

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
April 6, 2016

Gross Salaries		1,694,664.99	
Gross Benefits		473,343.69	
American Express	Instr,Ofc,BASE,GATE,Tech,Library Supplies/Flights/Shipping Fees	19,279.50	ACH 151600026- 028
Rucker, Paula	Advance (THS/ Cheer Squad State Competition/ Boise)	499.00	89901
Postmaster - Rathdrum	Postage Stamps	360.00	89902
ATS Inland NW	Services (Maint/LHS)	405.00	89903
Cenex Cooperative Supply	#2 Dyed Diesel	2,706.03	89904
Hancock Fabrics	Instructional Materials	170.45	89905
	Lunch Credit Reimbursement	5.70	89906
Idaho Department of Education	March 17, 2016 Fingerprinting	69.50	89907
Idaho Dept of Health & Welfare	March 2016 Medicaid Match	4,000.00	89908
Kootenai Health Accounting	Services (SPED/February 2016 OT Hours & Mileage)	2,528.85	89909
Lowe's	Maint Supplies	333.80	89910
Nelson, Jodi	Expense Claim Reimbursement	124.00	89911
Seright's ACE Hardware 1	Maint Supplies	296.57	89912
Supplyworks	Maint Supplies	50.61	89913
Petty Cash	Petty Cash Replenishment	114.06	89914
Cenex Cooperative Supply	#2 Dyed Diesel	3,682.47	89915
De Lage Landen	Copier Lease	821.70	89916
Hancock Fabrics	Instructional Materials	26.58	89917
Harlow's Bus Sales	Tran Supplies	238.60	89918
Reed, Scott	Expense Claim Reimbursement	65.00	89919
Rice, Dee Ann	Expense Claim Reimbursement	95.48	89920
City of Spirit Lake	SRO Officer 2/21 - 3/19/2015	915.91	89921
Walmart	BASE, Title I, Instructional Supplies	307.19	89922
Carey, Sarah	Advance (LHS/ Robotics/ Boise)	532.00	89923
American Express	Instr,Ofc,Health,SPED,FS,GATE,Tech,Library Supplies/Flights/Shipping Fees	21,917.26	ACH 151600029- 031
Costco	Title I/ Parent Involvement Supplies	233.05	89981
Lowe's	Maint Supplies	360.78	89982
Stutzman, Byron	Expense Reimbursement	155.94	89983
Supplyworks	Maint Supplies	168.73	89984
Cenex Cooperative Supply	Unleaded Gas, #2 Dyed Diesel	5,789.67	89985
Keefe Simpson, Jacob	Services (LHS/ NI Scholarship Pageant/Lights)	25.00	89986
Millecric	Services (JBE)	8,710.00	89987
Time Warner Cable	District Internet Access 4/8 - 5/7/2016	17,740.00	89988
Petty Cash	Petty Cash Replenishment	113.15	89989
Petty Cash	Petty Cash Replenishment	46.53	89990
	TOTAL	92,888.11	
A-L Compressed Gases	Instructional Materials	102.24	89924
Allen Goodall	Services (SPED/ PT Hours & Mileage)	375.24	89925
Alsco	Coverall Service	140.46	89926
Athol, City of	AE Water 2/29 - 3/24/2016	70.00	89927
Avista	March 2016 Electricity/ Natural Gas	56,341.00	89928

Bar Circle "S" Water	GE March 2016 Water	92.62	
Batteries + Bulbs	Maint Supplies	84.78	89929
Batteries + Bulbs	Maint Supplies	18.95	
Bear Paw Quilting	Services (MVAS)	262.21	89930
Braid, Sheleena	Services (LHS/ NI Scholarship Pageant/ Sound)	25.00	89931
Burt's Music & Sound	Student Store Supplies (TJHS/ to be reimbursed)	130.45	89932
Burt's Music & Sound	Services (LJHS)	576.95	
Bus Parts Warehouse	Tran Supplies	349.37	89933
Calvert, Wendy	Field Trip Meals 2/16 - 3/15/2016	5.00	89934
Carey, Sarah	Field Trip Meals 2/16 - 3/15/2016	5.00	89935
Clark Security	Maint Supplies	604.01	89936
Coeur d'Alene Garbage Service	Dumpster Dumping 3/1-31/2016	67.00	
Coeur d'Alene Press	Legal Ad (Trustee Zone 1 Vacancy)	78.84	89937
Country Lock & Key	Maint Supplies	56.85	89938
Culligan	Tech Water 4/1-30/2016	24.45	89939
Cummings, LuAnn	March 2016 Mileage	106.05	
Ellicot-Jones, Cheryl	Field Trip Meals 2/16 - 3/15/2016	5.00	89940
Flores, Ysidro	Field Trip Meals 2/16 - 3/15/2016	15.00	89941
Follett School Solutions	Library Books	510.25	89942
Friesen, Roger	Field Trip Meals 2/16 - 3/15/2016	5.00	89943
Gallegos, Levi	March 2016 Mileage	77.80	
Gerstenberger, Judy	February - March 2016 Mileage	239.75	
Ginter, Brian	Field Trip Meals 2/16 - 3/15/2016	5.00	89944
Gizmo-CDA	GATE/ Field Trips	645.00	89945
Hansen, Debbie	March 2016 Mileage	149.10	
Haukenes, Iva	March 2016 Mileage	138.00	
Helbling Benefits Consulting COBRA	COBRA Specific Rights Notice Letter	20.00	
Hetzler, Robert	March 2016 Mileage	16.35	
Hines, Diana	February - March 2016 Mileage	22.00	
Holmes, Victor	Field Trip Meals 2/16 - 3/15/2016	25.00	89946
Horizon	Maint Supplies	909.77	89947
Idaho Fence	Services (THS/ Baseball Field)	6,568.88	89948
Idaho State Tax Commission	Ala Carte/Adult Meals, Rotary Sales Tax, Truck Sale Tax	862.65	
Insight Distributing	Maint Supplies	326.40	89949
Interstate Gas Service	Services, Maint Supplies	316.44	
Isbell, Lee	March 2016 Mileage	180.65	
J&R Electronics	Services (Tran, Maint/ Digital Radios) April 2016	1,600.00	89950
Kelley, Megan	March 2016 Mileage	129.40	
Kootenai County Solid Waste	February 2016 Garbage Fee, Refuse Disposal	2,040.08	89951
Kootenai Electric Coop	AE/GE Electricity 2/15 - 3/15/2016	4,654.26	89952
Lakeland High School	Reimburse State Cheer/Dance Supervision/ BPA Advisor Dues, Lodging, Registration	697.05	89953
Les Schwab Tires	Services, Supplies (Maint)	936.96	
Little Stinker	Services (AE)	1,430.00	89954
Malcolite Plastics	Maint Supplies	608.87	89955
McGuire Bearing	Maint Supplies	96.23	89956

McHatton, Daniel	Field Trip Meals 2/16 - 3/15/2016	30.00	89957
Midway Parts	Maint Equipment, Supplies	1,098.56	89958
Miller's Food City	Instructional Materials	282.15	89959
Murray, Brad	March 2016 Mileage	94.50	
Napa Auto Parts	Tran Supplies	359.35	89960
Napa Auto Parts	Tran Supplies	62.45	
NCCE	Services (Board/ E-Rate)	2,550.00	
North Kootenai Water District	TLE Fire/Water 2/15 - 3/15/2016	91.59	89961
Northern States Wholesale	Maint Supplies	215.70	89962
O'Meara, William	Field Trip Meals 2/16 - 3/15/2016	15.00	89963
O'Reilly Auto Parts	Tran Supplies	272.54	89964
Oxarc	Instructional Materials, Maint Supplies	511.66	89965
Oxarc	Instructional Materials	167.38	
Parson, Chad	March 2016 Mileage	8.45	
Perma-Bound	Library Books	442.20	89966
Peterson, Katherine	March 2016 Mileage	56.35	
Platt	Maint Supplies	174.05	
PlumbMaster	Maint Supplies	344.90	89967
Pote, Sheila	February - March 2016 Mileage	31.50	
Prather, Barbara	Field Trip Meals 2/16 - 3/15/2016	5.00	89968
Rathdrum Trading Post Hardware	Maint Supplies	13.27	
Rathdrum, City of	March 2016 Water/Sewer	947.50	
Rice, Dee Ann	Field Trip Meals 2/16 - 3/15/2016	15.00	89969
Richardson, Caleb	March 2016 Mileage	49.90	
Riverside Hotel, The	Lodging (IASBO Workshop/ McDowell)	212.00	89970
RWC Group	Tran Supplies	639.51	89971
RWC Group	Tran Supplies	982.42	
Seright's ACE Hardware 1	Maint Supplies	67.35	89972
Sexton, Lisa	March 2016 Mileage	35.65	
SL Start & Associates	Services (SPED/ Behavior Interventions)	5,124.50	89973
Spirit Lake, City of	March 2016 Mileage	1,060.08	
Stranger, Kathleen	Services (SPED/ February 2016 PT Hours & Mileage)	582.36	89974
Super 1 Foods	Instructional Materials, Tran Supplies	118.57	89975
Thompson, Charity	Expense Claim Reimbursement	65.00	
TLI Sewer	TLE April 2016 Sewer	676.00	89976
Torgy's NOVUS Auto Glass	Services (Tran)	234.00	
USA Vacuum	Maint Supplies	515.22	89977
Verizon Wireless	Cell Usage 2/23 - 3/22/2016	1,462.70	89978
Visa	SPED Supplies	39.45	
Watson Grocery Group	Instructional Materials	196.34	89979
Watson Grocery Group	Office Supplies	63.24	
Weihert, Tana & Joe	March 2016 In-Lieu of Transportation	57.50	
Western Mountain Bus Sales	Tran Supplies	257.22	89980

102,975.47

3/31/2016 (92,332.11)

4/8/2016 10,643.36