

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
4/10/2017			
Gross Salaries		1,771,563.41	
Gross Benefits		507,647.86	
A-L Compressed Gases	Instructional Supplies	30.06	92140
Anderson, Julian & Hull	Legal Services 1/20 - 1/27/2017	159.50	92141
Ayers, Christine	February 2017 Mileage	99.50	92142
Bio Corporation	Instructional Supplies	605.54	92143
Cass, Tammy	February 2017 Mileage	97.05	92144
Chartwells	February 2017 Food Service	108,934.58	92145
Chatterton, Heather	February 2017 Mileage	27.80	92146
Capital One (Costco)	Instructional Supplies	814.18	92147
Cronnelly, Tim	February 2017 Mileage	53.00	92148
DeAustin, BJ	February 2017 Mileage	30.50	92149
Eligibility Tracking Calculators	Employee 1095 Mailings	585.00	92150
Erickson, Sharon	In-Lieu of Transportation/ February 2017	23.50	92151
Evco Sound & Electronics, Inc	Maint/ Service (LHS Fire Alarm)	991.48	92152
Follett	Library Supplies	709.88	92153
Gabiou, Amy	February 2017 Mileage	35.60	92154
Gallegos, Levi	February 2017 Mileage	22.35	92155
Gerstenbeger, Judy	February 2017 Mileage	103.85	92156
Goodwin, Deon	February 2017 Mileage	42.00	92157
Haase, Christie	February 2017 Mileage	126.55	92158
Hansen, Debbie	February 2017 Mileage	150.70	92159
Harding, Michele	February 2017 Mileage	89.35	92160
Haukeness, Iva	February 2017 Mileage	36.15	92161
Hawley Troxell Ennis	Legal Fees 1/6 - 1/26/2017	967.00	92162
Horizon	Maint Supplies	426.50	92163
Hutson, Lindsey	February 2017 Mileage	77.85	92164
Idaho Digital Learning	Student Fees/ Feb 2017 Billing (LJH, LHS, THS)	2,275.00	92165
Idaho FCCLA	FCCLA State Leadership Conference Registration (THS)	65.00	92166
Idaho State Tax Commission	Ala Carte/ Adult Meals & Rotary Sales Tax	748.86	92167
Isbell, Lee	February 2017 Mileage	146.10	92168
Jones, Joy	February 2017 Mileage	31.85	92169
Kauffman, Jessica	February 2017 Mileage	24.75	92170
Kelly, Megan	February 2017 Mileage	69.30	92171

Kenworth Sales	Tran Supplies	458.15	92172
Lakeland High School	TJH Equipment/ Travel Reimbursement-State BPA	378.96	92173
Miller's Harvest Foods	Instructional Supplies/ Maint Gas	259.40	92174
Motor Electric Works	Maint Supplies	342.49	92175
NCS Pearson	SPED Supplies	140.00	92176
Nelson, Jodi	Expense Claim Reimbursement/ BPA State Conference	124.00	92177
O'Reilly Auto Parts	Tran Supplies	338.32	92178
Old West Hardware	Instructional Supplies	20.48	92179
Parmeley, Jerry	Reimbursement For Lunches	15.10	92180
Parson, Chad	February 2017 Mileage	26.40	92181
Perma-Bound	Library Books	1,200.10	92182
Peterson, Kathy	February 2017 Mileage	41.20	92183
Quintana, Alicia	February 2017 Mileage	77.00	92184
Recorder Books, Inc	Instructional Supplies	64.95	92185
Reigel, Lorraine	February 2017 Mileage	28.70	92186
Richardson, Caleb	February 2017 Mileage	93.50	92187
RWC	Tran Supplies	1,673.43	92188
Seright's Ace Hardware	Maint/ Instructional Supplies	386.09	92189
Sescilla, Mark	Expense Claim Reimbursement/ NW Music Conference	99.00	92190
Sexton, Lisa	February 2017 Mileage	97.50	92191
Spragg, Denise	February 2017 Mileage	13.35	92192
Super 1/ CDA	Instructional Supplies	307.69	92193
Super 1/ Rathdrum	Instructional Supplies/ Parent Involvement	573.18	92194
Time Warner Cable	District Phone Service 3/8 - 4/7/2017	14,740.00	92195
Unity School Bus Parts	Tran Supplies	107.90	92196
Vazquez-Schnepf, Ana	February 2017 Mileage	23.00	92197
Venera, Teri	February 2017 Mileage	27.05	92198
Waste Management	February 2017 Garbage	2,118.39	92199
	Total (3/15/2017)	142,375.66	
Alsco	Coverall Service	50.81	92203
Cambium Learning Group	Instructional Supplies	944.90	92204
Carey, Sarah	Advance for Driver Fuel and Meals	499.00	92200
Cenex	Tran Fuel	18,696.03	92205
Demco	Instructional Supplies	245.68	92206
Dominos	Principal Interview Lunch	23.97	92202
Domino's	Food Service/ Pizza for Lunch	686.00	92207
Follett	Instructional Supplies	1,228.75	92208
Idaho Department of Education	Fingerprinting	160.00	92211
O'Meara, William	Advance for Driver Fuel and Meals	665.00	92212
Oxarc	Services (Maint/ Cylinder Rental)	8.39	92209
Petty Cash	Petty Cash Replenishment	118.59	92213

Postmaster/ Rathdrum	Postage Stamp Replenishment	252.00	92201
Rathdrum, City of	February 2017 Water/ Sewer	3,510.80	92214
SL Start & Associates	Service (SPED/ School Behavior Intervention)	15,478.75	92210
Supplyworks	Maint Supplies	10.05	92215
	Out of Cycle	42,578.72	
A-L Compressed Gases	Instructional Supplies	435.04	92216
Alsco	Coverall Service	50.81	92217
AM Hardware	Maint Supplies	77.28	92218
Blick Art Material	Instructional Supplies	43.80	92219
Builders' Hardware & Supply	Maint Supplies	67.88	92220
Building Ground Landscape LLC	Snow Removal at GE/ BKE	470.00	92221
Calvert, Wendy	Expense Claim Reimbursement/ Meals	20.00	92222
Carey, Sarah	Expense Claim Reimbursement/ Meals	5.00	92223
CDA Metals	Instructional Supplies	181.30	92224
CPI	SPED Supplies	136.00	92225
Craig-Johnson, Becky	Expense Claim Reimbursement/ Meals	5.00	92226
Culligan	Technology Water	7.95	92227
Cyberguys (E-Filliate)	Equipment (LJH)	89.74	92228
DeLage Landen Financial Svc.	Copier Lease 3/15 - 4/14/2017	821.70	92229
Demco	Instructional Supplies	95.37	92230
Ednetics	Internet/ Phone Service March 2017	9,806.93	92231
Flores, Ysidro	Expense Claim Reimbursement/ Meals	30.00	92232
Gensco	Maint Equipment (TLE)	962.33	92233
Holmes, Victor	Expense Claim Reimbursement/ Meals	5.00	92234
Horizon	Maint/ Service	1,190.18	92235
Idaho Dept of Health & Welfare	March 2017 Medicaid Match	25,000.00	92236
Idaho School Boards Association	Job Listing	40.00	92237
Intermountain Security	Maint Supplies	150.00	92238
J & R Electronics	Tran/ Maint Digital Radio Service April 2017	1,640.00	92239
JW Pepper	Instructional Supplies	172.49	92240
Kenworth Sales Spokane	Tran Supplies	555.30	92241
Kootenai County Solid Waste	February 2017 Garbage Service	2,800.60	92242
Kootenai Electric	AE/ GE Electric 2/15 - 3/15/2017	5,258.35	92243
Kootenai Health	Services (SPED Feb 17 OT Hours & Mileage)	2,250.21	92244
Lake City High School	Portion of Charter Bus for State Speech	465.00	92245
Marcella. Cynthia	Expense Claim Reimbursement (CDL/ Meals)	15.00	92246
McGuire Bearing Company	Maint Supplies	100.41	92247
Mchatton, Daniel	Expense Claim Reimbursement (CDL/ Meals)	35.00	92248
Midway Parts, LLC	Maint Supplies (TLE)	103.19	92249
Modern Glass Company	Maint Supplies (LHS)	644.05	92250

Neilson, Terra	Expense Claim Reimbursement (CDL/ Meals)	5.00	92251
North Idaho College	Compass Testing at THS	120.00	92252
Northwestern Stage Lines	Bus to State Wrestling in Boise (LHS/ THS)	3,800.00	92253
Perma-Bound	Library Material	83.44	92254
Post Falls School District 273	SPED Services/ Case Registration 3/7/17	43.75	92255
Prather, Barbara	Expense Claim Reimbursement (CDL/ Meals)	35.00	92256
Radon Testing Corp of America	Maint Supplies	450.08	92257
Reaves, Sandra	Expense Claim Reimbursement (DOT)	65.00	92258
Rice Dee Ann	Expense Claim Reimbursement (CDL/ Meals)	10.00	92259
Ricoh	Copier Group Base Service 3/5 - 4/4/17	4,791.76	92260
Rodda Paint	Maint Supplies	123.68	92261
Scholastic	Instructional Supplies	527.50	92262
School Outfitters	Instructional Supplies	413.56	92263
Sears Fire Extinguisher, LLC	Maint/ Service	25.00	92264
Skyward	Substitute Tracking Software/ License	9,593.00	92265
SL Start & Associates	Service (SPED/ School Behavior Intervention)	5,967.50	92266
Sommershoe, Anita	Expense Claim Reimbursement (DOT)	65.00	92267
	IDLA Class Refund	25.00	92268
Stranger, Kathy	Services (SPED 2/3 - 2/24/17 PT Hours & Mileage)	746.48	92269
Supercut Bandsaw	Instructional Supplies	407.30	92270
TLI Sewer	TLE Sewer April 2017	702.00	92271
Torgy's NOVUS Auto Glass	Tran/ Service	117.00	92272
USA Vacuum	Maint Supplies	348.69	92273
Walmart	Instructional Supplies	800.26	92274
Wendt, Richard	Expense Claim Reimbursement (CDL/ Meals)	15.00	92275
Woolley, Trina	Expense Claim Reimbursement (CDL/ Meals)	10.00	92276
	Total (3/31/2017)	83,021.91	
Alsco	Coverall Service	101.62	92278
Carey, Sarah	Advance for Driver Meals/ Fuel	532.00	92277
Fatbeam, LLC	April 2017 Network Service	2,458.06	92279
Garwood Wrecking	Maint/ Service	643.50	92280
Skyward	District/ Electronic Signature	200.00	92281
Supplyworks	Maint Supplies	2,993.51	92282
	Out of Cycle	6,928.69	
	Invoice Total	274,904.98	
	Gross Salaries	1,771,563.41	
	Gross Benefits	507,647.86	
	Grand Total	2,554,116.25	