

# 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 13, 2016

Gross Salaries		1,672,559.19	
Gross Benefits		469,913.00	
Petty Cash	Petty Cash Replenishment - Courier	118.04	90244
Chatterton, Heather	April 2016 Mileage	38.15	90245
Dominos	FS/ Pizza for Ala Carte Sales	574.00	90246
Feld, Pamela	Expense Claim Reimbursement	65.00	90247
Herff Jones	Graduation Supplies (THS)	614.56	90248
Idaho Dept of Education	May 12, 2016 Fingerprinting	139.00	90249
Jostens	Graduation Supplies (LHS)	496.18	90250
Moore, Susan	Expense Claim Reimbursement	56.00	90251
PlumbMaster	Maint Supplies	1,028.03	90252
Prather, Barbara	Expense Claim Reimbursement	56.00	90253
Rathdrum Trading Post Hardware	Maint Supplies	47.03	90254
Red Lion Boise Downtowner	Lodging (MSBT Annual Law Conf/ S Morrison)	178.00	90255
Ricoh USA	Group Base Charge 5/5 - 6/4/2016	4,720.00	90256
Supplyworks	Maint Supplies	295.82	90257
Thompson, Charity	Expense Claim Reimbursement	10.00	90258
Timberlake High School	Core Refund (TSA)	87.09	90259
Underdahl, Conrad	March - April 2016 Mileage	195.00	90260
Wolfgang, Mark	Expense Claim Reimbursement	65.00	90261
Friesen, Roger	Advance (Twin Falls/ LHS/ State Baseball)	815.00	90262
Rice, Dee Ann	Advance (THS/ Softball)	782.00	90263
Rucker, Paula	Advance (Boise/ LHS/ State Track)	632.00	90264
Flores, Ysidro	Advance (Boise/ THS/ State Track)	632.00	90265
McHatton, Daniel	Advance (Boise/ THS/ State Track)	632.00	90266
Rice, Dee Ann	Advance (Grangeville/ THS/ Baseball)	77.87	90267
Prather, Barbara	Advance (Seattle/ Band)	466.00	90268
Petty Cash	Petty Cash Replenishment - Courier	64.64	90269
Midway Parts	BASE/ A/C units (downpayment)	8,000.00	90270
Petty Cash	Petty Cash Replenishment - Office	49.44	90271
A Drug Free Alliance	Services (Tran)	515.00	90272
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Lunch Credit Reimbursement	80.50	90273
AP Exams	Testing Materials	475.00	90274
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas, 15W-40	8,614.15	90275
De Lage Landen	Copier Lease 5/15 - 6/15/2016	821.70	90276
Grizzly Glass Centers	Services (MVAS)	124.61	90277
IAPT	Registration (Summer Conference/Rickard, Moore)	400.00	90278
Idaho Dept of Education	May 26, 2016 Fingerprinting	69.50	90279
Idaho Dept of Health & Welfare	May 2016 Medicaid Match (2)	9,000.00	90280
Kootenai Health Accounting	Services (SPED/ April 2016 OT Hours & Mileage)	2,050.20	90281
Lakeland High School	ReimburseLodging (FCCLA Nationals/ Advisor)	488.00	90282
Napa Auto Parts	Tran Supplies	1,127.33	90283
NCS Pearson	SPED Testing Materials	350.86	90284
Nexus Inland NW	Services (SPED/ Interpreting)	382.90	90285
Pizza Hut	Title I/ Parent Involvement	154.50	90286

Reed, Patricia	Expense Claim Reimbursement	56.00	90287
Rees, James	Expense Claim Reimbursement	65.00	90288
Timberlake High School	Reimburse Lodging, Park Hopper, Air Transfers (FCCLA Nationals/ Miller)	756.20	90289
Walmart	BASE Supplies	240.60	90290
FCCLA	Registration (National Conference/ Youngdell)	225.00	90291
American Express	Instr,Ofc,Maint,Tech,SPED,FS,BASE Supplies/Equip/Flights/Shipping	12,770.70	ACH 151600034-35
A-L Compressed Gases	Instructional Materials	219.97	90350
Cronnelly, Timothy	Expense Claim Reimbursement	570.00	90351
Lowe's	Maint/ Instructional Supplies	462.40	90352
Petty Cash	Petty Cash Replenishment - Courier	114.50	90353
Robert Brooke and Associates	Maint Supplies	1,305.00	90354
	Lunch Credit Reimbursement	12.80	90355
Cenex Cooperative Supply	#2 Dyed Diesel	8,488.98	90356
Coeur d'Alene Garbage	Dumpster Dumping 5/1-31/2016	67.00	90357
Costco	District Track Meet/Instructional Materials	645.07	90358
Napa Auto Parts	Maint Supplies	643.75	90359
Rathdrum Trading Post Hardware	Maint Supplies	37.04	90360
Seright's ACE Hardware	Maint Supplies	285.86	90361
Verizon Wireless	Cell Usage 4/23 - 5/22/2016	1,513.02	90362
Western Mountain Bus Sales	Tran Supplies	74.26	90363
Boyd, Randal	Services (District/ Award Banquet)	100.00	90364
<u>360training.com</u>	Instructional Materials	20.00	
A-L Compressed Gases	Instructional Materials	1,113.70	90292
Allen Goodall PT	Service (SPED/ PT Hours & Mileage)	400.88	90293
AlSCO	Coverall Service	140.46	90294
American Time	Maint Supplies	1,335.58	
Athol, City of	AE Water 4/21 - 5/23/2016	89.80	
Avista	May 2016 Electricity/Natural Gas	37,716.70	
Awards Etc	Services (District/ Awards)	1,072.00	90295
Baker, Richard	Field Trip Meals 4/16 - 5/15/2016	20.00	90296
Bar Circe "S" Water	GE May 2016 Water	321.61	
Burt's Music & Sound	Services (THS)	59.50	90297
Burt's Music & Sound	Services (LJHS)	317.75	
Carey, Sarah	Field Trip Meals 4/16 - 5/15/2016	20.00	90298
Carr, Curt	January - May 2016 Mileage	236.50	
Cass, Tammy	May 2016 Mileage	139.25	
Cd'A Metals	Instructional Materials	931.29	90299
CDW Government	Tech Licenses	90.00	
Clark Security Products	Maint Supplies	179.65	90300
Coeur d'Alene Press	Legal Ad - 2016-2017 Budget	187.03	
Coeur d'Alene Tractor	Services (Maint)	1,600.99	90301
Country Lock & Key	Services (Maint)	15.00	
Culligan	Tech Supplies	24.45	90302
Cummings, LuAnn	May 2016 Mileage	92.90	
Derrick, Trent	Expense Claim Reimbursement	264.18	90303
Derrick, Trent	April - May 2016 Mileage	185.50	
Earth First Fluid Recovery	Tran Supplies	864.25	90304
Ednetics	Phone/Internet Svc Chgs May, Addn'l Phone Chgs Mar-Apr 2016	29,112.63	90305
Evco Sound & Electronics	Services (Maint)	403.00	90306

Flores, Ysidro	Field Trip Meals 4/16 - 5/15/2016	25.00	90307
Follett School Solutions	Library Books	229.14	90308
Fox, Hilary	Field Trip Meals 4/16 - 5/15/2016	10.00	90309
Friesen, Roger	Field Trip Meals 4/16 - 5/15/2016	25.00	90310
Gabiou, Amy	May 2016 Mileage	86.80	
Gallegos, Levi	May 2016 Mileage	49.90	
Gerstenberger, Judy	May 2016 Mileage	123.25	
Graybar	Maint Supplies	1,130.40	90311
Haase, Christie	May 2016 Mileage	49.25	
Hansen, Debbie	May 2016 Mileage	183.70	
Harding, Michele	April 2016 Mileage	128.80	
Haukenes, Iva	May 2016 Mileage	131.50	
Hoffman, Kurt	Expense Claim Reimbursement	623.00	90312
Holmes, Victor	Field Trip Meals 4/16 - 5/15/2016	25.00	90313
Horizon	Maint Supplies	222.80	
Idaho State Tax Commission	Rotary / Vehicle Sale/ Ala Carte/Adult Meal Sales Tax	877.07	
Insight Investments	Tech Supplies	468.00	
Interlight	Maint Supplies	50.85	90314
Isbell, Lee	May 2016 Mileage	181.10	
J & R Electronics	Tran/Maint Digital Radio Service	1,600.00	90315
Jones, Joy	May 2016 Mileage	46.55	
Kelley, Megan	May 2016 Mileage	113.25	
Kenworth Sales Spokane	Tran Supplies	287.21	90316
Kootenai County Solid Waste	April 2016 Garbage Fee, Refuse Disposal	1,820.08	90317
Kootenai Electric Cooperative	AE/GE Electricity 4/15 - 5/15/2016	3,434.38	90318
Kootenai Health Accounting	May & June 2016 OT Hours & Mileage	2,551.02	
Lakeland High School	Dual Credit School Support	2,950.00	90319
Larsen, Nancy	Field Trip Meals 4/16 - 5/15/2016	10.00	90320
Longwell + Trapp Architects	Architectural Services (Roof Analysis)	2,216.30	90321
Marcella, Cynthia	Field Trip Meals 4/16 - 5/15/2016	5.00	90322
McGuire Bearing	Maint Supplies	57.12	90323
McHatton, Daniel	Field Trip Meals 4/16 - 5/15/2016	30.00	90324
Midway Parts	Maint Supplies	832.28	90325
Morrison, Susan	May 2016 Mileage	155.40	
Mountain View Alt High School	Dual Credit School Support	300.00	90326
MSBT Law	Registration (Law Conference/ S Morrison)	300.00	
Murray, Brad	May 2016 Mileage	202.95	
Napa Auto Parts	Tran Supplies	247.97	
North Idaho College	Services (LHS, THS/ Compass Testing)	540.00	90327
North Kootenai Water District	TLE Fire, Water 4/15 - 5/15/2016	992.44	90328
North Star Child Development Ctr	Services (SPED)	3,596.25	
O'Meara, William	Field Trip Meals 4/16 - 5/15/2016	10.00	90329
O'Reilly Auto Parts	Tran Supplies	460.73	90330
O'Reilly Auto Parts	Tran Supplies	99.85	
Oxarc	Maint, Instructional Supplies	196.81	90331
Oxarc	Services (Maint)	8.92	

Peterson, Katherine	May 2016 Mileage	78.80	
PlumbMaster	Maint Supplies	73.70	90332
PlumbMaster	Maint Supplies	212.95	
Postmaster - Rathdrum	2016 PO Box Fee (JBE,DO,LHS,LJHS)	560.00	
Postmaster - Spirit Lake	2016 PO Box Fee (SLE)	110.00	
Prather, Barbara	Field Trip Meals 4/16 - 5/15/2016	15.00	90333
Progressive Printing	Office Supplies	38.00	90334
Progressive Printing	Office Supplies	58.00	
Rathdrum, City of	May 2016 Water/Sewer	7,799.35	
Rees, James	Field Trip Meals 4/16 - 5/15/2016	5.00	90335
Reigel, Lorraine	May 2016 Mileage	66.15	
Rice, Dee Ann	Field Trip Meals 4/16 - 5/15/2016	60.00	90336
Richardson, Caleb	May 2016 Mileage	66.00	
Rucker, Paula	Field Trip Meals 4/16 - 5/15/2016	25.00	90337
RWC Group	Tran Supplies	1,799.33	90338
RWC Group	Tran Supplies	586.41	
Schoelen, Lena	Services (SPED)	75.00	
Sexton, Lisa	May 2016 Mileage	133.40	
Snijder, Teresa	Field Trip Meals 4/16 - 5/15/2016	10.00	90339
Somershoe, Anita	Field Trip Meals 4/16 - 5/15/2016	5.00	90340
Spirit Lake, City of	SRO Officer 3/20 - 5/14/2016	1,831.82	90341
Spirit Lake, City of	May 2016 Water/Sewer	1,698.83	
Spragg, Denise	April-June 2016 Mileage	33.20	
Stranger, Kathleen	Services (SPED/ April 2016 PT Hours & Mileage)	567.36	90342
Stranger, Kathleen	Services (SPED/ May-June 2016 PT Hours & Mileage)	716.48	
Super 1	Instructional Materials, Tran Supplies	369.12	90343
Supplyworks	Maint Supplies	243.12	90344
Timberlake High School	Dual Credit Sch Support/Reimb Lodging (State Track)	2,348.50	90345
Tinsley, Honey Jean	May 2016 Mileage	70.50	
TLE Sewer	TLE June 2016 Sewer	676.00	90346
Underdahl, Conrad	May 2016 Mileage	903.00	
Watson Grocery Group	Instructional Materials, Office Supplies	632.21	90347
Woolley, Trina	Field Trip Meals 4/16 - 5/15/2016	20.00	90348
Ziegler Lumber	Maint Supplies	232.35	90349
		126,759.25	
	5/31/2016	(63,019.23)	
	6/15/2016	63,740.02	