

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
May 9, 2016

Additional Bills

American Express	Instr,Ofc,FS,Tech,GATE,Title I Supplies/Equip/Shipping/Flights	20,995.67	ACH 151600032 - 033
Alpha Omega Tours & Charters	Travel (LHS/ Dance & Cheer to Nampa)	3,760.92	90166
AlSCO	Coverall Service	46.82	90167
Genex Cooperative Supply	15w-40, #2 Dyed Diesel	7,527.42	90168
Coeur d'Alene Garbage Service	Dumpster Dumping 4/1-30/2016	67.00	90169
Costco	Testing Supplies (reimbursed)	267.04	90170
FCCLA	Registration (2016 National Leadership Conference/ Miller)	225.00	90171
Grizzly Glass Centers	Services (THS)	558.98	90172
Herndon, Heidi	Expense Claim Reimbursement	6.25	90173
Idaho Department of Education	May 4, 2016 Fingerprinting	69.50	90174
Idaho Dept of Health & Welfare	May 2016 Medicaid Match	4,000.00	90175
Jenkins, Katherine	Lunch Credit Reimbursement	23.15	90176
Lowe's	Maint Supplies	54.40	90177
Moberg, Ola	Lunch Credit Reimbursement	38.00	90178
Napa Auto Parts	Maint Supplies	82.90	90179
Northern States Wholesale	Maint Supplies	320.51	90180
RWC Group	Tran Supplies	3,188.69	90181
Super 1 Foods	Instructional Materials	44.98	90182
Tanner, Diana	Expense Claim Reimbursement	65.00	90183
Time Warner Cable	District Internet Access 5/7 - 6/8/2016	17,740.00	90184
Verizon Wireless	Cell Usage 3/23 - 4/22/2016	1,464.95	90185
Dominos	Pizza for Board Meeting 5/9/2016	21.47	90186
	Total	60,568.65	
Anderson, Julian & Hull	Legal Expenses	560.00	
Bar Circle "S"	GE April 2016 Water	93.31	
Chartwells	April 2016 Food Service	128,818.66	
Horizon	Maint Supplies	337.79	
Jones, Joy	April 2016 Mileage	46.55	
North Star Child Development Center	Services (SPED)	4,173.75	
XXXXXXXXXX	April 2016 In-Lieu of Transportation	67.00	
Postmaster - Rathdrum	PO Box Annual Fee (GE)	140.00	
Rickard, Darrell	Expense Claim Reimbursement	56.00	
Sawyer, Kim	Expense Claim Reimbursement	56.00	
SL Start & Associates	Services (SPED)	4,961.25	
Supplyworks	Maint Supplies	51.44	
Visa	Instructional Materials	104.57	

Zimmerman, Phillip	Expense Claim Reimbursement	65.00
		139,531.32
	5/13/16 from Bill List	65,191.16
	5/13/2016	204,722.48
	Totals	
	Chaecks paid off-cycle (166,558.20 + 60,568.65)	227,126.85
	4/29/2016	58,413.37
	5/13/2016	204,722.48
	Grand Total	490,262.70

