

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
December 8, 2014

Gross Salaries		1,665,442.88	
Gross Benefits		468,896.40	
Howell, Shana	Petty Cash Replenishment	111.73	83616
Husky Trucks	Tran Supplies	39.98	83617
Idaho Department of Education	November 13, 2014 Fingerprinting	80.00	83618
Idaho Digital Learning Academy	iDig Learning Blended Consortium Membership Fee	4,750.00	83619
Kimmel Athletic	Maint Supplies (LHS/ Replacement Backboard)	1,150.00	83620
MakeMusic!	SmartMusic Subscription (AE, SLE)	228.00	83621
Panhandle Health District 1	FS License Renewal, Federal Mandated 2nd Inspection	2,475.00	83622
Platt Electric Supply	Maint Supplies	303.00	83623
Pottery Making Illustrated	Subscription (LHS)	24.95	83624
Royal Business Systems	Office Supplies	180.00	83625
ATS Inland NW	Services (Maint)	1,357.50	83694
Follett School Solutions	Library Books	410.04	83695
IBF	Office Supplies	137.74	83696
Interstate Concrete & Asphalt	Maint Supplies	316.09	83697
J & R Electronics	Tran/Maint Digital Radio Service December 2014	1,600.00	83698
Johnson, Brandi	Expense Claim Reimbursement	214.41	83699
Les Schwab Tire Center	Services (Maint)	1,159.47	83700
MacArthur Co	Maint Supplies	1,664.64	83701
Riverside Hotel, The	Lodging (ISBA Conference)	1,364.00	83702
Stein Bros	Instructional Materials	17.29	83703
James Brown	Services (THS/ Track Drainage) Final Payment	10,000.00	83704
AlSCO	Coverall Service	41.13	83705
Bus Parts Warehouse	Tran Supplies	55.08	83706
CIS - Department of Labor	Subscription 9/1/2014 - 8/31/2015	1,375.00	83707
Coeur d'Alene Garbage Svc	Dumpster Dumping 11/1-30/2014	52.00	83708
De Lage Landen	Copier Lease 11/15 - 12/14/2014	821.70	83709
Harlow's Bus Sales	Tran Supplies	1,301.29	83710
Kootenai Electric Coop	AE/GE Electricity 10/15 - 11/15/2014	4,630.63	83711
Kootenai Health Cash Team	Services (SPED)	3,493.18	83712
Mathalicious	Subscription (TJHS)	185.00	83713
Miller's Food City	Instructional Materials	396.14	83714
Napa Auto Parts	Tran/Maint Supplies	851.75	83715
Perma-Bound	Library Books	124.00	83716
PlumbMaster	Maint Supplies	252.62	83717
Rathdrum, City of	Maint Supplies	908.80	83718
Rathdrum Trading Post Hardware	Tran/Maint Supplies	371.86	83719
Region I ID School Boards Assn	2014-15 Annual Dues	50.00	83720
Stein Bros	Maint Supplies/ Instructional Materials	40.74	83721
USA Vacuum	Maint Supplies	800.40	83722
Walmart	BASE Supplies/ Instructional Materials	531.84	83723
Wayfair	Equipment (GE)	1,400.00	83724
Howell, Shana	Petty Cash Replenishment	96.78	83725
Allen Goodall P.T.	Services (SPED)	232.12	83626

Alsco	Coverall Service	82.26	83627
Alsco	Coverall Service	41.13	
AM Hardware	Maint Supplies	1,624.24	83628
American Time	Maint Supplies	911.90	83629
AmSan	Maint Supplies	1,978.49	83630
Avista	November 2014 Electricity/ Natural Gas	50,261.12	
Baker, Diana	Expense Claim Reimbursement	28.00	83631
Bar Circle "S" Water	November 2014 Water (GE)	27.43	
Barcenez, Poley E	Maint Supplies	130.00	83632
Cameron, Cherie	Field Trip Meals 10/16-11/15/2014	5.00	83633
Carey, Sarah	Field Trip Meals 10/16-11/15/2014	5.00	83634
Cd'A Metals	Instructional Materials	1,418.31	83635
CDW Government	Tech Equipment	9,027.76	83636
Cenex Cooperative Supply	#2 Dyed Diesel	8,563.37	83637
Craig-Johnson, Becky	Field Trip Meals 10/16-11/15/2014	30.00	83638
Dominos Pizza	FS/ Pizza for Ala Carte Sales 11/3-14/2014	695.50	83639
Eagle Peak Containers	Maint Supplies	378.00	83640
Follett School Solutions	Library Books	86.03	83641
Graybar	Maint Supplies	277.68	83642
GTS Interior Supply	Maint Supplies	230.71	
Harmon, Robert	Field Trip Meals 10/16-11/15/2014	5.00	83643
Hayden Ross	Services (Annual Audit for Year Ended 6/30/2014)	13,500.00	83644
Holmes, Victor	Field Trip Meals 10/16-11/15/2014	10.00	83645
Horizon	Maint Supplies	137.18	83646
Howell, Shanna	Petty Cash Replenishment	98.34	83647
Husky Trucks	Tran Supplies	514.52	83648
Husky Trucks	Tran Supplies	933.55	
Idaho Department of Education	November 21, 2014 Fingerprinting	80.00	83649
Idaho Dept of Health & Welfare	November 2014 Medicaid Match	2,000.00	83650
Interstate Concrete & Asphalt	Maint Supplies	76.30	83651
Kimberling, Debra	Expense Claim Reimbursement	33.00	83652
Kootenai County Solid Waste	October 2014 Garbage/Refuse Disposal	3,408.22	83653
Lakeland High School	Reimburse Football Safety Equipment	3,940.94	83654
Larson, Nancy	Field Trip Meals 10/16-11/15/2014	25.00	83655
Les Schwab Tire Center	Services (Maint/Tran)	1,235.73	83656
Lindenfelser, Wayne	Field Trip Meals 10/16-11/15/2014	15.00	83657
Malcolite Plastics	Maint Supplies	592.77	
Marcella, Cynthia	Field Trip Meals 10/16-11/15/2014	5.00	83658
McBride, Kathryne	Expense Claim Reimbursement	35.00	83659
McHatton, Daniel	Field Trip Meals 10/16-11/15/2014	10.00	83660
Midway Parts	Maint Supplies	254.13	83661
Midway Parts	Maint Supplies	434.00	
Morrison, Patty	Expense Claim Reimbursement	122.50	83662
Munyer, Jacob	Expense Claim Reimbursement	30.00	83663
Murray, Brad	Expense Claim Reimbursement	80.50	83664

Napa Auto Parts	Tran Supplies	1,744.54	83665
Neuberger, Keith	Expense Claim Reimbursement	36.00	83666
North Kootenai Water District	TLE Fire/ Water 10/15 - 11/15/2014	95.04	83667
Northern States Wholesale	Maint Supplies	774.59	
Pacific Steel	Maint Supplies	454.58	83668
Peck, Cynthia	Field Trip Meals 10/16-11/15/2014	5.00	83669
	Lunch Credit Reimbursement	18.35	83670
Perma-Bound	Library Books	262.16	83671
Platt	Maint Supplies	991.94	83672
Platt	Maint Supplies	480.75	
PlumbMaster	Maint Supplies	138.89	83673
Rathdrum, City of	November 2014 Water/ Sewer	920.50	
Resilite Sports Products	Equipment (LHS/ Wrestling Mat)	6,033.50	83674
Rice, Dee Ann	Field Trip Meals 10/16-11/15/2014	15.00	83675
Rucker, Paula	Field Trip Meals 10/16-11/15/2014	15.00	83676
Russum, Wendy	Field Trip Meals 10/16-11/15/2014	5.00	83677
Ryan, William	Expense Claim Reimbursement	32.50	83678
Scholastic	Instructional Materials	334.00	83679
Skubitz, Timothy	Expense Claim Reimbursement	61.50	83680
Snijder, Teresa	Field Trip Meals 10/16-11/15/2014	10.00	83681
Somershoe, Anita	Field Trip Meals 10/16-11/15/2014	15.00	83682
Sommers, Mollie	Field Trip Meals 10/16-11/15/2014	5.00	83683
Spirit Lake, City of	November 2014 Water/ Sewer	349.25	
Spokane Police Academy	Services (District)	900.00	83684
Spragg, Denise	Expense Claim Reimbursement	295.00	83685
Spray Center Electronics	Maint Supplies	296.63	83686
Staples	Instructional Materials	148.99	83687
Stein Bros	Instructional Materials/ Tran, Title I Supplies	410.83	83688
Super 1	Tran Supplies	31.23	83689
TLI Sewer	TLE December 2014 Sewer	617.50	83690
Unity School Bus Parts	Tran Supplies	394.83	
Wallace, Brian	Expense Claim Reimbursement	52.50	83691
Woolley, Trina	Field Trip Meals 10/16-11/15/2014	10.00	83692
Ziegler Lumber	Maint Supplies	33.70	83693