

## Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
2/11/2021			
Additional Bills			
Bill's Heating & Air Conditioning	Gas Furnace Replacement at AE	4,695.00	101038
Idaho Dept of Education	Alternative Authorization for Kelsie Badger	100.00	101039
Les Schwab	Maint Vehicle Repair	843.79	101040
Midway Parts	Maint Supplies	224.21	101041
T Mobile	Mobile Internet Hotspots 12/21/2020 - 1/20/2021	960.00	101042
Thompson, Terry	Reimbursement for DOT Physical	65.00	101043
	Out of Cycle	<b>6,888.00</b>	
	Invoice Total from Bill List	649,929.70	
	Invoice Grand Total	656,817.70	
	Gross Salaries	2,065,882.51	
	Gross Benefits	663,486.14	
	Grand Total	3,386,186.35	



CITY OF ATHOL 100 661000 331 103 000 683-2101							CHECK	INVOICE
	C-0010		C-0011			DATE	NUMBER	
	READING		READING					
JULY 2019	3330	40.00	26846	52.00	92.00	6/12/2019	JULY 19	
AUG 2019	3331	40.00	27046	372.00	412.00	7/31/2019	AUG 19	
SEPT 2019	3333	40.00	27086	52.00	92.00	9/13/2019	SEPT 19	
OCT 2019	3344	40.00	27259	318.00	358.00	10/11/2019	OCT 19	
NOV 2019	3357	40.00	27268	52.00	92.00	11/15/2019	NOV 19	
DEC 2019		0.00		0.00	0.00	No bill rec'd	DEC 19	
JAN 2020	3357	90.00	27268	114.00	204.00	1/10/2020	JAN 20	
FEB 2020	3357	40.00	27268	52.00	92.00	1/31/2020	FEB 20	
MAR 2020	3357	40.00	27268	52.00	92.00	2/28/20	MAR 20	
APR 2020	3406	40.00	27300	52.00	92.00	4/10/2020	APR 20	
MAY 2020	3406	40.00	27307	52.00	92.00	5/8/2020	MAY 20	
JUNE 2020	3407	40.00	27515	388.00	428.00	6/12/2020	JUNE 20	
		490.00		1,556.00	2,046.00			

CITY OF ATHOL 100 661000 331 103 000 683-2101							CHECK	INVOICE
	C-0010		C-0011			DATE	NUMBER	
	READING		READING					
JUNE 2020	3407-3408	40.00	27515-27727	396.00	436.00	7/10/2020	JUNE 20	
JULY 2020	3408-3409	40.00	27727-27963	444.00	484.00	8/14/2020	JULY 20	
AUG 2020	3409-3410	40.00	27936-28302	650.00	690.00	9/11/2020	AUG 20	
SEPT 2020	3410-3419	40.00	28302-28669	706.00	746.00	10/15/2020	SEPT 20	
OCT 2020	3419-3429	62.00	28669-28704	78.00	140.00	10/30/2020	OCT 20	
NOV 2020	3429	52.00	28704	68.00	120.00	12/11/2020	NOV 20	
DEC 2020	3429	52.00	28704	68.00	120.00	12/30/2020	DEC 20	
JAN 2021	3429	52.00	28701	68.00	120.00	1/29/2021	JAN 21	
FEB 2021							FEB 21	
MAR 2021							MAR 21	
APR 2021							APR 21	
MAY 2021							MAY 21	
		378.00		2,478.00	2,856.00			

CITY OF ATHOL 100 661000 331 103 000 683-2101							CHECK	INVOICE
	C-0010		C-0011			DATE	NUMBER	
	READING		READING					
JUNE 2021							JUNE 21	
JULY 2021							JULY 21	
AUG 2021							AUG 21	
SEPT 2021							SEPT 21	
OCT 2021							OCT 21	
NOV 2021							NOV 21	
DEC 2021							DEC 21	
JAN 2022							JAN 22	
FEB 2022							FEB 22	
MAR 2022							MAR 22	
APR 2022							APR 22	
MAY 2022							MAY 22	
		0.00		0.00	0.00			





GEM STATEWATER 100 661000 331 105 000 Garwood

2019-20	Irrigation					CHECK	INVOICE
Date	Reading		Reading		TOTAL	DATE	NUMBER
<b>(Bar Circle)</b>							
July 2019	72875100	1,200.54	409150	40.48	1,241.02	7/12/2019	JUNE 19 WATER
Aug 2019	73933700	1,856.34	4105400	38.57	1,894.91	8/15/2019	JULY 19 WATER
Sept 2019	75425100	2,609.42	4170000	126.78	2,736.20	9/13/2019	AUG 19 WATER
Oct 2019	76006700	1,026.36	4200300	67.10	1,093.46	10/11/2019	SEPT 19 WATER
<b>GEM STATE WATER</b>							
Nov 2019	76006800	27.43	4232900	71.10	98.53	11/15/2019	OCT 19 WATER
Dec 2019	---	27.43	---	27.43	54.86	12/13/2019	NOV 19 WATER
Jan 2020	---	27.43	---	27.43	54.86	1/15/2020	DEC 19 WATER
Feb 2020	---	27.43	---	27.43	54.86	2/14/2020	JAN 20 WATER
Mar 2020	---	27.43	---	27.43	54.86	3/13/2020	FEB 20 WATER
April 2020	---	27.43	4359300	182.12	209.55	4/15/2020	MAR 20 WATER
May 2020	76063800	113.56	4361900	27.43	140.99	5/15/2020	APR 20 WATER
June 2020	76764900	1,234.29	4364200	27.43	1,261.72	6/19/2020	MAY 20 WATER
Total					<b>8,895.82</b>		

GEM STATEWATER 100 661000 331 105 000 Garwood

2020-21	Irrigation					CHECK	INVOICE
Date	Reading		Reading		TOTAL	DATE	NUMBER
	BCS80		BCS70				
July 2020	77633500	1,525.74	4367400	27.43	1,525.74	7/15/2020	JUNE 20 WATER
Aug 2020	78547000	1,603.87	4369300	27.43	1,631.30	8/11/2020	JULY 20 WATER
Sept 2020	79731300	2,047.63	4371900	27.43	2,102.49	9/11/2020	AUG 20 WATER
Oct 2020	80701200	1,702.01	4398200	60.14	1,762.15	10/15/2020	SEPT 20 WATER
Nov 2020	---	27.43	---	27.43	54.86	11/13/2020	OCT 20 WATER
Dec 2020	---	27.43	---	27.43	54.86	12/11/2020	NOV 20 WATER
Jan 2021	---	27.43	---	27.43	54.86	1/15/2021	DEC 20 WATER
Feb 2021	---	27.43	---	27.43	54.86	2/12/2021	JAN 21 WATER
Mar 2021						3/12/2021	FEB 21 WATER
April 2021						4/15/2021	MAR 21 WATER
May 2021						5/14/2021	APR 21 WATER
June 2021						6/12/2020	MAY 21 WATER
Total					<b>7,241.12</b>		

GEM STATEWATER 100 661000 331 105 000 Garwood

2021-22	Irrigation					CHECK	INVOICE
Date	Reading		Reading		TOTAL	DATE	NUMBER
July 2021						7/15/2021	JUNE 21 WATER
Aug 2021						8/10/2021	JULY 21 WATER
Sept 2021						9/14/2021	AUG 21 WATER
Oct 2021						10/12/2021	SEPT 21 WATER
Nov 2021						11/9/2021	OCT 21 WATER
Dec 2021						12/7/2021	NOV 21 WATER
Jan 2022						1/11/2022	DEC 21 WATER
Feb 2022						2/15/2022	JAN 22 WATER
Mar 2022						3/15/2022	FEB 22 WATER
April 2022						4/12/2022	MAR 22 WATER
May 2022						5/15/2022	APR 22 WATER
June 2022						6/14/2022	MAY 22 WATER
Total					<b>0.00</b>		

**KOOTENAI ELECTRIC**

**FY 2019-20**

	6/15-	7/15-	8/15-	9/15-	10/15-	11/15-	12/15-	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	946.99	1,094.83	1,162.04	2,128.55	2,801.38	2,922.14	3,031.43	3,187.24	2,865.41	2,309.53	1,576.60	1,378.81
Mtr 95801833	62.45	65.37	69.49	67.64	69.28	71.19	72.54	70.48	65.44	63.80	59.90	58.34
Mtr 82256123	864.69	1009.61	1072.70	2038.09	2709.28	2828.13	2936.07	3093.94	2777.15	2222.91	1493.88	1297.65
Sec Light	19.85	19.85	19.85	22.82	22.82	22.82	22.82	22.82	22.82	22.82	22.82	22.82
105 GE	1,401.24	974.89	931.31	1,546.09	2,184.92	2,328.57	2,615.87	2,569.87	2,298.15	2,242.95	1,435.86	987.64
<b>PAID</b>	<b>2,348.23</b>	<b>2,069.72</b>	<b>2,093.35</b>	<b>3,674.64</b>	<b>4,986.30</b>	<b>5,250.71</b>	<b>5,647.30</b>	<b>5,757.11</b>	<b>5,163.56</b>	<b>4,552.48</b>	<b>3,012.46</b>	<b>2,366.45</b>
ck date	7/31/2019	8/30/2019	9/30/2019	10/31/19	11/29/2019	12/30/2019	1/31/2020	2/28/20	3/31/2020	4/30/2020	5/29/2020	6/30/2020

**100 661000 332 ??? 000**

**FY 2020-21**

	6/15-	7/15-	8/15-	9/15-	10/15-	11/15-	12/15-	1/15-	2/15-	3/15-	4/15-	5/15-
	7/15/2020	8/15/2020	9/15/2020	10/15/2020	11/15/2020	12/15/20	1/15/21	2/15/21	3/15/21	4/15/21	5/15/21	6/15/21
103 AE	1,001.22	809.15	1,162.22	1,562.54	2,765.55	2,870.23	3,131.94	0.00	0.00	0.00	0.00	0.00
Mtr 95801833	56.99	58.83	62.10	65.37	69.28	70.34	74.32					
Mtr 82256123	921.41	727.50	1077.30	1474.35	2673.45	2777.07	3034.80					
Sec Light	22.82	22.82	22.82	22.82	22.82	22.82	22.82					
105 GE	693.57	463.65	717.62	1,129.03	1,934.43	2,006.88	2,303.23					
<b>PAID</b>	<b>1,694.79</b>	<b>1,272.80</b>	<b>1,879.84</b>	<b>2,691.57</b>	<b>4,699.98</b>	<b>4,877.11</b>	<b>5,435.17</b>	<b>0.00</b>	<b>6,953.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
ck date	7/31/2020	8/31/2020	9/30/2020	10/30/20	11/30/2020	12/30/2020	1/29/2021					

**100 661000 332 ??? 000**

**FY 2021-22**

	6/15-	7/15-	8/15-	9/15-	10/15-	11/15-	12/15-	1/15-	2/15-	3/15-	4/15-	5/15-
	7/15/2021	8/15/2021	9/15/2021	10/15/2021	11/15/2021	12/15/21	1/15/21	2/15/22	3/15/22	4/15/22	5/15/22	6/15/22
103 AE	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mtr 95801833												
Mtr 82256123												
Sec Light												
105 GE												
<b>PAID</b>	<b>0.00</b>	<b>6,953.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>							
ck date												

**100 661000 332 ??? 000**

**North Kootenai Water District (Twin Lakes Elementary School)**

100 661000 331 106 000

<b>Meter #5367855</b>							
			100 661000 331	106	<b>Account #1036541-01</b>		
<b>FY 2019-20</b>	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2019	4518	10421	5903	1,485.20	40.00	1,525.20	7/31/2019
Aug 2019	10421	24472	14051	3,546.64	40.00	3,586.64	8/30/2019
Sept 2019	24472	38144	13672	3,450.76	40.00	3,490.76	9/30/2019
Oct 2019	38144	40876	2732	682.94	40.00	722.94	10/31/2019
Nov 2019	40876	41212	336	88.32	70.60	158.92	12/13/2019
Dec 2019	41212	41548	336	88.32	70.60	158.92	12/30/2019
Jan 2020	41548	41556	8	31.87	70.60	102.47	1/31/2020
Feb 2020	41556	41762	206	64.06	70.60	134.66	2/28/2020
Mar 2020	41762	42022	260	73.24	70.60	143.84	3/31/2020
Apr 2020	42022	42155	133	51.65	70.60	122.25	4/30/2020
May 2020	42155	42200	45	36.87	70.60	107.47	6/12/2020
June 2020	42200	42907	707	177.40	70.60	248.00	6/30/2020
<b>Total</b>			38389.00			10502.07	
<b>Meter #5367855</b>							
			100 661000 331	106	<b>Account #1036541-01</b>		
<b>FY 2020-21</b>	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2020	42907	46370	3463	907.74	120.60	1,028.34	7/31/2020
Aug 2020	46370	52576	6206	1,634.63	70.60	1,705.23	8/31/2020
Sept 2020	52576	69651	17075	4,514.92	70.60	4,585.53	9/30/2020
Oct 2020	69651	79779	10128	2,673.96	70.60	2,744.56	10/30/2020
Nov 2020	79779	80061	282	78.15	72.01	150.16	11/30/2020
Dec 2020	80061	80225	164	58.09	72.01	130.10	12/20/2020
Jan 2021	80225	80404	179	60.64	72.01	132.65	1/29/2021
Feb 2021							
Mar 2021							
Apr 2021							
May 2021							
June 2021							
<b>Total</b>			37497.00			10476.57	
<b>Meter #5367855</b>							
			100 661000 331	106	<b>Account #1036541-01</b>		
<b>FY 2021-22</b>	Start Read	End Read	Consumption	Charges	Charges	Check Amt	Check Date
July 2021							
Aug 2021							
Sept 2021							
Oct 2021							
Nov 2021							
Dec 2021							
Jan 2022							
Feb 2022							
Mar 2022							
Apr 2022							
May 2022							
June 2022							
<b>Total</b>			0.00			0	

# TLI SEWER, LLC

TLE SEWER CHARGES 100 661000 335 095 000

<b>FY 2019-20</b>	<b>AMOUNT</b>	<b>CK DATE</b>	<b>INV #</b>
JULY 19	760.50	7/5/19	TLE JUL 19 SEWER
AUG 19	760.50	7/31/19	TLE AUG 19 SEWER
SEP 19	760.50	8/30/19	TLE SEPT 19 SEWER
OCT 19	760.50	9/30/19	TLE OCT 19 SEWER
NOV 19	760.50	10/31/19	TLE NOV 19 SEWER
DEC 19	760.50	11/29/19	TLE DEC 19 SEWER
JAN 20	780.00	12/30/19	TLE JAN 20 SEWER
FEB 20	780.00	1/31/20	TLE FEB 20 SEWER
MAR 20	780.00	2/28/20	TLE MAR 20 SEWER
APR 20	780.00	3/31/20	TLE APR 20 SEWER
MAY 20	780.00	4/30/20	TLE MAY 20 SEWER
JUNE 20	780.00	5/29/20	TLE JUNE 20 SEWER
	9,243.00		
<b>FY 2020-21</b>	<b>AMOUNT</b>	<b>CK DATE</b>	<b>INV #</b>
JULY 20	780.00	7/1/20	TLE JUL 20 SEWER
AUG 20	780.00	7/31/20	TLE AUG 20 SEWER
SEP 20	780.00	8/31/20	TLE SEPT 20 SEWER
OCT 20	780.00	9/30/20	TLE OCT 20 SEWER
NOV 20	780.00	10/20/20	TLE NOV 20 SEWER
DEC 20	780.00	11/30/20	TLE DEC 20 SEWER
JAN 21	819.00	12/30/20	TLE JAN 21 SEWER
FEB 21	819.00	1/29/21	TLE FEB 21 SEWER
MAR 21			TLE MAR 21 SEWER
APR 21			TLE APR 21 SEWER
MAY 21			TLE MAY 21 SEWER
JUNE 21			TLE JUNE 21 SEWER
	6,318.00		
<b>FY 2021-22</b>	<b>AMOUNT</b>	<b>CK DATE</b>	<b>INV #</b>
JULY 21			TLE JUL 21 SEWER
AUG 21			TLE AUG 21 SEWER
SEP 21			TLE SEPT 21 SEWER
OCT 21			TLE OCT 21 SEWER
NOV 21			TLE NOV 21 SEWER
DEC 21			TLE DEC 21 SEWER
JAN 22			TLE JAN 22 SEWER
FEB 22			TLE FEB 22 SEWER
MAR 22			TLE MAR 22 SEWER
APR 22			TLE APR 22 SEWER
MAY 22			TLE MAY 22 SEWER
JUNE 22			TLE JUNE 22 SEWER
	0.00		

## Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
2/11/2021			
Gross Salaries		2,065,882.51	
Gross Benefits		663,486.14	
Countryside Childcare	Childcare for MVA Student	1,350.00	100887
BMO	District Wide Purchases	22,321.14	192000054- 192000055
	(Out of Cycle 1/13/2021)	<b>23,671.14</b>	
2Morrow H2O	December 2020 TLE Monthly Water Inspection	150.00	100888
Alger, Megan or Jared	BASE Refund	190.00	100889
Alsco	Tran Coverall Service	81.37	100890
American Eagle Automotive	Food Service/ Maint Vehicle Service	127.21	100891
Avista	Electricity/ Gas 11/20 - 12/23/2020	73,268.12	100892
Badger, Kelsie	December 2020 Mileage	51.24	100893
Bockie, Bridgette	December 2020 Mileage	16.68	100894
Builders' Hardware	Maint Supplies	871.46	100895
Building Ground Landscape	Snow Removal/ De-Icing 12/1 - 12/31/2020	6,587.50	100896
Burke's Klein DKI	Construction to Separate LHS Library from Computer Lab	4,362.15	100897
Cenex Cooperative Supply	Tran Fuel	14,425.93	100898
Chartwells	December 2020 Food Service	93,068.94	100899
Coeur d'Alene Service Station	Repair of Transportation's Fuel Pump	940.95	100900
Coeur d'Alene Metals	Instructional Supplies	106.32	100901
Country Lock & Key	Maint/ Padlocks, New Lock Re-Key	341.28	100902
CPR Central	BASE CPR Certification	59.00	100903
Cronnelly, Tim	December 2020 Mileage	132.25	100904
Curriculum Associates	I-READY 6 Month License/ Instructional Supplies	5,388.45	100905
Derrick, Trent	December 2020 Mileage	206.43	100906
Divilbiss, John	December 2020 Mileage	295.55	100907
EVCO Sound & Electronics	HVAC/ Smoke Detector Repairs at LHS	1,501.50	100908
Fairway Floors	Maint Supplies	387.20	100909
Fatbeam	January 2021 Internet & Network Service	20,836.03	100910
Follett Library	Library Material	79.62	100911
Follett	Library Material	16.38	100912
Funds for Learning	Professional E-Rate Consulting Service 1/13/21 - 1/12/22	10,000.00	100913
Gabiou, Amy	December 2020 Mileage	145.82	100914
Galls	School Safety & Security Supplies	23.00	100915
Galyen, Paul	December 2020 Mileage	61.07	100916
Gem State Water	GE Water 12/1/2020 - 1/4/2021	54.86	100917

Gensco	Custodial Supplies	365.20	100918
Gerstenberger, Judy	December 2020 Mileage	120.93	100919
GTS Interior Supply	Maint Supplies	187.33	100920
Howies Hockey	Athletic Supplies	48.32	100921
ID Dept of Health & Welfare	December 2020 Match Acct Submission	30,000.00	100922
ID State Tax Commission	November 2020 Ala Carte/ Adult Meal Tax	6.91	100923
Insight Distributing	Maint Supplies	335.60	100924
Intermountain Security	Annual Alarm System Monitoring for 2021	2,184.00	100925
Jimmy's Contractor Services	Roof Repair at AE	878.34	100926
Jostens	LHS Diplomas	1,177.03	100927
Kaplan, Josh	December 2020 Mileage	72.40	100928
KCDA	Instructional Supplies	19.52	100929
Kootenai Health	SPED Service/ Occupational Therapist (November 2020)	2,050.30	100930
Les Schwab	Tran/ Maint Vehicle Repair & Parts	3,609.38	100931
Lowe's	Maint Supplies/ Washer for MVA	1,660.22	100932
Lyons O'Dowd	General Representation 12/29/2020	52.50	100933
Miller's Harvest	Instructional Supplies	174.86	100934
Minute Press	Instructional Supplies	99.97	100935
Napa	Tran/ Maint Vehicle Supplies	1,064.75	100936
Northwest Machine, Inc	Repair of Heating Unit at THS	153.29	100937
Novus Glass	Tran/ Windshield Chip Repair	229.80	100938
Nutrition Services	Catering for Superintendents Meeting 12/17/2020	84.00	100939
Optimizon	Copier Fleet Mgmt/Consulting	1,450.00	100940
Oxarc	Maint Cylinder Rental	9.85	100941
Pacific Steele & Recycling	Maint Supplies	331.96	100942
PC Chromebook Parts	Tech/ 20 Chromebooks	2,780.00	100943
Perma-Bound	Library Material	359.55	100944
Peters, Sarah	December 2020 Mileage	21.16	100945
Piper, Corrie	December 2020 In-Lieu of Transportation	50.25	100946
Platt	Maint Supplies	449.04	100947
Plumbmaster	Maint Supplies	2,277.92	100948
Pointe Pest Control	Quarterly Pest Control at LHS	145.00	100949
Rathdrum, City of	Dec 2020 Water/ Sewer & Crossing Guard Salary 9/8-12/31/20	16,555.17	100950
Rathdrum Trading Post	Maint Supplies	729.83	100951
Ricoh	Group Base Services 1/5/2021 - 2/4/2021	4,791.76	100952
RWC	Tran Supplies	3,078.14	100953
Scholastic	Scholastic Subscriptions for K-8 Lakeland Online Academy	1,321.26	100954
Solv Business Solutions	W2 Forms for Payroll	350.62	100955
Spirit Lake, City of	December 2020 Water/ Sewer	472.69	100956
Super 1 - Rathdrum	Instructional/ District Supplies	736.18	100957
Super 1 - Athol	Instructional Supplies	33.12	100958
Susca, Robert	December 2020 Mileage	104.71	100959
Syringa Family Partnership	SPED Service 12/2 - 12/17/2020	1,614.45	100960
TekPipeline	Tech/ 651 Chromebooks	201,914.69	100961
The Murray Group	Emp Navigator Fee/COBRA Specific Rights Notice 12/2020	1,228.00	100962
Timberlake High School	Reimb Athletic Meals/ Gas to Homdale Football/ Officials	5,244.62	100963

US Bank Equipment Finance	2020-21 Copier Lease	1,650.87	100964
Venera, Teri	December 2020 Mileage	60.78	100965
Walter E Nelson	Custodial Supplies	6,090.73	100966
Waste Management	December 2020 Garbage/ Recycling	2,934.09	100967
Wilkerson-Reiswig, Betty	December 2020 Mileage	73.03	100968
Windsor Plywood	Instructional Supplies	1,439.92	100969
Yochum Landscaping	Snow Removal/ De-Icing 12/1 - 12/31/2020	23,992.00	100970
	Total (1/15/2021)	<b>560,642.35</b>	
Pointe Pest Control	Pest Control at JBE & AE	445.00	100971
Vowac	Instructional Supplies	781.95	100972
DryBox	Storage Container Rental at BKE	311.30	100973
	Out of Cycle	<b>1,538.25</b>	
AlSCO	Tran Coverall Service	325.48	100974
Athol, City of	AE Water - January 2021	120.00	100975
Avista	Service to Get Electricity to Modular at TLJH	4,913.00	100976
Badger, Kelsie	January 2020 Cell Phone Stipend	50.00	100977
Baker, Denise	Bus Driver Meal Reimbursement - Extra Curricular Trips	35.00	100978
Brady, Matthew	Bus Driver Meal Reimbursement - Extra Curricular Trips	25.00	100979
Clary, Todd	Bus Driver Meal Reimbursement - Extra Curricular Trips	5.00	100980
Coeur d'Alene Tractor	Maint Supplies	677.78	100981
Country Lock & Key	Maint Supplies	100.00	100982
Custom Den	Invent Idaho Supplies	141.80	100983
Demco	Library Supplies	94.57	100984
Dilday, Cyndi	Bus Driver Meal Reimbursement - Extra Curricular Trips	5.00	100985
Eberlin, Ryne	January 2020 Cell Phone Stipend	50.00	100986
Ednetics	January 2021 Phone Service	14,217.76	100987
Fevold, John	Bus Driver Meal Reimbursement - Extra Curricular Trips	20.00	100988
Fisher's Technology	Copier Contract Services	2,890.22	100989
Gensco	Maint Supplies	449.90	100990
Graybar	Tech Supplies	164.61	100991
Hetzler, Robert	January 2020 Cell Phone Stipend	50.00	100992
Home Depot	Building Maintenance Supplies	188.84	100993
Horizon	Maint Supplies	235.52	100994
J&R Electronics	Tran/ Maint Digital Radio Service	1,640.00	100995
James, Dane	January 2020 Cell Phone Stipend	50.00	100996
Johnson Controls	Repair of Fire Panel Deficiencies	1,423.10	100997
KAMI Notable	Online Teacher Instructional Program	198.00	100998
Kenworth Sales	Tran Supplies	132.05	100999
Kootenai County Solid Waste	December 2020 Garbage/ Refuse	2,306.20	101000

Kootenai Electric Coop	AE/ GE Electric 12/15/2020 - 1/18/2021	5,435.17	101001
Lakeland School District	Food Service Catering for THS Admin Meeting	128.00	101002
Lakeland Senior High	Football/ Vball Per Diems/ Plexiglass Desk Dividers (LHS)	4,019.40	101003
Lesson Pix	SPED Online Subscriptions	144.00	101004
Masterson, Murray	Bus Driver Meal Reimbursement - Extra Curricular Trips	15.00	101005
Mayer, Mark	Bus Driver Meal Reimbursement - Extra Curricular Trips	10.00	101006
Melton, Tiffany	January 2020 Cell Phone Stipend	50.00	101007
Meyer, Becky	January 2020 Travel Allowance	800.00	101008
Minute Press	Levy Mailer	3,820.94	101009
Moore, Susan	January 2020 Cell Phone Stipend	50.00	101010
North Kootenai Water	TLE Fire/ Water 12/01/2020 - 1/5/2021	132.65	101011
Novus Glass	Tran Windshield Chip Repair	99.90	101012
Pacific Steele & Recycling	Maint Supplies	228.14	101013
Platt	Maint Supplies	347.75	101014
Plumbmaster	Maint Supplies	260.92	101015
Pointe Pest Control	Pest Control at JBE	140.00	101016
Price, Shynne	January 2020 Cell Phone Stipend	50.00	101017
Reliant Behavioral Health	Employee Assistance Program - Feb 2021	934.96	101018
Seright's Ace Hardware	Tech Supplies	23.79	101019
Sheetz Landscaping	Snow Removal/ De-Icing 11/9 - 12/26	3,987.50	101020
Spirit Lake Chamber	2021 Spirit Lake Chamber Membership	70.00	101021
Sprague	Monthly Pest Control	100.00	101022
Stanford, Michelle	January 2020 Cell Phone Stipend	50.00	101023
<a href="#">Study.com</a>	Annual Teacher Membership for Lakeland Online Accademy	958.00	101024
Superior Towing	Tran/ Bus Towing	350.00	101025
The Murray Group	Employee Navigator Administration Fee - January 2021	1,188.00	101026
Thompson, Terry	Bus Driver Meal Reimbursement - Extra Curricular Trips	5.00	101027
Timberake High School	Reimbursement for Athletic Officials	3,930.00	101028
TLI	TLE February 2021 Sewer	819.00	101029
Trafers	Tech/ Document Cameras	1,500.00	101030
Universal Athletics	Splash Guards for Football Helmets (COVID Funds)	804.69	101031
Vazquez-Schnepf, Ana	January 2020 Cell Phone Stipend	50.00	101032
Verizon	Cell Usage 12/23/20 - 1/22/2021	1,456.16	101033
Wallace, Brian	January 2020 Cell Phone Stipend	50.00	101034
Wells Fargo Vendor	Lease of 4 Copiers from Ricoh	1,420.16	101035
Western States Equipment	Tran Bus Repair	125.00	101036
Woolley, Trina	Bus Driver Meal Reimbursement - Extra Curricular Trips	15.00	101037
	(Total 1/29/2021)	<b>64,077.96</b>	
	Invoice Total	649,929.70	
	Gross Salaries	2,065,882.51	
	Gross Benefits	663,486.14	
	Grand Total	3,379,298.35	