

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
2/11/2019

Additional Bills

American Express	Airfare, Technology & Instructional Supplies	5,969.48	ACH
O'Meara, William	Advance for Bus Driver Meals	65.00	96461
Rice, Dee Ann	Advance for Bus Driver Meals	65.00	96462
Adams, Susan	Exp Claim Reimbursement - BASE Supplies	58.52	96463
Heitstuman, Rodney	Exp Claim Reimbursement - CDL Renewal	10.00	96464
ID Assoc of School Administrators	SWD Director Conference Registration - S Morrison	200.00	96465
Krull, Faith	Lunch Reimbursement	42.30	96466
Lowe's	Maint Supplies	828.00	96467
Miller's Harvest	Instructional Supplies	370.66	96468
North Star Child Development	SPED (Service - January 2019)	1,539.00	96769
Parson, Chad	Exp Claim Reimbursement/ IETA Conference	530.62	96470
SL Start & Associates	SPED Service/ Behavioral Intervention - Nov 2018	3,631.25	96471
Slices of Sweet & Sassy	T-Shirt Logos for Literacy Project	60.00	96472
Stanford, Michelle	Exp Claim Reimbursement/ IETA Conference	446.74	96473
TIX Education Specialists	K-12 Title IX Conference Registration - B Cunningham	250.00	96474
Wallace, Brian	Exp Claim Reimbursement/ Skyward Conference	129.42	96475

Total (2/8/2019) **14,195.99**

Invoice Total from Bill List 726,021.78

Invoice Grand Total 740,217.77

Gross Salaries 1,992,921.03

Gross Benefits 612,574.07

Grand Total 3,345,712.87