

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
May 8, 2018

Additional Bills

Balance, Amy	Exp Claim Reimbursement/ After School Enrichment Supplies	76.39	94630
Burt's Music	Instructional Supplies	125.00	94631
Citi Cards (Costco)	Instructional Supplies	68.94	94632
Fatbeam	May 2018 Network Services	5,276.14	94633
Jasman, Lori	Exp Claim Reimbursement/ DOT Physical, Tests & Fees	113.00	94634
Lawler, Shawn	Exp Claim Reimbursement/ USATF Registration	30.00	94635
Lutherhaven Ministries	Deposit - School-Within-A-School Outdoor Activity	88.00	94656
Towneplace Suites - Boise	Lodging/ Robotics (LHS)	3,595.93	94637
Postmaster - Rathdrum	Post Office box Renewal - TLE	182.00	94638
	Out of Cycle (5/4/18)	9,555.40	
	Invoice Total from Bill List	430,801.81	
	Invoice Grand Total	440,357.21	
	Gross Salaries	1,904,124.35	
	Gross Benefits	553,981.54	
	Grand Total	2,898,463.10	