

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	1,621,381.25
Gross Benefits	458,421.91

Additional Bills:

Petty Cash	Shanna Howell Petty Cash Replenishment	109.78	87855
Rice, Dee Ann	Advance (Ontario OR/ THS/ Softball)	566.00	87856
Idaho Department of Education	May 8, 2015 Fingerprinting	120.00	87857
University of Idaho	Fast Forward Class Fee	146.25	87858
Allen Goodall	Services (SPED/ PT Hours & Mileage)	497.67	
AlSCO	Coverall Service	43.09	
Bar Circle "S" Water	April 2015 Additional Charge	40.31	
Brown, Matthew	April 2015 Mileage	63.80	
Burt's Music & Sound	Services (LJHS)	64.50	
Carr, Curtis	February - April 2015 Mileage	134.50	
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas, 15w-40	13,531.01	
Coeur d'Alene Power Tool	Instructional Materials	319.68	
	N/R Tuition Refund	33.67	
Fritzsche, Lisa	Expense Claim Reimbursement	10.00	
Idaho State Tax Commission	Rotary, April 15 Ala Carte/Adult Meals Sales Tax	1,023.72	
Insight Investments	Tech Equipment	2,187.00	
Lakeland High School	Reimbursement for Senior Class College Info Mtg/Lunch	301.95	
Les Schwab Tires	Services (Tran)	36.94	
Longwell + Trapp Architects	Architectural Services (Re-Roofing Projects)	5,698.63	
Napa Auto Parts	Tran Supplies	23.08	
North Idaho College	Services (LHS/ Compass Testing - Retesting Fees)	30.00	
Overhead Door	Maint Supplies	166.50	
Perma-Bound	Library Books	245.29	
Postmaster - Rathdrum	PO Box Annual Fee (GE)	132.00	
Pro-Build	Instructional Materials	1,916.05	
RWC Group	Tran Supplies	1,851.91	
Super 1 Foods	Instructional Materials	16.38	
Tanner, Diana	Expense Claim Reimbursement	65.00	
Torgy's NOVUS Winshield Repair	Services (Maint)	275.00	

Walter E Nelson Co	Maint Supplies	106.36
Watson's Grocery Group	Instructional Materials	145.99
Western Mountain Bus Sales	Tran Supplies	648.72
Western States Fire Protection	Services (Maint)	510.00

