

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
3/13/2018			
Additional Bills			
Postmaster - Rathdrum	Postage Stamps	542.00	94220
Alsco	Tran Coverall Service	55.09	94221
Athol, City of	AE Water 1/26 - 2/26/2018	104.00	94222
Builders Hardware & Supply	Maint Supplies	280.25	94223
Cronnelly, Tim	Expense Claim Reimb/ State Travel	1,428.45	94224
District 1 Music Educators	District 1 Music Festival -Large Group (TJH, THS)	448.00	94225
Fatbeam	February 2018 Network Services	5,276.94	94226
Grizzly Glass Centers	Maint Service	40.00	94227
IRS	Income Tax Reconciliation	15,248.00	94228
Junior Library Guild	Library Supplies	175.00	94229
Lake City Heating & Cooling	Food Service/ Service (GE, LHS)	788.84	94230
Lowe's	Maint Supplies	229.53	94231
Millers Harvest	Instructional Supplies	443.97	94232
Morrison, Patty	Expense Claim Reimb/ PBIS Tier 2	61.94	94233
Simpson, Jim	Expense Claim Reimb/ Girls BB Tourn	481.89	94234
TLI Sewer	March 2018 Sewer	715.00	94235
Verizon	Cell Useage 1/23 - 2/22/2018	1,040.26	94236
Walker, Susan	Expense Claim Reimb/ P/D Conference	149.12	94237
	Total (3/9/2018)	27,508.32	
	Invoice Total from Bill List	379,297.04	
	Invoice Grand Total	406,805.36	
	Gross Salaries	1,925,863.74	
	Gross Benefits	557,863.56	
	Grand Total	2,890,532.66	