

Lakeland Joint School District No. 272

Office of the Superintendent


P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
November 10, 2014

Additional Bills

Idaho Department of Education	Returned Unused Funds (Trans/ IRI Program)	480.00	83524
A-L Compressed Gases	Instructional Materials	1,099.56	83525
Burt's Music & Sound	Instructional Materials	25.60	83526
Caxton Printers	Textbooks, Maint Supplies	1,996.88	83527
Cenex Cooperative Supply	#2 Dyed Diesel	5,387.59	83528
Chipmasters	Maint Supplies	30.00	83529
Coeur d'Alene Garbage Service	Dumpster Dumping 10/1-31/2014	1,099.07	83530
Costco	Instructional Materials	588.61	83531
Dominos Pizza	Pizza for Ala Carte Sales 10/16-30/2014	827.50	83532
Hildesheim, James	Non-Resident Student Tuition Refund	49.50	83533
Idaho Department of Education	November 6, 2014 Fingerprinting	360.00	83534
Lowe's	Maint/ Office Supplies	311.79	83535
Miller's Food City	Instructional Materials	311.79	83536
Napa Auto Parts	Maint Supplies	969.44	83537
Orca Book Publishers	Library Books	64.52	83538
Rathdrum Trading Post Hardware	Maint Supplies	202.32	83539
Scholastic Book Clubs	Title I Materials	130.00	83540
Unlimited Drywall	Services (Maint)	5,000.00	83541
Verizon Wireless	Cell Phone Usage 9/23 - 10/22/2014	1,440.55	83542
Visa	Instructional Materials	834.35	83543
Dominos Pizza	Pizza for Board Meeting 11/10/2014	19.98	83544
AM Hardware	Maint Supplies	381.00	
Badger, Kelsie	Reimbursement of Fingerprinting Fee	5.00	
Baker, Bruce	October 2014 Mileage	6.00	
Batteries Plus Bulbs	Office Supplies	128.00	
	Lunch Credit Reimbursement	13.65	
Caxton Printers	Textbooks	4,118.40	
Chartwells	October 2014 Food Service	147,197.96	
Ednetics	November 2014 Phones	13,174.93	
Follett School Solutions	Library Books	150.28	
Gabiou, Amy	Reimbursement of Fingerprinting Fee	5.00	
Haukenes, Iva	October 2014 Mileage/ Expense Claim Reimbursement	325.10	
Hudson, Diane	Reimbursement of Fingerprinting Fee	5.00	
Invent Idaho	Registration (District Competition)	50.00	
Johnson, Brandi	Expense Claim Reimbursement	241.30	
Lassen, Joan	Reimbursement of Fingerprinting Fee	5.00	

Midway Parts	Maint Supplies	232.70
Milks, Angela	Reimbursement of Fingerprinting Fee	5.00
Nelson, Jennifer	Reimbursement of Fingerprinting Fee	5.00
Norco	Instructional Materials	390.93
North Idaho Trophy	Office Supplies	63.80
Perma-Bound	Library Books	1,242.61
Peterson, Carrie	October 2014 In-Lieu of Transportation	73.00
Reigel, Lorraine	October 2014 Mileage	36.40
Spragg, Denise	October 2014 Mileage	30.75
	Lunch Credit Reimbursement	13.70
Sun Valley	Lodging (Project Leadership/ S. Morrison)	327.00
Time Warner Cable	District Internet Access 10/8 - 12/7/2014	35,485.00
Tinsley, Honey Jean	Reimbursement of Fingerprinting Fee	5.00
Walter E Nelson Co	Maint Supplies	489.35
		204,206.86
	original 1114JM	14,757.89
	1114JM	218,964.75