

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees Regular School Board Meeting 7/10/2017			
Gross Salaries		1,816,393.10	
Gross Benefits		515,580.13	
A to Z Rentals	District Awards/ Table & Tent Rental & Set Up	3,610.00	92617
Air Tech Mechanical	Maint/ Service	591.92	92618
Anderson, Julian & Hull	Legal Services 2/28/2017	70.00	92619
Ayers, Christine	May/ June Mileage	55.95	92620
Bar Circle "S" Water	GE/ May 2017 Water	98.36	92621
Barnes, Kim	Food Service/ Lunch Refund	10.75	92622
Beaton, Annette	Food Service/ Lunch Refund	47.05	92623
Betty Kiefer Elementary	Reimburse Admission Fees (Old Mission/ Crystal Mine)	455.00	92624
CDA Metals	Instructional Supplies	1,934.89	92625
Cenex Cooperative Supply	Tran/ Fuel	17,819.10	92626
Chartwells	May 2017 Food Service	128,495.54	92627
Chatterton, Heather	May 2017 Mileage	35.50	92628
CDA Service Station Equipment	Tran/ Service	594.50	92629
Coeur d'Alene Tractor	Maint/ Equipment	84.18	92630
Costco/ Capital One	Nat'l Jr Honor Society Ceremony/ Reimbursable	130.92	92631
Cronnelly, Tim	May 2017 Mileage	182.00	92632
Etienne, Karen	Food Service/ Lunch Refund	19.70	92633
Fatbeam	June 2017 Network Services	435.88	92634
Fiederer, Jeff	Summer BASE Refund	240.00	92635
Frontline Education	District Applicant Tracking 4/3/17 - 4/2/18	3,258.15	92636
Gabiou, Amy	May/ June 2017 Mileage	56.75	92637
Gallegos, Levi	May 2017 Mileage	11.35	92638
Gerstenberger, Judy	May 2017 Mileage	155.65	92639
Graybar	Tech/ Network Accessories	324.55	92640
Haase, Christine	May 2017 Mileage	200.50	92641
Hansen, Debbie	May 2017 Mileage	179.50	92642
Harding, Michele	May 2017 Mileage	127.30	92643
Haukness, Iva	May 2017 Mileage	36.80	92644
Hetzler, Robert	May 2017 Mileage	13.50	92645
Hutson, Lindsay	May 2017 Mileage	93.80	92646
Idaho State Tax Commission	Rotary, Ala Carte/ Adult Meals Sales Tax	964.95	92647
Isbell, Lee	May 2017 Mileage	156.15	92648
Jones, Joy	May 2017 Mileage	51.45	92649
Jostens	High School Diplomas (LHS, MVAS)	2,690.75	92650

Kelley, Megan	May 2017 Mileage	134.70	92651
Kootenai Health	Services/ SPED - May 2017 OT Hours & Mileage	2,372.04	92652
Les Schwab Tire Center	Tran/ Tire Repair	65.00	92653
Mari, Linda	Food Service/ Lunch Refund	10.35	92654
McGrath, Lynn	Food Service/ Lunch Refund	46.75	92655
Millers Harvest Foods	Instructional Supplies	448.57	92656
Minute Press	District Supplies	93.63	92657
Morrison, Tammy	Food Service/ Lunch Refund	55.70	92658
Muriithi, Brittney	Food Service/ Lunch Refund	6.65	92659
Napa	Tran/ Maint Supplies	1,241.96	92660
O'Neal, Michele	Food Service/ Lunch Refund	17.25	92661
Perma-Bound	Instructional Supplies	15.29	92662
Peterson, Carrie	May 2017 In-Lieu of Transportation	70.00	92663
Peterson, Kathy	May 2017 Mileage	35.50	92664
Postmaster/ Rathdrum	PO Box Renewals (DO, JBE, LJH, LHS)	332.00	92665
Postmaster/ Spirit Lake	PO Box Renewals (SLE)	116.00	92666
Pote, Sheila	May 2017 Mileage	39.60	92667
Rathdrum, City of	May 2017 Water/ Sewer	3,208.36	92668
Richardson, Caleb	May 2017 Mileage	104.50	92669
Rundgren, Clayton	Food Service/ Lunch Refund	23.25	92670
RWC Group	Tran Supplies	4,573.61	92671
Seright's Ace Hardware	Maint Supplies	26.56	92672
SL Start & Associates	Services (SPED/ May 17 School Behavior Intervention)	25,716.25	92673
Smith, Savanna	Food Service/ Lunch Refund	400.00	92674
Spirit Lake, City of	May 2017 Water/ Sewer	264.33	92675
Spragg, Denise	May 2017 Mileage	23.40	92676
Stranger, Kathleen	Services (SPED/ PT Hours, Mileage)	416.00	92677
Summit Environmental	Maint/ Services	75.00	92678
Super 1/ CDA	Instructional Supplies	470.83	92679
Super 1/ Rathdrum	Instructional Supplies	173.04	92680
The Murray Group	COBRA Specific Rights Notice Letter	20.00	92681
Thomas, Kathy	Expense Claim Reimbursement	135.00	92682
Unity School Bus Parts	Tran Supplies	483.32	92683
Usher, Darcy	Food Service/ Lunch Refund	48.31	92684
Valance, Aaron	Food Service/ Lunch Refund	11.95	92685
Venera, Teri	May 2017 Mileage	33.30	92686
Visa Cardmember Service	DO Job Posting/ Tax Refund on Instructional Supplies	239.80	92687
Wagner, Elizabeth	SPED Interpreter Fees - May 26, 2017	55.00	92688
Waste Management	May 2017 Garbage/ Recycle Service	2,006.51	92689
Wells, Stephanie	Food Service/ Lunch Refund	32.30	92690
Woodworth, Alena	Food Service/ Lunch Refund	38.55	92691
	Total (6/15/2017)	206,912.55	

Cass, Tammy	April, May, June 2017 Mileage	790.50	92741
Caxton	Instructional Supplies	857.92	92742
Craig-Johnson, Becky	Expense Claim Reimbursement/ DOT Physical	65.00	92743
DeAustin, BJ	May/ June 2017 Mileage	43.80	92744
Dominos	Food Service/ Pizza for Lunches	826.00	92745
H D Fowler Company	Maint/ Service	358.56	92746
Harbor Freight Tools	Instructional Supplies	100.89	92747
Highroad Human Services	Services/ SPED	2,441.25	92748
Hobart Service	Food Service/ Service	2,264.57	92749
Intermountain Security	District Wide Security Panel Upgrades	1,745.00	92750
J & R Electronics	Trans/ Maint Digital Radio Service/ May 2017	1,640.00	92751
Kootenai County Solid Waste	May 2017 Garbage	3,363.40	92752
Kootenai Electric	AE/ GE Electric 5/15 - 6/15/2017	3,487.42	92753
KTEC	Student Workplace Readiness Assessments (THS/ LHS)	420.00	92754
KTEC	Student Workplace Readiness Assessments (MVAS)	100.00	92755
Lakeland High School	Refund for Art Dept Project	52.00	92756
Lambco Refrigeration	Food Service/ Service	1,187.47	92757
Les Schwab Tires	Maint/ Service	36.66	92758
Lowe's Companies, Inc	Maint Supplies	66.50	92780
Meyer, Becky	11/28/16 - 6/29/2017 Mileage	2,304.00	92759
Midway Parts, LLC	Maint Supplies	11.82	92760
MSDSonline	HQ Account Renewal	2,699.00	92761
North Kootenai Water District	TLE Fire/ Water 5/3 - 6/5/2017	437.46	92762
NW Information Advantage , LLC	SPED/ Service (Medicaid)	125.00	92763
OETC	Tech/ Software	49.05	92764
Oxarc	Service (Maint/ Cylinder Rental)	9.23	92765
Oxford Suites Boise	Lodging Expense (P Uzzi)	182.00	92766
Petty Cash	Summer BASE Field Trip	374.00	92767
Ricoh	Copier/ Group Base Service 6/5 - 7/4/2017	4,791.76	92768
Sawyer Plumbing, LLC	Maint/ Service (LHS Art Room)	2,970.16	92769
Seright's Ace Hardware	Maint/ Instructional Supplies	100.47	92770
SL Start & Associates	Service (SPED/ In School Behavior Intervention)	8,169.25	92771
Spirit Lake, City of	SRO Officer 4/2 - 6/24/17	2,817.22	92772
State of ID Criminal History Unit	Fingerprinting	65.00	92773
Thrifty Supply	Maint Supplies	94.91	92774
Torgy's Novus Glass	Tran/ Service	39.00	92775
Verizon Wireless	Cell Useage 4/23 - 5/22/2017	1,269.43	92776
Vogel Appraisal	District Wide Appraisal Service	850.00	92777
Walmart	Instructional Supplies	1,782.98	92778

Youngdell, Teira	Expense Claim Reimbursement/ Lodging	1,012.22	92779
	Total (6/30/2017)	50,865.86	
Panhandle Health Dstrict	Food Service/ Food Safety Training	1,625.00	92781
Panhandle Health Dstrict	BASE Annual Inspection/ License	1,325.00	92782
	Out of Cycle	2,950.00	
	Invoice Total	286,249.14	
	Gross Salaries	1,816,393.10	
	Gross Benefits	515,580.13	
	Grand Total	2,618,222.37	