

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting 2/13/2017			
Additional Bills			
American Eagle Mobile Repair	Maint - Vehicle Repair	2,900.00	91847
Petty Cash	Petty Cash Replenishment	165.41	91848
Postmaster - Rathdrum	Postage Stamps	651.00	91849
	Total (Out of Cycle)	3,716.41	
2nd Gear	Tech Equipment	679.00	
A-L Compressed Gases	Instructional Supplies	405.14	91939
Alsco	Coverall Service	50.81	91940
American Art Clay Co., Inc	Instructional Supplies	261.85	91941
Anderson, Julian & Hull	Legal Services 12/5 - 12/16-2016	203.50	91942
Apollo Appliance Repair	Service (MVA)	263.00	91943
Athol, City of	AE Water 12/28/16 - 1/26/17	73.00	91944
Avista	January 2017 Electricity/ Natural Gas	80,864.62	91945
Ayers, Christine	January 2017 Mileage	5.65	91946
Bar Circle "S"	January 2017 Water	39.31	91947
Ben Nye	Instructional Supplies	81.39	91948
	Reimbursement for BASE Payment	20.00	91949
Blick Art Materials	Instructional Supplies	488.00	91950
Cass, Tammy	January 2017 Mileage	182.65	91951
Cenex Cooperative Supply	Tran Fuel	21,051.41	91952
Capital One (Costco)	Office Supplies	37.98	91953
Chatterton, Heather	December 2016 Mileage	11.80	91954
Coeur d'Alene Service Station	Maint - Service	101.20	91955
Country Lock & Key, Inc	Maint Supplies	90.05	91956
Culligan	Tech Water 2/1 - 2/28/17	35.45	91957
DeAustin, BJ	January 2017 Mileage/ Expense Claim Reimbursement	52.90	91958
Domino's	Food Service/ Pizza for Lunch	679.00	91959
Duran, Jacqui	Expense Claim Reimb. / Cleaning Bill	46.00	91960
	In Lieu of Transportation/ January 2017	25.30	91961
Fatbeam, LLC	February Network Service	2,462.71	91962
Fisher, Lee-anne	Food Service Reimbursement	20.45	91963
Follett	Instructional Supplies	371.90	91964
Gabiou, Amy	January 2017 Mileage	72.70	91965
Gerstenberger, Judy	January 2017 Mileage	110.35	91966
Hansen, Debbie	January 2017 Mileage	150.70	91967
Harding, Michele	January 2017 Mileage	68.00	91968

Harlow's Bus Sales, Inc	Tran Supplies	1,490.00	91969
Haukenes, Iva	January 2017 Mileage	34.70	91970
Holmes, Victor	Expense Claim Reimb. / DOT Physical	65.00	91971
Horizon	Maint Supplies	402.00	91972
Houghton Mifflin Harcourt	SPED Supplies	967.00	91973-4
Hutson, Lindsay	January 2017 Mileage	91.95	91975
Idaho Digital Learning	Idaho Digital Learning/ 2016-17 Agreement	4,500.00	91976
Idaho State Tax Commission	Ala Carte/ Adult Meals, Rotary Sales Tax	906.00	91977
Insight Investments	Tech Equipment	679.00	91978-9
Isbell, Lee	January 2017 Mileage	162.55	91980
Junior Library Guild	Library Books	70.00	91981
JW Pepper	Instructional Supplies	475.23	91982
Kauffman, Jessica	January 2017 Mileage	47.90	91983
Kelley, Megan	January 2017 Mileage	92.40	91984
Kenworth Sales Spokane	Tran Supplies	177.57	91985
Kimmel Athletic Supply	Instructional Supplies	517.01	91986
KTEC	Second Half of KTEC Operations Fiscal Year 2016-17	83,361.00	91987
Lakeland High School	Expense Claim Reimb/ IASA Conference (Youngdell)	9.00	91988
Lowe's	Maint Supplies	313.69	91989
Mille'rs Foods & Conoco	Instructional Supplies/ Maint Fuel	238.31	91990
Moffett, Janelle	Food Service Reimbursement	35.20	91991
Moore, Susan	Expense Claim Reimb. / CDL	10.00	91992
Napa Auto Parts	Tran/ Maint Supplies	2,507.20	91993
NCS Pearson	SPED supplies	162.35	91994
North Star Child Development Ctr	Services/ Sped 1/3 - 1/10/2017	623.00	91995
NW Information Advantage, LLC	Services/ SPED	300.00	91996
OETC	Tech/ adobe Acrobat Licence	78.58	91997
Peck, Sarah	January 2017 Mileage	14.10	91998
	In Lieu of Transportation/ January 2017	61.00	91999
Peterson, Kathy	January 2017 Mileage	37.80	91200
Platt Electric Supply	Maint Supplies	234.19	91201
Plumbmaster	Maint Supplies	233.52	91202
Quintana, Alicia	January 2017 Mileage	77.00	91203
Rathdrum, City of	January 2017 Water/ Sewer	2,396.58	91204
Rathdrum Trading Post Hardware	Maint Supplies	450.21	91205
Reigel, Lorraine	Nov, Dec 2016/ January 2017 Mileage	71.85	91206
Rickard, Darrell	Expense Claim Reimb. / Training Meeting Snacks	49.93	91207
Rice, DeAnn	Expense Claim Reimb. / Bus Fuel	70.66	91208
Rocket Math	Instructional Supplies	100.00	91209
RWC Group	Tran Supplies/ Service	6,122.63	91210
Scholastic, Inc	Instructional Supplies	308.81	92011
Seright's Ace Hardware	Maint Supplies	26.99	92012
Sexton, Lisa	January 2017 Mileage	63.70	92013
Spirit Lake Chamber of Commerce	2017 Membership	25.00	92014
Spirit Lake, City of	January 2017 Water/ Sewer	264.33	92015
	Refund for IDLA Class	75.00	92016

Summit Environmental, Inc	Asbestos Testing	75.00	92017
Super 1 CDA	Instructional Supplies	329.94	92018
Super 1 Rathdrum	Instructional Supplies	367.32	92019
Supplyworks	Maint Supplies	88.32	92020
Torgy's Novus Auto Glass	Tran/ Windshield Chip Repair	176.00	92021
Vazquez-Schnepf, Ana	Nov, Dec 2016/ January 2017 Mileage	68.20	92022
Venera, Teri	January 2017 Mileage	23.85	92023
Verizon Wireless	Cell Usage 12/23 - 1/22/2017	1,454.11	92024
Watson Grocery Group	Instructional/ Title 1 Supplies	48.05	92025
Yochum Landscape, LLC	Snow Removal	26,655.00	92026
Ziegler Lumber Company	Instructional Supplies	157.19	92027
	Total (2/10/2017)	246,769.74	
	Total Invoices	670,654.33	
	Gross Salaries	1,638,258.17	
	Gross Benefits	484,428.92	
	Grand Total	2,793,341.42	