

Lakeland Joint School District No. 272

Office of the Superintendent


P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
June 8, 2015

Additional Bills

AlSCO	Coverall Service	43.09	88054
[REDACTED]	Lunch Credit Reimbursement	120.00	88055
Cenex Cooperative Supply	#2 Dyed Diesel, Unleaded Gas	7,661.02	88056
Coeur d'Alene Garbage Service	Dumpster Dumping 5/1-31/2015	52.00	88057
Costco	Instructional Materials	165.90	88058
Everson's Jewelry	Lakeland Invention Convention Awards	220.00	88059
[REDACTED]	Lunch Credit Reimbursement	61.00	88060
Hobart Service	Services (FS)	899.42	88061
Idaho State Police Bureau of Criminal ID	State Fingerprinting	20.00	88062
ISNA	Registration/Mini-Conference (Doyle)	35.00	88063
Lakeland High School	Reimbursement for FCCLA National Competition (Marvel)	1,290.63	88064
Les Schwab Tire Center	Services (Tran)	45.00	88065
Lowe's	Maint Supplies	564.89	88066
McGuire Bearing	Maint Supplies	57.54	88067
Napa Auto Parts	Tran Supplies	486.61	88068
Rathdrum Trading Post Hardware	Maint Supplies	232.02	88069
[REDACTED]	Lunch Credit Reimbursement	22.20	88070
RWC Group	Tran Supplies	643.03	88071
Time Warner Cable	District Internet Access 6/8 - 7/7/2015	17,740.00	88072
Verizon Wireless	Cell Phone Usage 4/23 - 5/22/2015	1,892.83	88073
Lakeland High School	Matching Gifts Program - Microsoft/ R Meshew	150.00	88074
North Idaho College	LHS, THS Summer Courses	2,760.00	88075
Timberlake High School	Matching Gifts Program - Microsoft/ R Meshew	150.00	88076
JAMM, University of Idaho	Registration/ School of Journalism, Mass Media (Jarstad)	300.00	88077
Cenex Cooperative Supply	#2 Dyed Diesel	5,352.53	88078
Cottonwood Suites	Lodging/ IASBO Conference (McDowell)	174.00	88079
IASBO	Registration/ Conference (McDowell)	215.00	88080
IAPT	Registration/ Conference (Moore)	180.00	88081
A Drug Free Alliance	Services (DO/ Random Testing, Tran/ DOT Testing)	475.00	
AlSCO	Services (Tran)	43.09	
Awards, Etc.	DO/ Awards	1,327.50	
Bar Circle "S" Water	May 2015 Water (GE)	309.77	
Brown, Matthew	May 2015 Mileage	58.00	
Chartwells	May 2015 Food Service	122,005.22	
Coeur D'Alene Tractor	Maint Supplies	340.38	
Columbia Electric Supply	Maint Supplies	153.12	
Core Project, The	Services (Tran/ Workshop)	400.00	
Derrick, Trent	May 2015 Mileage	36.00	
Dodson, Charles M., Atty	Legal Expenses 5/4-31/2015	1,860.50	
Foster, Trudy	May 2015 Mileage	78.25	

Hansen, Debbie	May 2015 Mileage	145.85
Harvest, Zachary	May 2015 Mileage	106.00
Idaho State Tax Commission	May 2015 Ala Carte/Adult Meals Sales Tax	944.04
Insight Investments	Equipment (LHS)	985.00
Isbell, Lee	May 2015 Mileage	176.40
Miller's Food City	Instructional Materials	292.39
Oxarc	Services (Maint)	8.65
Postmaster - Rathdrum	PO Box 2015 Annual Fees	408.00
Postmaster - Spirit Lake	PO Box 2015 Annual Fee	114.00
Superior Towing & Recovery	Services (Tran)	437.50
Supplyworks	Maint Supplies	121.10
Toothaker, Johnathan	May 2015 Mileage	11.30
Turn Bar and Grill, The	Annual District Awards Ceremony	5,455.53
Watson's Grocery Group	Instructional Materials	98.44
	May/June In-Lieu of Transportation	52.00