

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
10/10/2017

Additional Bills

American Express	Instructional/ Maint Supplies	18,454.97	ACH 171800007
The Core Project	Staff & Student Workshop/ TJH	1,500.10	93264
Heitstuman, Rodney	Exp Claim Reimbursement/ DOT Physical	65.00	63265
Jimmy's Contractor Services	Roofing Project (THS)	27,241.57	93266
Lakeland School District	Leadership Lunch Provided by Chartwells Food Service	140.00	93267
Rocket Math	Instructional Supplies	200.00	96268
Russum, Wendy	Exp Claim Reimbursement/ DOT Physical	65.00	93269
State of ID Criminal History Unit	Fingerprinting/ BASE	65.00	93270
Universal Athletic Service, Inc.	Athletic Safety Equipment	2,778.59	93271
University of Oregon	SWIS Annual License 2017-18/ AE	350.00	93272
WASWUG	Skyward Conference Registration/ Michelle Stanford	350.00	93273
State of ID Criminal History Unit	Fingerprinting/ BASE	65.00	93274
	Out of Cycle	51,275.23	
	Invoice Total (9/30/2017)	701,961.69	
	Invoice Grand Total	753,236.92	
	Gross Salaries		
	Gross Benefits		
	Grand Total		