

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

Additional Bills

2015-2016

Grove Hotel. The	Lodging (Summer Trans Conferences)	911.00
Hansen, Debbie	June 2016 Mileage	217.30
Hetzler, Robert	June 2016 Mileage	4.05
Isbell, Lee	June 2016 Mileage	169.70
Sexton, Lisa	June 2016 Mileage	106.80
Spirit Lake, City of	SRO Officer 5/15-7/9/2016	1,323.25
	6/30/2016	2,732.10

2016-2017

Omni Orlando Resort	Lodging (National School Safety Conference Sexton/Duke)	1,818.30	90561
Time Warner Cable	District Internet Access 7/8 - 8/7/16	17,740.00	90562
Verizon Wireless	Cell Usage 5/23 - 6/22/16	1,704.06	90563
	Total	21,262.36	

ADH-Idaho,LLC	Maint Supplies	1,928.30
AdvancED	Accreditation/eProve Maint. Fees(LHS,THS,MVAS)	2,475.00
Alsco	Coverall Service	46.82
Athol, City of	AE Water 5/23 - 6/23/2016	155.80
Avista	June 2016 Electricity/Natural Gas	35,388.98
Bar Circle "S" Water	GEJune 2016 Water	593.92
CDW Government	Tech Equipment	5,999.95
Cenex Cooperative Supply	15w40 Oil	648.45
CIS	CIS Power (LJH, TJH, LHS, THS,MVAS)	1,175.00
Culligan Water	Tech Water 7/1 - 7/31/2016	24.45
Graybar	Maint Supplies	1,571.35
IASA	Divisional/Membership Dues	10,885.00
Idaho School Boards Assoc.	PU-POL Update	495.00
Idaho School District Council	District Membership Dues	50.00
Insight Investments	Tech Equipment	5,118.00

Longwell & Trapp Architects	Architectural Fees (Reroofing/Art Storage Floor)	6,431.80
Napa	Tran Supplies	388.00
Needs, Norma	Expense Claim Reim (Silverback Summit 2016)	51.00
OETC	Licenses (Tech)	13,816.08
Post Falls Glass & Screen	Maint Supplies	45.00
Raptor Technologies	Annual Access Renewal 2016-2017	4,320.00
Rathdrum, City of	Crossing Guard Salary 1/6 - 6/30/16	6,400.70
Ricoh	Copier Supplies	1,000.00
RWC International	Trans Supplies	112.64
School Tech Supply	Tech Supplies	75,603.80
Spirit Lake, City of	June 2016 Water/Sewer	2,026.07
Spokane Public Schools	Registration Inland NW Adv.Placement (Teel, Neff)	1,550.00
State Dept of Education	Annual Student Transport Assessment Fee	5,454.00
Supplyworks	Maint Supplies	348.90
Walter E Nelson Co.	Maint Supplies	324.00
WCP Solutions	Maint Supplies	181.44
Ziegler Lumber	Maint Supplies	32.24
	7/15/2016	184,641.69
	Totals	
	Checks paid off-cycle (32,786.54 + 21,262.36)	54,048.90
	6/24/2016	47,416.44
	6/30/2016	34,354.34
	6/30/2016	31,639.66
	6/30/2016	2,732.10
	7/1/2016	271,074.07
	7/15/2016	184,641.69
	Grand Total	625,907.20

