

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees

Regular School Board Meeting

April 13, 2015

Gross Salaries

1,637,844.25

Gross Benefits

460,538.06

The following checks are drawn on the Panhandle/Columbia account:

McHatton, Daniel	Advance (Boise/ BPA)	632.00	84318
Postmaster - Rathdrum	Postage Stamps	805.00	84319
Sines, Margaret	Advance (Boise/ BPA)	632.00	84320
Amos, Kelly	Partial Refund of CSI Class Fee	107.50	84388
Coeur d'Alene Tractor	Services (Maint)	331.90	84389
Hobart Service	Services (FS)	616.56	84390
Idaho State Tax Commission	February Ala Carte/Adult Meals Sales Tax	985.46	84391
	Lunch Credit Reimbursement	27.95	84392
	Refund of Tuition Overpayment	5.00	84393
Reaves, Sandra	Expense Claim Reimbursement	113.00	84394
School Specialty	Instructional Supplies	212.73	84395
Spirit Lake, City of	District Portion of 2014 Crossing Guards (SLE)	3,069.18	84396
Idaho Department of Education	March 12, 2015 Fingerprinting	120.00	84397
Howell, Shanna	Petty Cash Replenishment	102.25	84398
North Idaho College	LHS Dual Credit - Second Semester	4,980.00	84399
Hancock Fabrics	Instructional Supplies	90.49	84400
Idaho Department of Education	March 19, 2015 Fingerprinting	80.00	84401
Lambco Refrigeration	Services (FS)	517.50	84402
Northwestern Stage Lines	Services (LHS/Cheer,Dance/Boise)	3,710.00	84403
O'Meara, William	Expense Claim Reimbursement	65.00	84404
State Of ID Criminal History Unit	State Fingerprinting (Ogden)	65.00	84405
Sun Rental Post Falls	Services (Maint)	66.60	84406
State Of ID Criminal History Unit	State Fingerprinting (Whitney)	65.00	84407
College of Western idaho	Registration (FCCLA Leadership Conference/ Miller)	65.00	84408
Craig, Andrew	Expense Claim Reimbursement	190.00	84409
De Lage Landen	Copier Lease 3/15 - 4/14/2015	821.70	84410
Price, Shynne	Expense Claim Reimbursement	411.06	84411
Sexton, Lisa	Expense Claim Reimbursement	134.00	84412
Walmart	BASE Supplies	451.36	84413
	IDLA Class Fee Refund	75.00	84414
Medlock, Nicole	N/R Tuition Overpayment Refund	30.00	84415
North Idaho College	Additional LHS Dual Credit	48.75	84416
Timberlake Junior High School	Petty Cash Replenishment	48.86	84417
Craig-Johnson, Becky	Advance (Orofino/ THS Varsity BB)	266.00	84418
Idaho Department of Education	March 27, 2015 Fingerprinting	160.00	84419
Idaho Department of Education	Application Fee for Alternate Certification (Wineteer)	100.00	84420
Happeney, Cindy	Petty Cash Replenishment	43.23	84421

The following checks are drawn on the Wells Fargo account:

Alsco	Coverall Service	43.09	87625
Builders' Hardware & Supply	Maint Supplies	1,135.88	87626
Coeur d'Alene Garbage Service	Dumpster Dumping 3/1-31/2015	52.00	87627

Costco	Instructional Materials/ Title I Parent Involvement Supplies	945.71	87628
Lowe's	Instructional Materials/ Maint Supplies	626.22	87629
Napa Auto Parts	Maint Supplies	107.23	87630
Norco	Instructional Materials	26.00	87631
Quant, Robert	Expense Claim Reimbursement	70.82	87632
Rathdrum Trading Post Hardware	Tran/ Maint Supplies	225.11	87633
Verizon Wireless	Cell Phone Usage 2/23 - 3/22/2015	1,630.78	87634
Bear Paw Quilting & Bernina	Services (MVAS)	418.34	87635
Cenex Cooperative Supply	#2 Dyed Diesel	2,699.64	87636
Raymond Handling Concepts	Services (FS)	983.65	87637
Titan Truck Equipment	FS Supplies	305.66	87638
Visa	Instr, Library, Title I Supplies/ Reg (Assessment Conf)	834.85	87639
Howell, Shanna	Petty Cash Replenishment	106.56	87640
North Idaho College	First Quarter D/C Class Fee	146.25	87641
Marcella, Cynthia	Advance (Boise/ THS,LHS 4/9-11/2015)	649.00	87642
Woolley, Trina	Advance (Boise/ THS,LHS Speech 4/9-12/2015)	682.00	87643
The following checks are drawn on the Panhandle/Columbia account:			
A-L Compressed Gases	Instructional Materials	650.04	84805
Allen Goodall	Services (SPED)	363.04	84806
Allen, Robyn	Expense Claim Reimbursement	164.00	84807
Alsco	Coverall Service	129.27	84808
Amos, Kelly	Expense Claim Reimbursement	85.00	84809
AmSan	Maint Supplies	72.52	84810
Anderson, Richard	Expense Claim Reimbursement	119.00	84811
	Tuition Refund	100.00	84812
Arthur, Karen	Services (Tran)	60.00	84813
Badger, Kelsie	Expense Claim Reimbursement	137.00	84814
Baker, Richard	Field Trip Meals 2/16 - 3/15/2015	10.00	84815
Batteries Plus Bulbs	Maint Supplies	9.87	84816
Bear Paw Quilting	Instructional Materials	1,722.17	84817
Biggs, Amy	Expense Claim Reimbursement	115.00	84818
Builders' Hardware & Supply	Maint Supplies	448.91	84819
Carey, Sarah	Field Trip Meals 2/16 - 3/15/2015	20.00	84820
Cd'A Metals	Instructional Materials	473.18	84821
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas, 15W-40	19,823.24	84822
Chapple, Greg	Expense Claim Reimbursement	91.00	84823
Chipmasters	Maint Supplies	6.00	84824
Coeur d'Alene Powersports	Maint Supplies	25.90	84825
Cronnelly, Timothy	Expense Claim Reimbursement	250.10	84826
Culligan	Tech Supplies	37.71	84827
Dunbar-Runyan, Lesley	Expense Claim Reimbursement	146.25	84828
Earth First Fluid Recovery	Tran Supplies	245.70	84829
Ednetics	Internet Service 2/23 - 4/1/2015	2,333.33	84830
Educational Testing Service	Testing Supplies	1,000.00	84831
Evco Sound & Electronics	Services (Maint)	385.00	84832
Ferguson Enterprises	Maint Supplies	183.68	84833
Follett School Solutions	Library Books	1,283.68	84834
Gabrick, Patti	Expense Claim Reimbursement	50.00	84835
Garitone, Kylee	Expense Claim Reimbursement	90.00	84836

Ginter, Brian	Field Trip Meals 2/16 - 3/15/2015	5.00	84837
Gorton, Cherokee	Expense Claim Reimbursement	81.00	84838
Gorton, Mark	Expense Claim Reimbursement	75.00	84839
Graybar Electric	Maint Supplies	387.90	84840
Hancock Fabrics	Instructional Materials	149.42	84841
Harlows Bus Service	Services (THS/ Wrestling/ Pocatello)	4,572.65	84842
Hauck, Kimberly	Expense Claim Reimbursement	105.00	84843
Hearlihy & Co	Instructional Materials	41.40	84844
Heritage Health	Services (SPED)	2,514.75	84845
Holmes, Victor	Field Trip Meals 2/16 - 3/15/2015	15.00	84846
Horizon	Maint Supplies	807.47	84847
Idaho Dept of Health & Welfare	March 2015 Medicaid Match (2)	3,000.00	84848
Idaho Digital Learning Academy	Student Fees (THS)	4,375.00	84849
Idaho Drug Free Youth	Services (TJHS)	1,200.00	84850
Insight Distributing	Maint Supplies	215.88	84851
Insight Investments	Tech Equipment	362.00	84852
Intermountain Security	Maint Supplies	204.00	84853
J & R Electronics	Services (Tran,Maint/ Digital Radio)	1,600.00	84854
Jarstad, Chris	Expense Claim Reimbursement	85.00	84855
Keating, John	Expense Claim Reimbursement	5.50	84856
Keyes, Elizabeth	Expense Claim Reimbursement	107.00	84857
Kiefer, Amanda	Expense Claim Reimbursement	75.00	84858
Kootenai County EMSS	Health Supplies	240.00	84859
Kootenai County Solid Waste	February 2015 Garbage Fee/Refuse Disposal	1,669.71	84860
Kootenai Electric Cooperative	AE/GE Electricity 2/15 - 3/15/2015	4,905.39	84861
Kootenai Health Cash Team	Services (SPED/ February 2015 OT Hours & Mileage)	1,704.48	84862
Lakeland High School	Maint Supplies (Shop Fabrication),Reimb BPA Conf (Advisors)	630.00	84863
Larsen, Nancy	Field Trip Meals 2/16 - 3/15/2015	10.00	84864
Lawrie, Kristi	Expense Claim Reimbursement	115.00	84865
Leach, Amanda	Expense Claim Reimbursement	190.00	84866
Les Schwab Tires	Services (Tran, Maint)	84.00	84867
Lundeby, Lynda	Expense Claim Reimbursement	111.00	84868
McCormick, Megan	Expense Claim Reimbursement	114.00	84869
McHatton, Daniel	Field Trip Meals 2/16 - 3/15/2015	30.00	84870
Miller's Food City	Instructional Materials	358.65	84871
Mitchell, Kristine	Expense Claim Reimbursement	85.00	84872
Morrison, Patty	Expense Claim Reimbursement	10.00	84873
	Reimburse IDLA Class Fee	75.00	84874
Napa Auto Parts	Tran Supplies	893.42	84875
Neilson, Terra	Field Trip Meals 2/16 - 3/15/2015	10.00	84876
Neuberger, Keith	Expense Claim Reimbursement	156.00	84877
Norco	Instructional Materials	387.00	84878
North Kootenai Water District	TLE Fire/Water 2/15 - 3/15/2015	104.34	84879
Northern States Wholesale	Maint Supplies	21.68	84880
O'Reilly Auto Parts	Tran Supplies	289.71	84881
OETC	Instructional Materials	90.35	84882
Peck, Cynthia	Field Trip Meals 2/16 - 3/15/2015	5.00	84883

Perma-Bound	Library Books	1,293.60	84884
Piano Tuner, The	Services (THS, TJHS)	176.00	84885
Platt	Maint Supplies	1,174.06	84886
PlumbMaster	Maint Supplies	140.68	84887
Potee, Julia	Expense Claim Reimbursement	75.00	84888
Pro Powder and Abrasive Supply	Instructional Materials	79.01	84889
Rice, Dee Ann	Field Trip Meals 2/16 - 3/15/2015	15.00	84890
Rodda Paint	Maint Supplies	13.04	84891
Royal Business Systems	Office Supplies/ Copier Use 2/28 - 3/29/2015	6,453.30	84892
Rucker, Paula	Field Trip Meals 2/16 - 3/15/2015	5.00	84893
Russum, Wendy	Field Trip Meals 2/16 - 3/15/2015	10.00	84894
RWC Group	Tran Supplies	712.51	84895
Scholastic Book Clubs	Title I/ Parent Involvement Supplies	346.00	84896
Scholastic Inc	Title I/ Parent Involvement Supplies	144.97	84897
Scott, Dena	Expense Claim Reimbursement	143.00	84898
Sherwin Williams	Instructional Materials	67.19	84899
Simpson, James	Expense Claim Reimbursement	75.00	84900
Sines, Margaret	Field Trip Meals 2/16 - 3/15/2015	10.00	84901
SL Start & Associates	Services (SPED)	3,867.50	84902
Somershoe, Anita	Field Trip Meals 2/16 - 3/15/2015	5.00	84903
Spirit Lake, City of	SRO Officer Payroll 11/17/2014 - 2/21/2015	3,125.37	84904
Super 1 Foods	Title I/ Parent Involvement Supplies	103.16	84905
Superior Towing & Recovery	Services (Tran)	175.00	84906
TLI Sewer	TLE April 2015 Sewer	648.05	84907
Tobin, Elaine	Expense Claim Reimbursement	10.00	84908
Underhill, Ed	Expense Claim Reimbursement	5.50	84909
Unity School Bus Parts	Tran Supplies	748.90	84910
Ziegler Lumber	Maint Supplies	197.80	84911
Used a different box of checks for 3/31/15 check run, in order to have enough checks numbered sequentially			
The following checks are drawn on the Wells Fargo account:			
Arthur, Don	Services (Tran)	60.00	
Athol, City of	AE Water 2/26 - 3/30/2015	70.00	
Avista	March 2015 Electricity/ Natural Gas	57,298.70	
Bar Circle "S"	March 2015 Water (GE)	528.66	
Brown, Matthew	March 2015 Mileage	46.40	
Builders' Hardware & Supply	Maint Supplies	787.22	
Country Lock & Key	Maint Supplies	118.65	
DeAustin, BJ	March 2015 Mileage	48.50	
Derrick, Trent	January 27 - March 20, 2015 Mileage	319.50	
Gabiou, Amy	March 2015 Mileage	105.50	
Graybar	Maint Supplies	530.52	
Harding, Michele	March 2015 Mileage	76.75	
Heritage Health	Services (SPED)	4,029.55	

Horizon	Maint Supplies	272.35	
Hudson, Diane	March 2015 Mileage	134.05	
Idaho State Tax Commission	March 2015 Sales Tax	1,028.25	
Lightning Bolt & Supply	Maint Supplies	134.12	
Motor Electric Works	Maint Supplies	578.25	
Platt Electric Supply	Maint Supplies	1,440.74	
Pote, Sheila	March 2015 Mileage	88.40	
Rathdrum, City of	March 2015 Water/Sewer	920.50	
Reigel, Lorraine	February 2015 Mileage	47.80	
Rodda Paint	Maint Supplies	126.02	
RWC Group	Tran Supplies	254.14	
Sexton, Lisa	March 2015 Mileage	61.30	
Spirit Lake, City of	March 2015 Water/Sewer	985.08	
Tinsley, Honey Jean	March 2015 Mileage	76.50	
Torgy's NOVUS Windshld Repair	Services (Tran)	273.00	
Walker, Steven	February 2015 In-Lieu of Transportation	37.20	