Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
01/09/2016			
Additional Bills			
Blick Art Materials	Instructional Supplies	63.73	
Botnen, Dan	Expense Reimbursement/ CDL Testing	16.00	
CDW - Government	EDU Management Console License	300.00	
DeLage Landen Financial Services	Copier Lease 12/15/16 - 1/14/2017	821.70	
Fatbeam, LLC	January 2016 Network Service	2,458.06	
Fritzsche, Lisa	Expense Reimbursement/ DOT Testing	65.00	
Idaho Transportation Dept	Tran/ Exempt License Plates/ 2 Buses	46.00	
Interstate Concrete & Asphalt	Maint/ Sand & Salt	331.52	
Mares, Joe	Maint/ Vehicle Purchase	9,500.00	
Midway Appliance Parts	Maint/ Supplies	541.38	
Mura, Nichole	Expense Reimbursement/ CDL	10.00	
Papetti, Anthony	Expense Reimbursement/ CDL, License, Permit	39.00	
Petty Cash	Petty Cash Replenishment	119.18	
Spirit Lake, City of	SRO Officer 11/13 - 12/24/16	1,408.61	
Stranger, Kathy	Service (SPED) Nov 2016	567.36	
Timberlake High School	Reward for Behavior Intervention Plan	50.00	
Walmart	Instructional Supplies	362.98	
Westin Bellevue	Conference Lodging/ Mark Sescilla	390.96	
		17,091.48	
	Invoice Totals	496,271.95	
	Gross Salaries	1,768,847.06	
	Gross Benefits	508,174.36	
	Grand Total	2,773,293.37	