

## Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
9/11/2018			
Additional Bills			
Athol, City of	AE Water 7/23 - 8/22/2018	493.40	95391
Bargreen Ellingson	Food Service/ Refrigerator at TJH	3,616.34	95392
Builder's Hardware	Maint supplies	297.54	95393
Joseph Gentile	LHS Sound System Installation	2,195.00	95394
Golden, Raymond	Exp Claim Reimb for CDL Permit	29.00	95395
Kenworth Sales	Tran Supplies	1,087.86	95396
Lakeland School District	Lunch at MVA & JBE 8/29/18 - Life Awareness	432.00	95397
Lowe's	Maint/ Instructional Supplies	1,517.21	95398
North Idaho Trophy	Nameplates & Holders	136.42	95399
Petty Cash	Petty Cash Replenishment	118.23	95400
Plumbmaster	Maint Supplies	932.06	95401
Reed, Patricia	Exp Claim Reimb/ Meals THS & LHS Vball	30.00	95402
Rhoades, Brian	Exp Claim Reimb for DOT Physical	64.00	95403
Rucker, Paula	Exp Claim Reimb/ Lodging & Meals THS & LHS Vball	130.44	95404
State Insurance Fund	Premium & Audit Premium Adjustment 7/1/18-7/1/19	214,114.00	95405
Zaner-Bloser	Instructional Supplies	700.82	95406
Fevold, John	Advance for Fuel/ Meals for Soccer in Kalispel, MT	235.00	95407
Petty Cash	Petty Cash Replenishment	116.72	95408
	Out of Cycle	226,246.04	
	Invoice Total from Bill List	693,684.95	
	Invoice Grand Total	919,930.99	
	Gross Salaries	1,936,202.80	
	Gross Benefits	563,607.19	
	Grand Total	3,419,740.98	