

# Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees  
Regular School Board Meeting  
August 11, 2014

Gross Salaries	1,415,857.67
Gross Benefits	415,227.42

## 2013/2014

Timberlake High School	Field Trip Reimbursement	1,157.00	82746
Tinsley, Honey Jean	Expense Claim Reimbursement	16.00	82747
Hampton Inn & Suites	Lodging (IMEA Conference/ Sescilla)	297.00	82734
Hobart Service	Services (FS)	154.50	
Insight Distributing	Maint Supplies	47.52	82735
ISB	Medicaid Administration Fee	2,313.54	82748
ISB	Medicaid Administration Fee	999.30	
Kootenai Health Cash Team	June 2014 PT & OT Hours & Mileage	469.52	82736
Lakeland High School	Reimburse Lodging/ Spring State Tournaments	2,037.40	
Livingston, Edward	Expense Claim Reimbursement	120.00	82749
Mitchell, Kristie	March - June 2014 Mileage	76.05	82737
Murray, Brad	June 2014 Mileage	62.05	
Progressive Printing	Graduation Programs (LHS)	482.00	
Reed, Patricia	Field Trip Meal 6/26/2014	5.00	82738
Royal Business Systems	Office Supplies	75.00	82750
SL Start & Associates	Services (SPED)	1,232.00	82739
Timberlake High School	Reimburse Lodging/ Spring State Tournaments	882.35	
WCP Solutions	Maint Supplies	144.90	82740
Zimmerman, Phillip	Expense Claim Reimbursement	378.00	

## 2014/2015

CDW Government	Tech Equipment	6,832.00	82726
Gorton, Cherokee	Expense Claim Reimbursement	139.00	82727
IASA	Summer Conf Registration, Membership Dues (Scott)	915.00	82728
Lake City Transmission	Services (Maint)	2,683.58	82729
Samuel French	Instructional Materials	90.00	82730
Small's Construction	Services (Maint)	8,200.00	82731
Sun Rental	Services (Maint)	55.00	82732

WA State Dept of Licensing	School Bus Driver Record (Rees)	13.00	82733
Badger Building Center	Maint Supplies	184.37	82741
Dramatic Publishing	Instructional Materials	30.00	82742
Edufest	Registration (M Brown)	490.00	82743
Walmart	BASE Supplies	193.02	82744
WA State Dept of Licensing	School Bus Driver Record (Rees)	13.00	82745
Caxton Printers	Textbooks	464,504.70	82813
American Express (ACH)	Tran,Tech, Office,Instruc,Title Supplies/ Equipment	22,639.85	1415/4
American Express (ACH)	Library,Office,Instruc,SPED,Title,Tech,Maint,Tran Supplies/ Equip	13,636.77	1415/5
American Express (ACH)	Flights/ Instruc, Office Supplies/ Equipment/ Services	12,502.08	1415/6
AmSan	Maint Supplies	666.61	82751
Avista	July 2014 Water/Sewer	21,284.72	
Badger Building Center	Maint Supplies	78.04	82752
Bar Circle "S" Water	July 2014 Water (GE)	1,040.74	
Ben Nye	Instructional Materials	191.14	82753
Bio Corporation	Instructional Materials	438.60	82754
Carson-Dellosa Publishing	Instructional Materials	108.31	82755
Cass, Tammy	July 2014 Petty Cash	200.00	82756
Caxton Printers	Instructional Materials	1,039.17	82757
Caxton Printers	Instructional Materials	43.35	
CDW Government	Tech Equipment	7,350.00	82758
Central Pre-Mix Concrete	Maint Supplies	9.50	82759
Coeur d'Alene Press	Legal Ads (Banking)	85.30	82760
Consolidated Supply	Maint Supplies	79.77	82761
Ferguson Enterprises	Maint Supplies	63.75	82762
Fitness Finders	Instructional Materials	47.99	
Follet School Services	Textbooks	2,461.14	82763
Fred's Appliance	Equipment (BKE)	1,022.94	82764
Gametime	Playground Equipment (GE)	28,298.93	82765
Goldenwest Mobility	Services (Tran)	184.79	
Graybar	Maint Supplies	206.10	
GTS Interior Supply	Maint Supplies	810.34	82766
GTS Interior Supply	Maint Supplies	261.11	
Hasz, Rebecca	Expense Claim Reimbursement	144.20	82767
Heitstuman, Rodney	Expense Claim Reimbursement	232.17	82768
Hill, Kimberly	Expense Claim Reimbursement	129.75	82769
Hoffman, Kurt	Expense Claim Reimbursement	491.52	82770
Horizon	Maint Supplies	631.58	
Husky Trucks	Tran Supplies	664.08	
IBF	Office Supplies	109.95	82771
Idaho School Boards Assoc	Pu-Pol Update	495.00	82772
Idaho State Tax Commission	July 2014 Sales Tax	24.45	
Insight Investments	Tech Equipment	26,588.00	82773
Insight Investments	Tech Equipment	1,461.00	
Interstate Office Supply	Tech/Office Supplies	82.04	82774
J&R Electronics	Digital Radio Service August 2014 (Tran/Maint)	1,600.00	82775
Jaquar Educational	Office Supplies	152.43	82776

Kimmel Athletic Supply	Instructional Materials	341.54	
Kootenai County Solid Waste	Garbage Disposal Fees June 2014	3,824.23	82777
Kootenai Electric Coop	AE/GE Electricity 6/15 - 7/15/2014	1,771.25	82778
Les Schwab Tire Center	Service (Maint)	17.00	82779
LexisNexis Matthew Bender	Office Supplies	283.31	
Lightning Bolt & Supply	Maint Supplies	445.62	
MacArthur	Maint Supplies	239.99	82780
Master Teacher, The	Office Supplies	165.15	82781
Midway Parts	Maint Supplies	379.11	82782
Murray, Brad	Reimbursement (Office Supplies)	51.45	82783
Murray, Brad	July 2014 Mileage	29.10	
Napa Auto Parts	Tran Supplies	597.25	82784
NASP	Instructional Materials	54.00	82785
NCS Pearson	PowerSchool Support 8/29/14 - 8/28/15	19,712.50	82786
Neuberger, Keith	Expense Claim Reimbursement	158.25	82787
News-2-You	Subscription	159.00	
North Kootenai Water District	TLE Fire/Water 6/15 - 7/15/2014	1,610.67	82788
O'Reilly Auto Parts	Tran Supplies	275.18	82789
O'Reilly Auto Parts	Tran Supplies	319.16	
Office Max	Title I Supplies	75.00	82790
Oxarc	Maint Supplies	86.08	82791
Oxarc	Services (Maint)	8.56	
Parson, Chad	Expense Claim Reimbursement	161.00	82792
Platt	Maint Supplies	297.89	82793
PlumbMaster	Maint Supplies	756.10	82794
PlumbMaster	Maint Supplies	197.54	
Post Falls Glass & Screen	Windows (DO)	900.00	82795
Premier Agendas	Student Agendas	372.20	
Price, Shynne	Expense Claim Reimbursement	150.50	
Raptor	vSoft Software Annual Access Fee	4,320.00	82796
Rathdrum, City of	July 2014 Water/Sewer	6,272.56	
Reed, Patricia	Field Trip Meal 7/9/2014	5.00	82797
Rhodes, Kellie	Expense Claim Reimbursement	170.50	82798
Rodda Paint	Maint Supplies	126.02	82799
Rodda Paint	Maint Supplies	189.81	
Royal Business Systems	Copier Use 6/30 - 7/29/2014	250.10	82800
Sapp, Ashley	Expense Claim Reimbursement	123.95	82801
Scholastic	Magazine Renewals	1,324.32	82802
School Dude	Services, Training (Maint)	4,975.00	82803
Spirit Lake, City of	July 2014 Water/Sewer	995.75	
Stein Bros	DO/Maint Supplies	107.17	82804
Sun Rental	Services (Maint)	236.50	82805
Supreme School Supply	Office Supplies	84.45	82806
Tek-Hut	License (Tech)	7,309.50	82807
Thoreson, Robert	Expense Claim Reimbursement	140.00	82808
Time for Kids	Instructional Materials	223.00	82809
TLI Sewer	TLE August 2014 Sewer	617.50	82810

Toothaker, Johnathan	July 2014 Mileage	29.10	
US Games	Instructional Materials	101.39	
Utility Locating Services	Services (Maint)	100.00	
Virco	Furniture	1,508.40	82811
Ziegler Lumber	Maint Supplies	60.69	82812
Ziegler Lumber	Maint Supplies	190.44	