

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
April 6, 2016

Additional Bills

McHatton, Daniel	Advance (FCCLA/ Boise/Nampa) 4/6-9/2016		632.00	89991
		Total	632.00	
Anderson, Julian & Hull	Legal Expenses 1/21 - 2/8/2016		612.50	
Country Lock & Key	Maint Supplies		10.20	
DeAustin, BJ	March 2016 Mileage		48.85	
Estes Rockets	GATE Supplies		444.53	
Frontline	Applitrack Recruiting 4/3/2016 - 4/2/2017		3,045.00	
Gabiou, Amy	March 2016 Mileage		68.00	
Intermountain Security	Maint Supplies		176.00	
JeanBlanc, Raymond	Expense Claim Reimbursement		65.00	
Jones, Joy	March 2016 Mileage		46.55	
Midway Parts	Maint Equipment		2,174.52	
Oxarc	Services (Maint)		8.92	
Perma-Bound	Library Books		50.56	
Platt Electric Supply	Maint Supplies		336.38	
Scholastic	Instructional Materials		1.09	
SL Start & Associates	Services (SPED/ School Behavior Intervention 2)		3,762.50	
Tinsley, Honey Jean	March 2016 Mileage		84.00	
Vazquez-Schnepf, Ana	March 2016 Mileage		34.95	
			10,969.55	
		4/8/2016 from Bill List	10,643.36	
		4/8/2016	21,612.91	
	Totals			
	Checks paid off-cycle (92,888.11 + 632.00)		93,520.11	
	3/31/2016		92,332.11	
	4/8/2016		21,612.91	
	Grand Total		207,465.13	