

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
01/09/2017			
Gross Salaries		1,768,847.06	
Gross Benefits		508,174.36	
A Drug Free Alliance	Tran Service/ DOT, Alchohol Testing	190.00	91504
AAMCO	Maint Service	189.95	91505
All Wall Contracting	Maint Service (THS)	1,065.00	91506
Anderson, Julian & Hull	Legal Services	497.50	91507
Ayers, Christine	November 2016 Mileage	48.20	91508
Cartier, Mark	Expense Claim Reimbursement	65.00	91574
Cass, Tammy	November 2016 Mileage	88.90	91509
Cenex Cooperative Supply	Tran Fuel/ Oil	12,492.25	91510
Certified Labs	Service to Boiler (MVA)	267.05	91511
Certiport	Practice Test License (LHS)	589.00	91512
Chatterton, Heather	November 2016 Mileage	24.50	91513
Coeur d'Alene Press	District Advertising	266.05	91514
Capital One (Costco)	Instructional Supplies	342.89	91515
DeAustin, BJ	November 2016 Mileage	23.80	91516
Demco	Library Material	176.91	91517
Duncan, Terri	November 2016 Mileage	5.50	91518
Ednetics	Smart Cards for Security Doors	387.00	91519
Gabiou, Amy	November 2016 Mileage	47.80	91520
Gallegos, Levi	November 2016 Mileage	33.25	91521
Gerstenberger, Judy	November 2016 Mileage	106.25	91522
GTS Interior Supply	Maint Supplies	179.04	91523
Hansen, Debbie	November 2016 Mileage	199.10	91524
Harding, Michele	November 2016 Mileage	105.70	91525
Hutson, Lindsay	November 2016 Mileage	77.30	91526
ID Division of Vocational Rehab.	State Fiscal Year 2017 School Work Transition Project	5,880.00	91527
Idaho State Tax Commission	Taxable Rotary, Ala Carte/ Adult Meals, Auctioned Items	1,035.82	91528
Insight Distributing, Inc	Maint Supplies	2,409.00	91529
Isbell, Lee	November 2016 Mileage	149.20	91530
Kelley, Megan	November 2016 Mileage	81.55	91531
Kootenai County Treasurer	Kootenai County Aquifer Protection Fees	180.48	91532
Kootenai Health	OT Hours & Mileage/ Oct 2016 (SPED)	2,410.86	91575
Lakeland High School	Refund for Fax Machine Toner	83.28	91533
Les Schwab Tire Center	Maint/ Tran Service	2,596.55	91534
Mark's Plumbing Parts	Maint Supplies	199.67	91535

McDowell, David	November 2016 Mileage	74.00	91576
McGuire Bearing Company	Maint Supplies	16.62	91536
Meyer, Becky	July - November 2016 Mileage	798.90	91537
Modern Glass Company	Maint Equipment	48.00	91538
Mura, Nicole	Expense Claim Reimbursement/ DOT, Testing	112.00	91577
Napa Auto Parts	Tran Supplies	2,045.62	91539
O'Reilly Auto Parts	Tran Supplies	114.62	91540
Papetti, Anthony	Expense Claim Reimbursement/ DOT, Testing	83.00	91578
PDF Band Music	Instructional Supplies	71.85	91541
Perma-Bound	Library Materials	6.76	91542
	In Lieu Of Transportation	48.00	91543
Peterson, Kathy	November 2016 Mileage	35.50	91544
Philbrick, Mitzi	Expense Claim Reimbursement/ DOT	64.00	91579
Ponsness/ Warren	Tran Service	180.00	91545
Pote, Sheila	November 2016 Mileage	90.05	91546
Prosign Design	Instructional Supplies	812.00	91547
Pure Filtration Products, Inc	Maint Supplies	1,925.52	91548
Quintana, Alicia	November 2016 Mileage	77.00	91549
Rathdrum, City of	November 2016 Water/ Sewer	3,196.83	91550
Renaissance Learning	Star LibraryProgram	405.00	91551
Richardson, Caleb	November 2016 Mileage	77.00	91552
Ricoh	Group Base Service 12/5/16-1/4/17 & Copier Service	5,041.76	91553/80
RWC Group	Tran Parts & Service	4,346.43	91554
Scholastic Book Clubs	Parent Involvement	159.00	91555
School TechSupply	Technology Equipment	4,124.00	91556
Seright's Ace Hardware	Instructional Supplies	150.35	91557
Sexton, Lisa	November 2016 Mileage	55.70	91558
Small, James	November 2016 Mileage	47.00	91581
Spirit Lake, City of	November 2016 Water/ Sewer	344.91	91559
Spokesman Review	District Advertising	238.30	91560
Spragg, Denise	November 2016 Mileage	11.05	91561
Super 1 Foods (CDA)	Instructional Supplies	751.39	91562
Super 1 (Rathdrum)	Instructional Supplies	530.72	91563
Supplyworks	Maint Supplies	31.14	91564
The Rocker Inn	Lodging for VB & Cross Country State Meets	1,268.90	91565
Time Warner Cable	District Phone Service 12/8/16 - 1/7/17	10,528.57	91566
Torgy's Novus Auto Glass	Tran Service/ Windshield Chip Repair	371.00	91567
University of Idaho	First Lego League Registration	240.00	91568
Venera, Teri	November 2016 Mileage	33.05	91569
Verizon Wireless	Cell Usage 10/23 - 11/22/16	1,448.41	91570
Vieira, Frank	November 2016 Mileage	22.80	91571
Western Mountain Bus & Parts	2 New Buses	173,256.00	91572
Wunische, Barbara	November 2016 Mileage	6.15	91573
	Total (12/14/16)	245,783.25	

Air Tech Mechanical Company	Maint Services (LHS Art Room)	3,304.00	91582
B & H Photo	Instructional Supplies	2,388.59	91583
BC Sales Co.	Instructional Supplies	69.50	91584
Builders Hardware & Supply	Maint Supplies	67.54	91585
Burt's Music and Sound	Instrument Repair	92.00	91586
Carey, Sarah	Field Trip Meals	5.00	91587
Carolina Biological Supply Co.	Instructional Supplies	285.82	91588
CDA Metals	Instructional Supplies	1,400.00	91589
Chartwells	November 2016 Food Service	106,388.08	91590
Cobalt Truck Equipment	Maint Service	405.75	91591
Country Lock & Key, Inc.	Maint Supplies	60.00	91592
Curriculum Associates	SPED Supplies	90.99	91593
E Group	Instructional Supplies	174.00	91594
e3 MSR West	SPED Supplies	231.00	91595
Ednetics, Inc.	District Equipment (Door Security)	19,662.48	91596
Flores, Ysidro	Field Trip Meals	20.00	91597
Follett	Instructional Supplies	501.93	91598
Ginter, Brian	Field Trip Meals	30.00	91599
Holiday Inn Express	Lodging/ Professional Leave	182.00	91600
Holmes, Victor		10.00	91601
Hull & Bransetter	Legal Fees/ Due Process Hearing	750.00	91602
Idaho Digital Learning Academy	Student Fees/ December Billing, Fall Flex	850.00	91603
Insight Distributing, Inc.	Custodial Supplies	3,898.00	91604
Intermountain Security	Maint Service	350.00	91605
Johnson, Travis	Field Trip Meals	5.00	91606
Kootenai County EMS System	Nurse Supplies	228.00	91607
Kootenai Health	OT Hours & Mileage/ Nov 2016 (SPED)	2,403.18	91608
Les Schwab	Maint Service	132.00	91609
Longwell + Trapp Architects	Architectural Services	324.05	91610
Lyle Enterprises, Inc.	Instructional Supplies	225.00	91611
Mark's Plumbing Parts	Maint Supplies	175.58	91612
Matson's Plumbing	Maint Service	140.00	91613
McHatton, Daniel	Field Trip Meals	5.00	91614
Nasco Modesto	Instructional Supplies	125.70	91615
North Star Child Development Ctr	Services/ SPED 10/31 - 11/18/2016	2,852.50	91616
O'Meara, William	Field Trip Meals	25.00	91617
Old West Hardware, Inc.	Instructional Supplies	326.57	91618
Oxarc Inc.	Maint Supplies	8.65	91619
Perma-Bound	Library Supplies	858.64	91620
Petty Cash	Petty Cash Replenishment	112.56	91503
Platt Electrical Supplies	Maint Supplies	106.66	91621

Prather, Barbara	Field Trip Meals	5.00	91622
Progressive Printing	Office Supplies	280.00	91623
Rathdrum Chamber of Commerce	2017 Annual Membership Dues	100.00	91624
Rice, Dee Ann	Field Trip Meals	25.00	91625
Rucker, Paula	Field Trip Meals	5.00	91626
Safari Inn Downtown	Lodging/ IASA	178.00	91267
Saputski, Elizabeth	Field Trip Meals	5.00	91268
Supplyworks	Maint Supplies	1,105.58	91629
TLI Sewer	TLE Jan 2017 Sewer	702.00	91630
Unity School bus Parts	Tran Supplies	312.59	91631
VIP Production Northwest, Inc.	Service (THS Stage Lighting)	240.00	91632
Virco	Equipment (LHS)	2,603.00	91633
Wagner, Elizabeth	Services (SPED Interpreter)	90.00	91634
Wendt, Richard	Field Trip Meals	10.00	91635
Western Records Destruction	Maint Service (On-Site Shredding)	295.00	91636
Whitney, George	Field Trip Meals	5.00	91637
Woolley, Trina	Field Trip Meals	20.00	91638
	Total (12/20/16)	155,251.94	
AirReps, LLC	Maint Supplies	308.14	
AlSCO	Coverall Service	93.64	
Caxton	Textbooks	26,337.22	
Cenex Cooperative Supply Inc	Tran/ Fuel	16,447.88	
Culligan LLC	Tech Water	24.45	
Ednetics	District Equipment (Door Security)	3,540.91	
Gatekeeper Systems	Tran Equipment	49.67	
Idaho Department of Education	Fingerprinting	224.00	
Idaho Fence		371.06	
Insight Investments	Technology Equipment	387.00	
J & R Electronics	Tran/ Maint Digital Radio Service Jan 2017	1,640.00	
Keller Supply Company	Equipment	1,220.25	
Kootenai Electric	AE/ GE Electric 11/17 - 12/15/2016	5,748.04	
Kootenai Solid Waste	Dumpster Dumping 11/1 - 11/30/16	1,882.16	
Kootenai Technical Education	NIPTEC Funding	8,000.00	
North Kootenai Water	TLE Nov 16 Water/ Fire	97.47	
O'Reilly Auto Parts	Tran Supplies	158.08	
Pope, Linda	November 2016 Mileage	18.00	
Riddell	Athletic Equipment & Reconditioning	9,599.43	
USA Vacuum	Custodial Supplies	1,469.30	
Western Mountain Bus Sales	Tran Supplies	528.58	
	Total (12/29/16)	78,145.28	
	Total (12/14 - 12/19/16)	479,180.47	
	Gross Salaries	1,768,847.06	
	Gross Benefits	508,174.36	
	Total	2,756,201.89	