

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
12/12/2016

Gross Salaries	1,804,173.68	
Gross Benefits	511,955.53	
Total	2,316,129.21	

American Express	Supplies(Inst,Office,Maint,Library) Equipment,Tech,Travel	26,101.45	ACH 161700009
Fatbeam	Internet Service 10/31 - 11/30/2016	2,360.82	
Fox, Hilary	Expense Claim Reimbursement - DOT Physical	64.00	
Hayden Ross, PLLC	Service/ Annual Audit	8,500.00	
Lowe's	Instructional Supplies	525.78	
Petty Cash	Petty Cash Replenishment	119.59	
Postmaster - Rathdrum	Stamps	789.00	
Ricoh	Group Base Service 11/05 - 12/04/2016	4,620.63	
Stranger, Kathy	Service (SPED)	716.48	
Time Warner Cable	Internet/ Phone Service 11/08-12/7/2016	14,740.00	
USA Vacuum	Maint - Supplies	617.67	
Total		33,053.97	

Alsoc	Coverall Service	46.82	91395
Anderson, Julian & Hull	Professional Legal Fees	484.00	91396
Blick Art Materials	Instructional Supplies	9.22	91397
Burts Music and Sound	Instrument Repair	30.00	91398
Bus Parts Warehouse	Tran Supplies	271.84	91399
Carey, Sarah	Expense Claim Reimbursement (Field Trip Meals)	5.00	91400
Chartwells	Food Service October 2016	131,255.84	91401
Country Lock & Key, Inc	Maint Supplies	45.00	91402
Cunningham, Brook	Expense Claim Reimbursement	52.60	91403
Ductz of Seattle	Maint Services	450.00	91404
Eagle Manufacturing, Inc	Tran Service	100.00	91405
Ednetics	District Phone/ Internet Service 10/2016/ Security Doors	12,023.22	91406
Fox, Hilary	Expense Claim Reimbursement (Field Trip Meals)	5.00	91407
Gensco	Maint Supplies	146.06	91408
Ginter, Brian	Expense Claim Reimbursement (Field Trip Meals)	5.00	91409
The Grove Hotel	Travel/ Idaho School Board Association	218.00	91410
Johnson, Travis	Expense Claim Reimbursement (Field Trip Meals)	5.00	91411

Library Store	Library Supplies	487.90	91412
Longwell + Trapp Architects	Architectural Services	1,014.98	91413
Marcella, Cynthia	Expense Claim Reimbursement (Field Trip Meals)	5.00	91414
Mchatton, Daniel	Expense Claim Reimbursement (Field Trip Meals)	5.00	91415
Meyer, Becky	Expense Claim Reimbursement	80.60	91416
Nasco Modesto	Instructional Supplies	260.45	91417
Novus Glass	Tran Service	225.00	91418
O'Meara, William	Expense Claim Reimbursement (Field Trip Meals)	5.00	91419
Oxarc	Maint Services	8.92	91420
Panhandle Health District	Food Service Permit Renewal/ 2nd Kitchen Inspections	2,475.00	91421
Perma-Bound	Library Materials	2,477.29	91422
Phonak	SPED Equipment	1,498.39	91423
Platt Electric Supply	Maint Supplies	68.28	91424
Prather, Barbara	Expense Claim Reimbursement (Field Trip Meals)	20.00	91425
Really Good Stuff	Instructional Supplies	37.93	91426
Reed, Scott	Expense Claim Reimbursement (Field Trip Meals)	5.00	91427
Rees, James	Expense Claim Reimbursement (Field Trip Meals)	10.00	91428
Rice, DeeAnn	Expense Claim Reimbursement (Field Trip Meals)	5.00	91429
Rucker, Paula	Expense Claim Reimbursement (Field Trip Meals)	5.00	91430
Saputski, Elizabeth	Expense Claim Reimbursement (Field Trip Meals)	5.00	91431
Scholastic	Instructional Supplies	604.40	91432
Skubitz, Tim	Expense Claim Reimbursement	45.00	91433
Sommers, Mollie	Expense Claim Reimbursement (Field Trip Meals)	5.00	91434
Sun Valley Inn	SPED/ PD Travel	712.32	91435
Super 1 Foods	Instructional Supplies	539.14	91436
T & A Supply Company, Inc	Maint Supplies	6.05	91437
T & T Roofing & Sheet Metal, Inc	Service - Roofing Repair	10,741.17	91438
Torgy's Novus Auto Glass	Tran/ Service	49.00	91439
Vazquez-Schnepf, Ana	September/ October Mileage	58.65	91440
WR Hardware	Maint Supplies	61.20	91441
Wagner, Elizabeth	SPED Interpreter	90.00	91442
Woolley, Trina	Expense Claim Reimbursement (Field Trip Meals)	25.00	91443
Total (11/18/16)		166,789.27	
A-L compressed Gases	Instructional Supplies	27.80	91447
AlSCO	Coverall Services	140.46	91448
Angela Robinson, LLC	ASCA Workshop	525.00	91449
Bear Paw Quilting & Bernina	Service (MVA)	163.99	91450
Blick Art Material	Instructional Supplies	15.75	91451
Bluejay Industrial Inc	Tran - Supplies	501.75	91452
Culligan LLC	Tech Water	24.45	91454

De Lange Financial Services	Copier Lease 11/15-12/14/16	821.70	91455
Demco	Instructional Supplies	103.06	91456
Fatbeam	Internet Service 11/1 - 12/01/16	2,886.74	91457
Follett	Instructional Supplies	166.81	91458
Gilmore, Kat	Expense Claim Reimbursement/ Mileage 11/14/16	44.20	91459
Grove Hotel, The	Travel Expense	654.00	91460
Highroad Human Services	SPED Services (CBRS)	2,275.00	91461
Idaho Transportation Dept	Tran/ Food Service License Plate Renewals	299.00	
J & R Electronics	Tran/ Maint Digital Radio Service	1,600.00	91462
Kootenai County Solid Waste	Oct 2016 Garbage/ Refuse	2,079.13	91475
Kootenai Electric	AE/ GE Electric 10/15 - 11/15/2016	4,635.40	91476
Marcella, Cynthia	Expense Claim Reimbursement	10.88	91477
Martinez, Cassandrani	Expense Claim Reimbursement	276.81	91478
Millelectric Inc	Electric Services (LHS)	1,125.00	91463
Postmaster/ Spirit Lake	PO Box Annual Fee (SLE)	110.00	91464
Sescilla, Mark	Expense Claim Reimbursement	99.00	91479
Scholastic Inc	Instructional Supplies	242.56	91465
School Specialty	Instructional Supplies	2,078.50	91466
Seattle Pottery Supply Inc	Instructional Supplies	1,673.24	91467
SL Start & Associates, LLC	Service (SPED/ School Behavior Intervention) October 2016	24929.00	91468
Spirit Lake, City of	SRO Officer	1,955.31	91469
The Ceramic Shop	Equipment (LHS)	799.00	91470
TLI Sewer	Dec 2016 Sewer	676.00	91480
USA Vacuum	Maint Supplies	129.75	91471
WalMart	Instructional Supplies	1,174.56	91472
Wallace, Brian	Expense Claim Reimbursement	30.00	91481

Total (12/1/16) 52,273.85

All Wall Contracting, Inc.	Maint Services	920.00	
AlSCO	Coverall Service	46.82	
Athol, City of	AE Water 10/24 - 11/23/2016	73.00	
Avista Utilities	November 2016 Electricity/ Natural Gas	44,718.43	
Bar Circle "S" Water	GE Water November 2016	27.43	
Coeur d'Alene Garbage	Dumpster Dumping 11/1 - 11/30/2016	67.00	
Domino's	Food Service/ Pizza for Lunch	1,862.00	
Eagle Manufacturing, Inc	Maint Service/ Equipment	1,119.00	
Gatekeeper systems	Tran - On Board Camera Systems	8,221.52	
Grainger	Tran Supplies	45.30	
Harlow's Bus Sales, Inc	Tran Supplies	3,713.38	
Idaho Department of Education	Fingerprinting	384.00	
Lowe's	Instructional Supplies	240.51	
Miller's Food	Instructional Supplies	240.71	

Nasco Modesto	Instructional Supplies	16.67
North Kootenai Water District	TLE Water/ Fire November 2016	103.32
Northwest Nazarene University	State Money/ Math Class	585.00
Petty Cash	Petty Cash Replenishment	115.25
Rathdrum Trading Post		
Hardware	Maint Supplies	188.91
Spragg, Denise	Expense Claim Reibursement/ ASHA Dues	380.00

Total (12/9/16)	63,068.25
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Invoice Totals	315,185.34
Gross Salaries	1,804,173.68
Gross Benefits	511,955.53
Grand Total	2,631,314.55