

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39


Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
February 8, 2016

Gross Salaries		1,597,356.52	
Gross Benefits		459,019.35	
Dominos	Pizza for Ala Carte Sales (FS)	420.00	89501
Ednetics	Camera Installation (GE)	1,579.65	89502
Harding, Michele	December 2015 Mileage	95.40	89503
Harlow's Bus Sales	Tran Supplies	117.22	89504
Idaho Dept of Health & Welfare	January 2016 Medicaid	4,000.00	89505
Idaho Skyward User's Group	Registration (2016 Conference/McDowell,Happeny,Herndon)	450.00	89506
Miller's Food City	Maint Supplies	34.11	89507
Perma-Bound	Library Books	423.29	89508
SL Start & Associates	Services (SPED)	2,870.00	89509
Tab & Slot	Instructional Materials	440.71	89510
Idaho Department of Education	January 14, 2016 Fingerprinting	208.50	89511
Petty Cash	Petty Cash Replenishment	116.85	89512
Air Tech Mechanical	Services (Maint/ LHS)	170.00	89513
Harbor Freight Tools	Office Supplies	69.99	89514
Malcolite Plastics	Maint Supplies	472.66	89515
North Idaho Trophy	Awards (District/ Spelling Bee)	68.50	89516
Post Falls School District #273	Lakeland Portion of Charter Bus (Nampa/ Wrestling)	1,855.00	89517
Rathdrum, City of	District Portion of Crossing Guard Salary 9/15 - 12/31/2015	3,806.38	89518
Spyglass Group, The	Services (District/ Consulting Fee)	1,001.64	89519
Idaho Dept of Health & Welfare	Reimburse ICCP Overpayment	160.00	89520
Schlotthauer, Reid	Reimburse N/R Tuition for January & February 2016	228.00	89521
Wagner, Elizabeth	Interpreter Fees for Subbing December 2015	330.50	89522
Cenex Cooperative Supply	15w-40, #2 Dyed Diesel, Unleaded Gas	9,146.99	89523
Dr Roof	Services (TLE)	187.50	89524
Petty Cash	Petty Cash Replenishment	115.21	89525
XXXXXXXXXX	N/R Tuition Refund	15.54	89526
Northwest Nazarene University	NNU Concurrent Credit Fees Fall 2015	3,345.00	89590
Petty Cash	Petty Cash Replenishment for TJHS	19.37	89591
Postmaster - Rathdrum	Postage Stamps	382.00	89592
Coeur d'Alene Garbage Service	Dumpster Dumping 1/1-31/2016	67.00	89593
Coeur d'Alene Press	Legal Ad (Increased Bandwidth Proposals)	95.96	89594
Costco	Title I Supplies	117.30	89595
Graybar Electric	Maint Supplies	694.57	89596
Idaho Dept of Health & Welfare	February 2016 Medicaid Match	4,000.00	89597
Idaho Transportation Dept	Tran Supplies	46.00	89598
Lowe's	Instructional Materials/Maint Supplies	449.97	89599
Miller's Food City	Instructional Materials	230.19	89600
Napa Auto Parts	Tran/Maint Supplies	893.84	89601
North Idaho Trophy	Awards (TLE/ Spelling Bee)	90.00	89602
Rathdrum Trading Post Hdwe	Tran/Maint Supplies	380.54	89603
Rohlman, Mary	IDLA Class Fee Refund	75.00	89604
SL Start & Associates	Services (SPED)	2,822.75	89605
Verizon Wireless	Cell Usage 12/23/2015 - 1/22/2016	1,463.33	89606

Watson Grocery Group	Instructional Materials	23.45	89607
Wooley, Trina	Expense Claim Reimbursement	65.00	89608
	Total	43,644.91	
A-L Compressed Gases	Instructional Materials	615.39	89527
A-L Compressed Gases	Instructional Materials	353.37	
Allen Goodall	Services (SPED/ PT Hours & Mileage)	316.86	89528
Alsco	Coverall Service	134.95	89529
Athol, City of	AE Water 12/28/2015 - 1/26/2016	70.00	
Avista	January 2016 Electricity/Natural Gas	69,056.77	
Bar Circle "S" Water	GE January 2016 Water	54.86	
Bluejay Industrial	Tran Supplies	334.50	
Burt's Music & Sound	Services (LJHS)	237.00	89530
Calvert, Wendy	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89531
Carey, Sarah	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89532
Caxton Printers	Textbooks, Office Supplies	2,295.70	89533
Genex Cooperative Supply	#2 Dyed Diesel Winter Blend	3,408.85	89534
Clark Security Products	Maint Supplies	395.06	89535
Cronnelly, Timothy	January 2016 Mileage	307.90	
Culligan	Tech Supplies	35.45	89536
Cummings, LuAnn	January 2016 Mileage	191.60	
De Lage Landen	Copier Lease 1/15 - 2/14/2016	821.70	89537
DeAustin, BJ	January 2016 Mileage	22.45	
Demco	Library Materials	166.63	
Derrick, Trent	December 8, 2015 - January 8, 2016 Mileage	382.50	
Duncan, Terri	Expense Claim Reimbursement	5.50	
Earth First Fluid Recovery	Tran Supplies	263.25	89538
Ednetics	February 2016 Phones, Internet Access	8,936.44	89539
Eldridge Publishing	Instructional Materials	283.20	89540
Ellicott-Jones, Cheryl	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89541
Follett School Solutions	Library Materials	101.99	89542
Follett School Solutions	Library Materials	264.58	
Fox, Hilary	Field Trip Meals 12/16/2015 - 1/15/2016	30.00	89543
Gabiou, Amy	January 2016 Mileage	76.80	
Gallegos, Levi	January 2016 Mileage	46.40	
Gerstenberger, Judy	January 2016 Mileage	113.80	
Ginter, Brian	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89544
Graybar Electric	Maint Supplies	107.10	89545
Haase, Christie	January 2016 Mileage	79.40	
Hansen, Debbie	January 2016 Mileage	176.25	
Harlow's Bus Sales	Tran Supplies	1,049.89	
Haukenes, Iva	January 2016 Mileage	105.25	
Herzog, Timothy	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89546
	IDLA Class Fee Refund	75.00	89547
Holmes, Victor	Field Trip Meals 12/16/2015 - 1/15/2016	25.00	89548
Idaho Department of Education	January 26, 2016 Fingerprinting	69.50	89549
Idaho Digital Learning Academy	LHS/THS Student Fees	825.00	89550
Idaho School Boards Assn	Job Center Listing (Supt), Registration (Day on the Hill)	950.00	89551

Idaho State Tax Commission	Rotary Sales Tax	6.57	
Intermountain Security	Maint Supplies	264.00	
Interstate Concrete & Asphalt	Maint Supplies	618.52	89552
Isbell, Lee	January 2016 Mileage	189.90	
J & R Electronics	Tran/Maint Digital Radio Service February 2016	1,600.00	89553
	Lunch Credit Reimbursement	2.50	89554
Kootenai County Solid Waste	December 2015 Garbage Fee, Refuse Disposal	1,597.01	89555
Kootenai Electric Coop	AE/GE Electricity 12/15/2015 - 1/15/2016	5,927.71	89556
Kootenai Health Accounting	Services (SPED/ Dec 2015 OT Hours & Mileage)	1,735.10	89557
Lakeland Sr High School	Reimburse Transportation (Idaho Falls/ Drama State Comp)	2,660.51	89558
Les Schwab Tires	Services (Tran)	848.38	89559
MakeMusic	Instructional Materials	184.00	89560
Marcella, Cynthia	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89561
McHatton, Daniel	Field Trip Meals 12/16/2015 - 1/15/2016	20.00	89562
Midway Parts	Maint Supplies	1,123.19	89563
Millelectric	Services (Maint/LJHS, JBE)	3,811.74	89564
Murray, Brad	January 2016 Mileage	70.40	
Napa Auto Parts	Tran Supplies	676.16	89565
North Idaho College	Registration (Critical Incident Stress Mgmt/Vordahl,R Miller)	100.00	89566
North Kootenai Water District	TLE Water/Fire 12/15/2015 - 1/15/2016	82.14	89567
O'Meara, William	Field Trip Meals 12/16/2015 - 1/15/2016	10.00	89568
O'Reilly Auto Parts	Tran Supplies	159.24	89569
Oxarc	Instructional Materials, Maint Supplies	141.19	89570
Perma-Bound	Library Books	137.59	89571
Peterson, Carrie	January 2016 In-Lieu of Transportation	64.00	
PlasmaCAM	Instructional Materials	15.00	89572
Platt	Maint Supplies	244.20	
Post Falls Glass & Screen	Services (BKE)	96.00	
Pote, Sheila	January 2016 Mileage	118.25	
Prather, Barbara	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89573
Rathdrum, City of	January 2016 Water/Sewer	947.50	
Reed, Scott	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89574
Region I Idaho School Boards Assn	2015/16 Annual Dues	50.00	89575
Reigel, Lorraine	January 2016 Mileage	51.75	
Rice, Dee Ann	Field Trip Meals 12/16/2015 - 1/15/2016	45.00	89576
Richardson, Caleb	January 2016 Mileage	44.00	
RWC Group	Tran Supplies	448.38	89577
RWC Group	Tran Supplies	3,700.89	89578
Saputski, Elizabeth	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89579
SL Start & Associates	Services (SPED)	2,884.50	89580
Smith & Greene	FS Supplies	778.53	89581
Spirit Lake, City of	SRO Officer 12/27/2015 - 1/23/2016	915.91	89582
Spirit Lake, City of	January 2016 Water/Sewer	1,261.08	
Spragg, Denise	January 2016 Mileage	16.50	
Supplyworks	Maint Supplies	11,299.76	89583
Timberlake High School	Reimburse Food Exp for Accreditation Review Comm/Senior Fafsa Night	149.50	89584

Tinsley, Honey Jean	January 2016 Mileage	77.55	
TLI Sewer	February 2016 Sewer (TLE)	676.00	89585
Torgy's NOVUS Windshld Repair Services (Tran)		59.00	89586
Underdahl, Conrad	January 2016 Mileage	390.00	
Walmart	BASE Supplies/ Instructional Materials	255.36	89587
Watson Grocery Group	Instructional Materials	59.15	89588
	January 2016 In-Lieu of Transportation	55.00	
Woolley, Trina	Field Trip Meals 12/16/2015 - 1/15/2016	5.00	89589

139,504.55

1/29/2016 (62,749.40)

2/12/2016 76,755.15