

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
9/13/2016			
Additional Bills			
American Express	Instructional Supplies, Technology Equipment, Air Fare, Postage	31,177.43	ACH
Athol, City of	AE Water 7/25 - 8/23/2016	356.20	
Arthur, Don	Trans - Services (Skills Testing)	60.00	
Baker, Richard	Expense Claim Reimbursement (DOT/ Stress Test)	543.50	
Caxton Printers	Instructional Supplies	27,752.92	
Costco	Copy Paper (District Wide)	19,588.80	
Ednetics	August 2016 Phone/ Internet Service Charges	15,253.16	
Follett School Solutions	Library/ Textbook/ Destiny License Renewals	8,596.00	
Graybar Electric	Maint Supplies	171.12	
Helbling Benefits	Cobra Specific Rights Notice Letter	20.00	
Idaho Department of Education	Alternate Authorization (J Forsythe/ J Gambrino)	200.00	
J & R Electronics	Tran/ Maint Digital Radio Service	1,600.00	
Les Schwab Tire Center	Tran Supplies/ Services	412.12	
OETC	Technology License	99.33	
Petty Cash	Petty Cash Replenishment	353.22	
Postmaster, Rathdrum	Postage Stamps	512.00	
Precision Concrete Cutting, Inc	Sidewalk Repair (District Wide)	17,997.19	
Renaissance Learning, Inc.	Renaissance Subscription/ Hosting Fee Renewals	32,912.14	
Rickard, Darrell	Expense Claim Reimb. (Tran Training Materials/Refreshments)	79.95	
School Outfitters	Markerboards (New Classrooms at LHS)	1,130.05	
Sines, Margaret	Expense Claim Reimbursement (DOT)	56.00	
SL Start & Associates, LLC	School Behavior Intervention	1,181.25	
Soar Learning	Instructional Material (LJH)	2,194.70	
State Insurance Fund	Insurance Premium 7/1/2016 - 7/1/2017	184,407.00	
Tinsley, Honey Jean	Expense Claim Reimbursement	25.00	
Walmart	Instructional Supplies (BASE/ Mt View)	171.09	
Watson Grocery Group	District Office Supplies	31.96	
Western States Fire Protection Co.	Annual Inspection of Fire Sprinkler/ Alarm Systems	5,473.00	
		352,355.13	

