

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
July 11, 2016

Gross Salaries	1,695,469.81
Gross Benefits	475,300.32

2015-2016

A to Z Rental	THS Graduation (was 2804.40 Awards Banquet on 6/13/16 Add'l Bill List)	486.00	90378
T-Shirt Boy	Summer BASE Supplies	646.00	90448
Turn Bar & Grill, The	Awards Banquet Catering & Venue	3,276.00	90449
Turn Bar & Grill, The	Reimburse A to Z Rental Payment (on 6/13/16 Add'l Bill List 2804.40)	already included	90450
Petty Cash	Petty Cash Replenishment - Courier	114.45	90451
Bear Paw Quilting & Bernina	Services (MVAS)	71.96	90452
Cd'A Metals	Instructional Materials	148.86	90453
Idaho Dept of Health & Welfare	June 2016 Medicaid Match	6,000.00	90454
Jimbo's Seamless Rain gutters	Maint Supplies	47.65	90455
Lake Coeur d'Alene Cruises	Services (TLE)	999.00	90456
	Lunch Credit Reimbursement	17.15	90457
	Lunch Credit Reimbursement	34.00	90458
Ricoh USA	Group Base Charges 6/5 - 7/4/2016	4,720.00	90459
	Lunch Credit Reimbursement	7.00	90460
	Lunch Credit Reimbursement	31.85	90461
Tolman, Judson	Services (Hearing Officer)	393.75	90462
USA Vacuum	Maint Supplies	249.10	90463
Watson Grocery Group	Instructional Materials	77.57	90464
Idaho Department of Education	Alternate Authorization - Nara Decker	100.00	90465
Lakeland Ed Foundation	Cd'A Tribe Donation	10,000.00	90466
Idaho Department of Education	Alternate Authorization - Alisa Rheid	100.00	90467
Steeler Inc	Maint Supplies	135.48	90540
American Express	Instr, Ofc, BASE, Tech Supplies/Flight	4,854.72	ACH 151600036
City of Rathdrum	Permit for LHS Remodel	276.00	90560
	Total	32,786.54	
A-L Compressed Gases	Instructional Materials	970.00	90468
AlSCO	Coverall Service	93.64	90469
AlSCO	Coverall Service	46.82	90541
AlSCO	Coverall Service	46.82	
Anderson, Julian & Hull	Legal Services 5/2-5/27 2016	4,637.50	
Boe, Kelly or Edward	AWS Cert Reimbursement	160.00	
Career & Technical Education	Workplace Readiness Assessment (LHS)	60.00	90470
Carey, Sarah	Field Trip Meals 5/16 - 6/15/2016	20.00	90471
Carhart, Michele	AWS Cert Reimbursement	80.00	
Cass, Tammy	BASE June 2016 Mileage	157.55	
Genex Cooperative Supply	Unleaded Gas, #2 Dyed Diesel	6,644.19	90472
Chatterton, Heather	May - June 2016 Mileage	55.50	90473
Coeur d'Alene Garbage	Dumpster Dumping 6/1-30/2016	67.00	
Coeur d'Alene Press	Legal Ad - General Construction Bids	191.79	90542

Coons, Deborah	May - June 2016 Mileage	29.85	90474
Costco	Instructional Supplies	1,516.47	
Cummings, LuAnn	June 2016 Mileage	34.80	90475
De Lage Landen	Copier Lease 6/15 - 7/14/2016	821.70	90543
Ednetics	June 2016 Phones, Internet Service Charges	15,659.98	90476
Evco	Clock Replacements (4)	481.60	
Flores, Ysidro	Field Trip Meals 5/16 - 6/15/2016	10.00	90477
Follett School Solutions	Library Books	262.27	90478
Friesen, Roger	Field Trip Meals 5/16 - 6/15/2016	10.00	90479
Gerstenberger, Judy	June 2016 Mileage	71.25	90480
Gibbs Lumber	Maint Supplies	548.43	90481
Gibbs Lumber	Maint Supplies	7,809.82	90544
Ginter, Brian	Field Trip Meals 5/16 - 6/15/2016	10.00	90482
Grove Hotel	Lodging (Mileposts Conf/ Griffith, Schnepf, Reisenauer, Needs)	1,112.00	90545
Grove Hotel	Lodging (Bus Safety Competition)	250.00	
Harding, Michele	May - June 2016 Mileage	155.15	90483
Haukenes, Iva	June 2016 Mileage	29.10	90484
Helbing Benefits Consulting COBRA	COBRA Specific Rights Notice Letter	20.00	
Heritage Health	Services (SPED/ School PSR) 3/1 - 5/25/2016	6,104.41	90485
Holmes, Victor	Field Trip Meals 5/16 - 6/15/2016	5.00	90486
Horizon	Maint Supplies	732.08	90546
Idaho Department of Education	June 23, 2016 Fingerprinting	69.50	90487
Idaho State Tax Commission	Rotary, Vehicle Sale Sales Tax	19.61	90488
Idaho State Tax Commission	Rotary, Adult Summer Meals, Base T-Shirts Sold	406.11	
Johnson, Brandi	Expense Claim Reimbursement	152.00	90489
Johnson, Robert	Field Trip Meals 5/16 - 6/15/2016	10.00	90490
Jones, Joy	June 2016 Mileage	19.60	90491
Kimmel Athletic Supply	Atheletic Supplies	380.95	90547
Kootenai County Solid Waste	May 2016 Refuse Disposal, Garbage Fee	2,060.77	90492
Kootenai Electric Cooperative	AE/GE Electricity 5/15 - 6/15/2016	3,277.10	90548
Larsen, Nancy	Field Trip Meals 5/16 - 6/15/2016	5.00	90493
Lightning Bolt Supply	Maint Supplies	460.13	90549
Lowes	Maint Painting Supplies	1,209.73	
Marcella, Cynthia	Field Trip Meals 5/16 - 6/15/2016	5.00	90494
Midway	Maint Supplies	1,656.89	
Murray, Brad	June 2016 Mileage	118.00	90495
Napa Auto Parts	Tran Supplies	608.17	90496
Napa Auto Parts	Tran Supplies	286.55	90550
Napa Auto Parts	Maint/Tran Supplies	404.79	
North Idaho Trophy	Office Supplies	44.85	90551
North Kootenai Water District	TLE Fire/Water 5/15 - 6/15/2016	1,106.52	90497
North Star Child Development Center	Services (SPED)	2,590.00	90498
Northern Safety & Industrial	Maint Supplies	79.88	90552
Northern States Wholesale	Maint (Window for LJHS Tech)	646.25	

O'Meara, William	Field Trip Meals 5/16 - 6/15/2016	15.00	90499
O'Reilly Auto Parts	Tran Supplies	62.60	90500
O'Reilly Auto Parts	Tran Supplies	169.47	
Oxarc	Maint Supplies	24.61	90501
Oxarc	Maint Supplies	8.65	
Perma-Bound	Library Book	17.19	90502
Peterson, Katherine	June 2016 Mileage	72.20	90503
Petty Cash	Petty Cash Replenishment - Courier	117.91	90504
Plumb Master	Maint Supplies	366.87	90505
Prather, Barbara	Field Trip Meals 5/16 - 6/15/2016	10.00	90506
Randall, Ryan	AWS Cert Reimbursement	80.00	
Rathdrum, City of	Water/Sewage June 2016	5,080.53	
Rathdrum Trading Post	Maint Supplies	39.43	
Reaves, Sandra	Field Trip Meals 5/16 - 6/15/2016	5.00	90507
Rees, James	Field Trip Meals 5/16 - 6/15/2016	15.00	90508
Rice, Dee Ann	Field Trip Meals 5/16 - 6/15/2016	10.00	90509
Rodda Paint	Maint Supplies	537.15	90510
Rodda Paint	Maint Supplies	857.04	90553
Rodda Paint	Maint Supplies	249.84	
Rucker, Paula	Field Trip Meals 5/16 - 6/15/2016	5.00	90511
RWC Group	Tran Supplies	380.57	90512
RWC Group	Tran Supplies	717.16	90554
RWC Group	Tran Supplies	45.72	
Saputski, Elizabeth	Field Trip Meals 5/16 - 6/15/2016	15.00	90513
Seright's Ace Hardware	Maint Supplies	177.77	
SL Start & Associates	Services (SPED/Behavior Intervention)	6,725.00	90514
SL Start & Associates	Services (SPED/Behavior Intervention)	17,010.00	90555
Smith & Greene Company	Food Svc Equipment	13,104.88	
Somershoe, Anita	Field Trip Meals 5/16 - 6/15/2016	5.00	90515
Sullivan, Becky	Field Trip Meals 5/16 - 6/15/2016	10.00	90516
Super 1 Foods	Maint Supplies	32.06	90517
Supplyworks	Maint Supplies	249.48	90556
Tanner, Diana	Field Trip Meals 5/16 - 6/15/2016	5.00	90518
Tanner, Tamara	AWS Cert Reimbursement	80.00	
Thompson, Charity	Field Trip Meals 5/16 - 6/15/2016	5.00	90519
Torgy Novus Windshield Repair	Windshield Repair for Busses	234.00	
Turn Bar And Grill, The	Leadership Advance Lunch	257.66	
Vazquez-Schnepf, Ana	Mileposts Meals 6/19 -21 /2016	31.00	
Walmart	BASE/ Instructional Supplies, Incentives (reimbursed)	1,422.54	90520
Walter E Nelson Co.	Maint Supplies	189.00	90557
Watson Grocery Group	Office Supplies	31.99	90558
Whitney, George	Expense Claim Reimbursement	56.00	90559
Wilson, Tamara	AWS Cert Reimbursement	80.00	
Woodcock,Christopher	Base Tuition Refund	260.00	
Woolley, Trina	Field Trip Meals 5/16 - 6/15/2016	20.00	90521

113,410.44

6/24/2016 (47,416.44)

6/30/2016 (34,354.34)

6/30/2016 31,639.66

2016-2017

American Express	Tech,PTE Supplies	11,561.69	ACH 161700002
Caxton Printers	Textbook Consumables (shipping fees)	2,397.07	90522
IASA	Conference Registration, Membership Dues (Meyer)	1,120.00	90523
Idaho School Boards Association	Member Dues, Registration (Summer Leadership Institute)	8,947.48	90524
Insight Investments	Tech Equipment	2,044.00	90525
ISB	iTrack IEPSoftware Annual Fee (SPED)	5,460.00	90526
J & R Electronics	Tran/Maint July 2016 Digital Radio Service	1,600.00	90527
Moreton & Company	Insurance Premium 7/1/2016 - 7/1/2017	136,641.00	90528
MSDSonline	Renewal Fee 7/1/2016 - 6/30/2017	2,699.00	90529
Nat'l Assoc of School Psychologists	Membership (Gabiou)	199.00	90530
R B Wilbur & Co	Maint Equipment	7,938.70	90531
School Advocacy Council	Registration (Nat'l School Safety Conf/Sexton, Duke)	1,000.00	90532
Silverback Learning Solutions	Mileposts Subscription 7/1/2016 - 6/30/2017	42,160.00	90533
Skyward Accounting Dept	Annual License Fees 7/1/2016 - 6/30/2017	16,764.00	90534
Supplyworks	Maint Supplies	6,365.82	90535
TLI Sewer	July 2016 Sewer (TLE)	676.00	90536
Trebron Company	Smoothwall 2nd of 3 Annual Payments	12,136.67	90537
Walter E Nelson Co	Maint Supplies	17,419.82	90538
WCP Solutions	Maint Supplies	5,505.51	90539
		7/1/2016	271,074.07