

Lakeland Joint School District No. 272

Office of the Superintendent

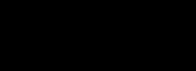
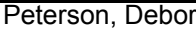
P.O. Box 39


Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
November 9, 2015

Gross Salaries		1,694,646.68	
Gross Benefits		472,574.16	
Lakeland Ed Foundation	Tribe Donation	12,500.00	88921
Petty Cash	Petty Cash Replenishment	113.94	88922
	N/R Student Tuition Refund	76.20	88923
CDW Government	Instructional Materials	480.00	88924
Clark, Ruth	Expense Claim Reimbursement	65.00	88925
Harlow's Bus Sales	Tran Supplies	34.36	88926
	Lunch Credit Reimbursement	14.00	88927
Quality Maintenance	Services (Gorton Field)	195.00	88928
RWC Group	Tran Supplies	48.40	88929
SL Start	Services (SPED/ School Behavior Intervention 2)	3,430.00	88930
Staples	Instructional Materials	299.80	88931
Supplyworks	Maint Supplies	1,188.22	88932
TSA	Chapter Affiliation (THS)	231.00	88933
Viking Sew and Vacuum	Instructional Materials	2,938.90	88934
Idaho Department of Education	October 16, 2015 Fingerprinting	104.25	88935
Caxton Printers	Textbooks	394.16	88936
Cenex Cooperative Supply	Unleaded Gas, #2 Dyed Diesel	7,155.08	88937
Harms, Jamie	Expense Claim Reimbursement	14.99	88938
Idaho Department of Education	Alternative Authorization - Teacher to New Certification/Endorsement	100.00	88939
Alert Solutions	Power School Alert (replaces voided ck #88859)	5,250.00	88940
Holmes, Victor	Advance (Caldwell/ LHS/ State Soccer)	665.00	88941
Rice, Dee Ann	Advance (Caldwell/ THS/ State Soccer)	665.00	88942
Postmaster - Rathdrum	Postage Stamps	485.00	88943
Petty Cash	Petty Cash Replenishment	108.61	88944
Gardner, Catherine	Expense Claim Reimbursement	65.00	88945
Garwood Auto Wrecking	Tran/Maint Supplies	413.55	88946
IASA	Registration (Regional Law Seminar)	300.00	88947
Idaho School Boards Assoc	Registration (2015 Annual Convention)	3,640.00	88948
Kootenai County EMSS	Health Supplies	600.00	88949
Lowe's	Instructional Materials	325.37	88950
OETC	Registration (IETA Annual Conference)	180.00	88951
PCS Edventures	STRIVE Materials	4,183.40	88952
	Lunch Credit Reimbursement	22.60	88953
Rice, Dee Ann	Expense Claim Reimbursement	54.67	88954
Rickard, Darrell	Expense Claim Reimbursement	117.38	88955
Safeguard by IBF	Office Supplies	131.28	88956
State of ID Criminal History Unit	BASE/ State Fingerprinting - Loreen Howard	65.00	88957
Supplyworks	Maint Supplies	1,267.15	88958
Walmart	BASE/Library Supplies	309.82	88959
WA State Dept of Licensing	School Bus Driver Record (LeBlanc)	13.00	88960
Cenex Cooperative Supply	#2 Dyed Diesel Winter Blend	4,015.81	88961
De Lage Landen	Copier Lease 10/15 - 11/14/2015	821.70	88962
Hancock Fabrics	Instructional Materials	121.74	88963

Herndon, Heidi	Expense Claim Reimbursement	14.15	88964
Idaho Dept of Health & Welfare	October 2015 Medicaid (2)	3,000.00	88965
ID State Police Bureau of Criminal ID	State Fingerprinting	40.00	88966
Lightning Bolt & Supply	Maint Supplies	12.30	88967
	Lunch Credit Reimbursement	33.60	88968
Smith, Brian	Stipend (Professional Development Workshop)	100.00	88969
Fox, Hilary	Advance (Clarkston/ LHS/ Swim Team)	200.00	89048
A-L Compressed Gases	Instructional Materials	2,420.87	88970
AlSCO	Coverall Service	129.27	88971
AlSCO	Coverall Service	43.09	
Athol, City of	AE Water 9/25 - 10/26/2015	70.00	88972
Avista	October 2015 Electricity/ Natural Gas	35,440.06	
Baker, Richard	Field Trip Meals 9/16 - 10/15/2015	10.00	88973
Bar Circle "S" Water	GE October 2015 Water	77.37	
Burt's Music& Sound	Services (LJHS, THS)	646.11	88974
Carey, Sarah	Field Trip Meals 9/16 - 10/15/2015	15.00	88975
Caxton Printers	Textbooks	38,552.28	88976
Caxton Printers	Textbooks	105.56	
Cengage	Instructional Materials	360.53	88977
Certiport	Tech Licenses (LHS/THS)	2,692.00	88978
Coeur d'Alene Power Tool	Maint Supplies	9.95	88979
Craig-Johnson, Becky	Field Trip Meals 9/16 - 10/15/2015	30.00	88980
Cronnelly, Timothy	October 2015 Mileage	257.00	
Culligan	Tech Supplies	19.85	88981
FIRST	Registration (STRIVE/ FFL)	225.00	88982
Follett	Library Books	485.74	88983
Fox, Hilary	Field Trip Meals 9/16 - 10/15/2015	5.00	88984
Friesen, Roger	Field Trip Meals 9/16 - 10/15/2015	10.00	88985
Frontline Technologies Group	AppliTrack 7/3/2015 - 1/2/2016	1,522.50	88986
Gabiou, Amy	October 2015 Mileage	74.10	
Ginter, Brian	Field Trip Meals 9/16 - 10/15/2015	5.00	88987
Graybar	Maint Supplies	666.79	88988
GTS Interior Supply	Maint Supplies	52.18	88989
Haase, Christie	October 2015 Mileage	101.25	
Hansen, Debbie	October 2015 Mileage	218.55	
Harlow's Bus Sales	Tran Supplies	362.37	88990
Harlow's Bus Sales	Tran Supplies	32.48	
Harvest, Zachary	October 2015 Mileage	69.70	
Hobart Service	Services (FS)	326.00	88991
Holmes, Victor	Field Trip Meals 9/16 - 10/15/2015	15.00	88992
Idaho Department of Education	October 29, 2015 Fingerprinting	139.00	88993
Idaho Digital Learning Academy	Student Fees (THS)	925.00	88994
Idaho State Tax Commission	Rotary, Ala Carte/Adult Meals Sales Tax	1,083.23	
Insight Investments	Tech Equipment	1,177.00	88995
Intermountain Security	Services (AE)	120.00	88996
Intuit	Instructional Materials	760.00	88997
Isbell, Lee	October 2015 Mileage	163.35	
J & R Electronics	Tran/Maint Digital Radio Service November 2015	1,600.00	88998

Junior Library Guild	Library Books	1,203.00	88999
Kootenai County Assessor	Registration Renewal (6 Buses, 2 Maint vehicles)	184.00	89003
Kootenai County Solid Waste	September 2015 Garbage Fee, Refuse Disposal	1,798.74	89000
Kootenai Electric Cooperative	AE/GE Electricity 9/14 - 10/15/2015	3,132.56	89001
Kootenai Health Cash Team	Services (SPED/ September 2015 OT Hours & Mileage)	2,010.90	89002
Lakeland High School	Reimburse Transportation for Swim Team to State	850.00	
Larsen, Nancy	Field Trip Meals 9/16 - 10/15/2015	10.00	89004
Lindenfelser, Wayne	Field Trip Meals 9/16 - 10/15/2015	5.00	89005
Livingston, Edward	October 2015 Mileage	40.55	
Mark's Plumbing Parts	Maint Supplies	31.61	89006
McDaniel, Shea	October 2015 Mileage	15.85	
McDowell, David	October 2015 Mileage	44.00	
McHatton, Daniel	Field Trip Meals 9/16 - 10/15/2015	15.00	89007
Midway Parts	Maint Supplies	4,518.44	89008
Mindware	Instructional Materials	29.95	89009
Modern Office Equipment	Instructional Materials	847.82	89010
Morrison, Susan	September 2015 Mileage	72.20	
Munyer, Jacob	October 2015 Mileage	2.10	
Murray, Brad	October 2015 Mileage	221.75	
Napa Auto Parts	Tran/Maint Supplies	642.04	89011
North Kootenai Water District	TLE Fire/Water 9/15 - 10/15/2015	643.99	89012
Novus Auto Glass - Spokane	Services (Tran)	225.00	89013
O'Reilly Auto Parts	Tran Supplies	3.89	89014
O'Reilly Auto Parts	Tran Supplies	237.48	
Oxarc	Maint Supplies	170.26	89015
Perma-Bound	Library Books	238.12	89016
Perma-Bound	Library Books	625.67	
	In-Lieu of Transportation	61.00	89017
	In-Lieu of Transportation	73.00	
Peterson, Deborah	IDLA Class Fee Refund	75.00	89018
Platt	Maint Supplies	388.61	89019
Post Falls Glass & Screen	Services (JBE)	98.00	89020
Prather, Barbara	Field Trip Meals 9/16 - 10/15/2015	10.00	89021
Rathdrum, City of	October 2015 Water/Sewer	3,694.20	
Reaves, Sandra	Field Trip Meals 9/16 - 10/15/2015	15.00	89022
Rice, Dee Ann	Field Trip Meals 9/16 - 10/15/2015	20.00	89023
Richardson, Caleb	October 2015 Mileage	22.50	
Rodda Paint	Maint Supplies	28.10	89024
Rodda Paint	Maint Supplies	236.40	
Rucker, Paula	Field Trip Meals 9/16 - 10/15/2015	30.00	89025
Russum, Wendy	Field Trip Meals 9/16 - 10/15/2015	15.00	89026
RWC Group	Tran Supplies	669.97	89027
RWC Group	Tran Supplies	42.39	
Safeguard by IBF	Office Supplies	195.07	89028
Scholastic	Instructional Materials	634.79	89029
School Datebooks	Student Planners (LHS)	1,783.04	89030
Sexton, Lisa	Expense Claim Reimbursement	105.53	89031
Sexton, Lisa	October 2015 Mileage	60.05	

Sines, Margaret	Field Trip Meals 9/16 - 10/15/2015	10.00	89032
Snijder, Teresa	Field Trip Meals 9/16 - 10/15/2015	25.00	89033
Sommers, Mollie	Field Trip Meals 9/16 - 10/15/2015	10.00	89034
Spirit Lake, City of	October 2015 Water/Sewer	909.33	
Spragg, Denise	September 2015 Mileage	25.85	
T & T Roofing & Sheet Metal	Services (Re-Roofing Projects)	9,145.75	
Tanner, Diana	Field Trip Meals 9/16 - 10/15/2015	5.00	89035
Timberlake High School	Reimbursement of Lodging (Cross Country/Bob Firman)	803.33	89036
Tinsley, Honey Jean	October 2015 Mileage	99.50	
TLI Sewer	TLE November 2015 Sewer	648.05	89037
Torgy's NOVUS Wndshld Repair	Services (Tran)	39.00	
Unity School Bus Parts	Tran Supplies	410.22	89038
USA Vacuum	Maint Supplies	263.50	89039
Watson's Grocery Group	Instructional Materials, Title I Supplies	524.17	89040
WCP Solutions	Maint Supplies	210.95	89041
	In-Lieu of Transportation	62.50	
Western Mountain Bus Sales	Tran Supplies	117.46	89042
William H Sadlier Inc	Instructional Materials	474.95	89043
Wolfgang, Mark	Field Trip Meals 9/16 - 10/15/2015	5.00	89044
Wooley, Trina	Field Trip Meals 9/16 - 10/15/2015	15.00	89045
Zaner-Bloser	Instructional Materials	500.96	89046
Ziegler Lumber	Maint Supplies	135.59	89047
		131,536.86	
	10/30/2015	(77,351.05)	
	11/13/2015	54,185.81	
American Express	August 2015 (Paid 9/8/2015)	49,165.25	ACH 151600008- 010
American Express	September 2015 (Paid 10/8/2015)	44,474.59	ACH 151600011- 013