

Lakeland Joint School District No. 272

Office of the Superintendent

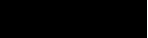
P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
February 9, 2015

Additional Bills

Coeur d'Alene Garbage Service	Dumpster Dumping 1/1-31/2015	52.00	84107
Costco	Office Supplies, Equipment	480.92	84108
[REDACTED]	IDLA Class Fee Refund	150.00	84109
Library Store, The	Library Supplies	116.06	84110
Rathdrum Trading Post Hardware	Maint Supplies	190.86	84111
[REDACTED]	IDLA Class Fee Refund	75.00	84112
Stein Bros	Instructional Materials	200.46	84113
Visa	Maint/Instr/STRIVE Supplies, Registration(Sch Safety Conf)	1,022.94	84114
[REDACTED]	IDLA Class Fee Refund	75.00	84115
Hancock Fabrics	Instructional Materials (was also on original Bill List)	50.55	84116
Idaho Department of Education	February 6, 2015 Fingerprinting	120.00	84117
North Idaho College	Dual Credit Fees (LHS)	1,645.00	84118
Time Warner Cable	District Internet Access 1/8 - 3/7/2015	35,485.00	84119
Brown, Matthew	January 2015 Mileage	75.40	
Cenex Cooperative Supply	#2 Dyed Diesel/ 15W40	6,501.35	
Chartwells	January 2015 Food Service	111,408.57	
Country Lock & Key	Maint Supplies	35.80	
Cronnelly, Timothy	January 2015 Mileage	246.50	
DeAustin, BJ	January 2015 Mileage	24.10	
Demco	Library Supplies	217.64	
Gabiou, Amy	January 2015 Mileage	110.40	
Gerstenberger, Judy	January 2015 Mileage	93.65	
Hansen, Debbie	January 2015 Mileage	135.70	
Harding, Michele	January 2015 Mileage	75.00	
Harvest, Zachary	January 2015 Mileage	220.00	
Herff Jones	Graduation Supplies (THS)	189.88	
Hudson, Diane	January 2015 Mileage	60.85	
Idaho Dept of Health & Welfare	February 2015 Medicaid Match	5,000.00	
Isbell, Lee	January 2015 Mileage	190.00	
Midway Parts	Maint Supplies	436.15	
Napa Auto Parts	Tran Supplies	205.33	
O'Reilly Auto Parts	Tran Supplies	406.25	
Oxarc	Services/ Supplies (Maint)	132.84	
[REDACTED]	January 2015 In-Lieu of Transportation	61.00	
Platt	Maint Supplies	483.50	
Post Falls Glass & Screen	Services (Maint)	208.00	

Reigel, Lorraine	Expense Claim Reimbursement, January 2015 Mileage	331.65
Sexton, Lisa	January 2015 Mileage	50.00
Spragg, Denise	January 2015 Mileage	10.20
Timberlake High School	Reimbursement for FAFSA Workshop Supplies	12.34
Tinsley, Honey Jean	January 2015 Mileage	119.00
Toothaker, Johnathan	January 2015 Mileage	34.30
Trans Pro	Services (Tran)	2,740.38
Underdahl, Conrad	January 2015 Mileage	243.00
Watson's Grocery Group	Title I Parent Involvement Supplies	30.46
	December 2014 - January 2015 In-Lieu of Transportation	72.00
Ziegler Lumber	Instructional Materials	55.79