

# 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 11, 2014

## Additional Bills

McCoy, Sheryl Postmaster - Rathdrum	Funds for Change Boxes Postage Stamps	720.00 82816 658.00 82817
Caxton Printers Chartwells Corwin Press	Instructional Materials July 2014 Food Service Instructional Materials	3,557.17 21,892.49 28.95
Ednetics	Services (Security Camera System)/ August 2014 Phones	96,025.03
GTS Interior Supply	Maint Supplies	178.02
H & E Equipment Service Hanson, Debbie Harlow's Bus Sales Harvest, Zachary	Services (Maint) July 2014 Mileage Buses July 2014 Mileage	879.78 185.70 165,760.58 120.10
Idaho State Tax Commission Isbell, Lee	Summer 2014 Adult Meals Sales Tax July 2014 Mileage	26.08 224.60
Murray, Brad	Purchase Reimbursement	99.00
PlumbMaster Premier Agendas Progressive Printing	Maint Supplies Student Agendas (TJHS) Office Supplies	451.88 1,323.00 178.00
Resources for Educators Royal Business Systems	Title I Parent Involvement Office Supplies	978.00 135.00
Sargent Welch Scholastic Sexton, Lisa Shiffler Subscription Services of America	Instructional Materials Title I Materials Expense Claim Reimbursement Maint Supplies Magazine Subscriptions	160.81 258.33 119.00 90.01 698.13