

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
October 12, 2015

Gross Salaries		1,542,968.57	
Gross Benefits		431,719.10	
Hansen, Debbie	August 2015 Mileage	107.50	88687
Harvest, Zachary	August 2015 Mileage	90.00	88688
Isbell, Lee	August 2015 Mileage	100.20	88689
J & R Electronics	August/September 2015 Digital Radio Service (Tran/Maint)	3,200.00	88690
Ricoh USA	Group Base Charge 9/5 - 10/4/2015	4,720.00	88691
Holmes, Victor	Advance (Kalispell/LHS/Soccer)	200.00	88692
Petty Cash	Petty Cash Replenishment - Shanna Howell	116.78	88693
Sines, Margaret	Advance (Kalispell/LHS/Soccer)	258.00	88694
Petty Cash	Petty Cash Replenishment - Shanna Howell	104.21	88695
Batteries + Bulbs	Maint Supplies	242.82	88696
	Lunch Credit Reimbursement	7.55	88697
Caxton Printers	Textbooks	44,175.96	88698
Cenex Cooperative Supply	15W-40, Unleaded Gas, #2 Dyed Diesel	8,456.71	88699
Coeur d'Alene Svc Station Equip	Services (Maint)	1,506.03	88700
Herzog, Timothy	Expense Claim Reimbursement	48.00	88701
Idaho Department of Education	September 18, 2015 Fingerprinting	451.75	88702
Mix, Brett	Expense Claim Reimbursement	10.00	88703
Oxarc	Maint Supplies	71.24	88704
Pacific Steel & Recycling	Maint Supplies	204.96	88705
Platt Electric Supply	Maint Supplies	464.30	88706
Premier Agendas	Student Agendas (LJHS)	2,228.00	88707
Proquest	SIRS Researcher Subscription (LHS)	1,965.00	88708
Rickard, Darrell	Expense Claim Reimbursement	43.95	88709
Sun Rental Post Falls	Services (Maint)	1,278.77	88710
Titan Truck Equipment	Services (FS)	1,481.81	88711
University of Oregon	SWIS License (JBE, SLE)	600.00	88712
Western Records Destruction	Services (Maint)	275.00	88713
	Lunch Credit Reimbursement	63.25	88714
Idaho Department of Education	Alternative Authorization Teacher to New Certification/Endorsement	100.00	88715
Idaho Dept of Health & Welfare	Repayment of Overpayment	307.00	88716
Petty Cash	Petty Cash Replenishment	65.16	88717
Postmaster - Rathdrum	Postage Stamps	637.00	88718
Petty Cash	Petty Cash Replenishment	106.23	88719
Petty Cash	Petty Cash Replenishment	115.28	88720
Sines, Margaret	Advance (Boise/ THS/ Cross Country)	489.00	88721
Baker, Richard	Expense Claim Reimbursement	10.00	88722
Cenex Cooperative Supply	#2 Dyed Diesel	3,154.86	88723
Classic Food Catering	Services (District)	250.00	88724
	Lunch Credit Reimbursement	50.00	88725
	Lunch Credit Reimbursement	108.50	88726
De Lage Landen	Copier Leases	821.70	88727
	Lunch Credit Reimbursement	28.55	88728
Fox-Lopp, Jessica	Expense Claim Reimbursement	146.00	88729

[REDACTED]	Lunch Credit Reimbursement	4.00	88730
Grainger	Maint Supplies	1,620.00	88731
Heitstuman, Norman	Expense Claim Reimbursement	65.00	88732
Heitstuman, Rodney	Expense Claim Reimbursement	65.00	88733
Larsen, Nancy	Expense Claim Reimbursement	65.00	88734
Les Schwab Tire Center	Services (Tran)	24.00	88735
[REDACTED]	IDLA Refund	75.00	88736
Millecric	Services (Maint)	320.00	88737
Ricoh USA	Services (SLE/ Copier)	1,169.40	88738
Riddell	Services (THS)	496.95	88739
Russum, Wendy	Expense Claim Reimbursement	65.00	88740
RWC Group	Tran Supplies	1,836.34	88741
Sheppard, Amy	Expense Claim Reimbursement	100.00	88742
Storms, Sarah or Travis	Lunch Credit Reimbursement	12.25	88743
University of Oregon	SWIS, CICO-SWIS License (JBE, BKE)	500.00	88744
Walmart	BASE, Instructional, SPED Supplies	602.69	88745
Ward's Natural Science	Instructional Materials	47.38	88746
Wolfe, Charles	Expense Claim Reimbursement	65.00	88747
Idaho Department of Education	September 25, 2015 Fingerprinting	347.50	88748
Insight Investments	Tech Equipment	1,692.00	88749
Scholastic	Instructional Materials	219.73	88750
Subscription Services of America	Magazine Subscriptions (LJHS)	1,053.81	88751
Genex Cooperative Supply	#2 Dyed Diesel	3,855.29	88752
[REDACTED]	Summer BASE Refund	93.00	88753
[REDACTED]	BASE 15/16 Tuition Refund	107.06	88754
Procare Therapy	Services (SPED)	13,500.00	88755
R B Wilbur & Co	Services (THS)	5,314.63	88756
Safari Inn Downtown	Lodging (Fed Program Directors Conf/S Morrison)	168.00	88757
State of ID Criminal History Unit	State Fingerprinting	65.00	88758
Vocabulary Spelling City	Instructional Materials	52.95	88759
State of ID Criminal History Unit	State Fingerprinting	65.00	88760
State of ID Criminal History Unit	State Fingerprinting	65.00	88761
State of ID Criminal History Unit	State Fingerprinting	65.00	88762
State of ID Criminal History Unit	State Fingerprinting	65.00	88763
Petty Cash	Petty Cash Replenishment	118.64	88817
Coeur d'Alene Press	Legal Ad - Tax Increase	69.22	88818
Costco	Office/Instructional Supplies	527.59	88819
Flores, Ysidro	Expense Claim Reimbursement	65.00	88820
Idaho High School Activities	Activity Card (J Harms)	35.00	88821
Kepeco Engraving	Office Supplies	32.81	88822
Lowe's	Maint Supplies	1,200.54	88823
Miller's Food City	Instructional Materials	190.66	88824
Petramala, Janet	Expense Claim Reimbursement	65.00	88825
Ricoh USA	Services (DO)	1,519.00	88826
SL Start & Associates	Services (SPED)	7,148.75	88827
Super 1 Foods	Instructional Materials	10.00	88828
Verizon Wireless	Cell Phones 8/23 - 9/22/2015	1,918.64	88829
Watson's Grocery Group	Instructional Materials	20.93	88830
AlSCO	Coverall Service	43.09	88831
CDW Government	Tech Supplies	300.00	88832
Coeur d'Alene Garbage Service	Dumpster Dumping 9/1-30/2015	52.00	88833
CraigAndersonMINT	Services (Motivational Interviewing Workshop)	99.00	88834
Keller Supply	Maint Supplies	555.23	88835
Napa Auto Parts	Tran/Maint Supplies	922.50	88836
O'Reilly Auto Parts	Tran Supplies	110.28	88837
Quality Maintenance	Services (Maint)	445.00	88838

Rathdrum Trading Post Hdwe	Maint/Instructional Supplies	474.03	88839
Torgy's NOVUS Wndshld Repair	Services (Maint)	39.00	88840
Unity School Bus Parts	Tran Supplies	337.57	88841
	N/R Tuition Refund	46.00	88842
Visa	Instructional/Office Supplies, Equipment	2,398.96	88843
Alert Solutions	Power School Alert Svc, Automated Report Card Svc	6,300.00	
Allen Goodall	Services (SPED/ PT)	167.92	
AlSCO	Coverall Service	86.18	88764
Architectural Hardware	Maint Supplies	300.00	88765
Arthur, Karen	Services (Tran)	60.00	88766
Baker, Richard	Field Trip Meals 8/16 - 9/15/2015	15.00	88767
Brooklyn Publishers	Instructional Materials	53.50	
Burt's Music & Sound	Services (LHS)	89.50	88768
Carey, Sarah	Field Trip Meals 8/16 - 9/15/2015	15.00	88769
Caxton Printers	Textbooks/Freight Charge/Furniture	3,318.04	88770
Coeur d'Alene Power Tool	Instructional Materials	1,217.00	88771
Coeur d'Alene School District	Monthly Superintendent Meeting Lunches	170.00	88772
Country Lock & Key	Maint Supplies	57.75	88773
Culligan	Tech Supplies	24.45	88774
Ednetics	September 2015 Phones/ Internet Service Charge	15,667.23	88775
FIRST	Registration (STRIVE/ FFL)	450.00	
Follett Solutions	Library Books	185.21	
Grainger	Maint Supplies	12.35	88776
Helbling Benefits Consulting COBRA	COBRA Specific Rights Notice Letters	40.00	
Hern Iron Works	Maint Supplies	78.00	88777
Hobart Service	Services (FS)	303.00	88778
Holmes, Victor	Field Trip Meals 8/16 - 9/15/2015	15.00	88779
Idaho State Tax Commission	Rotary/Summer FS/Ala Carte/Adult Meals Sales Tax	1,025.76	
Insight Investments	Tech Equipment	1,543.00	
J & R Electronics	Services (Tran/ Maint)	1,600.00	88780
Junior Library Guild	Library Books (LJHS)	957.00	88781
Kepeco	Office Supplies	67.21	88782
Kootenai County Solid Waste	August 2015 Garbage Fee, Refuse Disposal	630.92	88783
Kootenai Electric Coop	AE/GE Electricity 8/15 - 9/14/2015	2,190.25	88784
Lego Education	Instructional Materials	83.00	
Les Schwab Tires	Services (Tran)	151.75	88785
Lightspeed Technologies	SPED Supplies	94.00	
MakeMusic	Instructional Materials	298.90	88786
MakeMusic	Instructional Materials	203.90	
McHatton, Daniel	Field Trip Meals 8/16 - 9/15/2015	5.00	88787
Midway Parts	Maint Supplies	1,177.07	88788
Napa Auto Parts	Tran supplies	1,359.05	88789
North Kootenai Water District	TLE Fire/Water 8/15 - 9/15/2015	3,665.96	88790

NW Information Advantage	Services (SPED)	100.00	
Oxarc	Services (Maint)	8.65	
Parson, Chad	Expense Claim Reimbursement	5.98	88791
Perma-Bound	Library Books	633.50	88792
Perma-Bound	Library Books	958.13	
PlumbMaster	Maint Supplies	365.25	88793
Pottery Making Illustrated	Subscription (LHS)	24.95	88794
Progressive Printing	Office Supplies	269.00	
Rathdrum, City of	September 2015 Water/Sewer	10,105.35	
Reed, Patricia	Field Trip Meals 8/16 - 9/15/2015	5.00	88795
Rice, Dee Ann	Field Trip Meals 8/16 - 9/15/2015	20.00	88796
Riverside Publishing	SPED Testing Materials	830.50	
Rodda Paint	Maint Supplies	32.56	88797
Rucker, Paula	Field Trip Meals 8/16 - 9/15/2015	5.00	88798
RWC Group	Tran Supplies	1,623.23	88799
Scholastic	Instructional Materials	446.50	88800
School Specialty/Classroom Direct	Instructional Materials	66.50	88801
Sexton, Lisa	Expense Claim Reimbursement	122.90	88802
Sines, Margaret	Field Trip Meals 8/16 - 9/15/2015	5.00	88803
Sketchforschools Publishing	Instructional Materials	388.00	88804
Snijder, Teresa	Field Trip Meals 8/16 - 9/15/2015	15.00	88805
Spirit Lake, City of	SRO Officer 8/23 - 9/20/2015	915.93	88806
Spirit Lake, City of	September 2015 Water/Sewer	2,995.41	
Subscription Services of America	Magazine Subscriptions (TLE, TJHS)	406.50	88807
Super 1 Foods	Tran, Title I Supplies	110.68	88808
TLI Sewer	TLE October 2015 Sewer	648.05	88809
Unity School Bus Parts	Tran Supplies	57.91	88810
USA Vacuum	Maint Supplies	34.63	88811
VoWac	Title I Materials	146.72	
Walter E Nelson Co	Maint Supplies	352.58	88812
Ward's Science	Instructional Materials	42.14	88813
Watson's Grocery Group	Office, Instructional Supplies	140.63	88814
XXXXXXXXXX	September 2015 In-Lieu of Transportation	52.50	
Western Mountain Bus Sales	Tran Supplies	263.43	88815
Woolley, Trina	Field Trip Meals 8/16 - 9/15/2015	5.00	88816
		65,881.01	
	9/30/2015	(40,268.46)	
	10/15/2015	25,612.55	