

# Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees  
Regular School Board Meeting  
May 11, 2015

Gross Salaries  
Gross Benefits

Foster, Trudy	March 2015 Mileage	78.90	87705
Howell, Shanna	Petty Cash Replenishment	102.93	87706
Nelson, Jodi	Expense Claim Reimbursement	124.00	87707
Rucker, Paula	Expense Claim Reimbursement	75.00	87708
Spragg, Denise	March 2015 Mileage	58.05	87709
Chartwells	March 2015 Food Service	132,231.32	87710
Postmaster - Rathdrum	Postage Stamps	385.00	87711
Harvest, Zachary	March 2015 Mileage	222.10	87712
Virco	Furniture (GE)	677.21	87713
Gerstenberger, Judy	March 2015 Mileage	129.95	87714
██████████	Lunch Credit Reimbursement	161.05	87715
Hampton Inn - Meridian	Lodging (Griffith/ State Data Management Council)	83.00	87716
Hansen, Debbie	March 2015 Mileage	164.00	87717
Isbell, Lee	March 2015 Mileage	209.00	87718
Lakeland Senior High School	Reimbursement for Book Fines	48.00	87719
Murray, Brad	March 2015 Mileage	138.35	87720
Toothaker, Johnathan	March 2015 Mileage	52.20	87721
██████████	March 2015 In-Lieu of Transportation	42.00	87722
Howell, Shanna	Petty Cash Replenishment	112.51	87723
Genex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	7,718.21	87724
De Lage Landen	Copier Lease 4/15 - 5/14/2015	821.70	87725
Dollar Tree	BASE Supplies	250.00	87726
Draper, David	Expense Claim Reimbursement	65.00	87727
Hancock Fabrics	Instructional Materials	191.67	87728
IAEA	Registration (Region 1 Conference/ Walling)	45.00	87729
Postmaster - Rathdrum	PO Box Annual Fee (TLE)	132.00	87730
Quill	Office Supplies, Equipment	980.97	87731
Riverside Hotel, The	Lodging (FCCLA State Conference, IAAA Conference)	924.00	87732
Royal Business Systems	Office Supplies	45.00	87733
Somershoe, Anita	Expense Claim Reimbursement	65.00	87734
Walmart	BASE Supplies, Instructional Materials	396.15	87735
Sheppard, Amy	Expense Claim Reimbursement	115.00	87823
Underdahl, Conrad	March 2015 Mileage	136.00	87824
Hull, Darrell	2015 Golf Instruction	2,185.00	87825
Genex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	6,985.84	87826
Costco	Instructional Materials, Incentives	917.98	87827
FCCLA	Registration (National Conference/ Miller)	277.00	87828
Fred's Appliance	Equipment	1,419.00	87829
██████████	Lunch Credit Reimbursement (second child)	10.80	87830
Idaho Dept of Health & Welfare	May 2015 Medicaid Match	8,000.00	87831
Miller's Food City	Instructional Materials	353.94	87832
Napa Auto Parts	Tran Supplies	716.41	87833
O'Reilly Auto Parts	Tran Supplies	39.51	87834

PlumbMaster	Maint Supplies	330.73	87835
Royal Business Systems	Copier Use 3/30 - 4/29/2015	5,254.95	87836
Verizon Wireless	Cell Phone Usage 3/23 - 4/22/2015	1,581.41	87837
	Lunch Credit Reimbursement	12.22	87838
Watson's Grocery Group	Instructional Materials	185.76	87839
Western Mountain Bus Sales	Tran Supplies	314.66	87840
American Express	Instr,Ofc,Tech,Library,Maint,SPED,STRIVE Supplies/Equipment	15,122.53	ACH 141500033
American Express	Instr,Ofc,Tech,Library,Maint,SPED,STRIVE Supplies/Equipment	6,365.12	ach 141500034
North Idaho College	Dual Credit Class Fee	146.25	87841
Alsco	Coverall Service	43.09	87842
Cass, Tammy	Expense Claim Reimbursement	247.50	87843
Coeur d'Alene Garbage Service	Dumpster Dumping 4/1-30/2015	52.00	87844
House of Ribbons West	Incentives	124.00	87845
Lowe's	Instructional Materials, Maint Supplies, Equipment	1,463.67	87846
Marsh Media	Health Materials	164.95	87847
O'Reilly Auto Parts	Tran Supplies	305.90	87849
Rathdrum Trading Post Hdwe	Maint Supplies	252.13	87849
Super 1 Foods	Instructional Materials, Tran Supplies	14.62	87850
Time Warner Cable	District Internet Access 5/8 - 6/7/2015	17,740.00	87851
TruGreen	Services (Maint)	7,859.00	87852
Underdahl, Conrad	March 2015 Additional Mileage	300.00	87853
Visa	Instructional Materials	588.75	87854
A-L Compressed Gases	Instructional Materials (Ck #87736 voided)	21.00	87822
A-L Compressed Gases	Instructional Materials	277.16	
Air Tech Mechanical	Services (Maint)	214.72	
Allen Goodall	Services (SPED/ PT hours & Mileage)	506.10	87737
Alsco	Coverall Service	86.18	87738
Arterbury, William	Field Trip Meals 3/16 - 4/15/2015	10.00	87739
Athol, City of	AE Water 3/30 - 4/28/2015	70.00	
Avista	April 2015 Electricity/ Natural Gas	50,235.70	
Baker, Richard	Field Trip Meals 3/16 - 4/15/2015	15.00	87740
Bar Circle "S" Water	April 2015 Water (GE)	27.43	
Batteries Plus Bulbs	Maint Supplies	18.95	87741
Boyd, Randal	Expense Claim Reimbursement	153.00	87742
Carey, Sarah	Field Trip Meals 3/16 - 4/15/2015	20.00	87743
Cd'A Metals	Instructional Materials	217.17	
Certified Laboratories	Maint Supplies	986.20	87744
Chipmasters	Maint Supplies	99.00	87745
Coeur d'Alene Press	Legal Ad - Roof Repair Bids	214.21	87746
Coeur d'Alene Tractor	Maint Supplies	50.54	87747
Country Lock & Key	Maint Supplies	15.00	87748
Country Lock & Key	Services (Maint)	15.00	
Craig-Johnson, Becky	Field Trip Meals 3/16 - 4/15/2015	20.00	87749
Culligan	Tech Supplies	21.04	87750
Cunningham, Brook	April 2015 Mileage	8.50	
Derrick, Trent	Expense Claim Reimbursement	294.70	87751
Dodson, Charles M., Atty	Legal Expenses 3/18 - 4/7/2015	206.50	87752
Dunbar-Runyan, Lesley	Expense Claim Reimbursement	118.00	87753
Ednetics	May 2015 Internet Service Charge, April 2015 Phones	15,450.80	87754
FedEx Office	District Supplies	179.00	87755

Follett	Library Books	130.66	87756
Fox, Hilary	Field Trip Meals 3/16 - 4/15/2015	30.00	87757
Friesen, Roger	Field Trip Meals 3/16 - 4/15/2015	25.00	87758
Frontline Technologies	AppliTrack 4/3 - 7/2/2015	761.25	
George, Wendy	Expense Claim Reimbursement	95.00	
Ginter, Brian	Field Trip Meals 3/16 - 4/15/2015	10.00	87759
Grainger	Maint Supplies	163.92	
Graybar	Maint Supplies	517.20	87760
H D Fowler	Maint Supplies	9.06	87761
Hansen, Debbie	April 2015 Mileage	201.20	
Harlow's Bus Sales	Tran Supplies	477.97	87762
Harvest, Zachary	April 2015 Mileage	172.40	
Hobart Service	Services (FS)	1,623.45	87763
Holmes, Victor	Field Trip Meals 3/16 - 4/15/2015	5.00	87764
Horizon	Maint Supplies	764.67	87765
Idaho State Tax Commission	Rotary Sales Tax	5.77	
identiMetrics	Services (FS)	3,992.00	87766
Intermountain Security	Maint Supplies	108.00	87767
Isbell, Lee	April 2015 Mileage	180.95	
J & R Electronics	May 2015 Digital Radio Service (Tran/Maint)	1,600.00	87768
Johnson, Brandi	Expense Claim Reimbursement	117.00	
Jostens	Graduation Supplies (LHS)	153.69	87769
Kootenai County Solid Waste	March 2013 Garbage/ Refuse Disposal Fee	1,877.98	87770
Kootenai Electric Cooperative	AE/GE Electricity 3/15 - 4/15/2015	4,337.00	87771
Kootenai Health Cash Team	Services (SPED/ March 2015 OT Hours & Mileage)	2,506.28	87772
Lakeland Sr High School	Maint Supplies (Shop Fabrication), Reimb Registration, Lodging (BPA/Nelson)	1,647.60	87773
Lakeland Sr High School	Reimb Lodging (Skills USA State/Pettit, Boyd), Trans (Robotics Calgary)	1,932.00	
Larsen, Nancy	Field Trip Meals 3/16 - 4/15/2015	25.00	87774
Les Schwab Tires	Services (Maint)	1,216.94	87775
Lightning Bolt & Supply	Maint Supplies	10.00	87776
Livingston, Edward	Expense Claim Reimbursement	42.00	87777
M Resort Spa and Casino	Lodging (Nat'l School Safety Conference/ Carr)	762.75	
Marvel, Michelle	Expense Claim Reimbursement	74.00	87778
McGuire Bearing	Maint Supplies	60.64	87779
McGuire Bearing	Maint Supplies	101.98	
McHatton, Daniel	Field Trip Meals 3/16 - 4/15/2015	15.00	87780
Midway Parts	Maint Supplies	2,735.59	87781
Miller, Molly	Expense Claim Reimbursement	74.00	87782
Mitchell, Kristie	Expense Claim Reimbursement	63.00	87783
Morrison, Patty	Expense Claim Reimbursement	76.00	
Motor Electric Works	Services (Maint)	278.90	87784
Murphy, Keri	Expense Claim Reimbursement	55.00	87785
Murray, Brad	April 2015 Mileage	117.00	
Napa Auto Parts	Tran Supplies	880.86	87786
Napa Auto Parts	Tran/ Maint Supplies	617.42	
NCS Pearson	Testing Materials	154.00	87787
Needs, Norma	Expense Claim Reimbursement	45.00	
Neilson, Terra	Field Trip Meals 3/16 - 4/15/2015	5.00	87788

Norbryhn Equipment	Maint Supplies	411.72	87789
North Kootenai Water District	TLE Fire/Water 3/15 - 4/15/2015	114.99	87790
O'Reilly Auto Parts	Tran Supplies	538.39	87791
Oxarc	Services (Maint)	8.65	
Perma-Bound	Library Books	1,286.68	87792
Peterson, Carrie	March - April 2015 In-Lieu of Transportation	128.00	
Pettit, Corey	Expense Claim Reimbursement	129.00	87793
Platt	Maint Supplies	997.81	87794
Platt	Maint Supplies	720.67	
Post Falls Glass & Screen	Services (Maint), Maint Supplies	807.00	87795
Post Falls Glass & Screen	Services (Maint)	437.00	
Postmaster - Spirit Lake	2015 Annual Fee (THS)	112.00	
Prather, Barbara	Field Trip Meals 3/16 - 4/15/2015	5.00	87796
Price, Shynne	Expense Claim Reimbursement	45.00	87797
Pro Powder and Abrasive Supply	Instructional Materials	96.53	
Progressive Printing	Office Supplies	78.00	87798
Rathdrum, City of	April 2015 Water/Sewer	11,178.25	
Reed Enterprises	Maint Supplies	259.80	87799
Rees, James	Field Trip Meals 3/16 - 4/15/2015	5.00	87800
Rice, Dee Ann	Field Trip Meals 3/16 - 4/15/2015	20.00	87801
Robideaux Motors	Tran Supplies	218.88	87802
Rucker, Paula	Field Trip Meals 3/16 - 4/15/2015	10.00	87803
Russum, Wendy	Field Trip Meals 3/16 - 4/15/2015	5.00	87804
RWC Group	Tran Supplies	1,356.95	87805
RWC Group	Tran Supplies	861.24	
Safari Inn	Lodging (ESEA Conference)	2,035.00	87806
Sexton, Lisa	April 2015 Mileage	155.75	
Sines, Margaret	Field Trip Meals 3/16 - 4/15/2015	5.00	87807
Smith, Rachel	Expense Claim Reimbursement	144.00	87808
Snijder, Teresa	Field Trip Meals 3/16 - 4/15/2015	10.00	87809
Spirit Lake, City of	April 2015 Water/Sewer	388.33	
Spokane Pump	Maint Supplies	377.69	87810
Stranger, Kathleen	Services (SPED/ March 2015 PT Hours & Mileage)	567.36	87811
Super 1 Foods	Instructional Materials	11.51	87812
Thrifty Supply	Maint Supplies	68.64	
Timberland Construction Svcs	Services (Maint)	1,657.50	87813
TLI Sewer	TLE May 2015 Sewer	648.05	87814
Toothaker, Johnathan	April 2015 Mileage	71.80	
Torgy's NOVUS Windshld Repair	Services (Tran)	78.00	87815
Torgy's NOVUS Windshld Repair	Services (Tran)	39.00	
Unity School Bus Parts	Tran Supplies	373.62	
Vanek, Renee	Expense Claim Reimbursement	45.00	
Vazquez-Schnepf, Ana	Expense Claim Reimbursement	113.00	
Virco	Furniture	2,158.55	87816
Walter E Nelson Co	Maint Supplies	816.08	87817
Watson's Grocery Group	Instructional Materials, Tran Suplies	251.45	87818
Watson's Grocery Group	Instructional Materials	106.94	
Western Records Destruction	Services (Maint/ On-site Shredding)	215.00	87819



Lunch Credit Reimbursement

5.65 87820

Zaner-Bloser

Instructional Materials

359.37 87821