Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
8/8/2017			
Additional Bills			
Alsco	Coverall Service	50.81	92890
Baker, Richard	Expense Claim Reimbursement/ DOT Physical	65.00	92891
Frontline Education	Annual AESOP Contract/ Substitutes	7,080.00	92892
Gibbs Lumber LLC	Maint Supplies	620.29	92893
Petty Cash	Summer BASE Field Trip	25.00	92896
State of Idaho Criminal History	BASE Fingerprinting	65.00	92894
Wright, Dolly	BASE Refund (2016-17)	159.00	92895
	Total (8/4/2017)	8,065.10	
	Invoice Total (7/31/2017)	697,558.68	
	Invoice Grand Total	705,623.78	
	Gross Salaries	1,614,046.91	
	Gross Benefits	463,124.49	
	Grand Total	2,782,795.18	