

# Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees  
Regular School Board Meeting  
December 8, 2014

## Additional Bills

American Express	Shipping/Instr/Tech,STRIVE,Library Supplies/Equip	13,769.28	ACH 141500017
American Express	Tech,Ofc, Instr,Maint,Tran,Library,SPED,STRIVE Supplies/Equip/Flights	5,243.74	ACH 141500018
A Drug Free Alliance	Services (Tran)	130.00	
A-L Compressed Gases	Instructional Materials	320.84	
All-American Wrestling Supply	LHS/ Athletic Equipment	8,720.00	
Allen Goodall P.T.	Services (SPED)	360.91	
AmSan	Maint Supplies	708.94	
Brown, Matthew	November 2014 Mileage	52.20	
Chartwells	November 2014 Food Service	112149.31	
DeAustin, BJ	November 2014 Mileage	38.60	
Ednetics	Access Control Project Materials	28,835.70	
Follett School Solutions	Library Books	439.30	
Foster, Trudy	November 2014 Mileage	68.85	
Gabiou, Amy	November 2014 Mileage	75.00	
Gerstenberger, Judy	November 2014 Mileage	107.05	
Hansen, Debbie	November 2014 Mileage	144.00	
Harding, Michele	10/30 - 11/21/2014 Mileage	90.75	
Harvest, Zachary	November 2014 Mileage	187.30	
Haukenes, Iva	November 2014 Mileage	14.00	
Helbling Employee Benefits	COBRA Specific Rights Notice Letter	20.00	
Hetzler, Robert	November 2014 Mileage	26.40	
Hudson, Diane	November 2014 Mileage	86.70	
Husky Trucks	Tran Supplies	374.40	
IASA	Lodging (Project Leadership/P Morrison, B Johnson)	557.76	
Idaho Digital Learning Academy	LHS, THS/ Student Fees	325.00	
Idaho State Tax Commission	November 2014 Ala Carte/ Adult Meals Sales Tax	815.18	
Idaho Transportation Department	Tran Supplies	69.00	
Isbell, Lee	November 2014 Mileage	161.50	
	Lunch Credit Reimbursement	58.10	
Keating, John	Expense Claim Reimbursement	5.50	
McDaniel, Shea	November 2014 Mileage	19.90	
Morrison, Susan	November 2014 Mileage	50.70	
MSDSonline	Subscriptions 12/9/2014 - 12/8/2015	2,079.50	

Murray, Brad	November 2014 Mileage	97.80
Neff, Matthew	August - October 2014 Mileage	254.50
Norco	Instructional Materials	96.48
Novak, Denise	Expense Claim Reimbursement	34.00
O'Reilly Auto Parts	Tran Supplies	247.86
Oxarc	Service (Maint)	8.60
Pacific Steel	Instructional Materials	340.16
Pote, Sheila	November 2014 Mileage	63.25
Reigel, Lorraine	November 2014 Mileage	40.10
Royal Business Systems	Copier Use 10/30 - 11/29/2014	7,022.16
[REDACTED]	Lunch Credit Reimbursment	20.05
Spragg, Denise	November 2014 Mileage	20.50
Stein Bros	Instructional Materials	355.78
Stranger, Kathleen	Service (SPED)	1,516.68
SuperCut Bandsaw	Instructional Materials	79.08
Timberlake High School	Reimbursement for Football Equip Reconditioning	1,968.43
Tinsley, Honey Jean	November 2014 Mileage	51.00
Titan Truck	Services (FS)	3,915.00
Toothaker, Johnathan	November 2014 Mileage	33.60
Underdahl, Conrad	November 2014 Mileage	52.00
Visa	SPED/ STRIVE/ Instructional Materials	1,313.11
[REDACTED]	November 2014 In-Lieu of Transportation	34.00
[REDACTED]	November 2014 In-Lieu of Transportation	52.00
[REDACTED]	November 2014 In-Lieu of Transportation	36.00