

## Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
8/8/2017			
Gross Salaries		1,614,046.91	
Gross Benefits		463,124.49	
The Local Deli	July 11, 2017 Board Meeting	29.00	92801
Panhandle Health Dstrict	BASE Annual Inspection/ License	1,325.00	92817
	Out of Cycle	1,354.00	
Cenex Cooperative	Tran/ Fuel	4,623.40	92802
De Lage Landen Financial Svc	Copier Lease 6/15 - 7/14/2017	821.70	92803
Gerstenberger, Judy	June 2017 Mileage	68.10	92804
Hansen, Debbie	June 2017 Mileage	97.50	92805
Idaho State Tax Commission	June 2017 Ala Carte/ Adult Meals Tax	419.20	92806
Isbell, Lee	June 2017 Mileage	86.10	92807
Lowe's	Instructional Supplies	118.72	92808
Napa Auto Parts	Tran/ Maint Supplies	1,090.22	92809
Northwest Nazarene University	NNU Concurrent Credit Program	2,145.00	92810
Peterson, Kathy	June 2017 Mileage	22.60	92811
Rathdrum, City of	June 2017 Water/ Sewer	3,805.65	92812
Rathdrum, City of	SRO Officer/ Crossing Guard Salary from 3/1 - 6/30/17	20,128.83	92812
RWC	Tran Supplies	2,150.18	92813
State Dept of Education	Student Transportation Support Program Assessment Fee	5,147.00	92814
Thoreson, Robert	Expense Claim Reimbursement/ DOT Physical	65.00	92815
Western Records Destruction	On-Site Document Destruction	195.00	92816
	Total (2016-17 Invoices)	40,984.20	
Advance Education, Inc	2017-18 Accrediation Fees (LHS, MVA, THS)	2,700.00	92818
Alsco	Coverall Service	125.83	92819
American Express	Travel Expense	514.35	ACH 171800002
Anderson, Julian & Hull	Legal Services	70.00	92820
Athol, City of	AE Water 5/25 - 6/27/17	107.10	92821
Avista Utilities	June 2017 Electricity/ Natural Gas	38,549.49	92822
Bar Circle "S" Water	GE/ June 2017 Water	581.04	92823
Chartwells	June 2017 Food Service	74,000.06	92824
Fatbeam	July 2017 Network Services	11,439.27	92825
Idaho Assoc of School Admin	IASA Conference/ Dues (Meyer, Sexton, Pasley)	2,695.00	92826
Idaho Dept of Education	Fingerprinting	224.00	92827
Idaho School Boards Assoc.	ISBA School District Member Dues 7/1/17-6/30/18	8,409.82	92828

Idaho School District Council	2017-18 School District Membership Dues	50.00	92829
Jimmy's Roofing	Down Payment for Roofing Projects (SLE, TLE, THS)	125,077.97	92830
Oxarc	Maint/ Service (Cylinder Rental)	17.90	92831
PCS Edventures	Instructional Supplies	5,995.00	92832
Renaissance Learning, Inc	Renaissance Subscription, Alignment, Implementation	116,609.03	92833
Skyward	Annual Licence Fees/ System Services, Software	83,693.00	92842
Spirit Lake, City of	June 2017 Water/ Sewer	264.50	92834
Springhill Suites	Lodging Expense (Lisa Sexton)	327.00	92835
Trebron Company	Smoothwall Web Filter License	12,136.67	92836
Verizon Wireless	Cell Useage 5/23 - 6/22/2017	1,320.77	92837
WA State Dept of Licensing	School Bus Driver Records	26.00	92838
Waste Management	June 2017 Garbage/ Recycle Service	1,963.31	92839
Wells Fargo	Administration Fees	1,500.00	92840
Youngdell, Teira	Expense Claim Reimbursement/ Meals at FCCLA Nationals	231.00	92841
	Total (7/13/2017)	488,628.11	
Alsco	Coverall Service	50.81	92845
Cook, Christine	BASE Refund	200.00	92846
Durtschi, Susan	Field Trip Meals	15.00	92847
Fatbeam	July 2017 Network Service (LJH/ GE)	1,632.50	92848
Ferguson Enterprises, Inc	Maint Supplies	56.69	92849
Gibson, Micah	BASE Refund	91.20	92843
Holmes, Victor	Field Trip Meals	5.00	92850
Idaho Dept of Education	Fingerprints	32.00	92854
Spokane Falls Comm College	BASE Field Trip	50.00	92852
Super 1	DO/ Instructional Supplies (FY 2016-17)	199.17	92844
WCP Solutions	Custodial Supplies/ Equipment	26,877.95	92853
	Out of Cycle (7/21/2017)	29,210.32	
2nd Gear	Do/ Food Service Tech Equipment	2,956.00	92855
Alsco	Coverall Service	101.62	92856
Cambium Learning	Prof Development Material	97.15	92857
Culligan LLC	Tech Water August 2017	24.45	92858
De Lage Landen Financial	Copier Lease 7/15 - 8/14/2017	821.70	92859
D J Spray Center	Football Field Maintenance (THS)	347.90	92860
Ednetics	July 2017 Phone/ Internet Service/ Annual Support	24,342.61	92861
Excelsior Creations	Website Updates	502.50	92862

H.D. Fowler	Maint Supplies/ Grounds	374.22	92863
Heitstuman, Rod	Expense Claim Reimbursement/ Meals, Transport	457.38	92864
Idaho Digital Learning	Consortium Technology Access Fees	6,500.00	92865
Idaho High School Activities	2017-18 Activity Cards, Membership Dues, Insurance	6,711.00	92889
Idaho School Boards Assoc	Policy Update Service	495.00	92867
J & R Electronics	Tran/ Maint Digital Radio Service/ June 2017	1,640.00	92868
Kootenai County Solid Waste	June 2017 Garbage	2,572.80	92869
Kootenai Electric	AE/ GE Electricity 6/15-7/15/2017	2,049.17	92870
Meyer, Becky	July 2017 Mileage	400.00	92871
Midway Parts LLC	Maint Supplies	429.10	92872
OETC	Windows Ed/ Upgrade & Software Assurance	6,268.20	92873
PCS EDventures	Instructional Supplies	30.90	92874
Ricoh	Group Base Services 7/5 - 8/4/2017	4,791.76	92875
School Dude	Maint/ Work Tracking Program	5,300.00	92876
Skyward	Student Management Suite Installation	35,828.00	92877
Snijder, Teresa	Expense Claim Reimbursement/ DOT Physical	65.00	92878
Thoreson, Robert	Expense Claim Reimbursement/ Meals	60.00	92879
TLI Sewer	TLE Sewer July 2017	702.00	92880
Walmart	Instructional Supplies/ BASE	397.77	92881
Walter E Nelson Co.	Custodial Supplies	2,148.70	92882
Youngdell, Teira	Expense Claim Reimbursement	150.00	92883
	Total (7/31/2017)	106,564.93	
Caxton Printing	Textbook Shipping Charges	2,901.44	92884
Ednetics	District Wide Technology Updates	18,000.00	92885
Longwell + Trapp Architects	Architectural services	1,279.10	82886
T & T Roofing	Contracted Roofing (THS, LHS, LJH)	8,236.85	92887
Walmart	Instructional Supplies	399.73	92887
	Out of Cycle (2016-17)	30,817.12	
	Invoice Total	697,558.68	
	Gross Salaries	1,614,046.91	
	Gross Benefits	463,124.49	
	Grand Total	2,774,730.08	