

## Lakeland Joint School District No. 272

Office of the Superintendent  
15506 N Washington St  
Rathdrum, ID 83858

### District Expenditures

Regular School Board Meeting: 9/9/2021

Check #	Date	Vendor	Description	Amount
102065	8/13/2021	Atlas Boiler	Piping for New Boiler at TMS	10,415.00
102066	8/13/2021	Cenex Cooperative	Tran Fuel	8,767.10
102067	8/13/2021	Chartwells	July 2021 Food Service	23,240.20
102068	8/13/2021	Culligan	Tech Water 8/1 - 8/31/2021	49.25
102069	8/13/2021	D & S Carpentry	Maint Service	53.50
102070	8/13/2021	Dell	Dell Monitors - CTE Instruction Supplies	374.38
102071	8/13/2021	Derrick, Trent	Expense Reimbursement for IASA Conference	93.88
102072	8/13/2021	Divilbiss, Mike	June 2021 Mileage	63.25
102073	8/13/2021	Dry Box	Delivery of Purchased Storage Container at Maintenance	110.00
102074	8/13/2021	Dude Solutions	Renewal for Work Order Program for Maintenance	7,239.79
102075	8/13/2021	Eberlin, Ryan	Expense Reimbursement for IASA Conference	60.00
102076	8/13/2021	Ednetics	Enterprise Software Update	1,170.00
102077	8/13/2021	Edward Don & Company	Food Service Equipment	3,875.98
102078	8/13/2021	Fairway Floor & Design	Floor Replacement at the DO	28,487.00
102079	8/13/2021	Fatbeam	August 2021 Internet & Network Service	20,526.35
102080	8/13/2021	Fisher's Technology	Copier Service	1,930.00
102081	8/13/2021	Follett	District Wide Destiny Library & TitlePeek License Renewal	9,425.00
102082	8/13/2021	Galyen, Paul	July 2021 Mileage	138.46
102083	8/13/2021	Gem State Water	GE Water 6/24 - 7/27/2021	2,236.47
102084	8/13/2021	Ginter, Brian	Expense Reimbursement for DOT Physical	65.00
102085	8/13/2021	HD Fowler	Maint Irrigation Supplies	87.42
102086	8/13/2021	Hegstad, Josh	Expense Reimbursement for IASA Conference	130.00
102087	8/13/2021	Hobart	Food Service Equipment Repair	3,088.75
102088	8/13/2021	Horizon	Maint Supplies	529.01
102089	8/13/2021	Howies	Athletic Trainer Supplies	346.23
102090	8/13/2021	Idaho Digital Academy	THS, LHS & LMS Student Billing/ Summer 2021	120.00
102091	8/13/2021	Idaho High School Activities	2021-22 Dues, Insurance, Activity Cards	6,309.07
102092	8/13/2021	Idaho State Tax Commission	June 2021 Ala Carte/ Adult Meal Tax	24.30
102093	8/13/2021	Insight Distributing	Maint Supplies	185.82
102094	8/13/2021	Intrado	School Messenger Renewal	1,116.00
102095	8/13/2021	Johnson Controls	Annual Fire Panel Inspections District Wide	9,476.00
102096	8/13/2021	Kenworth	Tran Bus Supplies	783.03
102097	8/13/2021	Kootenai Health	SPED Service/ Occupational Therapist June 2021	3,397.31
102098	8/13/2021	Kootenai County EMS	Nursing Supplies/ AED Pads	777.60
102099	8/13/2021	Les Schwab	Tran & Maint Vehicle Service & Repair	4,067.63
102100	8/13/2021	Lowe's	Maint Supplies	261.80
102101	8/13/2021	Lyons O'Dowd	General Representation 7/1 - 7/8/2021	1,697.50
102102	8/13/2021	Massey, Jake	Expense Reimbursement for IASA Conference	59.59
102103	8/13/2021	McDougal, Chris	Expense Reimbursement for IASA Conference	90.00
102104	8/13/2021	Melton, Tiffany	Expense Reimbursement for IASA Conference	100.32
102105	8/13/2021	Menti, Mike	Expense Reimbursement for IASA Conference	90.00
102106	8/13/2021	Meyer, Becky	Expense Reimbursement for IASA Conference	594.00
102107	8/13/2021	MidSchoolMath	Pilot Math Program for Grades 6, 7, 8	8,242.74
102108	8/13/2021	Murphy, Keri	Expense Reimbursement for IASA Conference	78.00
102109	8/13/2021	Napa	Tran/ Maint Vehicle Supplies	908.44
102110	8/13/2021	Novus Auto Glass	Tran/ Windshield Replacement & Chip Repair	1,239.95
102111	8/13/2021	Optimizon	Print Management Services	785.00
102112	8/13/2021	Oxarc	Maint Cylinder Rental	9.55
102113	8/13/2021	Pacific OneSource	Leveno ThinkPads for Board Members	2,897.00
102114	8/13/2021	Paslay, Lynn	Expense Reimbursement for IASA Conference	295.00
102115	8/13/2021	Plumbmaster	Maint Plumbing Parts	1,758.23
102116	8/13/2021	Rathdrum, City of	July 2021 Water/ Sewer	4,492.90
102117	8/13/2021	Rathdrum Trading Post	Maint Supplies	2,513.53
102118	8/13/2021	Riddell	THS Reconditioned Football Helmets & Shoulder Pads	3,091.91

102119	8/13/2021	RWC	Tran Supplies	1,183.19
102120	8/13/2021	Sexton, Lisa	Expense Reimbursement for IASA Conference	295.00
102121	8/13/2021	Spirit Lake, City of	July 2021 Water/ Sewer	6,836.92
102122	8/13/2021	Sprague	Pest Control at TMS	100.00
102123	8/13/2021	TASB	Boardbook Subscription & Support	2,250.00
102124	8/13/2021	The Murray Group	COBRA Specific Rights Notice	100.00
102125	8/13/2021	Thompson, Michelle	Expense Reimb. for Postage Paid to Mail Diplomas	14.13
102126	8/13/2021	Transfinder	Tran/ Annual Infofinder Support	1,200.00
102127	8/13/2021	Universal Athletics	Football Shoulder Pads (LHS), Wrestling Singlets (THS)	3,133.52
102128	8/13/2021	Walter E Nelson	Custodial Supplies	24,700.66
102129	8/13/2021	Waste Management	July 2021 Garbage & Recycling	3,162.17
192000070	8/17/2021	BMO	July 2021 District Wide Purchases	26,514.71
102130	8/20/2021	American Eagle Automotive	Maint Vehicle Repair	272.81
102131	8/20/2021	Calvert, Wendy	Expense Reimbursement for DOT Physical	65.00
102132	8/20/2021	Durtschi, Susan	Bus Driver Meal Reimbursement - Extra Curricular Trips	15.00
102133	8/20/2021	Fairway Floor & Design	Floor Replacement at LHS	48,444.00
102134	8/20/2021	Fevold, John	Expense Reimbursement for DOT Physical	65.00
102135	8/20/2021	Hobart Service	Food Service Equipment Repair (Main Kitchen, AE & BKE)	1,595.44
102136	8/20/2021	Plumbmaster	Maint Supplies	636.92
102137	8/20/2021	Reed, Patricia	Bus Driver Meal Reimbursement - Extra Curricular Trips	20.00
102138	8/20/2021	Reliant Behavioral Health	Employee Assistance Program - August 2021	934.96
102139	8/20/2021	Sawyer, Kim	Bus Driver Meal Reimbursement - Extra Curricular Trips	15.00
102140	8/20/2021	ServerMonkey	Server Upgrades	13,178.67
102141	8/20/2021	Smith, Elizabeth	Bus Driver Meal Reimbursement - Extra Curricular Trips	5.00
102142	8/20/2021	WA State Dept of Licensing	School Bus Driver's Driving Record (James Rees)	13.00
102143	8/30/2021	Alsco	Tran Coverall Service	342.72
102144	8/30/2021	Anderson, Cassidy	Lunch Reimbursement for Damen Anderson	43.40
102145	8/30/2021	Atlas Boiler	Maint Supplies	483.14
102146	8/30/2021	Badger, Kelsey	August 2021 Cell Phone Stipend	50.00
102147	8/30/2021	Blick Art Materials	Instructional Art Supplies	858.56
102148	8/30/2021	BSN	Athletic Supplies (Strength Bands)	363.20
102149	8/30/2021	Burt's Music	Yearly Instrument Cleaning & Repair	517.00
102150	8/30/2021	Carolina Biological	Science Instructional Supplies	3,817.31
102151	8/30/2021	CDW	Tech Supplies for Projector Installation	116.00
102152	8/30/2021	CitiCard	JBE Jumpstart & Heritage Health Summer Camp Supplies	838.38
102153	8/30/2021	Coeur d'Alene Tractor	Maint Supplies	116.46
102154	8/30/2021	The Core Project	License Renewal	3,700.00
102155	8/30/2021	Country Lock & Key	Maint Supplies	57.00
102156	8/30/2021	Dehnert, Jessica	August 2021 Cell Phone Stipend	50.00
102157	8/30/2021	Dunbar-Runyan, Leslie	August 2021 Cell Phone Stipend	50.00
102158	8/30/2021	Ednetics	August 2021 Phone Service/ Security Door Upgrade for TMS	18,327.86
102159	8/30/2021	Fonetworks	Internet Infrastructure for New TMS Classroom	452.41
102160	8/30/2021	Gensco	Maint Supplies - Filters for HVAC	891.53
102161	8/30/2021	Grove Hotel	Lodging for Administrators at IASA Conference	4,768.00
102162	8/30/2021	GTS Interior Supply	Maint Supplies	85.75
102163	8/30/2021	Hetzler, Robert	August 2021 Cell Phone Stipend	50.00
102164	8/30/2021	Hobart Service	Food Service Equipment Repair (Main Kitchen)	830.25
102165	8/30/2021	Home Depot	GE Custodial Supplies	651.84
102166	8/30/2021	Horizon	Maint Supplies	157.62
102167	8/30/2021	IASA	ISAA Memebership Dues for Matt Neff	705.00
102168	8/30/2021	Idaho Fence	Fencing for SLE	17,584.88
102169	8/30/2021	Interstate Concrete	Maint Supplies - Rock for Parking Lots	312.18
102170	8/30/2021	J & R Electronics	Tran/ Maint Digital Radio Service	1,640.00
102171	8/30/2021	James, Dane	August 2021 Cell Phone Stipend	50.00
102172	8/30/2021	Jimbo's Seamless Raingutters	Raingutter Repair at Transportation	225.00
102173	8/30/2021	Jimmy's Contractor Services	Roof Replacement at GE	231,250.00
102174	8/30/2021	Kootenai County Solid Waste	July 2021 Garbage/ Refuse	2,607.15
102175	8/30/2021	Lambco Refrigeration	Refrigerator Repair ar Food Service Main Kitchen	1,419.75
102176	8/30/2021	Little Stinker Septic Service	Septic Tank Service at AE & GE	11,200.00
102177	8/30/2021	McGuire	Maint Supplies	95.62
102178	8/30/2021	Medco	Athletic Trainer's Supplies (THS)	978.40
102179	8/30/2021	Melton, Tiffany	August 2021 Cell Phone Stipend	50.00
102180	8/30/2021	Midway Parts	Maint Supplies	468.95
102181	8/30/2021	Milletric	Electrical Work/ Dedicated Curcuits at Reach Classroom	3,350.00
102182	8/30/2021	Moore, Susan	August 2021 Cell Phone Stipend	50.00
102183	8/30/2021	Nasco	Instructional Supplies	357.80

