

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees			
Regular School Board Meeting			
1/8/2019			
Additional Bills			
Culligan	Tech Water 1/1 - 1/31/2019	19.85	96269
Idaho Dept of Health & Welfare	January 2019 Medicaid Match	10,000.00	96270
Meyer, Becky	Reimbursement for Kurig Coffee Maker for DO	129.99	96271
Rathdrum Trading Post	Maint/ Tech/ Tran Supplies	218.54	96272
State of ID Criminal History Unit	BASE Background History Check	65.00	96273
State of ID Criminal History Unit	BASE Background History Check	65.00	96274
	Total (1/4/2019)	10,498.38	
	Invoice Total from Bill List	379,621.00	
	Invoice Grand Total	390,119.38	
	Gross Salaries	2,019,578.50	
	Gross Benefits	612,444.06	
	Grand Total	3,022,141.94	