

AVISTA 2018-19

	100 661000 333/		332		290 710000 333/		332					
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	113.89		113.42		110.81		113.49		126.69		655.57	
LJHS (201)	124.31	2,529.62	110.58	1,901.45	106.36	1,784.53	122.89	2,615.00	331.60	3,650.90	658.18	4,254.93
TRAN (002)	18.25	177.62	9.44	154.91	6.06	195.42	25.97	215.68	107.78	655.59	211.20	759.96
MVAS (491)	111.63	451.05	110.77	239.98	110.08	191.37	116.95	554.28	353.82	758.55	518.14	718.90
LHS FBF (301)		54.25		61.74		69.84		215.68		262.87		84.07
DO (001)	11.48	349.26	8.09	384.95	6.06	442.27	25.30	352.54	84.51	278.27	131.18	304.46
JBE (101)	120.46	1,634.94	109.83	1,172.98	106.54	1,083.63	124.01	1,892.91	310.90	2,723.15	563.28	3,363.43
LJHS FBF (201)		13.13		13.13		13.13		27.11		21.86		22.68
LHS (301)	307.84	7,732.25	224.20	5,966.05	144.87	5,914.18	1,002.11	7,147.82	2,088.34	7,662.11	3,249.02	7,366.53
MAINT (003)	6.75	194.95	6.06	172.39	6.06	195.70	6.06	206.95	27.33	199.90	173.09	207.71
SLE (102)		1,650.08		1,125.27		1,049.46		1,470.10		2,081.22		3,129.66
AE (103)	19.43		10.00		6.00		9.25		64.34		140.73	
GARG HTR (002)		173.85		14.91		14.97		110.69		554.89		551.45
THS (401)	394.68	9,977.92	345.20	7,317.37	266.45	8,316.31	393.51	8,610.90	1,154.87	8,632.35	2,068.04	9,409.77
SOCC FLD (005)		13.13		13.13		13.13		17.18		13.13		13.13
TLE (106)	205.37	2,480.81	210.83	1,507.43	179.09	1,747.42	227.53	2,663.21	476.42	2,843.03	1,191.36	3,459.17
TLE LITE (106)		18.91		19.06		19.50		21.24		21.46		22.65
COM GRDN (101)		15.35		15.26		15.29		15.79		15.76		16.02
FOOD SVC	170.90	1,244.55	128.21	960.11	124.96	967.99	206.01	1,344.10	458.87	1,369.52	535.76	1,331.84
THS GNRT (401)	157.82		87.21		27.58		95.94		179.46		365.88	
LJHS SIGN (201)		34.30		36.03		34.65		31.71		28.53		27.64
TJHS (202)	304.84	4,199.58	232.15	3,482.17	124.86	3,016.71	134.06	2,852.00	624.41	4,116.40	1,087.25	4,793.37
BKE (104)	129.72	1709.1	125.77	1359.57	117.57	1354.31	124.04	1713.98	226.59	1682.53	541.68	1718.74
SUB TOTAL	2,197.37	34,654.65	1,831.76	25,917.89	1,443.35	26,439.81	2,727.12	32,078.87	6,615.93	37,572.02	12,090.36	41,556.11
TOTAL		36,852.02		27,749.65		27,883.16		34,805.99		44,187.95		53,646.47
CHECK DATE	7/13/2018		8/10/2018		8/31/2018		10/12/2018		10/31/18		12/14/2018	
LJHS FBF CR 11/19/17												
GE (105)	1,194.00		942.95		860.25		351.88		374.74		117.73	
LJHS (201)	950.01	5,260.45	1,009.00	4,865.71	1,335.90	6,245.95	1,215.41	5,959.99	524.31	4,176.50	196.94	3,225.14
TRAN (002)	331.68	1,240.65	361.91	959.65	438.39	1,423.97	372.57	1,235.40	161.67	943.47	70.43	640.20
MVAS (491)	690.41	741.30	664.68	577.88	750.52	656.81	732.39	689.86	350.36	689.24	169.43	646.84
LHS FBF (301)		52.54		45.33		45.49		45.49		68.70		76.33
DO (001)	195.54	394.25	208.03	413.24	291.49	464.10	323.71	415.58	115.37	362.10	60.77	301.24
JBE (101)	877.96	4,474.53	946.90	4,677.30	1,042.81	5,981.74	904.11	5,462.06	477.86	3,048.08	170.38	2,516.42
LJHS FBF (201)		13.13		13.13		13.13		13.13		13.13		13.13
LHS (301)	5,060.70	8,534.97	4,749.55	7,304.80	5,506.90	8,391.03	4,810.01	8,332.82	2,594.24	7,461.44	1,372.51	7,494.42
MAINT (003)	262.67	240.89	309.97	232.75	410.69	308.72	386.07	291.95	188.03	223.19	52.40	196.26
SLE (102)		3,939.44		4,166.10		4,649.33		5,006.07		3,010.03		2,024.23
AE (103)	291.88		242.26		387.93		395.13		161.96		76.94	
GARG HTR (002)		658.53		544.72		758.86		689.94		611.27		515.79
THS (401)	3,137.98	10,234.07	3,800.62	11,759.99	3,924.38	11,493.61	4,316.08	11,519.87	2,684.06	10,301.28	1,026.19	8,866.98
SOCC FLD (005)		13.13		15.76		13.13		13.13		13.13		13.13
TLE (106)	1,954.93	4,157.88	1,899.55	3,733.84	2,285.19	4,555.75	2,276.47	4,493.89	1,527.49	3,212.09	743.76	3,285.93
TLE LITE (106)		25.32		23.36		23.11		22.56		20.57		19.16
COMM GRDN (101)		16.68		16.30		16.11		15.90		15.53		15.24
FOOD SVC	910.45	1,528.21	795.57	1,304.74	888.02	1,471.40	826.09	1,484.21	533.22	1,379.41	242.02	1,327.83
THS GNRT (401)	459.78		536.60		502.30		463.76		325.64		178.67	
LJHS SIGN (201)		28.86		25.57		26.13		27.19		26.70		26.85
TJHS (202)	1,744.26	5,064.18	2,126.67	5,429.71	2,224.95	5,315.00	3,577.43	5,680.48	2,030.11	4,784.30	1,057.87	4,303.74
BKE (104)	795.15	1884.37	928.38	1668.07	1,026.83	1881.19	908.03	1910.86	428.60	1743.66	177.68	1732.5
SUB TOTAL	18,857.40	48,503.38	19,522.64	47,777.95	21,876.55	53,734.56	21,859.14	53,310.38	12,477.66	42,103.82	5,713.72	37,241.36
TOTAL		67,360.78		67,300.59		75,611.11		75,169.52		54,581.48		42,955.08
CHECK DATE	1/11/2019		1/31/2019		2/28/2019		4/12/2019		5/15/2019		5/31/2019	

Bar Circle "S" Water 100 661000 331 105 000 Garwood

Date	Irrigation Reading		Reading		TOTAL	CHECK DATE	INVOICE NUMBER
July 2017	66415800	541.43	3570100	39.61	581.04	7/15/2017	JUNE 17 WATER
Aug 2017	67241900	1,451.79	3572700	27.43	1,479.22	8/11/2017	JULY 17 WATER
Sept 2017	68173300	1,635.02	3575600	27.43	1,662.45	9/15/2017	AUG 17 WATER
Oct 2017	68664000	868.20	3608400	71.45	939.65	10/13/2017	SEPT 17 WATER
Nov 2017	68664000	27.43	3638200	66.23	93.66	11/15/2017	OCT 17 WATER
Dec 2017	68664000	27.43	3638200	27.43	54.86	12/15/2017	NOV 17 WATER
Jan 2018	68664000	27.43	368200	27.43	54.86	1/12/2018	DEC 17 WATER
Feb 2018	68664000	27.43	3638200	27.43	54.86	2/9/2018	JAN 18 WATER
Mar 2018	68664000	27.43	3638200	27.43	54.86	3/15/2018	FEB 18 WATER
April 2018	68664000	27.43	3638200	27.43	54.86	4/13/2018	MAR 18 WATER
May 2018	68664000	27.43	3800200	231.01	258.44	5/11/2018	APR 18 WATER
June 2018	68742300	149.93	3833600	72.50	222.43	6/15/2018	MAY 18 WATER
					5,511.19		
Date	Irrigation Reading		Reading		TOTAL	CHECK DATE	INVOICE NUMBER
July 2018	69081900	605.28	3849300	41.70	646.98	7/6/2018	JUNE 18 WATER
Aug 2018	69846200	1,344.26	3851200	27.43	1,371.69	8/10/2018	JULY 18 WATER
Sept 2018	70916300	1,876.35	3583800	27.43	1,903.78	9/14/2018	AUG 18 WATER
Oct 2018	71838700	1,619.36	383300	65.71	1,685.07	10/12/2018	SEPT 18 WATER
Nov 2018	71838700	27.43	3883300	27.43	54.86	11/9/2018	OCT 18 WATER
Dec 2018	71838700	27.43	3883300	27.43	54.86	12/7/2018	NOV 18 WATER
Jan 2019	71838700	27.43	3883300	27.43	54.86	1/11/2019	DEC 18 WATER
Feb 2019	71838700	27.43	3883300	27.43	54.86	2/15/2019	JAN 19 WATER
Mar 2019	71838700	27.43	3883300	27.43	54.86	3/15/2019	FEB 19 WATER
April 2019	Winter Rate	27.43	Winter Rate	27.43	54.86	4/12/2019	MAR 19 WATER
May 2019	71839000	27.43	4049200	237.80	265.23	5/15/2019	APR 19 WATER
June 2019	72193400	631.04	4076500	61.88	692.92	6/14/2019	MAY 19 WATER
					6,894.83		

CITY OF ATHOL 100 661000 331 103 000 683-2101							
	C-0010		C-0011		TOTAL	CHECK	INVOICE
	READING		READING			DATE	
JULY 2017	3062	36.50	24525	70.60	107.10	7/13/2017	JULY 17
AUG 2017	3062	36.50	24803	292.80	329.30	8/11/2017	AUG 17
SEPT 2017	3078	36.50	25357	607.40	643.90	9/15/2017	SEPT 17
OCT 2017	3089	36.50	25809	473.20	509.70	9/29/2017	OCT 17
NOV 2017	3089	52.00	25809	52.00	104.00	10/31/2017	NOV 17
DEC 2017	3089	52.00	25809	52.00	104.00	12/15/2017	DEC 17
JAN 2018	3089	52.00	25809	52.00	104.00	1/5/2018	JAN 18
FEB 2018	3089	52.00	25809	52.00	104.00	2/9/2018	FEB 18
MAR 2018	3089	52.00	25809	52.00	104.00	3/9/2018	MAR 18
APR 2018	3089	52.00	25809	52.00	104.00	4/13/2018	APR 18
MAY 2018	3165	52.00	25959	52.00	104.00	5/11/2018	MAY 18
JUNE 2018	3177	52.00	25970	52.00	104.00	6/15/2018	JUNE 18
		562.00		1,860.00	2,422.00		

CITY OF ATHOL 100 661000 331 103 000 683-2101							
	C-0010		C-0011			CHECK	INVOICE
	READING		READING			DATE	NUMBER
JULY 2018	3185	52.00	26015	52.00	104.00	7/6/2018	JULY 18
AUG 2018	3194	52.00	26130	129.00	181.00	8/10/2018	AUG 18
SEPT 2018	3217	52.00	26529	441.40	493.40	9/7/2018	SEPT 18
OCT 2018	3228	52.00	26791	290.70	342.70	10/12/2018	OCT 18
NOV 2018	3228	52.00	26791	52.00	104.00	10/31/2018	NOV 18
DEC 2018	3228	52.00	26791	52.00	104.00	11/30/2018	DEC 18
JAN 2019	3228	52.00	26791	52.00	104.00	1/11/2019	JAN 19
FEB 2019	3228	52.00	26791	52.00	104.00	1/31/2019	FEB 19
MAR 2019	3228	52.00	26791	52.00	104.00	3/15/19	MAR 19
APR 2019	3228	52.00	26791	52.00	104.00	3/29/2019	APR 19
MAY 2019	3310	40.00	26844	52.00	92.00	4/30/2019	MAY 19
JUNE 2019	3322	40.00	26846	52.00	92.00	5/31/2019	JUNE 19
		600.00		1,329.10	1,929.10		

CITY OF ATHOL 100 661000 331 103 000 683-2101							
	C-0010		C-0011			CHECK	INVOICE
	READING		READING			DATE	NUMBER
JULY 2019	3330	40.00	26846	52.00	92.00	6/12/2019	JULY 19
AUG 2019							AUG 19
SEPT 2019							SEPT 19
OCT 2019							OCT 19
NOV 2019							NOV 19
DEC 2019							DEC 19
JAN 2020							JAN 20
FEB 2020							FEB 20
MAR 2020							MAR 20
APR 2020							APR 20
MAY 2020							MAY 20
JUNE 2020							JUNE 20
		40.00		52.00	92.00		

CITY OF RATHDRUM (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261													
2017-18		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	21.00	54.85	23.60	127.97	21.00	73.13	21.00	57.25	21.00	57.25	21.00	57.25
TRAN (002)	7.1660.1	33.45	210.24	40.60	310.79	25.00	91.41	25.00	57.25	25.00	57.25	25.00	57.25
Food Serv	7.1610.1	55.35	265.09	50.80	201.10	71.60	493.61	53.90	200.38	65.60	372.14	63.65	343.51
JBE (101)	7.1620.1	53.40	237.67	106.70	987.23	99.55	886.68	70.80	448.47	72.75	477.10	76.00	524.81
JBE Annex(101)	7.1630.1	43.00	54.85	43.00	54.85	43.00	54.85	46.75	85.88	46.75	76.34	46.75	66.79
BKE (104)	7.1580.1	61.00	91.41	61.00	73.13	64.25	137.12	72.80	190.84	75.40	229.01	70.85	162.21
BKE Irrig (104)	4.1585.1	918.55		1,695.95		893.20		254.10					
LJHS (201)	7.1670.1	162.40	1,517.41	274.20	3,089.66	210.50	2,193.84	108.55	715.65	94.90	515.27	100.10	591.60
LJHS Field (013)	4.1650.1	326.40		642.30		512.95		152.70					
LHS (301)	7.1570.1	73.35	265.09	86.35	447.91	113.00	822.69	106.60	687.02	113.10	782.44	100.75	601.15
LHS Irrig (007)	4.0616.1	432.60		606.15		436.50		85.85					
LHS Field (008)	4.1600.1	280.25		926.35		751.50		257.35					
LHS FBF RR	7.0002.1		54.85		54.85		54.85		57.25		57.25		57.25
MVAS (491)	7.1590.1	150.90	210.24	267.90	402.20	206.80	347.36	74.70	229.01	56.50	238.55	56.50	238.55
Soccer Fld (005)	4.0000.1	136.60		152.20		70.95		55.85					
		2,748.25	2,961.70	\$4,977.10	\$5,749.69	\$3,519.80	\$5,155.54	\$1,385.95	\$2,729.00	\$571.00	\$2,862.60	560.60	2,700.37
			5,709.95		\$10,726.79		\$8,675.34		\$4,114.95		\$3,433.60		3,260.97
invoice #		JULY 17 WATER/SEWER		AUGUST 17 WATER/ SEWER		SEPT 17 WATER/ SEWER		OCTOBER 17 WATER/ SEWER		NOVEMBER 17 WATER/ SEWER		DEC 17 WATER/SEWER	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	21.00	57.25	21.00	57.25	21.00	76.34	21.00	57.25	21.00	57.25	21.00	66.79
TRAN (002)	7.1660.1	27.60	133.59	25.00	57.25	25.00	57.25	25.00	57.25	25.00	85.88	25.00	85.88
Food Serv	7.1610.1	54.55	209.92	62.35	324.43	57.15	248.09	52.60	181.30	60.40	295.80	57.80	257.63
JBE (101)	7.1620.1	62.35	324.43	89.65	725.19	77.95	553.44	70.80	448.47	75.35	515.27	98.10	849.24
JBE Annex(101)	7.1630.1	46.75	57.25	46.75	95.42	46.75	76.34	46.75	76.34	50.00	143.13	46.75	95.42
BKE (104)	7.1580.1	66.30	95.42	74.10	209.92	70.85	162.21	77.35	257.63	75.40	229.01	69.55	143.13
BKE Irrig (104)	4.1585.1							46.75		87.70		650.60	
LJHS (201)	7.1670.1	94.25	505.73	109.85	734.73	97.50	553.44	89.05	429.39	101.40	610.69	171.60	1,641.22
LJHS Field (013)	4.1650.1											280.10	
LHS (301)	7.1570.1	87.75	410.31	134.55	1,097.33	115.05	811.07	103.35	639.31	128.05	1,001.91	128.05	1,001.91
LHS Irrig (007)	4.0616.1							85.85		85.85		85.85	
LHS Field (008)	4.1600.1							46.75		94.20		337.30	
LHS FBF RR	7.0002.1		57.25		57.25		57.25		57.25		57.25		57.25
MVAS (491)	7.1590.1	51.30	162.21	59.10	276.72	57.15	248.09	57.80	257.63	81.20	410.31	146.85	257.63
Soccer Fld (005)	4.0000.1							46.75		49.35		113.05	
		511.85	2,013.36	622.35	3,635.49	568.40	2,843.52	769.80	2,461.82	934.90	3,406.50	2,231.60	4,456.10
			2,525.21		4,257.84		3,411.92		3,231.62		4,341.40		6,687.70
invoice #		JAN 2018 WATER/SEWER		FEB 2018 WATER/SEWER		MAR 2018 WATER/SEWER		APRIL 2018 WATER/SEWER		MAY 2018 WATER/SEWER		JUNE 2018 WATER/SEWER	
Food Serv Water Account #290 710000 331 000 000				Sewer Account #290 710000 335 000 000						inv # is June ?? water/sewer			
CITY OF RATHDRUM (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261													

2018-19		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	21.00	57.25	21.00	57.25	21.00	57.25	21.00	60.00	21.00	60.00	21.00	60.00
TRAN (002)	7.1660.1	25.00	57.25	28.90	152.57	25.00	66.79	25.00	60.00	25.00	70.00	25.00	60.00
Food Serv	7.1610.1	51.95	171.76	58.45	267.18	60.40	295.80	55.85	240.00	59.10	290.00	51.30	170.00
JBE (101)	7.1620.1	81.85	610.69	150.75	1,622.14	144.25	1,526.72	79.25	600.00	68.85	440.00	65.60	390.00
JBE Annex(101)	7.1630.1	46.75	57.25	46.75	57.25	46.75	57.25	46.75	80.00	48.05	120.00	46.75	70.00
BKE (104)	7.1580.1	66.30	57.25	66.95	104.96	68.90	133.59	72.80	200.00	76.05	250.00	69.55	150.00
BKE Irrig (104)	4.1585.1	805.95		1,591.15		894.35		131.90					
LJHS (201)	7.1670.1	178.75	1,746.19	237.90	2,614.51	172.90	1,660.31	91.65	490.00	102.05	650.00	98.80	600.00
LJHS Field (013)	4.1650.1	412.70		791.00		297.65		78.60					
LHS (301)	7.1570.1	87.75	410.31	111.15	753.82	115.70	820.61	108.55	750.00	116.35	870.00	92.30	500.00
LHS Irrig (007)	4.0616.1	85.85		1,081.65		85.85		85.85					
LHS Field (008)	4.1600.1	443.25		554.40		473.15		92.25					
LHS FBF RR	7.0002.1		57.25		57.25		57.25		60.00		60.00		60.00
MVAS (491)	7.1590.1	140.35	152.67	319.10	467.56	240.45	343.51	52.60	190.00	70.15	460.00	74.05	520.00
Soccer Fld (005)	4.0000.1	126.70		161.15		110.55		65.60					
		2,574.15	3,377.87	\$5,220.30	\$6,154.49	\$2,756.90	\$5,019.08	\$1,007.65	\$2,730.00	\$586.60	\$3,270.00	544.35	2,580.00
			5,952.02		\$11,374.79		\$7,775.98		\$3,737.65		\$3,856.60		3,124.35
invoice #		JULY 18 WATER/SEWER		AUGUST 18 WATER/ SEWER		SEPT 18 WATER/ SEWER		OCTOBER 18 WATER/ SEWER		NOVEMBER 18 WATER/ SEWER		DEC 17 WATER/SEWER	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	21.00	60.00	21.00	60.00	21.00	60.00	21.00	60.00	21.00	60.00	21.00	60.00
TRAN (002)	7.1660.1	25.00	60.00	25.00	60.00	25.00	60.00	25.00	70.00	25.00	90.00	25.00	60.00
Food Serv	7.1610.1	52.60	190.00	53.90	210.00	56.50	250.00	52.60	190.00	63.65	360.00	59.75	300.00
JBE (101)	7.1620.1	89.00	750.00	55.20	230.00	60.40	310.00	65.60	390.00	81.85	640.00	82.50	650.00
JBE Annex(101)	7.1630.1	46.75	60.00	50.65	160.00	46.75	70.00	46.75	80.00	55.20	230.00	59.10	290.00
BKE (104)	7.1580.1	70.20	160.00	71.50	180.00	72.80	200.00	70.20	160.00	78.00	280.00	71.50	180.00
BKE Irrig (104)	4.1585.1							46.75		355.50		642.15	
LJHS (201)	7.1670.1	88.40	440.00	100.10	620.00	66.30	60.00	120.25	970.00	125.45	1,010.00	128.70	1,060.00
LJHS Field (013)	4.1650.1												
LHS (301)	7.1570.1	105.95	710.00	101.40	640.00	98.15	590.00	92.30	500.00	113.75	830.00	127.40	1,040.00
LHS Irrig (007)	4.0616.1							85.85		85.85		408.25	
LHS Field (008)	4.1600.1							46.75		211.85		345.10	
LHS FBF RR	7.0002.1		60.00		60.00		60.00		60.00		60.00		60.00
MVAS (491)	7.1590.1	91.60	790.00	83.80	670.00	68.20	430.00	63.00	350.00	116.30	470.00	129.30	250.00
Soccer Fld (005)	4.0000.1							46.75		62.35		78.60	
		590.50	3,280.00	562.55	2,890.00	515.10	2,090.00	782.80	2,830.00	1,395.75	4,030.00	2,178.35	3,950.00
			3,870.50		3,452.55		2,605.10		3,612.80		5,425.75		6,128.35
invoice #		JAN 2019 WATER/SEWER		FEB 2019 WATER/SEWER		MAR 2019 WATER/SEWER		APRIL 2019 WATER/SEWER		MAY 2019 WATER/SEWER		JUNE 2019 WATER/SEWER	
Food Serv Water Account #290 710000 331 000 000				Sewer Account #290 710000 335 000 000				inv # is June ?? water/sewer					

Water Sewer Charges

City of Spirit Lake (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 090 000) 623-2131

2017-18		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	33.50		553.50		16.00		1,679.25		17.00		16.00	
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	33.00	52.00	17.00	26.00	16.00	26.00
THS Main (401)	581.01	31.00	26.00	44.75	99.66	37.25	73.66	69.25	121.32	34.50	60.66	31.00	39.00
THS Irrig (009)	606.01	16.00		16.00		3,222.35		511.75		17.00		16.00	
THS Irrig (009)	615.01	16.00		16.00		3,894.25		1,409.25		17.00		16.00	
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	33.00	52.00	17.00	26.00	16.00	26.00
TJHS (202)	685.01	16.00	26.00	16.00	26.00	16.00	34.66	46.75	134.32	34.50	112.66	22.25	73.66
TJHS Irrig (010)	715.01	16.00		2,696.00		1,899.75		3,534.25		17.00		16.00	
		160.50	104.00	3,374.25	177.66	9,117.60	160.32	7,316.50	359.64	171.00	225.32	149.25	164.66
			264.50		3,551.91		9,277.92		7,676.14		396.32		313.91
Invoice Number		JUNE 17 WATER/SEWER		JULY 17 WATER/ SEWER		AUGUST 17 WATER/ SEWER				AUG - OCT 17 WATER/ SEWER		NOV 17 WATER/ SEWER	
Ck Date		7/14/2017		8/11/2017		NOT PAID	- BILLING ERROR	NOT PAID	- BILLING ERROR	11/17/2017	TOTAL 8,072	12/15/2017	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	16.00		16.00		16.00		16.00		16.00		41.00	
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
THS Main (401)	581.01	31.00	39.00	31.00	52.00	31.00	47.66	31.00	43.33	31.00	52.00	32.25	56.33
THS Irrig (009)	606.01	16.00		16.00		16.00		16.00		16.00		16.00	
THS Irrig (009)	615.01	16.00		16.00		16.00		16.00		16.00		32.25	
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
TJHS (202)	685.01	18.50	60.66	27.25	91.00	23.50	78.00	24.75	82.33	27.25	91.00	36.00	121.33
TJHS Irrig (010)	715.01	16.00		16.00		16.00		16.00		16.00		164.75	
		145.50	151.66	154.25	195.00	150.50	177.66	151.75	177.66	154.25	195.00	354.25	229.66
			297.16		349.25		328.16		329.41		349.25		583.91
Invoice Number		DECEMBER 17 WATER/SEWER		JANUARY 18 WATER/SEWER		FEBRUARY 18 WATER/SEWER		MARCH 18 WATER/SEWER		APRIL 18 WATER/SEWER		MAY 18 WATER/SEWER	
Ck Date		1/12/2018		2/15/2018		3/15/2018		4/13/2018		5/11/2018		6/15/2018	

Water Sewer Charges

City of Spirit Lake (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 090 000) 623-2131

2018-19		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	489.75		708.50		16.00		1,677.25		16.00		16.00	
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
THS Main (401)	581.01	31.00	47.66	31.00	34.66	37.25	47.66	31.00	47.66	33.50	60.66	31.00	39.00
THS Irrig (009)	606.01	2,224.75		3,386.00		3,327.25		177.25		16.00		16.00	
THS Irrig (009)	615.01	753.50		1,037.25		7,651.00		642.25		16.00		16.00	
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
TJHS (202)	685.01	24.75	82.33	16.00	47.66	16.00	65.00	29.75	99.66	33.50	112.66	22.25	73.66
TJHS Irrig (010)	715.01	1,227.25		1,423.50		1,899.75		1,633.50		16.00		16.00	
		4,783.00	181.99	6,634.25	134.32	12,979.25	164.66	4,223.00	199.32	163.00	225.32	149.25	164.66
			4,964.99		6,768.57		13,143.91		4,422.32		388.32		313.91
Invoice Number		JUNE 2018 WATER/ SEWER		JULY 2018 WATER/ SEWER		AUGUST 2018 WATER/ SEWER		SEPT 2018 WATER/ SEWER		OCT 2018 WATER/ SEWER		NOV 2018 WATER/ SEWER	
Ck Date		7/13/2018		8/17/2018		9/14/2018		10/12/2018		11/16/2018		12/14/2018	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	16.00		892.25		16.00		16.00		16.00		233.50	
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	31.00
THS Main (401)	581.01	31.00	39.00	31.00	47.66	31.00	47.66	31.00	43.33	42.25	91.00	31.00	165.32
THS Irrig (009)	606.01	16.00		16.00		16.00		16.00		16.00		724.75	
THS Irrig (009)	615.01	16.00		16.00		16.00		16.00		16.00		244.75	
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	47.00
TJHS (202)	685.01	18.50	60.66	16.00	65.00	23.50	78.00	16.00	82.33	16.00	26.00	26.00	201.48
TJHS Irrig (010)	715.01	16.00		16.00		16.00		16.00		16.00		301.00	
		145.50	151.66	1,019.25	164.66	150.50	177.66	143.00	177.66	154.25	169.00	1,593.00	444.80
			297.16		1,183.91		328.16		320.66		323.25		2,037.80
Invoice Number		DECEMBER 18 WATER/SEWER		JANUARY 19 WATER/SEWER		FEBRUARY 19 WATER/SEWER		MARCH 19 WATER/SEWER		APRIL 19 WATER/SEWER		MAY 19 WATER/SEWER	
Ck Date		1/11/2019		2/15/2019		3/15/2019		4/26/2019		5/15/2019			

KOOTENAI ELECTRIC

FY 2017-18	6/15-	7/15-	8/15-	9/15-	10/15-	11/15-	12/15/17-	1/15-	2/15-	3/15-	4/15-	5/15-
	7/15/2017	8/15/2017	9/15/2017	10/15/2017	11/15/2017	12/15/17	1/15/18	2/15/18	3/15/18	4/15/18	5/15/18	6/15/18
103 AE	1,062.29	967.04	1,399.31	2,187.02	2,967.06	3,021.48	3,274.60	3,364.55	3,347.93	2,935.42	2,276.15	1,652.39
Mtr 95801833	54.38	56.75	59.96	71.29	97.21	129.29	143.86	129.43	125.50	108.64	76.29	65.93
Mtr 82256123	988.16	890.54	1319.60	2095.98	2850.1	2872.35	3110.90	3215.28	3,202.59	2,806.94	2180.02	1566.62
Sec Light	19.75	19.75	19.75	19.75	19.75	19.84	19.84	19.84	19.84	19.84	19.84	19.84
105 GE	986.88	782.56	1,288.00	2,065.49	2,210.72	2,278.22	2,769.13	2,603.94	2,609.53	2,317.09	1,900.30	1419.63
PAID	2,049.17	1,749.50	2,687.31	4,252.51	5,177.78	5,299.70	6,043.73	5,968.49	5,957.46	5,252.51	4,176.45	3,072.02
ck date	7/31/2017	8/31/2017	9/29/2017	10/31/17	11/30/2017	12/29/2017	1/31/2018	2/28/18	3/30/2018	4/30/2018	5/31/2018	6/29/2018

100 661000 332 ??? 000

FY 2018-19	6/15-	7/15-	8/15-	9/15-	10/15-	11/15-	12/15/17-	1/15-	2/15-	3/15-	4/15-	5/15-
	7/15/2018	8/15/2018	9/15/2018	10/15/2018	11/15/2018	12/15/18	1/15/19	2/15/19	3/15/19	4/15/19	5/15/19	6/15/19
103 AE	1,065.41	1,126.04	1,543.37	1,998.50	2,906.72	3,125.71	3,201.49	3,982.36	3,873.59	2,825.67	2,316.91	1,778.31
Mtr 95801833	62.14	65.50	70.43	74.37	80.75	85.34	117.58	126.10	123.76	116.94	66.22	65.73
Mtr 82256123	983.43	1040.70	1453.10	1904.28	2806.12	3020.52	3064.06	3836.41	3,729.98	2,688.88	2230.84	1692.73
Sec Light	19.84	19.84	19.84	19.85	19.85	19.85	19.85	19.85	19.85	19.85	19.85	19.85
105 GE	910.84	876.63	1,506.05	1,809.52	2,300.75	2,370.23	2,533.07	2,813.42	3,080.06	2,383.20	1,740.26	1370.16
PAID	1,976.25	2,002.67	3,049.42	3,808.02	5,207.47	5,495.94	5,734.56	6,795.78	6,953.65	5,208.87	4,057.17	3,148.47
ck date	7/31/2018	8/31/2018	9/28/2018	10/31/18	11/30/2018	12/31/2018	1/31/2019	2/28/19	3/29/2019	4/30/2019	5/31/2019	6/28/2019

100 661000 332 ??? 000

FY 2019-20	6/15-	7/15-	8/15-	9/15-	10/15-	11/15-	12/15/17-	1/15-	2/15-	3/15-	4/15-	5/15-
	7/15/2019	8/15/2019	9/15/2019	10/15/2019	11/15/2019	12/15/19	1/15/20	2/15/20	3/15/20	4/15/20	5/15/20	6/15/20
103 AE												
Mtr 95801833												
Mtr 82256123												
Sec Light												
105 GE												
PAID	0.00	6,953.65	0.00	0.00	0.00							
ck date												

100 661000 332 ??? 000

North Kootenai Water District (Twin Lakes Elementary School)

100 661000 331 106 000

	Meter #5367855		100 661000 331	106	Account #1036541-01		
	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2018	386564	392381	5817	1,394.48	40.00	1,434.48	7/31/2018
Aug 2018	392381	402054	9673	2,323.77	40.00	2,363.77	8/31/2018
Sept 2018	402054	417814	15760	3,790.74	40.00	3,830.74	9/28/2018
Oct 2018	417814	423291	5477	1,312.54	40.00	1,352.54	10/31/2018
Nov 2018	423291	423544	253	69.79	40.00	109.79	11/30/2018
Dec 2018	423544	423758	214	63.35	40.00	103.35	12/28/2018
Jan 2019	423758	423972	214	63.35	40.00	103.35	1/31/2019
Feb 2019	423972	423975	160	54.44	40.00	94.44	2/28/2019
Mar 2019	157	383	226	65.33	40.00	105.33	3/29/2019
Apr 2019	383	540	157	53.95	40.00	93.95	4/30/2019
May 2019	540	1669	1129	277.38	40.00	317.38	5/31/2019
June 2019	1669	4518	2849	712.54	40.00	752.54	6/28/19
Total			41929.00			10661.66	

	Meter #5367855		100 661000 331	106	Account #1036541-01		
FY 2019-20	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2019							
Aug 2019							
Sept 2019							
Oct 2019							
Nov 2019							
Dec 2019							
Jan 2020							
Feb 2020							
Mar 2020							
Apr 2020							
May 2020							
June 2020							
Total			0.00			0	

TLI SEWER, LLC			
TLE SEWER CHARGES 100 661000 335 095 000			
FY 2018-19	AMOUNT	CK DATE	INV #
JULY 18	715.00	7/1/18	TLE JUL 18 SEWER
AUG 18	715.00	7/31/18	TLE AUG 18 SEWER
SEP 18	715.00	8/31/18	TLE SEPT 18 SEWER
OCT 18	715.00	9/28/18	TLE OCT 18 SEWER
NOV 18	715.00	10/31/18	TLE NOV 18 SEWER
DEC 18	715.00	11/30/18	TLE DEC 18 SEWER
JAN 19	760.50	12/28/18	TLE JAN 19 SEWER
FEB 19	760.50	1/31/19	TLE FEB 19 SEWER
MAR 19	760.50	3/15/19	TLE MAR 19 SEWER
APR 19	760.50	3/29/19	TLE APR 19 SEWER
MAY 19	760.50	4/30/19	TLE MAY 19 SEWER
JUNE 19	760.50	5/31/19	TLE JUNE 19 SEWER
	8,853.00		
FY 2019-20	AMOUNT	CK DATE	INV #
JULY 19	760.50	7/5/19	TLE JUL 19 SEWER
AUG 19			TLE AUG 19 SEWER
SEP 19			TLE SEPT 19 SEWER
OCT 19			TLE OCT 19 SEWER
NOV 19			TLE NOV 19 SEWER
DEC 19			TLE DEC 19 SEWER
JAN 20			TLE JAN 20 SEWER
FEB 20			TLE FEB 20 SEWER
MAR 20			TLE MAR 20 SEWER
APR 20			TLE APR 20 SEWER
MAY 20			TLE MAY 20 SEWER
JUNE 20			TLE JUNE 20 SEWER
	760.50		

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
7/9/2019			
Additional Bills			
Caldwell School District	2019 Summer Workshop	2,160.00	97570
Culligan	Tech Water 7/1 - 7/31/2019	35.45	97571
TLI Sewer	July 2019 Sewer	760.50	97572
		Total (7/5/2019)	2,955.95
AlSCO	Tran Coverall Service	71.49	97573
Burkes Kleins DKI	Structural Repair/ LJH & TJH	7,595.33	97574
CDA PowerTools	Indust Tech Supplies	VOID	97575
Craig-Johnson, Becky	Expense Claim Reimb for DOT Physical	65.00	97576
Denert, Jessica	Expense Claim Reimb for CDL Permit, DOT Physical	113.00	97577
HD Fowler	Maint Supplies	99.77	97578
Lakeland Jr High School	Stipend for GAP Analysis Survey	225.00	97579
Midway Parts	Maint Supplies	100.47	97580
Mountain View High School	Stipend for GAP Analysis Survey	250.00	97581
Napa Auto Parts	Tran/ Maint Supplies	851.17	97582
Novus Glass	Tran Supplies	219.80	97583
Rathdrum Trading Post	Maint Supplies	1,041.19	97584
Rice, DeeAnn	Expense Claim Reimb/ DOT Physical	65.00	97585
RWC	Tran Supplies	1,735.28	97586
Sprague Pest Solutions	Monthly Pest Control	100.00	97587
T Mobile	Mobile Internet Hotspots 5/21-6/20/19	240.00	97588
Timberlake Jr High School	Stipend for GAP Analysis Survey	225.00	97589
		Total (7/5/19 F.Y. 2018-19)	12,997.50
		Additional Bill List Invoice Total	15,953.45
		Invoice Total from Bill List	1,289,481.42
		Invoice Grand Total	1,305,434.87
		Gross Salaries	2,092,549.89
		Gross Benefits	629,073.74
		Grand Total	4,027,058.50

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees Regular School Board Meeting 7/9/2019			
Gross Salaries		2,092,549.89	
Gross Benefits		629,073.74	
BMO	District/ Instructional Supplies/ P/D Costs	50,186.20	97348-49
AP Exams	College Entrance Exams / LHS	1,520.00	97350
Petty Cash	Petty Cash for Summer Meals	100.00	97351
Petty Cash	Petty Cash Replenishment - Courier	117.03	97352
	Out of Cycle	51,923.23	
A-L Compressed Gases	Instructional Supplies	6,381.47	97353
Alsco	Tran Coverall Service	142.98	97354
American On Site	Porta Potties for Life Awareness Relay	295.96	97355
Athol Elementary	Reimbursement for Field Trips	1,541.00	97356
Ayers, Christine	May 2019 Mileage	39.90	97357
Bar Circle S Water	GE/ May 2019 Water	692.92	97358
Benner, Sheri	Food Service Reimbursement	15.40	97359
Best Western Twin Falls	Lodging/ LHS Golf	864.00	97360
Betty Kiefer Elementary	Reimbursement for Field Trips	2,457.00	97361
Bronson, Michelle	Food Service Reimbursement	52.50	97362
CEV	Instructional Licenses	1,350.00	97363
Chatterton, Heather	May 2019 Mileage	61.59	97364
Chartwells	May 2019 Food Service	123,891.88	97365
Clegg, Kathleen	Food Service Reimbursement	25.10	97366
Coeur d'Alene Press	Notice of Budget Hearing - May & June	292.75	97367
Coeur d'Alene Metals	Instructional Supplies	723.44	97368
Cummings, Luann	May 2019 Mileage	44.59	97369
Custom Den	MVA Grad Awards/ GATE Awards	181.50	97370
Dean, Kristen	Food Service Reimbursement	65.40	97371
Divilbiss, John	May 2019 Mileage	234.35	97372
Domino's	Pizza for Food Service -Ala Carte	1,008.00	97373
Erickson, Sharon	May 2019 In Lieu of Transportation	186.58	97374
EVCO Sound & Electronics	Security Beacons/ Speakers	6,984.68	97375
Frasu, Colleen	Field Trip Meals	70.00	97376
Gallegos, Levi	May 2019 Mileage	29.22	97377
Galyen, Kristina	VOID	0.00	97378
Garwood Elementary	Reimbursement for Field Trips	1,643.00	97379
Gerstemberger, Judy	May 2019 Mileage	37.88	97380

Harris, Karen	Food Service Reimbursement	6.75	97381
Hetzler, Robert	May 2019 Mileage	40.66	97382
Howard, Hilary	Food Service Reimbursement	30.95	97383
Hutson, Lindsay	May 2019 Mileage	122.79	97384
IASA	ID Assoc of School Admin Membership Dues S Morrison	640.00	97385
Idaho State Tax Commission	May 2019 Ala Carte, Adult Meal Tax	874.25	97386
Imagine Behavioral Health	SPED Service 5/1 - 5/31/2019	11,497.50	97387
Insight Distributing	Maint Supplies	1,254.88	97388
John Brown Elementary	Reimbursement for Field Trips	1,793.75	97389
Kelley, Megan	May 2019 Mileage	92.76	97390
Kelly, Michelle	Food Service Reimbursement	40.25	97391
Klein, Linda	Food Service Reimbursement	9.10	97392
Kluss, Janet	Food Service Reimbursement	84.55	97393
Lake City Heating & Cooling	Food Service/ Service	162.05	97394
Lakeland Jr High School	2nd SOS Support Grant	1,200.00	97395
Lakeland School District	Misc Meals from Food Service	3,185.00	97396
Lakeland Senior High School	Reimbursement for FCCLA Hotel/ T Youngdell	3,006.21	97397
Lenning, Jan	Food Service Reimbursement	35.10	97398
Long, David	Food Service Reimbursement	14.00	97399
Love, Stacie	Food Service Reimbursement	108.15	97400
Lundquist, Brent or Tabitha	May 2019 In Lieu of Transportation	84.12	97401
Marin, Robin	Food Service Reimbursement	22.35	97402
Millers	Instructional Supplies	409.02	97403
Moore, Vali	Food Service Reimbursement	21.00	97404
Morrison, Patty	May 2019 Mileage	82.14	97405
Mountain View High School	2nd SOS Support Grant	1,200.00	97106
NAESP	K-8 Principals' Conference Registration - Tiffany Melton	840.00	97407
Napa Auto Parts	Tran/ Maint Supplies	606.04	97408
Nasco	Instructional Supplies	227.48	97409
National FFA Organization	FFA Instructional Supplies	684.95	97410
Neuberger, Keith or Jody	Food Service Reimbursement	47.25	97411
North Star Child Development	SPED Service April - June 2019	19,931.00	97412
Northwest Nazarene	Danielson for Admin/ Concurrent Adv Opp Program	17,895.00	97413
Northwestern Stage Lines	THS Charter/ State Track,Baseball	8,885.00	97414
NW Information Advantage	SPED Supplies	60.00	97415
Old West Hardware	Instructional Supplies	100.78	97416
Owens, Lynn	Food Service Reimbursement	6.00	97417
Oxarc	Maint Cylinder Rental	9.54	97418
Pine Cove Consulting	Tech Equipment, License, Training	25,176.90	97419
Platt	Maint Supplies	246.75	97420
Plumbmaster	Maint Supplies	99.24	97421
Pointe Pest Control	Pest Control	145.00	97422
Rathdrum, City of	May 2019 Water/ Sewer	5,425.75	97423
Reliant Behavioral Health	Employee Assistance Program Services - July 19	906.75	97424
Rice, Susan	Food Service Reimbursement	34.70	97425
Riley, Angelque	Food Service Reimbursement	6.25	97426
RWC	Tran Supplies	26,623.64	97427

Cenex Coop	Tran Fuel	17,033.73	97469
Clarey, Todd	Field Trip Meals	5.00	97470
Flores, Ysidro	Field Trip Meals	20.00	97471
Frasu, Colleen	Field Trip Meals	20.00	97472
Ginter, Brian	Field Trip Meals	5.00	97473
Herzog, Timothy	Field Trip Meals	10.00	97474
Mayer, Mark	Field Trip Meals	10.00	97475
McArthur, Donna	Field Trip Meals	5.00	97476
Mitchell, Kristine	Exp Claim Reimb/ Idaho Principal Network	84.00	97477
Reed, Patricia	Field Trip Meals	10.00	97478
Rees, James	Field Trip Meals	5.00	97479
Rice, DeeAnn	Field Trip Meals	15.00	97480
Saputski, Elizabeth	Field Trip Meals	15.00	97481
Snijder, Teresa	Field Trip Meals	5.00	97482
Somershoe, Anita	Field Trip Meals	5.00	97483
Sommers, Mollie	Field Trip Meals	5.00	97484
Spirit Lake Elementary	Reimbursement for Field Trips/ Storage Shed	2,437.25	97485
Sticker Statement	T-Shirts from United Way Grant	100.00	97486
Super 1 - Rathdrum	CTE Instructional Supplies	127.24	97487
The Local Deli	Lunch for Summer Reading/ SLE PBIS Collaboration	438.49	97488
Thompson, Charity	Field Trip Meals	5.00	97489
Timberlake High School	Reimbursement for Attendance Incentives/ CTE Purchases	209.65	97490
Timberlake Jr High	Reimbursement for Silverwood Field Trip	460.25	97491
Tysz, Debra,	Field Trip Meals	10.00	97492
Wendt, Richard	Field Trip Meals	5.00	97493
Woolley, Trina	Field Trip Meals	5.00	97494
BMO	District/ Instructional Supplies/ P/D Costs	35,875.32	97495-96
Petty Cash	Petty Cash Replenishment - Courier	106.54	97497
	Out of Cycle (6/21/2019)	57,786.34	
AlSCO	Tran Coverall Service	71.49	97498
American Eagle Automotive	Maint Parts/ Service	992.61	97499
Atomic Threads	Summer BASE T-Shirts	1,205.95	97500
Awards Etc	District Retiree Awards	643.00	97501
Bertsch, Harrison	Cell Phone Stipend June 2019	50.00	97502
Best Western Sawtooth Inn	Lodging - ID Agri Teacher's Assoc - J Duran	282.00	97503
Burkes Kleins DKl	Structural Repair/ TJH	11,056.36	97504
Caxton Printers	Instructional Supplies	2,714.71	97505
Citi Card - Costco	District Awards/ GE Gradustion Supplies	372.93	97506
CPI	SPED Training & Materials	6,752.00	97507
CPR Central	BASE CPR Training	49.00	97508
Dodd-Duran, Jacqui	Exp Claim Reimb	30.00	97509
Dominos	Pizza for GE Family Night	220.00	97510
Downs, Michele	Summer BASE Refund	293.00	97511
Eberlin, Ryne	Cell Phone Stipend June 2019	50.00	97512
GTS Interior Supply	Maint Supplies	55.17	97513

H.D. Fowler	Maint Supplies	274.21	97514
Harlow's Bus Sales	Purchase of 2 Regular Buses & 1 Special Needs Bus	270,553.37	97515
Holiday Inn Express	Lodging/ State Track	3,359.72	97516
Horizon	Maint Supplies	268.27	97517
Housing/ U of ID	Additional Charge for FFA Sack Lunches	150.80	97518
ID Dept of Education	Alternative Authorization	100.00	97519
Idaho State Tax Commission	Tax on Life Awareness T-Shirts	19.76	97520
J & R Electronics	Tran/ Maint Radio Service June 2019	1,640.00	97521
Jimmy's Roofing	LHS Roofing Project	205,679.25	97522
Kenworth Sales	Tran Supplies	708.75	97523
Kootenai Co. Solid Waste	May 2019 Garbage/ Refuse	2,177.10	97524
Kootenai Electric	AE/GE Electric 5/15 - 6/15/2019	3,148.47	97525
Kootenai Health	SPED Service - May 2019- OT Hrs & Mileage	3,493.66	97526
Little Stinker Septic	Septic Tank Service/ AE	1,050.00	97527
Melton, Tiffany	Cell Phone Stipend June 2019	50.00	97528
Meyer, Becky	June 2019 Travel Allowance	400.00	97529
Midway Parts	Maint Supplies	338.00	97530
Mitchell, Kristine	Cell Phone Stipend June 2019	50.00	97531
Moore, Susan	Cell Phone Stipend June 2019/ DOT Physical	115.00	97532
Nasco	Instructional Supplies	1,209.19	97533
North Kootenai Water District	TLE Fire/ Water 5/6 - 6/3/2019	752.54	97534
Northwest Nazarene University	Admin, Protege & New Hire Classes	5,220.00	97535
Platt	Maint Supplies	953.50	97536
Pulver Investigations	Polygraph for New Armed Guard	350.00	97537
Rathdrum, City of	Crossing Guard/ SRO Officer 1/1 - 6/30/19	25,159.97	97538
Reality Works	Instructional Supplies	6,827.00	97539
Really Great Reading	Instructional Supplies	1,593.90	97540
Reliant Behavioral Health	Employee Assistance Program Services - June 2019	906.75	97541
Ricoh	Group Base Services 6/5-7/4/2019	4,791.76	97542
Select Cut Tree Service	Tree Stump Removal at JBE & LHS	1,500.00	97543
Seright's Ace Hardware	Maint/ Tech Supplies	94.59	97544
Spokane Public Schools	INWAPSI Registration - P Zimmerman	825.00	97545
Stanford, Michelle	Cell Phone Stipend June 2019	50.00	97546
Sun Rental	Maint Supplies	106.70	97547
Super 1 - Athol	Title I Supplies	24.82	97548
The Grove Hotel	Lodging/ K Mitchell (ID Dept of ED)	336.74	97549
The Local Deli	Lunch for Summer Book Club	446.50	97550
Uniforms2Gear	Holster for School Security Guard	185.36	97551
Vazquez-Schnepf, Ana	Cell Phone Stipend June 2019	50.00	97552
Wallace, Brian	Cell Phone Stipend June 2019	50.00	97553
Walmart	District & Instructional Supplies	934.57	97554
Walter E Nelson	Custodial Supplies	5,941.83	97555
Wells Fargo Vendor	Lease of 4 Copiers From Ricoh	1,420.16	97556

