

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
11/14/16			
Additional Bills			
A-L Compressed Gases, Inc	Instructional Supplies	425.64	91310
AAMCO	Maint - Service	189.95	91311
ABRA Auto Body & Glass	Auto Repair	2,835.42	91312
Alsco	Tran - Coverall Service	46.82	91313
American Art & Clay	Instructional Supplies	1,374.43	91314
Avista Utilities	October 2016 Electricity/ Natural Gas	37,748.06	91315
Bar Circle "S" Water Co.	October 2016 Water	97.84	91316
BC Sales Co., Inc.	Instructional Supplies	258.00	91317
Blick Art Materials	Instructional Supplies	2,529.88	91318
Burt's Music & Sound	Insstrument Repair	65.00	91319
C.E. Oakland Plumbing	Maint - Service	5,843.50	91320
Cenex Cooperative Supply Inc.	Tran - Fuel	12,907.51	91321
Centar Industries	Maint Supplies	57.75	91322
Coeur d'Alene Garbage	Dumpster Dumping 10/1 - 10/31/16	67.00	91323
Committee For The Children	Instructional Supplies	32.00	91324
Costco	Instructional Supplies	4,222.32	91325
Demco, Inc.	Library Supplies	154.53	91326
Edmentum	Instructional Online Service	1,238.40	91327
Evco Sound & Electronics, Inc.	Maint Supplies	364.31	91328
First	GATE/ Lego Registration	900.00	91329
Follett	Library Supplies	152.00	91330
Graybar Electric	Maint - Supplies	578.81	91331
Hobart	Food Service - Repair	377.03	91332
Horizon	Maint Supplies	479.46	91333
Hull & Bransetter Attorneys at Law	legal Fees/ Due Pprocess Hearing	977.54	91334
Idaho State Tax Commission	Oct 2016 Ala Carte/ Adult Meals	1,043.71	91335
Kenworth Sales Spokane	Tran Supplies	177.57	91336
Lake City Auto Care	Maint - Auto Repair	1,436.83	91337
Napa Auto Parts	Tran Supplies	429.80	91338
North Kootenai Water District	TLE Water/ Fire October 2016	1,837.46	91339
North Star Child Develop. Center	SPED Services	3,493.00	91340
Oil Analysis Lab	Tran - Oil Analysis	185.00	91341
Pacific Steele & Recycling	Maint - Supplies	124.43	91342

Penworthy Company	Library Materials	1,046.08	91343
Ponsness/ Warren	Tran - Services	500.00	91344
Rathdrum, City of		5,139.15	91345
Rathdrum Trading Post & Hardware	Maint Supplies	394.96	91346
RWC Group	Tran Supplies	1,487.41	91347
Samuel French, Inc	Instructional Supplies	183.66	91348
SL Start & Associates	SPED Services	23,704.00	91349
Spirit Lake, City of	October 2016 Water/ Sewer	372.82	91350
Thorco, Inc	Maint Services	1,242.50	91351
Unity School Bus Parts	Tran Supplies	323.34	91352
Verizon Wireless		1,475.26	91353
Virco Inc.	Equipment	179.55	91354
Visa Card Service	Instructional Supplies	1,336.71	91355
Walter E Nelson Company	Maint Supplies	330.20	91356
Wayfair		94.37	91357
Wilson Language Training Corp	Instructional Supplies	38.95	91358
	Total (11/11/16)	120,499.96	
Ayers, Christine	Mileage, October 2016/ Expense Claim Reimbursement	89.24	
Cass, Tammy	Mileage, October 2016	146.40	
Chatterton, Heather	Mileage, Sept & October 2016	70.75	
DeAustin, BJ	Mileage, October 2016	113.20	
Frasu, Colleen	Expense Claim Reimbursement	10.00	
Gabiou, Amy	Mileage, October 2016	53.20	
Gerstenberger, Judy	Mileage, October 2016	147.65	
Goodwin, Deon	Mileage, October 2016	42.00	
Haase, Christie	Mileage, October 2016	84.90	
Hansen, Debbie	Mileage, October 2016	214.50	
Harding, Michele	Mileage, October 2016	114.10	
Haukeness, Iva	Mileage, October 2016/ Expense Claim Reimbursement	317.15	
Hutson, Lindsay	Mileage, October 2016	122.40	
Isbell, Lee	Mileage, October 2016	171.35	
Jarstat, Chris	Expense Claim Reimbursement	170.05	
Johnson, Brandi	Expense Claim Reimbursement	292.48	
Kauffman, Jessica	Mileage, October 2016	17.00	
Kelley, Megan	Mileage, October 2016	82.40	
Peterson, Kathy	Mileage, October 2016	34.20	
	In Lieu of Transportation	70.00	
Pote, Sheila	Mileage, October 2016	107.75	
Quintana, Alicia	Mileage, October 2016	84.00	
Reigel, Lorraine	Mileage, October 2016	21.20	
Richardson, Caleb	Mileage, October 2016	110.00	
Sexton, Lisa	Mileage, October 2016	117.90	
Simpson, James	Expense Claim Reimbursement	497.00	
Spragg, Denise	Mileage, October 2016	27.30	
Venera, Teri	Mileage, October 2016	35.75	
	Total (11/14/16)	3,363.87	

		Invoice Total	356,611.89
		Gross Salaries	201,449,515.03
		Gross Benefits	55,202,031.58
		Grand Total	257,008,158.50