

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting 4/8/2021			
Gross Salaries		2,091,186.13	
Gross Benefits		665,954.70	
2Morrow H2O	February 2021 TLE Monthly Water Inspection	150.00	101213
Air Tech Mechanical	Electrical Heating Repair at GE	270.00	101214
Anderson, Julian & Hull	Legal Services 1/29/2021	19.50	101215
Avista	Electricity/ Gas 1/26 - 2/24/2021	79,951.83	101216
Behrens, Karissa	February 2021 Mileage	89.53	101217
Bertsch, Lisa	BASE Refund	80.00	101218
Blick Art Materials	Instructional Supplies	951.00	101219
Builders Hardware	Maint Supplies	386.40	101220
Bus Parts Warehouse	Tran Supplies	165.26	101221
Cenex Cooperative Supply	Tran Fuel	15,945.69	101222
Chartwells	February 2021 Food Service	128,475.60	101223
Chmelik, Sarah	February 2021 Mileage to Meridian	462.30	101224
Coeur d'Alene Tractor	Maint Supplies	103.12	101225
Cox, Megan	February 2021 Mileage/ Meals for State Wrestling & BBB	353.88	101226
Cronolley, Tim	February 2021 Mileage	287.50	101227
Culligan Water	Tech Water 3/1 - 3/31/2021	37.45	101228
Demco	Library Supplies	37.16	101229
Derrick, Trent	Expense Claim for Rental Car to State BBB in Boise	158.71	101230
Desimone, Sarah	February 2021 Mileage	30.54	101231
Divilbiss, John	February 2021 Mileage/ Meals at State BBB	477.63	101232
Dry Box	Storage Container Rental for Food Service	310.00	101233
Ednetics	Network Switch Upgrades/ Camera Licenses	24,001.23	101234
Fatbeam	March 2021 Internet & Network Service	20,526.35	101235
Fevold, John	Meal Per Diem - THS Cheer Competition (Lewiston)	30.00	101236
Galyen, Paul	February 2021 Mileage	133.75	101237
Gem State Water	GE Water 2/2 - 3/1/2021	54.86	101238
Gerstenberger, Judy	February 2021 Mileage	200.10	101239
Graybar Electric	Tech Supplies	259.68	101240
Grizzly Glass	Maint/ Window, Door, Skylight Repair	2,515.48	101241
Hobart	Food Service Oven Repair	95.53	101242
Horizon	Maint Supplies	190.16	101243
IASA	2021-22 Membership Dues	1,588.00	101244
ID Dept of Health & Welfare	Repayment of BASE Payment for A Stimson	265.00	101245
Idaho Fence	TJH Fence Re-Routing & Repair for Modular Project	5,572.44	101246

ID State Tax Commission	February 2021 Ala Cart/ Adult Meal Tax	7.73	101247
Insight Distributing	Custodial Supplies	1,226.15	101248
Jostens	Diplomas (MVA)	144.59	101249
Kaplan, Josh	February 2021 Mileage	16.22	101250
Kenworth	Tran Supplies	57.60	101251
Kootenai Health	SPED Service/ Occupational Therapist (January 2021)	2,652.49	101252
KTEC	NIPTEC Consortium	8,000.00	101253
Lakeland School District	Food Svc Catering- Admin Meetings/ GE PBIS Rewards	456.00	101254
Lakeland Senior High	Meal Per Diems for Students & Admin (Band, Cheer, BBB)	4,000.00	101255
Les Schwab	Maint/ Vehicle Maintenance	1,010.94	101256
Literary Resources	Kindergarten Curriculum	87.99	101257
Lowe's	Maint Supplies	1,109.71	101258
Lyons O'Dowd	General Representation 2/3 - 2/25/2021	752.50	101259
Marcum, Donna	BASE Refund	172.50	101260
Mid-American Research	Custodial Disinfecting Supplies	11,158.09	101261
Midway Parts	Maint Supplies	255.00	101262
Millelectric	Repair of 3 Boiler Systems at LHS	8,130.00	101263
Millers	Instructional Supplies	582.77	101264
Napa	Tran/ Maint Vehicle Supplies	993.94	101265
Neff, Matt	Exp Claim - Meals & Mileage to Nampa (State Wrestling)	148.47	101266
North Idaho Trophy	Trustee/ Clerk of Board Name Plates	56.85	101267
North Kootenai Water	TLE Fire/ Water 1/15 - 2/15/2021	140.64	101268
Northwestern Stage Lines	Transportation to Boise for THS & LHS Wrestling	9,405.00	101269
Novus Glass	Tran/ Windshield Rock Chip Repair	119.90	101270
Old West Hardware	Instructional Supplies	202.81	101271
Optimizon	Consulting Services	1,450.00	101272
Oxarc	Maint Cylinder Rental	8.95	101273
Peck, Cynthia	Expense Claim for Meals at State BBB	135.00	101274
Piper, Corrie	February 2021 In-Lieu of Transportation	64.63	101275
Platt	Maint Supplies	321.95	101276
Rathdrum, City of	February 2021 Water/ Sewer	7,970.50	101277
Really Great Reading	Instructional Supplies	95.00	101278
Reliant Behavioral Health	Employee Assistance Program - March 2021	934.96	101279
Ricoh	Group Base Services 3/5 - 4/4/2021	4791.76	101280
Riverside Hotel	Student & Admin Lodging - State BBB, Cheer, Band in Boise	9,545.00	101281
RWC	Tran Supplies	2,887.39	101282
School Nurse Supply	Nursing Supplies	134.00	101283
Seright's Ace Hardware	Maint/ Tech Supplies	80.56	101284
Sescilla, Mark	Expense Claim for Meals at State BBB	135.00	101285
Sexton, Lisa	February 2021 Mileage	94.13	101286
SOLV Business Solutions	District AP Checks	149.70	101287
Spirit Lake, City of	February 2021 Water/ Sewer	536.56	101288
Steve Weiss Music	Music Supplies	23.90	101289
Super 1 - Rathdrum	Instructional/ District Food Supplies	771.58	101290
Super 1 - Athol	Title 1 STEAM Night Supplies	1,165.19	101291
Susca, Robert	February 2021 Mileage	72.22	101292
T Mobile	Mobile Internet Hotspots 1/21 - 2/20/2021	960.00	101293
The Murray Group	Employee Navigator Fee - Feb 21/ Specific Rights Notice	1,246.00	101294

Timberlake High School	Reimbursement for Wrestling & Cheer Meal Money	1,440.00	101295
Tinsley, Honey Jean	February 2021 Mileage	84.41	101296
Venera, Teri	February 2021 Mileage	71.13	101297
Walter E Nelson	Custodial Supplies	8,859.42	101298
Waste Management	February 2021 Garbage/ Recycling	2,860.66	101299
Western Records Destruction	Document Shredding	104.00	101300
Wilkerson-Reiswig, Betty	February 2021 Mileage	83.03	101301
Yochum Landscaping	Snow Removal/ De-Icing 2/3 - 2/27/2021	33,369.50	101302
Ziegler	Maint Supplies	19.95	101303
Ricoh - VOIDED -	Group Base Services 3/5 - 4/4/2021	-4791.76	101280
	Total (3/12/2021)	410,737.89	
BMO	Tech/ Maint/ Misc Office & Instructional Supplies District Wide	39,670.19	192000058- 192000060
Baker, Denise	Bus Driver Meal Reimbursement - Extra Curricular Trips	15.00	101304
Brady, Matthew	Bus Driver Meal Reimbursement - Extra Curricular Trips	5.00	101305
Clary, Todd	Bus Driver Meal Reimbursement - Extra Curricular Trips	10.00	101306
Dilday, Cyndi	Bus Driver Meal Reimbursement - Extra Curricular Trips	10.00	101307
Fevold, John	Bus Driver Meal Reimbursement - Extra Curricular Trips	30.00	101308
Mayer, Mark	Bus Driver Meal Reimbursement - Extra Curricular Trips	10.00	101309
Rathdrum Trading Post	Maint Supplies	1,823.80	101310
Rice, Dee Ann	Bus Driver Meal Reimbursement - Extra Curricular Trips	20.00	101311
Somershoe, Anita	Expense Reimbursment for DOT Physical	65.00	101312
Vowac	Instructional Supplies	79.95	101313
Spirit Lake, City of	Permit for TJHS Modular Classroom Building	589.00	101314
IASA	2021-22 Membership Dues	6,960.00	101315
Solid Rock Gate Supply	Down Payment for New Tran/ Maint Gate	17,334.00	101316
	Total (Out of Cycle)	66,621.94	
Advanced Medical Personnel	Tele Basic-Therapy License	160.00	101317
AlSCO	Tran Coverall Service	334.34	101318
Badger, Kelsie	March 2021 Cell Phone Stipend	50.00	101319
Blick	Instructional Supplies	26.40	101320
BSN Sports	Fence Covering for Softball Fence (THS)	584.75	101321
Builders Hardware	Maint Supplies	2,263.14	101322
VOID	Printing Error	0.00	101323
Building Ground Landscape	Snow Removal/ De-Icing 2/5 - 2/26/2021	4,470.05	101324
Bus Parts Warehouse	Tran Supplies	324.18	101325
Citi Cards - Costco	Supplies for Student Led Conferences	333.27	101326
Coeur d'Alene Tractor	Maint Supplies	19.22	101327
Country Inn & Suites	Lodging - Girls BB, Pep Band, Cheer, State Wrestling	7,802.00	101328
Cox, Megan	Meal Per Diem for State Cheer	90.00	101329
CPI	CPI Annual Membership - Kelsie Badger & Sheila Pote	300.00	101330
Denhert, Jessica	March 2021 Cell Phone Stipend	50.00	101331
Divilbiss, John	Meal Per Diem for State Cheer	90.00	101332

Dover Publications	Instructional Supplies	71.49	101333
Eberlin, Ryne	March 2021 Cell Phone Stipend	50.00	101334
Ednetics	March 2021 Phone Service	14,218.29	101335
Fisher's Technology	Copier Contract Services	3,796.63	101336
Frontline Technologies Group	Applicant Tracking 4/3/21 - 4/2/2022	4,529.70	101337
Gensco	Maint Supplies	541.52	101338
Hetzler, Robert	March 2021 Cell Phone Stipend	50.00	101369
Hoffman, Jimmy	Mileage to Lewiston for Track Meet	147.09	101340
Horizon	Maint Supplies	311.27	101341
Howies Hockey	Athletic Ice Bags	86.56	101342
IASA	August 2021 Early Bird Conference -19 Administrators	4,750.00	101343
Idaho Transportation Dept	Exempt Plates for Maintenance Dump Trailer	23.00	101344
Insight Distributing	Custodial Supplies	1,927.75	101345
Interstate Concrete	Maint Supplies	353.89	101346
J&R Electronics	Tran/ Maint Digital Radio Service	1,640.00	101347
James, Dane	March 2021 Cell Phone Stipend	50.00	101348
Jimmy's Roofing	Downpayment for Roof Repair at JBE & BKE	33,834.34	101349
KCDA	Office/ Nursing Supplies	224.93	101350
Kenworth	Tran Supplies	38.40	101351
Kootenai County Solid Waste	February 2021 Garbage/ Refuse	2,589.60	101352
Kootenai Electric Coop	AE/ GE Electric 2/15 - 3/15/2021	4,194.89	101353
Lakeland School District	Food Svc Catering- Student Led Conf, Admin & DO Meetings	950.51	101354
Lakeland Senior High	Reimbursement for State Cheer Per Diem	1,000.00	101355
Mayer, Mark	Expense Reimbursment for DOT Physical	65.00	101356
Melton, Tiffany	March 2021 Cell Phone Stipend	50.00	101357
Meyer, Becky	March 2021 Travel Allowance	800.00	101358
Midway Parts	Maint Supplies	89.80	101359
Moore, Susan	March 2021 Cell Phone Stipend	50.00	101360
National Pen Company	Teacher Appreciation Supplies	217.50	101361
North Kootenai Water	TLE Fire/ Water 2/15 - 3/15/2021	148.29	101362
Northwestern Stage Lines	Transportation to Boise for Boys BB, Dance & Cheer	17,625.00	101363
Nutrition Services	Catering for Superintendents' Meeting 3/18/2021	84.00	101364
Oxarc	Maint Supplies	16.10	101365
Peck, Cynthia	Meal Per Diem for State Cheer	90.00	101366
Platt	Parking Lot Lights (LHS & THS), Gym Lights (THS & BKE)	17,953.32	101367
Price, Shynne	March 2021 Cell Phone Stipend	50.00	101368
Realityworks	Instructional Supplies	3,794.75	101369
Reliant Behavioral Health	Employee Assistance Program - April 2021	934.96	101370
Scholastic	Instructional Supplies	90.32	101371
Scholastic Inc, Education	Library Supplies	1,005.13	101372
Sprague Pest Solutions	Monthly Pest Control at TJH Food Service	100.00	101373
Stanford, Michelle	March 2021 Cell Phone Stipend	50.00	101374
STS Education	Board of Trustee Lenovo Thinkpad	1,104.00	101375
Super 1	SLE Team Building Snacks	20.08	101376

Syringa Family Partnership	SPED Service 2/1 - 2/25/2021	2,268.90	101377
The Murray Group	Employee Navigator Admin Fee - March 2021	1,202.00	101378
Timberlake High School	Sports Officials' Pay, Cheer Meal Money, Tobacco Cessation	5,850.00	101379
Timberlake Junior High School	Reimbursement for Officials' Pay	240.00	101380
TLI Sewer	TLE April 2021 Sewer	819.00	101381
Universal Athletics	Softball Helmets	119.97	101382
US Bank Equipment Finance	2020-21 Copier Lease	2099.68	101383
Vazquez-Schnepf, Ana	March 2021 Cell Phone Stipend	50.00	101384
Verizon	Cell Usage 2/23/21 - 3/22/2021	1,543.94	101384
Wallace, Brian	March 2021 Cell Phone Stipend	50.00	101386
Building Ground Landscape	Snow Removal/ De-Icing 2/5 - 2/26/2021	1,866.75	101387
	Total (3/31/2021)	152,725.70	
	Invoice Total	630,085.53	
	Gross Salaries	2,091,186.13	
	Gross Benefits	665,954.70	
	Grand Total	3,387,226.36	