

# Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees  
Regular School Board Meeting  
February 9, 2015

Gross Salaries		1,565,825.56	
Gross Benefits		450,747.28	
Howell, Shanna	Petty Cash Replenishment	96.61	83958
Evco Sound & Electronics	Services, Supplies (Maint)	424.00	84020
Idaho Department of Education	January 15, 2015 Fingerprinting	40.00	84021
Insight Systems Exchange	Tech Equipment	1,425.00	84022
Lakeland School District #272	Funding New Account at Wells Fargo	1,000.00	84023
Howell, Shanna	Petty Cash Replenishment	98.34	84024
Postmaster - Rathdrum	Postcard Stamps	102.00	84025
Cenex Cooperative Supply	# 2 Dyed Diesel, Unleaded Gas	6,287.50	84026
Texas Roadhouse	Title I Parent Involvement Family Night Supplies (JBE)	600.00	84027
Walmart	BASE Supplies	199.71	84028
Walter E Nelson Company	Maint Supplies	589.89	84029
WA State Dept of Licensing	School Bus Driver Records	26.00	84030
De Lage Landen	Copier Lease 1/15 - 2/14/2015	821.70	84031
Dollar Tree	Title I Parent Involvement Family Night Supplies (JBE)	60.00	84032
Heitstuman, Rodney	Expense Claim Reimbursement	10.00	84033
ID Dept of Health & Welfare	January 2015 Medicaid Match	3,000.00	84034
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Tuition Refund	162.00	84035
Cenex Cooperative Supply	# 2 Dyed Diesel, Unleaded Gas	7,041.91	84096
Herff-Jones	Graduation Supplies (THS)	644.40	84097
Howell, Shanna	Petty Cash Replenishment	117.01	84098
Insight Systems Exchange	Tech Equipment	1,877.00	84099
Miller's Food City	Instructional Materials	331.53	84100
Stein Bros	Instructional Materials	24.15	84101
Titan Truck Equipment	Maint Supplies	197.57	84102
Lowe's	Maint Supplies	629.91	84103
Red Lion Hotel at the Park	Lodging (NAfME Convention/ Wood)	409.05	84104
Verizon Wireless	Cell Phone Usage 12/23-2014 - 1/22/2015	1,783.37	84105
Howell, Shanna	Petty Cash Replenishment	111.56	84106
American Express	Instr,Ofc,Maint,Library,SPED,Tech,STRIVE,Title I Supplies/Equip	5,110.51	ACH 141500021
American Express	Instr,Ofc,Library,Tech,BASE Supplies/ Flights	8,763.19	ACH 141500022
American Express	Tech Supplies	389.40	ACH 141500023
A-L Compressed Gases	Instructional Materials	396.52	84036
Air Tech Mechanical	Maint Supplies	208.00	84037
Alsco	Coverall Service	123.39	84038
Alsco	Coverall Service	43.09	
American Time	Maint Supplies	1,398.54	84039
AmSan	Maint Supplies	9,266.50	84040
Arterbury, William	Field Trip Meals 12/16/2014 - 1/15/2015	10.00	84041
Athol, City of	AE Water 12/30/2014 - 1/28/2015	70.00	
Avista	January 2015 Electricity/ Natural Gas	73,853.10	
Baker, Richard	Field Trip Meals 12/16/2014 - 1/15/2015	5.00	84042

Bar Circle "S" Water	January 2015 Water (GE)	27.43	
Burt's Music & Sound	Services (LJHS)	90.00	84043
Bus Parts Warehouse	Tran Supplies	1,048.75	84044
Cameron, Cherie	Field Trip Meals 12/16/2014 - 1/15/2015	5.00	84045
Carey, Sarah	Field Trip Meals 12/16/2014 - 1/15/2015	15.00	84046
Caxton Printers	Textbooks	7,995.67	84047
Caxton Printers	Maint Supplies	357.45	
Chown Hardware	Maint Supplies	550.00	84048
Craig-Johnson, Becky	Field Trip Meals 12/16/2014 - 1/15/2015	15.00	84049
Dashco	Maint Supplies	14.05	84050
Derrick, Trent	December 2014 - January 2015 Mileage	243.50	
Domino's	FS/ Pizza for Ala Carte Sales	852.00	84051
Follett School Solutions	Library Books	479.03	84052
Foster, Trudy	January 2015 Mileage	76.75	
Fox, Hilary	Field Trip Meals 12/16/2014 - 1/15/2015	5.00	84053
Friesen, Roger	Field Trip Meals 12/16/2014 - 1/15/2015	10.00	84054
Graybar	Maint Supplies	730.90	84055
Graybar	Maint Supplies	579.54	
GTS Interior Supply	Maint Supplies	75.27	
Hilton Seattle	Lodging (RTI Workshop)	789.46	84056
Holmes, Victor	Field Trip Meals 12/16/2014 - 1/15/2015	15.00	84057
Husky Trucks	Services (Tran)	6,375.90	84058
Husky Trucks	Tran Supplies	1,039.00	
IBF	Office Supplies	1,259.30	84059
Idaho School Boards Assn	Registration (Day on the Hill/ Brown, Murray)	200.00	84060
Idaho State Tax Commission	Rotary Sales Tax	6.79	
Intermountain Security	Services (Maint)	330.00	84061
J & R Electronics	Tran/Maint Digital Radio Service February 2015	1,600.00	84062
Jorgenson Companies	Maint Supplies	37.95	84063
Kootenai County Solid Waste	December 2014 Garbage Fee, Refuse Disposal	1,431.79	84064
Kootenai Electric Coop	AE/GE Electricity 12/15/2014 - 1/15/2015	5,848.54	84065
Kootenai Health Cash Team	December 2014 OT Hours & Mileage	2,046.87	84066
KTEC	NIPTEC Funding for Duties Performed by Director/Asst Director	8,000.00	84067
Lake City Radiator	Services (Tran)	100.00	
Larsen, Nancy	Field Trip Meals 12/16/2014 - 1/15/2015	10.00	84068
Les Schwab Tire Center	Maint Supplies/ Tran Services	74.21	84069
Les Schwab Tire Center	Services (Tran)	34.00	
McGuire Bearing	Maint Supplies	58.20	84070
McHatton, Daniel	Field Trip Meals 12/16/2014 - 1/15/2015	15.00	84071
Midway Parts	Maint Equipment	6,427.37	84072
Midway Parts	Maint Supplies	188.60	
Morrison, Patty	Expense Claim Reimbursement	10.00	84073
Motor Electric Works	Services (Maint)	99.38	84074
Napa Auto Parts	Tran Supplies	1,491.03	84075
Napa Auto Parts	Tran Supplies	131.38	

National Highlights/Mason Crest	Library Books	465.90	84076
Norco	Instructional Materials	348.53	84077
North Kootenai Water	TLE Fire, Water 12/15/2014 - 1/15/2015	88.29	84078
Norton, Mike	Lunch Credit Reimbursement	114.65	84079
O'Reilly Auto Parts	Tran Supplies	476.99	84080
O'Reilly Auto Parts	Tran Supplies	140.52	
Platt Electric Supply	Maint Supplies	398.57	84081
PlumbMaster	Maint Supplies	676.26	84082
PlumbMaster	Maint Supplies	136.46	
Quest Integration	Instructional Materials	300.00	84083
Ragan Equipment	Tran Supplies	784.31	84084
Rathdrum, City of	January 2015 Water/ Sewer	920.50	
Rice, Dee Ann	Field Trip Meals 12/16/2014 - 1/15/2015	25.00	84085
Robert Brooke & Associates	Maint Supplies	294.69	84086
Royal Business Systems	Copier Use 12/30/2014 - 1/29/2015	4,894.08	84087
	Tuition Refund	60.00	84088
Spirit Lake, City of	January 2015 Water/ Sewer	247.00	
Stein Bros	Instructional Materials/ FS Supplies	416.29	84089
Stranger, Kathleen	Services (SPED/ December 2014 PT Hours & Mileage)	388.24	84090
Titan Truck	Maint Supplies	334.80	84091
TLI Sewer	TLE Sewer February 2015	648.05	84092
Torgy's Novus Windshield Repair	Services (Tran)	78.00	
Unity School Bus Parts	Tran Supplies	166.73	
	December 2014 In-Lieu of Transportation	32.40	
WCP Solutions	Maint Supplies	63.00	84093
Western Mountain Bus Sales	Tran Supplies	105.09	
WMEA	Registration (2015 NW Conference/ Sescilla)	259.00	84094
Woolley, Trina	Field Trip Meals 12/16/2014 - 1/15/2015	35.00	84095