

Lakeland Joint School District No. 272

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

District Expenditures

Regular School Board Meeting: 9/11/2023

Check #	Date	Vendor	Description	Amount
F.Y. 2022-23				
106809	8/8/2023	Best Western Caldwell	Lodging For LHS State Soloists	519.00
106810	8/8/2023	Universal Athletics	Volleyball Nets for LMS	320.00
106815	8/15/2023	The Salvation Army KROC	Swim Lessons for AE	250.00
106894	8/18/2023	Akins, Nicole	Mileage to NIC Medication Assistance P/D	55.00
106895	8/18/2023	Milletric	Electrical Service to LHS Basketball Time Clocks	2,740.00
106896	8/18/2023	Soumas, Jamie	Mileage to NIC Medication Assistance P/D	55.00
192000142	8/18/2023	BMO	Credit for Fraudulent Charge & Tax Reimbursement	(720.92)
106897	8/28/2023	A Drug Free Alliance	Tran/ Mobile Drug Testing	470.00
F.Y. 2023-24				
106811	8/9/2023	Mountain West Associates	Dyslexia Training 8/22/2023	5,000.00
106812	8/9/2023	N8's Tech Services	Repair of LMS Outdoor Camera	50.00
106813	8/9/2023	Reed, Patricia	Reimbursement for DOT Physical	80.00
106814	8/10/2023	Reliable Towing	Emergency Towing for Bus Broken Down on Hwy 90	789.53
106816	8/15/2023	2Morrow H2O	TLE, GE & LHS Water Inspections	450.00
106817	8/15/2023	A-1 AirVent Northern States	Food Service Exhaust System Cleaning	900.00
106818	8/15/2023	Architects West	Professional Services for LMS 7/1 - 7/31/2023	1,080.00
106819	8/15/2023	Athol, City of	AE Water July 2023	1,438.00
106820	8/15/2023	Badger, Kelsie	Exp Claim - IASA Conf. (Meals, Miles, Parking)	236.03
106821	8/15/2023	Brightly Software	Maint Work Order System Renewal	8,361.95
106822	8/15/2023	Bryson Sales & Service	Tran Supplies	34.53
106823	8/15/2023	Cameron, Eryn	Food Service Refund	43.40
106824	8/15/2023	Cenex Cooperative	Tran/ Bus Fuel	9,952.04
106825	8/15/2023	Chartwells	July 2023 Food Service	16,683.16
106826	8/15/2023	Citi Card - Costco	Snacks for Summer School	234.68
106827	8/15/2023	Culligan	Tech Water 8/1 - 8/31/2023	31.80
106828	8/15/2023	Daniels Landscape Supply	Maint/ District Wide Bark for Grounds	850.00
106829	8/15/2023	Door Services	Remove/ Install New Outside Doors at LMS	6,600.00
106830	8/15/2023	Dry Box	Storage Containers at Maint,Tech & BKE	400.00
106831	8/15/2023	Edmentum	MVA - Courseware Library Program License Renewal	10,727.00
106832	8/15/2023	Emerick Construction	Payment #2 for LMS Siding Project	576,890.00
106833	8/15/2023	Fatbeam	August 2023 Internet & Network Service	20,033.00
106834	8/15/2023	Follett	Elementary Library Curriculum	2,148.24
106835	8/15/2023	Galyen, Paul	July 2023 Mileage	129.38
106836	8/15/2023	Gem State Water	GE Water 6/28 - 7/31/2023	3,480.71
106837	8/15/2023	Gensco	Maint/ Furnace Filters	1,866.13
106838	8/15/2023	Glacier Supply	Maint/ HVAC Supplies	118.16
106839	8/15/2023	GTS Interior Supply	Maint Supplies	246.72
106840	8/15/2023	Hoffman, Jimmy	Exp Claim - IASA Conf. (Meals)	90.00
106841	8/15/2023	Horizon	Maint Supplies	289.99
106842	8/15/2023	Howies Hockey	Athletic Tape for LHS	491.19
106843	8/15/2023	Idaho Digital Learning	LHS & THS Student Fees - Summer 2023	525.00
106844	8/15/2023	Insight Distributing	Maint/ Can Liners	3,099.19
106845	8/15/2023	Integrated Register Systems	2023-24 In Touch Receipting Renewal (LHS & THS)	3,172.40
106846	8/15/2023	Inventory Trading Company	THS Sweatshirts (To Be Refunded by THS SBAA)	3,120.00
106847	8/15/2023	Jimmy's Roofing	Roof Repair at LMS	3,289.00
106848	8/15/2023	Kootenai County EMS	Adult & Pediatric AED Pads	849.60
106849	8/15/2023	LaFontaine, Shannon	Exp Claim - IASA Conf. (Meals)	90.00
106850	8/15/2023	Les Schwab Tires	Maint Vehicle Repair	103.29
106851	8/15/2023	Lyons O'Dowd	Legal Representation 7/20-7/25/2023	80.00

106852	8/15/2023	McDougall, Chris	Exp Claim - IASA Conf. (Meals, Parking)	134.00
106853	8/15/2023	Melton, Tiffany	Exp Claim - IASA Conf. (Meals, Miles, Parking)	162.50
106854	8/15/2023	Menti, Mike	Exp Claim - IASA Conf. (Meals, Parking)	134.00
106855	8/15/2023	Merrell Design Services	Structural Assessment of LHS Concrete Bleachers	1,500.00
106856	8/15/2023	Napa Auto Parts	Tran/ Maint Supplies	640.34
106857	8/15/2023	Neff, Matt	Exp Claim - IASA Conf. (Meals)	90.00
106858	8/15/2023	Northern Lakes Fire Dept.	BASE Fire Inspections at JBE & GE	50.00
106859	8/15/2023	O'Reilly	Maint Supplies	6.59
106860	8/15/2023	Optimizon	District Print Management Services	785.00
106861	8/15/2023	Oxarc	Maint Cylinder Rental	10.21
106862	8/15/2023	Pacific Steel & Recycling	Tech Supplies	50.05
106863	8/15/2023	Petty Cash	Food Service Petty Cash	700.00
106864	8/15/2023	Platt	Maint Supplies	173.47
106865	8/15/2023	Raptor Technologies	Annual Visitor Management Access Fee	5,625.00
106866	8/15/2023	Rathdrum, City of	July 2023 Water/ Sewer	6,870.25
106867	8/15/2023	Rathdrum Trading Post	Maint Hardware Supplies	1,853.74
106868	8/15/2023	Rees, James	Exp Reimbursement for DOT Physical	80.00
106869	8/15/2023	Rider, Shannon	Exp Claim - IASA Conf. (Meals, Miles)	122.50
106870	8/15/2023	Rostege, Akilyn	Mileage to NIC Medication Assistance P/D	41.00
106871	8/15/2023	RWC	Tran Supplies	5,943.42
106872	8/15/2023	Sawyer Plumbing	New Gas Water Heater at MVA	1,965.00
106873	8/15/2023	Sprague	Pest Control at TMS & GE	212.70
106874	8/15/2023	Super 1	District Wide Purchases	148.80
106875	8/15/2023	The Grove Hotel	Lodging for IASA Conf.	4,226.50
106876	8/15/2023	The Murray Group	July 2023 Employee Navigator Services	1,268.00
106877	8/15/2023	The Salvation Army KROC	LHS July 2023 Swim Practice Lane Rental	598.50
106878	8/15/2023	Timberlake Fire Dept.	BASE Fire Inspection at AE	25.00
106879	8/15/2023	Transfinder	Tran/ Annual Software Hosting Service	1,200.00
106880	8/15/2023	U.S.Linen	Tran Coverall Service	206.76
106881	8/15/2023	Universal Athletics	Wrestling Mats for TMS	11,990.00
106882	8/15/2023	Walter E Nelson	Custodial Supplies - July 2023	2,319.66
106883	8/15/2023	Waste Management	Garbage/ Recycling July 2023	3,503.16
106884	8/15/2023	Zipty Fiber	POTS 7/20 - 8/31/2023	1,980.01
106885	8/18/2023	Coeur d'Alene Press	Legal Ad - Fee Increases	124.32
106886	8/18/2023	Ginter, Brian	Exp Reimbursement for DOT Physical	80.00
106887	8/18/2023	Milletric	Electrical Service to THS Basketball Time Clocks	3,650.00
106888	8/18/2023	Novus Glass	Windshield Repair on Mail Vehicle	395.00
106889	8/18/2023	P. F. Chamber of Commerce	RCLA Tuition	1,000.00
106890	8/18/2023	Price, Shynne	Exp Claim - IASA Conf. (Meals, Miles, Parking)	166.50
106891	8/18/2023	Uzzi, Paul	Exp Claim - IASA Conf. (Meals, Miles, Parking)	159.00
106892	8/18/2023	Ward, Amy	Food Service Reimbursement	21.90
109893	8/18/2023	Western States	Tran/ Bus Leaf Spring Replacement	20,539.77
192000142	8/18/2023	BMO	District Wide Charges	14,130.36
232410013	8/30/2023	Dehnert, Jessica	August 2023 Cell Phone Stipend	50.00
232410014	8/30/2023	Hetzler, Robert	August 2023 Cell Phone Stipend	50.00
232410015	8/30/2023	James, Dane	August 2023 Cell Phone Stipend	50.00
232410016	8/30/2023	Menti, Mike	August 2023 Cell Phone Stipend	50.00
232410017	8/30/2023	Neff, Matt	August 2023 Cell Phone Stipend	50.00
232410018	8/30/2023	Price, Shynne	August 2023 Cell Phone Stipend	50.00
232410019	8/30/2023	Rider, Shannon	August 2023 Cell Phone Stipend	50.00
232410020	8/30/2023	Somershoe, Anita	August 2023 Cell Phone Stipend	50.00
232410021	8/30/2023	Vazquez-Schnepf, Ana	August 2023 Cell Phone Stipend	50.00
232410022	8/30/2023	Young, Tifani	August 2023 Cell Phone Stipend	50.00
104842	8/30/2023	Santiago, Rosanna	Void - Lost Check	(22.78)
106885	8/30/2023	Coeur d'Alene Press	VOID	(124.32)
106898	8/31/2023	America's Foundation for Chess	Online Instructional Supplies	50.00
106899	8/31/2023	Anderson, Julian & Hull	Legal Representation 7/5 - 7/14/2023	253.50
106900	8/31/2023	Architectural Hardware	Maint/ Door Hardware	227.00
106901	8/31/2023	Atlas Boiler & Equipment	Maint/ New Circulation Pump for THS	5,285.00
106902	8/31/2023	B & H Photo	District Wide Outdoor Security Cameras	9,490.00
106903	8/31/2023	Baker, Richard	Exp Reimbursement for DOT Physical	80.00

106904	8/31/2023	Blick	Instructional Art Supplies	1,954.92
106905	8/31/2023	Boyd, Randy	Exp Reimb for License Upgrade (Bus Driver)	40.00
106906	8/31/2023	Carhart, Michele	Mileage to Training with Chad Parson at LHS	16.50
106907	8/31/2023	Carnegie Learning	Online French Curriculum	7,371.60
106908	8/31/2023	Caxton Printers	Earth Science & Math Curriculum	301,719.27
106909	8/31/2023	Compass Construction	Removal of Hazardous Material from SLE	24,206.75
106910	8/31/2023	Conover, Karissa	SPED Summer Mileage	37.50
106911	8/31/2023	Country Lock & Key	Maint Supplies	50.00
106912	8/31/2023	Crisis Prevention Institute	SPED- Crisis Intervention Online Course & Workbook	1,000.00
106913	8/31/2023	Demco	Library Supplies	152.16
106914	8/31/2023	Dilday, Cyndi	Tran Meals for Overnight Trip w/ LHS Golf	70.00
106915	8/31/2023	DryBox	Storage Containers at Food Svc, SLE & GE, TLE	570.00
106916	8/31/2023	Eberlin, Ryne	Mileage to Orofino (Soccer) & NIC (Principals Assoc)	241.04
106917	8/31/2023	Edmentum	MVA - Additional Library Program Licenses	5,095.80
106918	8/31/2023	Ednetics	August 2023 Phone Service	7,144.45
106919	8/31/2023	Fairway Floors	Classroom Carpet Replaced at SLE	35,832.00
106920	8/31/2023	Fishers Technology	District Copier Service	640.60
106921	8/31/2023	Flinn Scientific	Science Instructional Supplies	263.26
106922	8/31/2023	Follett School Solutions	District Wide Destiny Library License Renewal	11,362.98
106923	8/31/2023	Follett Content Solutions	Library Material	1,404.52
106924	8/31/2023	Frank, Dustin	Exp Claim - IASA Conf. (Meals, Miles, Parking)	165.25
106925	8/31/2023	Fuentes, Kelty	Mileage to Training with Chad Parson at LHS	16.50
106926	8/31/2023	Garwood Elementary	Reimbursement for Staff Back to School Lunch	165.00
106927	8/31/2023	Gensco	Maint/ HVAC Filters	289.68
106928	8/31/2023	Goodwin, Anna	SPED Summer Mileage	6.25
106929	8/31/2023	H.D. Fowler	Maint/ Irrigation & Grounds Supplies	1,053.84
106930	8/31/2023	Home Depot	LHS SBAA Purchase - Reimbursed by LHS	775.99
106931	8/31/2023	ID Dept of Health & Welfare	Medicaid Match	30,696.96
106932	8/31/2023	Insight Distributing	Custodial Supplies/ Can Liners	1,939.10
106933	8/31/2023	J & R Electronics	Tran/ Maint Digital Radio Service	1,640.00
106934	8/31/2023	KCDA	TLE Classroom Supplies	2,094.63
106935	8/31/2023	Kepco	Instructional Supplies	32.38
106936	8/31/2023	Kootenai County Solid Waste	July 2023 Garbage	3,806.40
106937	8/31/2023	Kootenai Electric	AE/ GE Electric 7/15 - 8/15/2023	1,491.52
106938	8/31/2023	Lakeland School District	Breakfast for All Staff Meeting	1,029.60
106939	8/31/2023	Little Stinker	AE Septic Tanks Pumped	11,700.00
106940	8/31/2023	MacGill	School Nurse Supplies	2,200.28
106941	8/31/2023	Machinery Northwest	Maint/ Rental of Scissor Lift	1,350.00
106942	8/31/2023	McGuire	Maint Supplies	29.82
106943	8/31/2023	McLagan, Jeffery	State Testing for CDL License	140.00
106944	8/31/2023	Medco	Athletic Trainer Supplies	416.00
106945	8/31/2023	Nasco	Science Instructional Supplies	94.25
106946	8/31/2023	NCS Pearson	SPED/ AimsWebPlus Learning Academy	4,315.00
106947	8/31/2023	North Kootenai Water	TLE Water 7/3 - 8/1/23 (w/ Correction From July Invoice)	5,219.43
106948	8/31/2023	Novus Glass	Maint/ Windshield & Window Repair	609.00
106949	8/31/2023	O'Reilly	Tran/ Bus Supplies	67.92
106950	8/31/2023	One Point Partitions	Maint/ Restroom Partitions	91.00
106951	8/31/2023	Pasco Scientific	Instructional Science Supplies	1,441.00
106952	8/31/2023	Perma-Bound	Library Curriculum	929.25
106953	8/31/2023	Platt	Maint Supplies	378.43
106954	8/31/2023	Premier Industries	Maint/ Wood Chips for Playgrounds	2,600.00
106955	8/31/2023	Quill	TLE Office Supplies / Furniture	283.38
106956	8/31/2023	Really Great Reading	Elementary Curriculum	17,836.50
106957	8/31/2023	Rochester 100	Instructional Supplies	545.20
106958	8/31/2023	Rocket Math	Online 3rd Grade Math Curriculum	150.00
106959	8/31/2023	Santiago, Rosanna	Replacing Exp. Claim Check From 10/31/2022	22.78
106960	8/31/2023	Scholastic	Subscription to Scholastic News	329.45
106961	8/31/2023	School Datebooks	4th Grade Agendas	385.02
106962	8/31/2023	Sears Fire Extinguisher Service	Annual District Wide Fire Extinguisher Maintenance	1,938.00
106963	8/31/2023	Seright's Ace	Tech Supplies	104.33
106964	8/31/2023	Sketch for Schools	Instructional Art Supplies	374.30

106965	8/31/2023	Spirit Lake, City of	August 2023 Water/ Sewer	18,640.28
106966	8/31/2023	Sprague	Pest Control at TMS	117.70
106967	8/31/2023	Sterling Concrete	Sidewalk Replacement at JBE	4,794.00
106968	8/31/2023	T Mobile	Mobile Internet Hotspots 7/21 - 8/20/2023	960.00
106969	8/31/2023	TASB	BoardBook Pemium Subscription 9/14/23 - 8/31/24	3,250.00
106970	8/31/2023	The Murray Group	July 2023 COBRA Elections Notices	1,487.50
106971	8/31/2023	TLI Sewer	September 2023 TLE Sewer	890.50
106972	8/31/2023	US Bank Equipment Finance	District Copier Service	2,312.75
106973	8/31/2023	Verizon	Cell Phone Service 7/23 - 8/22/2023	1,478.40
106974	8/31/2023	Vowac	Alphabet Cards for Kindergarten	50.95
106975	8/31/2023	Zipty Fiber	POTS Lines 8/11 - 9/10/2023	2,051.19
106976	9/1/2023	Amplify	New Elementary Curriculum	882,352.90
106977	9/1/2023	Avista	Electricity/ Gas 7/25 - 8/24/2023	26,925.07
106978	9/1/2023	Caxton Printers	Secondary Math Curriculum	57,886.50
			Accounts Payable Total	2,299,488.14
			Gross Salaries	2,562,519.99
			Gross Benefits	920,024.91
			Grand Total	5,782,033.04