

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
December 14, 2015

Gross Salaries		1,685,703.67	
Gross Benefits		475,139.52	
Petty Cash	Petty Cash Replenishment	119.75	89129
Air Tech Mechanical	Services (Maint)	661.41	89130
BMI Educational Services	Library Books	337.52	89131
Dashco	Maint Supplies	8.47	89132
Derrick, Trent	August - October 2015 Mileage	491.50	89133
Evco Sound & Electronics	Maint Supplies	380.75	89134
Idaho Digital Learning Academy	Student Fees (LHS)	750.00	89135
Krueger Sheet Metal	Services (FS)	263.73	89136
Panhandle Health District	Inspections, License Renewals (FS)	2,475.00	89137
Peterson, Katherine	October 2015 Mileage	68.20	89138
Platt Electric Supply	Maint Supplies	743.34	89139
SL Start & Associates	Services (SPED)	3,701.25	89140
Supercut Bandsaw	Instructional Materials	171.50	89141
Supplyworks	Maint Supplies	270.40	89142
██████████	N/R Student Tuition Refund	80.00	89143
Time Warner Cable	District Internet Access 11/8 - 12/7/2015	17,740.00	89144
WCP Solutions	Maint Supplies	40.85	89145
Mountain Consulting	MVAS/ Post Abatement PCM-CLs	1,200.00	89146
Ricoh USA	Copier Group Base Charge 11/5 - 12/4/2015	4,720.00	89147
Visa	SPED Materials	31.46	89148
Genex Cooperative Supply	#2 Dyed Diesel Winter Blend	3,852.84	89149
Country Reports	Library Materials	102.00	89150
Cummings, LuAnn	September - October 2015 Mileage	195.75	89151
██████████	Lunch Credit Reimbursement	24.40	89152
GRB Innovations	Instructional Materials	494.60	89153
Hampton Inn	Lodging (LHS Accreditation Review)	178.00	89154
Kootenai Health Cash Team	Services (SPED/ October 2015 OT Hours & Mileage)	2,517.88	89155
Larsen, Nancy	Advance (Lewiston/ THS/ Girls Basketball)	248.00	89156
██████████	N/R Student Tuition Refund	80.00	89202
Postmaster - Rathdrum	Postage Stamps	583.00	89203
De Lage Landen	Copier Lease 11/15 - 12/14/2015	821.70	89204
J & R Electronics	Tran/Maint Digital Radio Service December 2015	1,600.00	89205
Kootenai County Solid Waste	October 2015 Garbage Fee/ Refuse Disposal	2,048.23	89206
Kootenai Electric Coop	AE/GE Electricity 10/15 - 11/15/2015	4,206.03	89207
Millelectric	Services (THS)	2,110.20	89208
MSDSonline	Services (Maint)	2,079.50	89209
Walmart	BASE Supplies	299.60	89210
██████████	N/R Student Tuition Refund	40.00	89211
Petty Cash	Petty Cash Replenishment	111.10	89212
Albertson, Tom	Expense Claim Reimbursement	90.00	89270
Alsco	Coverall Service	43.09	89271
American Fence	Services (LHS)	2,645.00	89272
Athol, City of	AE Water 10/26 - 11/23/2015	70.00	89273

Bar Circle "S" Water	GE November 2015 Water	54.86	89274
Bayer, Curt-Randall	Expense Claim Reimbursement	110.00	89275
Cenex Cooperative Supply	15w-40, #2 Dyed Diesel Winter Blend	5,954.05	89276
Hall, Jennifer	Expense Claim Reimbursement	114.00	89277
Hancock Fabrics	Instructional Materials	87.04	89278
Idaho Dept of Health & Welfare	December 2015 Medicaid	4,000.00	89279
Idaho State Tax Commission	Rotary, Ala Carte/Adult Meals Sales Tax	751.55	89280
Kimmel Athletic	Instructional Materials	121.70	89281
Kootenai County Treasurer	County Taxes	180.48	89282
Napa Auto Parts	Tran Supplies	515.67	89283
Nelsen, Jerry	Expense Claim Reimbursement	376.00	89284
Penrose, Geoff	Expense Claim Reimbursement	53.00	89285
Ricoh USA	Group Base Charge 12/5/2015 - 1/4/2016	4,720.00	89286
Scholastic	Instructional Materials	197.78	89287
Seusel, Chris	Expense Claim Reimbursement	44.00	89288
Visa	Equipment/ Library Materials	151.99	89289
Total		<u>76,128.17</u>	
A-L Compressed Gases	Instructional Materials	76.45	89213
A-L Compressed Gases	Instructional Materials	263.80	
AlSCO	Coverall Service	43.09	89157
AlSCO	Coverall Service	86.18	89214
American Eagle Mobile Repair	Services (Maint)	1,131.33	89158
American Time	Maint Supplies	1,363.56	89215
	Lunch Credit Reimbursement	9.20	
Avista	November 2015 Electricity/Natural Gas	46,323.44	89216
Baker, Richard	Field Trip Meals 10/16 - 11/15/2015	5.00	89159
Builders' Hardware & Supply	Maint Supplies	38.85	89160
Burt's Music & Sound	Services (LJHS)	358.96	89161
Burt's Music & Sound	Services (LHS, THS)	100.00	89217
Carey, Sarah	Field Trip Meals 10/16 - 11/15/2015	15.00	89162
Cass, Tammy	October 2015 Mileage	286.90	
Caxton Printers	Textbooks	398.53	89163
Caxton Printers	Textbooks	261.71	89218
Caxton Printers	Textbooks	7,279.74	
Cenex Cooperative Supply	#2 Dyed Diesel Winter Blend, Unleaded Gas	6,212.91	89219
CIS - Department of Labor	Subscription Renewal 9/1/2015 - 8/31/2016	1,375.00	89220
Coeur d'Alene Garbage Service	Dumpster Dumping 11/1-30/2015	67.00	89221
Coeur d'Alene Tractor	Services (Maint)	153.16	89222
Costco	Title I, Instructional Materials	1,034.27	89223
Country Lock & Key	Maint Supplies	28.05	89164
Country Lock & Key	Services (LHS)	15.00	89224
Culligan	Tech Supplies	19.85	89225
Cummings, LuAnn	November 2015 Mileage	82.65	
Dodson, Charles M., Atty	Legal Expenses 11/3-29/2015	625.70	
e3 MSR West	SPED Supplies	66.00	89226
Ednetics	December 2015 Phones, Internet Service Charge	15,691.55	
Fairway Floor & Design Center	Maint Supplies	24.00	89227
Follett	Library Books	1,353.71	89165
Follett	Library Books	221.64	89228
Fox, Hilary	Field Trip Meals 10/16 - 11/15/2015	10.00	89166

Gabiou, Amy	November 2015 Mileage	46.90	
Gerstenberger, Judy	November 2015 Mileage	83.30	
Graybar	Maint Supplies	2,654.94	89167
Haase, Christie	November 2015 Mileage	59.70	
Hansen, Debbie	November 2015 Mileage	167.35	
Harding, Michele	November 2015 Mileage	43.75	
Haukenes, Iva	Expense Claim Reimbursement	250.00	89229
Haukenes, Iva	November 2015 Mileage	78.05	
Helbling Benefits Consulting COBRA	COBRA Specific Rights Notice Letter	20.00	89168
Helbling Benefits Consulting COBRA	COBRA Specific Rights Notice Letter	20.00	
Hetzler, Robert	November 2015 Mileage	11.00	
Hobart Services	Services (FS)	1,225.65	89230
Horizon	Maint Supplies	416.50	89231
Idaho Department of Education	November 19, 2015 Fingerprinting	173.75	89169
Idaho Digital Learning Academy	Student Fees (LHS/THS)	550.00	
Idaho Transportation Dept	Replacement Plates	46.00	89232
Interkal	Maint Supplies	449.26	89170
Intermountain Security	Services (LHS)	45.00	89171
Interstate Concrete & Asphalt	Maint Supplies	1,045.92	89233
Interstate Concrete & Asphalt	Maint Supplies	176.62	
Isbell, Lee	November 2015 Mileage	157.25	
Kelley, Megan	November 2015 Mileage	59.10	
Kenworth Sales Spokane	Tran Supplies	742.58	89172
Lakeland High School	Reimb Accreditation Team Travel Exp/IML Soccer Supervision	265.00	89234
Larsen, Nancy	Field Trip Meals 10/16 - 11/15/2015	20.00	89173
Les Schwab Tire Center	Services (Maint)	1,017.60	89174
Les Schwab Tire Center	Services (Maint)	168.76	89235
Lowe's	Maint Supplies	1,017.07	89236
MakerBot	STRIVE Materials	1,834.31	89237
Marcella, Cynthia	Field Trip Meals 10/16 - 11/15/2015	5.00	89175
McGuire Bearing	Maint Supplies	57.25	89238
McHatton, Daniel	Field Trip Meals 10/16 - 11/15/2015	10.00	89176
Merrill's Hardwood Store	Instructional Materials	305.36	89239
Midway Parts	Maint Supplies	252.96	89240
Midway Parts	Maint Supplies	68.30	
Milletric	Services (THS)	1,992.90	89241
Miller's Food City	Instructional Materials	288.42	89242
MindWare	STRIVE Materials	119.85	89177
MindWare	STRIVE Materials	149.85	89243
Mix, Brett	Field Trip Meals 10/16 - 11/15/2015	5.00	89178
Morrison, Susan	Expense Claim Reimbursement	262.07	89179
Murray, Brad	November 2015 Mileage	122.70	
Napa Auto Parts	Tran Supplies	143.20	89180
Napa Auto Parts	Tran Supplies	254.64	89244
Nelsen, Jerry	Expense Claim Reimbursement	558.00	89245
North Kootenai Water	TLE Fire/Water 10/15 - 11/15/2015	99.09	89181
O'Meara, William	Field Trip Meals 10/16 - 11/15/2015	5.00	89182
O'Reilly Auto Parts	Tran Supplies	38.34	89183

O'Reilly Auto Parts	Tran Supplies	213.68	89246
O'Reilly Auto Parts	Tran Supplies	244.77	
Oxarc	Instructional Materials	245.88	89184
Oxarc	Instructional Materials, Services (Maint)	60.65	89247
Pacific Steel & Recycling	Maint Supplies	72.78	89185
Pacific Steel & Recycling	Maint Supplies	119.00	89248
Pacific Steel & Recycling	Maint Supplies	53.42	
Peck, Sarah	Expense Claim Reimbursement	49.99	89249
Perma-Bound	Library Books	1,450.48	89186
Perma-Bound	Library Books	808.39	89250
Peterson, Carrie	November 2015 In-Lieu of Transportation	49.00	
Peterson, Katherine	November 2015 Mileage	66.55	
PlasmaCAM	Instructional Materials	53.06	89251
Platt Electric Supply	Maint Supplies	47.76	89187
Platt Electric Supply	Maint Supplies	919.31	89252
Platt Electric Supply	Maint Supplies	14.62	
PlumbMaster	Maint Supplies	488.72	89188
PlumbMaster	Maint Supplies	233.38	89253
Pote, Sheila	November 2015 Mileage	79.10	
Preiss, Andy	Expense Claim Reimbursement	16.00	89254
Progressive Printing	Office Supplies	440.00	89189
Progressive Printing	Office Supplies	268.00	89255
Rathdrum Area Chamber of Commerce	2016 Dues	100.00	
Rathdrum Trading Post Hdwe	Tran/Maint Supplies	379.38	89256
Rathdrum, City of	November 2015 Water/Sewer	947.50	
Refrigeration Supplies Dist	Maint Supplies	287.11	89257
Reigel, Lorraine	November 2015 Mileage	42.85	
Richardson, Caleb	November 2015 Mileage	62.45	
Rodda Paint	Maint Supplies	717.06	89190
Rucker, Paula	Field Trip Meals 10/16 - 11/15/2015	5.00	89191
Russum, Wendy	Field Trip Meals 10/16 - 11/15/2015	5.00	89192
RWC Group	Services (Tran)	722.94	89193
RWC Group	Tran Supplies	384.41	89258
RWC Group	Tran Supplies	202.17	
Safeguard by IBF	Office Supplies	339.86	89259
Scholastic	Instructional Materials	60.00	89260
Seattle Pottery Supply	Instructional Materials	394.71	
Sexton, Lisa	November 2015 Mileage	121.30	
Sheraton Portland Airport Hotel	Lodging (THS/ Nat'l Softball Coaches Clinic)	103.00	
Sines, Margaret	Field Trip Meals 10/16 - 11/15/2015	5.00	89194
Snijder, Teresa	Field Trip Meals 10/16 - 11/15/2015	10.00	89195
Spirit Lake, City of	SRO Officer 11/1-28/2015	916.13	89261
Spirit Lake, City of	November 2015 Water/Sewer	853.49	
Spragg, Denise	Expense Claim Reimbursement	225.00	89262
Spragg, Denise	November 2015 Mileage	13.60	
Stranger, Kathleen	Services (SPED/ PT/ September. October 2015)	1,104.72	89263
Supplyworks	Maint Supplies	81.23	89264
Time Warner Cable	District Internet Access 12/8/2015 - 1/7/2016	17,740.00	89265
Tinsley, Honey Jean	November 2015 Mileage	84.00	
TLI Sewer	TLE December 2015 Sewer	648.05	89196
Trans Pro	Tran Supplies	96.38	89197

Vazquez-Schnepf, Ana	Expense Claim Reimbursement	50.00	89198
Vazquez-Schnepf, Ana	October 2015 Mileage	27.75	
Verizon Wireless	Cell Phone Usage 10/23 - 11/22/2015	1,615.96	89266
Wallace, Brian	Expense Claim Reimbursement	18.00	89267
Walter E Nelson Co	Maint Supplies	166.55	89268
Watson's Grocery Group	Instructional/BASE Materials	363.95	89199
Watson's Grocery Group	Instructional/Office Supplies	70.12	89269
Watson's Grocery Group	Instructional/Office Supplies	187.04	
Weihert, Tana & Joe	November 2015 In-Lieu of Transportation	35.00	
Woolley, Trina	Field Trip Meals 10/16 - 11/15/2015	5.00	89200
Ziegler Lumber	Maint Supplies	54.13	89201
Ziegler Lumber	Maint Supplies	187.80	
		138,033.70	
	11/20/2015	(14,621.33)	
	12/4/2015	(93,658.69)	
	12/15/2015	29,753.68	
AP Total to Date		214,161.87	