

# Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees  
Regular School Board Meeting  
August 10, 2015

Gross Salaries		1,463,993.88	
Gross Benefits		432,086.57	
Cass, Tammy	Petty Cash	100.00	88333
Miller, Molly	Expense Claim Reimbursement	241.00	88334
Secretary of State	Notary Public Filing Fee (Cunningham)	30.00	88335
	to replace lost ck #88228 dated 6/30/2015	176.00	88336
Idaho Department of Education	July 30, 2015 Fingerprinting	34.75	88337
American Express	Instr, SPED, Maint Supplies/ Shipping Fees	19,707.89	ACH 151600004
American Express	Instr, Ofc, Title I, SPED, Library, BASE Supplies	13,374.96	ACH 151600005
American Express	Ofc, Instr, SPED, Title I, Health, Maint Supplies/Flights/Tech Equipment	9,980.80	ACH 151600006
Idaho High School Activities	2015/16 Activity Cards, Fees, Dues, Certification, Insurance	6,661.00	88396
Lowe's	Maint Supplies	248.96	88397
Postmaster - Rathdrum	Postage Stamps	490.00	88398
A Drug Free Alliance	Services (DO)	80.00	88338
Air Tech Mechanical	Services (Maint)	30.00	88339
Alsco	Coverall Service	86.18	88340
Athol, City of	AE Water 6/26 - 7/23/2015	472.60	88341
Avista	July 2015 Electricity/Natural Gas	23,353.86	
Bar Circle "S" Water	GE/ July 2015 Water	2,009.40	
Ben Nye	Instructional Materials	177.14	88342
Caxton	Textbooks	111,416.90	88343
Genex Cooperative Supply	Unleaded Gas	5,760.00	88344
Center for the Collaborative Classroom	Instructional Materials	1,161.00	88345
Culligan	Tech Supplies	26.00	88346
De Lage Landen	Copier Lease 7/15 - 8/14/2015	821.70	88347
Durtschi, Susan	Field Trip Meals 6/16 - 7/15/2015	15.00	88348
Ednetics	July 2015 Phones, Internet Service Charge	15,649.17	88349
Friesen, Roger	Field Trip Meals 6/16 - 7/15/2015	10.00	88350
Gibson's Nursery & Landscaping Supply	Maint Supplies	12.55	88351
GTS Interior Supply	Maint Supplies	29.11	88352
Heitstuman, Rodney	Expense Claim Reimbursement	297.96	88353
Holmes, Victor	Field Trip Meals 6/16 - 7/15/2015	5.00	88354
Horizon	Maint Supplies	928.24	88355
IASA	Annual Subscription Idaho Education Jobs Website	500.00	88356
Idaho Department of Education	District Student Transportation Assessment Fee FY 2016	6,136.60	88357
Idaho School District Council	District membership 2015-2016 FY	50.00	88358

Insight Investments	Tech Equipment	21,678.00	88359
Kootenai County Solid Waste	June 2015 Garbage Fee, Refuse Disposal	1,371.44	88360
Kootenai Electric	AE/GE Electricity 6/15 - 7/15/2015	1,661.07	88361
Kootenai Health Cash Team	Services (SPED)	260.70	88362
Longwell + Trapp Architects	Architectural Services (Snow Load, LJHS)	3,402.60	88363
MakerBot	Instructional Materials	3,692.29	88364
McDowell, David	Expense Claim Reimbursement	101.15	88365
McHatton, Daniel	Field Trip Meals 6/16 - 7/15/2015	5.00	88366
MHS (Multi-Health Systems)	Testing Materials	75.00	88367
Midway Parts	Maint Supplies	231.66	88368
Milletric	Services (JBE)	370.00	88369
Modern Office Equipment	Services (THS)	703.28	88370
Napa Auto Parts	Tran Supplies	502.44	88371
NCS Pearson	Shipping Credit, Power School Support 8/29/15 - 8/28/16	19,707.55	88372
North Kootenai Water District	TLE Fire/Water 6/15 -7/15/2015	2,893.62	88373
Oxarc	Maint Supplies	61.66	88374
Pacific Steel	Maint Supplies	65.31	88375
PlumbMaster	Maint Supplies	200.40	88376
Progressive Printing	Office Supplies	232.00	88377
Raptor	Annual Access Fee	4,320.00	88378
Rathdrum, City of	July 2015 Water/Sewer	8,275.25	
Reed, Patricia	Field Trip Meals 6/16 - 7/15/2015	25.00	88379
Riverside Hotel, The	Lodging (PTE Summer Conf/Livingston,Nelson,Amos)	792.00	88380
Rodda Paint	Maint Supplies	274.92	88381
RWC Group	Tran Supplies	985.05	88382
Sawyer, Kim	Field Trip Meals 6/16 - 7/15/2015	10.00	88383
Schedule Star	Renewal Subscription (LJHS)	349.00	88384
School Mate	Student Planners (BKE)	213.75	88385
Spirit Lake, City of	July 2015 Water/Sewer	3,551.24	
Spokesman Review	Subscription (GE)	60.00	88386
Strate Line	Services (Maint)	292.50	88387
Tacoma Company	Instructional Materials	164.75	88388
TLI Sewer	TLE August 2015 Sewer	648.05	88389
Virco	Furniture (TLE)	4,357.60	88390
Walter E Nelson Co	Maint Supplies	520.15	88391
WA State Department of Licensing	School Bus Driver Record	13.00	88392
WCP Solutions	Maint Supplies	3,776.60	88393
Wolfgang, Mark	Field Trip Meals 6/16 - 7/15/2015	10.00	88394
Ziegler Lumber	Maint Supplies	166.11	88395
		255,048.55	
	7/31/2015	(217,858.80)	
	8/14/2015	37,189.75	