

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
2/13/2017			
Gross Salaries		1,638,258.17	
Gross Benefits		484,428.92	
Air Tech Mechanical	Maint Supplies	1,415.00	91679
AlSCO	Coverall Service	93.64	19680
Arthur, Don	Tran - Skills Tests	120.00	19681
ASCD	Instructional Supplies	36.95	19682
Athol, City of	AE Water 11/23 - 12/28/2016	73.00	19683
Avista	Electricity/ Natural Gas 11/15 - 12/19/2016	68,045.71	19684
Ayers, Christine	December 2016 Mileage	38.45	19685
Bar Circle "S" Water	GE Water December 2016	39.31	91686
Batteries Plus Bulbs	Maint Supplies	49.80	91687
Building Ground Landscape, LLC	Snow Removal At Ge/ BKE	3,610.00	91688
Cass, Tammy	December 2016 Mileage	52.30	91689
Centar Industries	Maint Supplies	89.70	91690
Chartwells	December 2016 Food Service	96,410.35	91691
Coeur d'Alene Garbage	Dumpster Dumping 12/1 - 12/23/2016	51.37	91692
Coeur d'Alene Tractor	Maint- Service	13.20	91693
Costco	Title 1 Supplies	231.59	91694
Country Lock & Key, Inc	Maint Supplies	15.00	91695
CPI	Intervention Program Annual Fee (SPED)	150.00	91696
DeAustin, BJ	December 2016 Mileage	16.30	91697
Demco	Instructional Supplies	176.64	91698
Derrick, Trent	December 2016 Mileage	216.50	91699
Domino's	Food Service/ Pizza for Lunch	1,246.00	91700
	Oct - Dec 2016 - In Lieu of Transportation	77.40	91701
FIRST	FRC 3513 Team Registration	5,000.00	91702
Follett School Solutions	Instructional Supplies	191.21	91703
Garwood Wrecking	Maint Equipment	35.00	91704
Gerstenberger, Judy	December 2016 Mileage	71.50	91705
Graybar	Custodial Supplies	753.08	91705
Hansen, Debbie	December 2016 Mileage	105.60	91707
Harding, Michele	December 2016 Mileage	87.25	91708
Harlow's Bus Sales, Inc	Trans - Software Renewal	448.05	91709
Haukenes, Iva	December 2016 Mileage	23.40	91710
Hebling Benefits Consulting	COBRA Specific Rights Notice Letter	40.00	91711
Horizon	Maint supplies	426.50	91712
Houghton Mifflin Harcourt	Instructional Supplies	625.48	91713
Hutson, Lindsay	December 2016 Mileage	70.50	91714

ID Dept. Of Education	Fingerprinting	128.00	91715
ID Dept of Health & Welfare	December 2016 Medicade Match	20,000.00	91716
Idaho State Tax Commission	Idaho State Tax/ Rotary Sales, AlaCarte/ Adult Meals	574.82	91717
Intermountain Security	District Wide - Supplies & Annual Alarm Monitoring	2,520.00	91718
Invent Idaho	Invention convention District Registration	60.00	91719
Isbell, Lee	December 2016 Mileage	107.40	91720
Johnstone Supply		1,281.64	91721
Kauffman, Jessica	December 2016 Mileage	44.70	91722
Les Schwab Tire Center	Maint Vehicle Supplies	11.08	91723
Lowe's	Maint Supplies	224.20	91724
Matson's Plumbing	Maint - Service (Food Service)	3,120.00	91725
Millelectric, inc	Maint - Service	1,980.00	91726
Millers Harvest Food	Instructional Supplies	310.89	91727
Napa Auto Parts	Maint/ Tran Supplies	3,218.02	91728
Nasco Modesto	Instructional Supplies	179.80	91729
NCCE	E-Rate Services (50% for 2015-16 School Year)	5,100.00	91730
Pearson	SPED Supplies	344.50	91731
Peterson, Carrie	December 2016 - In Lieu of Transportation	33.00	91732
Peterson, Kathy	December 2016 Mileage	26.60	91733
Perma-Bound	Library Supplies	177.39	91734
Platt	Maint Supplies	37.31	91735
Quintana, Alicia	December 2016 Mileage	49.00	91736
Rathdrum, City of	December 2016 Water/ Sewer	3,296.70	91737
Rathdrum, City of	SRO/ Crossing Guard Salary 9/1/16 - 12/31/16	21,063.95	91737
Rathdrum Trading Post	Maint/ Tran Supplies	346.88	91738
Hardware			
Ricoh	Copier Group Base Service 1/5 - 2/4/17	4,791.76	91739
RWC Group	Tran Supplies	2,391.07	91740
Safeguard/ IBF	DO Supplies	732.61	91741
Seright's Ace Hardware	Maint Supplies	388.29	91742
Sexton, Lisa	December 2016 Mileage	12.80	91743
Spirit Lake, City of	December 2016 Water/ Sewer	297.16	91744
Spragg, Denise	December 2016 Mileage	7.45	91745
Supplyworks	Maint Supplies	5,791.74	91746
Venera, Teri	December 2016 Mileage	35.10	91747
Verizon Wireless	Cell Useage 11/23 - 12/22/2016	1,711.62	91751
Why Try	Instructional Supplies	299.00	91748
Winter Edufest	Edufest Registration (SPED)	150.00	91749
Wunische, Barbara	December 2016 Mileage	20.05	91750
	Total (1/13/2017)	261,010.31	

A Drug Free Alliance	Tran Services (DOT, Alcohol Testing)	595.00	91754
A-L Compresses Gases	Instructional Supplies	536.30	91755
AlSCO	Coverall Service, Supplies	97.63	91756
American Eagle Automotive	Maint - Truck Repair	3,696.66	91757
AndyMark, Inc	Instructional Supplies	462.30	91758
Azeltine, Callie	Lunch Reimbursement	18.15	91759
B & H Photo	Instructional Supplies	258.95	91760
Badertscher, Jennifer	After School Instructor/ Judo (AE)	600.00	90761
Calvert, Wendy	Field Trip Meals	5.00	90762
Costco	Annual Membership Fee	110.00	90763
Flores, Ysidro	Field Trip Meals	25.00	90764
Ginter, Brian	Field Trip Meals	15.00	90765
Great Lakes Sports	Instructional Supplies	102.98	90766
Hobart Service	Food Service Equipment Repair	743.71	90767
Holmes, Victor	Field Trip Meals	15.00	90768
Idaho Transportation Dept.	Maint - Exempt License Plates	23.00	90769
Kenworth Sales	Tran Supplies	238.46	90770
Lakeland High School	Reimbursement/ Bus Fee For Math Competition	48.58	90771
Mchatton, Daniel	Field Trip Meals	5.00	90772
McMullin, Joan	Bookkeeping Consultant Fee FY 2016-2017	500.00	90773
Millelectric	Electrical Services	2,215.00	90774
N.Star Child Development Center	Services/ SPED 11/2//16 - 12/15/16	1,680.00	90775
Northwest Nazarene University	NNU Concurrent credit Fees 2016-2017	3,835.00	90776
O'Meara, William	Field Trip Meals	25.00	90777
O'Reilly Auto Parts	Tran Supplies	166.58	90778
Paxton/ Patterson	Instructional Supplies	227.11	90779
Petty Cash	Replenishment of Petty Cash	238.06	
Rees, James	Field Trip Meals	5.00	90780
Rice, Dee Ann	Field Trip Meals	10.00	90781
SL Start & Associates, LLC	SPED/ School Behavior Intervention 11/1 - 12/16/2016	37,003.75	90782
	Lunch Reimbursement	250.00	90783
Super 1	Insturctional Supplies	760.15	90784/85
Supplyworks	Custodial Supplies	2,239.32	90786
Timberlake High School	Reimbursement/ Bus Fee For Math Competition	69.58	90787
Torgy's Novus Glass	Tran - Service	127.00	90788
Wendt, Richard	Field Trip Meals	5.00	90789
Western Mountain Bus Parts	Tran Supplies	326.99	90790
Woolley, Trina	Field Trip Meals	25.00	90792
	Total (1/20/2017)	57,305.26	

Ednetics	Internet/ Phone Service 12/2016 / Tech Equipment	10,768.29	90795
Scholastic Reading Club	Instructional Supplies	50.00	90796
Time Warner Cable	District Phone Service 1/8 - 2/7/2017	14,740.00	90794
Yochum Landscape, LLC	Snow Removal 12/10 - 12/29/2016	12,312.50	91793
	Total (Out of Cycle)	37,870.79	
360 Training	Instructional supplies	200.00	91798
4-H Youth Development	FLL Championship Registration	210.00	90799
ABRA Auto Body & Glass	Tran - Auto Repair	99.80	91800
A-L Compressed Gases	Instructional Supplies	489.82	91801
Alsco	Coverall Service, Supplies	50.81	91802
Architectural Hardware, Inc	Maint Supplies	350.00	91803
ATS Inland NW	Maint - Service	270.00	91804
Bio Corporation	Instructional Supplies	165.48	91805
Builders Hardware & Supply	Maint Supplies/ Service	1,067.79	91806
Bus Parts Warehouse	Trans Supplies	597.19	91807
Carolina Biological Supply	Instructional Supplies	43.90	91808
Coeur d'Alene Tractor	Maint Supplies	33.48	91809
DeLage Landen Financial Service	Copier Lease 1/15 - 2/14/2017	821.70	91810
E Group	Instructional Supplies	105.00	91811
Eagle Manufacturing, Inc	Tran Supplies	100.00	91812
Ednetics	Internet/ Phone Service Jan 2017	10,034.43	91813
Ferguson Enterprises, Inc	Maint Supplies	26.38	91814
ID Dept of Health & Welfare	January 2017 Medicaid Match	5,000.00	91815
Interstate Concrete & Asphalt	Maint - Winter Sand/ Salt	931.02	91816
J & R Electronics	Tran/ Maint Digital Radio Service - Feb 2017	1,640.00	91817
Kootenai County Solid Waste	Dumpster Dumping - 12/1 - 12/31/16	1,525.24	91818
Kootenai Electric	AE/ GE Electric 12/15/16 - 1/15/17	7,430.53	91819
Kootenai Health	Services (SPED Dec 16 OT Hours & Mileage)	1,677.78	91820
Lakeshore Learning	Instructional Supplies	155.21	91821
Matson's Plumbing	Maint - Service	850.00	91822
Midway Parts	Maint Supplies	102.00	91823
NoodleTools, Inc	Library Materials	315.00	91824
North Idaho trophy	Spelling Bee Trophies	68.50	91825
North Kootenai Water District	TLE Dec 16 Fire/ Water	80.37	91826
Northwest Nazarene University	Prof Development (Danielson's Framework for Teaching)	5,400.00	91827

