

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
March 14, 2016

Gross Salaries		1,655,512.67	
Gross Benefits		467,760.38	
Petty Cash	Petty Cash Replenishment	115.16	89676
A Drug Free Alliance	Services (Tran)	555.00	89677
Idaho Department of Education	February 12, 2016 Fingerprinting	104.25	89678
Johnson, Brandi	Expense Claim Reimbursement	161.00	89679
Les Schwab Tire	Services (Tran)	68.00	89680
McHatton, Daniel	Expense Claim Reimbursement	65.00	89681
O'Meara, William	Expense Claim Reimbursement	200.00	89682
Rickard, Darrell	Expense Claim Reimbursement	31.96	89683
Ricoh USA	Group Base Charge 2/5 - 3/4/2016	4,720.00	89684
Stranger, Kathleen	Services (SPED/ PT)	373.24	89685
Woolley, Trina	Expense Claim Reimbursement	48.00	89686
Highroad Human Services	Services (SPED/ CBRS)	2,902.65	89687
Larsen, Nancy	Advance (THS/ Girl's Basketball/ Middleton ID)	665.00	89688
Parson, Chad	Expense Claim Reimbursement	104.00	89689
Western Records Destruction	Services (Maint/ On-Site Shredding)	315.00	89690
Cenex Cooperative Supply	#2 Dyed Diesel, 15w-40	3,865.60	89691
Hancock Fabrics	Instructional Materials	21.02	89692
Safari Inn Downtown	Lodging (IETA Conference/ Parson)	158.00	89693
Petty Cash	Petty Cash Replenishment	118.78	89694
Craig-Johnson, Becky	Advance (THS, LHS/ Student Council/ Boise)	599.00	89695
Cenex Cooperative Supply	#2 Dyed Diesel, 15w-40	4,731.93	89696
Cronnelly, Timothy	Expense Reimbursement	723.80	89697
De Lage Landen	Copier Lease 2/15 - 3/14/2016	821.70	89698
Dominos	Pizza (GE/ Title I/ Parent Involvement)	267.50	89699
Hancock Fabrics	Instructional Materials	167.73	89700
Herndon, Heidi	Expense Claim Reimbursement	29.50	89701
Idaho Dept of Health & Welfare	February 2016 Medicaid Match (2)	4,000.00	89702
Murray, Brad	Expense Claim Reimbursement	69.48	89703
XXXXXXXXXX	Lunch Credit Reimbursement	15.00	89704
Sescilla, Mark	Expense Claim Reimbursement	93.00	89705
Sexton, Lisa	Expense Claim Reimbursement	61.00	89706
XXXXXXXXXX	Lunch Credit Reimbursement	10.50	89707
Walmart	BASE, Instructional Supplies	440.70	89708
WA State Dept of Licensing	School Bus Driver Records	52.00	89709
Frontline Technologies Group	Applitrack 1/3 - 4/2/2016	761.25	89710
RWC Group	Tran Supplies	778.13	89711
Petty Cash	Petty Cash Replenishment	119.27	89781
AlSCO	Coverall Service - VOIDED	0.00	89782
AlSCO	Coverall Service	180.87	89783
Holmes, Victor	Advance (LHS/State Basketball)	665.00	89784
Rice, Dee Ann	Advance (LHS/ Band/ State Basketball)	632.00	89785
Avista	February 2016 Electricity/Natural Gas	60,236.73	89786
Cenex Cooperative Supply	Unleaded Gas/#2 Dyed Diesel	5,098.65	89787

Napa Auto Parts	Maint Supplies	96.41	89788
Petty Cash	Petty Cash Replenishment	118.58	89789
Rathdrum Trading Post Hardware	Maint Supplies	61.23	89790
Scholastic Book Clubs	Title I/ Parent Involvement Supplies	209.00	89791
Seright's Ace Hardware 1	Maint Supplies	551.97	89792
Skreenock, Juliet	Expense Claim Reimbursement	65.00	89793
Spirit Lake, City of	SRO Officer 1/24 - 2/20/2016	915.91	89794
Verizon Wireless	Cell Usage 1/23 - 2/22/2016	1,463.07	89795
Alsco	Coverall Service	46.82	89796
Coeur d'Alene Garbage Service	Dumpster Dumping 2/1-29/2016	67.00	89797
Cronnelly, Timothy	Expense Claim Reimbursement	323.20	89798
Flores, Ysidro	Expense Claim Reimbursement	50.00	89799
Hoffman, Kurt	Expense Claim Reimbursement	149.50	89800
Lavigne Drug Group	Health Supplies	9.69	89801
Lyle Enterprises	Title I Parent Involvement Supplies	112.50	89802
McDowell, David	Expense Claim Reimbursement	84.50	89803
McHatton, Daniel	Expense Claim Reimbursement	19.01	89804
Midway Parts	Maint Supplies	896.25	89805
Miller's Food City	Instructional Materials	138.34	89806
Woolley, Trina	Expense Claim Reimbursement	66.00	89807
Dominos	Pizza (BKE/ Title I/ Parent Involvement) CK 89725 voided	191.93	89808
IASBO	Registration (Spring Workshop/ McDowell)	125.00	89809
Miller, Tonisha	Partial BASE Tuition Refund	143.16	89810
Real Life Ministries	Rental/Staffing Fee Down Payment (LHS/ Graduation)	975.00	89811
Craig-Johnson, Becky	Advance (LHS,THS/ BPA/ Boise)	532.00	89812
Genex Cooperative Supply	#2 Dyed Diesel	3,297.22	89813
Certified Laboratories	Maint Supplies	230.00	89814
Dominos	February 2016 Pizza for Ala Carte Sales	777.00	89815
eInstruction	Licenses, Professional Development	12,662.50	89816
Idaho Athletic Admin Assoc	Membership, Golf Fee (reimbursed) - Cronnelly	130.00	89817
Time Warner Cable	District Internet Access 3/8 - 4/7/2016	17,740.00	89818
Touch of Gold Printing	Tech Supplies	4.00	89819
Wyndham Garden Boise Airport	Lodging (IAAA Conference/ Cronnelly)	267.00	89820
Dominos	January 2016 Pizza for Ala Carte Sales	735.00	89821
	Total	138,400.19	
A-L Compressed Gases	Instructional Materials	1,329.47	89712
Advance Education	2015-16 eProve Maint Fee (LHS, THS, MVAS)	75.00	89713
Alsco	Coverall Service - VOIDED	0.00	89714
Athol, City of	AE Water 1/26 - 2/29/2016	70.00	
Bar Circle "S" Water	GE February 2016 Water	167.09	
Burt's Music & Sound	Instructional Materials	69.00	89715
Calvert, Wendy	Field Trip Meals 1/16 - 2/15/2016	10.00	89716
Carey, Sarah	Field Trip Meals 1/16 - 2/15/2016	10.00	89717
Cass, Tammy	February 2016 Mileage	132.15	
Caxton Printers	Textbooks	1,837.11	
Cd'A Metals	Instructional Materials	398.73	89718
CDW Government	Tech Licenses	90.00	89719
Centar Industries	Maint Supplies	297.10	89720
Chatterton, Heather	December 2015 - February 2016 Mileage	73.25	
Clark Security Products	Maint Supplies	1,590.49	89721
Coeur d'Alene Press	Legal Ad (Increased Bandwidth Proposals)	100.29	89722
College of Western Idaho	Registration (ID FCCLA Conference/ Miller)	65.00	
Conmat	Instructional Materials	18.06	

Craig-Johnson, Becky	Field Trip Meals 1/16 - 2/15/2016	10.00	89723
Cronnelly, Timothy	Expense Claim Reimbursement	358.43	89724
Cronnelly, Timothy	February 2016 Mileage	298.00	
Cummings, LuAnn	February 2016 Mileage	115.35	
DeAustin, BJ	February 2016 Mileage	24.20	
Demco	Library Supplies	9.05	
Derrick, Trent	February 2016 Mileage	579.00	
Dominos	Pizza (BKE/Title I/ Parent Involvement) VOIDED	0.00	89725
Ednetics	February 2016 Phones, Internet Service Charges, Services	9,020.19	89726
Follett School Solutions	Library Books	338.17	89727
Fox, Hilary	Field Trip Meals 1/16 - 2/15/2016	15.00	89728
Gabiou, Amy	February 2016 Mileage	63.40	
Gallegos, Levi	February 2016 Mileage	50.30	
Grainger	Maint Supplies	209.00	89729
Graybar Electric	Maint Supplies	1,176.82	89730
Graybar Electric	Maint Supplies	463.72	
GTS Interior Supply	Maint Supplies	242.89	89731
Haase, Christie	February 2016 Mileage	102.55	
Hancock Fabrics	Instructional Materials	299.20	89732
Hansen, Debbie	February 2016 Mileage	189.45	
Harlow's Bus Sales	Tran Supplies	1,440.00	89733
Herzog, Timothy	Field Trip Meals 1/16 - 2/15/2016	5.00	89734
Hobart Service	Services (FS)	255.65	89735
Hoffman, Kurt	February 2016 Mileage	231.00	
Holmes, Victor	Field Trip Meals 1/16 - 2/15/2016	15.00	89736
ICARE of St Vincent de Paul	Registration (Parenting the Love & Logic Way/ Yde)	50.00	89737
Idaho State Tax Commission	Rotary, Ala Carte/Adult Meals, Vehicle Sale Sales Tax	890.46	
Insight Distributing	Maint Supplies	1,425.70	89738
Interlight	Maint Supplies	50.75	89739
Isbell, Lee	February 2016 Mileage	161.40	
J & R Electronics	Tran/Maint Digital Radio Service March 2016	1,600.00	89740
Jostens	LHS Graduation Supplies	342.19	89741
Jostens	LHS Graduation Supplies	413.00	
Kelley, Megan	February 2016 Mileage	106.20	
Kinsey, Charles	Stipend (Superintendent Search Consultant)	400.00	
Kootenai County Solid Waste	January 2016 Garbage Fee, Refuse Disposal	1,846.75	89742
Kootenai Electric	AE/GE Electricity 1/15 - 2/15/2016	5,697.53	89743
Kootenai Health	Services (SPED/ January 2016 OT Hours & Mllege)	1,805.55	89744
Larsen, Nancy	Field Trip Meals 1/16 - 2/15/2016	40.00	89745
Les Schwab Tires	Services (Maint)	436.48	
Longwell + Trapp Architects	Architectural Services (LJHS)	185.50	89746
Marcella, Cynthia	Field Trip Meals 1/16 - 2/15/2016	5.00	89747
McHatton, Daniel	Field Trip Meals 1/16 - 2/15/2016	40.00	89748
Midway Parts	Maint Equipment	4,354.04	89749
Midway Parts	Maint Supplies	78.74	
Montana School Equipment	Maint Supplies	46.90	89750

Motor Electric Corporation	Services (Maint)	932.30	
Murray, Brad	Expense Reimbursement, February 2016 Mileage	314.45	
Napa Auto Parts	Tran Supplies	1,200.25	89751
Napa Auto Parts	Tran Supplies	180.51	
North Kootenai Water District	TLE Fire/Water 1/15 - 2/15/2016	93.69	89752
Northern States Wholesale	Maint Supplies	115.40	
O'Meara, William	Field Trip Meals 1/16 - 2/15/2016	15.00	89753
O'Reilly Auto Parts	Tran Supplies	120.12	89754
Oxarc	Instructional Materials	511.56	89755
Oxarc	Services (Maint,THS)	418.38	
Pacific Steel & Recycling	Instructional Materials/ Maint Supplies	216.74	
Parson, Chad	February 2016 Mileage	14.40	
Perma-Bound	Library Books	970.42	89756
Perma-Bound	Library Books	821.10	
Peterson, Carrie	February 2016 In-Lieu of Transportation	55.00	
Peterson, Katherine	February 2016 Mileage	101.00	
PlasmaCam	Instructional Materials	210.72	
Platt Electric Supply	Maint Supplies	1,517.82	89757
Platt Electric Supply	Maint Supplies	462.66	
PlumbMaster	Maint Supplies	623.58	89758
Post Falls Glass & Screen	Services (Maint)	68.00	
Post Falls School District #273	LHS Portion of Charter Bus (Pocatello/ All State Music)	951.84	89759
Prather, Barbara	Field Trip Meals 1/16 - 2/15/2016	25.00	89760
Rathdrum, City of	February 2016 Water/Sewer	947.50	
Reaves, Sandra	Field Trip Meals 1/16 - 2/15/2016	5.00	89761
Red Lion Hotel Pocatello	Lodging (LHS/ Sescilla/ All State Music)	248.85	89762
Reed, Scott	Field Trip Meals 1/16 - 2/15/2016	5.00	89763
Reigel, Lorraine	February 2016 Mileage	66.45	
Renaissance Learning	Subscription Add-On (TJHS)	147.50	89764
Rice, Dee Ann	Field Trip Meals 1/16 - 2/15/2016	45.00	89765
Richardson, Caleb	February 2016 Mileage	56.60	
Rucker, Paula	Field Trip Meals 1/16 - 2/15/2016	10.00	89766
RWC Group	Tran Supplies	1,229.71	
Safeguard by IBF	Office Supplies	131.28	89767
Schmidt, Ronald	Stipend (Superintendent Search Consultant)	400.00	
Scholastic	Instructional Materials	284.49	
Sexton, Lisa	February 2016 Mileage	125.30	
SL Start & Associates	Services (SPED/ School Behavior Intervention 2)	6,693.75	89768
Snijder, Teresa	Field Trip Meals 1/16 - 2/15/2016	10.00	89769
Spirit Lake, City of	2015 District Portion of SLE Crossing Guards	2,921.09	89770
Spirit Lake, City of	February 2016 Water/Sewer	1,115.91	
Spragg, Denise	February 2016 Mileage	17.10	
Super 1 Foods	Title I/Instructional Materials	397.47	89771
Super 1 Foods	Title I/Parent Involvement, Instructional Materials	358.39	
Supplyworks	Maint Supplies	481.01	89772
Timberlake High School	Refund Field Trip Fee (FCCLA to Lake City)	96.75	89773
Tinsley, Honey Jean	February 2016 Mileage	131.90	
TLI Sewer	TLE March 2016 Sewer	676.00	89774
Torgy's NOVUS Auto Glass	Services (Tran)	39.00	89775

Underdahl, Conrad	February 2016 Mileage	81.00	
USA Vacuum	Maint Supplies	613.48	
Walter E Nelson Co	Maint Supplies	392.50	89776
Watson Grocery Group	Office Supplies, Instructional Materials	367.43	89777
Watson Grocery Group	Instructional Materials/ Maint Supplies	137.01	
Weihert, Tana & Joe	February 2016 In-Lieu of Transportation	47.50	
Western Mountain Bus Sales	Tran Supplies	74.33	89778
Western Mountain Bus Sales	Tran Supplies	1,014.37	
Woolley, Trina	Field Trip Meals 1/16 - 2/15/2016	30.00	89779
Youngdell, Teira	Expense Claim Reimbursement	500.00	89780
		71,658.91	
		2/29/2016	(54,146.58)
		3/15/2016	17,512.33