

## Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
April 9,2019			
Additional Bills			
American Express	Instructional/ Tech Supplies	2,446.36	ACH
BSN Sports	Athletic Equipment (THS)	975.82	96859
Ginter, Brian	Exp Claim Reimbursement for DOT Physical	65.00	96860
Hall-Burnside, Kathleen	Exp Claim Reimbursement/Dance & Cheer Competition	412.90	96861
IMEA	State Solo & Ensemble Contest (THS)	135.00	96862
Mayer, Mark	Exp Claim Reimbursement for DOT Physical	65.00	96863
McGuire Bearing Co.	Maint Supplies	170.00	96864
Bevacqua, Colleen	Exp Claim for Food for Softball Tournament	993.53	96865
Rucker, Paula	Exp Claim Reimbursement for DOT Physical, License	107.00	96866
T Mobile	Mobile Hotspots 2/21 - 3/20/19	200.00	96867
Virco		1,528.88	96868
	Total (4/5/2019)	7,099.49	
	Invoice Total from Bill List	537,750.85	
	Invoice Grand Total	544,850.34	
	Gross Salaries	2,047,110.06	
	Gross Benefits	617,404.83	
	Grand Total	3,209,365.23	