

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
11/14/2016			
Gross Salaries		201,449,515.03	
Gross Benefits		55,202,031.58	
Centar Industries	Maint Supplies	198.75	91128
Dominoes	Parent Involvement/ Family Night (JBE)	385.00	91072
Flores, Ysidro	Tran - Fuel/ Meals for Driver	632.00	91188
Idaho Dept of Education	Fingerprinting	480.00	91187
Idaho Dept of Health & Welfare	Medicaid Match/ October 2016	9,000.00	91125
Idaho State Tax Commission	Rotary, Ala Carte/ Adult Meal Tax	1,083.63	91126
Jolt Conference BPA,DECA,FCCLA	Conference Fees	150.00	91073
Lambco Refrigeration	Annual Maint/ Food Service Refrigeration	1,143.00	91130
Nzibarega, Come	Speaking Fee (LJS)	250.00	91127
O'Meara, William	Tran - Fuel/ Meals for Driver	632.00	91189
Petty Cash	Petty Cash Replenishment	119.40	91071
Ricoh USA, Inc	Group Base Charges/ 2 New Copiers	18,170.14	91131
State of Id Criminal History Unit	Fingerprinting (BASE)	65.00	91132
		Total	32,308.92
Ayers, Christine	Mileage, September 2016	123.25	91134
Caxton Printers	Textbooks	4,620.06	91135
Chown Hardware	Maint Supplies	126.37	91136
Derrick, Trent	Mileage, September 2016	203.00	91137
Gabiou, Amy	Mileage, September 2016	46.50	91138
Gallegos, Levi	Mileage, September 2016	22.50	91139
Gerstenberger, Judy	Mileage, September 2016	204.40	91140
Goodwin, Deon	Mileage, September 2016	56.00	91141
Haase, Christie	Mileage, September 2016	74.40	91142
Hansen, Debbie	Mileage, September 2016	180.70	91143
Haukenes, Iva	Mileage, September 2016	60.20	91144
Holmes, Victor	Expense Claim Reib./ Meals, Mileage (THS Soccer)	632.00	91145
Hutson, Lindsay	Mileage, September 2016	157.30	91146
Isbell, Lee	Mileage, September 2016	195.65	91147
Kauffman, Jessica	Mileage, September 2016	22.90	91148
Kelley, Megan	Mileage, September 2016	75.50	91149
Litzko, Justine	Expense Claim Reimb./ Meals (PBIS Workshop)	22.00	91150
Longwell + Trapp Architects	Architectural Services	301.40	91151

Morrison, Patty	Expense Claim Reimb./ Meals (PBIS Workshop)	22.00	91152
Peterson, Katherine	Mileage, September 2016	28.60	91153
PlumbMaster	Maint - District Wide Plumbing Repairs	291.29	91154
Quintana, Alicia	Mileage, September 2016	84.00	91155
Resources for Educators	Instructional supplies	718.00	91156
Richardson, Caleb	Mileage, September 2016	115.50	91157
RWC Group	Trans Supplies	2,767.51	91158
Spragg, Denise	Mileage, September 2016	11.25	91159
Supplyworks	Maint Supplies	357.27	91160
Touch of Gold	Music Books/ LHS	191.52	91161
Venera, Teri	Mileage, September 2016	31.85	91162
	Total (10/18/16)	11,742.92	
Allstate Sign & Plaque Corp	Handicapped Parking Signs	75.95	91164
Burt's Music	Instrument Repair	466.00	91165
Cenex Cooperative Supply	Trans - Fuel/ Sept 2016	20,197.56	91166
Dashco Conoco	Maint - Propane for Forklift	26.50	91167
Ellison Education	Instructional Supplies	6.00	91168
Frasu, Colleen	Expense Claim Riembursement	48.00	91169
Idaho Music Educators Assoc	IMEA Conference	150.00	91170
Junior Library Guild	Library Materials	214.18	91171
Kenworth Sales Spokane	Tran Supplies	119.23	91172
Les Schwab Tires	Trans Service	96.94	91173
Lowes	Maint Supplies (TLE Playground/ AE)	1,616.19	91174
Millers Harvest Food	Instructional Supplies	170.78	91175
Napa Auto Parts	Tran Supplies	1,020.70	91176
NCS Pearson	Amsweb Subscription Renewal	1,287.00	91177
Novus Glass	Tran - Windshield/ Door Repair	274.00	91178
Platt Electric Supplies	Maint Supplies	350.80	91179
RWC Group	Tran Supplies	77.17	91180
State of Id Criminal History Unit	Fingerprinting	65.00	91181
Stranger, Kathy	SPED Services/ Hours, Mileage Sept 2016	913.16	91182

Typing Agent	Typing Agent Subscription Renewal (TJH)	2,300.00	91183
Wolfe, Charles	Expense Claim Riembursement	10.00	91184
Young, Tifani	Expense Claim Riembursement	187.70	91185
Ziggy's Building Materials	Maint Supplies	151.66	91186
	Total (10/21/16)	29,824.52	
A-L Compressed Gases	Instructional Supplies	1,628.00	91190
AlSCO	Coverall Service	46.82	91191
Architectural Hardware, Inc	Maint Supplies	380.00	91192
Arthur, Don	Tran - CDL Skills Testing	60.00	91193
Athol, City of	AE Water 9/26 - 10/24/2016	73.00	91194
Barclay Dean Architectural Products	Maint Supplies	680.00	91195
	Refund/ BASE Tuition	68.35	91196
Burt's Music & Sound	Instrument Repair	636.00	91197
Carey, Sarah	Expense Claim Riembursement	5.00	91198
CDW Government	Technology Equipment/ Licenses	1,915.10	91199
Cenex Cooperative Supply	Trans - Fuel/ Oct 2016	5,292.53	91200
Clark Security Products	Maint Supplies	319.36	91201
Coeur d'Alene Press	Legal Revised Budget Ad	220.32	91202
Core Project	Leadership Assembly Programs (TJH)	1,500.00	91203
DeAustin, BJ	Expense Claim Riembursement	100.00	91204
De Lang Financial Services	Copier Lease 9/15 - 11/14/16	1,684.49	91205
Demco	Library Supplies	523.60	91206
Dollar Tree	Instructional Supplies (BASE)	75.00	91207
e3 MSR West	Equipment (SPED)	1,186.00	91208
Ednetics	Internet/Phone Service Oct 2016/ Security Equipment	28,353.02	91209
Flinn Scientific Inc	Instructional Supplies	1,383.75	91210
Flores, Ysidro	Expense Claim Riembursement	30.00	91211
Follett School Solutions	Instructional/ Library Supplies	812.69	91212
Forsythe, Sara	Expense Claim Riembursement- Mileage	11.10	91213
Fox, Hilary	Expense Claim Riembursement	25.00	91214
Gibbs Lumber	Maint Supplies	574.47	91215
Graybar	Maint Supplies	953.44	91216
Herzog, Timothy	Expense Claim Riembursement	5.00	91217
Holmes, Victor	Expense Claim Riembursement	25.00	91218
Horizon	Maint Supplies	253.24	91219
Idaho Assoc. of School Administrators	Project Leadership Registration	325.00	91220
Idaho Dept of Education	Fingerprinting	160.00	91221
Idaho Digital Learning Academy	October 2016 Student Fees	1,125.00	91222
Id State Police Bureau of Criminal ID	Fingerprinting	20.00	91223
Insight Distributing, Inc	Maint Supplies	474.00	91224
Insight Investments	Technology Equipment	1,889.00	91225

J & R Electronics	Tran/ Maint Digital Radio Service- Nov /2016	1,600.00	91226
Johnson, Brandi	Expense Claim Riembursement	55.00	91227
Johnson, Lindsey	Expense Claim Riembursement	150.00	91228
Johnson, Travis	Expense Claim Riembursement	64.00	91229
Junior Library Supplies	Library Material	1,260.00	91230
JW Pepper	Instructional Supplies	3.00	91231
Kenworth Sales Spokane	Tran Equipment	579.37	91232
Kootenai County Solid Waste	Sept 2016 Garbage/ Refuse	2,046.49	91233
Kootenai Electric	AE/ GE Electric 9/15 - 10/15/2016	3,882.97	91234
Kootenai Health	OT Hours & Mileage/ Sept 2016 (SPED)	1,840.08	91235
Kurtz, Chelsie	Refund/ BASE Tuition	33.60	91236
Lakeland High School	Reimburse/ IASC Regional Conference	40.00	91237
Lego Education	Instructional Supplies (GATE)	873.86	91238
Les Schwab	Trans Service/ Equipment	21,998.56	91239
Library Store	Library Supplies	625.08	91240
	Refund/ Summer BASE Tuition	16.00	91241
McDevitt, Jeri	Expense Claim Riembursement	19.00	91242
Mchatton, Daniel	Expense Claim Riembursement	20.00	91243
Morrison, Jimmy	Expense Claim Riembursement	22.00	91244
Napa Auto Parts	Tran/ Maint Supplies	571.28	91245
Nasco Modesto	Instructional Supplies	225.71	91246
NCS Pearson, Inc	Aimsweb Subscription	1,984.50	91247
O'Meara, William	Expense Claim Riembursement	45.00	91248
O'Reilly Auto Parts	Tran Parts	317.39	91249
Oxarc	Maint Service (Rental)	8.65	91250
Perma-Bound	Instructional Supplies	1,143.37	91251
PlumbMaster	Maint Supplies	351.13	91252
Ponsness-Warren	Tran Repairs/ Service	500.00	91253
Post Falls Glass & Screen	Maint Repairs	190.00	91254
Prather, Barbara	Expense Claim Riembursement	10.00	91255
Rathdrum Trading Post Hardware	Maint/ Tran Supplies	733.19	91256
Reaves, Sandra	Expense Claim Riembursement	15.00	91257
Reed, Scott	Expense Claim Riembursement	5.00	91258
Rees, James	Expense Claim Riembursement	5.00	91259
Rice, DeeAnn	Expense Claim Riembursement	10.00	91260
Rucker, Paula	Expense Claim Riembursement	35.00	91261
RWC Group	Tran Materials	2,428.80	91262
Saputski, Elizabeth	Expense Claim Riembursement	5.00	91263
School Health Corporation	Nursing Supplies	273.90	91264
School Nurse Supply, Inc	Nursing Supplies	171.70	91265
School Specialty	Instrucional Supplies	34.50	91266
Seattle Pottery Supply, Inc	Maint Supplies	17.60	91267
Seright's Ace Hardware	Maint Supplies	173.30	91268
Simpson, James	Expense Claim Riembursement	577.00	91269
Sommers, Mollie	Expense Claim Riembursement	5.00	91270
Super 1 Foods	Instructional Supplies	457.16	91271
Supplyworks	Custodial Supplies	6,378.19	91273

