

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
Additional Bills			
American Express	Instructional, Office, Maint Supplies	7,163.79	ACH
A-L Compressed Gases	Instructional Supplies	115.70	94836
Active Internet Technologies	Set Up Fee for Website Software Hosting Package	8,600.00	94837
Anderson, Julie	May 2018 Mileage	159.27	94838
Athol, City of	AE Water 4/24 - 5/24/2018	104.00	94839
Avista	Electricity/ Natural Gas 4/24 - 5/23/2018	44,906.03	94840
Ayers, Christine	May 2018 Mileage	157.08	94841
Best Western, CDA	Lodging - V. Michaelson (Restorative Justice Training)	292.95	94842
CDA Metals	Instructional Supplies	16.89	94843
CDW-G	Classroom Technology Supplies	27.00	94844
Cronnelly, Tim	Exp Claim Athletics/ Mileage (12/27/17-5/15/18), Meals,Misc	1,219.63	94845
Cushman, Levi	Expense Claim/ Meals for Track Meet	75.00	94846
Eberlin, Ryne	Expense Claim/ Miles, Meals for Baseball	370.00	94847
Ferguson, Megan	May 2018 Mileage	44.94	94848
Gabiou, Amy	May 2018 Mileage	72.66	94849
Gerstenberger, Judy	May 2018 Mileage	133.49	94850
Gorton, Mark	Expense Claim/ Meals for Track Meet	75.00	94851
Haase, Christie	May 2018 Mileage	150.55	94852
Harding, Michele	May 2018 Mileage	99.19	94853
Hendrickson, Wanda	Expense Claim/ Meals for Track Meet	83.00	94854
Hobart	Food Service/ Equipment Repair	402.66	94855
IASBO	2018-19 Membership Dues & Registration	550.00	94856
Idaho Dept of Education	Fingerprinting	192.00	94857
Jacobs, James	Expense Claim/ Meals for Tennis	75.00	94858
Kelley, Megan	May 2018 Mileage	153.76	94859
Lakeland School District	Meals -Suicide Task Force & CDI Meetings- from Chartwells	266.00	94860
Libera, Lee	Expense Claim/ Meals for Track Meet	99.00	94861
Lowes	Maint Supplies	481.26	94862
Maddy, Mario	Expense Claim/ Golf Expenses	162.16	94863
McDaniel, Shea	May 2018 Mileage	12.10	94864
Michaelson, Victoria	Restorative Justice Training Fee, Meals, Fuel	1,053.53	94865
Moore, Susie	Expense Claim/ DOT Physical	64.00	94866
Munyer, Jacob	Expense Claim/ Meals for Track Meet	83.00	94867
Peterson, Kathy	May 2018 Mileage	41.20	94868

