

# Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees  
Regular School Board Meeting  
August 10, 2015

## Additional Bills

Alsco	Coverall Service	43.09	88399
Carrot Top Industries	Maint Supplies	295.72	88400
Coeur d'Alene Garbage Service	Dumpster Dumping 7/1-31/2015	52.00	88401
Game Informer	Magazine Subscription (LHS)	19.98	88402
Idaho Department of Education	August 7, 2015 Fingerprinting	173.75	88403
Idaho School Boards Association	Pu-Pol Update	495.00	88404
Napa Auto Parts	Tran, Maint Supplies	446.70	88405
Rathdrum Trading Post Hardware	Maint Supplies	292.35	88406
Ricoh USA	Services (Do, LJHS, LHS/ Copiers)	4,906.42	88407
Spirit Lake, City of	SRO Officer (District Portion)	1,481.59	88408
Thoreson, Robert	Expense Claim Reimbursement	70.00	88409
Time Warner Cable	District Internet Access 8/8 - 9/7/2015	17,740.00	88410
Verizon Wireless	Cell Phone Usage 6/23 - 7/22/2015	1,583.46	88411
Visa	Instr, Maint, Title I Supplies	3,945.99	88412
Wenig, Lisa	Expense Claim Reimbursement	65.00	88413
Ziegler Lumber	Maint Supplies	98.05	88414
Cambium Learning	Instructional Materials	3,819.75	
Carr, Curtis	Expense Claim Reimbursement	733.00	
Caxton Printers	Textbooks	77,043.18	
Chartwells	July 2015 Food Service	17,844.44	
Chatterton, Heather	Expense Claim Reimbursement	91.35	
Chipmasters	Maint Supplies	374.00	
Coeur d'Alene Press	2015-2016 Newsletter	1,600.00	
Data Recognition Corp	Services (District)	306.00	
Dodson, Charles M., Atty	Legal Expenses 7/6-30/2015	1,656.50	
EarthWalk	Tech Equipment	1,595.00	
Follett School Solutions	Library Books, DVDs	704.30	
Hansen, Debbie	Expense Claim Reimbursement	86.00	
Harvest, Zachary	Expense Claim Reimbursement	83.10	
Helbling Benefits Consulting COBRA	COBRA Specific Rights Notice Letters	50.00	
Horizon	Maint Supplies	108.47	
Idaho State Tax Commision	Rotary, Ala Carte/Adult Meals, Surplus Items, Summer Adult Meals Sales Tax	116.03	
Interstate Office Supply	Office Supplies	11.16	
Isbell, Lee	Expense Claim Reimbursement	53.55	
Kootenai Health	Payment for Services Resulting from Bus Accident	1,120.00	
Lakeland High School	Reimbursement for Underdahl Expense Claim (Sept-Oct 2014)	27.50	
Longwell + Trapp Architects	Architectural Services (Re-Roofing Projects, Snow Load Diagrams)	4,246.31	

McDowell, David	Expense Claim Reimbursement	44.80
McGraw Hill	Instructional Materials	3,157.11
Murray, Brad	Expense Claim Reimbursement	219.80
NASP	Instructional Materials	112.00
Nelson, Jodi	Expense Claim Reimbursement	99.00
North Coast Electric	Maint Supplies	171.00
OETC	2015-2016 Membership	300.00
Oxarc	Services (Maint)	8.92
Parson, Chad	Expense Claim Reimbursement	146.50
PlumbMaster	Maint Supplies	290.87
Progressive Printing	Instructional Materials	766.00
Rodda Paint	Maint Supplies	239.02
Scholastic	Instructional Materials	2,017.09
Sexton, Lisa	Expense Claim Reimbursement	337.76
Subscription Services of America	Magazine Subscriptions	1,366.56
T & T Roofing & Sheet Metal	Services (GE, LJHS/ Roofing Projects)	61,211.59
Time for Kids	Instructional Materials	133.80
Toothaker, Johnathan	Expense Claim Reimbursement	33.30
VoWac	Instructional Materials	1,071.17
WCP Solutions	Maint Supplies	286.32
Youngdell, Teira	Expense Claim Reimbursement	297.00
Ziegler Lumber	Maint Supplies	248.25
		184,227.50
	original Bill List 8/14	37,189.75
	8/14/2015	221,417.25