

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
3/13/2017			
Additional Bills			
Alsco	Tran - Coverall Service	101.62	92118
American Eagle Automotive	Maint - Truck Repair	2,295.02	92119
Athol, City of	AE Water 1/26 - 2/14/2017	73.00	92120
Avista	Electricity/ Natural Gas 1/18 - 2/17/17	72,824.75	92121
Bar Circle "S" Water	GE February 2017 Water	70.41	92122
Building Ground Landscape, LLC	Snow Removal At Ge/ BKE	2,427.00	92123
CPI	SPED Supplies	68.00	62124
Curriculum Associates	SPED supplies	12.99	92125
DeLage Landen Financial Service	Copier Lease 2/15 - 3/14/2017	821.70	92126
Domino's Pizza	Principal Interview Lunch	22.47	92117
Idaho Department of Education	Fingerprinting	96.00	92127
Idaho Dept of Health & Welfare	Medicaid Match Account	20,000.00	92128
Idaho Digital Learning Academy	LJH Student Fees/ Summer 2016	75.00	92129
Midway Parts, LLC	Maint Supplies	336.84	92130
Modern Glass	Maint Supplies (LHS Art Room)	6,742.57	92131
Napa Auto Parts	Tran/ Maint Supplies	2,852.23	92132
Progressive Printing	District/ Levy Mailings	4,927.24	92133
Rathdrum Trading Post Hardware	Maint Supplies	161.18	92134
Spirit Lake, City of	District Portion of 2016 Crossing Guards	3,328.79	92139
Spirit Lake, City of	Feb 2017 Water/ Sewer/SRO Officer- 12/25/16 - 2/18/17	2,219.64	92135
Verizon Wireless	Cell Usage 1/23 - 2/22/2017	1,491.37	92136
Watson Grocery Group	DO Supplies	78.99	92137
	Total (3/10/17)	121,026.81	
	Invoice Totals	351,809.63	
	Gross Salaries	1,791,363.42	
	Gross Benefits	512,333.88	
	Grand Total	2,655,506.93	