

Lakeland Joint School District No. 272

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

District Expenditures

Regular School Board Meeting: 11/11/2021

Check #	Date	Vendor	Description	Amount
102418	10/12/2021	Idaho Department of Education	Alternative Authorization for Kelsie Badger	100.00
102419	10/12/2021	Idaho Department of Education	Alternative Authorization for Jessica Browning	100.00
102420	10/12/2021	Idaho Department of Education	Alternative Authorization for Kathelyn Fuller	100.00
102421	10/12/2021	Idaho Department of Education	Alternative Authorization for Kacie McEgan	100.00
102422	10/12/2021	Idaho Department of Education	Alternative Authorization for Mike Schroeder	100.00
102423	10/15/2021	Panhandle Health District	Food Service - 2nd Inspections	1,100.00
102424	10/15/2021	2 Morrow H2O	September 2021 TLE Water Inspections	150.00
102425	10/15/2021	Alsco	Tran Coverall Service	85.68
102426	10/15/2021	ASCD	Instructional Supplies	9.00
102427	10/15/2021	Athol, City of	AE Water - September 2021	654.00
102428	10/15/2021	Badger, Kelsie	September 2021 Mileage	70.96
102429	10/15/2021	Best Western/ Peppertree	Lodging -L Paslay (Federal Program Directors Training)	388.78
102430	10/15/2021	Blick Art Materials	Instructional Art Supplies	1,246.41
102431	10/15/2021	BSN Sports	Weight Class Instructional Supplies	464.50
102432	10/15/2021	Burt's Music	Instrument Repair	412.50
102433	10/15/2021	Carolina Biological	Instructional Supplies	58.44
102434	10/15/2021	Cenex Cooperative Supply	Tran Fuel	29,645.11
102435	10/15/2021	Certiport	Testing Software Renewal	1,555.00
102436	10/15/2021	Chartwells	September 2021 Food Service	147,411.68
102437	10/15/2021	Colbruinn, Karissa	September 2021 Mileage	53.82
102438	10/15/2021	Country Lock & Key	Maint Supplies	215.00
102439	10/15/2021	Cox, Megan	September 2021 Mileage	88.55
102440	10/15/2021	CPR Central	CPR Certification for BASE	59.00
102441	10/15/2021	Cronnelly, Tim	September 2021 Mileage	249.55
102442	10/15/2021	Culligan	Tech Water 10/1 - 10/31/2021	49.25
102443	10/15/2021	Demco	Library Supplies	142.52
102444	10/15/2021	Derrick, Trent	September 2021 Mileage	165.03
102445	10/15/2021	Dry Box	Continer Rental for Food Service/ Technology	437.20
102446	10/15/2021	Edward Don & Co.	Food Service Kitchen Supplies	6,169.44
102447	10/15/2021	Fatbeam	October 2021 Internet & Network Service	20,526.35
102448	10/15/2021	Fishers Technology	District Wide Copier Service	3,223.80
102449	10/15/2021	Flinn Scientific	Instructional Supplies	779.24
102450	10/15/2021	Galyen, Paul	September 2021 Mileage	190.85
102451	10/15/2021	Gem State	GE Water 8/25-9/30/2021	1,381.90
102452	10/15/2021	Guitar Center	Instrument Purchase	1,340.25
102453	10/15/2021	Hilton Garden Inn	Lodging for Principals Mentoring in Boise	1,494.00
102454	10/15/2021	Horizon	Maint/ Parts for Irrigation	29.76
102455	10/15/2021	Howies Hockey	Athletic TrainerSupplies	405.74
102456	10/15/2021	Idaho Digital Learning	THS Student Billing - October 2021	125.00
102457	10/15/2021	Idaho School Boards Association	Phase One of Trustee Rezone	1,900.00
102458	10/15/2021	Idaho School District Council	2021-22 School District Membership Dues	50.00
102459	10/15/2021	Idaho State Tax Commission	September 2021 Ala Carte/ Adult Meal Tax	196.74
102460	10/15/2021	Interstate Concrete	Maint Supplies/ Rock for New Parking Areas	241.53
102461	10/15/2021	Kami Notable	Teacher Plan License Renewal	594.00
102462	10/15/2021	Kepeco	Nameplates for New Staff	47.48
102463	10/15/2021	Lakeland School District	All District Staff Breakfast 9/30/21	2,644.00
102464	10/15/2021	Lakeland Senior High School	Reimbursement for Officials' Pay/ Arbitr	5,160.00
102465	10/15/2021	Learning A-Z	Reading A-Z License Renewal	236.00
102466	10/15/2021	Les Schwab Tires	Tran/ Maint Vehicle Service	4,011.67
102467	10/15/2021	Literary Resources	Primary Classroom Bundle for REACH/ SLE	283.93
102468	10/15/2021	Lowes	Maint Supplies	875.65
102469	10/15/2021	Lyons O'Dowd	General Representation 9/20/2021	35.00
102470	10/15/2021	Macgill & Co	SWD Supplies	2,406.95
102471	10/15/2021	McGraw Hill	SWD & Business Instructional Supplies	903.85
102472	10/15/2021	Metz, Leslie	Food Service Refund	85.50
102473	10/15/2021	Millers Foods	Instructional Supplies	100.13
102474	10/15/2021	Minute Press	Student Handbooks	378.33

102475	10/15/2021	Morrow, Patricia	September 2021 Mileage	156.17
102476	10/15/2021	Napa	Tran/ Maint Vehicle Supplies	1,429.03
102477	10/15/2021	Neff, Matt	September 2021 Mileage	612.95
102478	10/15/2021	NW Information Advantage	TABSDA Training for Kelsey Hull (SWD)	97.50
102479	10/15/2021	Optimizon	Print Management Service	785.00
102480	10/15/2021	Oriental Trading Company	Student Behavior Rewards	209.65
102481	10/15/2021	Oxarc	Maint Cylinder Rental & Supplies	112.78
102482	10/15/2021	Panhandle Health District	Food Service 2022 Licence Renewal	2,200.00
102483	10/15/2021	Piper, Corrie	In-Lieu of Transportation -September 2021	58.88
102484	10/15/2021	Platt	Maint/ Heater Replacement at LHS & Misc Parts	4,267.36
102485	10/15/2021	Postmaster - Rathdrum	PO Box Renewal - TLE	284.00
102486	10/15/2021	Proctor Sales	Boiler Repair atTHS	2,560.00
102487	10/15/2021	Quill	Classroom & Office Supplies	243.64
102488	10/15/2021	Rathdrum, City of	Sept '21 Water/ Sewer - SRO & Xing Guard 9/1-9/30/21	12,383.21
102489	10/15/2021	Rathdrum Trading	Maint Supplies	784.97
102490	10/15/2021	Read Naturally	Instructional Suppy Subscription	690.00
102491	10/15/2021	Really Great Reading	SWD & Title Workbooks, Countdown Wall Cards	954.24
102492	10/15/2021	Rose, Melissa	September 2021 Mileage	63.25
102493	10/15/2021	RWC	Tran Supplies	3,334.05
102494	10/15/2021	Schmitt, Ryan	Food Service Refund	100.00
102495	10/15/2021	Scholastic	Scholastic News	1,614.26
102496	10/15/2021	School Specialty	Instructional Supplies	123.75
102497	10/15/2021	Senske	Lawn Care at LHS & THS	619.20
102498	10/15/2021	Sexton, Lisa	September 2021 Mileage	114.95
102499	10/15/2021	Siebert, Samantha	BASE Refund	185.00
102500	10/15/2021	Soliant	Speech Therapist for SWD 9/27 - 10/1/2021	2,681.25
102501	10/15/2021	Solv	Deposit Slips for TLE	61.33
102502	10/15/2021	Spirit Lake, City of	Septmber 2021 Water/ Sewer	3,557.74
102503	10/15/2021	Start 2 Sew	Instructional Supplies	114.56
102504	10/15/2021	Super 1 - Rathdrum	Instructional & Misc Supplies	1,044.42
102505	10/15/2021	Susca, Robert	September 2021 Mileage (9/23 - 9/30/21)	26.86
102506	10/15/2021	Swick, Sierra	Exp Reimb for Heritage Health/ Lakeland Summer Camp	511.92
102507	10/15/2021	Syringa Family Partnership	SWD Services 9/7 - 9/29/2021	2,780.00
102508	10/15/2021	The Murray Group	Employee Navigator Fee-Sept 2021/COBRA Notice	1,274.00
102509	10/15/2021	Thrifty Supply	Maint HVAC Supplies	664.26
102510	10/15/2021	Timbertake High School	Reimbursement for Officials' Pay	5,000.00
102511	10/15/2021	Tinsley, Honey Jean	September 2021 Mileage	73.37
102512	10/15/2021	Titan Truck	Food Service Vehicle Repair	1,115.44
102513	10/15/2021	Trafera	Anywhere Carts for Chromebook Charging	8,785.91
102514	10/15/2021	Unity School Bus Parts	Tran Supplies	385.17
102515	10/15/2021	Universal Athletics	Track Team Uniforms	1,116.00
102516	10/15/2021	US Bank Equipment Finance	District Wide Copier Lease	2,312.75
102517	10/15/2021	Venera, Teri	September 2021 Mileage	70.10
102518	10/15/2021	Viking Vacuum Center	Service Repair of 4 Sewing Machines for FCS	520.81
102519	10/15/2021	Vowac	Elementary Curriculum	7,491.00
102520	10/15/2021	Walter E Nelson	Custodial Supplies	5,779.27
102521	10/15/2021	Waste Management	September 2021 Garbage/ Recycling	2,797.22
102522	10/15/2021	Wilkerson-Reiswig, Betty	September 2021 Mileage	51.12
102523	10/15/2021	Zwiergo Apparel	Staff T-Shirts (GE)	870.00
102524	10/15/2021	Susca, Robert	September 2021 Mileage (9/7 - 9/22/21)	40.02
102525	10/18/2021	Trafera	Tech Equipment - Anywhere Carts	7,680.26
192000074-077	10/21/2021	BMO	District Wide Purchases	104,308.50
102526	10/22/2021	Arterbury, William	Bus Driver Meal Reimbursement - Extra Curricular Trips	25.00
102527	10/22/2021	Baker, Denise	Bus Driver Meal Reimbursement - Extra Curricular Trips	40.00
102528	10/22/2021	Brady, Matthew	Bus Driver Meal Reimbursement - Extra Curricular Trips	60.00
102529	10/22/2021	Fevold, John	Bus Driver Meal Reimbursement - Extra Curricular Trips	25.00
102530	10/22/2021	Flores, Ysidro	Bus Driver Meal Reimbursement - Extra Curricular Trips	20.00
102531	10/22/2021	Gilbert, Hannah	Expense Reimbursement for CPR Certification	79.00
102532	10/22/2021	Heitstuman, Rodney	Expense Reimbursement for DOT Physical	65.00
102533	10/22/2021	Lakeland Middle School	Reimbursement for Credit on PCard - Damaged Item	552.78
102534	10/22/2021	Lakeland Booster Club	Donation to Rath Chamber Auction of Booster Membership	150.00
102535	10/22/2021	Masterson, Murray	Bus Driver Meal Reimbursement - Extra Curricular Trips	25.00
102536	10/22/2021	Meyer, Becky	Reimb/Travel Expense to Superintendent Regional Program	304.35
102537	10/22/2021	NCS Pearson	SWD Record Forms	876.28
102538	10/22/2021	North Idaho Trophy	Nameplates for New Employees	62.85
102539	10/22/2021	Pointe Pest Control	General Pest Control at AE & BKE	300.00
102540	10/22/2021	Rees, James	Bus Driver Meal Reimbursement - Extra Curricular Trips	5.00
102541	10/22/2021	Rice, DeeAnn	Bus Driver Meal Reimbursement - Extra Curricular Trips	40.00

102542	10/22/2021	Timberlake Booster Club	Donation to Rath Chamber Auction of Booster Membership	150.00
102543	10/25/2021	BMO	VOID	0.00
102544	10/25/2021	Dominos	Pizza for MVA Per Lisa Sexton	168.99
202200014	10/29/2021	Badger, Kelsie	October 2021 Cell Phone Stipend	50.00
202200015	10/29/2021	Dehnert, Jessica	October 2021 Cell Phone Stipend	50.00
202200016	10/29/2021	Dunbar-Runyan, Leslie	October 2021 Cell Phone Stipend	50.00
202200017	10/29/2021	Hetzler, Robert	October 2021 Cell Phone Stipend	50.00
202200018	10/29/2021	James, Dane	October 2021 Cell Phone Stipend	50.00
202200019	10/29/2021	Melton, Tiffany	October 2021 Cell Phone Stipend	50.00
202200020	10/29/2021	Moore, Susan	October 2021 Cell Phone Stipend	50.00
202200021	10/29/2021	Neff, Matt	October 2021 Cell Phone Stipend	50.00
202200022	10/29/2021	Price, Shynne	October 2021 Cell Phone Stipend	50.00
202200023	10/29/2021	Stanford, Michelle	October 2021 Cell Phone Stipend	50.00
202200024	10/29/2021	Vazquez-Schnepf, Ana	October 2021 Cell Phone Stipend	50.00
202200025	10/29/2021	Wallace, Brian	October 2021 Cell Phone Stipend	50.00
102545	10/29/2021	2nd Gear	SWD Laptop Paid from Grant	815.00
102546	10/29/2021	A Drug Free Alliance	Tran/ Driver Drug Testing	45.00
102547	10/29/2021	A-L Compressed Gases	Instructional Supplies	85.50
102548	10/29/2021	Actuaries Northwest	2020-21 GASB 75 Valuation Report	3,000.00
102549	10/29/2021	Alsco	Tran Coverall Service	342.72
102550	10/29/2021	American Eagle Automotive	Maint Vehicle Repair	3,038.79
102051	10/29/2021	Avista Utilities	Electricity/ Gas 9/23 - 10/22/2021	44,550.73
102052	10/29/2021	Blick	Instructional Art Supplies	28.50
102053	10/29/2021	Bluejay Industrial Inc	Tran Equipment	577.50
102054	10/29/2021	Builders Hardware	Maint Supplies	822.16
102055	10/29/2021	Bus Parts Warehouse	Tran Supplies	243.80
102056	10/29/2021	Citi Cards - Costco	Instructional Supplies	1,154.30
102057	10/29/2021	CDA Press	Legal Advertisement for Bids on Buses	46.02
102058	10/29/2021	CDA Metals	Instructional Technology Supplies	110.04
102559	10/29/2021	Country Lock & Key	Maint Supplies	73.40
102560	10/29/2021	CYT North Idaho	Field trip for REACH 11/18/2021	284.00
102561	10/29/2021	Dominos	Pizza for MVA Sources of Strength	268.99
102562	10/29/2021	Dry Box	Storage Container Delivery & Rental for GE, SLE & Maint	886.90
102563	10/29/2021	Edmentum	Core Library Program License 2021-22	12,109.60
102564	10/29/2021	Ednetics	October 2021 Phone Service	14,699.89
102565	10/29/2021	Encore Data Products	Headphones for Lab	119.50
102566	10/29/2021	Fisher's Technology	District Wide Copier Service	3,677.83
102567	10/29/2021	Graves, Taylor	Installation of Counter Top & Shelving at D.O.	1,320.00
102568	10/29/2021	Grizzly Glass	Window Repair at Maintenance	1,539.94
102569	10/29/2021	ID Division of Vocational Rehab	Cooperative Agreement -2022 School Work Transition Project	8,075.59
102570	10/29/2021	Idaho Digital Learning	LHS Student Fees - Oct 2021 & Fall Flex	625.00
102571	10/29/2021	Idaho Fence	Fencing at TLE	8,277.50
102572	10/29/2021	J & R Electronics	Tran/ Maint Digital Radio Service	1,640.00
102573	10/29/2021	KCDA	Instructional Supplies	527.98
102574	10/29/2021	Kenworth Sales	Tran Supplies	127.63
102575	10/29/2021	Kootenai County Solid Waste	September 2021 Garbage	2,712.90
102576	10/29/2021	Kootenai Electric	AE/ GE Electric 9/15 - 10/15/2021	3,578.55
102577	10/29/2021	Kootenai County EMS	Pediatric & Adult AED Pads	680.40
102578	10/29/2021	Lakeland School District	Catering for K-12 Admin Lunch 10/20/21	144.00
102579	10/29/2021	Lambco Refrigeration	Food Service Cooler Repair	638.99
102580	10/29/2021	Medco	Supplies for Athletic Trainer	1,220.76
102581	10/29/2021	Midway Parts	Maint Supplies	169.08
102582	10/29/2021	Millectric	Electric Repair & Service to Bus Barn & LMS	4,200.00
102583	10/29/2021	Minute Press	Student Nees Posters	279.83
102584	10/29/2021	Nasco	Supplies for Forestry Class Instruction	144.90
102585	10/29/2021	NCS Pearson	SWD Parent/ Caregiver Record Forms	361.35
102586	10/29/2021	North Kootenai Water	TLE Water 9/1 10/4/2021	1,350.59
102587	10/29/2021	Northwestern Stage Lines	Charter for THS Soccer to Nampa	4,725.00
102588	10/29/2021	Novus	Tran/ Bus Windshield Replacement	285.00
102589	10/29/2021	Nutrition Services	Catering for Superintendents' Meeting 10/21/21	70.00
102590	10/29/2021	Par	SWD Rating Scale Forms & Manual	192.50
102591	10/29/2021	Platt	Maint Supplies	1,063.11
102592	10/29/2021	QPR Institute	QPR Certification Training for Heather Hamilton & Kelli Aiken	990.00
102593	10/29/2021	Riddell	Football Helmet Reconditioning for LHS	3,106.68
102594	10/29/2021	Rossi Insurance	Notary Bond & Stamp for Jenel Vasquez	95.00
102595	10/29/2021	School Specialty	Sensory Room Supplies	41.58
102596	10/29/2021	Senske Services	Weed Control & Fertilizer at LHS & THS	2,040.78
102597	10/29/2021	Soliant	Speech Therapist for SWD 10/4 - 10/22/2021	8,400.00

