

# Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees  
Regular School Board Meeting  
September 14, 2015

Gross Salaries		1,428,304.39	
Gross Benefits		423,499.46	
Platt Electric Supply	Maint Supplies	175.24	88462
American Express	Instructional Materials, Shipping Fee	7,050.02	ACH 151600007
Budget Blinds of Coeur d'Alene	Blinds (SLE/ Deposit)	1,454.63	88463
1000 Bulbs.com	Maint Supplies	160.38	88464
Amos, Kelly	Expense Claim Reimbursement	454.44	88465
Davis Office Furniture	Furniture (LJHS)	1,284.00	88466
DeAustin, BJ	Expense Claim Reimbursement	344.01	88467
Derrick, Trent	Expense Claim Reimbursement	694.50	88468
Durtschi, Susan	Expense Claim Reimbursement	65.00	88469
Excelsior Creations	Tech Materials	1,004.00	88470
Fairway Floor & Design Center	Maint Supplies	125.44	88471
Grove Hotel, The	Lodging (IASA Conference/Derrick, Murray, Johnson)	856.00	88472
Harlow's Bus Sales	Tran Supplies	396.45	88473
McDougall, Christian	Expense Claim Reimbursement	146.10	88474
Napa Auto Parts	Tran Supplies	176.23	88475
O'Reilly Auto Parts	Tran Supplies	341.74	88476
Oxarc	Maint Supplies	44.83	88477
Platt Electric Supply	Maint Supplies	27.83	88478
Post Falls Glass & Screen	Services (Maint)	439.00	88479
Rice, Dee Ann	Expense Claim Reimbursement	65.00	88480
Ricoh USA	Copiers, Services (TJHS, THS, BKE/ Copiers)	28,307.78	88481
Rodda Paint	Maint Supplies	201.11	88482
Snijder, Teresa	Expense Claim Reimbursement	65.00	88483
Trugreen Processing Center	Services (Maint)	1,563.24	88484
WCP Solutions	Maint Supplies	755.00	88485
KTEC	First Half Operations Budget FY 2016	83,361.00	88486
Northwestern Stage Lines	LHS/ State Boys Basketball Band & Cheer to Boise 3/2015	3,710.00	88487
Heritage Health	School PSR Contract 3/2 - 5/14/2015	3,889.20	88488
Petty Cash	Funds for FS Cash Boxes	720.00	88489
Postmaster - Rathdrum	Postage Stamps	512.00	88490
Howell, Shanna	Petty Cash Replenishment	114.82	88491
Baker, Richard	Expense Claim Reimbursement	65.00	88492
Caxton Printers	Instructional Materials	8,634.29	88493
Grove Hotel, The	Lodging (IASA Conference/DeAustin, McDougall)	660.00	88494
Idaho Department of Education	August 21, 2015 Fingerprinting	243.75	88495
Insect Lore	Instructional Materials	55.94	88496
Insight Systems Exchange	Equipment (SLE)	313.00	88497
Johnson, Brandi	Expense Claim Reimbursement	179.00	88498
Livingston, Edward	Expense Claim Reimbursement	253.00	88499
Petty Cash	Petty Cash Replenishment	118.58	88500
Rachel's Challenge	Instructional Materials	99.90	88501
Ricoh USA	Services (SLE, TLE, JBE/ Copiers)	2,049.89	88502
Gareth Brown dba Backflow Preventions	Services (Maint) - Replacement Check Paid Out of 2014/2015	595.00	88503

Petty Cash	Postage	113.54	88504
Postmaster - Rathdrum	Postage Stamps	294.00	88505
Petty Cash	Petty Cash Replenishment	115.84	88506
Caxton Printers	Textbooks	62,468.64	88507
Turn Bar and Grill, The	Food (Administrators/Solution Tree Staff Meeting)	291.00	88508
Checks 88509 - 88513	Printer Error	-	-
Athol Elementary	Petty Cash	25.00	88514
John Brown Elementary	Petty Cash	25.00	88515
Lakeland Junior High School	Petty Cash	25.00	88516
Lakeland Senior High School	Petty Cash	25.00	88517
Mountain View Alt High School	Petty Cash	25.00	88518
Timberlake High School	Petty Cash	25.00	88519
Timberlake Junior High School	Petty Cash	25.00	88520
Twin Lakes Elementary	Petty Cash	25.00	88521
Checks 88522 - 88524	Printer Error	-	-
Carey, Sarah	Expense Claim Reimbursement	65.00	88525
Coeur d'Alene Paving	Services (Maint)	89,032.75	88526
De Lage Landen	Copier Lease	821.70	88527
Harmon, Robert	Expense Claim Reimbursement	65.00	88528
Herzog, Timothy	Expense Claim Reimbursement	57.00	88529
Marcella, Cynthia	Expense Claim Reimbursement	65.00	88530
Mix, Brett	Expense Claim Reimbursement	113.00	88531
Neilson, Terra	Expense Claim Reimbursement	65.00	88532
Petramala, Janet	Expense Claim Reimbursement	45.00	88533
Ricoh USA	Services (JBE,LHS,AE,TRAN), Base Chg 8/5 - 9/4/2015	7,811.07	88534
Robinson, Thomas	Expense Claim Reimbursement	65.00	88535
Snijder, Teresa	Expense Claim Reimbursement	10.00	88536
Sullivan, Becky	Expense Claim Reimbursement	65.00	88537
Sweep, The	Services (Maint)	3,800.00	88538
Snijder, Teresa	Advance (Lewiston/ THS Volleyball Tournament)	233.00	88539
Checks 88540 - 88543	Printer Error	-	-
Checks 88554 - 88555	Printer Error	-	-
Checks 88562 - 88563	Printer Error	-	-
Petty Cash	Petty Cash Replenishment	117.38	88602
Petty Cash	Petty Cash Replenishment	114.00	88603
Superior Towing & Recovery	Services (Tran)	350.00	88604
AlSCO	Coverall Service	86.18	88605
Bio Corporation	Instructional Materials	960.38	88606
Coeur d'Alene Garbage Service	Dumpster Dumping 8/1-31/2015	52.00	88607
Costco	Instructional Materials	135.93	88608
Culligan	Tech Supplies	24.45	88609
Daniels Landscape Supplies	Maint Supplies	108.00	88610
Fairway Floor & Design Center	Services (Maint/ SLE, MVAS)	10,530.05	88611
Millecric	Services (Maint/ SLE)	6,588.00	88612
Premier Agendas	Instructional Materials	1,463.00	88613
Rathdrum Trading Post Hdwe	Tran/Maint Supplies	189.59	88614
Resources for Educators	Subscription Renewals (Title I)	1,058.00	88615
Ricoh USA	Services (MVAS)	572.05	88616
Spokesman Review	Subscription Renewal (TLE)	60.00	88617
Supplyworks	Maint Supplies	7,207.02	88618
Time Warner Cable	District Internet Access 9/8 - 10/7/2015	17,740.00	88619
Titan Truck Equipment	Services (FS)	347.89	88620
VoWac	Instructional Materials	868.00	88621
American Express	Instr,Ofc,Title I,Tech,SPED,Library,Prof Dev Supplies/ Equip	15,143.52	ACH 151600008
American Express	Instr, Ofc,Title I,FS,BASE Supplies/ Equip	19,370.74	ACH 151600009
American Express	Instr,Ofc,Title I,Tech,SPED Supplies/Equip/Flights	14,650.99	ACH 151600010

Avista	August 2015 Electricity/ Natural Gas	18,615.86	88622
Caxton Printers	Textbooks	33,665.94	88623
Idaho Department of Education	September 8, 2015 Fingerprinting	729.75	88624
Idaho Digital Learning Academy	iDig Blended Learning Consortium Agreement FY1516	4,750.00	88625
Red Lion Hotel Pocatello	Lodging (IAHPERD Banquet/ Derrick)	83.00	88626
Verizon Wireless	Cell Phone Usage 7/23 - 8/22/2015	1,797.85	88627
Visa	Instr, Library Supplies/ Equip	4,474.02	88628
ACT	Graduation Class Report	319.00	88544
Air Tech Mechanical	Services (LHS)	510.00	88545
Alsco	Coverall Service	129.27	88546
AP Exams	THS/ Exam Fee	1,066.00	88547
Athol, City of	AE/ Water 7/23 - 8/25/2015	634.30	88548
Bar Circle "S"	GE August 2015 Water	2,670.95	
Burt's Music & Sound	Services (TJHS, THS/ Instrument Repair)	1,796.45	88549
Cambium Learning	Instructional Materials	203.90	88550
Caxton	Textbooks	57,680.86	88551
Central Pre-Mix Concrete	Maint Supplies	20.50	88552
Chown	Maint Supplies	565.43	88553
Country Lock & Key	Maint Supplies	45.00	88556
Dodson, Charles M., Atty	Legal Expenses 7/30 -8/24/2015	304.50	88557
Dollar Tree	BASE Supplies	250.00	88558
Durtschi, Susan	Field Trip Meals 7/16 - 8/15/2015	5.00	88559
Ednetics	August 2015 Phones, Internet Service Charge	15,667.23	88560
Fairway Floor & Design Center	Maint Supplies	356.05	88561
Follett School Solutions	Destiny Renewal (District/ Libraries)	8,596.00	88564
Graybar	Maint Supplies	275.30	88565
GTS Interior Supply	Maint Supplies	9.70	88566
IASA	Membership, Dues (Mitchell)	665.00	88567
IASBO	Membership (McDowell, Herndon)	250.00	88568
Insight Distributing	Maint Supplies	379.30	88569
Insight Investments	Tech Equipment	1,712.00	88570
Kootenai County Solid Waste	July 2015 Garbage Fee, Refuse Disposal	402.48	88571
Kootenai Electric	AE/GE Electricity 7/15 - 8/15/2015	1,704.08	88572
Lakeland High School	Reimbursement for Softball Field Fence - Additional	633.58	88573
Lambco Refrigeration	Services (FS)	726.00	88574
McGraw Hill	Instructional Materials	525.18	88575
Midway Parts	Maint Supplies	891.13	88576
Murray, Chris	Lunch Credit Reimbursement	57.80	88577
Napa Auto Parts	Tran Supplies	615.74	88578
North Kootenai Water District	TLE Fire/Water 7/15 - 8/15/2015	3,649.17	88579
Pacific Steel & Recycling	Maint Supplies	31.50	88580
Platt Electric Supply	Maint Supplies	663.11	88581
Progressive Printing	Office Supplies	534.00	88582

Rathdrum, City of	August 2015 Water/ Sewer	9,105.45	
Reed, Patricia	Field Trip Meals 7/16 - 8/15/2015	15.00	88583
Ricoh USA	Services (GE/ Copiers)	1,156.50	88584
Riddell	Football Equipment (THS)	4,265.53	88585
Rodda Paint	Maint Supplies	566.71	88586
Royal Business Systems	Copier Use 6/30 - 7/29/2015	265.83	88587
RWC Group	Tran Supplies	8,403.43	88588
Safeguard by IBF	Office Supplies	190.51	88589
Scholastic	Instructional Materials	892.23	88590
Snake River Microscopes	Services (LJHS/ Microscope Repair)	433.20	88591
Solution Tree	Services (District)	66,546.00	88592
Spirit Lake, City of	SRO Officer 7/26 - 8/22/2015	905.97	88593
Spirit Lake, City of	August 2015 Water/ Sewer	3,591.66	
Spokane Restaurant Equipment	FS Equipment	1,988.43	88594
Summit Environmental	Services (Maint)	8,214.00	88595
Supreme School Supply	Office Supplies	106.65	88596
Teaching Books.net	License (LJHS)	500.00	88597
TLI Sewer	TLE September 2015 Sewer	648.05	88598
US Games	Software License	1,490.00	88599
Walmart	Instructional, BASE Materials	589.26	88600
Ziegler Lumber	Maint Supplies	876.98	88601
		215,296.90	
	8/31/2015	(199,928.84)	
	9/15/2015	15,368.06	