

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
JUNE 8, 2015

Gross Salaries		1,714,075.64	
Gross Benefits		476,021.73	
Chartwells	April 2015 Food Service	125,124.53	87921
Charles M Dodson, Atty	Legal Expenses 4/9-30/2015	567.20	87922
Doyle, Kevin	March - April 2015 Mileage	194.90	87923
Foster, Trudy	April 2015 Mileage	75.25	87924
Gabiou, Amy	April 2015 Mileage	164.90	87925
Gerstenberger, Judy	April 2015 Mileage	86.95	87926
Harding, Michele	April 2015 Mileage	84.95	87927
Hudson, Diane	April 2015 Mileage	122.35	87928
Morrison, Susan	April 2015 Mileage	56.80	87929
North Idaho College	Compass Testing at THS	120.00	87930
Pizza Hut	Title I Parent Involvement Supplies	184.00	87931
Reigel, Lorraine	April 2015 Mileage	44.90	87932
Spragg, Denise	April 2015 Mileage	15.80	87933
Tinsley, Honey Jean	April 2015 Mileage	68.00	87934
Underdahl, Conrad	April - May 2015 Mileage	330.00	87935
Craig-Johnson, Becky	Advance (Fruitland High School/ THS/ State Baseball)	765.00	87936
Greg Moore Fund	Donation	101.00	87937
McHatton, Daniel	Advance (Boise/ State Track)	599.00	87938
Gorton, Mark	Re-issue of voided ck #84839	75.00	87939
Petty Cash	Petty Cash Replenishment - Shanna Howell	115.50	87940
A Drug Free Alliance	Services (Tran)	565.00	87941
Builders Hardware & Supply	Maint Supplies	401.00	87942
Real Life Ministries	Services (LHS/ Graduation)	975.00	87943
Rees, James	Expense Claim Reimbursement	65.00	87944
SL Start & Associates	Services (SPED)	7,271.25	87945
	Advanced Opportunities Reimbursement	133.50	87946
	Reimbursement for Credits	520.00	87947
	Advanced Opportunities Reimbursement	133.50	87948
North Idaho College	Spring Semester Class Fee	146.25	87949
	Advanced Opportunities Reimbursement	133.50	87950
Timberlake High School	Reimbursement for Student Ambassador Panel Meeting Supplies	71.29	87951
	Advanced Opportunities Reimbursement	133.50	87952
Burt's Music & Sound	Equipment (JBE)	2,547.65	88018
De Lage Landen	Copier Lease 5/15 - 6/14/2015	821.70	88019
Ednetics	Internet Service Charge May 2015	2,000.00	88020
Follett School Solutions	Library Books	429.74	88021
Junior Library Guild	Library Books	203.39	88022
Idaho Department of Education	May 28, 2015 Fingerprinting	80.00	88023
Holton, Jodi	Reimburse Exam Costs	75.00	88024
Postmaster - Rathdrum	Postage Stamps	483.00	88025
A-L Compressed Gases	Instructional Materials	299.83	87953
A-L Compressed Gases	Instructional Materials	86.00	88026

Absolute Insulation	Services (Maint)	650.00	87954
Alpha Omega Tours & Charters	Services (THS/ Boise/ Boys & Girls State Track)	2,850.00	88027
AlSCO	Coverall Service	86.18	87955
Architectural Hardware	Maint Supplies	386.00	87956
Arterbury, William	Field Trip Meals 4/16 - 5/15/2015	5.00	87957
Athol, City of	AE Water 4/28 - 5/28/2015	178.90	
Avista	May 2015 Electricity/ Natural Gas	41,605.17	
Baker, Richard	Field Trip Meals 4/16 - 5/15/2015	15.00	87958
	Lunch Credit Reimbursement	15.10	87959
Brown, Matthew	Expense Claim Reimbursement	29.46	88028
Browning, Tomia	District Awards Dinner Ticket Refund	30.00	87960
Builders' Hardware & Supply	Maint Supplies	273.53	88029
Burt's Music & Sound	Services (LHS)	421.00	87961
Carey, Sarah	Field Trip Meals 4/16 - 5/15/2015	15.00	87962
Cd'A Metals	Instructional Materials	254.43	87963
Genex Cooperative Supply	#2 Dyed Diesel	5,666.08	87964
Chipmasters	Supplies (Community Garden)	680.00	87965
Coeur d'Alene Press	Legal Ad (Bus Sale)	70.01	88030
Coeur d'Alene Tractor	Maint Supplies	156.62	87966
Coeur d'Alene Tractor	Services (Maint)	187.27	88031
Country Lock & Key	Services (Maint)	40.00	87967
Craig-Johnson, Becky	Field Trip Meals 4/16 - 5/15/2015	15.00	87968
Culligan	Tech Supplies	21.04	88032
Durtschi, Susan	Field Trip Meals 4/16 - 5/15/2015	5.00	87969
Edmentum	Plato through 6/30/2015	7,233.00	88033
Ednetics	May 2015 Phones	13,450.80	87970
Ednetics	Services (Tech)	24.00	88034
Feld, Pamela	Expense Claim Reimbursement	65.00	88035
Fox, Hilary	Field Trip Meals 4/16 - 5/15/2015	25.00	87971
Friesen, Roger	Field Trip Meals 4/16 - 5/15/2015	20.00	87972
Gabiou, Amy	May 2015 Mileage	106.90	
Ginter, Brian	Field Trip Meals 4/16 - 5/15/2015	10.00	87973
GTS Interior Supply	Maint Supplies	152.06	88036
Happeney, Cindy	Expense Claim Reimbursement	11.40	87974
Harlow's Bus Sales	Services (Tran), Core Deposit Refund	5,422.93	87975
Holmes, Victor	Field Trip Meals 4/16 - 5/15/2015	10.00	87976
Horizon	Maint Supplies	3,000.04	87977
Horizon	Maint Supplies	95.28	88037
Hudson, Diane	May 2015 Mileage	77.20	
Idaho Dept of Health & Welfare	May 2015 Medicaid (2)	6,000.00	87978
Idaho Digital Learning Academy	Student Fees (LJHS, TJHS, LHS, THS)	1,375.00	87979
Idaho State Tax Commission	Rotary Sales Tax	6.06	
J & R Electronics	Tran, Maint/ Digital Radio Service	1,600.00	88038
Jones, Jill	Lunch Credit Reimbursement	138.60	87980
	IDLA Class Fee Refund	150.00	87981
Kootenai County Solid Waste	April 2015 Garbage Fee, Refuse Disposal	1,685.30	87982

Kootenai Electric	AE/GE Electricity 4/15 - 5/15/2015	3,617.21	88039
Kootenai Health Cash Team	Services (SPED/ April 2014 OT Hours & Mileage)	1,839.38	87983
Lakeland Sr High School	Reimbursement for FCCLA National Conference (Marvel)	277.00	87984
Lakeland Sr High School	Shop CNC Plasma & Fabrication/ Maint Supplies	40.00	88040
Larsen, Nancy	Field Trip Meals 4/16 - 5/15/2015	20.00	87985
McHatton, Daniel	Field Trip Meals 4/16 - 5/15/2015	15.00	87986
Midway Parts	Maint Supplies	935.79	
Motor Electric Works	Maint Supplies	700.15	88041
Murray, Brad	May 2015 Mileage	163.30	
Napa Auto Parts	Tran Supplies	334.05	87987
National Travel	THS/ FCCLA Nationals/ Flights, Lodging	3,133.00	88042
Neilson, Terra	Field Trip Meals 4/16 - 5/15/2015	10.00	87988
Nelson, Jodi	Expense Claim Reimbursement	213.81	87989
North Idaho College	THS/ Compass Testing Junior Project	10.00	88043
North Kootenai Water District	TLE Fire/Water 4/15 - 5/15/2015	96.54	87990
Northern Lakes Fire Protection	Services (BASE/ JBE,BKE,TLE)	75.00	87991
Novus Auto Glass	Services (Tran)	254.00	87992
O'Meara, William	Field Trip Meals 4/16 - 5/15/2015	5.00	87993
Oxarc	Maint Supplies	86.95	
Perma-Bound	Library Book	19.99	87994
Perma-Bound	Library Books	1,082.08	88044
PlumbMaster	Maint Supplies	266.87	87995
PlumbMaster	Maint Supplies	81.92	
Post Falls School District	LHS/ Share of Charter Bus (State Solo)	340.00	88045
Pote, Sheila	May 2015 Mileage	95.25	
Prather, Barbara	Field Trip Meals 4/16 - 5/15/2015	10.00	87996
Radon Testing Corp of America	Maint Supplies	509.80	87997
Rathdrum, City of	May 2015 Water/ Sewer	4,042.35	
Realityworks	Instructional Materials	1,604.40	87998
Reed, Patricia	Expense Claim Reimbursement	65.00	87999
Reigel, Lorraine	May 2015 Mileage	51.30	
Rice, Dee Ann	Field Trip Meals 4/16 - 5/15/2015	15.00	88000
Rickard, Darrell	Expense Claim Reimbursement	29.64	88001
Royal Business Systems	Copier Use 4/30 - 5/29/2015	5,160.73	88046
Rucker, Paula	Field Trip Meals 4/16 - 5/15/2015	25.00	88002
Russum, Wendy	Field Trip Meals 4/16 - 5/15/2015	15.00	88003
Sines, Margaret	Field Trip Meals 4/16 - 5/15/2015	10.00	88004
Snijder, Teresa	Field Trip Meals 4/16 - 5/15/2015	15.00	88005
Spirit Lake, City of	SRO Officer Payroll 3/22 - 5/16/2015	1,811.94	88047
Spirit Lake, City of	May 2015 Water/ Sewer	423.33	
State of ID Criminal History Unit	BASE/ State Fingerprinting - Jace Coleman	65.00	88006
Stranger, Kathleen	Services (SPED/ PT Hours, Mileage)	570.04	88048
Super 1 Foods	Maint Supplies	14.94	88007
Supplyworks	Maint Supplies	7.01	88008
Thrify Supply	Maint Supplies	286.58	88009
Timberlake High School	Refund Facility Use Fee	500.00	88049
Tinsley, Honey Jean	May 2015 Mileage	85.00	
TLI Sewer	TLE June 2015 Sewer	648.05	88010

Torgy's Novus Windshield Repair Services (Tran)		39.00	88011
Wagner, Elizabeth	Services (SPED/ Interpreting)	45.00	88050
Walmart	BASE/Instructional Materials	699.27	88012
XXXXXXXXXX	IDLA Class Fee Refund	25.00	88013
Watson's Grocery Group	Instructional Materials, Office/ Title I Supplies	270.26	88014
Watson's Grocery Group	Instructional Materials	103.08	88051
Woolley, Trina	Field Trip Meals 4/16 - 5/15/2015	15.00	88015
Wunische, Barbara	District Awards Dinner Ticket Refund	15.00	88016
Youngdell, Teira	Expense Claim Reimbursement	107.00	88052
Ziegler Lumber	Maint Supplies	46.95	88053
Zimmerman, Phillip	Expense Claim Reimbursement	65.00	88017