

Lakeland Joint School District No. 272

Office of the Superintendent
15506 N Washington St
Rathdrum, ID 83858

District Expenditures
Regular School Board Meeting: 10/14/2022

Check #	Date	Vendor	Description	Amount
	104635	Dell Technologies	Laptops for Security Staff	2,388.60
	104636	Spirit Lake, City of	Water/ Sewer September 2022	10,162.11
	104637	Super 1	Instructional Supplies	68.87
	104638	The Salvation Army KROC	LHS Swim Lane Rentals Aug-Sept 2022	2,079.00
			Total (10/7/2022)	14,698.58
			Total from Bill List	1,073,891.63
			Accounts Payable Total	1,088,590.21
			Gross Salaries	2,480,032.56
			Gross Benefits	852,857.69
			Grand Total	4,421,480.46