

## Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
6/11/19			
Additional Bills			
American Express	Instructional Supplies	536.95	ACH
Idaho Dept of Health & Welfare		30,000.00	97333
MFAC	Athletic Supplies	1,242.81	97334
Bevaqua, Colleen	Exp Claim/ State Softball	60.00	97335
Bob Casagrande/ Jostens	MVA Graduation Supplies	269.25	97336
Costco - Citi Bank	District/ Instructional Supplies	1,376.92	97337
Giesbrecht, Bryan	Exp Claim/ Jr Botball Tournament	295.33	97338
Harms, Jamie	Exp Claim/ State Softball	60.00	97339
Jostens	MVA Graduation Supplies	362.97	97340
Lakeland School District	Leadership Lunch 4/15/19	140.00	97341
Lowe's	Maint Supplies	185.37	97342
Patzer, Kathy	Exp Claim/ State Softball	60.00	97343
Rathdrum Trading Post	Maint Supplies	461.56	97344
Simmons, Michelle	Exp Claim/ Jr Botball Tournament	83.87	97345
South, Alyana	Exp Claim/ State Softball	60.00	97346
Lakeland School District	Cookies for Title I P/I	30.50	97347
	Out of Cycle	<b>35,225.53</b>	
	Invoice Total from Bill List	778,533.27	
	Invoice Grand Total	813,758.80	
	Gross Salaries	2,098,826.30	
	Gross Benefits	623,836.55	
	Grand Total	3,536,421.65	