

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
10/9/2018			
Additional Bills			
Athol, City of	AE Water 8/22 - 9/24/2018	342.70	95597
Builders Hardware & Supply	Maint Supplies	467.61	95598
Citi Card - Costco	DO & Instructional Supplies	5,091.03	95599
Coeur d'Alene School District	Title 1 Private School Participation - GE, TLE	2,211.00	95600
Core Project	Deposit for 2018-19 School Safety Programs	4,390.00	95601
Fatbeam	October 2018 Network Services	5,270.66	95602
Northwest Nazarene University	Teaching & Learning Technology	7,380.00	95603
Pointe Pest Control	Pest Control at LHS	145.00	95604
ProBuild	Instructional Supplies	385.26	95605
Rathdrum Trading Post Hardware	Maint Supplies	954.92	95606
The Murray Group	HR Connection Administration Fee - Sept 2018	920.00	95607
Verizon Wireless	Cell Useage 8/23 - 9/22/2018	1,259.78	95608
Wenstrom, Jennifer	Refrigerator for Science Class	62.54	95609
	Total (10/5/2018)	28,880.50	
	Invoice Total from Bill List	466,941.64	
	Invoice Grand Total	495,822.14	
	Gross Salaries	87,466.16	
	Gross Benefits	21,736.64	
	Grand Total	605,024.94	