

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
September 13, 2016

Gross Salaries	1,443,293.28	
Gross Benefits	430,855.65	

Applegate, Stephanie	Reimburse BASE Payments	262.00	90691
Brunko, Erica or Bradley	Reimbursement for Skills Exam	100.00	90722
Cass, Tammy	Expense Claim Reimbursement	49.00	90697
Coleman, Sara or Ryan	Reimbursement for Skills Exam	100.00	90723
FOnetworks	Fiber Cable (LHS)	437.79	90699
Fox, Hilary	Expense Claim Reimbursement	65.00	90700
Idaho Department of Education	Fingerprinting	347.50	90724
Insight Investments	Computers/ CET Funds (LHS)	2,657.00	90703
Napa Auto Parts	Tran/ Maint Supplies	214.28	90704
OETC	Membership Renewal/ License	432.25	90705
Ohman, Cynthia	Reimbursement for Skills Exam	100.00	90725
Rathdrum, City of	Flag Pole Replacement Permit	125.00	90728
Petty Cash	Change for Cashiers	730.00	90729
Petty Cash	Change for Courier	116.79	90732
Rucker, Paula	Expense Claim Reimbursement	20.00	90710
RWC Group	Tran/ Service	540.08	90711
Sexton, Lisa	Expense Claim Reimbursement	234.00	90714
Skate Plaza	BASE Field Trip	275.00	90730
Szydlowski, Christa	Reimbursement for Skills Exam	100.00	90726
Time Warner Cable	Internet Service 8/8 - 9/7/16	17,740.00	90716
Trexler, Lisa or Thomas	Reimbursement for Skills Exam	100.00	90727
Turnitin	Education License Renewal	4,890.00	90721
Idaho High School Activities	Fees, Membership Dues (LHS/ THS)	6,761.00	90731
Petty Cash	Courier	116.79	90732

	Total (8/15/16)	36,513.48
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Allen, Russell	Expense Claim Reimbursement (DOT/ Test & Fees)	160.00	
Alsco	Coverall Service	187.28	
Anderson, Julian & Hull	June 2016 Legal Expences	1,347.00	90733
Arrow Construction	Maint Supplies (JBE Flagpole)	5.92	
Avista Utilities	Utilities 7/19 - 8/18/2016	17,411.36	

Bateman, Virginia	Expense Claim Reimbursement (DOT)	65.00	
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Cass, Tammy	Expense Claim Reimbursement	74.80	90744
Consolidated Supply Co.	Maint Supplies (TLE Playground)	53.38	

Culligan, LLC	Tech Water	19.85	
Cunningham, Brooke	Expense Claim Reimbursement	13.70	90735
De Lage Landen Financial	Copier Lease 7/15-8/14/16	821.70	90736
Demco	Instructional Materials	377.10	
Efilliate Inc.	Instructional Supplies	95.84	
Fairway Floors	Maint Supplies (LHS Art Room)	5.00	90737
Gardner, Catherine	Expense Claim Reimbursement (DOT)	63.00	
Gopher Sports	Instructional Supplies	1,138.00	
Grizzly Glass	Glass Repair (LHS) / Replacement ((SLE)	6,196.65	90738
GTS Interior Supply	Maint - LHS Art Room/ SLE Repair	1,765.85	
Hanson, Debbie	Reimburse Travel Expense (Tech)	73.35	90739
Hebling Benefits Consulting	COBRA Specific Rights Notice	50.00	90740
Horizon	Maint Supplies	363.51	90741
Idaho Department of Education	Fingerprinting, Alternate Authorization	721.25	
Insight Distributing	Waste Recepticals (District Wide)	298.00	
Insight Systems Exchange	Laptops (TLE)	12,422.00	
Isbell, Lee	Reimburse Travel Expense (Tech)	66.45	90743
Kenworth Sales	Tran Supplies	825.57	
Kootenai Electric	AE/ GE Electric 7/15-8/15/2016	1,697.70	
Kootenai Solid Waste	July Refuse/ Garbage Fee	616.97	
KTEC	First Half Operations - FY 2017	83,361.00	90744
Longwell & Trapp Architects	Reroofing (LHS, LJH, THS)	1,963.50	
Mac To School	Laptop (DO)	749.00	
Meyer, Becky	Reimburse Travel Expense	1,107.08	
Milletric	Electrical Updates (LHS, LJH, THS)	4,440.00	
Napa Auto Parts	Tran Supplies (Bus, Stock)	607.94	
O'Reilly Auto Parts	Tran Supplies (Bus, Stock)	278.08	
Oxarc	Maint Supplies/ Services	8.92	90745
Petty Cash	Start-up Petty Cash/ Courier Replenishment	662.14	
Platt Electrical Supply	Maint Supplies (LHS Art Room)	5,715.13	
Premier Agendas	Student Planners (TJH)	1,463.00	
Progressive Printing	(Business Cards (DO), Discipline Notices (THS)	270.00	
Quality Maintenance, LLC	Parking Lot Maintenance (District Wide)	22,429.68	
Really Good Stuff	Instructional Supplies	29.94	
Reed, Patricia	Expense Claim Reimbursement	10.00	90747
Riddell All American Sports	Recertification, Recondition Helmets (THS)	1,321.14	90748
Rodda Paint	Maint - Paint (District)	378.06	90749
Samuel French	Instructional Materials	143.45	
Scholastic	Instructional Materials	87.89	
School Outfitters	Furniture (SLE)	650.56	
SL Start & Accociates	School Behavior Interventiion April 2016 (SPED)	1,146.25	90750

