

Lakeland Joint School District

DISTRICT EXPENDITURES

Period Covered: April 1, 2025 to April 30, 2025

FUND	AP TOTAL	PAYROLL TOTAL	TOTAL	TITLE
100	\$452,128.86	\$3,560,783.36	\$4,012,912.22	GENERAL FUND
220			\$0.00	FOREST FUNDS - FEDERAL
231		\$527.37	\$527.37	FACILITY FUNDS - LOCAL SOURCES
232	\$762.03	\$14,631.59	\$15,393.62	BASE
242		\$118.39	\$118.39	LITERACY
243	\$16,211.36		\$16,211.36	CTE - STATE
244	\$880.00		\$880.00	GIFTED AND TALENTED
245	\$1,689.97		\$1,689.97	TECHNOLOGY - STATE
246	\$7,822.79		\$7,822.79	SAFE & DRUG FREE SCHOOLS - STATE
248	\$366.42		\$366.42	MISC. GRANTS
249	\$11,742.86		\$11,742.86	SRO GRANT - STATE
250			\$0.00	ARP ESSER III - FEDERAL
251	\$1,048.62	\$81,449.54	\$82,498.16	TITLE I - FEDERAL
257	\$232.00	\$70,043.12	\$70,275.12	SPECIAL EDUCATION - SCHOOL AGE - FEDERAL
258		\$2,105.43	\$2,105.43	SPECIAL EDUCATION - PRESCHOOL - FEDERAL
260			\$0.00	MEDICAID
261		\$2,259.26	\$2,259.26	TITLE IV - FEDERAL
263		\$6,208.74	\$6,208.74	CTE - FEDERAL
265		\$242.26	\$242.26	SPECIAL EDUCATION - MINI GRANT - FEDERAL
271		\$2,343.33	\$2,343.33	TITLE II - FEDERAL
290	\$160,632.43		\$160,632.43	CHILD NUTRITION
310			\$0.00	DEBT SERVICE
420	\$40,166.99		\$40,166.99	PLANT FACILITY FUND - LEVY
421	\$226,170.00		\$226,170.00	BOARD FACILITY PROJECTS
422			\$0.00	LAND RESERVE
424			\$0.00	BUS DEPRECIATION FUND
436			\$0.00	SCHOOL DISTRICT MODERNIZATION FUND
Total	\$919,854.33	\$3,740,712.39	\$4,660,566.72	

We present the following accounts payable for your information and verify that School District 272 has sufficient funds on deposit at the time of payment per Idaho Code 33-701.

Chief Finance Officer: *Jessica Grantham*

Lakeland Joint School District No. 272

Office of the Superintendent

15506 N Washington St

Rathdrum, ID 83858

District Expenditures

Regular School Board Meeting: 5/21/2025

Check #	Date	Vendor	Description	Amount
110406	4/3/2025	Athol, City of	AE Water - March 2025	270.00
110407	4/3/2025	Spirit Lake, City of	2025 Water/ Sewer	639.43
110408	4/3/2025	Zipty Fiber	POTS Phone Service 3/19 - 4/22/2025	685.67
110409	4/15/2025	2Morrow H2O	Water Inspections at TLE, GE, LHS	450.00
110410	4/15/2025	A Drug Free Alliance	Drug Testing For Bus Drivers & LHS Student Athletes	605.00
110411	4/15/2025	A-L Compressed Gases	THS Industrial Tech Gas Tank Rental	34.44
110412	4/15/2025	Ahyee, Stormy	March 2025 Mileage	14.07
110413	4/15/2025	Anderson, Julie	March 2025 Mileage	171.52
110414	4/15/2025	Aquaro, Anna	March 2025 Mileage	15.95
110415	4/15/2025	Architects West	Professional Services 3/1 - 3/31/2025	9,520.02
110416	4/15/2025	Arnold, Lisa	March 2025 Mileage	169.92
110417	4/15/2025	Avista	Electricity/ Gas 2/25 - 3/26/2025	60,251.78
110418	4/15/2025	B&H Photo	LHS Security Cameras	6,348.00
110419	4/15/2025	Blick	LHS Instructional Art Supplies	786.51
110420	4/15/2025	Booth, Josephine	Exp Reimb - State FFA Leadership Conv. (Van Rental, Meals)	461.51
110421	4/15/2025	Boundary County School Dist	THS Shared Transportation to Golf Tournamants	542.64
110422	4/15/2025	Bureau of Financial Services	BASE Fingerprints for Jill Fletcher	65.00
110423	4/15/2025	Cenex Cooperative	Transportaion Fuel	37,093.32
110424	4/15/2025	Chartwells	March 2025 Food Service	148,467.70
110425	4/15/2025	Cheerful Chatter	SLP Services March 2025	34,700.00
110426	4/15/2025	CitiCard (Costco)	District Wide Purchases	394.46
110427	4/15/2025	Culligan	Tech & Food Service Water	63.70
110428	4/15/2025	Davis, Rebekah	March 2025 Mileage	91.79
110429	4/15/2025	Duran, Jacqui	Exp Reimb - State FFA Leadership Conf. (Van Rental, Meals)	402.63
110430	4/15/2025	Dominos	Pizza for Food Service - 3/24 - 4/11/25	619.77
110431	4/15/2025	Dry Box	Storage Container Rentals at Maint, Tech, Food Svc	390.00
110432	4/15/2025	Earth First Fluid Recovery	Transportation Anti Freeze	486.75
110433	4/15/2025	Eberlin, Ryne	March 2025 Mileage	22.25
110434	4/15/2025	Fairfield by Marriott	Lodging for LHS FFA Conference	2,980.00
110435	4/15/2025	Fatbeam	April 2025 Internet & Network Service	20,033.00
110436	4/15/2025	Follett	GE Library Supplies	132.29
110437	4/15/2025	Game One	THS Softball Gear	289.43
110438	4/15/2025	Gem State Water	GE Water 2/27 - 3/26/2025	224.00
110439	4/15/2025	Gensco	Maintenance/ HVAC Filters	552.24
110440	4/15/2025	Gerstenberger, Judy	March 2025 Mileage	230.75
110441	4/15/2025	Grijalva, Shaina	Jan, Feb, March 2025 Mileage	83.09
110442	4/15/2025	Hegstad, Josh	March 2025 Mileage	232.49
110443	4/15/2025	Herc Rentals	Skidster Loader Rental & Roller Brush to Clean Parking Lots	873.74
110444	4/15/2025	Herc Rentals	Parts for Skid Loader	225.99

110445	4/15/2025	Horizon	Maintenance/ Fertilizer & Grass Seed for Sports Fields	4,828.00
110446	4/15/2025	ID State Tax Commission	March 2025 Ala Carte/Adult Meal Tax	1,476.79
110447	4/15/2025	Identometrics	Food Service Annual Licensing & Support Licence	5,128.00
110448	4/15/2025	Insight Distributing	Maintenance/ Custodial Supplies	5,488.70
110449	4/15/2025	Intermountain Security	Fire Alarm Installation at LHS/ Quarterly Monitory District Wide	2,330.00
110450	4/15/2025	Intermountain Sign & Safety	Maintenance Supplies to Repair LHS Sign	50.00
110451	4/15/2025	Jostens	THS/LHS Student Diplomas & Cords	1,750.85
110452	4/15/2025	Kammer, Sandi	March 2025 Mileage	48.51
110453	4/15/2025	Kline, Shannon	March 2025 Mileage	44.22
110454	4/15/2025	Kootenai Health	SWD Occupational Therapist - March 2025	4,492.20
110455	4/15/2025	Kootenai County	Resource Officers - April 2025	26,531.40
110456	4/15/2025	Kozoil, Rebecca	Exp Reimb - Tools For Life Conference (Lodging, Meals, Miles)	353.69
110457	4/15/2025	Lake City Heating	Food Service Milk Cooler Repair	205.36
110458	4/15/2025	Lakeland Senior High	Reimbursement for Game Officials	5,000.00
110459	4/15/2025	LaQuinta Inn	Lodging for Skills USA	724.00
110460	4/15/2025	Les Schwab Tires	Transportation Tire Repair	450.98
110461	4/15/2025	Lowe's	Maintenance Supplies	1,557.49
110462	4/15/2025	Lyons O'Dowd	Legal Services 3/3 - 3/30/2025	652.00
110463	4/15/2025	MacGill	Nursing Supplies	420.82
110464	4/15/2025	Machinery Northwest	Maintenance/ Auger Rental for THS	135.00
110465	4/15/2025	McCune, Aaron	March 2025 In-Lieu of Transportation	92.08
110466	4/15/2025	Mid-American Research	Maintenance/ Custodial Supplies	650.00
110467	4/15/2025	Midway	Maintenance Supplies	700.00
110468	4/15/2025	Milletric	Electrical Service at MVA Parking Lot	2,300.00
110469	4/15/2025	Miller, Matt	Reimbursement for Car Rental & Gas for THS Golf Tournament	314.48
110470	4/15/2025	Miller's Food	THS FCS Instructional Supplies	529.21
110471	4/15/2025	Moore, Holly	Physician's Signature for Medicaid	200.00
110472	4/15/2025	Mora, Atanasia	March 2025 Mileage	139.43
110473	4/15/2025	Morlan, Robin	March 2025 Mileage	9.65
110474	4/15/2025	Morrow, Patricia	March 2025 Mileage	26.27
110475	4/15/2025	Moses, Dacia	Mar '25 Mileage/Reimb. for Hardware to Move Station at F.S.	45.95
110476	4/15/2025	Napa	Transportation/ Maintenance Supplies	2,338.55
110477	4/15/2025	Nature Gift Store	JBE Instructional Supplies	111.90
110478	4/15/2025	NCS Pearson	SWD Forms	172.00
110479	4/15/2025	Neff, Jacquie	March 2025 Mileage	96.28
110480	4/15/2025	Northwest Bus Sales	2 Chevrolet Magellan Activity Buses	226,170.00
110481	4/15/2025	Novus Glass	Transportation Window Repair for Buses	159.90
110482	4/15/2025	O'Reilly Auto Parts	Transportation Supplies	399.86
110483	4/15/2025	Optimizon	District Print Management Service	1,050.00
110484	4/15/2025	Page, Phyllis	March 2025 Mileage	15.95
110485	4/15/2025	Pereira, Caroline	March 2025 Mileage	15.95
110486	4/15/2025	Platt	Maintenance Supplies	409.60
110487	4/15/2025	Plumbmaster	Maintenance Plumbing Supplies	1,692.10
110488	4/15/2025	Pointe Pest Control	Quarterly Pest Control at TMS, SLE, GE, AE	985.00
110489	4/15/2025	Pote, Sheila	March 2025 Mileage	158.46
110490	4/15/2025	Quality Inn & Suites	THS Lodging for FFA State	1,020.00
110491	4/15/2025	Rathdrum, City of	March 2025 Water/ Sewer, SRO/ X- Guards	22,145.47
110492	4/15/2025	Rathdrum Trading Post	Maintenance & Tech Purchases	1,014.53

110493	4/15/2025	Rockett, John	Exp Reimbursement for DOT Physical	80.00
110494	4/15/2025	Rose, Melissa	March 2025 Mileage	31.76
110495	4/15/2025	RWC	Transportation Supplies & Services	13,811.69
110496	4/15/2025	School Fix	LMS Replacement Chair Shells for Repair	3,356.97
110497	4/15/2025	Schwartz, Jennifer	March 2025 Mileage	23.32
110498	4/15/2025	Silverlake Automotive	Maintenance Vehicle Oil Change	140.74
110499	4/15/2025	Sommers, Greg	Coaching/ Mentoring for LMS Admin.	2,850.00
110500	4/15/2025	Spirit Lake, City of	2025 2nd Quarter SRO Officer	11,742.86
110501	4/15/2025	Super 1	District Wide Purchases	612.14
110502	4/15/2025	Susca, Robert	March 2025 Mileage	67.14
110503	4/15/2025	T Mobile	Mobile Internet Hotspots 2/21 - 3/20/2025	960.00
110504	4/15/2025	US Linen	Transportation Coverall Service	303.80
110505	4/15/2025	US Bank	District Copier Service	2,312.75
110506	4/15/2025	Walter E Nelson	Maintenance/ Custodial Supplies	1,812.61
110507	4/15/2025	Walton, Catey	IAAA State/ IHSSA Meeting (Meals, Miles)	192.98
110508	4/15/2025	Waste Management	Garbage/ Recycling - March 2025	4,782.22
110509	4/15/2025	Williams, Terron	March 2025 Mileage	16.08
110510	4/15/2025	Young, Tifani	March 2025 Mileage	65.66
110511	4/15/2025	Ziply Fiber	POTS Phone Service 3/25 - 4/29/2025	2,058.94
110512	4/15/2025	Culligan	LMS Service Water	45.00
110513	4/15/2025	Pettit, Corey	Exp Reimb - Skills USA (Meals, Miles)	160.92
110514	4/18/2025	PDQ-CPM	Tech/ Annual License Subscription Renewal	1,338.75
110515	4/23/2025	The Grove	Lodging for IASA Conference	1,352.00
192000195-197	4/18/2025	BMO	District Wide Purchases	59,252.62
242500110	4/25/2025	Dehnert, Jessica	April 2025 Cell Phone Stipend	50.00
242500111	4/25/2025	Hetzler, Robert	April 2025 Cell Phone Stipend	50.00
242500112	4/25/2025	Hoffman, Jimmy	April 2025 Cell Phone Stipend	50.00
242500113	4/25/2025	James, Dane	April 2025 Cell Phone Stipend	50.00
242500114	4/25/2025	Neff, Matt	April 2025 Cell Phone Stipend	50.00
242500115	4/25/2025	Price, Shynne	April 2025 Cell Phone Stipend	50.00
242500116	4/25/2025	Thomas, Kathy	April 2025 Cell Phone Stipend	50.00
242500117	4/25/2025	Vazquez-Schnepf, Ana	April 2025 Cell Phone Stipend	50.00
110516	4/30/2025	A Drug Free Alliance	LHS Student Drug Screening	368.00
110517	4/30/2025	A-L Compressed Gases	THS & LHS Industrial Tech Instructional Supplies	1,912.82
110518	4/30/2025	Acrisure	Navigator Services Jan, Feb, April 2025	3,196.00
110519	4/30/2025	Blick	LHS Art Instructional Supplies	13.65
110520	4/30/2025	Briggs, Steve or Nicole	Food Service Reimbursement	19.85
110521	4/30/2025	Bryson Sales	Transportaion Supplies	432.29
110522	4/30/2025	Burt's Music	TMS Instrument Repair	150.00
110523	4/30/2025	Clarke, Rachael	Food Service Reimbursement	100.00
110524	4/30/2025	Culligan	Food Service Water	23.95
110525	4/30/2025	Demco	BKE Library Supplies	155.75
110526	4/30/2025	Dominos	Pizza for Food Service - 4/14 - 4/25/2025	679.20
110527	4/30/2025	Ednetics	April 2025 Phone Service	7,361.15
110528	4/30/2025	Encore Data Products	JBE Student Headphones	197.00
110529	4/30/2025	Fisher's Technology	District Copier Costs - March & April 2025	8,601.23
110530	4/30/2025	Flinn Scientific	THS Science Instructional Supplies	369.73
110531	4/30/2025	Follett Content Solutions	LMS & JBE Library Books	173.55

110532	4/30/2025	Gensco	Maintenance - Filters	78.72
110533	4/30/2025	H.D. Fowler	Maintenance Irrigation Supplies	847.01
110534	4/30/2025	Hatch Company	THS Science Instructional Supplies	228.45
110535	4/30/2025	Horizon	Maintenance Supplies	2,188.76
110536	4/30/2025	ID Dept of Health & Welfare	Additional Medicaid Match for F. Y. 24-25	35,000.00
110537	4/30/2025	Idaho Digital Learning	LHS & THS Student Expenses	400.00
110538	4/30/2025	Insight Distributing	Maintenance Custodial Supplies	4,790.09
110539	4/30/2025	International Minute Press	AE & JBE Student Pride Slips	368.00
110540	4/30/2025	J & R Electronics	Transportation Digital Radio Service	2,145.00
110541	4/30/2025	JW Pepper	THS Music Supplies, TMS Concert Music	924.98
110542	4/30/2025	Johnson Controls	Repair & Reset of Sprinkler & Reset Fire Panel at THS	828.70
110543	4/30/2025	Jones School supplies	BKE Student Certificates	110.00
110544	4/30/2025	Jostens	LHS Student Diploma Covers/ MVA Diplomas	2,989.75
110545	4/30/2025	Kidd, Jessica	Food Service Reimbursement	36.75
110546	4/30/2025	Kootenai County Solid Waste	March 2025 Garbage	4,351.41
110547	4/30/2025	Kootenai Electric	AE/ GE Electric 3/15 - 4/15/2025	5,430.47
110548	4/30/2025	La Quinta Inn	THS & LHS Lodging for FCCLA State	2,420.00
110549	4/30/2025	Little Stinker	Sewer Line Cleared at JBE	1,000.00
110550	4/30/2025	Livestock Judging	LHS Livestock Judging Subscription Renewal	300.00
110551	4/30/2025	Machinery Northwest	Maintenance Excavator Rental	1,185.00
110552	4/30/2025	McWatters, Larch	Food Service Reimbursement	20.00
110553	4/30/2025	Mid-American Research	Gym Floor Refinishing (THS, TMS, LHS & MVA) & Weed Killer	48,905.75
110554	4/30/2025	Midway	Maintenance Supplies	319.75
110555	4/30/2025	Miller, Molly	Expense Reimbursement for FCCLA State (Meals)	90.00
110556	4/30/2025	Minute Press	Banners for Levy	366.42
110557	4/30/2025	Moss, Ken	Food Service Reimbursement	85.75
110558	4/30/2025	North Kootenai Water	TLE Water - March 2025	261.09
110559	4/30/2025	NSPIRE Tours	THS Charter for FCCLA State	6,225.00
110560	4/30/2025	Pacific Steel & Recycling	THS Instructional Supplies for AG Mechanics	969.70
110561	4/30/2025	Pague, Christina	Food Service Reimbursement	43.50
110562	4/30/2025	Payton, Elizabeth	Food Service Reimbursement	55.80
110563	4/30/2025	Ramsey Education	LHS Digital Textbook Renewal	944.55
110564	4/30/2025	Rice, See Ann	Exp Reimbursement for DOT Physical	80.00
110565	4/30/2025	Scruggs, Brenda	Food Service Reimbursement	18.65
110566	4/30/2025	Seright's Ace	Maintenance & Tech Supplies	297.14
110567	4/30/2025	Silverlake Automotive	Maintenance Auto Service	89.30
110568	4/30/2025	Sommers, Greg	Mentoring Sessions for LMS Admin.	1,800.00
110569	4/30/2025	Spirit Lake, City of	April 2025 Water/ Sewer	857.79
110570	4/30/2025	Strickland, Hillary	Food Service Reimbursement	23.65
110571	4/30/2025	T Mobile	Mobile Internet Hotspots 3/21 - 4/20/2025	960.00
110572	4/30/2025	Thackeray, Christina	Food Service Reimbursement	33.90
110573	4/30/2025	TLI Sewer	TLE Sewer - May 2025	945.75
110574	4/30/2025	Treasure Bay	Books From Title FACE Funds	378.64
110575	4/30/2025	Unity School Bus Parts	Transportation Supplies	115.86
110576	4/30/2025	US Linen	Transportation Linen Service	151.90
110577	4/30/2025	Verizon	Cell Phone Service 3/23 - 4/22/2025	1,235.74
110578	4/30/2025	Viles, Sharae	Expense Reimbursement for CDL Permit & Testing	63.49
110579	4/30/2025	Walter E Nelson	Maintenance/ Custodial Supplies	1,191.89

110580	4/30/2025	Wright, Christopher	Food Service Reimbursement	9.05
110581	4/30/2025	Ziply Fiber	POTS Phone Service 4/11 - 5/10/2025	1,914.58
			Accounts Payable Total	919,854.33
			Gross Salaries	2,741,149.69
			Gross Benefits	999,562.70
			Grand Total	4,660,566.72

Lakeland Joint School District No. 272

Office of the Superintendent

15506 N Washington St

Rathdrum, ID 83858

BMO Harris Expenditure Detail

Regular School Board Meeting: 5/21/2025

Period Covered: April 1, 2025 to April 30, 2025

Check #	Date	Vendor	Description	Amount
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - INSTRUCTIONAL SUPPLIES	710.88
192000196	4/18/2025	BMO HARRIS BANK	FLOW FLUENCY - SUBSCRIPTION 7 LICENSES	636.00
192000196	4/18/2025	BMO HARRIS BANK	OPD - INSTRUCTIONAL SUPPLIES	271.08
192000196	4/18/2025	BMO HARRIS BANK	OFFICE DEPOT - INSTRUCTIONAL SUPPLIES	46.91
192000197	4/18/2025	BMO HARRIS BANK	APRIL 2025 POSTAGE - SLE	438.00
192000197	4/18/2025	BMO HARRIS BANK	APRIL 2025 POSTAGE - BKE	0.73
192000197	4/18/2025	BMO HARRIS BANK	APRIL 2025 POSTAGE - GE	22.87
192000197	4/18/2025	BMO HARRIS BANK	APRIL 2025 POSTAGE - TLE	3.04
192000197	4/18/2025	BMO HARRIS BANK	APRIL 2025 POSTAGE - LMS	2.04
192000197	4/18/2025	BMO HARRIS BANK	APRIL 2025 POSTAGE - TMS	2.04
192000197	4/18/2025	BMO HARRIS BANK	APRIL 2025 POSTAGE - LHS	30.78
192000197	4/18/2025	BMO HARRIS BANK	APRIL 2025 POSTAGE - MVAS	0.58
192000197	4/18/2025	BMO HARRIS BANK	APRIL 2025 POSTAGE - DISTRICT	42.85
192000197	4/18/2025	BMO HARRIS BANK	APRIL 2025 POSTAGE - DISTRICT	45.95
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - BUS PARTS, SIGNS FOR BUS YARD & PARKING AREA	230.69
192000197	4/18/2025	BMO HARRIS BANK	JACKRABBIT - BASE/ APRIL 2025 SUBSCRIPTION, CONCURRENT USER	249.00
192000195	4/18/2025	BMO HARRIS BANK	IICRC WATER RESTORATION TECH P/D 4/29/25 - JOSH KAPLAN	489.00
192000195	4/18/2025	BMO HARRIS BANK	IICRC WATER RESTORATION TECH P/D 4/29/25 - CHRIS BILSKI	489.00
192000195	4/18/2025	BMO HARRIS BANK	PITTSBURGH WATER COOLER - RETRO PART FOR BOTTLE FILLER DRAIN	188.22
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - PARTS NEEDED FOR REPAIRS DISTRICT WIDE	104.97
192000197	4/18/2025	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES	28.99
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES	60.49
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES	0.00
192000196	4/18/2025	BMO HARRIS BANK	CDA PRESS - MONTHLY ONLINE SUBSCRIPTION	9.95
192000196	4/18/2025	BMO HARRIS BANK	APPA (ASSOC OF PHYSICAL PLANT ADMIN) NEW ORLEANS 4/9 - 4/11/25 - TIM HAAG	1,495.00
192000196	4/18/2025	BMO HARRIS BANK	APPA (ASSOC OF PHYSICAL PLANT ADMIN) NEW ORLEANS 4/9 - 4/11/25 - TIM HAAG	560.57
192000196	4/18/2025	BMO HARRIS BANK	APPA (ASSOC OF PHYSICAL PLANT ADMIN) NEW ORLEANS 4/9 - 4/11/25 - TIM HAAG	997.37
192000197	4/18/2025	BMO HARRIS BANK	IASBO SUMMER CONFERENCE 6/24-6/27/2025 (GRANTHAM, CUNNINGHAM, SPEER, JONES, PURSLEY)	1,839.90
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES	202.26
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - ALP ORDER	659.80
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - TEMPRA PAINT, OIL PASTELS, WATERCOLOR PAPER	77.95
192000196	4/18/2025	BMO HARRIS BANK	IDAHO STATE LICENSE FEES FOR SLP A.BALL, SLP S.DESIMONE, AND SLP A.J.TURNER	60.00
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES FOR MAINTENANCE	372.73
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - AIR CONDITIONER TO COOL SERVER RACKS AT LHS	767.11
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - SAW HORSES	59.99
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - CORDLESS SOLDERING STATION FOR DEWALT AND DEWALT 20V MAX HEAT GUN	137.24
192000195	4/18/2025	BMO HARRIS BANK	SURVEILLANCE VIDEO - CAMERA CEILING/WALL ADAPTER FOR LHS	57.00
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - PRINTER & TONER FOR THS FOOD SERVICE	209.65
192000196	4/18/2025	BMO HARRIS BANK	B&H PHOTO - 3 REPLACEMENT PROJECTORS FOR GE & SLE	(465.71)
192000196	4/18/2025	BMO HARRIS BANK	B&H PHOTO - 3 REPLACEMENT PROJECTORS FOR GE & SLE	641.44
192000196	4/18/2025	BMO HARRIS BANK	MICHAELS - TWO 6-PACK: 14" PINE RECTANGLE PACK (CTE FUNDS)	49.21
192000197	4/18/2025	BMO HARRIS BANK	BEST BUY - TOUCH SCREEN LAPTOP FOR COMPUTER EDUCATION (CTE FUNDS)	549.99
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - ALP FUNDS (ROBOTS, FILAMENT, PRESENTATION BOARDS)	517.60
192000196	4/18/2025	BMO HARRIS BANK	TPT - AFRICAN ANIMAL RESEARCH SAVANNA READING PASSAGES & RAINFOREST ANIMALS	49.00
192000196	4/18/2025	BMO HARRIS BANK	SECRET STORIES - DECORATIVE BRIGHTS CLASSROOM KIT (PHONICS)	120.99
192000196	4/18/2025	BMO HARRIS BANK	SHIRT SPACE - STUDENT AMBASSADOR GEAR	280.48
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - TITLE FACE MONIES - MARKERS AND CRAYONS	33.98
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - OFFICE COLOR PRINTER AND INK CARTRIDGES (REPLACING BROKEN ONE)	987.18
192000196	4/18/2025	BMO HARRIS BANK	FOCUS FORWARD - ADHD SUMMIT MATERIALS	77.00
192000197	4/18/2025	BMO HARRIS BANK	AMAZON - INSTRUCTIONAL SUPPLIES	2,226.17
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - PRIME RENEWAL	779.00
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES, LIBRARY SUPPLIES, INSTRUCTIONAL SUPPLIES	125.21
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES, LIBRARY SUPPLIES, INSTRUCTIONAL SUPPLIES	11.99
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - TRASH CANS, MICROSD CARD FOR RASPBERRY PI, KEYBOARD & MOUSE	30.10
192000195	4/18/2025	BMO HARRIS BANK	USPS - POSTCARD STAMPS - POSTAGE FOR 3RD, 4TH, & 5TH GRADE	113.68
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - PENCILS	116.98
192000196	4/18/2025	BMO HARRIS BANK	OFFICE DEPOT - INSTRUCTIONAL SUPPLIES	108.06
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - ENTRANCE SIGN	22.28
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - ALP PAINT SUPPLIES & ROBOT	189.40
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - K-5 GR. CLASSROOM SUPPLIES	558.18
192000195	4/18/2025	BMO HARRIS BANK	AMAZON - 8' TABLES	560.00
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - ISAT TESTING INCENTIVES	66.88
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - CLAY ORDER FOR 4TH GRADE	45.97
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - ELEMENTARY STEAM DAY SUPPLIES (GATE & ALP)	329.78
192000196	4/18/2025	BMO HARRIS BANK	AMAZON - ELEMENTARY STEAM DAY SUPPLIES (GATE & ALP)	329.78

