Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
11/14/2017			
Additional Bills			
Alsco	Tran/ Coverall Service	101.62	93490
Avista	October 2017 Electricity/ Natural Gas	47,964.52	93491
Edmentum	2017-18 Study Island Subscription	331.21	93492
Gentile, Joseph	Theater Equipment (MVA)	3,850.00	93493
Interstate Concrete & Asphalt	Maint Supplies	654.46	93494
Old West Hardware	Instructional Supplies	122.29	93495
Rathdrum Trading Post	Maint Supplies	261.03	93496
	Total (11/10/17)	53,285.13	
	Invoice Total (From Bill List)	675,503.50	
	Invoice Grand Total	728,788.63	
	Gross Salaries	1,908,482.55	
	Gross Benefits	553,909.08	
	Grand Total	3,191,180.26	