

# Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees  
Regular School Board Meeting  
December 14, 2015

Additional Bills

Idaho Department of Education	December 10, 2015 Fingerprinting	139.00	89290
Scholastic	Instructional Materials	55.65	89291
Petty Cash	Petty Cash Replenishment	115.25	89292
	Total	309.90	
Alsco	Coverall Service	43.09	
Best Western Vista Inn	Lodging (IAAA Board/IHSAA Board/ Cronnelly)	89.00	
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Lunch Credit Reimbursement	5.75	
Bus Parts Warehouse	Tran Supplies	823.53	
Caxton Printers	Credit for Returned Damaged Books	(5,458.27)	
Cd'A Metals	Instructional Materials	1,261.37	
Chartwells	November 2015 Food Service	102,747.50	
Chatterton, Heather	November 2015 Mileage	24.50	
Dominos	FS/ Pizza for Ala Carte Sales 11/1-30/2015	518.00	
Everson's Jewelry	STRIVE/ Invention Convention Awards	240.00	
McDougall, Christian	Expense Claim Reimbursement	28.00	
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	IDLA Class Fee Refund	225.00	
Perma-Bound	Library Books	619.54	
Ricoh USA	Office Supplies	75.84	
RWC	Tran Supplies	423.08	
Sexton, Lisa	Expense Claim Reimbursement	64.00	
Suko, Kim	Expense Claim Reimbursement	10.00	
Timberland Construction	Services (LHS)	760.00	
Torgy's NOVUS Wndshld Repair	Services (Tran)	39.00	
Watson's Grocery Group	Instructional Materials	128.72	
		102,667.65	
		12/15/2015 from Bill List	29,753.68
		12/15/2015 Total	132,421.33
		AP Total from original Bill List	214,161.87
		Grand Total 11/10 - 12/14/2015	317,139.42









