

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
April 13, 2015

Additional Bills

American Express	Instr,Ofc,Tech,STRIVE, Maint,Library Supplies/ Equipment	9,137.58	ACH141500029
American Express	Instr,Ofc,Tech,STRIVE, Maint,Library,Title I Supplies/ Equipment	14,248.91	ACH141500030
American Express	Instr,Ofc,Maint,STRIVE,SPED Supplies/Equip/Flights	10,540.15	ACH141500031
American Express	Instr,Ofc,BASE,Tech,Health Supplies	3,034.05	ACH141500032
Best Western Plus	Lodging (STRIVE/ Guest Presenter Bob Bishop)	467.25	87644
Biggs, Amy	Expense Claim Reimbursement	24.00	87645
KTEC	Second Half Operations Budget FY 2015	83,361.00	87646
Pacific Steel	Instructional Materials	434.00	87647
Panhandle Health District 1	Base/ State License Renewals (JBE, AE, BKE, TLE)	1,300.00	87648
Spirit Lake, City of	SRO Officer Payroll 2/22 - 3/21/2015	905.97	87649
Ginter, Brian	Expense Claim Reimbursement	65.00	87650
Idaho Department of Education	April 9, 2015 Fingerprinting	40.00	87651
O'Meara, William	Expense Claim Reimbursement	19.00	87652
Reaves, Sandra	Expense Claim Reimbursement	10.00	87653
Time Warner Cable	District Internet Access 4/8 - 5/7/2015	17,740.00	87654
A-L Compressed Gases	Instructional Materials	299.30	
AlSCO	Coverall Service	43.09	
CDW-G	Tech Supplies	360.00	
Chartwells	March 2015 Food Service	132,231.32	
Duncan, Terri	Expense Claim Reimbursement	5.50	
Ferguson Enterprises	Maint Supplies	87.23	
Hobart Service	Services (FS)	1,261.60	
Horizon	Maint Supplies	109.20	
Jostens	Graduation Supplies (LHS)	428.17	
Les Schwab Tires	Services (Tran)	34.00	
Longwell + Trapp Architects	Architectural Services	7,048.00	
Napa Auto Parts	Tran Supplies	115.94	
O'Reilly Auto Parts	Tran Supplies	178.23	
Oakridge Cabinets	Equipment	600.00	
Oxarc	Services (Maint)	8.92	
Parallax	Instructional Materials	113.46	
Perma-Bound	Library Books	197.63	
PlumbMaster	Maint Supplies	486.57	
Platt	Maint Supplies	89.31	
RWC Group	Tran Supplies	531.11	

Supplyworks	Maint Supplies	67.24
TruGreen	Services (Maint)	6,408.00
Watson's Grocery Group	Office Supplies	55.91
Xpress Graphics	DO Supplies	115.00