

## Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees Regular School Board Meeting 9/8/2020			
Gross Salaries		2,103,897.72	
Gross Benefits		655,774.96	
Harlow's Bus Sales	Purchase of 2 SPED Buses	193,691.24	99879
CDA Press	2020 Graduation Ad	267.00	99880
	(Out of Cycle)	<b>193,958.24</b>	
2 Morrow H2O	July 2020 TLE Monthly Water Inspection	150.00	99922
Alsco	Tran Coverall Service	244.11	99923
Caxton	Shipping on Contracted Consumable Textbooks	444.65	99924
Chartwells	July 2020 Food Service	43,662.01	99925
Clark, Ruth	Exp Claim Reimbursement for DOT Physical	65.00	99926
Dude Solutions	Maintenance Essentials Service 8/1/20 - 7/31/2021	6,895.04	99927
Ednetics	Tech Supplies for LJH	3,043.75	99928
Fatbeam	August 2020 Network/ Internet Service	19,926.35	99929
Firefly Computers	Tech/ Chromebook Charging Carts (AE & BKE)	10,340.00	99930
Fisher's Technology	Annual Software Maintenance	13,998.00	99931
Flores, Ysidro	Exp Claim Reimbursement for DOT Physical	65.00	99932
Follett	District-Wide Destiny License Renewals for Libraries	9,302.50	99933
Galyen, Paul	July 2020 Mileage	177.02	99934
Gem State	GE Water July 2020	1,631.30	99935
Grizzly Glass Centers	Repair at BKE	602.68	99936
GTS Interior Supply	Maint/ Ceiling Tiles	268.93	99937
Horizon	Maint Supplies	135.56	99938
Idaho High School Activities	2020-21 IHSAA Dues, Insurance, Activity Cards	7,516.00	99939
Insight Distributing	Maint Custodial & Disinfecting Supplies	9,095.35	99940
Intermountain Security	Maint Repair	93.00	99941
Jarvis, Marlyn	BASE Refund	115.00	99942
Johnson, Bryel	Lunch Reimbursement	79.25	99943
Kenworth Sales	Tran Supplies	243.66	99944
Lowes	Maint Supplies	181.80	99945
Mid-American Research	Maint Supplies	213.95	99946

Napa	Tran/ Maint Supplies	1,337.65	99947
OETC	Tech Licensing Renewal	195.90	99948
Oxarc	Maint Cylinder Rental	9.85	99949
Pacific Steel & Recycling	Maint Supplies	50.40	99950
Patzet, Kathleen	BASE Refund	32.50	99951
Platt	Maint/ Electrical Supplies	490.55	99952
Rathdrum, City of	July 2020 Water/ Sewer	7,069.85	99953
Rathdrum Trading Post	Maint, Tran, Tech Supplies	2,779.67	99954
Reliant Behavioral Health	Employee Assistance Program - Sept 2020	934.96	99955
Riddell	Football Equipment (LHS & THS)	6,568.21	99956
RWC	Tran Supplies	3,130.23	99957
Silvey, Shaunna	BASE Refund	150.00	99958
Spirit Lake Elementary	Donation for Gentlemen's Club	300.00	99959
The Murray Group	COBRA Specific Rights Notice	50.00	99960
Unity School Bus Parts	Tran Supplies	790.77	99961
Waste Management	July 2020 Garbage/ Recycling	1,814.73	99962
	Total (8/14/2020)	<b>154,195.18</b>	
T-Mobile	Mobile internet Hotspots 6/21 - 7/20/20	680.00	99963
IASA	2020-21 ISSA & AASA Dues (L Sexton, B Meyer)	1,588.00	99964
Avista	Power Upgrade for Buses	1,314.00	99965
ID Dept of Education	Instructional Certificate - Jessica Istre	100.00	99966
ID Dept of Education	Instructional Certificate - William Rider	100.00	99967
Coeur d'Alene Tractor	Maint/ New Mower	17,775.22	99968
Durtschi, Susan	Field Trip Meals	35.00	99969
Fevold, John	Exp Claim Reimbursement for DOT Physical	65.00	99970
Fritzsche, Llsa	Field Trip Meals	10.00	99971
Lyons O'Dowd	Legal Representation	2,555.00	99972
Reed, Patricia	Field Trip Meals	35.00	99973
Sawyer, Kim	Field Trip Meals	25.00	99974
Jimbo's Seamless Raingutters	Maint/ Service to LJH Raingutters	932.50	99975
Adams, Susan	Void	0.00	99976
Adams, Susan	Jan 2020 Mileage (Original Stale Dated)	150.37	99977
Postmaster - Rathdrum	Postage Stamps	550.00	99978
BMO		29,442.31	192000043
	Out of Cycle	<b>55,357.40</b>	
Alsco	Tran Coverall Service	162.74	99979
Blick Art Materials	Instructional Supplies	1,429.02	99980
Brady, Matthew	Exp Claim Reimb for DOT Physical	65.00	99982
Burke's Kleins DKI	Maint/ Water Repair at LJH	4994.77	99982
Bus Parts Warehouse	Tran Supplies	254.20	99983
Citi Cards	Title IV PD Supplies	997.44	99984

Coeur d'Alene Paving	Maint Supplies	2,550.00	99985
Coeur d'Alene Tractor	Maint Supplies	298.70	99986
CORE Project	2020-21 CORE Lessons Renewal	798.00	99987
Culligan	Tech Water 9/1 - 9/30/2020	35.45	99988
Eberlin, Ryne	August 2020 Cell Stipend	50.00	99989
Ednetics	August 2020 Phone Service	14,087.24	99990
Firefly Computers	Tech/ Chromebook Charging Carts (GE, TLE & LHS)	28,907.00	99991
Fisher's Technology	Annual Software Maintenance	200.80	99992
Gensco	Maint Supplies	2,091.67	99993
Gopher Sports	Instructional Gym Equipment	292.14	99994
HD Fowler	Maint Supplies	360.96	99995
Hetzler, Robert	August 2020 Cell Stipend	50.00	99996
Horizon	Maint Supplies	711.40	99997
Houghton Mifflin	Instructional Supplies	123.87	99998
IASA	20-21 IASA/NAESP Dues (Schnepf, Massey, Eberlin, Hegstad)	2,790.00	99999
ID Dept of Education	Instructional Certificate - Josh Baker	100.00	100000
ID Rangeland Resource	Summer Virtual Workshop (J Duran)	50.00	100001
Insight Distributing	Maint Supplies	8,517.96	100002
J & R Electronics	Tran/ Maint Digital Radio Service	1,640.00	100003
James, Dane	August 2020 Cell Stipend	50.00	100004
Jimmy's Contractor Services	Roof Repair at LHS	1,131.70	100005
Johnson, Bryel	Lunch Reimbursement	38.40	100006
Kenworth	Tran Supplies	224.04	100007
Kootenai County Solid Waste	July 2020 Garbage/ Refuse	1,393.55	100008
Kootenai Electric	AE/ GE Electric 7/15 - 8/15/2020	1,272.80	100009
KTEC	1st Half of 2020-21 Operations Budget	114,698.00	100010
Lakeland School District	Principal Luncheon 8/12/20	162.00	100011
Melton, Tiffany	August 2020 Cell Stipend	50.00	100012
Meyer, Becky	August 2020 Travel Allowance	800.00	100013
Midway Parts	Maint Supplies	950.00	100014
Millecric	Maint Service at LJH Football Field	750.00	100015
Minute Press	Instructional Supplies	221.32	100016
Mitchell, Kristine	August 2020 Cell Stipend	50.00	100017
Moore, Susie	August 2020 Cell Stipend	50.00	100018
Nasco	Instructional Supplies	664.21	100019
North Kootenai Water	TLE Fire/ Water 7/6 - 8/3/2020	1,705.23	100020
O'Reilly's	Tran Supplies	39.99	100021
Optimizon	Print Management Services	1,450.00	100022
Progressive Printing	THS Letterhead	294.00	100023
Really Good Stuff	Title V Supplies	192.75	100024
Ricoh	Group Base Service 8/5 - 9/4/2020	4791.76	100025
Scholastic	Instructional Supplies	949.03	100026
School Datebooks	Instructional Supplies	256.42	100027

