

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
5/14/2019			
Additional Bills			
The Local Deli	Meals for District Meetings/ Interviews	301.90	97111
Petty Cash	Petty Cash Replenishment - Courier	110.63	97112
Arterbury, William	Exp Claim Reimb for DOT Physical	65.00	97113
Ballance, Phillip	Exp Claim Reimb for Botball Tournament	74.32	97114
Best-Tanner, Diana	Exp Claim Reimb for DOT Physical	65.00	97115
Bruner, Johnie	Exp Claim Reimb for Botball Tournament	272.17	97116
Ferguson Enterprises	Maint Supplies	12.60	97117
Fetsch, Ferrie	Exp Claim Reimb for Botball Tournament	207.17	97118
Fritzsche, Lisa	Exp Claim Reimb for CDL License	10.00	97119
Heasty, Brooke	Exp Claim Reimb for Botball Tournament	96.77	97120
Jenson, Tracy	Exp Claim Reimb for Botball Tournament	72.68	97121
Lowe's	Maint Supplies	1,203.40	97122
Nelson, Jodi	Exp Claim Reimb/ BPA Nat'l Leadership Conference	205.00	97123
North Star Child Development	SPEd (Service - April 2019)	12,405.50	97124
Reed, Patricia	Exp Claim Reimb for DOT Physical	65.00	97125
Rees, James	Exp Claim Reimb for DOT Physical	65.00	97126
Reliant Behavioral Health	Employee Assistance Program	906.75	97127
Scott, Daniel	Exp Claim Reimb for Botball Tournament	45.00	97128
Simmons, Michelle	Exp Claim Reimb for Botball Tournament	267.17	97129
Transfinder Corporation	Transportation Management System License & Support	18,035.00	97130
Walker, Susan	Exp Claim Reimb for Botball Tournament	68.51	97131
Zaugra, Claire	Exp Claim Reimb for Botball Tournament	92.10	97132
	Total (5/10/2019)	34,646.67	
	Invoice Total from Bill List	6,766,642.20	
	Invoice Grand Total	6,801,288.87	
	Gross Salaries	2,007,147.02	
	Gross Benefits	613,639.30	
	Grand Total	9,422,075.19	