

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
January 12, 2015

Additional Bills

Postmaster - Rathdrum	Postage Stamps	532.00	83941
AlSCO	Coverall Service	123.39	83942
Bus Parts Warehouse	Tran Supplies	220.62	83943
Cenex Cooperative Supply	#2 Dyed Diesel, 15W-40	7,887.85	83944
Coeur d'Alene Garbage Service	Dumpster Dumping 12/1-31/2014	52.00	83945
Conolley, Rosio or Robert	Reimbursement	30.00	83946
Dashco	Maint Supplies	33.19	83947
Fritzsche, Lisa	Expense Claim Reimbursement	65.00	83948
Idaho Department of Education	January 8, 2015 Fingerprinting	160.00	83949
Midway Parts	Maint Supplies	1,789.48	83950
Napa Auto Parts	Tran/ Maint Supplies	708.20	83951
Platt Electric Supply	Maint Supplies	305.12	83952
Rathdrum, City of	District Portion of Crossing Guard Salary 9/1 - 12/31/2014)	4,526.69	83953
Rathdrum Trading Post Hardware	Maint Supplies	424.77	83954
Unity School Bus Parts	Tran Supplies	348.50	83955
University of Oregon	License (BKE/ CICO-SWIS 1/1 - 831/2015	200.00	83956
Verizon Wireless	Cell Phone Usage 11/23 - 12/22/2014	1,695.91	83957
A Drug Free Alliance	Services (Tran)	435.00	
Air Tech Mechanical	Services (Maint)	840.00	
Brown, Matthew	December 2014 Mileage	52.20	
Chartwells	December 2014 Food Service	108,198.33	
Cronnelly, Timothy	December 2014 Mileage	197.00	
Ednetics	January 2015 Phones	13,177.30	
Foster, Trudy	December 2014 Mileage	49.20	
Gerstenberger, Judy	December 2014 Mileage	78.15	
Hansen, Debbie	December 2014 Mileage	124.00	
Harding, Michele	December 2014 Mileage	54.45	
Harvest, Zachary	December 2014 Mileage	177.80	
Haukenes, Iva	December 2014 Mileage	10.10	
Hetzler, Robert	December 2014 Mileage	26.40	
Hill, Kimberly	Expense Claim Reimbursement	65.00	
Interstate Concrete & Asphalt	Maint Supplies	1,012.70	
Isbell, Lee	December 2014 Mileage	137.60	
M Resort Spa Casino	Lodging (Nat'l School Safety Conference/ Sexton)	762.75	
McGuire Bearing	Maint Supplies	81.48	
Meehan, Tahnee	Expense Claim Reimbursement	86.20	
Menti, Michael	Expense Claim Reimbursement	64.00	

Morrison, Jimmy	October - December 2015 Mileage	26.50
Norco	Instructional Materials	218.00
North Idaho Trophy	Spelling Bee Awards	137.75
O'Reilly Auto Parts	Personal Purchase (Rickard - reimbursed)	47.96
Perma-Bound	Library Books	472.07
Peterson, Carrie	December 2014 In-Lieu of Transportation	55.00
Robert Brooke and Associates	Maint Supplies	183.02
Spragg, Denise	December 2014 Mileage	11.00
Spray Center Electronics	Maint Supplies	71.75
Stein Bros	Office/ Instructional Materials	182.84
Titan Truck	Maint Supplies	77.18
Toothaker, Johnathan	December 2014 Mileage	60.20
Underdahl, Conrad	Expense Claim Reimbursement, December 2014 Mileage	158.60
WCP Solutions	Maint Supplies	267.90
Western Records Destruction	Services (Maint)	95.00
Williams, Janine	Expense Claim Reimbursement	5.50