

# 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 14, 2015

## Additional Bills

State Insurance Fund	Audit Premium Adjustment/ Installment Premium	210,139.00	88630
Petty Cash	Petty Cash Replenishment - Shanna Howell	116.33	88631
AlSCO	Coverall Service	43.09	
	Services (Tran)	60	
	Services (Tran)	180.00	
Bateman, Virginia	Expense Claim Reimbursement	65.00	
Budget Blinds	Equipment (SLE/GE)	3,129.82	
Cass, Tammy	August 2015 Mileage	172.35	
Caxton Printers	Textbooks	168,931.01	
Centar Industries	Maint Supplies	556.00	
Chartwells	August 2015 Food Service	35,627.79	
Coeur d'Alene Press	Services (FS)	475.00	
Dashco	Maint Supplies	20.25	
Graupman, Mary	Expense Claim Reimbursement	265.00	
Harlow's Bus Sales	Tran Supplies	142.89	
Helbling Benefits Consulting COBRA	COBRA Specific Rights Notice Letters	50.00	
Horizon	Maint Supplies	684.36	
Idaho Digital Learning Academy	Student Fees (LJHS, TJHS, LHS, THS)	9,775.00	
Intermountain Security	Maint Supplies	110.00	
Krueger Sheet Metal	Services (FS)	4,366.54	
	BASE Tuition Refund	348.00	
Longwell + Trapp Architects	Architectural Services (GE)	215.15	
Lowe's	Maint Supplies	776.46	
Midway Parts	Maint Supplies	321.17	
Miller's Food City	Title I Supplies	48.96	
Murray, Brad	August 2015 Mileage	86.15	
Napa Auto Parts	Tran/Maint Supplies	1,370.97	
Neuhaus Education Center	Instructional Materials	287.00	
O'Reilly Auto Parts	Tran Supplies	57.13	
OETC	Instructional Materials	729.80	
Oxarc	Maint Supplies	8.92	
Pearson Education	Instructional Materials	1,210.95	
Perma-Bound	Library Books (JBE)	242.68	

PJ's Rubber Stamps	Office Supplies	22.20
Platt	Maint Supplies	355.15
Progressive Printing	Office Supplies	163.00
Robinson, Thomas	Expense Claim Reimbursement	19.00
RWC Group	Tran Supplies	1,171.38
Sears Fire Extinguisher Service	Services (Maint)	1,592.00
Silverback Learning Solutions	Training	2,179.23
Skyward	Electronic Signature	200.00
Snake River Microscopes	Services (LHS)	350.55
Sommers, Mollie	Expense Claim Reimbursement	65.00
Super 1	SpEd/ Title I Supplies	48.17
SupplyWorks	Maint Supplies	1,912.40
T & T Roofing & Sheet Metal	Services (Maint)	65,783.22
TASB	BoardBook Membership	2,000.00
Toothaker, Johnathan	August 2015 Mileage	59.70
Typing Agent	Membership	2,000.00
Virco	Equipment (GE)	513.33
VoWac	Instructional Materials	334.32
Walter E Nelson Co	Maint Supplies	912.84
Western States Fire Protection	Services (Maint)	5,473.50
Xpress Graphics	Office Supplies	25.00
		315,537.43
	Original Bill List 9/15/2015	15,368.06
	9/15/2015	330,905.49