

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
2/13/2018			
Gross Salaries		1,858,346.80	
Gross Benefits		558,019.85	
American Express	Instructional, Maint, Trans Supplies	14,357.42	ACH
IMEA	Idaho Music Educators Conf. (M Sescilla, Jeff Gambrino)	310.00	93847
	Out of Cycle	14,667.42	
A Drug Free Alliance	Tran/ Service	565.00	93848
A-L Compressed Gases	Instructional Supplies	209.83	93849
Alsco	Tran/ Coverall Service	50.81	93850
Anderson, Julie	December 2017 Mileage	134.39	93851
Avista	Electricity/ Natural Gas 11/21 - 12/22/17	69,403.30	93852
Ayers, Christine	December 2017 Mileage	76.56	93853
Bar Circle "S" Water	GE/ December 2017 Water	54.86	93854
Building Ground Landscape	Snow Removal/De Ice 12/17/17-1/4/18(THS, TJH, GE, BKE)	9,334.40	93855
Caxton	District Wide Textbooks	12,179.73	93856
CDA Metals	Instructional Supplies	1,425.05	93857
Cenex Cooperative Supply	Tran Fuel	10,293.66	93858
Chartwells	December 2017 Food Service	90,246.92	93859
Chatterton, Heather	December 2017 Mileage	60.56	93860
Coeur d'Alene Tractor	Maint/ Service	356.22	93861
Coeur d'Alene School Dist	Oct- Dec IESDB/ Preschooler SPED Services	238.00	93862
Comfort Heating & Air	Maint/ Service	500.00	93863
Costco	Instructional Supplies	484.76	93864
Erickson, Sharon	Dec 2017 In-Lieu of Transportation	25.41	93865
Ferguson, Megan	December 2017 Mileage	46.60	93866
FIRST	Robotics Competition Registration/ Support	5,000.00	93867
Follett	Library Supplies	2,478.62	93868
Gabiou, Amy	December 2017 Mileage	37.45	93869
Gardner, Tammy	December 2017 Mileage	92.82	93870
Gerstenberger, Judy	December 2017 Mileage	49.97	93871
Harding, Michele	December 2017 Mileage	53.55	93872
Haukeness, Iva	December 2017 Mileage	79.88	93873
Holmes, Victor	Expense Claim Reimbursement/ DOT Physical	65.00	93874
Houghton Mifflin Harcourt	Instructional Supplies	2,628.75	93875
Hutson, Lindsay	December 2017 Mileage	45.69	93876
Idaho Dept of Education	Fingerprinting	158.75	93877

Idaho Digital Learning Academy	LHS, THS Student Fees - Fall 2017 Flex Billing	175.00	93878
Intermountain Scurity	District Wide Annual Alarm Monitoring	2,448.00	93879
Kelly, Megan	December 2017 Mileage	93.63	93880
Kenworth	Tran Supplies	118.26	93881
KTEC	Second Half of 2018 Operations/ NIPTEC Funding	85,661.00	93882
Lakeland Senior High School	Reimb. Athletic Game Help/ Reimb for i2i Assembly	2,610.00	93883
Les Schwab Tires	Tran/ Maint Supplies & Service	2,970.72	93884
Mertens, Keith	Reimbursement for Citation Fee	74.00	93885
Millers Harvest	Instructional Supplies	325.09	93886
Napa Auto Parts	Tran/ Maint Supplies	1,222.01	93887
NW Nazarene University	NW Nazarene University Concurrent Credit	8,710.00	93888
Oxarc	Maint/ Service (Cylinder Rental)	9.23	93889
Parson, Chad	December 2017 Mileage	58.96	93890
PCS Edventures	Instructional Supplies	1,643.77	93891
Peterson, Kathy	December 2017 Mileage	31.78	93892
Pure Filtration Products Inc	Maint Supplies	718.08	93893
Rathdrum, City of	Dec 2017 Water/ Sewer, Crossing Guards 9/1-12/31/17	23,946.26	93894
RWC Group	Tran Supplies	1,275.33	93895
Seright's Ace Hardware	Maint Supplies	114.69	93896
Sexton, Lisa	December 2017 Mileage	60.67	93897
SL Start & Associates	SPED Services/ In School Behavioral Intervention- Nov 17	12,442.50	93898
Solv Business Solutions	District Office Supplies	343.47	93899
Spirit Lake, City of	December 17 Water/ Sewer	297.16	93900
Spragg, Denise	December 2017 Mileage	36.92	93901
Stanford, Michelle	December 2017 Mileage	57.41	93902
Stoneway Electric Supply	Maint Supplies	147.25	93903
Super 1/ CDA	Instructional Supplies	134.59	93904
Super 1/ Rathdrum	Instructional Supplies	450.22	93905
The Ceramic Shop	Instructional Supplies	760.23	93906
The Murray Group	COBRA Specific Rights Letter	50.00	93907
Timberlake High School	Reimb Athletic Help/Meals/Tobacco Cessation Program	6,786.00	93908
Tinsley, Honey Jean	December 2017 Mileage	47.08	93909
Turner, Jennifer	December 2017 Mileage	25.73	93910
Universal Athletic	Athletic Uniforms	1,375.17	93911
Venera, Teri	December 2017 Mileage	28.78	93912
Verizon Wireless	Cell Useage	1,086.48	93913
Waste Management	Garbage/ Recycling 12/1 - 12/31/2017	2,010.83	93914
Western Mountain Bus Sales	Tran Supplies	39.79	93915
	Total (1/12/2018)	364,762.63	
Petty Cash	Petty Cash Replenishment -Courier	117.92	93916
Idaho State Tax Commission	Dec 2017 Ala Carte/Adult Meal Sales Tax	546.66	93917

IASA	2018 Subscription for Idaho Ed Employment Website	524.00	93963
J & R Electronics	Digital Radio Service December 2017	1,640.00	93964
Jimmy's Contractor Services	Roofing Project at LHS	29,395.26	93965
Kenworth Sales	Tran Supplies	216.61	93966
Kepeco LLC.	Office Supplies	7.97	93967
Kootenai County EMSS	Nursing Supplies	52.50	93968
Kootenai County Solid Waste	December 2017 Garbage/ Refuse	2,204.30	93969
Kootenai Electric	AE/GE Electric 12/15/17 - 1/15/2018	6,043.73	93970
Lakeland School District	Leadership Lunch	140.00	93971
Lakeland High School	Reimb Arbitr Pay/ Coaches Prof Development	5,628.99	93972
Mchatton, Daniel	Field Trip Meals	10.00	93973
McLagan, Jeff	Skills Testing/ T Clary	120.00	93974
MSC Industrial	Instructional Supplies	712.55	93975
Medco Supply	CTE/ Athletic Supplies	4,899.87	93976
Meyer, Becky	January 2018 Travel Allowance	400.00	93977
Midway Parts	Maint Supplies	355.11	93978
Mr Sandman Inn	Lodging for Wrestlers 1/4-1/5/18 (THS)	976.80	93979
Mura, Nichole	Field Trip Meals	10.00	93980
Nasco	Instructional Supplies	2,629.69	93981
North Idaho Trophy	Nameplate for Rob Irons	12.95	93982
North Kootenai Water District	TLE Fire/ Water 12/15/17 - 1/15/2018	93.77	93983
Northwestern Stage Lines	Bus for Battle of the Paddle (LHS)/ Wrestling(LHS, THS) (Moscow invoiced for 2,175.00)	10,170.00	93984
O'Meara, William	Field Trip Meals	40.00	93985
OETC	District Adobe License	197.16	93986
PCS ed	Instructional Supplies	2,483.95	93987
Perfection Tire	Maint Supplies/ Service	311.30	93988
Persons, Lucas	Field Trip Meals	10.00	93989
Petty Cash	Petty Cash Replenishment - courier	118.91	93990
Plumbmaster	Maint Supplies	188.72	93991
QPR Institute	Suicide Prevention Training Materials	559.95	93992
Quill.com	Instructional Supplies	859.94	93993
Rathdrum Area Chamber	Membership Luncheon - Brian Wallace	12.00	93994
Rice, DeeAnn	Field Trip Meals	20.00	93995
Ricoh	Group Base Services 1/5 - 2/4/2018	4,791.76	93996
Sheetz Landscaping LLC	Snow Removal 12/16-12/30/17 (SLE, AE)	2,970.00	93997
Simpson, Jim	Exp Claim/ Mileage, Meals - Girl's Soccer Tourn (Caldwell)	444.08	93998
SitSpots	Instructional Supplies	165.38	93999
SOLV	District Supplies	129.33	94000
Stoneway Electric	Maint Supplies	700.15	94001
Supplyworks	Maint Supplies	60.90	94002
TLI Sewer	February 2018 Sewer	715.00	94003
TrainHeroic	Instructional Supplies	825.00	94004
Trugreen	Maint Supplies	850.00	94005

