

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting 6/12/2017			
Gross Salaries		1,819,740.22	
Gross Benefits		514,292.00	
MakerBot	GATE Supplies	470.43	92442
Vogel Appraisal	District Appraisal Services	850.00	92443
	Out of Cycle	1,320.43	
2nd Gear	District Wide Skyward Upgrade	2,339.00	92444
A-L Compressed Gases	Instructional Supplies	814.56	92425
Alsoc	Coverall Service	101.62	92446
Avista	Electricity/ Natural Gas 3/17 - 4/18/2017	56,878.89	92447
Ayers, Christine	April 2017 Mileage	53.75	92448
Bar Circle "S" Water Co.	GE April 2017 Water	86.70	92449
Blick Art Materials	Instructional Supplies	47.00	92450
Breakout, Inc.	Library Supplies	250.00	92451
Cenex Cooperative Supply	Tran Fuel/ Oil	22,333.00	92452
Chartwells	April 2017 Food Service	123,215.98	92453
Chatterton, Heather	April 2017 Mileage	29.10	92454
Cronnolley, Tim	April 2017 Mileage	189.00	92455
DeAustin, BJ	April 2017 Mileage	38.20	92456
Derrick, Trent	April 2017 Mileage	54.00	92457
Dominos	Food Service/ Pizza for Lunch	791.00	92458
Duran, Jacqui	Reimbursement for Instructional Supplies	38.36	92459
Ednetics	District Wide Tech Supplies	995.00	92460
Flashtiming	Track Equipment	4,044.50	92461
Follett	Library Supplies	113.36	92462
Gabiou, Amy	April 2017 Mileage	50.70	92463
Gallegos, Levi	April 2017 Mileage	16.85	92464
Gerstenberger, Judy	April 2017 Mileage	140.20	92465
Goodwin, Deon	April 2017 Mileage	42.00	92466
Grove Hotel	Lodging Expense (Georgeanne Griffith)	129.00	92467
Haase, Christie	April 2017 Mileage	99.60	92468
Hansen, Debbie	April 2017 Mileage	166.85	92469
Harding, Michele	April 2017 Mileage	131.55	92470
Haukeness, Iva	April 2017 Mileage	35.85	92471
Hutson, Lindsay	April 2017 Mileage	93.40	92472

Idaho Dept of Health & Welfare	May 2017 Medicaid Match Account	20,000.00	92473
Idaho Digital Learning Academy	LHS Student Fees - May 2017 Billing	450.00	92474
Idaho School Boards Assoc.	DO Job Posting	40.00	92475
Idaho State Tax Commission	March 2017 Tax/ Rotary	953.45	92476
Intermountain Security	Maint Supplies	76.00	92477
Isbell, Lee	April 2017 Mileage	162.15	92478
Jones, Joy	April 2017 Mileage	46.55	92479
Kauffman, Jessica	April 2017 Mileage	23.70	92480
Keating, John	Sept - April 2017 Mileage	21.40	92481
Kelley, Megan	April 2017 Mileage	124.00	92482
Kenworth Sales	Tran Supplies	449.82	92483
KISS Inst.for Practical Robotics	Instructional Supplies	4,190.00	92484
Les Schwab Tires	Tran/ Service	130.00	92485
Lowe's	Maint Supplies	39.54	92486
Midway Appliance Parts	Maint Supplies	4.50	92487
Miller's Food	Instructional Supplies/ Maint Gas	365.36	92488
Moore, Susan	Expense Claim Reimbursement / DOT Physical	65.00	92489
Napa Auto Parts	Maint/ Tran Supplies	2,301.92	92490
National Restaurant Association	Prof Development	675.00	92491
North Kootenai Water District	TLE March 17 Fire/ Water	94.62	92492
Oxarc	Maint/ Services	8.95	92493
PCS Edventures	Instructional Supplies	2,555.00	92494
Perma-Bound	Library Supplies (BKE, AE)	2,527.05	92495
Peterson, Carrie	April 2017 In-Lieu of Transportation	64.00	92496
Peterson, Kathy	April 2017 Mileage	39.90	92497
Postmaster	PO Box Annual Renewal (SLE, GE)	282.00	92498/99
Pote, Sheila	April 2017 Mileage	49.45	92500
Provantage	District Wide Toner	254.42	92501
Rathdrum, City of	April 17 Water/ Sewer	2,771.02	92502
Rathdrum Trading Post Hardware	Maint Supplies	748.14	92503
Rees, James	Expense Claim Reimbursement / DOT Physical	65.00	92504
Reigel, Lorraine	April 2017 Mileage	18.40	92505
Richardson, Caleb	April 2017 Mileage	93.50	92506
Ricoh	Copier/ Group Base Service 5/5 - 6/4/17	4,791.76	92507
Rodda Paint	Maint Supplies	215.00	92508
RWC Group	Tran Supplies/ Service	12,766.26	92509
Scholastic books	Instructional Supplies	13.00	92510
Seright's Ace Hardware	Maint Supplies	87.50	92511
Sexton, Lisa	April 2017 Mileage	28.10	92512
Skyward	Crystal Software/ Setup, Annual License	1,154.00	92513
SL Start & Associates	Service (SPED/ Behavior Intervention)	7,805.00	92514
Spirit Lake, City of	April 2017 Water/ Sewer	264.33	92515
Spragg, Denise	April 2017 Mileage	20.30	92516
Super 1/ CDA	Instructional Supplies	531.64	92517
Super 1/ Rathdrum	Instructional Supplies	92.03	92518
Supplyworks	Maint Supplies	133.44	92519

Tanner, Diana	Expense Claim Reimbursement / DOT Physical	65.00	92520
The Clay Connection	Equipment Repair (LHS Kiln)	2,159.87	92521
The Murray Group, Inc.	COBRA Specific Rights Notice Letter	20.00	92522
Time Warner Cable	District Internet/Phone Service 5/8 - 6/4/2017	14,740.00	92523
TruGreen	District Wide Lawn Maintenance	5,037.00	92524
Unity School Bus Parts	Tran Supplies	79.92	92525
Venera, Teri	April 2017 Mileage	33.45	92526
Verizon Wireless	Cell Usage 3/23 - 4/22/17	1,274.31	92527
Visa Card Services	Maint Supplies	77.70	92528
Waste Management	April 2017 Garbage/ Recycle Service	2,076.24	92529
Western Mountain Bus Sales	Tran Supplies	14.71	92530
Ziegler Lumber Company	Instructional Supplies	91.34	92531
	Total (5/12/2017)	306,580.76	
Debra Cashman	STEM/ Travel Stipend	750.00	92532
Corey Friis	STEM/ Travel Stipend	750.00	92533
Idaho Dept of Education	Fingerprinting	32.00	92534
Petty Cash	Petty Cash Replenishment	111.79	92538
Rachel Thornton-Smith	STEM/ Travel Stipend	750.00	92535
Supplyworks	Custodial Supplies	2,907.17	92539
	Out of Cycle	5,300.96	
Alsco	Coverall Service	50.81	92540
Carey, Sarah	Field Trip Meals	10.00	92541
Craig-Johnson, Becky	Field Trip Meals	10.00	92542
Flores, Ysidro	Field Trip Meals	25.00	92543
Fox, Hilary	Field Trip Meals	25.00	92544
Fritzsche, Lisa	Field Trip Meals	5.00	92545
Holmes, Victor	Field Trip Meals	55.00	92546
Kootenai Health	Services (SPED PT Hours, Mileage)	2,124.04	92547
Mchatton, Daniel	Field Trip Meals	15.00	92548
Northwestern Stage Lines, Inc	Travel Expense (THS Track)	3,900.00	92549
O'Meara, William	Field Trip Meals	25.00	92550
Prather, Barbara	Field Trip Meals	10.00	92551
Reed, Patsey	Expense Claim Reimbursement/ DOT Physical	65.00	92552
Reed, Scott	Field Trip Meals	5.00	92553
Rice, DeeAnn	Field Trip Meals	25.00	92554
Rucker, Paula	Field Trip Meals	15.00	92555
Sawyer, Kim	Field Trip Meals	5.00	92556
S L Start & Associates	Services (SPED/ School Behavior Intervention)	18,313.75	92557
TruGreen	District Wide Lawn Maintenance	3,877.00	92558
Wendt, Richard	Field Trip Meals	10.00	92559
Woolley, Trina	Field Trip Meals	20.00	92560
	Total (5/19/2017)	28,590.60	

2nd Gear	Equipment (THS)	4,160.00	92562
A-L Compressed Gases	Instructional Supplies	1,225.17	92563
AirTech Mechanical	Maint/ Service	400.00	92564
AP Exams	Senior Exams (THS)	588.00	92565
Badertscher, Jennifer	After School Judo Instructor (AE)	1,200.00	92566
Builders Hardware & Supply	Maint Supplies	24.32	92567
CDA Metals	Instructional Supplies	1,022.11	92568
Coeur d'Alene Press	Legal Destruction of Records Notice	49.47	92569
Culligan, LLC	Technology Water/ April & May 2017	65.40	92570
DeLage Landen Financial Svc.	Copier Lease 5/15 - 6/14/2017	821.70	92571
Duran, Jacqui	Reimbursement for Instructional Supplies	19.00	92572
Earth First Fluid Recovery	Tran/ Service	911.05	92573
Ednetics	Internet/ Phone Service May 2017/ Bell/Speaker Takeover	39,857.09	92574
Fatbeam, LLC	Pro Rated Network Service 5/15-5/31/2017	297.50	92575
Highroad Human Services	SPED Services 4/24 - 5/12/2017	2,222.50	92576
Hutson, Lucas	After School Instructor - Intro to Coding/ Mileage (AE)	146.75	92577
J & R Electronics	Tran/ Maint Digital Radio Service April 2017	1,640.00	92578
Kootenai County Solid Waste	April 2017 Garbage Service	2,593.35	92579
Kootenai Electric	AE/ GE Electric 4/15 - 5/15/2017	3,791.19	92580
Lakeland High School	Reimbursement/ FCCLA/BPA Housing/Travel, Track Travel	4,944.61	92581
Nelson, Jodi	Expense Claim Reimbursement	198.00	92582
North Idaho Trophy	DO Supplies	111.95	92583
North Kootenai Water District	TLE- April 2017 Fire/ Water	107.52	92584
Northern Lakes Fire Protection	Fire Inspection for BASE (BKE, JBE, TLE)	75.00	92585
Northwestern Stage Lines	Travel Expense (LHS Track/ Baseball)	7,560.00	92586
Novus Glass	Tran/ Service & Supplies	667.55	92587
O'Reilly Auto Parts	Tran Supplies	550.36	92588
Old West Hardware	Instructional Supplies	152.21	92589
Sandpoint High School	Portion of Transport for State Golf Championship	3,842.12	92590
Stranger, Kathleen	Services (SPED/ PT Hours, Mileage)	399.32	92591
T-Shirt Boy	Summer Base Supplies	603.00	92592
Timberlake Fire Protection	Fire Inspection for BASE (AE)	25.00	92593
TLI Sewer	TLE Sewer June 2017	702.00	92594
Torgy's Novus Glass	Tran/ Service	127.00	92595
Trugreen	District Wide Lawn Maintenance	2,443.00	92596
Twin Lakes Elementary	Reimbursement for Field Trip	354.50	92597
Walmart	Instructional Supplies	833.02	92598
Western Records Destruction	Maint/ On Site Document Shredding	395.00	92599
	Total (5/31/2017)	85,125.76	

Boyd, Randy	Sound Equipment for District Awards Banquet	100.00	92601
Moondollars	District Awards Banquet	3,469.20	92600
Petty Cash	Petty Cash Replenishment	117.26	92602
	Out of Cycle	3,686.46	
	Invoice Total	430,604.97	
	Gross Salaries	1,819,740.22	
	Gross Benefits	514,292.00	
	Grand Total	2,764,637.19	