

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
January 11, 2016

Gross Salaries		1,596,688.47	
Gross Benefits		458,797.97	
Cenex Cooperative Supply	#2 Dyed Diesel Winter Blend	3,353.17	89351
Cronnelly, Timothy	Expense Claim Reimbursement	222.33	89352
Harlow's Bus Sales	Tran Supplies	386.56	89353
Idaho Department of Education	December 17, 2015 Fingerprinting	278.00	89354
Lightning Bolt & Supply	Maint Supplies	372.22	89355
State Department of Education - CNP	Registration (Procurement Workshop/Doyle, McDowell)	120.00	89356
American Express	Instr/Ofc/Health/Tech/STRIVE/Library/FS/BASE Supplies/Equip, Flights	9,319.22	ACH 151600021-22
HRNNI	2016 Membership Fee (Herndon)	40.00	89412
Junior Library Guild	Library Books	356.59	89413
KTEC	NIPTEC Funding for Director/Asst Director, Second Half Operations	91,361.00	89414
Lowe's	Maint Supplies	74.94	89415
Oxarc	Instructional Materials	23.40	89416
Petty Cash	Petty Cash Replenishment	108.73	89417
AlSCO	Coverall Service	129.27	89418
Cenex Cooperative Supply	#2 Dyed Diesel Winter Blend, Unleaded Gas	7,730.98	89419
Lowe's	Instructional Materials	20.52	89420
Perma-Bound	Library Books	607.60	89421
PlumbMaster	Maint Supplies	467.63	89422
Time Warner Cable	District Internet Access 1/8 - 2/7/2016	17,740.00	89423
Titan Truck Equipment	Services (FS)	633.72	89424
Verizon Wireless	Cell Phone Usage 11/23 - 12/22/2015	1,419.72	89425
A-L Compressed Gases	Instructional Materials	550.55	89357
Allen Goodall	Services (SPED/ PT Hours & Mileage)	218.12	89358
AlSCO	Coverall Service	43.09	89359
Athol, City of	AE Water 11/23 - 12/28/2015	70.00	89360
Avista	December 2015 Electricity/Natural Gas	62,375.09	
	Total	198,022.45	
Bar Circle "S" Water	GE December 2015 Water	54.86	
Bus Parts Warehouse	Tran Supplies	244.67	
Carr, Curtis	August - December 2015 Mileage	66.00	
Caxton Printers	Textbooks	949.57	89361
Costco Membership	2016 Membership Renewal (LJSD card)	110.00	
Craig-Johnson, Becky	Field Trip Meals 11/16 - 12/15/2015	15.00	89362
Culligan	Tech Water 1/1-31/2016	19.85	89363
De Lage Landen	Copier Lease 12/15/2015 - 1/14/2016	821.70	89364
Edmentum	Instructional Materials	576.00	89365
Follett School Solutions	Instructional Materials	406.98	89366

Fox, Hilary	Field Trip Meals 11/16 - 12/15/2015	15.00	89367
Gabiou, Amy	December 2015 Mileage	53.00	
Gallegos, Levi	December 2015 Mileage	44.80	
Gerstenberger, Judy	December 2015 Mileage	105.65	
Ginter, Brian	Field Trip Meals 11/16 - 12/15/2015	10.00	89368
Haase, Christie	December 2015 Mileage	64.25	
Hampton Inn & Suites at the Idaho Center	Lodging (SDE Technicians Workshop/ Thoreson,Heitstuman)	564.00	89369
Hansen, Debbie	December 2015 Mileage	127.90	
Harlow's Bus Sales	Tran Supplies	435.00	89370
Haukenes, Iva	December 2015 Mileage	111.50	
Helbling Benefits Consulting COBRA	COBRA Specific Rights Notice Letter	20.00	
Highroad Human Services	Services (SPED)	1,501.85	89371
Holmes, Victor	Field Trip Meals 11/16 - 12/15/2015	25.00	89372
ICOPA	Registration (Active Shooter Training/Sexton,McDougall,Thomas)	150.00	
ID Div of Vocational Rehabilitation	State FY 2016 School Work Transition Project	5,880.00	89373
Idaho State Tax Commission	Rotary Sales Tax	6.62	
Intermountain Security	Annual Commercial Alarm Monitoring/Maintenance	2,448.00	
Isbell, Lee	December 2015 Mileage	113.95	
J & R Electronics	Tran/Maint Digital Radio Service January 2016	1,600.00	89374
Kelley, Megan	December 2015 Mileage	89.85	
Knickerbocker	Maint Supplies	1,195.00	89375
Kootenai County EMSS	Health Supplies	40.00	89376
Kootenai County Solid Waste	November 2015 Garbage Fee/ Refuse Disposal	1,754.66	89377
Kootenai Electric Coop	AE/GE Electricity 11/15 - 12/15/2015	5,364.81	89378
Kootenai Health Accounting	Services (SPED/ November 2015 OT Hours & Mileage)	1,869.58	89379
Larsen, Nancy	Field Trip Meals 11/16 - 12/15/2015	20.00	89380
McHatton, Daniel	Field Trip Meals 11/16 - 12/15/2015	10.00	89381
Midway Parts	Maint Equipment	4,399.04	89382
Miller's Food City	Instructional Materials	443.34	89383
Mix, Brett	Field Trip Meals 11/16 - 12/15/2015	10.00	89384
Morrison, Susan	November - December 2015 Mileage	147.50	
Murray, Brad	December 2015 Mileage	150.70	
Napa Auto Parts	Tran Supplies	905.97	89385
North Kootenai Water District	TLE Fire/Water 11/15 - 12/15/2015	88.29	89386
NOVUS Auto Glass	Services (Tran)	343.43	89387
O'Meara, William	Field Trip Meals 11/16 - 12/15/2015	5.00	89388
O'Reilly Auto Parts	Tran Supplies	266.52	89389
Oil Analysis Lab	Tran Supplies	232.83	89390
Pacific Steel & Recycling	Maint Supplies	271.12	89391
Perma-Bound	Library Books	1,929.67	89392
Piano Tuner, The	Services (TJHS, THS)	676.00	89393
Platt Electric Supply	Maint Supplies	392.65	89394
Prather, Barbara	Field Trip Meals 11/16 - 12/15/2015	5.00	89395
Rathdrum, City of	December 2015 Water/Sewer	947.50	
Rice, Dee Ann	Field Trip Meals 11/16 - 12/15/2015	20.00	89396

Richardson, Caleb	December 2015 Mileage	55.00	
Rucker, Paula	Field Trip Meals 11/16 - 12/15/2015	10.00	89397
RWC Group	Tran Supplies	259.23	89398
RWC Group	Tran Supplies	75.64	
SL Start & Associates	Services (SPED/ Behavior Intervention 2)	1,741.25	89399
Snijder, Teresa	Field Trip Meals 11/16 - 12/15/2015	5.00	89400
Spirit Lake, City of	SRO Officer 11/29 - 12/26/2015	916.13	89401
Spirit Lake, City of	December 2015 Water/Sewer	1,127.07	
Spokane House of Hose	Maint Supplies	143.59	89403
Spokane Restaurant Equipment	FS Supplies	774.92	89402
Super 1	Instructional Materials	101.22	89404
Tinsley, Honey Jean	December 2015 Mileage	70.50	89405
TLI Sewer	TLE January 2016 Sewer	676.00	89406
Unity School Bus Parts	Tran Supplies	1,031.96	89407
Vazquez-Schnepf, Ana	November - December 2015 Mileage	27.90	
Vieira, Frank	August - December 2015 Mileage	42.60	
Walmart	BASE/Instructional Materials	456.87	89408
Watson's Grocery Group	Instructional Materials	38.34	89409
XXXXXXXXXX	December 2015 In-Lieu of Transportation	45.00	
Wiemers Interpreting Service	Services (SPED)	960.00	89410
Woolley, Trina	Field Trip Meals 11/16 - 12/15/2015	15.00	89411
		307,972.13	
	12/31/2015	(41,144.63)	
	1/15/2016	266,827.50	