	Lakeland Joint School District No. 272		
	Office of the Superintendent		
	P.O. Box 39		
	Rathdrum, ID 83858		
Board of Trustees			
Regular School Board Meeting			
7/10/2017			
Gross Salaries		1,816,393.10	
Gross Benefits		515,580.13	
Gross Berients		313,300.13	
A to Z Rentals	District Awards/ Table & Tent Rental & Set Up	3,610.00	92617
Air Tech Mechanical	Maint/ Service	591.92	
Anderson, Julian & Hull	Legal Services 2/28/2017	70.00	92619
Ayers, Christine	May/ June Mileage	55.95	92620
Bar Circle "S" Water	GE/ May 2017 Water	98.36	92621
Barnes, Kim	Food Service/ Lunch Refund	10.75	
Beaton, Annette	Food Service/ Lunch Refund	47.05	92623
Betty Kiefer Elementary	Reimburse Admission Fees (Old Mission/ Crystal Mine)	455.00	92624
CDA Metals	Instructional Supplies	1,934.89	
Cenex Cooperative Supply	Tran/ Fuel	17,819.10	
Chartwells	May 2017 Food Service	128,495.54	
Chatterton, Heather	May 2017 Mileage	35.50	
CDA Service Station Equipment	Tran/ Service	594.50	
Coeur d'Alene Tractor	Maint/ Equipment	84.18	92630
0 1 10 11 10	N /	400.00	00004
Costco/ Capital One	Nat'l Jr Honor Society Ceremony/ Reimburseable	130.92	
Cronnelly, Tim	May 2017 Mileage	182.00	92632
Etienne, Karen	Food Service/ Lunch Refund	19.70	92633
Fatbeam	June 2017 Network Services	435.88	92634
Fiederer, Jeff	Summer BASE Refund	240.00	
Frontline Education	District Applicant Tracking 4/3/17 - 4/2/18	3,258.15	92636
Gabiou, Amy	May/ June 2017 Mileage	56.75	92637
Gallegos, Levi	May 2017 Mileage	11.35	92638
Gerstenberger, Judy	May 2017 Mileage	155.65	92639
Graybar	Tech/ Network Accessories	324.55	92640
Haasa Christina	May 2017 Mileage	200.50	92641
Haase, Christine Hansen, Debbie	May 2017 Mileage May 2017 Mileage	179.50	92642
Harding, Michele	May 2017 Mileage May 2017 Mileage	127.30	92643
Haukness, Iva	May 2017 Mileage	36.80	
Hetzler, Robert	May 2017 Mileage	13.50	
Hutson, Lindsay	May 2017 Mileage	93.80	
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Idaho State Tax Commission	Rotary, Ala Carte/ Adult Meals Sales Tax	964.95	92647
Isbell, Lee	May 2017 Mileage	156.15	92648
Jones, Joy	May 2017 Mileage	51.45	92649
Jostens	High School Diplomas (LHS, MVAS)	2,690.75	

Kelley, Megan	May 2017 Mileage	134.70	92651
Kootenai Health	Services/ SPED - May 2017 OT Hours & Mileage	2,372.04	
	,		
Les Schwab Tire Center	Tran/ Tire Repair	65.00	92653
Mari, Linda	Food Service/ Lunch Refund	10.35	92654
McGrath, Lynn	Food Service/ Lunch Refund	46.75	9265
Millers Harvest Foods	Instructional Supplies	448.57	
Minute Press	District Supplies	93.63	9265
Morrison, Tammy	Food Service/ Lunch Refund	55.70	9265
Muriithi, Brittney	Food Service/ Lunch Refund	6.65	92659
Napa	Tran/ Maint Supplies	1,241.96	92660
O'Neal, Michele	Food Service/ Lunch Refund	17.25	9266
Dorma Dournd	Instructional Cumpling	45.00	02001
Perma-Bound	Instructional Supplies		92662
Peterson, Carrie	May 2017 In-Lieu of Transportation		92663
Peterson, Kathy	May 2017 Mileage		92664
Postmaster/ Rathdrum	PO Box Renewals (DO, JBE, LJH, LHS)	332.00	
Postmaster/ Spirit Lake	PO Box Renewals (SLE)	116.00	
Pote, Sheila	May 2017 Mileage	39.60	9266
Rathdrum, City of	May 2017 Water/ Sewer	3,208.36	92668
Richardson, Caleb	May 2017 Mileage	104.50	92669
Rundgren, Clayton	Food Service/ Lunch Refund	23.25	92670
RWC Group	Tran Supplies	4,573.61	9267
Seright's Ace Hardware	Maint Supplies	26.56	92672
SL Start & Associates	Services (SPED/ May 17 School Behavior Intervention)	25,716.25	92673
Smith, Savanna	Food Service/ Lunch Refund	400.00	92674
Spirit Lake, City of	May 2017 Water/ Sewer	264.33	9267
Spragg, Denise	May 2017 Mileage	23.40	92676
Stranger, Kathleen	Services (SPED/ PT Hours, Mileage)	416.00	9267
Summit Environmental	Maint/ Services	75.00	92678
Super 1/ CDA	Instructional Supplies	470.83	92679
Super 1/ Rathdrum	Instructional Supplies	173.04	92680
The Murray Group	COBRA Specific Rights Notice Letter	20.00	9268
Thomas, Kathy	Expense Claim Reimbursement	135.00	9268
Unity School Bus Parts	Tran Supplies	483.32	02692
Usher, Darcy	Food Service/ Lunch Refund	48.31	
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Valance, Aaron	Food Service/ Lunch Refund		92685
Venera, Teri	May 2017 Mileage		92686
Visa Cardmember Service	DO Job Posting/ Tax Refund on Instructional Supplies	239.80	92687
Wagner, Elizabeth	SPED Interpreter Fees - May 26, 2017	55.00	92688
Waste Management	May 2017 Garbage/ Recycle Service	2,006.51	92689
Wells, Stephanie	Food Service/ Lunch Refund	32.30	92690
Woodworth, Alena	Food Service/ Lunch Refund	38.55	
	Total (6/15/2017)	206,912.55	

Alsco	Coverall Service	101.62	02600
	Field Trip Meals		
Carey, Sarah	·	10.00 26.30	
Chatterton, Heather	June 2017 Mileage		
Coeur d'Alene Press	Legal Ad (2017-18 Budget)	249.92	
Craig-Johnson, Becky	Field Trip Meals	5.00	
Flores, Ysidro	Field Trip Meals	20.00	
Fox, Hilary	Field Trip Meals	20.00	
Fritzche, Lisa	Field Trip Meals	5.00	
Harding, Michele	June 2017 Mileage	56.85	
Haukenes, Iva	June 2017 Mileage	32.25	
Herzog, Timothy	Field Trip Meals	5.00	
Holmes, Victor	Field Trip Meals	5.00	
Idaho Department of Education	Fingerprinting	128.00	
Imyuang, Sawitta	Food Service/ Lunch Refund	11.00	
Johnson, Robert	Field Trip Meals	15.00	
Jones, Joy	June 2017 Mileage	19.60	
Kenworth Sales Spokane	Tran Supplies	346.60	
Marcella, Cynthia	Field Trip Meals	5.00	
Mchatton, Daniel	Field Trip Meals	10.00	
O'Meara, William	Field Trip Meals	10.00	
Papetti, Anthony	Field Trip Meals	5.00	92719
Prather, Barbara	Field Trip Meals	10.00	92720
Reaves, Sandra	Field Trip Meals	10.00	92721
Rees, James	Field Trip Meals	10.00	92722
Rhoades, Brian	Field Trip Meals	10.00	92723
Rice, DeeAnn	Field Trip Meals	5.00	92724
Rucker, Paula	Field Trip Meals	5.00	92725
Saputski, Elizabeth	Field Trip Meals	10.00	92726
Sommers, Mollie	Field Trip Meals	15.00	92727
Stranger, Kathy	SPED Services (PT Hours, Mileage)	731.48	92728
Sullivan, Becky	Field Trip Meals	5.00	
Wells Fargo Bank	Agent Fees 6/7/2017 - 6/6/2018	750.00	
Wendt, Richard	Field Trip Meals	5.00	
Woolley, Trina	Field Trip Meals	10.00	
Trooney, Time	The The Medic	10.00	02.02
	Total (6/23/2017)	2,663.62	
American Express	Tech Supplies/ PD Travel	1,857.62	ACH
Awards, Etc.	Teacher Awards	490.00	
Idaho Dept of Health & Welfare	June 2017 Medicaid Match	20,000.00	
Petty Cash	Petty Cash Replenishment	101.49	
Petty Cash	Summer BASE Field Trip	408.00	
relly Cash	Suffiller BASE Field Trip	400.00	92730
	Out of Cycle	22,857.11	
A-L Compressed Gases	Instructional Supplies	490.11	92737
Air Tech Mechanical	Maint/ Service	158.85	
Dotty Kinfor Flomenton	Final Palance on Cront	2.50	02720
Betty Kiefer Elementary Blazer Depot	Final Balance on Grant FCCLA Blazers	212.50	92739

Case Tammy	April May June 2017 Mileage	790.50	02744
Cass, Tammy	April, May, June 2017 Mileage		
Caxton	Instructional Supplies	857.92	
Craig-Johnson, Becky	Expense Claim Reimbursement/ DOT Physical	65.00	92743
DeAustin, BJ	May/ June 2017 Mileage	43.80	92744
Dominos	Food Service/ Pizza for Lunches	826.00	92745
H D Fowler Company	Maint/ Service	358.56	92746
Harbor Freight Tools	Instructional Supplies	100.89	
Highroad Human Services	Services/ SPED	2,441.25	
Hobart Service	Food Service/ Service	2,264.57	
TIODAIT OCIVIOC	T GOO GETVICE, GETVICE	2,204.07	0 <u>2</u> 140
Intermountain Security	District Wide Security Panel Upgrades	1,745.00	92750
J & R Electronics	Trans/ Maint Digital Radio Service/ May 2017	1,640.00	92751
Kootenai County Solid Waste	May 2017 Garbage	3,363.40	92752
Kootenai Electric	AE/ GE Electric 5/15 - 6/15/2017	3,487.42	92753
KTEC	Student Workplace Readiness Assessments (THS/ LHS)	420.00	92754
KTEC	Student Workplace Readiness Assessments (MVAS)	100.00	92755
Lakeland High School	Refund for Art Dept Project	52.00	92756
Lambco Refrigeration	Food Service/ Service	1,187.47	
Les Schwab Tires	Maint/ Service	36.66	
Lowe's Companies, Inc	Maint Supplies		92780
Meyer, Becky	11/28/16 - 6/29/2017 Mileage	2,304.00	02750
Midway Parts, LLC	Maint Supplies	11.82	
MSDSonline	HQ Account Renewal	2,699.00	
North Kootenai Water District	TLE Fire/ Water 5/3 - 6/5/2017	437.46	
NW Information Advantage , LLC	SPED/ Service (Medicaid)	125.00	92763
OETC	Tech/ Software	49.05	92764
Oxarc	Service (Maint/ Cylinder Rental)	9.23	92765
Oxford Suites Boise	Lodging Expense (P Uzzi)	182.00	92766
Petty Cash	Summer BASE Field Trip	374.00	92767
Ricoh	Copier/ Group Base Service 6/5 - 7/4/2017	4,791.76	92768
Sawyer Plumbing, LLC	Maint/ Service (LHS Art Room)	2,970.16	92769
Seright's Ace Hardware	Maint/ Instructional Supplies	100.47	
SL Start & Associates	Service (SPED/ In School Behavior Intervention)	8,169.25	
Spirit Lake, City of	SRO Officer 4/2 - 6/24/17	2,817.22	
State of ID Criminal History Unit	Fingerprinting	65.00	
Thrifty Supply	Maint Supplies	94.91	92774
Torgy's Novus Glass	Tran/ Service	39.00	
Verizon Wireless	Cell Useage 4/23 - 5/22/2017	1,269.43	92776
Vogel Appraisal	District Wide Appraisal Service	850.00	
Walmart	Instructional Supplies	1 700 00	02770
Walmart	Instructional Supplies	1,782.98	92778

Youngdell, Teira	Expense Claim Reimbursement/ Lodging	1,012.22	92779
	Total (6/30/2017)	50,865.86	
Panhandle Health Dstrict	Food Service/ Food Safety Training	1,625.00	92781
Panhandle Health Dstrict	BASE Annual Inspection/ License	1,325.00	92782
	Out of Cycle	2,950.00	
	Invoice Total	286,249.14	
	Gross Salaries	1,816,393.10	
	Gross Benefits	515,580.13	
	Grand Total	2,618,222.37	