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IDAHO PUBLIC
UTILITIES COMMISSION



May 21, 2021

FZ4-T-21-01

Idaho Public Utilities Commission
Attn: Jan Noriyuki, Commission Secretary
PO Box 83720
Boise, ID 83720-0074

RE: Idaho Broadband Tax Credit

Dear Jan Noriyuki:

Fatbeam is a registered CLEC within the State of Idaho, Washington, Montana, Wyoming, Oregon, Nevada, Arizona and New Mexico. Our services are Lit Ethernet starting with a minimum of 1GB speed upstream and downstream, Dark Fiber, and a 1GB Internet product. We continue to deploy our network in the Post Falls/Coeur d'Alene metro area in 2020. We have also deployed our networks into Boundary County, Benewah County, Shoshone County, Bonner County, Power County, Ada County and Bingham County to service the school districts and surrounding businesses in those areas. We believe this qualifies our equipment under Idaho Code 63-3029I. The school districts are able to use the USAC E-Rate program to help offset the cost of our service, as it is eligible for Category 1 – Telecommunications with E-Rate.

Fatbeam plans on leasing excess capacity on the network to other members of the community. Our customers on record as of the end of 2020 are the Coeur d'Alene School District, Post Falls School District, Lake Pend Oreille School District, Boundary County School District, Avery School District, American Falls School District, Twin Falls School District, Firth School District, Lakeland School District, KTEC in Rathdrum, City of Coeur d'Alene (Police and Fire Stations), City of Sandpoint, City of Star, Intermax Networks, Verizon Business, CenturyLink, Blackfoot Communications, and many local businesses in these markets. Fatbeam's business/enterprise, healthcare, and government customer base continued to grow in 2020, and we anticipate additional growth in these channels into 2021 and beyond. 100% of our customer base has access to our broadband services.

Please let me know if you have any further questions regarding our Broadband Tax Credit Application for 2020. The best way to reach me is via email at kim@fatbeam.com or phone at (208) 758-7003.

Kind regards,
Kim Devlin

Accounting Manager
Fatbeam



Idaho Broadband Equipment Tax Credit Application

Company Information

1. Name of Company: Fatbeam, LLC
2. Address: 2065 W Riverstone Dr., Ste. 202, Coeur d'Alene, ID 83814
3. Type of Company: Competitive Access Provider (Broadband)
4. Contact Person: Kim Devlin
2065 W Riverstone Dr., Ste. 202
Coeur d'Alene, ID 83814
kim@fatbeam.com
D: (208) 758-7003
O: (509) 344-1008

Equipment Description

I hereby certify that I have read the applicable statutes for Broadband Investment Income Tax Credit and believe that the equipment listed herein qualifies for the tax credit under Idaho Code 63-30291.

A handwritten signature in blue ink, appearing to read "Kim Devlin", is written over a horizontal line.

Kim Devlin
Accounting Manager
Fatbeam

Fatbeam, LLC
Transaction Report
January - December 2020

| Manufacturer/Provider | Product | Memo/Description | Cost | Date Installed | Market | County |
|--|--------------|--|------------|----------------|------------|---------|
| Ednetics - Vendor | Equipment | LIC-MX100-SEC-5YR | 4,800.00 | 12/19/20 | Boise | Ada |
| Ednetics - Vendor | Equipment | MX100-HW | 1,598.40 | 12/19/20 | Boise | Ada |
| Ednetics - Vendor | Equipment | Tax | 383.90 | 12/19/20 | Boise | Ada |
| BlueLake Utility Services, LLC | Construction | 1 x City of Star build | 135,885.50 | 12/3/20 | Star | Ada |
| BlueLake Utility Services, LLC | Construction | 1 x CITY OF STAR PROJECT FINAL INVOICE | 25,708.00 | 12/3/20 | Star | Ada |
| Idaho Power Company | Permitting | 1 x FATBEAM MKRDY FB-20-01 STAR RD AND MAIN ST STAR | 11,027.77 | 12/3/20 | Star | Ada |
| Umpqua Bank Corporate Card New Vendors | Materials | Fiber Tags | 41.50 | 12/3/20 | Star | Ada |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:LOWES #00018* | 144.12 | 07/15/2020 | St. Maries | Benewah |
| Avista Utilities | Permitting | 1 x Co Op Gas and Supply | 344.00 | 4/21/20 | Ponderay | Bonner |
| City of Ponderay | Permitting | Co-op Supply ROW permit | 100.00 | 4/21/20 | Ponderay | Bonner |
| Idaho Transportation Department | Permitting | Co-Op Gas & Supply | 50.00 | 4/21/20 | Ponderay | Bonner |
| Perfection Traffic Control, LLC | Construction | 1 x Co-op Supply | 1,836.00 | 4/21/20 | Ponderay | Bonner |
| ULS inc. | Construction | 1 x CO-OP Supply - Trenching | 552.00 | 4/21/20 | Ponderay | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Drill bits for co-op in Sandpoint:THE CO OP COUNTRY STORE | 3.18 | 4/21/20 | Ponderay | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for co-op in Sandpoint:PLATT ELECTRIC 051 | 24.16 | 4/21/20 | Ponderay | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:More materials for co-op in Sandpoint:PLATT ELECTRIC 051 | 135.74 | 4/21/20 | Ponderay | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Smurf tube for co-op in Sandpoint:PLATT ELECTRIC 051 | 104.18 | 4/21/20 | Ponderay | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Smurf tube for co-op in Sandpoint:STONEYWAY ELEC SUPPLY 229 | 361.60 | 4/21/20 | Ponderay | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 187.92 | 4/21/20 | Ponderay | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 3,841.75 | 4/21/20 | Ponderay | Bonner |
| Idaho Transportation Department | Permitting | Sweet Lou's Ponderay Permit Fee | 0.00 | 4/18/20 | Ponderay | Bonner |
| Idaho Transportation Department | Permitting | Sweet Lou's Ponderay Permit Fee | 50.00 | 4/18/20 | Ponderay | Bonner |
| ULS inc. | Construction | 1 x Sweet Lou's Sandpoint | 4,770.00 | 4/18/20 | Ponderay | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 200.00 | 4/18/20 | Ponderay | Bonner |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:ROW permit:IDAHO.GOV | 104.00 | 8/14/20 | Ponderay | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 317.84 | 8/14/20 | Ponderay | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Pipe foam for Sandpoint Center:SOUTH FORK HARDWARE SANDP | 7.48 | 6/1/20 | Sandpoint | Bonner |
| City of Sandpoint | Permitting | 1 x Splicing Fees for Aspire Institute project | 750.00 | 6/1/20 | Sandpoint | Bonner |
| ULS inc. | Construction | 1 x Aspire Institute | 2,280.00 | 6/1/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Black pad for aspire in Sandpoint:STONEYWAY ELEC SUPPLY 229 | 43.82 | 6/1/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Smurf tube for aspire:PLATT ELECTRIC 051 | 268.78 | 6/1/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 2,031.38 | 6/1/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 204.16 | 6/1/20 | Sandpoint | Bonner |
| Avista Utilities | Permitting | 1 x Avista Clark Fork | 231.00 | 4/30/20 | Sandpoint | Bonner |
| ULS inc. | Construction | 1 x Avista Clark Fork | 7,702.00 | 4/30/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 234.47 | 4/30/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,554.22 | 4/30/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 60.00 | 7/2/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 200.00 | 7/2/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 744.07 | 7/2/20 | Sandpoint | Bonner |
| City of Ponderay | Permitting | 1 x Encroachment Permit - Bonner General Hospital | 100.00 | 6/20/20 | Sandpoint | Bonner |
| Three Amigos Underground, Inc. | Construction | 1 x Bonner General Hospital | 8,945.20 | 6/20/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,625.64 | 6/20/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Glue for cascade rescue:CONS SUPPLY SANDPOINT | 4.09 | 02/21/2020 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for cascade rescue:STONEYWAY ELEC SUPPLY 229 | 195.83 | 02/03/2020 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Self tapping screws for Cascade rescue:STONEYWAY ELEC SUPPLY 229 | 16.77 | 02/03/2020 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:STONEYWAY ELEC SUPPLY 229 | 110.39 | 4/21/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Shackle for bucket to finish co op:THE CO OP COUNTRY STORE | 25.66 | 4/21/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 813.89 | 8/15/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for h2o in sagel:STONEYWAY ELEC SUPPLY 229 | 82.83 | 5/5/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for h2o well service:STONEYWAY ELEC SUPPLY 229 | 62.97 | 5/5/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 200.00 | 5/5/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 4.90 | 5/5/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | -4.90 | 5/5/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 9.81 | 5/5/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 708.82 | 5/5/20 | Sandpoint | Bonner |
| ULS inc. | Construction | 1 x Harkin/Cascade Rescue | 3,618.00 | 3/14/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Construction | Fuel:CONOCO - TRAVEL AMERICA P | 63.39 | 3/14/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Parts for Idaho implement:PLATT ELECTRIC 051 | -5.17 | 3/4/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Parts for Idaho impliment:PLATT ELECTRIC 051 | 5.94 | 3/4/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Parts for Idaho impliment:PLATT ELECTRIC 051 | 27.36 | 3/4/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 59.03 | 3/4/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | -59.03 | 3/4/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 118.06 | 3/4/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 222.22 | 3/4/20 | Sandpoint | Bonner |
| ULS inc. | Construction | 1 x IDAK B-ID-C1313 | 5,718.00 | 01/01/2020 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:2 inch flex pipe for IG handoff vault:STONEYWAY ELEC SUPPLY 229 | 42.52 | 07/01/2020 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Asphalt cut , rented a saw for iig handoff at sandpoint pop site:SUN RENTAL CENTER INC | 100.00 | 07/01/2020 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Refund for asphalt saw IV I G handoff vsult Sandpoint:SUN RENTAL CENTER INC | -15.47 | 07/01/2020 | Sandpoint | Bonner |
| City of Sandpoint | Permitting | 1 x JR Investments Splicing pass-through | 920.00 | 05/01/2020 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 968.56 | 12/11/20 | Sandpoint | Bonner |
| Avista Utilities | Permitting | 1 x Make Ready Pole Replacements - 2019-196 257 Cedar Lane Hope, ID - Kaniku Dark Fiber - beyond Hope pr | 20,385.75 | 7/3/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Building entry parts for kochava:STONEYWAY ELEC SUPPLY 229 | 16.05 | 6/1/20 | Sandpoint | Bonner |

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| Avista Utilities | Permitting | 1 x 2020-181 201 Church St - Kochava | 253.00 | 6/1/20 | Sandpoint | Bonner |
| City of Sandpoint | Permitting | 1 x Fiber Splicing Fees - Kochava, Monarch & Aspire | 3,455.75 | 6/1/20 | Sandpoint | Bonner |
| Perfection Traffic Control, LLC | Construction | 1 x Kochava | 1,020.00 | 6/1/20 | Sandpoint | Bonner |
| ULS inc. | Construction | 1 x Kochava | 104.00 | 6/1/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Two sticks of conduit for Kochava:SOUTH FORK HARDWARE SANDP | 13.89 | 6/1/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 721.08 | 6/1/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 2,435.06 | 6/1/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 324.41 | 2/28/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | -324.41 | 2/28/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 648.82 | 2/28/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 969.59 | 2/28/20 | Sandpoint | Bonner |
| ULS inc. | Construction | 1 x Maple Top Cabins Build | 2,802.00 | 8/1/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:ROW permit:IDAHO.GOV | 134.90 | 8/1/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:2 inch lb for maple top cabin:THE HOME DEPOT #1810 | 35.25 | 8/1/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Conduit reducers for maple top cabinets:THE HOME DEPOT #1810 | 13.30 | 8/1/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 738.59 | 8/1/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:fish tape and extensions for north 40 in cda:THE HOME DEPOT #1803 | 157.91 | 2/22/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Cat 5 line for projects:PLATT ELECTRIC 051 | 74.19 | 6/1/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Fixing house box for Monarch in Sandpoint:STONEWAY ELEC SUPPLY 229 | 125.06 | 6/1/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 639.46 | 6/1/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 568.12 | 6/1/20 | Sandpoint | Bonner |
| Avista Utilities | Permitting | 1 x Northland Cable Permit | 149.00 | 2/28/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for Northland cable job in Sandpoint:STONEWAY ELEC SUPPLY 229 | 61.63 | 2/28/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 611.84 | 2/28/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | -611.84 | 2/28/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,223.69 | 2/28/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 228.59 | 2/28/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 245.96 | 2/28/20 | Sandpoint | Bonner |
| Energy Electric Inc | Construction | 1 x Power work for Sandpoint Cabinet add project – DWDM equipment | 1,525.00 | 10/22/2020 | Sandpoint | Bonner |
| Energy Electric Inc | Construction | 1 x Sandpoint POP cabinet add | 920.75 | 12/17/2020 | Sandpoint | Bonner |
| ULS inc. | Construction | 1 x Install conduit, concrete pad and cabinet | 1,800.00 | 09/24/2020 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Tarp and bungees for pop site cleanup:THE HOME DEPOT #1810 | 68.32 | 10/09/2020 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:THE HOME DEPOT #1810 | 5.05 | 10/26/2020 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 140.50 | 06/30/2020 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 548.20 | 06/30/2020 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 228.75 | 07/31/2020 | Sandpoint | Bonner |
| Energy Electric Inc | Construction | 1 x SpaceX – Sandpoint | 10,092.38 | 7/23/20 | Sandpoint | Bonner |
| Glahe & Associates, Inc | Surveying | 1 x Land surveying services for Space X Sandpoint | 1,283.00 | 7/23/20 | Sandpoint | Bonner |
| Glahe & Associates, Inc | Surveying | 1 x Retainer for Land Surveying SpaceX - Sandpoint | 598.50 | 7/23/20 | Sandpoint | Bonner |
| Grizzly Fence | Materials | 1 x Sandpoint Space X - final balance | 9,750.00 | 7/23/20 | Sandpoint | Bonner |
| Grizzly Fence | Materials | SpaceX Fence Sandpoint | 9,750.00 | 7/23/20 | Sandpoint | Bonner |
| ULS inc. | Construction | 1 x Space X Coburn Culver Build | 16,000.00 | 7/23/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Licenses and Permits - Capital Projects:ROW permit:IDAHO.GOV | 134.90 | 7/23/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:BSB transaction fee for cc permit transaction:CCSB BLDG DEPT SF | 1.05 | 7/23/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:NORTHERN LIGHTS, INC. | 750.00 | 7/23/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:NORTHERN LIGHTS, INC. | 3,642.25 | 7/23/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:THE HOME DEPOT #1810 | 12.41 | 7/23/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:IDAHO.GOV | 567.50 | 7/23/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:IDAHO.GOV | 134.90 | 7/23/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:NORTH 40 OUTFITTERS PND | 33.63 | 7/23/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:THE HOME DEPOT #1810 | 14.46 | 7/23/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 2,186.76 | 7/23/20 | Sandpoint | Bonner |
| Three Amigos Underground, Inc. | Construction | 1 x Tamarack Aerospace – 1720 Industrial – Sandpoint | 5,223.24 | 9/16/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for Aerospace in Sandpoint:STONEWAY ELEC SUPPLY 229 | 253.01 | 9/16/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 229.24 | 9/16/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,146.43 | 9/16/20 | Sandpoint | Bonner |
| Ridgeline Utilities, LLC | Construction | 1 x U of I Sandpoint build | 96,887.17 | 12/4/20 | Sandpoint | Bonner |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:ROW permit:IDAHO.GOV | 134.90 | 12/4/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 675.50 | 12/4/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,030.92 | 12/4/20 | Sandpoint | Bonner |
| Ednetics - Vendor | Equipment | (SpaceX Sandpoint)NCS-5501 | 25,890.23 | 7/23/20 | Sandpoint | Bonner |
| Ednetics - Vendor | Equipment | CON-ECMU-NCS05PAD | 695.10 | 7/23/20 | Sandpoint | Bonner |
| Ednetics - Vendor | Equipment | CON-ECMU-NCDAT150 | 3,185.88 | 7/23/20 | Sandpoint | Bonner |
| Ednetics - Vendor | Equipment | CON-ECMU-XRNC55K1 | 4,137.50 | 7/23/20 | Sandpoint | Bonner |
| Ednetics - Vendor | Equipment | CON-SMT-NCS550C0 | 6,707.14 | 7/23/20 | Sandpoint | Bonner |
| Telecom Surplus Resources, Inc. | Equipment | Elitek 26RU Cabinet | 3,000.00 | 08/24/2020 | Sandpoint | Bonner |
| Telecom Surplus Resources, Inc. | Equipment | Freight | 475.00 | 08/24/2020 | Sandpoint | Bonner |
| Ednetics - Vendor | Equipment | Idaho Tax | 5,774.03 | 7/23/20 | Sandpoint | Bonner |
| Ednetics - Vendor | Equipment | L-ASR920-10G-2= | 363.75 | 2/28/20 | Sandpoint | Bonner |
| Ednetics - Vendor | Equipment | NC55P-ADVL2-100T | 2,438.50 | 7/23/20 | Sandpoint | Bonner |
| Ednetics - Vendor | Equipment | NC55P-ADVL2-5501T= | 11,176.48 | 7/23/20 | Sandpoint | Bonner |
| Ednetics - Vendor | Equipment | Tax | 1,341.18 | 7/23/20 | Sandpoint | Bonner |
| Ednetics - Vendor | Equipment | XR-NC55-PK9-07.01 | 5,062.50 | 7/23/20 | Sandpoint | Bonner |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,047.70 | 6/18/20 | Bonnors Ferry | Boundary |
| Fatbeam | Construction | Fatbeam Labor Hours | 601.69 | 12/15/20 | Bonnors Ferry | Boundary |
| City of Bonnors Ferry | Permitting | Pole Attachment Fee | 250.00 | 12/15/20 | Bonnors Ferry | Boundary |
| HMW Construction, LLC | Construction | 1 x ITD – 6972 Labrosse St - Placed small count fiber from mid sheath splice to inside of ITD Building | 3,313.50 | 11/19/20 | Bonnors Ferry | Boundary |
| Fatbeam | Construction | Fatbeam Labor Hours | 36.57 | 11/19/20 | Bonnors Ferry | Boundary |

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|--|--------------|--|-----------|------------|---------------|----------|
| Fatbeam | Construction | Fatbeam Labor Hours | 2,104.16 | 11/19/20 | Bonnors Ferry | Boundary |
| All Terrain Fence | Materials | 1 x 50% deposit for Bonnors Ferry POP site fence | 1,587.06 | 10/27/2020 | Bonnors Ferry | Boundary |
| All Terrain Fence | Materials | 1 x final invoice for the fence build at our Bonnors Ferry POP site | 1,600.00 | 12/22/2020 | Bonnors Ferry | Boundary |
| City of Bonnors Ferry | Permitting | Construct power service to new POP site at 6726 Riverside | 300.00 | 08/25/2020 | Bonnors Ferry | Boundary |
| Energy Electric Inc | Materials | 1 x Generator for Bonnors Ferry POP | 6,100.00 | 07/10/2020 | Bonnors Ferry | Boundary |
| Energy Electric Inc | Construction | 1 x work at the Bonnors Ferry POP site | 4,620.00 | 12/17/2020 | Bonnors Ferry | Boundary |
| Selkirk Plumbing, Inc. | Construction | 1 x Bonnors Ferry POP site | 931.22 | 12/01/2020 | Bonnors Ferry | Boundary |
| ULS inc. | Construction | 1 x Bonnors Ferry POP Site Build | 6,500.00 | 10/01/2020 | Bonnors Ferry | Boundary |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:CARQUEST OF BONNERS FERR | 10.10 | 10/27/2020 | Bonnors Ferry | Boundary |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:CARQUEST OF BONNERS FERR | 29.15 | 10/27/2020 | Bonnors Ferry | Boundary |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:2inch riser pipe for bonnors pop site:BOUNDARY ELECTRIC | 31.77 | 10/08/2020 | Bonnors Ferry | Boundary |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Bonnors Ferry POP:THE HOME DEPOT #1803 | 58.00 | 11/09/2020 | Bonnors Ferry | Boundary |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Bonnors Ferry POP:THE HOME DEPOT #1810 | 21.28 | 11/09/2020 | Bonnors Ferry | Boundary |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:PRO X HOME CENTER | 12.18 | 11/09/2020 | Bonnors Ferry | Boundary |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Survey Bonnors Ferry POP site:THE HOME DEPOT #1810 | 13.87 | 12/02/2020 | Bonnors Ferry | Boundary |
| Fatbeam | Construction | Fatbeam Labor Hours | 2,064.77 | 10/31/2020 | Bonnors Ferry | Boundary |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,198.93 | 6/22/20 | Bonnors Ferry | Boundary |
| HMW Construction, LLC | Construction | 1 x Bonnors Ferry U of I build | 456.00 | 12/4/20 | Bonnors Ferry | Boundary |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Smurf tube four Bonnors ferry U of I connection:PLATT ELECTRIC 051 | 307.78 | 12/4/20 | Bonnors Ferry | Boundary |
| Fatbeam | Construction | Fatbeam Labor Hours | 430.38 | 12/4/20 | Bonnors Ferry | Boundary |
| Umpqua Bank Corporate Card New Vendors | Equipment | Network Equipment - Capital:Gas installation- Bonnors POP:AVISTA BILL PAY | 348.61 | 07/27/2020 | Bonnors Ferry | Boundary |
| Umpqua Bank Corporate Card New Vendors | Equipment | Network Equipment - Capital:Gas installation- Bonnors POP:AVISTA BILL PAY | 3,010.00 | 07/27/2020 | Bonnors Ferry | Boundary |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:2 inch pipe and riser clamps for City Hall in athol:PLATT ELECTRIC 051 | 60.37 | 12/5/20 | Athol | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:New 2 inch pipe and sweeps to fix athol library fiber outage:SUPER 1 FOODS ATHOL | 19.88 | 12/5/20 | Athol | Kootenai |
| Ridgeline Utilities, LLC | Construction | 1 x City of Athol Cares Act Build | 19,489.92 | 12/5/20 | Athol | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 403.13 | 12/5/20 | Athol | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,459.34 | 12/5/20 | Athol | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 231.53 | 12/5/20 | Athol | Kootenai |
| Idaho Transportation Department | Permitting | Community Library Network - Athol Location | 50.00 | 7/1/20 | Athol | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Parts for Athol library:SUPER 1 FOODS ATHOL | 20.68 | 7/1/20 | Athol | Kootenai |
| ULS inc. | Construction | 1 x Athol Library - Directional Drilling | 2,970.00 | 7/1/20 | Athol | Kootenai |
| Idaho Transportation Department | Permitting | Ravenwood RV Permit Fee | 50.00 | 6/8/20 | Athol | Kootenai |
| Perfection Traffic Control, LLC | Construction | 1 x Ravenwood RV park | 1,785.25 | 6/8/20 | Athol | Kootenai |
| Three Amigos Underground, Inc. | Construction | 1 x HWY 95 CROSSING RAVENWOOD RV ID | 5,276.50 | 6/8/20 | Athol | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,062.44 | 6/8/20 | Athol | Kootenai |
| Ednetics - Vendor | Equipment | 2-9USTAND | 60.21 | 12/5/20 | Athol | Kootenai |
| Ednetics - Vendor | Equipment | GEM-G-1G | 18,995.25 | 12/5/20 | Athol | Kootenai |
| Ednetics - Vendor | Equipment | GEM-HBX-BAT | 1,420.25 | 12/5/20 | Athol | Kootenai |
| Ednetics - Vendor | Equipment | GEM-L-1GB-5Y | 11,400.00 | 12/5/20 | Athol | Kootenai |
| Ednetics - Vendor | Equipment | LIC-ENT-5YR | 2,235.33 | 12/5/20 | Athol | Kootenai |
| Ednetics - Vendor | Equipment | LIC-MS350-24-5YR | 551.92 | 12/5/20 | Athol | Kootenai |
| Ednetics - Vendor | Equipment | MX250-HW | 5,516.49 | 12/5/20 | Athol | Kootenai |
| Ednetics - Vendor | Equipment | NETWORK-ENB-MIN | 0.00 | 12/5/20 | Athol | Kootenai |
| Ednetics - Vendor | Equipment | NETWORK-PROJECT-DS | 17,537.08 | 12/5/20 | Athol | Kootenai |
| Ednetics - Vendor | Equipment | NETWORK-PROJECT-I | 2,600.00 | 12/5/20 | Athol | Kootenai |
| Ednetics - Vendor | Equipment | SU2200RTXLCD2U | 1,394.35 | 12/5/20 | Athol | Kootenai |
| Avista Utilities | Permitting | 1 x 765Tech | 158.00 | 2/7/20 | Coeur d'Alene | Kootenai |
| Perfection Traffic Control, LLC | Construction | 1 x 765Tech CDA | 977.51 | 2/7/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 530.42 | 2/7/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | -530.42 | 2/7/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,060.84 | 2/7/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,573.23 | 2/7/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Misc. Expense:LOWES #00018 * | 31.78 | 7/2/20 | Coeur d'Alene | Kootenai |
| Thorco, Inc. | Construction | 1 x Place conduit for future use crossing Hwy 95 | 1,101.86 | 5/1/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 187.92 | 5/1/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Parts to fix Prairie Avenue community church:THE HOME DEPOT #1803 | 5.78 | 10/26/2020 | Coeur d'Alene | Kootenai |
| Avista Utilities | Permitting | 1 x CDA Paving 3110 N Government Way | 100.00 | 3/11/20 | Coeur d'Alene | Kootenai |
| Perfection Traffic Control, LLC | Construction | 1 x CDA Paving | 2,530.50 | 3/11/20 | Coeur d'Alene | Kootenai |
| Avista Utilities | Permitting | 1 x CDA Boys & Girls | 132.00 | 2/27/20 | Coeur d'Alene | Kootenai |
| ULS inc. | Construction | 1 x CDA SD - Boys & Girls Club | 1,140.00 | 2/27/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 165.27 | 2/27/20 | Coeur d'Alene | Kootenai |
| Avista Utilities | Permitting | 1 x Avista - Route app fee | 106.00 | 7/30/20 | Coeur d'Alene | Kootenai |
| H&E Equipment Services | Materials | Materials - Capital:Refund for rental equipment for NEXA on Prairie:H&E EQUIPMENT SERVICES | 16.46 | 7/30/20 | Coeur d'Alene | Kootenai |
| H&E Equipment Services | Materials | Materials - Capital:Rented equipment to dig a vault in for prairie/nexa:H&E EQUIPMENT SERVICES | 295.47 | 7/30/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Pipe and conduit for Nexus school on Prairie:PLATT ELECTRIC 051 | 211.06 | 7/30/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 27.30 | 7/30/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 118.83 | 7/30/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 2,144.05 | 7/30/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 233.49 | 7/30/20 | Coeur d'Alene | Kootenai |
| Avista Utilities | Permitting | 1 x 1112 W Appleway CDA, CDA Tractor | 327.00 | 6/18/20 | Coeur d'Alene | Kootenai |
| City of Bonnors Ferry | Permitting | Pole Attachment Fee - CDA Tractor Co | 250.00 | 6/18/20 | Coeur d'Alene | Kootenai |
| North Sky Communications | Construction | 1 x CDA Tractor | 1,990.00 | 6/18/20 | Coeur d'Alene | Kootenai |
| North Sky Communications | Construction | 1 x CDA Tractor - W Applegate Way | 10,851.50 | 6/18/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 802.08 | 6/18/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 489.07 | 1/4/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | -489.07 | 1/4/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 978.14 | 1/4/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Trace wire for heart of the church:PLATT ELECTRIC 051 | 72.72 | 4/24/20 | Coeur d'Alene | Kootenai |

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| ULS inc. | Construction | 1 x Heart Of The City | 3,770.00 | 4/24/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for heart of the church:PLATT ELECTRIC 051 | 348.77 | 4/24/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,635.93 | 4/24/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Mule tape for Kooteney hospital:PLATT ELECTRIC 051 | 304.47 | 3/18/20 | Coeur d'Alene | Kootenai |
| Idaho Transportation Department | Permitting | Kootenai Health Permit | 50.00 | 3/18/20 | Coeur d'Alene | Kootenai |
| Intermax Networks - Vendor | Construction | 1 x Kootenai Health Meadowlark buy in | 5,500.00 | 3/18/20 | Coeur d'Alene | Kootenai |
| Perfection Traffic Control, LLC | Construction | 1 x Kootenai Health | 229.50 | 3/18/20 | Coeur d'Alene | Kootenai |
| ULS inc. | Construction | 1 x Kootenai Health | 6,455.00 | 3/18/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Smurf tube for meadowlark:PLATT ELECTRIC 051 | 268.78 | 3/18/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 2,264.20 | 3/18/20 | Coeur d'Alene | Kootenai |
| Avista Utilities | Permitting | 1 x Route app fee for 2020-582 Neider & Government Way - Cda, ID - Smart Homes NW | 128.00 | 9/1/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:House box and parts for smart homes:PLATT ELECTRIC 051 | 174.73 | 9/1/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for northwest smart homes:THE HOME DEPOT #1803 | 127.53 | 9/1/20 | Coeur d'Alene | Kootenai |
| Zero DB Communications | Construction | 1 x Northwest Smart Homes | 3,078.30 | 9/1/20 | Coeur d'Alene | Kootenai |
| Zero DB Communications | Construction | 1 x Northwest SmartHomes | 1,540.00 | 9/1/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 268.98 | 9/1/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 625.24 | 9/1/20 | Coeur d'Alene | Kootenai |
| Ridgeline Utilities, LLC | Construction | 1 x Orthopedic Surgery & Sports Medicine build | 1,394.00 | 12/31/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 51.25 | 12/31/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 141.78 | 12/31/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,101.62 | 12/31/20 | Coeur d'Alene | Kootenai |
| Avista Utilities | Permitting | 1 x Permit to attach to Orthopedic Suregery-CDA | 353.00 | 1/24/20 | Coeur d'Alene | Kootenai |
| HMW Construction, LLC | Construction | 1 x Orthopedic Surgery build | 13,202.30 | 1/24/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Mule tape for opti orthopedic:PLATT ELECTRIC 051 | 267.30 | 1/24/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,840.91 | 1/24/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | -1,840.91 | 1/24/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 3,681.82 | 1/24/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 41.25 | 12/31/2020 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for percussion technologies:PLATT ELECTRIC 051 | 227.64 | 6/24/20 | Coeur d'Alene | Kootenai |
| Intermax Networks - Vendor | Construction | 1 x Precision Business - Access to segment b/t CDA-V558 and CDA-VPT15 | 3,900.00 | 6/24/20 | Coeur d'Alene | Kootenai |
| Three Amigos Underground, Inc. | Construction | 1 x Precision Business Technology | 2,469.06 | 6/24/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:NORTH 40 OUTFITTERS CDA | 27.53 | 6/24/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:truck stock:THE HOME DEPOT #1803 | 109.06 | 6/24/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 148.00 | 6/24/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 149.10 | 6/24/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,827.52 | 6/24/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:2 inch conduit for precision tax:PLATT ELECTRIC 051 | 20.83 | 6/18/20 | Coeur d'Alene | Kootenai |
| Avista Utilities | Permitting | 1 x Precision Tax Relief - Annie to Locust on 3rd | 119.00 | 6/18/20 | Coeur d'Alene | Kootenai |
| Perfection Traffic Control, LLC | Construction | 1 x Precision Tax Relief | 661.50 | 6/18/20 | Coeur d'Alene | Kootenai |
| Three Amigos Underground, Inc. | Construction | 1 x Precision Tax Relief | 4,180.00 | 6/18/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,087.79 | 6/18/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,110.83 | 9/24/20 | Coeur d'Alene | Kootenai |
| Avista Utilities | Permitting | 1 x 2020-180 RC Worst | 145.00 | 5/10/20 | Coeur d'Alene | Kootenai |
| Perfection Traffic Control, LLC | Construction | 1 x RC Worst | 622.00 | 5/10/20 | Coeur d'Alene | Kootenai |
| ULS inc. | Construction | 1 x R.C. Worst | 282.00 | 5/10/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 861.38 | 5/10/20 | Coeur d'Alene | Kootenai |
| Avista Utilities | Permitting | 1 x The Altar Church Make Ready 2019-622 901 E Best | 80.00 | 01/06/2020 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Smurf tube for cda inn:NORTH COAST ELECTRIC | 147.00 | 4/25/20 | Coeur d'Alene | Kootenai |
| Perfection Traffic Control, LLC | Construction | 1 x N. Fruitland Ln; Appleyway Ave to W. Stoddard Ln, Coeur d'Alene, ID | 1,578.76 | 4/25/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 453.00 | 4/25/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 459.96 | 4/25/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 228.34 | 4/25/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:NORTH 40 OUTFITTERS PND | 4.27 | 7/31/20 | Coeur d'Alene | Kootenai |
| Avista Utilities | Permitting | 1 x 170 E Kathleen, North 40/Vision Net | 184.00 | 7/31/20 | Coeur d'Alene | Kootenai |
| North Sky Communications | Construction | 1 x North 40 | 6,880.00 | 7/31/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Drill bits for north 40 building entry:NORTH 40 OUTFITTERS CDA | 22.22 | 7/31/20 | Coeur d'Alene | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:PLATT ELECTRIC 051 | 670.61 | 7/31/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 1,999.50 | 7/31/20 | Coeur d'Alene | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 51.95 | 01/14/2020 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | -51.95 | 01/31/2020 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 103.90 | 01/31/2020 | Hayden | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:200 foot Smurf tube for Hayden library:NORTH COAST ELECTRIC | 151.73 | 7/1/20 | Hayden | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Parts for building entry Hayden library:PLATT ELECTRIC 051 | 146.28 | 7/1/20 | Hayden | Kootenai |
| ULS inc. | Construction | 1 x Hayden Library - Directional Drilling | 1,590.00 | 7/1/20 | Hayden | Kootenai |
| North Sky Communications | Construction | 1 x Hayden Ave road move project | 3,210.00 | 9/1/20 | Hayden | Kootenai |
| Avista Utilities | Permitting | 1 x Hayden Canyon Charter - Route App Fee | 366.00 | 9/5/20 | Hayden | Kootenai |
| Idaho Transportation Department | Permitting | Hayden Canyon Charter permit | 50.00 | 9/5/20 | Hayden | Kootenai |
| Perfection Traffic Control, LLC | Construction | 1 x Lancaster Ave & Government Way, Hayden Lake, ID | 996.75 | 9/5/20 | Hayden | Kootenai |
| Zero DB Communications | Construction | 1 x Hayden Canyon Charter | 25,328.23 | 9/5/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 152.38 | 9/5/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 961.40 | 9/5/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | 453.74 | 9/5/20 | Hayden | Kootenai |
| City of Hayden | Permitting | Licenses and Permits - Capital Projects:ROW permit:CITY OF HAYDEN | 210.00 | 7/29/20 | Hayden | Kootenai |
| Graybar | Materials | CF3WH-E | 2.34 | 7/29/20 | Hayden | Kootenai |
| Graybar | Materials | CF3WH-E | 11.70 | 7/29/20 | Hayden | Kootenai |
| Graybar | Materials | ECF3WH-E | 2.44 | 7/29/20 | Hayden | Kootenai |
| Graybar | Materials | LD3WH6-A | 208.08 | 7/29/20 | Hayden | Kootenai |
| Graybar | Materials | RAF3WH-E | 2.34 | 7/29/20 | Hayden | Kootenai |

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| Graybar | Materials | Tax | | 20.19 | 7/29/20 | Hayden | Kootenai |
| Alliant | Bonding | ROW Bond | | 100.00 | 7/29/20 | Hayden | Kootenai |
| Avista Utilities | Permitting | 1 x Hayden Pharma 206 Government Way and Miles Ave | | 158.00 | 7/29/20 | Hayden | Kootenai |
| Intermax Networks - Vendor | Construction | 1 x Hayden Pharma - Buy in costs on Government Way b/t Hayden Ave and Miles Ave | | 9,000.00 | 7/29/20 | Hayden | Kootenai |
| Three Amigos Underground, Inc. | Construction | 1 x Hayden Pharmaceuticals | | 1,922.80 | 7/29/20 | Hayden | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Drill bits and silicone for haygen pharmaceuticals:HAYDEN ACE HARDWARE | | 30.28 | 7/29/20 | Hayden | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Scissor lift for hayden pharmaceutical:LAKE CITY RENTAL - HAYDEN | | 118.75 | 7/29/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 274.75 | 7/29/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 902.91 | 7/29/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 1,130.19 | 7/29/20 | Hayden | Kootenai |
| City of Hayden | Permitting | Licenses and Permits - Capital Projects:ROW permit:CITY OF HAYDEN | | 160.00 | 12/30/20 | Hayden | Kootenai |
| Kootenai Electric Cooperative | Permitting | Pole Attachment Fee - NuVu Property Management | | 460.00 | 12/30/20 | Hayden | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Licenses and Permits - Capital Projects:ROW permit:ICI*FEE HAYDEN WEB PMT | | 4.72 | 12/30/20 | Hayden | Kootenai |
| HMW Construction, LLC | Construction | 1 x NuVu build | | 3,384.00 | 12/30/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 79.50 | 12/30/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 2,475.17 | 12/30/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 375.31 | 12/19/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | -375.31 | 12/20/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 750.61 | 12/21/20 | Hayden | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for Unitech:PLATT ELECTRIC 051 | | 78.51 | 8/12/20 | Hayden | Kootenai |
| Alliant | Bonding | City of Hayden Unitech Composite ROW Bond | | 855.00 | 8/12/20 | Hayden | Kootenai |
| City of Hayden | Permitting | Licenses and Permits - Capital Projects:ROW permit:CITY OF HAYDEN | | 295.00 | 8/12/20 | Hayden | Kootenai |
| ULS inc. | Construction | 1 x Unitech Composites Build | | 25,680.00 | 8/12/20 | Hayden | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Licenses and Permits - Capital Projects:ROW permit:ICI*FEE HAYDEN WEB PMT | | 8.70 | 8/12/20 | Hayden | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Blow string to pull fiber in the Unitech:PLATT ELECTRIC 051 | | 73.07 | 8/12/20 | Hayden | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for unitech building entry:PLATT ELECTRIC 051 | | 494.35 | 8/12/20 | Hayden | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for unitech:PLATT ELECTRIC 051 | | 19.35 | 8/12/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 1,063.37 | 8/12/20 | Hayden | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 1,463.99 | 8/12/20 | Hayden | Kootenai |
| ULS inc. | Construction | 1 x MTN West Bank - Blackfoot | | 3,650.00 | 6/20/20 | Multiple | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 1,120.50 | 6/20/20 | Multiple | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | -1,120.50 | 6/20/20 | Multiple | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 2,241.00 | 6/20/20 | Multiple | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 1,706.39 | 6/20/20 | Multiple | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 234.10 | 6/20/20 | Multiple | Kootenai |
| Kootenai Electric Cooperative | Permitting | Community Library - Athol | | 430.00 | 7/1/20 | Multiple | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Construction | Fuel:Gas fill up St. Mary's:CONOCO - ST JOES SPORT ST | | 69.89 | 7/1/20 | Multiple | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Building entry Harrison library:PLATT ELECTRIC 051 | | 247.89 | 7/1/20 | Multiple | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 2,773.10 | 7/1/20 | Multiple | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 1,985.91 | 7/1/20 | Multiple | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 1,827.87 | 7/1/20 | Multiple | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 1,160.57 | 7/1/20 | Multiple | Kootenai |
| Ednetics - Vendor | Equipment | GLC-BX-D-EO | | 960.00 | 6/20/20 | Multiple | Kootenai |
| Ednetics - Vendor | Equipment | GLC-BX-U-EO | | 960.00 | 6/20/20 | Multiple | Kootenai |
| Ednetics - Vendor | Equipment | Shipping | | 47.00 | 6/20/20 | Multiple | Kootenai |
| Ednetics - Vendor | Equipment | Tax | | 118.02 | 6/20/20 | Multiple | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Blow string for Cda Redi Mix:PLATT ELECTRIC 051 | | 67.67 | 1/31/20 | Post Falls | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Snow removal cda redi mix:SUNBELT RENTALS #124 | | 344.00 | 1/31/20 | Post Falls | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 1,601.37 | 1/31/20 | Post Falls | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | -1,601.37 | 1/31/20 | Post Falls | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 3,202.75 | 1/31/20 | Post Falls | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:BCS*CITY OF POST FALLS | | 100.00 | 7/1/20 | Post Falls | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:BCS*MYGOVPAY SERVICE FEES | | 3.29 | 7/1/20 | Post Falls | Kootenai |
| Intermax Networks - Vendor | Construction | 1 x Purchased access to 2" conduit b/t PF VS-60 through access vault to PF Library demarc | | 3,375.00 | 7/1/20 | Post Falls | Kootenai |
| ULS inc. | Construction | 1 x Corporate Tools | | 7,200.00 | 3/24/20 | Post Falls | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 1,220.88 | 3/24/20 | Post Falls | Kootenai |
| Three Amigos Underground, Inc. | Construction | 1 x Orthopedic Surgery and Sports Medicine. Postfalls site on Polston Ave. | | 10,518.18 | 12/31/20 | Post Falls | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:ROW permit:BCS*CITY OF POST FALLS | | 100.00 | 12/31/20 | Post Falls | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:ROW permit:BCS*MYGOVPAY SERVICE FEES | | 3.29 | 12/31/20 | Post Falls | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 630.01 | 12/31/20 | Post Falls | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 1,269.07 | 12/31/20 | Post Falls | Kootenai |
| Idaho Transportation Department | Permitting | Treaty Rock ES ROW permit fee | | 50.00 | 7/2/20 | Post Falls | Kootenai |
| Kootenai Electric Cooperative | Permitting | Route Application Fee - Treaty Rock ES | | 520.00 | 7/2/20 | Post Falls | Kootenai |
| Perfection Traffic Control, LLC | Construction | 1 x Treaty Rock ES | | 1,440.00 | 7/2/20 | Post Falls | Kootenai |
| Three Amigos Underground, Inc. | Construction | 1 x PFSD - Foxtail ES - Treaty Rock | | 20,093.08 | 7/2/20 | Post Falls | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:BCS*CITY OF POST FALLS | | 100.00 | 7/2/20 | Post Falls | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:BCS*MYGOVPAY SERVICE FEES | | 3.29 | 7/2/20 | Post Falls | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 125.35 | 7/2/20 | Post Falls | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 2,461.66 | 7/2/20 | Post Falls | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 200.17 | 7/2/20 | Post Falls | Kootenai |
| Three Amigos Underground, Inc. | Construction | 1 x PF Specialty Dental | | 11,232.70 | 8/15/20 | Post Falls | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:BCS*MYGOVPAY SERVICE FEES | | 3.29 | 8/15/20 | Post Falls | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Permitting | Licenses and Permits - Capital Projects:ROW permit:BCS*CITY OF POST FALLS | | 100.00 | 8/15/20 | Post Falls | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 319.40 | 8/15/20 | Post Falls | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 1,385.80 | 8/15/20 | Post Falls | Kootenai |
| Fatbeam | Construction | Fatbeam Labor Hours | | 920.07 | 9/18/20 | Post Falls | Kootenai |
| Precision Optical Transceivers | Equipment | PRE-SFP10G-10-CSCO | | 316.00 | 7/2/20 | Post Falls | Kootenai |
| Umpqua Bank Corporate Card New Vendors | Materials | Materials - Capital:Materials for sheet rock repair Rathdrum library:SERIGHT'S ACE HDWE | | 16.87 | 7/1/20 | Rathdrum | Kootenai |

