

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
September 8, 2014

Additional Bills

Howell, Shanna	Petty Cash Replenishment	76.82	83004
Howell, Shanna	Petty Cash Replenishment	119.41	83005
Coeur d'Alene Garbage	Dumpster Dumping 8/1-31/2014	1,133.85	83006
Coeur d'Alene, The	Services (LJHS)	348.00	83007
Costco	Equipment/Instructional Materials	537.56	83008
De Lage Landen	Copier Use 8/15-9/14/14/ KTEC Copier Use 7/1-8/31/14	1,160.39	83009
Idaho Department of Education	September 4, 2014 Fingerprinting	320.00	83010
Idaho Magazine	Subscription	29.95	83011
Insect Lore	Instructional Materials	55.94	83012
[REDACTED]	Lunch Credit Reimbursement	6.00	83013
Les Schwab Tires	Services (Maint)	38.16	83014
Lowe's	Maint Supplies/ Instructional Materials	929.33	83015
MakeMusic	Instructional Materials	228.00	83016
Napa Auto Parts	Maint Supplies	851.41	83017
NW Information Advantage	Services (SPED)	15,000.00	83018
Perma-Bound	Library Book	12.12	83019
Rathdrum Trading Post Hardware	Maint/Office Supplies	282.37	83020
Riverside Hotel, The	Lodging (Food Program Summit/ Cass)	255.00	83021
Titan Truck	Services (FS)	661.98	83022
TruGreen	Services (Maint)	655.00	83023
Verizon Wireless	Cell Phone Usage 7/23 - 8/22/2014	1,673.58	83024
VoWac	Instructional Materials	1,041.60	83025
WCP Solutions	Maint Supplies	749.42	83026
American Express	Instr/Ofc/Tech/Maint/Title/BASE/FS Supplies,Equipment	19,227.56	ACH 141500007
American Express	Instr/Ofc/Tech/Title Supplies,Equipment	19,845.22	ACH 141500008
American Express	Instr/Ofc/ Tech/Title/BASE Supplies	9,187.83	ACH 141500009
AlSCO	Coverall Service	78.56	
[REDACTED]	Lunch Credit Reimbursement	10.10	
American Time	Maint Supplies	2,573.69	
Arthur, Don	Services (Tran)	120.00	
Arthur, Karen	Services (Tran)	120.00	
Athol, City of	AE Water 7/25 - 8/26/2014	70.00	
Avista	August 2014 Electricity/Natural Gas	17,825.79	
Bar Circle "S" Water	August 2014 Water (GE)	1,397.44	
Burt's Music and Sound	Services (TJHS,THS/Instrument Repair)	1,873.00	
Cambium Learning	Instructional Materials	438.90	
[REDACTED]	Lunch Credit Reimbursement	9.60	
Caxton Printers	Textbooks	7,712.64	
Cengage Learning	Instructional Materials	270.05	
Coeur d'Alene Power Tool	Maint Supplies	318.84	
Coeur d'Alene Press	Newletter Second Printing	741.00	
Dashco	Maint Supplies	19.81	

Ferguson Enterprises	Maint Supplies	255.78
Gibson's Nursery & Landscaping Supply	Maint Supplies	4,062.50
Harlow's Bus Sales	Tran Supplies	1,032.81
Helbling Employee Benefits	COBRA Specific Rights Notice Letters	60.00
[REDACTED]	Lunch Credit Reimbursement	22.65
Hobart Service	Services (FS)	477.50
Husky Trucks	Tran Supplies	198.52
IASA	Membership (Carr)	680.00
Idaho Digital Learning Academy	Student Fees	150.00
Idaho State Tax Commission	Rotary Sales Tax	3.06
Insight Distributing	Maint Supplies	1,493.07
Interstate Concrete & Asphalt	Services (District)	139,074.60
[REDACTED]	Lunch Credit Reimbursement	5.80
MacArthur	Maint Supplies	671.69
Napa Auto Parts	Tran Supplies	1,303.39
Norco	Instructional Materials	238.75
O'Reilly Auto Parts	Tran Supplies	350.64
Oxarc	Maint Supplies/Services	126.04
Pacific Steel	Maint Supplies	125.07
[REDACTED]	Lunch Credit Reimbursement	6.10
PJ's Rubber Stamps	Office Supplies	21.94
Platt	Maint Supplies	51.87
PlumbMaster	Maint Supplies	645.09
Post Falls Glass	Services (Maint)	32.00
[REDACTED]	Lunch Credit Reimbursement	8.00
Rathdrum, City of	August 2014 Water/Sewer	6,618.81
Royal Business Systems	Copier Use 7/30 - 8/29/2014, Equipment	9,037.32
School Tech Supply	Tech Equipment	91,250.00
[REDACTED]	Lunch Credit Reimbursement	61.20
Sincerbeaux, Carmen	IDLA Class Fee Refund	75.00
Spirit Lake, City of	August 2014 Water/Sewer	602.00
Sports Imports	Instructional Materials	43.00
Stafford, Emily	Lunch Credit Reimbursement	57.40
Stein Bros	Office/ Instructional/ Title I Supplies	104.05
Super 1	Title I Supplies	40.63
T&A Supply	Maint Supplies	73.16
TASB	BoardBook Subscription/Maintenance	2,000.00
University of Oregon	SWIS, CICO-SWIS Annual Licenses (AE, BKE, JBE)	800.00
Virco	Furniture	2,477.49
Walter E Nelson Co.	Maint Supplies	641.72
Washington-Halsted, Sarah	Services (iSTEM from Excellence)	2,000.00