

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
October 13, 2014

Gross Salaries		1,621,384.08	
Gross Benefits		443,588.92	
Howell, Shanna	Petty Cash Replenishment	91.24	83029
State Insurance Fund	Audit Premium and Installment Premium	199,870.00	83030
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	13,019.98	83088
Gametime	Playground Installation (GE)	12,000.00	83089
ISCA	Registration (Fall Conference/ Counselors)	1,155.00	83090
Quality Maintenance	Services (Maint)	56,893.99	83091
Tacoma Co	Instructional Materials	184.40	83092
Time Warner	District Internet Access (8/8 - 10/7/2014)	35,485.00	83093
Sapp, Ashley	Expense Claim Reimbursement	160.18	83094
Typing Agent	Instructional Materials - Licenses	2,043.00	83095
Howell, Shanna	Petty Cash Replenishment	113.50	83096
Apple	Tech Equipment	1,516.00	83097
Cartier, Mark	Expense Claim Reimbursement	10.00	83098
Chartwells	August 2014 Food Service	63,799.78	83099
DeAustin, BJ	August 2014 Mileage	44.70	83100
Ednetics	Services (District)	82,793.30	83101
Follett School Solutions	Library Books	3,467.70	83102
Friis, Corey	Expense Claim Reimbursement	380.00	83103
Hansen, Debbie	August 2014 Mileage	184.00	83104
Harvest, Zachary	August 2014 Mileage	187.00	83105
Hill, Kimberly	Expense Claim Reimbursement	72.00	83106
Human Kinetics	Instructional Materials - Licenses, Maintenance Fee	4,656.54	83107
Idaho Department of Education	September 12, 2014 Fingerprinting	120.00	83108
Isbell, Lee	August 2014 Mileage	194.60	83109
Johnson, Robert	Expense Claim Reimbursement	10.00	83110
Kepeco	Office Supplies	20.98	83111
Kootenai County EMS System	AED Batteries	20.00	83112
MacBride, Carrie	Expense Claim Reimbursement	22.00	83113
XXXXXXXXXX	IDLA Class Fee Refund	75.00	83114
Midway Parts	Maint Supplies	306.57	83115
Mitchell, Kristine	Expense Claim Reimbursement	81.00	83116
Morrison, Susan	Expense Claim Reimbursement	61.00	83117
Murray, Brad	August 2014 Mileage	95.40	83118
Orca Book Publishers	Library Books	281.96	83119
ProQuest	Instructional Materials	1,895.00	83120
Rickard, Darrell	Expense Claim Reimbursement	31.98	83121
Scholastic	Instructional Materials	1,243.57	83122
Scott, Dena	Expense Claim Reimbursement	28.98	83123
Sexton, Lisa	August 2014 Mileage	19.50	83124
Stein Bros	Instructional Materials	54.10	83125
Sun Rental Post Falls	Services (Maint)	816.60	83126
Super 1	Instructional Materials	52.12	83127
Swan, Robert	Expense Claim Reimbursement	48.00	83128
Tobin, Elaine	Expense Claim Reimbursement	55.60	83129

Toothaker, Johnathan	August 2014 Mileage	74.60	83130
Underdahl, Conrad	Expense Claim Reimbursement	346.00	83131
WCP Solutions	Maint Supplies	153.40	83132
Idaho State Tax Commission	FS Catering Sales Tax	262.50	83133
	Partial Reimbursement of N/R Tuition Fee	329.33	83134
AmSan	Maint Supplies	3,303.33	83135
De Lage Landen	KTEC/ Copier Use 9/1-30/2014	151.96	83136
Great Educators	Instructional Materials	100.00	83137
ISCA	Registration (Fall Conference/ Counselors)	680.00	83138
Marilyn's Classic Style	Instructional Materials	375.00	83139
Region I Superintendents	2014-2015 Monthly Meeting Lunches	75.00	83140
Western States Fire Protection	Services (Maint)	5,473.50	83141
Cameron, Cherie	Advance (Cross Country/ Missoula MT)	216.00	83142
BC Engineers	Services (Maint)	540.00	83143
Howell, Shanna	Petty Cash Replenishment	112.59	83144
IASA	Registration (Project Leadership)	1,075.00	83145
Idaho Department of Education	September 18, 2014 Fingerprinting	120.00	83146
Dominos Pizza	Ala Carte Pizzas 9/2-12/2014	915.50	83147
Timberlake Jr High School	Petty Cash Replenishment	41.11	83148
Baker, Richard	Advance (Cross Country/ Eage Island)	566.00	83149
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	13,564.00	83150
De Lage Landen	Copier Lease 9/15 - 10/14/2014	821.70	83151
Idaho Department of Education	September 26, 2014 Fingerprinting	320.00	83152
MakeMusic!	Instructional Materials	213.90	83153
Safari Inn Downtown	Lodging (FCS New PTE Teacher Introduction/ Marvel)	77.00	83154
Scholastic	Title I Materials	752.10	83155
Small's Construction	Services (Maint/Soccer Field)	12,578.00	83156
Walmart	BASE/Instructional Supplies	478.87	83157
WCP Solutions	Maint Supplies	396.00	83158
Underground Expressions	GE/ Cross-Country Shirts (to be reimbursed)	420.60	83247
AmSan	Maint Supplies	5,216.25	83248
Insight Systems Exchange	Tech Equipment	527.00	83249
Spokane Restaurant Equipment	FS Supplies	2,589.89	83250
Psychology Today	Subscription (MVAS)	29.97	83251
Howell, Shanna	Petty Cash Replenishment	97.72	83252
Postmaster - Rathdrum	Postage Stamps	511.00	83253
Alsco	Coverall Service	41.13	83254
AmSan	Maint Supplies	1,813.53	83255
Cameron, Cherie	Expense Claim Reimbursement	65.00	83256
Cass, Tammie	Expense Claim Reimbursement	24.00	83257
Cenex Cooperative Supply	#2 Dyed Diesel	9,492.00	83258
Coeur d'Alene Garbage Service	Dumpster Dumping 9/1-30/2014	1,651.25	83259
Costco	Instructional Materials	85.00	83260
Intermountain Security	Maint Supplies	528.00	83261
ISCA	Registration (Fall Conference/ Counselors)	80.00	83262
Les Schwab Tire Center	Tran Supplies	23,895.02	83263
Lowe's	Maint Supplies	1,009.10	83264
Napa Auto Parts	Tran/Maint Supplies	849.63	83265
Really Good Stuff	Title I Materials	338.68	83266
Royal Business Systems	Copier Use 8/30 - 9/29/2014, Office Supplies	6,298.68	83267
Verizon Wireless	Cell Phone Usage 8/23 - 9/22/2014	1,634.72	83268
Virco	Furniture (TJHS)	628.50	83269
Howell, Shanna	Petty Cash Replenishment	96.06	83270
Consolidated Supply	Maint Supplies	207.88	83271
Rathrum Trading Post Hardware	Tran/Maint Supplies	151.20	83272
Small's Construction	Maint Supplies	1,450.00	83273

Sun Rental Post Falls Super 1	Services (Maint) Title I Supplies	200.70 22.39	83274 83275
AlSCO Arthur, Karen	Coverall Service Services (Tran)	136.86 120.00	83159 83160
Baker, Richard BC Engineers Bevacqua, Colleen	Field Trip Meals 8/16 - 9/15/2014 Services (Maint) Expense Claim Reimbursement	10.00 722.50 5.00	83161 83162 83163
Cameron, Cherie Carey, Sarah Cass, Tammy Caxton Centar Industries Coeur d'Alene Press Coeur d'Alene School District 271 Coeur d'Alene School District 271 Country Lock & Key Country Reports Craig-Johnson, Becky Cunningham, Brook	Field Trip Meals 8/16 - 9/15/2014 Field Trip Meals 8/16 - 9/15/2014 Expense Claim Reimbursement Textbooks, Instructional Materials Maint Supplies Legal Ad (Emergency Levy) Services (SPED) Registration (Student Threat Assessment Systems) Services (Maint) Membership (LJHS) Field Trip Meals 8/16 - 9/15/2014 Expense Claim Reimbursement	5.00 15.00 65.00 6,453.09 316.00 78.66 6,000.00 105.00 69.95 88.00 25.00 11.82	83164 83165 83166 83167 83168 83169 83170 83171 83172 83173 83174
Destination Imagination Dodson, Charles M., Atty	STRIVE Materials Legal Expenses 9/4-29/2014	85.00 154.38	83175
Ednetics Ednetics Evan-Moor Evco Sound & Electronics	September 2014 Phones Staging Materials (AE,GE,JBE,SLE,TLE/ Access Control) Instructional Materials Services (Maint)	13,145.36 26,188.67 34.98 396.50	83176 83177
First Follett School Solutions Follett School Solutions Fox, Hilary Friesen, Roger Frontline Technologies	Registration (STRIVE/ FIRST Lego League) Library Books Library Books Field Trip Meals 8/16 - 9/15/2014 Field Trip Meals 8/16 - 9/15/2014 Online Application w/Attachment System Svc 10/3/14- 1/3/15	450.00 206.14 2,476.45 5.00 25.00 761.25	83178 83179 83180 83181
Graybar Grizzly Glass Centers Grizzly Industrial	Maint Supplies Instructional Materials Instructional Materials	2,075.94 41.90 304.10	 83182
Helbling Employee Benefits Holmes, Vic Husky Trucks	COBRA Specific Rights Notice Letter Field Trip Meals 8/16 - 9/15/2014 Tran Supplies	20.00 10.00 2,721.91	 83183 83184
IASA ID Division of Vocational Rehabilitation Idaho Fence Idaho School Boards Association Insight Distributing Insight Distributing	BJ DeAustin Membership, Dues State FY 2015 School Work Transition Project Services (Maint) Registration (2014 Annual Convention) Maint Supplies Maint Supplies	665.00 5,880.00 932.00 1,980.00 4,849.19 781.07	83185 83186 83187 83188

J & R Electronics	Tran/Maint Digital Radio Service, Services (Tran)	1,748.35	83189
Keating, John	Expense Claim Reimbursement	5.50	83190
Kepeco	Office Supplies	12.18	83191
Kootenai County EMSS	Health Supplies	80.00	83192
Kootenai County Solid Waste	August 2014 Garbage Fee, Refuse Disposal	2,860.03	83193
Kooteani Electric Coop	AE/GE Electricity 8/15 - 9/15/2014	2,673.41	83194
Lakeland Education Foundation	Kootenai Tribe of Idaho Donation	5,000.00	83195
Lange, Deana	Expense Claim Reimbursement	5.50	83196
Larsen, Nancy	Field Trip Meals 8/16 - 9/15/2014	10.00	83197
Lego Education	STRIVE Supplies	108.00	83198
MacBride, Carrie	Expense Claim Reimbursement	10.00	83199
Mattila, Shannon	Expense Claim Reimbursement	5.50	83200
McHatton, Daniel	Field Trip Meals 8/16 - 9/15/2014	5.00	83201
Midway Parts	Maint Supplies	387.92	83202
Miller's Food City	Instructional Materials	239.73	83203
MPS/Bedford/St Martin's	Instructional Materials	252.51	83204
Muffles Plus	Tran Supplies	225.00	83205
Napa Auto Parts	Tran Supplies	2,981.51	83206
Natl Council of Teachers of Mathematics	Memberships (TLE)	186.00	83207
NCS Pearson	Testing Materials	1,716.75	83208
Neilson, Terra	Field Trip Meals 8/16 - 9/15/2014	5.00	83209
North Kootenai Water District	TLE Fire/Water 8/15 - 9/15/2014	2,165.20	83210
Northern States Wholesale	Maint Supplies	137.15	83211
Novak, Denise	Expense Claim Reimbursement	5.50	83212
O'Reilly Auto Parts	Tran Supplies	185.51	83213
Office Max	Rebate, Office Supplies	31.13	83214
Oxarc	Services (Maint)	8.30	
Pacific Steel & Recycling	Instructional Materials	210.00	
Perma-Bound	Library Books	1,465.37	83215
Perma-Bound	Library Books	654.11	
Pro-Ed	Instructional Materials	211.20	
Progressive Printing	Office Supplies	184.00	83216
Reed, Patricia	Field Trip Meals 8/16 - 9/15/2014	5.00	83217
Reed, Scott	Field Trip Meals 8/16 - 9/15/2014	5.00	83218
Rees, James	Field Trip Meals 8/16 - 9/15/2014	5.00	83219
Rice, Dee Ann	Field Trip Meals 8/16 - 9/15/2014	10.00	83220
Rucker, Paula	Field Trip Meals 8/16 - 9/15/2014	10.00	83221
Sargent Welch	Instructional Materials	137.00	83222
School Library Journal	Subscription (LJHS)	79.99	83223
Seymour, Steven	Expense Claim Reimbursement	5.50	83224
Small's Construction	Services (Maint/LHS)	25,538.10	83225
Solution Tree	Registration (PLC Summit)	14,580.00	83226
Solution Tree	Registration (PLC Summit, Streaming PLC at Work)	5,933.00	
Somershoe, Anita	Field Trip Meals 8/16 - 9/15/2014	10.00	83227
Sommers, Mollie	Field Trip Meals 8/16 - 9/15/2014	5.00	83228
Spokane Vacuum Center	Maint Supplies	2,268.00	83229
Spokeman-Review, The	Subscription (GE)	60.00	83230
Stein Bros	Tran/Maint Supplies	101.45	83231

[REDACTED]	Lundh Credit Reimbursement	10.00	83232
Subscription Services	Magazine Subscriptions	1,171.74	
Superior Towing & Recovery	Services (Tran)	437.50	83233
Tanner, Diana	Field Trip Meals 8/16 - 9/15/2014	5.00	83234
Target	Instructional Materials	78.90	83235
[REDACTED]	Lunch Credit Reimbursement	13.35	83236
TLI Sewer	TLE October 2014 Sewer	617.50	83237
Torgy's NOVUS Windshield Repair	Services (Tran)	117.00	83238
[REDACTED]	IDLA Class Fee Rrefund	75.00	83239
Underhill, Edward	Expense Claim Reimbursement	5.50	83240
Unity School Bus Parts	Tran Supplies	247.51	83241
USA Vacuum	Maint Supplies	1,013.49	83242
USA Vacuum	Maint Supplies	683.46	
Utility Locating Services	Services (Maint)	50.00	83243
Walter E Nelson Co	Maint Supplies	1,132.55	83244
Woolley, Trina	Field Trip Meals 8/16 - 9/15/2014	20.00	83245
Young, Tifani	Expense Claim Reimbursement	5.50	83246
Ziegler Lumber	Maint Supplies	896.40	