

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
3/13/2017			
Gross Salaries		1,791,363.42	
Gross Benefits		512,333.88	
Alsoc	Tran - Coverall Service	50.81	92030
Caxton	District Wide Textbooks	3,211.50	92031
Chartwells	January 2017 Food Service	125,192.70	92032
Chatterton, Heather	January 2017 Mileage	44.98	92033
Demco	Instructional Supplies	161.32	92034
Ginter, Brian	Tran - Advance for Fuel/ Driver Meals (THS BB Tourn.)	665.00	92028
Inevitables	GATE Supplies	3,039.77	92035
Jones, Joy	January 2017 Mileage	4.90	92036
O'Meara, William	Tran - Advance for Fuel/ Driver Meals (THS BB Tourn.)	632.00	92029
Petty Cash	Petty Cash Replenishment	114.62	92043
Prather, Barbara	Tran - Advance for Fuel/ Driver Meals (LHS Dance)	183.00	92037
Rice, DeeAnn	Tran - Advance for Fuel/ Driver Meals (HS Student Council)	499.00	92044
School Specialty	Instructional Supplies	19.17	92038
Time Warner Cable	District Phone Service 2/8/ - 3/7/2017	14,740.00	92039
Western Mountain Bus & Parts	Tran Supplies	1,421.41	92040
	Total (Out of Cycle)	149,980.18	
A-L Compressed Gases	Instructional Supplies	306.20	92045
AirTech	Maint - Service (THS)	510.00	92046
Alsco	Tran - Coverall Service	50.81	92047
Carey, Sarah	Field Trip Meals	15.00	92048
CDA Metals	Instructional Supplies	423.68	92049
Custom Den	GATE Supplies	140.00	92050
Derrick, Trent	January 2017 Mileage	96.50	92051
Driscoll, Dawn	Reimbursement For Lunches	70.60	92052
Duran, Jacqui	Expense Claim Reimbursement / Instructional Supplies	83.92	92053
Ednetics	Internet/ Phone Service Feb 2017	10,034.43	92054
Flores, Ysidro	Field Trip Meals	15.00	92055
Fronline Education	Aesop Subscription 7/1/16 - 6/30/17	3,119.08	92056
Ginter, Brian	Field Trip Meals	5.00	92057
Haase, Christie	November 16 - January 2017 Mileage	255.40	92058
Helbling Benefits Consulting	COBRA Specific Rights Notice letter	20.00	92059
Hoffman, Kurt	Expense Claim Reimb (THS BB Tournament)	229.94	92060
Holmes, Victor	Field Trip Meals	15.00	92061
Houghton Mifflin Harcourt	SPED Supplies	95.70	92062

ID Association of School Admin.	SPED Professional Development	50.00	92063
ID Department of Education	Fingerprinting	158.75	92064
Insight Distributing	Maint Supplies	880.04	92065
Interstate Concrete & Asphalt	Maint - Winter Sand/ Salt	125.37	92066
Jarstad, Chris	Expense Reimb/ Student Emmy Competition	210.00	92067
Johnstone Supply	Maint Supplies	97.48	92068
Johnson, Travis	Field Trip Meals	5.00	92069
Kenworth Sales	Tran Supplies	311.20	92070
Kootenai Electric	AE/ GE Electric 1/15/17 - 2/15/17	6,343.72	92071
Kootenai Health	Services (SPED Jan 17 OT Hours & Mileage)	2,362.37	92072
Lakeland High School	Expense Reimb/ Jodi Nelson BPA Dues & Conference	65.00	92073
Livingston, Rebecca	Mileage for Training	22.00	92074
Mchatton, Daniel	Field Trip Meals	35.00	92075
Midway Parts	Maint Supplies	5,014.62	92076
Millelectric	Maint Supplies (LHS Art Room)	594.00	92077
North Kootenai Water District	TLE Water	96.12	92078
Northwest Nazarene University	Professional Development	720.00	92079
O'Meara, William	Field Trip Meals	15.00	92080
O'Reilly Auto Parts	Tran Supplies	219.65	92081
Oxarc	Maint Supplies/ Rental	8.92	92082
Perma-Bound	Instructional Supplies	2,910.62	92083
Platt	Maint Supplies	66.96	92084
Postmaster/ Rathdrum	2017 Po Box Annual Fee (BKE)	166.00	92085
Prather, Barbara	Field Trip Meals	10.00	92086
Provantage	Instructional Supplies	188.40	92087
Rice, DeeAnn	Field Trip Meals	70.00	92088
Ricoh	Copier Group Base Service 2/5 - 3/4/17	4,791.76	92089
RWC Group	Tran/ Bus Repair	7,378.02	92090
Stranger, Kathy	Services (SPED Dec 16 & Jan 17 PT Hours & Mileage)	672.36	92091
Supplyworks	Maint Supplies	303.09	92092
Throw, Tracy	Reimbursement For Lunches	33.75	92093
Torgy's Novus Auto Glass	Tran - Service	49.00	92094
Unity School Bus Parts	Tran Supplies	81.03	92095
VIP Production Northwest	Instructional Supplies	19.23	92096
Walmart	Instructional Supplies	506.49	92097
Waste Management of CDA	January 2017 Garbage Service	357.63	92098
Wendte, Richard	Field Trip Meals	5.00	92099
Western States Fire Protection	Maint/ Fire Sprinkler Repair	733.00	92100
Woolley, Trina	Field Trip Meals	40.00	92101
Yursik, Roxanne	Reimbursement For Lunches	24.10	92101
TOTAL (2/24/2017)		51,226.94	

