

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 13, 2016

Additional Bills

Alsco	Coverall Service	46.82	90365
Cenex Cooperative Supply	#2 Dyed Diesel	3,536.61	90366
Lakeland High School Ind Tech Dept	Office Supplies	70.00	90367
[REDACTED]	Lunch Credit Reimbursement	43.95	90368
Perma-Bound	Library Books	18.49	90369
[REDACTED]	Lunch Credit Reimbursement	4.80	90370
Ricoh USA	Copier Use (FS) 2/3 - 5/2/2016	367.58	90371
Super 1	Instructional Materials	223.00	90372
Time Warner Cable	District Internet Access 6/8 - 7/7/2016	17,740.00	90373
Wagner, Elizabeth	Services (SPED/ Interpreting)	45.00	90374
Watson Grocery Group	Instructional Materials	63.49	90375
Seasons of Coeur d'Alene	Staff Award Celebration (TLE)	1,314.52	90376
		23,474.26	
A to Z Rental	District Awards Banquet	2,804.40	
Allen Goodall	Services (SPED/ May, June 2016 PT Hours & Mileage)	816.48	
Anderson, Julian & Hull	Legal Services 4/4-29/2016	1,575.00	
[REDACTED]	Lunch Credit Reimbursement	16.75	
[REDACTED]	Lunch Credit Reimbursement	4.15	
[REDACTED]	Lunch Credit Reimbursement	6.25	
Center for Education & Employment Law	Services (DO)	253.95	
Chartwells	May 2016 Food Service	131,027.80	
DeAustin, BJ	May 2016 Mileage	75.15	
[REDACTED]	Lunch Credit Reimbursement	10.00	
Game Time	Maint Supplies	124.37	
[REDACTED]	Lunch Credit Reimbursement	7.40	
[REDACTED]	Lunch Credit Reimbursement	6.45	
Kimmel Athletic	Sport Supplies (THS)	1,661.64	
[REDACTED]	Lunch Credit Reimbursement	7.20	
Peterson, Carrie	May - June 2016 In-Lieu of Transportation	88.00	
Progressive Printing	Graduation Programs (LHS)	507.00	
[REDACTED]	Lunch Credit Reimbursement	7.50	
[REDACTED]	Lunch Credit Reimbursement	11.45	
[REDACTED]	Lunch Credit Reimbursement	15.00	
The Turn Bar & Grill	District Awards Banquet	3,276.00	

Weiher, Tana & Joe	May - June 2016 In-Lieu of Transportation	75.00
Wells Fargo Bank	GO 2012 Loan Fees	750.00
		143,126.94
	6/15/16 from Bill List	63,740.02
	6/15/2016	206,866.96
	Totals	
	Checks paid off-cycle (74,241.25 + 23,474.26)	97,715.51
	5/31/2016	63,019.23
	6/15/2016	206,866.96
	Grand Total	367,601.70