

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
September 8, 2014

Gross Salaries	1,400,052.83
Gross Benefits	410,385.46

Athol Elementary	Petty Cash 8/12/14	25.00	82883
Betty Kiefer Elementary	Petty Cash 8/12/14	25.00	82884
Garwood Elementary	Petty Cash 8/12/14	25.00	82885
John Brown Elementary	Petty Cash 8/12/14	25.00	82886
Lakeland Junior High School	Petty Cash 8/12/14	50.00	82887
Lakeland Senior High School	Petty Cash 8/12/14	50.00	82888
Mountain View Alt High School	Petty Cash 8/12/14	25.00	82889
Spirit Lake Elementary	Petty Cash 8/12/14	25.00	82890
Timberlake High School	Petty Cash 8/12/14	50.00	82891
Timberlake Junior High School	Petty Cash 8/12/14	50.00	82892
Twin Lakes Elementary	Petty Cash 8/12/14	25.00	82893
Athol, City of	AE Water 5/30 - 7/25/2015	140.00	82894
Bogie & Sons	Deposit for Services (AE/ Roof Repair)	10,000.00	82895
Brown, Matthew	Expense Claim Reimbursement	307.00	82896
Grove Hotel, The	Lodging/ Luncheon (IASA Conference)	4,510.80	82897
Idaho Department of Education	August 13, 2014 Fingerprinting	280.00	82898
Lambco Refrigeration	Services (FS)	721.98	82899
Lawler, Shawn	Expense Claim Reimbursement	300.19	82900
Rachel's Challenge	Instructional Materials	109.63	82901
Thomas, Sandra	Petty Cash Replenishment	110.05	82902
Postmaster - Rathdrum	Replenish Postage	658.00	82903
Happeney, Cindy	Petty Cash for Courier	85.07	82904
Boise Hotel	Lodging (State Superintendent's Meeting)	77.00	82905
Cartier, Mark	Expense Claim Reimbursement	113.00	82906
Caxton Printers	Textbooks, Maint Supplies	52,151.39	82907
Coeur d'Alene Press	Newletter Insert	2,641.20	82908
Dollar Tree	BASE Supplies	200.00	82909
Follett School Solutions	Library Books	657.79	82910
Houghton Mifflin Harcourt	Title I Materials	642.43	82911
Johnson, Robert	Expense Claim Reimbursement	94.00	82912
MacBride, Carrie	Expense Claim Reimbursement	65.00	82913
National Geographic Explorer	Subscription	148.50	82914
Saputski, Elizabeth	Expense Claim Reimbursement	38.00	82915
Sun Rental Post Falls	Services (Maint)	39.60	82916
Swan, Robert	Expense Claim Reimbursement	65.00	82917
A Drug Free Alliance	Drug/Alcohol Testing (Tran)	435.00	82918
Happeney, Cindy	Petty Cash for Courier	83.48	82919
Genex Cooperative Supply	Unleaded Gas	5,925.15	82920
Follett School Solutions	Destiny Renewal	8,596.00	82921
Hoffman, Kurt	Expense Claim Reimbursement	330.00	82922
Idaho Department of Education	August 22, 2014 Fingerprinting	280.00	82923
Napa Auto Parts	Tran Supplies	582.92	82924
Tint Works	Services (SLE)	60.00	82925
Walmart	Instructional Materials	48.15	82926

Gatekeeper Systems	Tran Supplies	6,176.15	82927
Junior Library Guild	Library Books	747.00	82928
Royal Business Systems	Office Supplies	90.00	82929
US Games	Instructional Materials	417.76	82930
Virco	Furniture	502.80	82931
VoWac	Instructional Materials	347.20	82932
Badger Building Center	Maint Supplies	54.77	82933
Howell, Shanna	Petty Cash Replenishment	116.63	82934
Howell, Shanna	Petty Cash Replenishment	69.07	82935
Idaho Department of Education	August 28, 2014 Fingerprinting (2)	80.00	82999
Howell, Shanna	Petty Cash Replenishment	94.96	82300
Americas Best Value Sandman Inn	Lodging (THS/ State Track)	1,524.60	82301
Shell, Ashley	Reimbursement of N/R Student Tuition for FY15	120.00	83002
AlSCO	Coverall Service	78.56	82936
AmSan	Maint Supplies	299.44	82937
Asher, John	Expense Claim Reimbursement	101.00	82938
Bio Corporation	Instructional Materials	737.24	82939
Builders' Hardware & Supply	Maint Supplies	231.90	82940
Caxton Printers	Textbooks	7,133.30	82941
CDW Government	Tech Equipment	1,465.00	82942
Derrick, Trent	Expense Claim Reimbursement	316.00	82943
Eagle Peak Containers	Maint Supplies	180.00	82944
Earth First Fluid Recovery	Tran Supplies	251.55	82945
Fairway Floor & Design Center	Maint Supplies	352.08	82946
Ferguson Enterprises	Maint Supplies	173.83	82947
Gabrick, Patti	Expense Claim Reimbursement	100.00	82948
Glen Products	Maint Supplies	139.14	82949
Goldenwest Mobility	Services (Tran)	369.58	82950
GTS	Maint Supplies	203.29	82951
	Lunch Credit Reimbursement	6.00	82952
Hoffman,, James	Expense Claim Reimbursement	411.00	82953
Horizon	Maint Supplies	1,106.88	82954
Husky Trucks	Tran Supplies	558.50	82955
IASA	State PLATO Contract for 2014-2015	11,000.00	82956
Idaho Department of Education	August 28, 2014 Fingerprinting	160.00	82957
Idaho Digital Learning Academy	Student Fees (LJHS, LHS, THE/ Summer 2014)	4,300.00	82958
Insect Lore	Instructional Materials	55.94	82959
iParadigms	Turnitin	14,336.81	82960
ISB	Medicaid Administration Fee	244.03	82961
J&R Electronics	Tran/Maint Digital Radio Service September 2014	1,600.00	82962
Johnson, Brandi	Expense Claim Reimbursement	83.00	82963
Kimmel Athletic Supply	Instructional Materials, Soccer Goals	2,220.39	82964
Kootenai County Solid Waste	July 2014 Garbage Fee/ Refuse Disposal	1765.14	82965
Kootenai Electric Cooperative	AE/GE Electricity 7/15 - 8/15/2014	1677.46	82966
KTEC	1st Half Operations Budget FY 2015	83,361.00	82967

Les Schwab Tire Center	Services, Supplies (Maint)	248.32	82968
Logan's Landscape Supply	Maint Supplies	528.00	82969
McDougall, Christian	Expense Claim Reimbursement	113.10	82970
Midway Parts	Maint Supplies	563.42	82971
Morrison, Patty	Expense Claim Reimbursement	151.00	82972
Murray, Brad	Expense Claim Reimbursement	174.00	82973
Napa Auto Parts	Maint Supplies	2,245.60	82974
North Idaho Trophy	Office Supplies	63.80	82975
North Kootenai Water District	TLE Fire/Water 7/15 - 8/15/2014	1,641.26	82976
Office Max	Office/Instructional Supplies	622.25	82977
Perma-Bound	Library Books	708.68	82978
PJ's Rubber Stamps	Office Supplies	21.90	82979
Platt	Maint Supplies	1,643.55	82980
PlumbMaster	Maint Supplies	428.89	82981
Progressive Printing	Office Supplies	885.00	82982
Quality Maintenance	Services (Maint)	4,475.00	82983
Reed, Patricia	Field Trip Meals 7/16 - 8/15/2014	20.00	82984
Rodda Paint	Maint Supplies	1,374.10	82985
Scholastic	Instructional Materials	266.37	82986
Scholastic	Instructional Materials	3,194.69	82987
School Datebooks	Student Planners (LHS)	1,783.04	82988
Sears Fire Extinguisher	Services (Maint)	1,158.50	82989
Subscription Services of America	Magazine Subscriptions	376.45	82990
Teachers Pay Teachers	Instructional Materials	56.25	82991
Thomas, Kathryn	Expense Claim Reimbursement	114.90	82992
TLI Sewer	TLE Sewer September 2014	617.50	82993
Trans Pro	Services (Tran)	507.89	82994
WCP Solutions	Maint Supplies	86.04	82995
Western Mountain Bus Sales	Tran Supplies	501.88	82996
	IDLA Class Fee Refund	75.00	82997
Ziegler Lumber	Maint Supplies	418.30	82998