

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
May 9, 2016

Gross Salaries		1,649,002.14	
Gross Benefits		466,524.75	
Chartwells	March 2016 Food Service	121,464.17	90046
Doyle, Kevin	November 2015 - April 2016 Mileage	182.05	90047
Insight Investments	LHS/ PTE Equipment	349.00	90048
Lemieux, Matthew	Expense Claim Reimbursement	65.00	90049
Miller, Molly	Expense Claim Reimbursement	84.00	90050
Perma-Bound	Library Books	29.18	90051
	March 2016 In-Lieu of Transportation	67.00	90052
Pettit, Corey	Expense Claim Reimbursement	115.00	90053
Ricoh	Group Base Charge 4/5 - 5/4/2016	4,720.00	90054
Schoelen, Lena	Services (SPED/ Orientation & Mobility Services)	375.00	90055
TruGreen	Services (Maint/ Grounds)	14,267.00	90056
USA Vacuum	Maint Supplies	79.98	90057
Petty Cash	Petty Cash Replenishment	117.33	90058
Cronnelly, Timothy	Expense Claim Reimbursement	272.17	90059
Follett School Solutions	Library Books	1,150.40	90060
Grizzly Glass Centers	Services (JBE)	399.00	90061
Grove Hotel, The	Lodging (Day on the Hill/Brown, Wallace, Sexton, McDowell)	356.00	90062
Heritage Health	Services ISPED/ School PSR Contract) 1/26 - 2/29/2016	2,129.26	90063
Hobart Service	Services (FS)	310.50	90064
Idaho Department of Education	April 14, 2016 Fingerprinting	139.00	90065
Identometrics	Annual Licensing and Support (FS)	3,992.00	90066
ISNA	Registration (Annual Conference/ Doyle)	145.00	90067
Jorgenson	Maint Supplies	75.00	90068
Lingenfelter, Wayne	Expense Claim Reimbursement	65.00	90069
Seright's ACE Hardware	Maint Supplies	186.63	90070
Supplyworks	Maint Supplies	17.99	90071
Bus Parts Warehouse	Tran Supplies	412.61	90072
Certified Laboratories	Maint Supplies	885.90	90073
Fagan, Nicolaas	Expense Claim Reimbursement	113.00	90074
Follett School Solutions	Library Books	38.98	90075
Idaho Dept of Health & Welfare	April 2016 Medicaid Match	4,000.00	90076
Marvel, Michelle	Expense Claim Reimbursement	92.00	90077
Riverside Hotel, The	Lodging (FCCLA State/ Youngdell, Marvel, Miller)	630.00	90078
Scholastic Book Clubs	Title I/ Parent Involvement Materials	119.95	90079
Thompson, Charity	Expense Claim Reimbursement	48.00	90080
	Lunch Credit Reimbursement	100.00	90081
	Lunch Credit Reimbursement	82.80	90082
Brodart	Library Equipment	570.18	90083
Cenex Cooperative Supply	#2 Dyed Diesel	5,433.27	90084
De Lage Landen	Copier Lease 4/15 - 5/14/2016	821.70	90085
Dominos	Pizza for Ala Carte Sales	742.00	90086
Perma-Bound	Library Books	212.59	90087
Walmart	BASE, Instructional Materials	308.32	90088

Petty Cash	Petty Cash Replenishment	116.00	90089
Postmaster - Rathdrum	Postage Stamps	561.00	90090
Petty Cash	Petty Cash Replenishment	117.24	90165
	Total	166,558.20	
A-L Compressed Gases	Instructional Materials	249.48	90091
Air Tech Mechanical	Services (BKE)	85.00	90092
Allen Goodall PT	Services (SPED/PT)	538.35	90093
AlSCO	Coverall Service	140.46	90094
AlSCO	Coverall Service	46.82	
Arthur, Don	Services (Tran)	60.00	
Arthur, Karen	Services (Tran)	60.00	90095
Athol, City of	AE Water 3/24 - 4/21/2016	70.00	
Avista	April 2016 Electricity/Natural Gas	45,973.59	
Baker, Richard	Field Trip Meals 3/16 - 4/15/2016	10.00	90096
Batteries + Bulbs	Maint Supplies	61.33	90097
Billie Jo Davis, PhD, BCBA	Services (SPED)	5,780.58	90098
Builders' Hardware & Supply	Maint Supplies	35.29	90099
Burt's Music & Sound	Services (AE)	89.50	90100
Cass, Tammie	March - April 2016 Mileage	264.90	
Cd'A Metals	Instructional Materials	815.05	
Chatterton, Heather	March 2016 Mileage	18.70	
	Lunch Credit Reimbursement	7.20	
Culligan	Services (Tech)	19.85	90101
Cummings, LuAnn	April 2016 Mileage	106.10	
Daniels Landscaping	Maint Supplies	48.00	90102
Draper, David	Expense Claim Reimbursement	65.00	90103
Ednetics	April 2016 Phones, Internet Service Charge	8,926.21	90104
Flores, Ysidro	Field Trip Meals 3/16 - 4/15/2016	40.00	90105
Fox, Hilary	Field Trip Meals 3/16 - 4/15/2016	30.00	90106
Gabiou, Amy	April 2016 Mileage	77.90	
Gallegos, Levi	April 2016 Mileage	60.50	
Gerstenberger, Judy	April 2016 Mileage	115.60	
Ginter, Brian	Field Trip Meals 3/16 - 4/15/2016	10.00	90107
Graybar	Maint Supplies	374.09	90108
Grizzly Glass Centers	Instructional Materials	42.00	90109
Haase, Christie	March - April 2016 Mileage	186.15	
Hansen, Debbie	April 2016 Mileage	178.75	
Harding, Michele	March 2016 Mileage	136.35	
Haukenes, Iva	April 2016 Mileage	129.85	
Herff Jones	Graduation Supplies (THS)	396.96	90110
Hines, Diana	March 2016 Mileage	5.50	
Holmes, Victor	Field Trip Meals 3/16 - 4/15/2016	15.00	90111
Horizon	Maint Supplies	437.66	90112
Idaho Department of Education	April 28, 2016 Fingerprinting	139.00	90113
Idaho Digital Learning Academy	LHS, THS Student Fees	2,000.00	90114
Idaho State Tax Commission	Rotary, Ala Carte/Adult Meals Sales Tax	846.93	
Insight Investments	Instructional Materials	789.00	90115

Isbell, Lee	April 2016 Mileage	191.90	
J & R Electronics	Tran/Maint Digital Radio Service May 2016	1,600.00	90116
Kelley, Megan	April 2016 Mileage	121.05	
Kenworth Sales Spokane	Tran Supplies	249.12	90117
Kootenai County EMSS	Health Supplies	70.00	90118
Kootenai County Solid Waste	March 2016 Garbage Fee, Refuse Disposal	2,036.52	90119
Kootenai Electric Coop	AE/GE Electricity 3/15 - 4/15/2016	4,276.34	90120
Kootenai Health Accounting	Services (SPED/ March 2016 OT Hours & Mileage)	1,834.93	90121
Lakeland High School	Reimburse Robotics Competition, Boise/Lodging (LHS/State Skills/Pettit)	3,178.00	90122
Larsen, Nancy	Field Trip Meals 3/16 - 4/15/2016	10.00	90123
Les Schwab Tires	Maint Supplies	99.50	90124
Malcolite Plastics	Maint Supplies	363.77	90125
Marcella, Cynthia	Field Trip Meals 3/16 - 4/15/2016	10.00	90126
McGuire Bearing	Maint Supplies	115.58	90127
McGuire Bearing	Maint Supplies	358.26	
McHatton, Daniel	Field Trip Meals 3/16 - 4/15/2016	20.00	90128
Midway Parts	Maint Supplies	281.98	90129
Miller's Food City	Instructional Materials	18.67	90130
Mobius Spokane	Services (BKE)	427.00	90131
Motor Electric Works	Maint Supplies	560.01	90132
Murray, Brad	April 2016 Mileage	111.00	
Napa Auto Parts	Tran Supplies, Instructional Materials	896.46	90133
Napa Auto Parts	Tran Supplies	556.68	
NCS Pearson	SPED Supplies	185.87	
North Kootenai Water District	TLE Fire/Water 3/15 - 4/15/2016	168.79	90134
O'Meara, William	Field Trip Meals 3/16 - 4/15/2016	5.00	90135
O'Reilly Auto Parts	Tran Supplies	209.99	90136
O'Reilly Auto Parts	Tran Supplies	336.92	
Oxarc	Services (THS), Instructional Materials	586.01	90137
Oxarc	Services (Maint)	8.65	
Pacific Steel & Recycling	Instructional Materials, Maint Supplies	303.88	90138
Perma-Bound	Library Books	2,017.51	90139
Perma-Bound	Library Books	344.58	
Peterson, Katherine	April 2016 Mileage	74.20	
Platt Electrical Supply	Maint Supplies	84.48	90140
PlumbMaster	Maint Supplies	95.95	90141
Postmaster - Rathdrum	PO Box 159 Annual Fee (TLE)	140.00	90142
Postmaster - Spirit Lake	PO Box 909 Annual Fee (THS)	110.00	
Pote, Sheila	April 2016 Mileage	54.75	
Prather, Barbara	Field Trip Meals 3/16 - 4/15/2016	5.00	90143
Rathdrum, City of	April 2016 Water/Sewer	11,549.22	
Reigel, Lorraine	April 2016 Mileage	50.35	
Rice, Dee Ann	Field Trip Meals 3/16 - 4/15/2016	25.00	90144
Richardson, Caleb	April 2016 Mileage	55.00	
Rodda Paint	Maint Supplies	84.54	90145
	Lunch Credit Reimbursement	23.60	90146
Rucker, Paula	Field Trip Meals 3/16 - 4/15/2016	20.00	90147
RWC Group	Tran Supplies	2,936.20	90148

Safeguard by IBF	Office Supplies (THS)	131.66	90149
Sequel Alliance Family Services	Services (SPED)	464.00	90150
Seright's Ace Hardware	Maint Supplies	96.72	90151
Sexton, Lisa	April 2016 Mileage	112.20	
Silverback Learning Solutions	Registration (2016 Summit/Griffith, Schnepf,Reisenauer,Needs)	1,040.00	90152
SL Start & Associates	Services (SPED/ Behavior Intervention)	10,227.00	90153
Spirit Lake, City of	April 2016 Water/Sewer	1,138.24	
Spragg, Denise	March 2016 Mileage	18.50	
Stoneway Electric Supply	Maint Supplies	65.52	90154
Stranger, Kathleen	Services (SPED/PT)	910.60	90155
Super 1 Foods	Instructional, Title I Materials	290.63	90156
Super 1 Foods	Instructional Materials	260.61	
Superior Towing & Recovery	Services (Tran)	525.00	90157
Supplyworks	Maint Supplies	153.03	
Tinsley, Honey Jean	April 2016 Mileage	84.60	
TLI Sewer	TLE May 2016 Sewer	676.00	90158
Torgy's NOVUS Auto Glass	Services (Tran)	78.00	90159
Torgy's NOVUS Auto Glass	Services (Tran)	39.00	
Unity School Bus Parts	Tran Supplies	250.35	90160
Walter E Nelson Co	Maint Supplies	58.65	
Watson Grocery Group	Instructional Materials	367.78	90161
Watson Grocery Group	Instructional Materials	60.51	
XXXXXXXXXX	April 2016 In-Lieu of Transportation	57.50	
Wendte, Richard	Field Trip Meals 3/16 - 4/15/2016	5.00	90162
Western Mountain Bus Sales	Tran Supplies	138.52	90163
Woolley, Trina	Field Trip Meals 3/16 - 4/15/2016	10.00	90164
		123,604.53	
			4/29/2016 (58,413.37)
			5/13/2016 65,191.16