

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
August 8, 2016

Additional Bills

American Express	Maint,Tech, Ofc Supplies, Equipment, Flight	4,341.17
Coeur d'Alene Garbage	Garbage Dumping 7/1-7/31/16	67.00
Excelsor Creations	Evals Website Hosting	564.00
Gibbs Lumber	Maint Supplies	438.95
Idaho Dept of Education	Fingerprinting	139.00
Idaho Fence	Fence Repair (LHS/ AE)	2,300.87
Lowes	Maint Supplies	868.18
North Kootenai Water	TLE Fire/Water 6/15-7/15/16	2,026.15
PlumbMaster	Maint Supplies	758.45
Snijder, Teresa	Expense Claim Reimb	65.00
	Total	7,227.60
ADH - Idaho	Materials (to be billed to LHS)	418.00
Allstate Sign & Plaque Corp	Maint Supplies (MVA)	182.31
Avista	July 2016 Electricity/ Natural Gas	19,673.06
Bar Circle "S" Water	GE June 2016 Water	2,383.68
Body By Scotty	Maint Supplies/ Vehicle Services	3,483.66
Chartwells	July 2016 Food Service	23,397.18
Evco Sound & Electronics, Inc	Services (Maint)	102.34
Horizon	Maint Supplies	393.57
Idaho State Tax Commission	Auctioned Items/ Aala Carte Adult Meals	81.90
Pacific Steel & Recycling	Maint Supplies (TLE Playground)	14.76
Rathdrum, City of	July 2016 Water/ Sewer	5,409.23
Rathdrum Trading Post	Maint Supplies	71.25
Rodda Paint	Maint Supplies (TLE, GE, LHS)	172.33
School Dude	Services (Maint)	4,810.00
Seright's Ace Hardware	Maint Supplies	358.69
Spirit Lake, City of	July 2016 Water/ Sewer	4,754.41
U S Games	Fitnessgram License Renewal (All Schools)	1,490.00
Verizon Wireless	Cell Usage June 23 - July 22 2016	1,502.04
Ziegler Lumber	Maint Supplies (LHS)	191.70

6/30/16	12,374.46
7/15/16	73,970.26
7/26/16	44,836.37
Checks Paid Off Cycle	7,227.60
8/15/16	68,890.11
Total Invoices Paid	207,298.80
Gross Salaries	1,462,226.75
Gross Benefits	436,164.51
Grand Total	2,105,690.06