

## Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
6/12/2017			
Additional Bills			
American Express	Technology/ Instructional Supplies	5,694.51	ACH
AlSCO	Coverall Service	152.43	92603
AP Exams	Senior Exams (LHS)	4,941.00	92604
Athol, City of	AE Water 4/21 - 5/25/2017	73.00	92605
Avista Utilities	Electricity/ Natural Gas 4/19 - 5/18/2017	46,342.73	92606
Fatbeam	May 2017 Network Service	2,941.09	92607
Harpo's Plumbing	Maint/ Service	269.00	92608
IAPT	Tran/ Annual Summer Conference	420.00	92609
LHS Industrial Tech Shop	Projector Plates for Technology Dept	30.00	92610
Lowe's	Instructional Supplies	949.20	92611
Nelson, Jodi	Expense Claim/ ICTE Conf. Registration Reimbursement	150.00	92612
Rathdrum Trading Post Hardware	Maint Supplies	165.97	92613
Reeder, Jaylene	Lunch Reimbursement	6.50	92614
Trugreen	District Wide Lawn Maintenance	1,230.00	92615
TBBD LLC	Title 1/ Parent Involvement	71.76	92616
	Total (6/09/2017)	63,437.19	
	Invoice Total from Original Bill List	430,604.97	
	Invoice Grand Total	494,042.16	
	Gross Salaries	1,819,740.22	
	Gross Benefits	514,292.00	
	Grand Total	2,828,074.38	