

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 8, 2016

Gross Salaries	1,462,226.75	
Gross Benefits	436,164.51	

2015-16

Midway Parts	Maint Equipment	6,782.97	90632
Real Life Ministries	Services (LHS Graduation)	975.00	90633
Midway Parts	Maint Supplies	3,741.79	90634
Morre, Susan	Expense Claim Reimbursement	113.50	90635
Rickard, Darrell	Expense Claim Reimbursement	270.20	90636
Craig-Johnson, Becky	Expense Claim Reimbursement	481.00	90648
Durtschi, Susan	Field Trip Meals	10.00	90649
	Total	12,374.46	

2016-17

Chartwells	Food Service	65,648.76	90637
CIS - Department of Labor	CIS Power - Additional	200.00	90638
ID Dept of Education	Fingerprinting	243.25	90650
ID School Boards Assoc.	ISBA Job Description	425.00	90651
Kenworth Sales	Tran Supplies	494.47	90639
Les Schwab Tire Center	Maint Supplies	1,237.93	90640
Miller, Molly	Expense Claim Reimbursement	246.00	90641
Platt Electric Supply	Maint Supplies	81.83	90642
Plumbmaster	Maint Supplies	70.68	90643
Ricoh	Group Base Charges	4,791.76	90644
RWC Group	Tran Supplies	101.48	906.45
Walmart	BASE Supplies	63.00	90652
WA State Dept of Licencing	Tran - Bus Driver Records	39.00	90647
WCP Solutions	Maint Supplies	327.10	90646
	Total	73,970.26	

All Wall Contracting	Roof Repair (SLE)	7,400.00	90679
AlSCO	Coveral Service	140.46	90653
Athol, City of	AE Water 6/23 - 7/25/16	467.10	90654

Boise State University	PBIS Tier 1 Training (TLE/ GE)	8,000.00	90655
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Culligan Water	Tech Water 8/1 - 8/31/16	19.85	90656
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Ednetics	July 2016 Phones, Internet Service Charges	15,212.42	90657
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Graybar	Maint Supplies	1,170.72	90658
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Horizon	Maint Supplies	29.34	90659
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IASBO	Membership Renewal (McDowell)	125.00	90660
J & R Electronics	Tran/ Maint Digital Radio Service	1,600.00	90661
Kootenai County Solid Waste	June 2016 Garbage Fees, Refuse Disposal	1,863.97	90662
Kootenai Electric Cooperative	AE/GE Electric 6/15-7/15/2016	1,816.64	90663
Les Schwab Tire	Tran Service	60.00	90664
Napa	Tran Supplies	280.70	90665
O'Reilly Auto Parts	Tran Supplies	684.52	90666
Pacific Steele	Maint Supplies	14.76	90667
Petty Cash	Supplies/ Postage	91.38	90680
Platt Electric	LHS Art Room Materials	1,514.70	90668
Reed, Patricia	Field Trip Meal	10.00	90669
Rodda Paint	Maint Supplies	357.30	90670
RWC Group	Tran Supplies	2,024.79	90671
Supply Works	Maint Supplies	485.17	90672
TLI Sewer	TLE July 16 Sewer (TLE)	676.00	90673
Torgy's Auto Glass	Maint Windshield Repair	49.00	90674
Walter E Nelson	Custodial Equipment	120.45	90675
Watson's Grocery Group	Office/Maint Supplies	61.10	90676
Western Records Destruction	Record Shredding	315.00	90677
Youngdell, Teira	Expencc Claim Reimbursement	246.00	90678
		Total	131,181.09
		6/30/16	(12,374.46)
		7/15/16	(73,970.26)
		7/26/16	44,836.37