.00          |              |
| COEUR D'ALENE INSURANCE                        |  | 5151           |                              | \$60.00           | 571099       |
|  | Notary Bond - Aimee Feary                                  |                | \$60.00                      | 45.8.001.3 - 8199 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$60.00           |              |
| COEUR D'ALENE INSURANCE                        |  | 5152           |                              | \$60.00           | 571099       |
|  | NOTARY BOND - SAMANTHA WALLIS                              |                | \$60.00                      | 45.8.001.3 - 8199 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$60.00           |              |
| COEUR D'ALENE INSURANCE                        |  | 5153           |                              | \$60.00           | 571099       |
|  | NOTARY BOND - JOEL HETRICK                                 |                | \$60.00                      | 45.8.001.3 - 8199 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$60.00           |              |
| COEUR D'ALENE INSURANCE                        |  | 5154           |                              | \$60.00           | 571099       |
|  | NOTARY BOND - VANESSA NEWTON                               |                | \$60.00                      | 45.8.001.3 - 8199 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$60.00           |              |
| FOLAND, JULIE                                  |  | 11142020       |                              | \$81.25           | 571117       |
|  | TRANSCRIPTS   CR28-20-15559 (25 pgs)                       |                | \$81.25                      | 45.8.001.3 - 7975 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$81.25           |              |
| FOLAND, JULIE                                  |  | 11172020       |                              | \$123.50          | 571117       |
|  | TRANSCRIPTS   CR28-20-12031 (38 pgs)                       |                | \$123.50                     | 45.8.001.3 - 7975 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$123.50          |              |
| H & H BUSINESS SYSTEMS INC                     |  | AR171713       |                              | \$2,550.00        | 571121       |
|  | New Copier/Scanner/Fax Machine for Specialty Court Offices |                | \$2,550.00                   | 45.8.001.3 - 8067 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$2,550.00        |              |
| H & H BUSINESS SYSTEMS INC                     |  | AR172254       |                              | \$0.16            | 571121       |
|  | contract overage 10/1 - 10/30/20   Ricoh/MP5001sp          |                | \$0.16                       | 45.8.001.3 - 8503 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$0.16            |              |
| H & H BUSINESS SYSTEMS INC                     |  | AR174129       |                              | \$13.58           | 571121       |
|  | contract overage 10/1-10/31/20   Ricoh/MP5001SP            |                | \$13.58                      | 45.8.001.3 - 8503 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$13.58           |              |
| HANGER, PH.D., PHILIP A                        |  | KC110920JB     |                              | \$1,450.00        | 571124       |
|  | Information restricted due to HIPAA                        |                | \$1,450.00                   | 45.8.001.3 - 8118 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$1,450.00        |              |
| IDAHO STATE BAR                                |  | 11/18/2020     |                              | \$45.00           | 571131       |
|  | The Advocate Subscription for Judge Christensen            |                | \$45.00                      | 45.8.001.3 - 8308 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$45.00           |              |
| INTEGRA INFORMATION TECH INC                   |  | 23793          |                              | \$1,245.00        | 571134       |
|  | Yearly Scanning Agreement Bill                             |                | \$1,245.00                   | 45.8.001.3 - 8199 |              |
|  |  |                | Invoice Total for 45.8.001.3 | \$1,245.00        |              |

| Vendor                                  | Item Description                                  | Invoice Number    | Item Amount  | Invoice Amount | Check Number      |
|---|---|-------------------|--------------|----------------|-------------------|
| Elected Official                        | 8 District Court                                  | (Continued...)    | Organization | Set - Account  |                   |
| Department 001 Elected Offcl (Dist Crt) |   | (Continued...)    |              |                |                   |
| INTEGRITY INVESTIGATIONS                |   | 20-00269          |              | \$750.00       | 571135            |
|   | INVESTIGATION   CR28-19-15450                     | 4538.75/5000      |              | \$750.00       | 45.8.001.3 - 8199 |
|   |   | Invoice Total for | 45.8.001.3   | \$750.00       |                   |
| KCDA PURCHASING COOPERATIVE             |   | 2021-00000641     |              | \$3,451.70     | 571138            |
|   | DC - PRINT JOB                                    |                   |              | \$416.06       | 45.8.001.3 - 8801 |
|   |   | Invoice Total for | 45.8.001.3   | \$416.06       |                   |
| NUNEMACHER, VALERIE                     |   | INV-590           |              | \$130.00       | 571154            |
|   | TRANSCRIPTS   CR28-19-16470 (40 pgs)              |                   |              | \$130.00       | 45.8.001.3 - 7975 |
|   |   | Invoice Total for | 45.8.001.3   | \$130.00       |                   |
| NUNEMACHER, VALERIE                     |   | INV-591           |              | \$289.25       | 571154            |
|   | TRANSCRIPTS   CR28-20-15563 (89 pgs)              |                   |              | \$289.25       | 45.8.001.3 - 7975 |
|   |   | Invoice Total for | 45.8.001.3   | \$289.25       |                   |
| OFFICE DEPOT                            |   | 135086792001      |              | \$67.65        | 571156            |
|   | OFFICE SUPPLIES                                   |                   |              | \$67.65        | 45.8.001.3 - 8001 |
|   |   | Invoice Total for | 45.8.001.3   | \$67.65        |                   |
| OFFICE DEPOT                            |   | 135091756001      |              | \$18.45        | 571156            |
|   | OFFICE SUPPLIES                                   |                   |              | \$18.45        | 45.8.001.3 - 8001 |
|   |   | Invoice Total for | 45.8.001.3   | \$18.45        |                   |
| RATHDRUM COUNSELING CENTER LLC          |   | 11092020          |              | \$125.00       | 571177            |
|   | Information restricted due to HIPAA               |                   |              | \$125.00       | 45.8.001.3 - 8118 |
|   |   | Invoice Total for | 45.8.001.3   | \$125.00       |                   |
| RYAN HOSEID LLC                         |   | 2020-07           |              | \$400.00       | 571180            |
|   | Information restricted due to HIPAA               |                   |              | \$400.00       | 45.8.001.3 - 8119 |
|   |   | Invoice Total for | 45.8.001.3   | \$400.00       |                   |
| RYAN HOSEID LLC                         |   | 2020-08           |              | \$75.00        | 571180            |
|   | Information restricted due to HIPAA               |                   |              | \$75.00        | 45.8.001.3 - 8119 |
|   |   | Invoice Total for | 45.8.001.3   | \$75.00        |                   |
| RYAN HOSEID LLC                         |   | 2020-09           |              | \$300.00       | 571180            |
|   | Information restricted due to HIPAA               |                   |              | \$300.00       | 45.8.001.3 - 8119 |
|   |   | Invoice Total for | 45.8.001.3   | \$300.00       |                   |
| VEARE, KERI                             |   | KV111420          |              | \$1,183.00     | 571201            |
|   | TRANSCRIPTS   CR28-19-11203                       |                   |              | \$1,183.00     | 45.8.001.3 - 7975 |
|   |   | Invoice Total for | 45.8.001.3   | \$1,183.00     |                   |
| WATER SOLUTIONS INC                     |   | 26676             |              | \$50.00        | 571212            |
|   | Monthly Water Cooler Rent - TCA & Specialty Court |                   |              | \$50.00        | 45.8.001.3 - 8099 |
|   |   | Invoice Total for | 45.8.001.3   | \$50.00        |                   |

| Vendor  | Item Description                    | Invoice Number               | Item Amount                | Invoice Amount      | Check Number      |
|---|-------------------------------------|------------------------------|----------------------------|---------------------|-------------------|
|   |                                     |                              | Organization Set - Account |                     |                   |
| <b>Elected Official</b>                               | <b>8 District Court</b>             | <b>(Continued...)</b>        |                            |                     |                   |
| <b>Department 001 Elected Offcl (Dist Crt)</b>        |                                     | (Continued...)               |                            |                     |                   |
| WELLNESS ENHANCEMENT CENTER OF IDAHO INC.             |                                     | 2014-6381                    |                            | \$1,500.00          | 571214            |
|   | Information restricted due to HIPAA |                              |                            | \$1,500.00          | 45.8.001.3 - 8120 |
|   |                                     | Invoice Total for 45.8.001.3 |                            | \$1,500.00          |                   |
| <b>Department 001 Elected Offcl (Dist Crt) Total:</b> |                                     |                              |                            | <b>\$11,803.90</b>  |                   |
| <b>Elected Official 8 District Court Total:</b>       |                                     |                              |                            | <b>\$11,803.90</b>  |                   |
| <b>Payment Batch Total:</b>                           |                                     |                              |                            | <b>\$758,603.00</b> |                   |