

**Lakeland Joint School District No. 272**

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
5/08/2017			
Additional Bills			
Fatbeam, LLC	May 2017 Network Service	2,456.52	92435
Idaho Dept of Education	Fingerprinting	96.00	92436
Idaho Dept of Health & Welfare	Medicaid Match Account	10,000.00	92437
Petty Cash	Petty Cash Replenishment	116.95	92440
Rickard, Darrell	Expense Claim Reimbursement	85.54	92441
Saturday Night, Inc	District Supplies	55.05	92438
The Sweep, LLC	Maint Services	4,500.00	92439
	Total (5/02/2017 )	17,310.06	
	Invoice Total From 5/8/17 Bill List	350,712.91	
	Invoice Total	368,022.97	
	Gross Salaries	1,755,679.97	
	Gross Benefits	505,204.08	
	Grand Total	2,628,907.02	