

Lakeland Joint School District No. 272


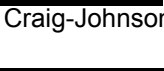
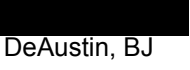
Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
October 13, 2014

Additional Bills

Idaho Department of Education	October 10, 2014 Fingerprinting	200.00	83276
A Drug Free Alliance	DOT/Alcohol Testing	765.00	
Alsco	Coverall Service	41.13	
Athol, City of	AE Water 8/26 - 9/25/2014	70.00	
ATS Inland	Services (Maint)	1,214.25	
Avista	September 2014 Electricity/Natural Gas	29,150.60	
Baker, Bruce	September 2014 Mileage	6.35	
Bar Circle "S" Water	GE/ Water September 2014	1,011.52	
Brown, Matthew	September 2014 Mileage	58.00	
Burt's Music & Sound	Instructional Materials	291.47	
Caxton Printers	Textbooks	18,037.97	
Genex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	18,727.42	
Chartwells	September 2014 Food Service	135,460.73	
Chipmasters	Maint Supplies	80.00	
	BASE Refund	115.00	
	IDLA Class Fee Refund	75.00	
Craig-Johnson, Becky	Expense Claim Reimbursement	95.00	
	IDLA Class Fee Refund	50.00	
DeAustin, BJ	September 2014 Mileage	37.35	
DeVore, Jodie	September 2014 Mileage	6.35	
Dominos Pizza	Ala Carte Pizza 9/15-30/2014	1,074.00	
Dunbar-Runyan, Lesley	September 2014 Mileage	6.35	
Duncan, Terri	Expense Claim Reimbursement	5.50	
FIRST	Registration (FIRST Lego League)	225.00	
Follett School Solutions	Library Books	473.07	
Forsythe, Sara	Expense Claim Reimbursement	5.50	
Foster, Trudy	September 2014 Mileage	81.00	
Gabiou, Amy	September 2014 Mileage	96.90	
Gerstenberger, Judy	August - September 2014 Mileage	263.10	
Hansen, Debbie	September 2014 Mileage	164.00	
Harding, Michele	September 2014 Mileage	130.55	
Harvest, Zachary	September 2014 Mileage	209.00	
Haukenes, Iva	September 2014 Mileage	37.05	
Hudson, Diane	September 2014 Mileage	128.60	
Husky Trucks	Tran/ Services, Supplies	7,443.57	
Idaho State Tax Commission	September 2014 Rotary Sales Tax, Ala Carte/Adult Meals	1,305.14	
Isbell, Lee	September 2014 Mileage	180.80	

Johnson, Molly	September 2014 Mileage	6.35
Kerr Oil	Maint Supplies	398.95
	BASE Refund	30.00
Lawrie, Kristi	September 2014 Mileage	6.35
Les Schwab Tires	Services (Maint)	1,076.00
Little Stinker Septic	Services (Maint)	135.00
Lundeby, Linda	Expense Claim Reimbursement	5.50
Martines, Cassandrani	September 2014 Mileage	2.65
Marvel, Michelle	Expense Claim Reimbursement	54.50
Midway Parts	Maint Supplies	553.23
Miles, Trisha	September 2014 Mileage	6.35
Miles, William	September 2014 Mileage	6.35
	Lunch Credit Reimbursement	4.60
	BASE Refund	105.00
Morrison, Jimmy	September 2014 Mileage	10.60
Morrison, Susan	September 2014 Mileage	72.10
Mufflers Plus	Services (Maint)	660.00
Murray, Brad	September 2014 Mileage	208.65
Napa Auto Parts	Tran Supplies	1,295.67
Nelson, Jodi	Expense Claim Reimbursement	5.50
O'Reilly Auto Parts	Tran Supplies	1,125.68
Office Max	Instructional Materials	299.84
Oxarc	Maint Supplies	212.73
Peterson, Carrie	September 2014 In-Lieu of Transportation	73.00
PlumbMaster	Maint Supplies	307.82
Rathdrum, City of	September 2014 Water/Sewer	5,318.72
Reigel, Lorraine	September 2014 Mileage	27.30
Rice, Dee Ann	Expense Claim Reimbursement	100.00
Schilling, Sherene	September 2014 Mileage	5.75
Schwalbach, Joseph	September 2014 Mileage	6.35
Sexton, Lisa	September 2014 Mileage	58.35
Solution Tree	Instructional Materials	180.95
Spirit Lake, City of	September 2014 Water/Sewer	1,853.24
Spragg, Denise	August - September 2014 Mileage	16.25
Stein Bros	Office Supplies	67.56
Thorp, Michelle	September 2014 Mileage	6.35
Tinsley, Honey Jean	September 2014 Mileage	59.50
	BASE Refund	112.00
Toothaker, Jonathan	September 2014 Mileage	128.30
Visa	Instructional Materials	2,426.88
Way, Jordan	September 2014 Mileage	6.35
WCP Solutions	Maint Supplies	105.98
Western Records Destruction	Services (Maint)	255.00
Williams, Janine	Expense Claim Reimbursement	5.50