	Office of the Superintendent		
	P.O. Box 39		
	Rathdrum, ID 83858		
Board of Trustees			
Regular School Board Meeting			
2/13/2018			
o o i i		4 959 949 99	
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	
		010.00	00047
	Out of Cycle	14,667.42	
A Drug Free Alliance	Tran/ Service	565.00	93848
A-L Compressed Gases	Instructional Supplies	209.83	
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		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	
CDA Metals	Instructional Supplies	1,425.05	
Cenex Cooperative Supply	Tran Fuel	10,293.66	
Chartwells	December 2017 Food Service	90,246.92	
Chatterton, Heather	December 2017 Mileage		93860
Coeur d'Alene Tractor	Maint/ Service	356.22	
Coeur d'Alene School Dist	Oct- Dec IESDB/ Preschooler SPED Services	238.00	
Comfort Heating & Air	Maint/ Service	500.00	
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	
Follett	Library Supplies	2,478.62	
Gabiou, Amy	December 2017 Mileage		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	00077

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	
KTEC	Second Half of 2018 Operations/ NIPTEC Funding	85,661.00	
		00,001.00	33002
Lakeland Senior High School	Reimb. Athletic Game Help/ Reimb for i2i Assembly	2,610.00	
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	
Oxarc	Maint/ Service (Cylinder Rental)	9.23	93889
Parson, Chad	December 2017 Mileage	58.96	93890
PCS Edventures	Instructional Supplies	1,643.77	
Peterson, Kathy	December 2017 Mileage	•	93892
Pure Filtration Products Inc	Maint Supplies		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	
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	
Solv Business Solutions	District Office Supplies	•	93899
Spirit Lake, City of	December 17 Water/ Sewer		93900
Spragg, Denise	December 2017 Mileage		93901
Stanford, Michelle	December 2017 Mileage	57.41	93902
Stoneway Electric Supply	Maint Supplies		93903
Super 1/ CDA	Instructional Supplies		93904
Super 1/ Rathdrum	Instructional Supplies	450.22	
The Ceramic Shop	Instructional Supplies	760.23	93906
The Murray Group	COBRA Specific Rights Letter	50.00	
Timberlake High School	Reimb Athletic Help/Meals/Tobacco Cessation Program	6,786.00	
Tinsley, Honey Jean	December 2017 Mileage	,	93909
Turner, Jennifer	December 2017 Mileage		93910
Universal Athletic	Athlatia Uniforma	1 975 17	02011
	Athletic Uniforms	1,375.17	93911
Venera, Teri	December 2017 Mileage	28.78	
Verizon Wireless	Cell Useage	1,086.48	93913
Waste Management	Garbage/ Recycling 12/1 - 12/31/2017	2,010.83	
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		93917

Petty Cash	Petty Cash Replenishment -Courier	119.40	93918
4-H Youth Development	FLL State Competition Registration Fee	105.00	93919
Alsco	Tran/ coverall Service	50.81	93920
B & H Photo	Instructional Supplies	2,800.82	93921
Fox, Amy	Reimbursement for Citation Fee	74.00	93922
Idaho Dept of Education	Fingerprints	160.00	93923
ID SKyward User's Group	ISGU Annual Conference Fee	750.00	93924
Kootenai Health	Dec 2017 OT Hours & Mileage	1,752.78	93925
SL Start & Associates	SPED Services/ In School Behavioral Intervention- Dec 17	9,135.00	93926
NCS Pearson	AIMSWEB License	4,009.50	93927
Dollar Tree	Maint Supplies	30.00	93928
Postmaster, Rathdrum	Replenish Postage Stamps	634.00	93929
Brandt, Brittany	Exp Claim Reimb/ P/D Registration	123.66	93930
Dick Blick Art Supplies	Instructional Supplies	412.50	93931
Duran, Jacqui	Reimb Instructional Supplies	16.00	93932
Epling, Patricia	Exp Claim Reimb/ Instructional Supplies	33.94	93933
Heitstuman, Rod	Tran/ Reimbursement for Fuel		93934
Idaho Dept of Education	Fingerprints		93935
Lake City Heating & Cooling, Inc.	Food Service Equipment Repair		93936
The Local Deli	Meal for District Meeting		93937
Thornton-Smith, Rachel	Exp Claim Reimb/ P/D Registration		93938
The Local Deli	Lunch for CDI Team		93939
	Out of Cycle	22,335.84	
		22,000.04	
A-L Compressed Gases	Instructional Supplies	409.59	93940
Air Tech Mechanical	Maint Supplies	225.00	93941
Alsco	Tran/ Coverall Service	101.62	93942
Athol Elementary	Reimb Stipends from United Way To AE	200.00	93943
Avista	Electricity/ Natural Gas 12/22/17 - 1/24/18	79,442.30	93944
B & H Photo	Instructional Supplies	2,336.17	93945
CDA Metals	Instructional Supplies	522.12	93946
Character.org	State School of Character Application	250.00	93947
CPI	SPED Supplies	1,003.00	93948
Culligan	Tech Water 2/1 - 2/28/2018	13.90	93949
Demco	Instructional Supplies	138.41	93950
Dollar Tree	Instructional Supplies	20.00	93951
Edmentum	Library On-Line License	288.00	
Ednetics	January 2018 Phone/ Internet Service	15,446.96	93953
Fastenal	Instructional Supplies	5.55	
FCCLA	Instructional Supplies	236.00	
Flores, Ysidro	Field Trip Meals	5.00	
Follett	Instructional Supplies	1,769.95	93957
Ginter, Brian	Field Trip Meals	35.00	93958
Grffith, Georgeanne	Professional Consultant Services	691.88	
Hanson, Brooke	Lunch Reimbursement	50.00	93960
Hobart Service	Kitchen Equipment Repair	1,577.27	
Holmes, Victor	Field Trip Meals		93962

IASA	2018 Subscription for Idaho Ed Employment Website	524.00	93963
J & R Electronics	Digital Radio Service December 2017	1,640.00	
Jimmy's Contractor Services	Roofing Project at LHS	29,395.26	93965
Kenworth Sales	Tran Supplies	216.61	93966
Kepco 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 Arbiter Pay/ Coaches Prof Development	5,628.99	93972
Mchatton, Daniel	Field Trip Meals	10.00	93973
McLagan, Jeff	Skills Testing/ T Clary	120.00	
MSC Industrial	Instructional Supplies	712.55	
Medco Supply	CTE/ Athletic Supplies	4,899.87	
Meyer, Becky	January 2018 Travel Allowance	400.00	
Midway Parts	Maint Supplies	355.11	
Mr Sandman Inn	Lodging for Wrestlers 1/4-1/5/18 (THS)	976.80	
Mura, Nichole	Field Trip Meals		93980
Nasco	Instructional Supplies	2,629.69	93981
North Idaho Trophy	Nameplate for Rob Irons		93982
North Kootenai Water District	TLE Fire/ Water 12/15/17 - 1/15/2018		93983
Northwestern Stage Lines	Bus for Battle of the Paddle (LHS)/ Wrestling(LHS, THS)	10,170.00	
	(Moscow invoiced for 2,175.00)	-,	
O'Meara, William	Field Trip Meals	40.00	93985
OETC	District Adobe License	197.16	
PCS ed	Instructional Supplies	2,483.95	93987
Perfection Tire	Maint Supplies/ Service	311.30	
Persons, Lucas	Field Trip Meals		93989
Petty Cash	Petty Cash Replenishment - courier	118.91	
Plumbmaster	Maint Supplies	188.72	
QPR Institute	Suicide Prevention Training Materials	559.95	93992
Quill.com	Instructional Supplies	859.94	
Rathdrum Area Chamber	Membership Luncheon - Brian Wallace	12.00	93994
Rice, DeeAnn	Field Trip Meals		93995
Ricoh	Group Base Services 1/5 - 2/4/2018	4,791.76	
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	
SitSpots	Instructional Supplies	165.38	
SOLV	District Supplies	129.33	
Stoneway Electric	Maint Supplies	700.15	
Supplyworks	Maint Supplies		94002
TLI Sewer	February 2018 Sewer	715.00	9400?
TrainHeroic	Instructional Supplies	825.00	
Trugreen	Maint Supplies	850.00	

USA Vacuum	Custodial Supplies	177.25	9400
Viking Sewing & Vacuum	Instructional Supplies	105.90	94007
Walmart	Instructional Supplies	571.41	94008
Woodcraft	Instructional Supplies	532.82	94009
Woolley, Trina	Field Trip Meals	10.00	94010
		188,882.73	
Voided Check	For P Card Application	0.00	94011
Petty Cash	Petty Cash Replenishment - DO	35.57	94012
Coeur d'Alene High School	Coaches' Professional Development	350.00	94013
PayneWest	Notary Bond/ Kristie Williams	60.00	94014
ID Dept of Health & Welfare	January 2018 Medicaid Match	20,000.00	94015
State of ID Criminal History Unit	Fingerprints/ BASE	65.00	94016
State of ID Criminal History Unit	Fingerprints/ BASE	65.00	94017
State of ID Criminal History Unit	Fingerprints/ BASE	65.00	94018
	Out of Cycle	20,640.57	
	Invoice Total	611,289.19	
	Gross Salaries	1,858,346.80	
	Gross Benefits	558,019.85	
	Grand Total	3,027,655.84	