

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
8/13/2019			
Additional Bills			
A-L Compressed Gases	Instructional Supplies	29.28	97716
Alsco	Trans Coverall Service	71.49	97717
Avista	Electricity/ Gas 6/24 - 7/24/2019	29,622.12	97718
Dannenberg, Kent	Expense Claim Reimbursement for DOT Physical	65.00	97719
Free Spirit	Title V Supplies	643.12	97720
LaQuinta	Lodging for LHS Speech	420.00	97721
Lowes	Maint Supplies	2,243.12	97722
Meyer, Becky	Expense Claim Reimb.- Collective Efficacy Conf.	580.17	97723
Northern Lakes Fire Protection	Fire Inspection for BASE at GE	25.00	97724
Student Television Network	Affiliate Dues for A Knoll	75.00	97725
Thoreson, Robert	Expense Claim Reimbursement for DOT Physical	65.00	97726
	Total (8/9/19)	33,839.30	
	Invoice Total from Bill List	416,922.52	
	Invoice Grand Total	450,761.82	
	Gross Salaries	1,991,697.41	
	Gross Benefits	623,612.34	
	Grand Total	3,066,071.57	