	Lakeland Joint School District No. 272		
	Office of the Superintendent		
	P.O. Box 39		
	Rathdrum, ID 83858		
Board of Trustees			
Regular School Board Meeting			
4/10/2018			
Additional Bills			
Amercican Express	Maint/ Instructional Supplies	26,904.19	ACH
Fatbeam, LLC	April 2018 Network Services	5,276.14	94425
ID Association of School Admin	AADA/ ISSA 2018-19 Dues - B Meyer, L Sexton	1,574.00	94426
Interstate Concrete	Maint Supplies	350.00	94427
TruGreen	Maint - Lawn Service (BKE, JBE, LJH, LHS)	2,982.75	94428
Petty Cash	Petty Cash Replenishment - Courier	114.51	94429
	Total (/6/2018)	37,201.59	
	10tal (70/2010)	07,201.00	
	Invoice Total from Bill List	520,128.79	
	Invoice Grand Total	557,330.38	
	Gross Salaries	1,915,014.69	
	Gross Benefits	554,738.49	
	Grand Total	3,027,083.56	