

Lakeland Joint School District No. 272

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

District Expenditures

Regular School Board Meeting: 10/14/2021

Check #	Date	Vendor	Description	Amount
102202	9/8/2021	Sun Rental	VOID - Missing Invoice/ Credit (Reissued w/ ck#102292 9/10/21)	(627.00)
102223	9/10/2021	2 Morrow H2O	July & August 2021 TLE Water Inspections	300.00
102224	9/10/2021	Addleman, Dawn	Food Service Refund	10.10
102225	9/10/2021	Air Tech Mechanical	HVAC Upgraded & Installation at Food Service	24,598.00
102226	9/10/2021	America's Best Inn	Lodging for THS Football in Butte	1,530.00
102227	9/10/2021	American Eagle	Maint/ Vehicle Service	184.76
102228	9/10/2021	Athol, City of	AE Water - August 2021	1,276.00
102229	9/10/2021	Avista	Electricity/ Gas 7/23 - 8/24/2021	23,164.25
102230	9/10/2021	Burt's Music	Instrument Repair	568.00
102231	9/10/2021	Carolina Biological	Science Instructional Supplie	521.62
102232	9/10/2021	Coeur d'Alene Tractor	Maint Supplies	15.67
102233	9/10/2021	Country Lock & Key	Maint Supplies	22.50
102234	9/10/2021	Cox, Megan	August 2021 Mileage	340.40
102235	9/10/2021	CPR Central	CPR Certification for BASE	59.00
102236	9/10/2021	Cronnelly, Tim	August 2021 Mileage	669.30
102237	9/10/2021	Culligan	Tech Water 9/1 - 9/30/2021	43.35
102238	9/10/2021	Curriculum Associates	2nd & 3rd Grade Writers' Handbooks	158.54
102239	9/10/2021	Datronics	Scoreboard for LMS	8,273.00
102240	9/10/2021	Derrick, Trent	August 2021 Mileage	111.55
102241	9/10/2021	Drybox	Delivery/Rental of Storage Container at Maint	442.50
102242	9/10/2021	Ednetics	Installation/ Configuration Services	1,160.99
102243	9/10/2021	Edward Don & Company	Food Service Supplies	438.04
102244	9/10/2021	Fatbeam	September 2021 Internet & Network Service	20,526.35
102245	9/10/2021	Fisher's Technology	District Copier Service	710.62
102246	9/10/2021	Finn Scientific	Instructional Supplie	258.63
102247	9/10/2021	Follett	Reader, Number & Handwriting Workbooks	1,125.64
102248	9/10/2021	Galyen, Paul	August 2021 Mileage	178.14
102249	9/10/2021	Gem State Water	GE Water 7/27 - 8/25/2021	1,507.76
102250	9/10/2021	Graves, Taylor	Shelves Built for DO	965.00
102251	9/10/2021	Hartshorn, Michelle	Food Service Refund	97.80
102252	9/10/2021	Horizon	Maint Supplies	455.05
102253	9/10/2021	Houghton Mifflin	Elementary Workbooks	656.50
102254	9/10/2021	Idaho Digital Learning	LHS Student Billing/ 21-22 Clean Up	30.00
102255	9/10/2021	Idaho Fence	Chain Link & Walk Gates at AE	3,469.45
102256	9/10/2021	Idaho Forest Group	Woodchips for Playgrounds	4,000.00
102257	9/10/2021	Impress, LLC	Prof. Development Supplies - "Because of a Teacher"	1,500.00
102258	9/10/2021	Insight Distributing	Custodial Supplies - Can Liners	1,693.42
102259	9/10/2021	KTEC	First Half Operations Budget for KTEC F.Y. 2021-22	119,564.00
102260	9/10/2021	Lakeland School District	Food Service/ Mentor,K-12 Admin, Heritage Health Lunches	771.00
102261	9/10/2021	Lakeland Senior High	Reimbursement for Officials' Pay/ Football Meal Per Diem	10,085.00
102262	9/10/2021	Lakeshore Learning	Kindergarden Class Supplies	1,422.55
102263	9/10/2021	Les Schwab Tires	Tran/ Service to Buses	251.98
102264	9/10/2021	Lowe's	Maint Supplies	902.12
102265	9/10/2021	MasterLibrary	Schedule Star ML Schedules Subscription 2021-22	3,260.00
102266	9/10/2021	McLagan, Jeffrey	Tran/ Driver CDL Testing	120.00
102267	9/10/2021	Medco	Athletic Trainer Supplies	9.15
102268	9/10/2021	Mentoring Minds	Instructional Supplies	24.89
102269	9/10/2021	MHS Multi-Health Systems	SWD Scoring Forms	879.54
102270	9/10/2021	Millectric	Electrical Service in LMS Weight Room	1,500.00
102271	9/10/2021	Napa	Tran/ Maint Vehicle Supplies	704.90
102272	9/10/2021	NCS Pearson	SPED Supplies	2,227.58
102273	9/10/2021	Neff, Matt	August 2021 Mileage	379.50
102274	9/10/2021	Northwestern Stage Lines	Transportation to Nampa & Butte (Football)	12,025.00
102275	9/10/2021	Novus Glass	Food Service Windshield Repair	390.04
102276	9/10/2021	Optimizon	Print Management Service	785.00
102277	9/10/2021	Oxarc	Maint Cylinder Rental	10.15
102278	9/10/2021	Platt	Maint Supplies	751.66
102279	9/10/2021	Rardon, Michelle	BASE Refund	175.00

102280	9/10/2021	Rathdrum, City of	August 2121 Water/ Sewer	6,250.35
102281	9/10/2021	Rathdrum Trading Post	Maint/ Tran Supplies	2,902.18
102282	9/10/2021	Really Good Stuff	Classroom Supplies	254.56
102283	9/10/2021	Riverside Hotel	Lodging for LHS Football in Boise (Matt Neff)	147.00
102284	9/10/2021	Riverside Insights	SPED Supplies	2,116.30
102285	9/10/2021	Rochester 100	Teacher/Parent Communication Folders	405.00
102286	9/10/2021	RWC	Tran Supplies	798.86
102287	9/10/2021	Scheidel, Victoria	BASE Refund	137.50
102288	9/10/2021	Schoepp, Hannah	Food Service Refund	108.05
102289	9/10/2021	Solv Business Solutions	District AP Checks	165.37
102290	9/10/2021	Spirit Lake, City of	August 2021 Water/ Sewer	4,973.42
102291	9/10/2021	Sprague Pest Solutions	Monthly Pest Control at TJH	100.00
102292	9/10/2021	Sun Rentals	Maint Equipment Rentals (Replaces Voided Ck#102202)	572.00
102293	9/10/2021	Super 1 - Rathdrum	Misc Supplies	512.81
102294	9/10/2021	Super 1 - Athol	Misc Supplies	23.00
102295	9/10/2021	T Mobile	Mobile Internet Hotspots 7/21 - 8/20/2021	680.00
102296	9/10/2021	The Lampo Group	Finance Class Curriculum	2,619.48
102297	9/10/2021	The Murray Group	Employee Navigator Admin Fee - 8/21 & COBRA Rights Letter	1,290.00
102298	9/10/2021	Thrifty Supply	Maint Supplies	90.24
102299	9/10/2021	Titan Truck	Food Service Truck Repair	891.90
102300	9/10/2021	Vanderkolk, Clarice	Food Service Refund	23.30
102301	9/10/2021	Walter E Nelson	Custodial Supplies	2,685.46
102302	9/10/2021	Waste Management	August 2021 Garbage/ Recycling	3,045.87
102303	9/10/2021	Western Records Destruction	Document Shredding	178.00
102304	9/10/2021	Williams, Kristie	BASE Refund	172.50
102305	9/13/2021	ID State Dept of Education	Replenishment of Fingerprint Escrow Account	10,000.00
102306	9/17/2021	Air Tech	AC Repair at TMS	180.00
102307	9/17/2021	Blick	Instructional Art Supplies	347.04
102308	9/17/2021	BSN Sports	New Pole Vault System for THS	14,100.00
102309	9/17/2021	Burke DKI	Kitchen Floor Replacement at THS	6,213.95
102310	9/17/2021	Chartwells	August 2021 Food Service	61,252.53
102311	9/17/2021	Demco	Library Supplies	499.43
102312	9/17/2021	Devynne, Christiansen	Food Service Refund	22.55
102313	9/17/2021	Gotreau, Teckla	Expense Reimbursement for DOT Physical	65.00
102314	9/17/2021	Kepco	New Teacher Nameplates	93.08
102315	9/17/2021	Lake City Heating & Cooling	Food Service Equipment Repair	152.26
102316	9/17/2021	Lyons O'Dowd	General Representation 8/6 - 8/25/2021	315.00
102317	9/17/2021	Morrow, Patricia	August 2021 Mileage	11.33
102318	9/17/2021	NCS Pearrson	SDW Supplies	120.00
102319	9/17/2021	Netop Tech	2021-22 Netop Subscription Renewal	12,038.00
102320	9/17/2021	Parson, Kaci	BASE Reimbursement	11.00
102321	9/17/2021	Quill	Instructional Supplies	111.49
102322	9/17/2021	Sawyer Plumbing	Sinks Installed at LMS, AE, & SLE	5,055.00
102323	9/17/2021	Sheetz Land Services	Excavation of TMS Site for New Building	6,220.00
102324	9/17/2021	Superior Floor Refinishing	Refinishing 7 Gym Floors	10,817.00
102325	9/17/2021	T Mobile	Mobile Internet Hotspots 7/21 - 8/20/2021	280.00
192000071-073	9/23/2021	BMO	Misc Supplies District Wide	71,358.67
102326	9/24/2021	Arterbury, William	Bus Driver Meal Reimbursement - Extra Curricular Trips	70.00
102327	9/24/2021	Baker, Denise	Bus Driver Meal Reimbursement - Extra Curricular Trips	15.00
102328	9/24/2021	Brady, Matthew	Bus Driver Meal Reimbursement - Extra Curricular Trips	50.00
102329	9/24/2021	Brighter, Joe	BASE Refund	37.50
102330	9/24/2021	CPR Central	CPR Certification for BASE	236.00
102331	9/24/2021	Dilday, Cyndi	Bus Driver Meal Reimbursement - Extra Curricular Trips	10.00
102332	9/24/2021	Discovery Education	Math Pilot Program	6,880.00
102333	9/24/2021	Fevold, John	Bus Driver Meal Reimbursement - Extra Curricular Trips	5.00
102334	9/24/2021	Flores, Ysidro	Bus Driver Meal Reimbursement - Extra Curricular Trips	20.00
102335	9/24/2021	Literacy Resources	K-1dt Grade Curriculum	604.72
102336	9/24/2021	Masterson, Murray	Bus Driver Meal Reimbursement - Extra Curricular Trips	30.00
102337	9/24/2021	Mayer, Mark	Bus Driver Meal Reimbursement - Extra Curricular Trips	5.00
102338	9/24/2021	Rice, DeeAnn	Bus Driver Meal Reimbursement - Extra Curricular Trips	15.00
102339	9/24/2021	Soliant	Speech Therapist for SWD 8/30 - 9/10/21	5,268.75
202200002	9/30/2021	Badger, Kelsie	September 2021 Cell Phone Stipend	50.00
202200003	9/30/2021	Dehnert, Jessica	September 2021 Cell Phone Stipend	50.00
202200004	9/30/2021	Dunbar-Runyan, Leslie	September 2021 Cell Phone Stipend	50.00
202200005	9/30/2021	Hetzler, Robert	September 2021 Cell Phone Stipend	50.00
202200006	9/30/2021	James, Dane	September 2021 Cell Phone Stipend	50.00
202200007	9/30/2021	Melton, Tiffany	September 2021 Cell Phone Stipend	50.00
202200008	9/30/2021	Moore, Susan	September 2021 Cell Phone Stipend	50.00
202200009	9/30/2021	Neff, Matt	September 2021 Cell Phone Stipend	50.00
202200010	9/30/2021	Price, Shynne	September 2021 Cell Phone Stipend	50.00

202200011	9/30/2021	Stanford, Michelle	September 2021 Cell Phone Stipend	50.00
202200012	9/30/2021	Vazquez-Schnepf, Ana	September 2021 Cell Phone Stipend	50.00
202200013	9/30/2021	Wallace, Brian	September 2021 Cell Phone Stipend	50.00
102340	9/30/2021	A-L Compressed Gases	Instructional Supplies	786.59
102341	9/30/2021	Allegra	Student Leader "Paw"sitive Slips	275.09
102342	9/30/2021	AlSCO	Tran Coverall Service	171.36
102343	9/30/2021	Attainment Company	SWD Curriculum	3,691.80
102344	9/30/2021	Badger, Kelsie	Exp Reimb. for LHS VB in Yakima / Travel, Meals, Parking	336.40
102345	9/30/2021	Barr, Ashley	Reimb for Crossing Guard Gear	115.61
102346	9/30/2021	Blick	Instructional Art Supplies	14.25
102347	9/30/2021	Brady, Matthew	Tran/ Reimb for Gas Purchased w/ Personal CC (LHS Football)	60.01
102348	9/30/2021	Cengage Learning	Algebra/ Geometry Online Curriculum	21,756.00
102349	9/30/2021	Citi Card - Costco	Supplies	4.95
102350	9/30/2021	CDA Metals	Instructional Materials for Shop Class	400.00
102351	9/30/2021	Country Lock & Key	Maint Supplies	217.50
102352	9/30/2021	Drybox	Rental of Storage Container at Maint	132.50
102353	9/30/2021	Ednetics	September 2021 Phone Service	14,654.51
102354	9/30/2021	Follett	Elementary Handwriting Handbooks	25.14
102355	9/30/2021	Gensco	Maint Supplies	78.74
102356	9/30/2021	Gopher Sports	PE Equipment (JBE)	435.46
102357	9/30/2021	Horizon	Maint Supplies	248.33
102358	9/30/2021	Insight Distributing	Custodial Supplies - Can Liners	6,720.26
102359	9/30/2021	InTouch Receipting	Credit Card Transaction Fees for 7/1/20 - 6/30/2021	354.00
102360	9/30/2021	Intermountain Security	Fire Alarm Monitoring for New TMS Building	52.00
102361	9/30/2021	J & R Electronics	Tran/ Maint Digital Radio Service	1,640.00
102362	9/30/2021	Jimmy's Roofing	Completion of JBE Roof Repairs	33,387.66
102363	9/30/2021	Johnson Controls	Service to Fire Panel at TMS	3,525.43
102364	9/30/2021	KCDA	Classroom/ Instructional Supplies	1,252.48
102365	9/30/2021	Kootenai County Solid Waste	August 2021 Garbage/ Refuse	3,541.20
102366	9/30/2021	Kootenai Electric	AE/ GE Electric 8/15 - 9/15/21	1,876.49
102367	9/30/2021	Lake City Heating & Cooling	Food Service Equipment Repair	588.00
102368	9/30/2021	Lakeland School District	Lunch for Leadership Meeting	144.00
102369	9/30/2021	Lakeland Senior High	Reimb for Per Diem /Touch of Gold Printing (JBE)/ Amazon Order	2,269.12
102370	9/30/2021	McLagan, Jeffery	Tran/ Driver CDL Testing - S Bilski	120.00
102371	9/30/2021	Medco	Athletic Trainer Supplies	271.74
102372	9/30/2021	Mid-American Research	COVID Disinfecting Tablets	11,812.40
102373	9/30/2021	Midway Parts	Maint Supplies	343.68
102374	9/30/2021	Minute Press	Sheet Music/ Instructional Supplies	189.36
102375	9/30/2021	Nearpod, Inc	2021-22 Nearpod District Wide License Renewal	12,690.00
102376	9/30/2021	Nobile, Christina	Food Service Reimbursement	55.35
102377	9/30/2021	North Kootenai Water	TLE Water 8/15 - 9/1/2021	2,463.59
102378	9/30/2021	Novus Glass	Tran/ Bus Windshield Replacement	499.00
102379	9/30/2021	OETC	Adobe Acrobat Renewal	107.88
102380	9/30/2021	Oriental Trading Company	Student Incentives	101.83
102381	9/30/2021	Oxford Suites Yakima	Lodging for LHS VB	1,002.59
102382	9/30/2021	Pacific Steele & Recycling	Maint Supplies	120.70
102383	9/30/2021	Platt	Tech Supplies	491.46
102384	9/30/2021	Plumbmaster	Maint Supplies	1,529.90
102385	9/30/2021	Pointe Pest Control	Quarterly Pest Control at LHS	145.00
102386	9/30/2021	Quill	Instructional Supplies	27.00
102387	9/30/2021	Ramsey Solutions	Financial Literacy Curriculum	629.84
102388	9/30/2021	Really Great Reading	Student Workbooks & Kits	616.00
102389	9/30/2021	Riverside Insights	Online Testing License	1,523.00
102390	9/30/2021	Sawyer Plumbing	Leak Repair at TLE	348.50
102391	9/30/2021	Scholastic	Scholastic News (5& 6 Grades)/ Science Spin (3-5 Grades)	458.04
102392	9/30/2021	School Outfitters	Tables/ Shelving for LMS	7,939.40
102393	9/30/2021	School Specialty	Instructional Supplies	30.50
102394	9/30/2021	Seright's Ace Hardware	Tech Supplies	61.71
102395	9/30/2021	SLP Toolkit	Annual Subscriptions for Speech & Language Pathologists	1,290.00
102396	9/30/2021	Soliant	Speech Therapist for SWD 9/19 - 9/17/2021	4,068.75
102397	9/30/2021	Spirit Lake, City of	2021 3rd Quarter SRO Officer	8,168.31
102398	9/30/2021	Sprague Pest Control	Monthly Pest Control at TMS	100.00
102399	9/30/2021	Syringa Family Partnership	SWD Services 9/7 - 9/24/2021	7,581.50
102400	9/30/2021	T Mobile	Mobile Internet Hotspots 8/21 - 9/20/2021	960.00
102401	9/30/2021	The Home Depot	Maint Supplies	286.60
102402	9/30/2021	The Salvation Army KROC Center	Lane Rentals for LHS Swim Team (September 2021)	1,383.00
102403	9/30/2021	Thorco	New Stadim Lights for THS	3,986.69
102404	9/30/2021	TLI Sewer	October 2021 TLE Sewer	819.00
102405	9/30/2021	Universal Athletics	Soccer Uniforms/ Athletic Trainer Supplies	1,832.00
102406	9/30/2021	US Bank Equipment Finance	District Wide Copier Lease	2,312.75

102407	9/30/2021	Verizon	Cell Usage 8/23 - 9/22/2021	2,043.92
102408	9/30/2021	Vowac	Curriculum/ WorkbooksTeacher Guides, stc	5,092.84
102409	9/30/2021	Weil, Jennifer	Exp Reimb for LHS VB in Yakima/ Meal Per Diem	55.00
102410	9/30/2021	Western Mountain Bus Sales	Tran Supplies	499.56
102411	9/30/2021	The Local Deli	K-12 Administrators Meeting	116.50
			Total	683,857.21
			Accounts Payable Total	683,857.21
			Gross Salaries	2,199,639.50
			Gross Benefits	690,389.62
			Grand Total	3,573,886.33

Lakeland Joint School District No. 272

Office of the Superintendent

15506 N Washington St

Rathdrum, ID 83858

District Expenditures

Regular School Board Meeting: 10/14/2021

Check #	Date	Vendor	Description	Amount
102412	10/8/2021	Avista	Electricity/ Gas 8/24 - 9/23/2021	32,996.18
102413	10/8/2021	Dominos	Pizza for Family Night at JBE	629.30
102414	10/8/2021	Harpo's Plumbing	Emergency Plumbing Repair in Bathroom	375.00
102415	10/8/2021	Lake City Heating & Cooling	Food Service Cooler Repair at SLE	294.00
102416	10/8/2021	Soliant	Speech Therapist for SWD 9/20 - 9/24/2021	2,962.50
102417	10/8/2021	Spirit Lake Chamber	Reimburse "Meet the Candidates" Meeting at TMS	30.00
			Total (10/8/21)	37,286.98
			Total from Bill List	683,857.21
			Accounts Payable Total	721,144.19
			Gross Salaries	2,199,639.50
			Gross Benefits	690,389.62
			Grand Total	3,611,173.31