

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
March 9, 2015

Gross Salaries		1,632,140.52	
Gross Benefits		461,637.29	
Hyatt Regency Phoenix	Lodging (PLC Conference)	15,830.00	84184
Howell, Shanna	Petty Cash Replenishment	109.56	84185
A Drug Free Alliance	DOT/Alcohol Testing (Tran), Student Drug Testing (LHS,THS)	325.00	84186
Ebel, Claudia	Expense Claim Reimbursement	96.00	84187
Excelsior Creations	Staff Evaluations Web App Final Payment	3,120.00	84188
Gabrick, Patti	Expense Claim Reimbursement	32.00	84189
Hill, Kimberly	Expense Claim Reimbursement	30.00	84190
Johnson, Brandi	Expense Claim Reimbursement	32.00	84191
Murray, Brad	January 2015 Mileage	187.70	84192
██████████	IDLA Class Fee Refund	75.00	84193
RWC International	Tran Supplies	72.86	84194
IBF	Office Supplies	126.18	84195
ProBuild	Instructional Materials	993.30	84196
Craig-Johnson, Becky	Advance (THS/ State Basketball)	765.00	84197
Bureau of Education & Research	Registration (Spragg/ SLP Support Workshop)	235.00	84198
Culligan	Tech Supplies	23.90	84199
Dominos	Pizza for Ala Carte Sales 1/16-30/15	603.50	84200
Friesen, Roger	Expense Claim Reimbursement	65.00	84201
Idaho Department of Education	February 19, 2015 Fingerprinting	80.00	84202
Northern Safety & Industrial	Maint Supplies	85.33	84203
██████████	N/R Student Tuition Refund	40.00	84204
Howell, Shanna	Petty Cash Replenishment	118.16	84205
Rice, Dee Ann	Advance (THS/ Boise/ State Leadership Conference)	649.00	84206
Baker, Richard	Advance (LHS/ Boise/ State Basketball)	682.00	84300
Howell, Shanna	Petty Cash Replenishment	109.01	84301
AlSCO	Coverall Service	129.27	84207
American Time	Maint Supplies	1,524.44	84208
Arterbury, William	Field Trip Meals 1/16 - 2/15/2015	10.00	84209
Athol, City of	AE Water 1/28 - 2/26/2015	70.00	
Baker, Richard	Field Trip Meals 1/16 - 2/15/2015	20.00	84210
Bar Circle "S" Water	February 2015 Water (GE)	27.43	
Bean, Danielle	Expense Claim Reimbursement	5.50	
Boyd, Randal	Expense Claim Reimbursement	71.20	84211
Brainstorm	Library Books (BKE)	684.20	84212
Burt's Music & Sound	Instrument Repair (LJHS)	112.50	84213
Carey, Sarah	Field Trip Meals 1/16 - 2/15/2015	10.00	84214
Carr, Curtis	November - December 2015 Mileage	135.50	
Cenex Cooperative Supply	#2 Dyed Diesel	6,152.71	84215
Centar Industries	Maint Supplies	83.25	84216
Chatterton, Heather	January 2015 Mileage	35.40	

Concessions Supply	Maint Supplies	315.59	84217
Craig-Johnson, Becky	Field Trip Meals 1/16 - 2/15/2015	10.00	84218
Cronnelly, Timothy	Expense Claim Reimbursement	1,037.75	84219
Culligan	Tech Supplies	21.05	54220
De Lage Landen	Copier Lease 2/15 - 3/14/2015	821.70	84221
Dodson, Charles M., Atty	Legal Expenses 1/13 - 2/9/2015	353.00	84222
Edmentum	Instructional Materials	1,238.40	84223
Ednetics	February 2015 Phones	13,175.39	84224
Follett School Solutions	Library Books	453.65	84225
Fox, Hilary	Field Trip Meals 1/16 - 2/15/2015	5.00	84226
Friesen, Roger	Field Trip Meals 1/16 - 2/15/2015	10.00	84227
Ginter, Brian	Field Trip Meals 1/16 - 2/15/2015	5.00	84228
Graupman, Justin	Expense Claim Reimbursement	201.00	84229
Graybar	Maint Supplies	487.20	84230
Grove Hotel, The	Lodging (Day on the Hill/ Brown, Murray)	166.00	84231
GTS Interior Supply	Maint Supplies	160.24	84232
Hancock Fabrics	Instructional Materials	215.41	
Hoffman, Kurt	Expense Claim Reimbursement	138.00	84233
Holmes, Victor	Field Trip Meals 1/16 - 2/15/2015	10.00	84234
Horizon	Maint Supplies	651.42	84235
IBF	Office Supplies	126.18	84236
Idaho Dept of Health & Welfare	March 2015 Medicaid Match	5,000.00	
Idaho Digital Learning Academy	Student Fees (LHS)	100.00	84237
Idaho Fence	Maint Supplies	12.24	84238
Idaho State Tax Commission	Rotary Sales Tax	5.09	
IHSAA	Activity Card (Muller)	35.00	84239
Insight Distributing	Maint Supplies	69.84	
Interlight	Maint Supplies	130.65	84240
Interstate Concrete & Asphalt	Maint Supplies	200.72	84241
J & R Electronics	Tran/ Maint Digital Radio Service March 2015	1,600.00	84242
Jostens	Graduation Supplies (LHS)	573.19	84243
Keating, John	Expense Claim Reimbursement	86.50	84244
Kootenai County Solid Waste	January 2015 Refuse Disposal, Garbage Fees	1,544.16	84245
Kootenai Electric Cooperative	AE/GE Electricity 1/15 - 2/15/2015	5,257.30	84246
Kootenai Health Cash Team	Services (SPED)	1,929.48	84247
Larsen, Nancy	Field Trip Meals 1/16 - 2/15/2015	15.00	84248
Lemieux, Matthew	Field Trip Meals 1/16 - 2/15/2015	5.00	84249
Les Schwab Tires	Services (Tran)	60.00	84250
Lyle Enterprises	Instructional Materials	157.50	84251
Mattila, Shannon	Expense Claim Reimbursement	5.50	
McGuire Bearing	Maint Supplies	67.20	84252
McHatton, Daniel	Field Trip Meals 1/16 - 2/15/2015	15.00	84253
Midway Parts	Maint Supplies	1,173.47	84254
Midway Parts	Maint Supplies	936.82	
Motor Electric Works	Maint Supplies	1,385.33	84255
Murray, Brad	Expense Claim Reimbursement	79.00	84256

Napa Auto Parts	Tran Supplies	460.17	84257
Napa Auto Parts	Tran Supplies	687.23	
Neilson, Terra	Field Trip Meals 1/16 - 2/15/2015	15.00	84258
North Coast Electric	Maint Supplies	163.40	
North Kootenai Water	TLE Fire, Water 1/15 - 2/15/2015	88.59	84259
Novak, Denise	Expense Claim Reimbursement	5.50	
O'Reilly Auto Parts	Tran Supplies	207.90	84260
Odyssey Learning Adventures	Professional Development Assemblies, Workshops	4,805.00	84261
Oxarc	Services (Maint)	8.11	
Parallax	Instructional Materials	256.08	84262
Peck, Cynthia	Field Trip Meals 1/16 - 2/15/2015	5.00	84263
Perma-Bound	Library Books	540.25	84264
Perma-Bound	Library Books	68.66	
Peterson, Carrie	February 2015 In-Lieu of Transportation	67.00	
Platt	Maint Supplies	343.89	84265
Platt	Maint Supplies	535.10	
PlumbMaster	Maint Supplies	303.20	84266
PlumbMaster	Maint Supplies	143.33	
Price, Shynne	Expense Claim Reimbursement	350.00	84267
Pro-Ed	Testing Materials	136.40	
Prufrock Press	Testing Materials	275.00	84268
PSUG Events	Registration, Lodging (PowerSchool Nat'l Conf/Parson)	613.32	84269
Rathdrum Area Chamber of Commerce	2015 Dues	100.00	84270
Rathdrum, City of	February 2015 Water/Sewer	920.50	
Rice, Dee Ann	Field Trip Meals 1/16 - 2/15/2015	30.00	84271
Riverside Publishing	Testing Materials (STRIVE)	498.30	
Royal Business Systems	Copier Use 1/30 - 2/27/2015, Office Supplies	5,874.05	84272
Rucker, Paula	Field Trip Meals 1/16 - 2/15/2015	15.00	84273
Russum, Wendy	Field Trip Meals 1/16 - 2/15/2015	5.00	84274
RWC Group	Tran Supplies	151.75	84275
RWC Group	Tran Supplies	217.59	
Safari Inn	Lodging (IETA Conference/ J Graupman)	237.00	84276
Scholastic	Title I Parent Involvement Materials	341.00	84277
School Specialty	Equipment (GE)	1,133.76	84278
School Specialty	Instructional Materials	212.73	
Seattle Pottery Supply	Maint Supplies	19.15	84279
	Lunch Credit Reimbursement	10.50	84280
SL Start & Associates	Services (SPED)	3,220.00	84281
	Lunch Credit Reimbursement	3.60	84282
Snijder, Teresa	Field Trip Meals 1/16 - 2/15/2015	10.00	84283
Spokane Restaurant Equipment	FS Supplies	1,053.12	84284
Spirit Lake, City of	February 2015 Water/Sewer	247.00	
Stranger, Kathleen	Services (SPED)	567.36	84285
Superior Towing & Recovery	Services (Tran)	437.50	84286
Teachers Pay Teachers	Instructional Materials	603.00	84287
Timberlake High School	Reimburse Transportation (Wrestling Invitational)	1,505.00	84288
Titan Truck	FS Supplies	344.66	84289
TLI Sewer	TLE March 2015 Sewer	648.05	84290
Torgy's NOVUS Windshield Repair	Services (Tran)	205.00	84291

Underhill, Edward	Expense Claim Reimbursement	5.50	
Unity School Bus Parts	Tran Supplies	135.51	84292
USA Vacuum	Maint Supply	456.98	84293
Vazquez-Schnepf, Ana	Expense Claim Reimbursement	63.60	84294
Walmart	BASE, Instructional Materials	499.42	84295
Walter E Nelson Co	Maint Supplies	72.69	84296
Watson's Grocery Group	PS/Office/Instructional/Title I Supplies	162.32	84297
Watson's Grocery Group	Instructional Materials	22.12	
XXXXXXXXXX	December 2014 - January 2015 In-Lieu of Transportation	106.80	
Western Mountain Bus Sales	Tran Supplies	210.86	84298
Western Mountain Bus Sales	Tran Supplies	148.10	
Woolley, Trina	Field Trip Meals 1/16 - 2/15/2015	35.00	84299
Ziegler Lumber	Maint Supplies	603.20	