

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
12/12/2017			
Gross Salaries		1,902,983.17	
Gross Benefits		549,856.38	
A-L Compressed Gases	Instructional Supplies	1,815.00	93498
Air Tech Mechanical	Maint/ Service	332.83	93499
Anderson, Julie	October 2017 Mileage	114.60	93500
Ayers, Christine	October 2017 Mileage	75.11	93501
Bar Circle "S" Water	GE/ October 2017 Water	93.66	93502
Best Western Inn - Caldwell	Lodging - Cross Country (THS)	2,116.00	93503
Best Western Plus - Idaho Falls	Lodging - Football Playoffs (LHS - T Derrick)	94.99	93504
Best Western Plus - Butte, MT	Lodging - Football Playoffs (LHS)	1,889.36	93505
Builders Hardware & Supply	Maint Supplies	147.74	93506
Caxton Printers	Textbooks - Grade K	11,912.57	93507
Cenex Cooperative Supply	Tran Fuel	23,480.53	93508
Chartwells	October 2017 Food Service	152,336.61	93509
Chemsearchfe	Maint Supplies	1,652.80	93510
Coeur d'Alene Power Tool	Instructional Supplies	75.95	93511
Complete Office	DO Supplies/ Chair	171.98	93512
Country Lock & Key	Maint Supplies	39.35	93513
Cronnelly, Timothy	Expense Claim Reimb/ State Swim	120.69	93514
Cummings, LuAnn	Expense Claim Reimb/ SESTA, PBIS	30.00	93515
Demco	Instructional Supplies	77.70	93516
Derrick, Trent	Expense Claim Reimb/ Football (Idaho Falls)	530.00	93517
Dick Blick Art Materials	Instructional Supplies	553.48	93518
Dunbar-Runyan, Lesley	Expense Claim Reimb/ SESTA, PBIS	30.00	93519
Edelblute, Rob	Expense Claim Reimb/ SESTA, PBIS	30.00	93520
Erickson, Sharon	Oct 2017 In-Lieu of Transportation	46.59	93521
Fastenal	Maint Supplies	590.16	93522
Fatbeam	November 2017 Network Services	5,293.42	93523
Ferguson, Megan	October 2017 Mileage	69.66	93524
Gabiou, Amy	October 2017 Mileage	44.73	93525
Gardner, Tammy	October 2017 Mileage	220.26	93526
Gerstenberger, Judy	October 2017 Mileage	143.59	93527
Grainger	Maint Supplies	186.34	93528
Hall, Shannon	Expense Claim Reimb/ Cross Country	65.00	93529
Harbor Freight Tools	Instructional Supplies	88.95	93530
Harding, Michele	October 2017 Mileage	111.44	93531
Haukeness, Iva	October 2017 Mileage	94.48	93532

Hayden Ross, PLLC	Annual Audit for 2016-17 FY	9,200.00	93533
Houghton Mifflin Harcourt	Textbooks	2,012.50	93534
Hutson, Lindsay	October 2017 Mileage	109.46	93535
Inventables	Instructional Supplies (GATE)	238.11	93536
Kelley, Megan	October 2017 Mileage	171.52	93537
Kenworth Sales Company	Tran Supplies	210.93	93538
LaQuinta Inn		1,334.52	93539
Lakeland Food Service	Misc Food Service Meals	200.90	93540
Lakeland School District	Misc Food Service Meals	65.00	63541
Lakeland Senior High	Athletic Game Help/ Tournament Meals/ Dues Reimb.	1,842.25	93542
Les Schwab Tires	Service/ Tran, Maint, Food Service	2,353.49	93543
Litzko, Justine	Expense Claim Reimb/ SESTA, PBIS	30.00	93544
Lund, Melissa	Expense Claim Reimbursement	99.99	93545
Matliia, Shannon	Expense Claim Reimb/ Cross Country	65.00	93546
McDaniel, Shea	October 2017 Mileage	5.46	93547
McDevitt, Jeri	Expense Claim Reimb/ SESTA, PBIS	30.00	93548
McGuire Bearing Company	Maint Supplies	56.00	93549
McLagan, Jeff	Tran/ Skills Testing	120.00	96550
Midway Parts LLC	Maint Supplies	159.91	96551
Millers Harvest Food	Instructional Supplies	248.87	93552
Morrison, Patty	Expense Claim Reimb/ SESTA, PBIS	30.00	93553
Napa Auto Parts	Maint/ Tran Supplies	1,672.26	93554
Nasco	Instructional Supplies	320.04	93555
North Idaho Trophy	DO Supplies	175.45	93556
Northwestern Stage Lines	Football Playoff Transportation	4,225.00	93557
NW Information Advantage, LLC	SPED Service	60.00	93558
O'Reilly Auto Parts	Tran Supplies	261.74	93559
Oxarc	Maint/ Service (Cylinder Rental)	9.23	93560
Plumbmaster	Maint Supplies	745.56	93561
Pote, Sheila	October 2017 Mileage	71.64	93562
Rathdrum, City of	October 2017 Water/ Sewer	4,114.95	93563
Red Lion Hotel	Lodging/ FabSlam STEM Grant	364.00	93564
Region1 ID Sch Boards Assoc	2017-18 Annual Dues	50.00	93565
Riddell	Athletic Supplies (LHS)	440.15	93566
Riverside Hotel	Lodging - Cross Country/ Swim (THS/ LHS)	1,373.00	93567
Seright's Ace Hardware	Maint Supplies	80.17	93568
Sexton, Lisa	October 2017 Mileage	75.44	93569
Spirit Lake Chamber	2018 Membership	25.00	93570
Spirit Lake, City of	Aug - Oct 2017 Water/ Sewer	8,072.46	93571
Spring Hill Suites	Lodging - Swim Team (LHS)	1,946.00	93572
Stanford, Michelle	October 2017 Mileage	88.49	93573
Stoneway Electric Supply	Maint Supplies	546.84	93574
Stranger, Kathy	Service (SPED Oct 17 PT Hours, Mileage)	567.36	93575
Super 1/ CDA	Instructional Supplies	350.92	93576
Super 1/ Rathdrum	Instructional Supplies	504.52	93577
The Bulk Book Store	Instructional Supplies	467.50	93578

Ednetics	November 2017 Phone/ Internet Service	15,445.98	93618
Flores, Ysidro	Field Trip Meals	5.00	93619
Fox, Hilary	Field Trip Meals	5.00	93620
Frasu, Colleen	Field Trip Meals	5.00	93621
Ginter, Brian	Field Trip Meals	10.00	93622
Herzog, Timothy	Field Trip Meals	5.00	93623
Hobart Service	Food Service/ Service	309.50	93624
Holmes, Victor	Field Trip Meals	10.00	93625
Hubert Company	Food Service Supplies	233.92	93626
Idaho Digital Learning	LHS, TJS Student Fees - November 2017 Billing	150.00	93627
Intermountain Security	Maint/ Service	125.00	93628
J & R Electronics	Digital Radio Service October 2017	1,640.00	93629
Johnson, Robert	Field Trip Meals	5.00	93630
Kenworth Sales	Tran Supplies	556.39	93631
Kootenai County Solid Waste	October 2017 Garbage/ Refuse	2,927.67	93632
Kootenai County Treasurer	2017 Property Tax	129.78	93633/5
Kootenai Electric	AE/ GE Electric 10/15 - 11/15/2017	5,177.78	93634
Kootenai Health Accounting	Service (SPED Oct 2017 OT Hours, Mileage)	2,726.63	93636
Lakeland Junior High	Reimb. Athletic Game Help, Parent/Teacher Conf. Meal	421.37	93637
Lakeland School District	Misc Food Service Meals	340.90	93638
Language Dynamics Group	SPED Supplies	97.12	93639
Mchatton, Daniel	Field Trip Meals	15.00	93640
Meyer, Becky	November 2017 Travel Allowance	400.00	93641
Mura, Nicole	Field Trip Meals	5.00	93642
North Idaho College	Gathering of the Bands	280.00	93643
North Kootenai Water District	TLE Fire/ Water 10/9 - 11/07/2017	104.60	93644
O'Meara, William	Field Trip Meals	15.00	93645
Office Depot	District Supplies	100.24	93646
Post Falls High School	LHS Portion of Transportation to Boise Swim Meet	1,807.47	93647
Prather, Barbara	Field Trip Meals	10.00	93648
Rees, James	Field Trip Meals	5.00	93649
Ricoh	Group Base Services 11/5 - 12/4/2017	4,791.76	93650
Rucker, Paula	Field Trip Meals	10.00	93551
Sears fire Extinguisher, LLC	Maint/ Service	1,563.00	93652
SL Start & Associates	SPED Services/ In School Behavioral Intervention- Oct 17	18,051.25	93653
TLI Sewer	December 2017 Sewer	702.00	93654
Unity School Bus Parts	Tran Supplies	289.91	93655
Universal Athletic Service	Athletic Supplies	225.00	93656
Vowac	Instructional Supplies	4,627.00	93657

