

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
November 10, 2014

Gross Salaries		1,669,917.07	
Gross Benefits		466,084.21	
North Idaho College	Dual Credit Course Fees (LHS, THS)	26,645.00	83373
Napa Auto Parts	Correction/Reissue of voided check #83341	1,295.67	83374
Husky Trucks	Correction/Reissue of voided check #83318	7,443.57	83375
Howell, Shanna	Petty Cash Replenishment	111.15	83376
Architectural Hardware	Maint Supplies	2,833.00	83377
Athol Elementary	Reimburse IBF Purchase	109.95	83378
Caxton Printers	Textbooks/ Title I Materials	7,352.28	83379
Ednetics	October 2014 Phones	13,186.62	83380
Evco Sound & Electronics	Services (Maint)	594.00	83381
H & E Equipment Services	Maint Supplies	64.54	83382
Idaho Department of Education	October 17, 2014 Fingerprinting	120.00	83383
Insect Lore	Instructional Materials	128.15	83384
Insight Systems Exchange	Tech Equipment	387.00	83385
MakeMusic!	Instructional Materials	176.00	83386
PJ's Rubber Stamps	Office Supplies	188.75	83387
Scholastic	Instructional Materials	454.58	83388
School Specialty	Instructional Materials	108.62	83389
Titan Truck Equipment	FS Supplies	373.00	83390
North Idaho College	Dual Credit Course Fees (LHS)	141.25	83391
Carey, Sarah	Advance (Twin Falls/ THS/ Girls Soccer/ Meals)	132.00	83392
Rice, Dee Ann	Advance (Twin Falls/ THS/ Girls Soccer/ Meals, Fuel)	852.00	83393
State of ID Criminal History Unit	State Fingerprinting - TLE/ Kristine Leonard	65.00	83394
State of ID Criminal History Unit	State Fingerprinting - BKE/ Cassandra Anderson	65.00	83395
Howell, Shanna	Petty Cash Replenishment	102.40	83396
	Lunch Credit Reimbursement	99.75	83397
Bogie & Sons	Services (Maint)	10,842.57	83398
Clark, Ruth	Expense Claim Reimbursement	65.00	83399
Dominos Pizza	Pizza for Ala Carte Sales 10/1-15/2014	822.50	83400
Excelsior Creations	Advance for Development of Staff Evaluations Web App	3,000.00	83401
Goodheart-Willcox Publisher	Instructional Materials	94.00	83402
	IDLA Class Fee Refund	25.00	83403
Norco	Instructional Materials	258.11	83404
Pegasus Auto Wrecking	Maint Supplies	130.00	83405
Perform Better	Instructional Materials	520.35	83406
Pro-Ed	Testing Materials	193.60	83407
Rickard, Darrell	Expense Claim Reimbursement	87.00	83408
University of Oregon	SWIS Annual License (JBE)	300.00	83409
Walmart	BASE, Instructional Supplies	735.80	83410
Baker, Richard	Advance (Eagle Island/ THS/ State Cross Country)	581.00	83411
American Express	Instr,Ofc,Tech,Library,SPED,Title I,Maint Supplies/Shipping Fees	13,776.98	ACH 141500014
American Express	Instr,Ofc,Tech,SPED,Title I,FS Supplies/Equip/Flights	21,406.89	ACH 141500015
American Express	Instr ,Ofc, BASE Supplies/Equipment	523.04	ACH 141500016
North Idaho College	LHS Additional Dual Credit Course Fees	731.25	83522
Howell, Shanna	Petty Cash Replenishment	105.79	83523

A-L Compressed Gases	Instructional Materials	273.89	83412
Air Tech Mechanical	Services (Maint)	42.00	83413
Albrecht, Debra	Expense Claim Reimbursement	116.93	83414
Allen Goodall P.T. & Assoc	Services (SPED)	312.32	83415
AlSCO	Coverall Service	123.39	83416
AlSCO	Coverall Service	41.13	
AmSan	Maint Supplies	69.55	83417
Asher, John	Expense Claim Reimbursement	105.90	83418
Athol, City of	AE Water 9/25 - 10/30/2014	70.00	
Avista	October 2014 Electricity/Natural Gas	35,888.95	83419
Badertscher, Jennifer	Expense Claim Reimbursement	139.50	83420
Baker, Bruce	Expense Claim Reimbursement	102.00	83421
Baker, Richard	Field Trip Meals 9/16 -10/15/2014	10.00	83422
Bar Circle "S" Water	October 2014 Water (GE)	27.43	
Bluejay Industrial	Tran Supplies	334.50	
Brown, James	Services (Maint) - Down Payment	10,000.00	83423
Brown, Matthew	October 2014 Mileage	58.00	
Builder's Hardware & Supply	Maint Supplies	453.14	83424
Bureau of Education & Research	Registration (Meet Common Core Mathematics Standards)	1,720.00	83425
Burt's Music & Sound	Services (LJHS)	233.50	83426
Bus Parts Warehouse	Tran Supplies	210.35	83427
Cal School & Sport	Maint Supplies	175.09	83428
Cameron, Cherie	Field Trip Meals 9/16 -10/15/2014	10.00	83429
Carey, Sarah	Field Trip Meals 9/16 -10/15/2014	20.00	83430
Cass, Tammy	August - October 2014 Mileage	242.35	
Caxton Printers	Textbooks	893.57	83431
Cenex Cooperative Supply	#2 Dyed Diesel, 15W-40	15,268.31	83432
Chaney, Kelly	Expense Claim Reimbursement	128.50	83433
Chipmasters	Community Garden Supplies	300.00	83434
Coeur d'Alene Press	Legal Ad - Statement of Financial Condition	146.60	83435
Conner, Jennifer	Non-Resident Student Tuition Refund	102.90	83436
Country Lock & Key	Maint Supplies, Services	52.40	83437
Craig-Johnson, Becky	Field Trip Meals 9/16 -10/15/2014, Exp Claim Reimb	143.00	83438
Curry, Sandra	Expense Claim Reimbursement	63.00	83439
De Lage Landen	Copier Lease 10/15 - 11/14/2014	821.70	83440
DeAustin, BJ	Expense Claim Reimbursement	119.49	83441
DeAustin, BJ	October 2014 Mileage	39.50	
Dodson, Charles M., Atty	Legal Expenses 10/17-22/2014	116.00	
Donart, Alaina	October 2014 Mileage	6.00	
Dunbar-Runyan, Lesley	Expense Claim Reimbursement	85.00	83442
Dunbar-Runyan, Lesley	October 2014 Mileage	11.70	
Eagle Manufacturing	Services (Tran)	40.00	83443
Ednetics	Services (Maint)	31.25	83444
Ferguson Enterprises	Maint Supplies	365.00	83445
Follett	Library Books	421.77	83446
Foster, Trudy	October 2014 Mileage	86.25	
Friesen, Roger	Field Trip Meals 9/16 -10/15/2014	10.00	83447
Gabiou, Amy	October 2014 Mileage	102.10	
Garwood, Michelle	Expense Claim Reimbursement	80.50	83448
Gerstenberger, Judy	October 2014 Mileage	159.50	
Hall-Burnside, Kathleen	Expense Claim Reimbursement	92.00	83449

Hansen, Debbie	October 2014 Mileage	164.00	
Harding, Michele	October 2014 Mileage	80.75	
Harlow's Bus Sales	Tran Supplies	2,266.74	83450
Harlow's Bus Sales	Tran Supplies	3,352.57	
Harvest, Zachary	October 2014 Mileage	221.00	
Hill, Kimberly	Expense Claim Reimbursement	80.00	83451
Hoffman, Kurt	Expense Claim Reimbursement	40.00	83452
Holmes, Victor	Field Trip Meals 9/16 -10/15/2014	20.00	83453
Husky Trucks	Service/ Supplies (Tran)	788.74	83454
Husky Trucks	Tran Supplies	416.48	
Idaho Department of Education	October 31, 2014 Fingerprinting	200.00	83455
Idaho Digital Learning	Student Fees (LHS, THS)	2,250.00	83456
Idaho State Tax Commission	Rotary Sales Tax, Ala Carte/Adult Meals Sales Tax	1,218.66	
Idaho Transportation Dept	Tran Supplies	46.00	83457
Insight Distributing	Maint Supplies	284.22	83458
Intermountain Security	Services (Maint) - Materials Advance	1,865.00	83459
Isbell, Lee	October 2014 Mileage	214.20	
J & R Electronics	Tran/Maint Digital Radio Service November 2014	1,600.00	83460
Jarstad, Chris	Expense Claim Reimbursement	83.50	83461
Johnson, Brandi	Expense Claim Reimbursement	10.00	83462
Junior Library Guild	Library Books	1,167.00	83463
	Lunch Credit Reimbursement	72.20	83464
Kootenai County Solid Waste	September 2014 Garbage/Refuse Disposal	3,708.14	83465
Kootenai Electric Cooperative	AE/GE Electricity 9/15 - 10/15/2014	3,265.11	83466
Kootenai Health Cash Team	Services (SPED)	2,545.57	83467
Larsen, Nancy	Field Trip Meals 9/16 -10/15/2014	20.00	83468
Les Schwab	Services (Maint), Tran Supplies	1,019.47	83469
Livingston, Edward	Expense Claim Reimbursement	25.00	83470
McDaniel, Shea	October 2014 Mileage	11.90	
McDougall, Christian	Expense Claim Reimbursement	126.50	83471
McHatton, Daniel	Field Trip Meals 9/16 -10/15/2014	20.00	83472
Meehan, Tahnee	Expense Claim Reimbursement	168.00	83473
Menti, Michael	Expense Claim Reimbursement	102.00	83474
Midway Parts	Maint Supplies	405.73	83475
Miles, Trisha	October 2014 Mileage	2.10	
Miles, William	October 2014 Mileage	6.00	
Mitchell, Kristine	Expense Claim Reimbursement	40.00	83476
Mitchell, Kristine	August - October 2014 Mileage	152.85	
Morrison, Patty	Expense Claim Reimbursement	121.50	83477
Morrison, Susan	Expense Claim Reimbursement	48.00	83478
Morrison, Susan	October 2014 Mileage	78.05	
Mufflers Plus	Services (Maint)	165.00	83479
Murphy, Keri	Expense Claim Reimbursement	45.00	83480
Murray, Brad	Expense Claim Reimbursement	110.50	83481
Murray, Brad	October 2014 Mileage	146.30	
Napa Auto Parts	Tran Supplies	405.68	83482
Needs, Norma	Expense Claim Reimbursement	145.00	83483
Neilson, Terra	Field Trip Meals 9/16 -10/15/2014	5.00	83484
Neuberger, Keith	Expense Claim Reimbursement	163.50	83485
Nevco	Services (Maint)	181.91	
North Kootenai Water District	TLE Fire/Water 9/15 - 10/15/2014	1,483.94	83486
Northern Safety & Industrial	Maint Supplies	195.51	83487

O'Reilly Auto Parts	Tran Supplies	457.78	83488
O'Reilly Auto Parts	Tran Supplies	121.81	
Oxarc	Maint Supplies	72.12	83489
Oxarc	Services (Maint)	8.56	
Peck, Cynthia	Field Trip Meals 9/16 -10/15/2014	5.00	83490
Perma-Bound	Library Books	184.27	83491
PESI	Registration (Oppositional,Defiant&Disruptive Seminar)	629.91	83492
Pioneer Drama Service	Instructional Materials	160.00	83493
Platt	Maint Supplies	2,304.77	83494
PlumbMaster	Maint Supplies	34.59	83495
Postmaster - Spirit Lake	PO Box 1080 Annual Fee (TJHS)	112.00	
Price, Shynne	Expense Claim Reimbursement	125.50	83496
Rathdrum, City of	October 2014 Water/Sewer	5,429.25	
Raymond Handling Concepts	Services (FS)	181.00	83497
Reed, Scott	Field Trip Meals 9/16 -10/15/2014	5.00	83498
Rice, Dee Ann	Field Trip Meals 9/16 -10/15/2014	30.00	83499
Rodda Paint	Maint Supplies	24.80	83500
Royal Business Systems	Office Supplies, Copier Use 9/30 - 10/29/2014	6,867.51	83501
Rucker, Paula	Field Trip Meals 9/16 -10/15/2014	20.00	83502
Schwalbach, Joseph	October 2014 Mileage	6.00	
Sexton, Lisa	Expense Claim Reimbursement	96.00	83503
Sexton, Lisa	October 2014 Mileage	35.20	
Shovald, Terri	Expense Claim Reimbursement	107.50	83504
SL Start & Associates	Services (SPED)	4,009.00	83505
Somershoe, Anita	Field Trip Meals 9/16 -10/15/2014	10.00	83506
Spear, Todd	Expense Claim Reimbursement	69.50	83507
Spear, Todd	Expense Claim Reimbursement	22.50	
Spirit Lake, City of	October 2014 Water/Sewer	659.99	
Stein Bros	Instructional Materials	218.92	83508
Stein Bros	Office/ Instructional Materials	163.01	
Stranger, Kathleen	Services (SPED)	351.52	83509
Thomas, Kathryn	Expense Claim Reimbursement	110.50	83510
Tinsley, Honey Jean	October 2014 Mileage	85.00	
TLI Sewer	TLE November 2014 Sewer	617.50	83511
Toothaker, Johnathan	October 2014 Mileage	95.00	
Torgy's NOVUS Windshield Repair	Services (Tran)	78.00	
TruGreen	Services (Maint)	2,014.00	83512
Underdahl, Conrad	September 2014 Mileage	45.00	
Unity School Bus Parts	Tran Supplies	532.77	83513
University of Oregon	CICO-SWIS certification Webinar (S Price)	75.00	83514
USA Vacuum	Maint Supplies	110.54	
Uzzi, Paul	Expense Claim Reimbursement	85.50	83515
Vazquez-Schnepf, Ana	Expense Claim Reimbursement	155.50	83516
Virco	Furniture (BKE)	1,081.50	83517
VoWac	Instructional Materials	3,204.67	83518
Walter E Nelson Co	Maint Supplies	455.80	83519
Way, Jordan	October 2014 Mileage	6.00	
Weirick, Rick or Jenee	September - October 2014 In-Lieu of Transportation	134.80	
Western Mountain Bus Sales	Tran Supplies	125.14	83520
Woolley, Trina	Field Trip Meals 9/16 -10/15/2014	20.00	83521

Yager, Sheri

September - October 2014 In-Lieu of Transportation

104.00