

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees Regular School Board Meeting 1/9/2018			
Gross Salaries			
Gross Benefits			
Kootenai Co. District Court	Payment of Citation/ Jacob Gose	74.00	93681
	Out of Cycle	74.00	
2nd Gear	Food Service/ Service	316.00	93682
4-H Youth Development Program	FLL Qualifier Tournament	240.00	93683
A-L Compressed Gases	Instructional Supplies	307.66	93684
Alsco	Tran/ Coverall Service	50.81	93685
Arbogast, Jamie	Athol School Enrichment Session	100.00	93686
Ayers, Christine	November 2017 Mileage	157.13	93687
Bishop, Neal	Expense Claim Reimb./ P/D 11/15/17	36.75	93688
Bluejay Industrial Inc.	Tran Supplies	334.50	93689
Cenex Cooperative Supply	Tran Fuel	16,649.87	93690
Chatterton, Heather	October/ November 2017 Mileage	75.12	93691
Chartwells	November 2017 Food Service	115,808.67	93692
Coeur d'Alene Press	Bid Advertisement	120.13	93693
Collims, Opal	Food Service Reimbursement	11.50	93694
Circus Circus	Lodging for Wrestling Team (LHS)	1,514.85	93695
Complete Office	D.O. Supplies	41.98	93696
Costco Captial One	Instructional Supplies	867.12	93697
Cummings, LuAnn	Expense Claim Reimb./ P/D 11/16/17	10.00	93698
Custom Den	Instructional Supplies	130.50	93699
Demco	Instructional Supplies	101.43	93700
Dodd-Duran, Jacqui	Reimbursement for Instructional Supplies	19.98	93701
Dunbar-Runyan, Leslie	Expense Claim Reimb./ P/D 11/16/17	10.00	93702
e3MSR West	SPED Service/ Audiometer Calibration	171.00	93703
English, Monique	Expense Claim Reimb./ P/D 11/5-11/8/17	211.67	93704
Erickson, Sharon	Nov 2017 In-Lieu of Transportation	36.96	93705
Follett	Instructional Supplies	523.75	93706
Gabiou, Amy	November 2017 Mileage	38.31	93707
Gardner, Tammy	November 2017 Mileage	248.83	93708
Gerstenberger, Judy	November 2017 Mileage	122.57	93709
Haase, Christie	November 2017 Mileage	81.59	93710
Harding, Michelle	November 2017 Mileage	69.76	93711

Haukness, Iva	November 2017 Mileage	66.18	93712
Hobart	Food Service/ Service	448.44	93713
Hutson, Lindsay	November 2017 Mileage	68.48	93714
IASA	Membership Fees/ P Morrison, M English	1,090.00	93715
Idaho Dept of Education	Fingerprint Account Balance Correction	65.25	93716
Idaho State Tax Commission	Nov 17 Ala Carte/ Adult Meal/ Rotary Tax	936.70	93717
Invent Idaho	Invent Idaho District Registration	60.00	93718
Kelley, Megan	November 2017 Mileage	138.35	93719
Kinzer, Julie	Expense Claim Reimb./ P/D 11/16/17	10.00	93720
Kootenai Health	Service/ SPED Nov 17 OT Hours & Mileage	2,770.03	93721
Lakeland High School	All-State Reg. & Housing Fee/ Reimb.Amazon Purchase	1,387.54	93722
Lakeland School District	Misc Food Service Meals	140.00	93723
Les Schwab Tires	Tran/ Maint Supplies & Service	6,719.40	93724
Litzko, Justine	Expense Claim Reimb./ P/D 11/16/17	10.00	93725
Medco	Instructional Supplies	560.07	93726
Mervin, Dawn	Reimburse Fingerprint Charge	5.00	93727
Miller s Harvest Foods	Instructional Supplies	319.69	93728
Morrison, Patty	Expense Claim Reimb./ P/D 11/16/17	10.00	93729
Napa Auto Parts	Tran/ Maint Supplies	2,685.82	93730
NCCE	E-Rate Services 2017-18 F.Y.	5,100.00	93731
Knoll, Alison	Expense Claim/ State Drama	99.00	93732
Novus Auto Glass	Tran Service	550.00	93733
O'Reilly Auto Parts	Tran Supplies	235.56	93734
Oxarc	Maint/ Service (Cylinder Rental)	8.95	93735
Peterson, Kathy	November 2017 Mileage	33.33	93736
Pioneer Drama Service	Instructional Supplies	248.55	93737
Pote, Sheila	November 2017 Mileage	55.00	93738
Rathdrum, City of	November 2017 Water/ Sewer	3,433.60	93739
Rathdrum Trading Post	Instructional Supplies	300.00	93740
Hardware	Instructional Supplies	2,794.80	93741
Really Great Reading	Instructional Supplies	4,791.76	93742
Ricoh	Group Base Services 12/5 - 1/4/2018	10.00	93743
Rude, Jennifer	Expense Claim Reimb./ P/D 11/16/17	6,287.49	93744
RWC Group	Tran Supplies/ Service	112.59	93745
Seright's Ace Hardware	Maint Supplies	79.55	93746
Sexton, Lisa	November 2017 Mileage	10.00	93747
Shovald, Terri	Expense Claim Reimb./ P/D 11/16/17	3,231.50	93748
Spirit Lake, City of	November 2017 Water/ Sewer/ 2017 Crossing Guards	1,237.19	93749
Spirit Lake Elementary	Reimburse Cost of Instructional Supplies	278.18	93750
Spragg, Denise	November 2017 Mileage/ASHA Annual Dues	52.86	93751
Stanford, Michelle	November 2017 Mileage	345.34	93752
Stoneway Electric Supply	Maint Supplies	567.36	93753
Stranger, Kathy	Service/ SPED Nov 17 PT Hours & Mileage	531.45	93754
Super 1/ CDA	Instructional Supplies	325.32	93755
Super 1/ Rathdrum	Instructional Supplies	190.70	93756
Supplyworks	Maint Supplies		

Thomas, Janet	November 2017 Mileage	38.25	93757
Tinsley, Honey Jean	November 2017 Mileage	63.72	93758
Torgy's Novus Auto Glass	Tran Service	39.00	93759
Turner, Jennifer	November 2017 Mileage	28.52	93760
Unity School Bus	Tran Supplies	253.68	93761
Venera, Teri	November 2017 Mileage	27.66	93762
Verizon Wireless	Cell Useage 10/23 - 11/22/2017	1,161.13	93763
Viking White Sewing & Vacuum	Instructional Supplies	234.75	93764
Wagner, Elizabeth	SPED Service/ Interpreting - 4 Hours	220.00	93765
Ward's Science	Instructional Supplies	144.37	93766
Waste Management	Garbage/ Recycling 11/1 - 11/30/2017	2,080.62	93767
WCP Solution	Custodial Supplies	4,235.21	93768
Western Mountain Bus Sales	Tran Supplies	666.00	93769
Western Records Destruction	District-Wide Document Shredding	255.00	93770
Windsor Plywood	Instructional Supplies	1,267.91	93771
Wingate by Windham	Lodging/ Cross Country Meet, Missoula (LHS)	1,110.33	93772
	Total (12/15/2017)	198,635.62	
ID Dept of Education	Fingerprints	256.00	93773
	Out of Cycle	256.00	
A-L Compressed Gases	Instructional Supplies	378.05	93774
B & H Photo	Instructional Supplies	184.32	93775
CDA Metals	Instructional Supplies	2,044.34	93776
Coeur d'Alene Press	26 Week Subscription Renewal	78.65	93777
Culligan	Tech Water 1/1 - 1/31/2018	13.90	93778
Ednetics	December 2017 Phone/ Internet Service	15,445.98	93779
Flores, Ysidro	Field Trip Meals	30.00	93780
Fox, Hilary	Field Trip Meals	5.00	93781
Frasu, Colleen	Field Trip Meals	10.00	93782
Ginter, Brian	Field Trip Meals	25.00	93783
Haukeness, Iva	Expense Claim Reimb./ ASHA Dues	225.00	93784
Hobart	Food Service/ Service	404.50	93785
Holmes, Victor	Field Trip Meals	15.00	93786
Idaho Digital Learning	THS Student Fees - Fallr 2017 Billing	50.00	93787
J & R Electronics	Digital Radio Service October 2017	1,640.00	93788
Johnson, Robert	Field Trip Meals	5.00	93789
Johnson, Travis	Field Trip Meals	5.00	93790
Kootenai County EMSS	Nursing Supplies	41.40	93791

Kootenai County Solid Waste	November 2017 Garbage/ Refuse	2,271.30	93792
Kootenai Electric	AE/GE Electric 11/15 - 12/15/2017	5,299.70	93793
KTEC	First Half of 2018 Operations/ NIPTEC Funding	93,661.00	93794
Lakeland School District	Misc. Meals from Food Service	666.20	93795
McGraw Hill Education	Instructional Supplies	55.89	93796
Mchatton, Daniel	Field Trip Meals	35.00	93797
Meyer, Becky	December 2017 Travel Allowance	400.00	93798
Midway Parts	Maint Supplies	606.31	93799
Modern Glass	Maint Supplies	505.64	93800
Mura, Nichole	Field Trip Meals	20.00	93801
North Kootenai Water District	TLE Fire/ Water 11/15 - 12/15/2017	94.08	93802
Northwest Nazarene University	Price Correction for Ck#93221 - P/D	4,680.00	93803
Northwestern Stagelines	Transportation/ Drama (LHS, THS)	4,225.00	93804
O'Meara, William	Field Trip Meals	15.00	93805
O'Reilly Auto Parts	Tran Supplies	158.08	93806
OETC	IETA Conference Registration (M. Stanford, J.Graupman)	270.00	93807
Old West Hardware, Inc	Instructional Supplies	98.12	93808
Perma-Bound	Library Supplies	1,243.26	93809
Persons, Lucas	Field Trip Meals	5.00	93810
Ponsness/ Warren	Tran Supplies	500.00	93811
Postmaster/ Rathdrum	Safe Deposit Box Renewals (LHS,LJH, JBE)	498.00	93812
Prather, Barbara	Field Trip Meals	15.00	93813
ProPrint	Instructional Supplies	74.00	93814
Rees, James	Field Trip Meals	5.00	93815
Renaissance	District Prof Development	2,500.00	93816
Rice, DeeAnn	Field Trip Meals	25.00	93817
Rucker, Paula	Field Trip Meals	5.00	93818
Samuel French	Instructional Supplies	225.00	93819
Saputski, Elizabeth	Field Trip Meals	5.00	93820
Seattle Pottery	Instructional Supplies	338.00	93821
Sheetz	Maint/ Snow Plowing (SLE, AE)	1,025.00	93822
Spirit Lake, City of	SRO Officer - 2017 4th Quarter	8,269.17	93823
Supplyworks	Maint Supplies	216.12	93824
Vowac Publishing	Instructional Supplies	764.96	93825
Walmart	Instructional Supplies	568.33	93826
WCP Solutions	Custodial Supplies	3,721.01	93827
Wendt, Richard	Field Trip Meals	5.00	93828
Woolley, Trina	Field Trip Meals	20.00	93829
	Total (12/29/2017)	153,690.31	
	Invoice Total	352,655.93	
	Gross Salaries		
	Gross Benefits		
	Grand Total		