

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
November 9, 2015

Additional Bills

Petty Cash	Postage	116.79	89049
Air Tech Mechanical	Services (Maint/LHS)	6,866.00	89050
Caxton Printers	Textbooks	3,096.54	89051
Cenex Cooperative Supply	15W-40, #2 Dyed Diesel Winter Blend	9,945.23	89052
Coeur d'Alene Garbage Service	Dumpster Dumping 10/1-31/2015	67.00	89053
Dominos	September, October 2015 Ala Carte Pizza (FS/LHS, LJHS)	VOIDED	89054
Hampton Inn & Suites Boise Spectrum	Lodging (Danielson Instructional Coach Training)	1,107.00	89055
Idaho Department of Education	November 5, 2015 Fingerprinting	69.50	89056
Jimbo's Seamless Rain gutters	Maint Supplies	85.85	89057
Les Schwab Tire Center	Tran/ Tires	23,105.83	89058
Lowe's	Maint Supplies	1,153.17	89059
Miller's Food City	Instructional Materials	332.54	89060
Napa Auto Parts	Tran Supplies	160.33	89061
North 40 Outfitters	Maint Supplies	48.96	89062
Quality Maintenance	Services (Maint/ District)	37,534.84	89063
Rathdrum Trading Post Hardware	Maint Supplies	162.56	89064
Spirit Lake, City of	SRO Officer 9/20 - 10/31/2015	1,323.58	89065
Supplyworks	Maint Supplies	34.17	89066
Verizon Wireless	Cell Phone Usage 9/23 - 10/22/2015	1,644.80	89067
Virco	Furniture (TLE)	717.60	89068
Western Mountain Bus Sales	Tran Supplies	429.71	89069
Ziegler Lumber	Maint Supplies	135.60	89070
Dominos (corrected)	September, October 2015 Ala Carte Pizza (FS/LHS, LJHS)	1,548.00	89071
American Express	October 2015 Supplies, Equip, Services, Travel	<u>27,098.19</u>	ACH 151600014- 151600017
		116,783.79	
Allen Goodall	Services (SPED/ PT Hours & Mileage)	551.38	
Bar Circle "S" Water	GE October 2015 Water (second meter)	54.86	
Caxton	Textbooks	757.90	
CDW-Government	Tech Licenses	390.00	
Chartwells	October 2015 Food Service	135,834.71	
Chatterton, Heather	October 2015 Mileage	21.45	
Cronnelly, Timothy	Expense Claim Reimbursement	213.41	
DeAustin, BJ	October 2015 Mileage	47.10	
Derrick, Debbie	October 2015 Mileage	56.00	
Dodson, Charles M., Atty	Legal Expenses 10/14-31/2015	1,826.50	
Ednetics	November 2015 Phones/ Internet Service Charge	15,631.55	
Gerstenberger, Judy	October 2015 Mileage	146.45	
Harding, Michele	October 2015 Mileage	95.85	
Haukenes, Iva	October 2015 Mileage	102.75	
Hayden Ross, PLLC	Services (Audit for Year Ending 6/30/2015)	14,400.00	
Idaho Drug Free Youth	Services (TJHS)	3,250.00	
Kelley, Megan	October 2015 Mileage	102.40	
Longwell + Trapp Architects	Architectural Services (LJHS) October 2015	85.70	
Oxarc	Services (Maint)	8.92	

Platt Electric Supply	Maint Supplies	143.35
Postmaster - Spirit Lake	PO Box Annual Fee (TJHS)	114.00
Reigel, Lorraine	September - October 2015 Mileage	80.20
Spragg, Denise	October 2015 Mileage	21.85
Sun Valley Inn	Lodging (Project Leadership/ S Morrison)	346.62
Titan Truck	Services (FS/ Side Chains)	1,105.16
Underdahl, Conrad	October 2015 Mileage	317.00
USA Vacuum	Maint Supplies	521.85
Walter, Lynda	Expense Claim Reimbursement	5.35
		176,232.31
	original Bill List	54,185.81
	11/13/2015	230,418.12
Out-of-Cycle from Bill List		56,604.43
10/30/2015		77,351.05
Out-of-Cycle from Additional Bill List		116,783.79
11/13/2015		<u>230,418.12</u>
	TOTAL for 11/9/2015 Board Meeting	481,157.39