

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
12/11/2018			
Additional Bills			
Happeney, Cindy	Voided	0.00	96069
Tanner, Alise	Voided	0.00	96070
Happeney, Cindy	Expense Claim Reimbursement	299.99	96071
Tanner, Alise	BASE Refund	55.00	96072
Campbell, Julie	BASE Refund	111.00	96073
Vanzee, Tiffany	BASE Refund	210.00	96074
American Express	Instructional. Maint, District Supplies	18,287.83	ACH
Arterbury, William	Field trip Meals	30.00	96075
Athol Elementary	In Lieu of Stipends for S Walker & D Scott	100.00	96076
Bar Circle	November 2018 Water (GE)	54.86	96077
Bare, Mark	Field trip Meals	45.00	96078
Clary, Todd	Field trip Meals	5.00	96079
Craig-Johnson, Becky	Field trip Meals	10.00	96080
Dodd-Duran, Jacqui	Exp Claim Reimb/ Horse Judges Seminar	466.24	96081
Fevold, John	Field trip Meals	25.00	96082
Flores, Ysidro	Field trip Meals	25.00	96083
Frasu, Colleen	Field trip Meals	10.00	96084
Hobart Corp	Food Service Equipment Repair	862.89	96085
Karyn Purvis Inst. of Child Develop.	P/D - Patty Morrison	500.00	96086
King, Shawwna	Field trip Meals	5.00	96087
Lake City Heating & Cooling	Food Service Equipment Repair/ Service	451.73	96088
Lowes	Maint Supplies	1,644.67	96089
O'Meara, William	Field trip Meals	5.00	96090
Prather, Barbara	Field trip Meals	25.00	96091
Rathdrum Trading Post	Maint Supplies	599.12	96092
Reaves, Sandra	Field trip Meals	5.00	96093
Rees, James	Field trip Meals	5.00	96094
Rhoades, Brian	Field trip Meals	10.00	96095
Rice, DeeAnn	Field trip Meals	10.00	96096
Rucker, Paula	Field trip Meals	5.00	96097
Saputski, Elizabeth	Field trip Meals	15.00	96098
Sines, Margaret	Field trip Meals	5.00	96099
Sommers, Mollie	Field trip Meals	5.00	96100
Wendt, Richard	Field trip Meals	5.00	96102
Woolley, Trina	Field trip Meals	15.00	96102
Panhandle Health District	Food Service/ Kitchen Inspections	1,100.00	96103
Panhandle Health District	Food Service/ License Renewal	1,375.00	96104
Total (12/07/18)		26,383.33	
Invoice Total from Bill List		467,123.11	
Invoice Grand Total		493,506.44	
Gross Salaries		2,054,863.30	
Gross Benefits		616,263.89	
Grand Total		3,164,633.63	