

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
October 12, 2015

Additional Bills

Petty Cash	Petty Cash Replenishment	100.41	88844
Athol, City of	AE Water 8/25 - 9/25/2015	459.40	88845
Avista	September 2015 Electricity/Natural Gas	30,053.78	88846
Bar Circle "S" Water	GE September 2015 Water	1,270.66	88847
Cenex Cooperative Supply	#2 Dyed Diesel	5,945.10	88848
Davis Office Furniture	Furniture (THS)	602.00	88849
Idaho Department of Education	October 8, 2015 Fingerprinting	243.25	88850
Idaho Dept of Health & Welfare	October 2015 Medicaid	4,000.00	88851
	BASE Tuition Refund	178.58	88852
PlumbMaster	Maint Supplies	650.32	88853
Time Warner Cable	District Internet Access 10/8 - 11/7/2015	17,740.00	88854
	State Fingerprinting Transfer (Nicholson/ Replaces Ck 88763)	20.00	88855
State of ID Criminal History Unit	State Fingerprinting Transfer (Adams)	20.00	88856
State of ID Criminal History Unit	State Fingerprinting (Westphal)	65.00	88857
A Drug Free Alliance	Services (Tran)	675.00	
Allegra	Safety Materials	221.73	
AlSCO	Coverall Service	43.09	
Cass, Tammy	September 2015 Mileage	211.45	
Chartwells	September 2015 Mileage	129,540.14	
Chatterton, Heather	August - September 2015 Mileage	58.20	
Chown	Maint Supplies	696.94	
Consolidated Supply	Maint Supplies	276.17	
DeAustin, BJ	August - September 2015 Mileage	73.80	
Dodson, Charles M., Atty	Legal Expenses 8/31 - 10/2-2015	1,272.08	
Ednetics	October 2015 Phones, Internet Service Charge	15,664.05	
Foster, Trudy	September 2015 Mileage	56.30	
Gabiou, Amy	September 2015 Mileage	72.70	
Gerstenberger, Judy	August - September 2015 Mileage	174.25	
GTS Interior Supply	Maint Supplies	141.04	
Haase, Christie	September 2015 Mileage	127.70	
Hansen, Debbie	September 2015 Mileage	196.50	
Harding, Michele	September 2015 Mileage	91.25	
Harvest, Zachary	September 2015 Mileage	107.30	
Haukenes, Iva	September 2015 Mileage	101.95	
Isbell, Lee	September 2015 Mileage	171.15	

	BASE Registration Fee Refund	50.00
Kelley, Megan	September 2015 Mileage	45.00
Kimmel Athletic	Instructional Materials	645.65
Lakeland High School	Reimbursement for LJHS Scoreboard, Football Safety Equip	9,669.56
Longwell + Trapp Architects	Architectural Services (GE, LJHS)	510.28
Mindware	STRIVE Materials	502.87
Mitchell, Kristine	Expense Claim Reimbursement	50.00
Murray, Brad	September 2015 Mileage	196.35
Napa Auto Parts	Tran Supplies	341.21
O'Reilly Auto Parts	Tran Supplies	158.68
Pote, Sheila	September 2015 Mileage	66.50
Ricoh USA	Group Base Charge 10/5-11/4/2015, Services (TLE)	4,968.66
Sa-So	Maint Supplies	270.95
Sexton, Lisa	September 2015 Mileage	58.80
Supplyworks	Maint Supplies	25.03
Tinsley, Honey Jean	September 2015 Mileage	42.30
Toothaker, Johnathan	September 2015 Mileage	61.75
Underdahl, Conrad	August - September 2015 Mileage	262.00
Unity School Bus Parts	Tran Supplies	33.35
Vazquez-Schnepf, Ana	Expense Claim Reimbursement, September 2015 Mileage	73.00
VoWac	Instructional Materials	453.60
Walter E Nelson Co	Maint Supplies	205.94
Watson's Grocery Group	Instructional Materials	110.68
		168,774.95
	original 10/15 bill list	25,612.55
	10/15/2015	194,387.50