

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting 10-18-16			
Gross Salaries		1,669,854.26	
Gross Benefits		470,445.64	
Flores, Ysidro	Advance for Fuel/Meals - Cross Country Meet in Boise	599.00	
Fox, Hilary	Advance for Fuel/Meals - Cross Country Meet in Missoula	258.00	
Idaho Department of Education	Fingerprints/ Alternative Authorization	134.95	
Idaho State Tax Commission	Sales Tax- Rotaty Sales, Computer Sales, Adult Meals	62.92	
Petty Cash	Petty Cash Replenishment - Courier	461.84	
State of ID Criminal History Unit	Fingerprints / Base	195.00	
	Total	1,711.71	
Air Tech Mechanical	Service (LHS AC Units)	18,600.00	90852
AlSCO	Coverall Service	140.46	90853
Arthur, Don	Tran - CDL Skills Testing	60.00	90854
Arthur, Karen	Tran - CDL Skills Testing	120.00	90855
B & H Photo	Tech Supplies	781.50	90856
Bar Circle "S" Water	GE/ August 2016 Water	2,027.32	90857
Brooklyn Publishers	Instructional Supplies	64.50	90858
Certiport	Instructional Supplies	1,346.00	90859
Chartwells	August 2016 Food Service	55,701.77	90927
Clark, Ruth	Expense Claim Reimbursement	65.00	90860
Coeur d'Alene Garbage	Dumpster Dumping 8/1-8/31/16	67.00	90861
Coeur d'Alene Press	District Newsletter	1,600.00	90862
DeLage Landen Financial Services	Copier Lease 8/15-9/14/16	862.79	90863
Demco	Library Supplies	685.21	90864
EPS Literacy	Instructional Supplies	30.15	90865
Follett	Library Supplies	103.60	90866
Frontline Education	Aesop Subscription Startup (Substitutes)	4,250.00	90867
Gerstenberger, Judy	August 2016 Mileage	39.55	90868
Geyer Instructional Products	Instructional Supplies	370.19	90869
Gopher	Instructional Supplies	685.61	90870
Great Lakes Sports	Instructional Supplies	293.84	90871
Hansen, Debbie	August 2016 Mileage	114.70	90872
Harding, Michele	August 2016 Mileage	22.40	90873
Houghton Mifflin Harcourt	Instructional Supplies	560.50	90874

Hutson, Lindsay	August 2016 Mileage	20.30	90875
Intermountain Security	Maint Supplies	828.00	90876
Interstate Office Supply	Office Supplies	10.13	90877
Isbell, Lee	August 2016 Mileage	109.90	90878
JW Pepper	Instructional Supplies	647.99	90879
Larsen, Solar	IDLA Refund	225.00	90880
Les Schwab	Maint Supples/ Service	50.79	90881
Library Store	Library Supplies	212.81	90882
Lowe's	Maint Supplies	2,434.41	90883
MacBride, Carrie	Expense Claim Reimbursement	65.00	90884
McDowell, David	Expense Claim Reimbursement	159.99	90885
McGraw Hill Education	Instructional Supplies	497.18	90886
Nasco	Instructional Supplies	193.31	90887
New Management, Inc.	Office Supplies	346.50	90888
Oxarc	Maint - Cylinder Rental	91.74	90889
Parson, Chad	August 2016 Mileage	40.70	90890
Pearson Education	Instructional Supplies	683.74	90891
Powerschool	Subscription Renewal	20,335.00	90892
Progressive Printing, Inc.	Office Supplies	766.00	90893
Provantage	District Wide Toner	707.73	90894
Rathdrum Chamber of Commerce	September 2016 Chamber Lunches	240.00	90896
Rathdrum, City of	August 2016 Water/ Sewer	6,024.24	90895
Ricoh	Aug/Sept Group Charges - New Copy Machine, Supplies	16,270.81	90897
Riddell All American	Sports Equipment	4,542.66	90898
Riverside Hotel	Lodging (Becky Meyer) 8/3-8/5/16 IASA Conference	297.00	90899
Rochester 100 Inc.	Instructional Supplies	937.50	90900
S & S Worldwide	Instructional Supplies	498.27	90901
Sexton, Lisa	August 2016 Mileage	19.20	90902
Spirit Lake, City of	August 2016 Water/ Sewer	2,683.83	90903
Spokane Restaurant Equipment	Food Service Equipment	1,267.48	90904
Subscription Services of America	Library Supplies	1,481.56	90905
Summit Environmental, Inc.	Mold Remediation (Food Service)	1,055.00	90906
Supreme School Supply	Office Supplies	57.67	90907
Sweetwater	Sound System (Reimbursed by GE)	1,268.72	90908
Taormina, Terrin	Refund Food Service Payment	14.60	90909
TASB	Boardbook Membership Renewal	2,000.00	90910
Timberlake High School	Reimbursement for Cascade Relay	500.00	90911
Timberland Construction Services		3,630.00	
Time Warner Cable	District Phone Service 9/8-10/7/16	14,740.00	90913
Torgy Novus Windshield Repair	Tran - Windshield Repair	88.00	90914
Unity School Bus Parts	Tran - Supplies	216.30	90915
Verizon Wireless	Cell Usage 7/23-8/22/16	1,476.35	90916
Virco	Furniture (LHS New Classroom)	11,037.72	90917
Visa Cardmember Services	Office Furniture, Assessment Services	522.36	90918

Kepco LLC	Office Supplies	62.52
Kootenai County Solid Waste	August 2016 Refuse, Garbage Fee	1,135.30
Kootenai Electric Coop	AE/ GE Electric 8/15-9/15/16	2,500.67
Lakeland Education Foundation	Kootenai Tribe of Idaho Donation	3,000.00
LaMotte	Instructional Supplies	64.79
Longwell + Trapp Architects	Architectural Services	342.75
Midway Parts	Maint Supplies, Equipment	1,308.69
Motor Electric Works	Maint - Equipment	1,318.04
Mountain Consulting Services	Asbestos Inspection, TEM Clearance (LJH)	1,100.00
Napa Auto Parts	Maint/ Trans Supplies	214.34
O'Reilly Auto Parts	Tran Supplies	215.00
Pearson Education	Textbooks, Test Scoring Forms	1,417.40
Perma-Bound	Library Materials	1,383.96
PlumbMaster	Maint Supplies	1,118.04
Post Falls Glass & Screen	Maint Supplies	430.00
Positive Promotions	Instructional Supplies	333.01
Pro-Ed	Instructional Supplies	61.60
Scholastic Books	Instructional Supplies	2,527.14
Seattle Pottery Supply, Inc.	Maint Supplies (LHS Art Room)	566.00
SmileMakers	Instructional Supplies	100.42
Spokane Restaurant Supply	Food Service Equipment	5,277.04
Spokesman Review	Library Materials	60.00
Subscription Services of America	Library Materials	1,192.62
Summit Environmental, Inc	Maint - Asbestos Abatement	2,485.00
Sun Rental Post Falls	Maint -Fork Lift Rental	530.49
Time For Kids	Library subsription	133.80
TLI Sewer	October 2016 Sewer (TLE)	676.00
Vowac	Instructional Supplies	215.04
Wayfair	Office Equipment	1,139.99
Western Mountain Bus Sales	Tran Supplies	72.38
Western Records Destruction	Maint - On Site Shredding	295.00
	Total 9/30/16	114,108.97
Alsco	Coverall Services	46.82
Arthur, Don	Tran - CDL Skills Testing	60.00
Auch, Connor	Expense Claim Reimbursement	42.00
Avriett, Tara	Food Service Refund	7.00
Carey, Sarah	Expense Claim Reimbursement	15.00
CDW Government, Inc	Tech/ Equipment, License	11,476.28
Carey, Amanda	Expense Claim Reimbursement	112.00
Coeur d'Alene Press	District Legal Ads	113.41

Duncan, Terri	Expense Claim Reimbursement	5.50
Flores, Ysidro	Expense Claim Reimbursement	25.00
Fox, Hilary	Expense Claim Reimbursement	15.00
Frasu, Colleen	Expense Claim Reimbursement	65.00
Gordon, Erik	Stipend for Professional Development	500.00
Holmes, Victor	Expense Claim Reimbursement	15.00
Hunteman, Genie	Stipend for Professional Development	452.00
Idaho Department of Education	Fingerprinting	510.75
Lakeland High School	Reimb/ Connor Auch CIS Workshop	20.00
Lowe's	Equipment	89.24
McHatton	Expense Claim Reimbursement	10.00
North Kootenai Water District	TLE Water/ Fire 8/16 - 9/15/2016	2,526.54
O'Meara, William	Expense Claim Reimbursement	20.00
Peters, Jessie	Expense Claim Reimbursement	6.50
Petty Cash	Petty Cash Replenishment - Courier	117.54
Prather, Barbara	Expense Claim Reimbursement	15.00
Promotions Plus, LLC	Instructional Supplies	495.00
Reed, Patricia	Expense Claim Reimbursement	5.00
Rhoades, Brian	Expense Claim Reimbursement	83.00
Rice, DeeAnn	Expense Claim Reimbursement	92.69
Rucker, Paula	Expense Claim Reimbursement	35.00
Sines, Margaret	Expense Claim Reimbursement	5.00
Somerlot, Dawn	Expense Claim Reimbursement	65.00
Sommers, Mollie	Expense Claim Reimbursement	5.00
Tanner, Diana	Expense Claim Reimbursement	5.00
	Expense Claim Reimbursement	10.00
Woolley, Trina		
	Total	17,066.27
	Totals	
	(Checks paid off-cycle)	1,711.71
	9/15/2016	194,083.53
	9/22/2016	177,615.53
	9/30/2016	114,108.97
	10/7/2016	17,066.27
	Gross Salaries	1,669,854.26
	Gross Benefits	470,445.64
	Grand Total (9/16/2016 - 10/7/2016)	2,644,885.91