

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
8/14/2018			
Additional Bills			
Dodd-Duran, Jacqui	Reissued Lost Check/ IATA Summer Conference	222.85	95225
Alsco	Tran/ coverall Service	115.20	95226
Athol, City of	AE Water 6/22 - 7/23/18	181.00	95227
Avista Utilities	Electricity/ Natural Gas 6/22 - 7/24/2018	27,749.65	95228
Baker, Richard	Exp Claim Reimbursement/ Stress Test	480.75	95229
Bar Circle	GE July 2018 Water	1,371.69	95230
Bigno, Raynard	Exp Claim Reimbursement/ DOT Physical	65.00	95231
Dodd-Duran, Jacqui	Exp Claim Reimbursement/ Reach CTE Conference	135.15	95232
Dannenberg, Kent	Exp Claim Reimbursement/ DOT Physical & CDL Permit	113.00	95233
Fatbeam	August 2018 Network Services	17,570.98	95234
Golden, Raymond	Exp Claim Reimbursement/ Skills Test	10.00	95235
Grizzly Glass Centers	Maint Supplies	140.00	95236
Jimmy's Contractor Services	Roof Repairs/ Athol & Garwood Elementary	23,920.87	95237
Johnstone Supply	Maint Supplies	521.26	95238
Les Schwab	Maint Supplies	419.52	95239
Lowe's	Maint Supplies	1,363.64	95240
McArthur, Donna	Exp Claim Reimbursement/ DOT Physical	65.00	95241
Mid-American Research Chemical	Custodial Supplies	492.10	95242
Miller, Molly	Exp Claim Reimbursement/ Reach CTE Conference	154.36	95243
TruGreen	Lawn Maintenance Service	2,582.65	95244
Universal Athletics	Volleyball Jerseys (THS)	1,735.26	95245
Verizon Wireless	Cell Usage 6/23 - 7/22/2018	1,049.43	95246
	Total (8/10/2018)	80,459.36	
	Invoice Total from Bill List	564,063.55	
	Invoice Grand Total	644,522.91	
	Gross Salaries	1,887,599.59	
	Gross Benefits	558,273.24	
	Grand Total	3,090,395.74	