

Lakeland Joint School District No. 272

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

District Expenditures
Regular School Board Meeting: 12/11/2024

Check #	Date	Vendor	Description	Amount
109583	11/4/2024	Bryson Sales	2 New Yellow Buses	271,890.90
109584	11/4/2024	Culligan	Food Service Water	23.95
109585	11/4/2024	Spirit Lake, City of	October 2024 Water/ Sewer	3,528.61
109586	11/4/2024	Zipty Fiber	POTS Service 10/20 - 11/19/2024	190.93
109587	11/5/2024	Alpha Omega Tours	LHS Charter to Idaho Falls for Volleyball State	8,357.40
109588	11/8/2024	Dilday, Cyndi	Exp Reimbursement for DOT Physical	80.00
109589	11/8/2024	Dodd-Duran	Exp Claim (Nile Livestock Judging/ Nat'I FFA) Miles, Meals	605.00
109590	11/8/2024	Fevold, John	Exp Reimbursement for DOT Physical	80.00
109591	11/8/2024	Hegstad, Joshua	Exp Claim - Cross Country State (Meals, Miles)	675.58
109592	11/8/2024	Melton, Tiffany	Exp Claim - Project Leadership (Meals, Miles)	156.18
109593	11/8/2024	Pote, Sheila	Exp Claim - ID Pathways Conf. (Meals, Miles)	118.80
109534	11/8/2024	Sommers, Mollie	Exp Reimbursement for DOT Physical	80.00
109535	11/8/2024	Zipty Fiber	POTS Service 10/23 - 11/26/2024	1,089.01
109596	11/15/2024	2Morrow H2O	Water Inspections at TLE, GE, LHS	450.00
109597	11/15/2024	A Drug Free Alliance	Drug Testing/ LHS Athletics & Transportation	1,507.00
109598	11/15/2024	A-L Compressed Gases	Cylinder Rental & Supplies for Industrial Tech	156.28
109899	11/15/2024	Amazon	Instructional Supplies	650.48
109600	11/15/2024	Anderson, Julian & Hull	Professional Services 9/17 - 9/30/2024	20.00
109601	11/15/2024	Arnold, Lisa	October 2024 Mileage	147.27
109602	11/15/2024	ASHA	ASHA Dues (Desimone, Ball, Landis)	750.00
109603	11/15/2024	Atlas Boiler & Equipment	Annual Maintenance & Repairs at LHS	3,960.00
109604	11/15/2024	Badger, Kelsie	October 2024 Mileage	99.30
109605	11/15/2024	Blick	Instructional Art Supplies	334.64
109606	11/15/2024	Booth, Josie	Expense Reimb - National FFA Conference (Meals)	180.00
109607	11/15/2024	Bryson Sales	Tran Supplies	76.99
109608	11/15/2024	Business Professionals	Chaper Advisor Dues	25.00
109609	11/15/2024	Cenex Cooperative	Tran Fuel	37,832.69
109610	11/15/2024	Chartwells	October 2024 Food Service	173,775.81
109611	11/15/2024	Cheerful Chatter	SLP Services - October 2024	35,425.00
109612	11/15/2024	CitiCard (Costco)	TMS Purchase - To be Reimbursed by TMS	498.37
109613	11/15/2024	Clark, David	October 2024 Mileage	81.74
109614	11/15/2024	CDA Press	Legal Ad - Annual Statement of Financial Condition	170.62
109615	11/15/2024	Corbin, Miranda	October 2024 Mileage	10.26
109616	11/15/2024	Country Lock & Key	Maint Supplies	71.87
109617	11/15/2024	Culligan	Tech Water 11/1 - 10/30/2024	39.75
109618	11/15/2024	Dominos	Pizza for Food Service - 10/28 - 10/31/24	517.89
109619	11/15/2024	Driller, Rachell	Food Service Reimbursement	46.90
109620	11/15/2024	Dry Box	Storage Container Rentals at Tech, Maint, BKE & Food Svc	525.00
109621	11/15/2024	Eberlin, Ryne	Expense Claim - Project Leadership (Miles, Meals)	85.60
109622	11/15/2024	Evco	Fire Panel Inspections (LHS, THS, TMS & TLE)	13,255.00
109623	11/15/2024	Fatbeam	November 2024 Internet & Network Service	20,033.00
109624	11/15/2024	Flow Reading	Reading Fluency Subscription	129.00
109625	11/15/2024	Follett	JBE Library Books	214.12
109626	11/15/2024	Gem State Water	GE Water 9/26 - 10/30/2024	249.82
109627	11/15/2024	Generation Genious	Instructional Supplies - Science Subscription	225.00
109628	11/15/2024	Gerstenberger, Judy	October 2024 Mileage	252.73
109629	11/15/2024	Glacier Supply	Maint/ HVAC Supplies	444.02
109630	11/15/2024	Grijalva, Shaina	September 2024 Mileage	28.90
109631	11/15/2024	Gruvy Education	AI In Education Training (LMS)	8,360.00
109632	11/15/2024	GTS Interior Supply	Maint/ Ceiling Tiles District Wide	524.61
109633	11/15/2024	HD Fowler	Maint/ Irrigation Supplies	280.28
109634	11/15/2024	Hayden Ross	Annual Audit for 2023-24	13,600.00
109635	11/15/2024	Hegstad, Josh	October 2024 Mileage	48.24
109636	11/15/2024	Horizon	Maint Supplies	13.74
109367	11/15/2024	Idaho Digital Learning	LHS Student Student Expenses for Summer 2024 & Fall Flex	150.00
109368	11/15/2024	Idaho State Tax Commission	October 2024 Ala Carte/ Adult Meal Tax	1,706.24
109369	11/15/2024	Intermountain Playground	Final Payment for Playground Installation at BKE & GE	47,152.00
109640	11/15/2024	Jimmy's	Roof Maintenance at JBE & MVA	1,862.50
109641	11/15/2024	Jones, Jennifer	October 2024 Mileage	99.90
109642	11/15/2024	Jostens	THS Athletic Letters	820.80
109643	11/15/2024	Kammer, Sandra	October 2024 Mileage	34.84

109644	11/15/2024	Kelley, Leana	Mileage to NIC for Medication Assistance Class	69.68
109645	11/15/2024	Kootenai Health	SDW Occupational Therapist - Sept & Oct 2024	7,898.68
109646	11/15/2024	Kootenai County	Resource Officers - November 2024	26,531.40
109647	11/15/2024	LaQuinta	Lodging for THS & LHS Cross Country	1,648.00
109648	11/15/2024	LaFountain, Shannon	October 2024 Mileage	92.73
109649	11/15/2024	Lakeland Sr High	Touch of Gold Printing for AE	44.40
109650	11/15/2024	Learning Without Tears	Letters & Numbers Workbooks	228.70
109651	11/15/2024	Learning A-Z	GE Reading A-Z License	135.00
109652	11/15/2024	Les Schwab Tires	Tran/ Vehicle Maintenance & Repair	1,979.74
109653	11/15/2024	Lowe's	District Wide Supplies	4,113.05
109654	11/15/2024	Lyons O'Dowd	Legal Services 10/2 - 10/31/2024	3,300.00
109655	11/15/2024	Machinery Northwest	Maint/ Air Compressor Rental	1,510.00
109656	11/15/2024	Matos, Roiann Marie	Food Service Reimbursement	29.79
109657	11/15/2024	McCune, Aaron	October 2024 In-Lieu of Transportation	100.72
109658	11/15/2024	Menti, Mike	Expense Claim - Project Leadership (Miles, Meals)	120.66
109659	11/15/2024	Midway	Maint / HVAC Supplies	524.83
109660	11/15/2024	Miller's Food	FCS Instructional Supplies	430.70
109661	11/15/2024	Moore, Holly	Physician's Signature for Medicaid	200.00
109662	11/15/2024	Mora, Atanasia	September/ October 2024 Mileage	179.91
109663	11/15/2024	Morlan, Robin	October 2024 Mileage	9.65
109664	11/15/2024	Morrow, Patricia	October 2024 Mileage	55.75
109665	11/15/2024	Moses, Dacia	October 2024 Mileage	17.96
109666	11/15/2024	Napa Auto Parts	Tran/ Maint Auto Supplies	6,165.25
109667	11/15/2024	NCS Pearson	SWD Record Forms	310.58
109668	11/15/2024	Neff, Matt	October 2024 Mileage	1,137.66
109669	11/15/2024	Nspire Tours	State XC Transportation (\$900.00 to be Reimb by THS & LHS)	5,975.00
109670	11/15/2024	Optimizon	District Print Management Service	785.00
109671	11/15/2024	Oxarc	Maint/ Cylinder Rental	10.83
109672	11/15/2024	Page, Phyllis	October 2024 Mileage	15.82
109673	11/15/2024	Platt	Maint/ Tech Supplies	1,042.55
109674	11/15/2024	Ponsness/ Warren	Tran Supplies	700.00
109675	11/15/2024	Rathdrum, City of	Oct 2024 Water/ Sewer, SRO/ X- Guards	18,860.16
109676	11/15/2024	Rathdrum Trading Post	District Wide Purchases	4,741.22
109677	11/15/2024	Rider, William	September/ October 2024 Mileage	212.39
109678	11/15/2024	Rose, Melissa	October 2024 Mileage	43.29
109679	11/15/2024	RWC	Tran Supplies/ Service	1,489.83
109680	11/15/2024	Schwartz, Jennifer	October 2024 Mileage	23.32
109681	11/15/2024	Silverlake Automotive	Maint Vehicle Maintenance	82.94
109682	11/15/2024	Super 1	District Wide Purchases	1,333.02
109683	11/15/2024	Susca, Robert	October 2024 Mileage	68.21
109684	11/15/2024	T Mobile	Mobile Internet Hotspots 9/21 - 10/20/2024	960.00
109685	11/15/2024	The Murray Group	Aug-Sept 2024 COBRA Election Notices, Navigator Services	4,015.00
109686	11/15/2024	Timberlake High School	Reimbursement for Fall Athletics Per Diems	315.00
109687	11/15/2024	Trafera	Anywhere Cart Lock Assembly	119.50
109688	11/15/2024	US Linen	Transportation Linen Service	53.86
109689	11/15/2024	Unity School Bus Parts	Tran/ Snowbroom Scrapers	648.16
109690	11/15/2024	US Bank	District Copier Service	4,625.50
109691	11/15/2024	Vlasak, Danielle	October 2024 Mileage	13.81
109692	11/15/2024	Walter E Nelson	Custodial Supplies - October 2024	6,516.60
109693	11/15/2024	Waste Management	Garbage/ Recycling - October 2024	4,292.39
109694	11/15/2024	Western Records Destruction	Document Shredding	200.00
109695	11/15/2024	Ziply Fiber	POTS Service 10/30 - 11/29/2024	1,060.15
109696	11/20/2024	Adams, Ken	Bus Driver Meal Reimbursement - Extra Curricular Trips	120.00
109697	11/20/2024	ADD Electronics	10 Year FCC License for Armed Guard Radios	1,384.00
109698	11/20/2024	Alpha Omega Tours	Charter Bus for LHS Football Playoffs	8,081.88
109699	11/20/2024	American Eagle Automotive	Food Service Vehicle Repair	290.82
109700	11/20/2024	Dawson, James	Bus Driver Meal Reimbursement - Extra Curricular Trips	15.00
109701	11/20/2024	Fevold, John	Bus Driver Meal Reimbursement - Extra Curricular Trips	75.00
109702	11/20/2024	Glowforge	Glowforge 1 Year Subscription	371.00
109703	11/20/2024	Jameson, Mariah	Bus Driver Meal Reimbursement - Extra Curricular Trips	15.00
109704	11/20/2024	Lake City Heating	Food Service Walk in Cooler Repair	205.36
109705	11/20/2024	Maclin, Robert	Bus Driver Meal Reimbursement - Extra Curricular Trips	60.00
109706	11/20/2024	Masterson, Murray	Bus Driver Meal Reimbursement - Extra Curricular Trips	45.00
109707	11/20/2024	Nspire Tours	THS & LHS Charter for Student Council/ Leadership	6,500.00
109708	11/20/2024	Post Falls School District	Bus Repair Reimbursement For Minor Accident	3,436.12
109709	11/20/2024	Reliable Towing	Yellow Bus Towing	701.80
109710	11/20/2024	Rice, DeeAnn	Bus Driver Meal Reimbursement - Extra Curricular Trips	30.00
109711	11/20/2024	Sawyer Plumbing	Plumbing Repairs at THS	1,425.00
109712	11/20/2024	Woolley, Trina	Bus Driver Meal Reimbursement - Extra Curricular Trips	15.00
192000182-184	11/20/2024	BMO	District Wide Purchases	77,120.01
242500054	11/27/2024	Dehnert, Jessica	November 2024 Cell Phone Stipend	50.00
242500055	11/27/2024	Hetzler, Robert	November 2024 Cell Phone Stipend	50.00

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BMO Harris Expenditures Detail
Regular School Board Meeting: 12/09/2024

Check #	Date	Vendor	Description	Amount
192000182	11/20/2024	BMO HARRIS BANK	AMAZON - CUSTODIAL PARTS, NO TRESPASSING SIGNAGE, TOOLS & PARTS FOR GROUNDS	114.87
192000183	11/20/2024	BMO HARRIS BANK	AMAZON - BELT DRESSING AND PARTS FOR HVAC	309.57
192000184	11/20/2024	BMO HARRIS BANK	AMAZON/ WALMART - ITEMS FOR HOMELESS NTE \$8000.00	20.55
192000184	11/20/2024	BMO HARRIS BANK	OCTOBER 2024 POSTAGE	1.86
192000184	11/20/2024	BMO HARRIS BANK	OCTOBER 2024 POSTAGE	3.15
192000184	11/20/2024	BMO HARRIS BANK	OCTOBER 2024 POSTAGE	45.49
192000184	11/20/2024	BMO HARRIS BANK	OCTOBER 2024 POSTAGE	15.60
192000184	11/20/2024	BMO HARRIS BANK	OCTOBER 2024 POSTAGE	26.19
192000184	11/20/2024	BMO HARRIS BANK	OCTOBER 2024 POSTAGE	-
192000184	11/20/2024	BMO HARRIS BANK	OCTOBER 2024 POSTAGE	6.87
192000184	11/20/2024	BMO HARRIS BANK	OCTOBER 2024 POSTAGE	63.38
192000184	11/20/2024	BMO HARRIS BANK	OCTOBER 2024 POSTAGE	69.81
192000184	11/20/2024	BMO HARRIS BANK	OCTOBER 2024 POSTAGE	1.29
192000182	11/20/2024	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES, KLEENEX, COFFEE	102.95
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - BOOKS BY RON CLARK	153.90
192000183	11/20/2024	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES, BADGE CARDS	23.88
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - MOVE YOUR BUS FOR GE	459.50
192000182	11/20/2024	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES, BADGE PRINTER SUPPLIES	172.98
192000184	11/20/2024	BMO HARRIS BANK	STAMPED WINDOWED ENVELOPES	456.10
192000184	11/20/2024	BMO HARRIS BANK	STAMPED WINDOWED ENVELOPES	456.10
192000184	11/20/2024	BMO HARRIS BANK	REXING - BODY CAMERA FOR MIKE HOGAN	99.99
192000182	11/20/2024	BMO HARRIS BANK	OFFICE DEPOT - NTE \$105.00	104.54
192000183	11/20/2024	BMO HARRIS BANK	AMAZON - BOOK BAGS	124.46
192000182	11/20/2024	BMO HARRIS BANK	AMAZON - JACK LONDON CHINESE EDITION	11.99
192000183	11/20/2024	BMO HARRIS BANK	COGNISHINE THERAPY FOR SPEECH AND LANGUAGE THERAPY	150.00
192000183	11/20/2024	BMO HARRIS BANK	AMAZON - ORDER FOR SPECIAL EDUCATION	197.88
192000183	11/20/2024	BMO HARRIS BANK	THE ROOTER GUYS - EMERGENCY PLUMBING REPAIR AT LHS	468.00
192000184	11/20/2024	BMO HARRIS BANK	UPS - PO#12500063 - RETURN OF APPLE DEVICE	49.82
192000182	11/20/2024	BMO HARRIS BANK	AMAZON - CROSSING GUARD VESTS FOR SLE	74.94
192000182	11/20/2024	BMO HARRIS BANK	ALASKA AIR - ID PATHWAYS TO PARTNERSHIP CONF. 10/28 - 10/30/24 - SHIELDS POTE	277.07
192000183	11/20/2024	BMO HARRIS BANK	AMERICAN AIRLINES - 2025 NAT'L SUPERINTENDENTS FORUM 2/22 - 2/25/25 (ARNOLD, PASLAY)	195.54
192000183	11/20/2024	BMO HARRIS BANK	RON CLARK ACADEMY CONF 12/11-12/14/25 (PASLAY, HOFFMAN, BEATON, WIRTH, BUSH,NEUBERGER)	6,450.00
192000182	11/20/2024	BMO HARRIS BANK	DELTA - RON CLARK ACADEMY CONF 12/11-12/14/25 (PASLAY, HOFFMAN, BEATON, WIRTH, BUSH,NEUBERGER)	3,533.70
192000183	11/20/2024	BMO HARRIS BANK	RON CLARK ACADEMY CONF 12/11-12/14/25 (PASLAY, HOFFMAN, BEATON, WIRTH, BUSH,NEUBERGER)	4,090.50
192000182	11/20/2024	BMO HARRIS BANK	AMAZON - BASE - ART SUPPLIES, BLUETOOTH SPEAKER	185.48
192000182	11/20/2024	BMO HARRIS BANK	THE LOCAL DELI - BEREVEMENT MEAL FOR TMS	307.65
192000183	11/20/2024	BMO HARRIS BANK	SUN VALLEY -PROJECT LEADERSHIP 10/27 - 10/30/24 (SUN VALLEY) MENTI, EBERLIN, MELTON	1,010.34
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - BASE - ART SUPPLIES, ART DRYING RACK	299.69
192000184	11/20/2024	BMO HARRIS BANK	JACKRABBIT BASE/ OCTOBER 2024 SUBSCRIPTION, CONCURRENT USER	249.00
192000182	11/20/2024	BMO HARRIS BANK	(AMAZON) 5 PROJECTOR BULBS	272.05
192000184	11/20/2024	BMO HARRIS BANK	(AMAZON) 16/2 SPEAKER WIRE (500 FEET) 16AWG GAUGE FOR SPEAKER INSTALLATION	343.11
192000183	11/20/2024	BMO HARRIS BANK	TRAN FUEL/ UNLEADED (29.875 @ 3.399)	101.55
192000183	11/20/2024	BMO HARRIS BANK	TRAN FUEL/ UNLEADED (21.196 @ 3.399)	72.05
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - FACIAL TISSUE, NUMBER STICKERS, MOP & BROOM WALL HOLDER	110.90
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - MINI SIZE FOG LIGHTS	155.96
192000184	11/20/2024	BMO HARRIS BANK	SWEEP SCRUB -PARTS NEEDED FOR CUSTODIAL EQUIPMENT.	154.13
192000183	11/20/2024	BMO HARRIS BANK	USA CLEAN - PARTS NEEDED FOR CUSTODIAL EQUIPMENT	1,238.01
192000183	11/20/2024	BMO HARRIS BANK	CAP-STEM KIT FOR SPED	35.00
192000184	11/20/2024	BMO HARRIS BANK	AMAZON-JBE STUDENT SUPPLIES	316.43
192000183	11/20/2024	BMO HARRIS BANK	AMAZON-ALP SUPPLIES	24.28
192000183	11/20/2024	BMO HARRIS BANK	DOMINOS - FACE TITLE 1 FAMILY NIGHT	444.47
192000184	11/20/2024	BMO HARRIS BANK	SPHERO-INDI CHARGING CASE FOR ALP CLASS	220.74
192000182	11/20/2024	BMO HARRIS BANK	CLAY CONNECTIONS-STEAM CLAY SUPPLIES	75.00
192000183	11/20/2024	BMO HARRIS BANK	AMAZON-K-2 GR. STEAM ART SUPPLIES	167.21

192000183	11/20/2024	BMO HARRIS BANK	AMAZON - NOTE PADS, WHIE BOARD CLEANER, DAY TIME CALENDAR, GOLD STARS	113.80
192000183	11/20/2024	BMO HARRIS BANK	AMAZON - PARTICIPATION RIBBONS AND GLOW STICKS FOR 10 WEEK ATTENDANCE ASSEMBLY	58.75
192000183	11/20/2024	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES (ENVELOPES, TONER, MANILLA FOLDERS, ETC)	569.22
192000182	11/20/2024	BMO HARRIS BANK	TEACHERS PAY TEACHERS - K.SS.4.2 ASSESSMENT LICENSES	13.30
192000182	11/20/2024	BMO HARRIS BANK	OFFICE DEPOT - INSTRUCTIONAL SUPPLIES & OFFICE	104.13
192000182	11/20/2024	BMO HARRIS BANK	AMAZON - SUPPLIES TECH & OFFICE	60.09
192000182	11/20/2024	BMO HARRIS BANK	(AMAZON) INSTRUCTIONAL & OFFICE SUPPLIES	274.93
192000182	11/20/2024	BMO HARRIS BANK	TEACHERS PAY TEACHERS - K.SS.4.2 ASSESSMENT LICENSES	9.50
192000183	11/20/2024	BMO HARRIS BANK	(AMAZON) INSTRUCTIONAL & OFFICE SUPPLIES	139.79
192000182	11/20/2024	BMO HARRIS BANK	TPT GRAMMER TEACHING SECOND GRADE	58.98
192000184	11/20/2024	BMO HARRIS BANK	(MARENEM) PHONICS FLASHCARDS FOR TEACHERS	119.33
192000183	11/20/2024	BMO HARRIS BANK	BREAKOUT EDU - LOCAKS AND INVISIBLE PENS	135.00
192000182	11/20/2024	BMO HARRIS BANK	ROCHESTER 100 - NICKY FOLDERS FOR TEACHERS	445.73
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES/BATTERIES	217.24
192000184	11/20/2024	BMO HARRIS BANK	FLOW FLUENCY 2ND GRADE	161.25
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - LAUNDRY DETERGENT	45.85
192000183	11/20/2024	BMO HARRIS BANK	BLOOKET INC - 1ST GRADE YEARLY SUBSRPTION TO BLOOKET PLUSE LEVEL	59.88
192000182	11/20/2024	BMO HARRIS BANK	AMAZON - VETERANS DAY SUPPLIES, NEW AMERICAN FLAG	35.98
192000184	11/20/2024	BMO HARRIS BANK	ORIENTAL TRADING CO - FALL FAMILY FUN FESTIVAL SUPPLIES	758.84
192000183	11/20/2024	BMO HARRIS BANK	VISTAPRINT - PBIS BOBCAT REWARD CARDS (QUANTITY 10,000)	243.79
192000183	11/20/2024	BMO HARRIS BANK	AMAZON - COLORED PAPER, CONSTRUCTION PAPER	138.92
192000182	11/20/2024	BMO HARRIS BANK	AMAZON - KRAFT ART ROLL PAPER	463.30
192000183	11/20/2024	BMO HARRIS BANK	AMAZON - GENERAL SUPPLIES	187.77
192000183	11/20/2024	BMO HARRIS BANK	SMORE - EDUCATOR PREMIUM SUBSCRIPTION NEWSLETTERS	99.00
192000184	11/20/2024	BMO HARRIS BANK	AMAZON: 2025 IBOB Books (Black Beauty 12 Books)	47.88
192000182	11/20/2024	BMO HARRIS BANK	TPT - KINDERGARTEN WRITING CURRICULUM AND LESSON PLANS UNIT BUNDLE	70.00
192000182	11/20/2024	BMO HARRIS BANK	TEACHERS PAY TEACHERS - K.SS.4.2 ASSESSMENT LICENSES	9.50
192000183	11/20/2024	BMO HARRIS BANK	DOMINOS - OPEN PO FOR FALL FAMILY FUN FESTIVAL (70 LARGE PIZZAS INCLUDES DELIVERY & TIP)	650.00
192000182	11/20/2024	BMO HARRIS BANK	RON CLARK ACADEMY CONF. 10/9 - 10/12/24 (MCDUGAL, MENTI, RIDER)	1,991.43
192000182	11/20/2024	BMO HARRIS BANK	AMAZON - YEARBOOK/OFFICE SUPPLIES	30.16
192000182	11/20/2024	BMO HARRIS BANK	AMAZON - YEARBOOK/OFFICE SUPPLIES	96.33
192000182	11/20/2024	BMO HARRIS BANK	OFFICE DEPOT - INSTRUCTIONAL SUPPLIES	163.95
192000183	11/20/2024	BMO HARRIS BANK	AMAZON - INSTRUCTIONAL	46.91
192000184	11/20/2024	BMO HARRIS BANK	(BLOOKET RENEWAL) REQUESTED BY NSHELTON	35.88
192000182	11/20/2024	BMO HARRIS BANK	STUDY.COM RENEWAL - 8TH SCIENCE HENDERSON	324.99
192000182	11/20/2024	BMO HARRIS BANK	(AMAZON) - COUNSELING CENTER - SNACKS - REQ BY MCALISTER	35.85
192000183	11/20/2024	BMO HARRIS BANK	(AMAZON) - TEACHER/OFFICE SUPPLIES	81.76
192000183	11/20/2024	BMO HARRIS BANK	(VISTAPRINT) PBIS HAWKBUCKS - LMS - REQUESTED BY YDE/ZIEGENFUSS (HYPATIA) - SUBCRPTION, UP TO 50 USERS - REQUESTED BY BOJORQUEZ, BAKER, MCLEAN (TO BE ADDED ONCE CURRENT EXPIRES)	196.08
192000182	11/20/2024	BMO HARRIS BANK	(AMAZON) - REPLACEMENT COLOR PRINTER	747.92
192000183	11/20/2024	BMO HARRIS BANK	(GIMKIT) - NEW SUBSCRIPTIONS REQUESTED BY BOJORQUEZ/BAKER' (PIXTON) ANNUAL RENEWAL CLASSROOM EDUCATOR MEMBERSHIP	119.76
192000184	11/20/2024	BMO HARRIS BANK	MUNYER	144.00
192000182	11/20/2024	BMO HARRIS BANK	(AMAZON) - PUZZLE MAT - COUNSELING CENTER/ MISC SUPPLIES	29.52
192000182	11/20/2024	BMO HARRIS BANK	(AMAZON) - BRAIN BLOX - REQUESTED BY DEXTER	109.90
192000184	11/20/2024	BMO HARRIS BANK	(AMAZON) - COFFEE FOR STAFF LOUNGE, PENCIL SHARPENER REQUESTED BY NEU, LAMINATING SHEETS FOR OFFICE/CHATTERTON/DEXTER, CARDSTOCK - OFFICE SUPPLY	268.18
192000182	11/20/2024	BMO HARRIS BANK	(AMAZON) -FINE TIP EXPO MARKERS REQ BY MCLEAN	97.14
192000182	11/20/2024	BMO HARRIS BANK	(AMAZON) - STENCILS FOR ELECTIVE CLASS - REQ BY SHELTON	17.83
192000184	11/20/2024	BMO HARRIS BANK	GIMKIT AUTO RENEWAL	59.88
192000183	11/20/2024	BMO HARRIS BANK	AMAZON REPLACEMENT PRINTER FOR COUNSELOR	344.11
192000183	11/20/2024	BMO HARRIS BANK	NILE LIVESTOCK JUDGING 10/13 - 10/15/2024 - JACQUI DURAN	341.20
192000183	11/20/2024	BMO HARRIS BANK	NILE LIVESTOCK JUDGING 10/13 - 10/15/2024 - JACQUI DURAN	19.92
192000182	11/20/2024	BMO HARRIS BANK	GIMKIT SUBSCRIPTION	59.88
192000183	11/20/2024	BMO HARRIS BANK	MICHAELS - SUPPLIES FOR FLORAL ARRANGEMENT - CTE FUNDS	87.24
192000184	11/20/2024	BMO HARRIS BANK	EWELL EDUCATIONAL -JUDGING CARD SUBSCRIPTION FOR AG ED - CTE FUNDS	540.00
192000182	11/20/2024	BMO HARRIS BANK	MICHAELS - OPEN PURCHASE ORDER - FCS CTE FUNDS	57.92
192000182	11/20/2024	BMO HARRIS BANK	EDPUZZLE - ONLINE SUBSCRIPTION FOR SOCIAL STUDIES DEPARTMENT	25.00
192000182	11/20/2024	BMO HARRIS BANK	THE CERAMIC SHOP - ART SUPPLIES	303.87
192000182	11/20/2024	BMO HARRIS BANK	USPS - POSTAGE STAMPS	146.00
192000183	11/20/2024	BMO HARRIS BANK	AMAZON - OFFICE SUPPLIES	390.83
192000182	11/20/2024	BMO HARRIS BANK	TIGER TV - CTE FUNDS	757.90
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - OPEN PURCHASE ORDER FOR OFFICE SUPPLIES	32.61
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - SCIENCE SUPPLIES	90.79
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - FCS SUPPLY LIST - CTE FUNDS	561.70

192000183	11/20/2024	BMO HARRIS BANK	MICHAELS - SUPPLIES FOR FLORAL ARRANGEMENT - CTE FUNDS	82.52
192000184	11/20/2024	BMO HARRIS BANK	OPEN PURCHASE ORDER FOR AG ED	292.03
192000184	11/20/2024	BMO HARRIS BANK	AMAZON -REPLACEMENT FREE WEIGHTS	74.76
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - NWSH - SUPPLIES FOR ATHLETIC TRAINER	175.64
192000183	11/20/2024	BMO HARRIS BANK	HOLIDAY INN, BUDGET RENTAL - NATIONAL FFA - 10/23 - 10/26/24 JACQUI DURAN	315.90
192000183	11/20/2024	BMO HARRIS BANK	HOLIDAY INN, BUDGET RENTAL - NATIONAL FFA - 10/23 - 10/26/24 JACQUI DURAN	199.43
192000183	11/20/2024	BMO HARRIS BANK	HOLIDAY INN, BUDGET RENTAL - NATIONAL FFA - 10/23 - 10/26/24 J BOOTH	315.90
192000183	11/20/2024	BMO HARRIS BANK	HOLIDAY INN, BUDGET RENTAL - NATIONAL FFA - 10/23 - 10/26/24 J BOOTH	199.43
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - TEACHER SUPPLIES - NTE \$600.00	535.77
192000183	11/20/2024	BMO HARRIS BANK	AMAZON - LEADERSHIP/CULINARY CLASS SUPPLIES NTE \$300.00	297.69
192000182	11/20/2024	BMO HARRIS BANK	ADMIN TO VOLLEYBALL STATE 10/30-11/2/ SWIM 11/7 - 11/9	266.55
192000183	11/20/2024	BMO HARRIS BANK	STUDENT COUNCIL STATE PER DIEM	906.19
192000183	11/20/2024	BMO HARRIS BANK	TEAM MEALS/PER DIEM FOR STATE TRAVEL VOLLEYBALL & XC	379.63
192000184	11/20/2024	BMO HARRIS BANK	GOLF STATE HOTEL, RENTAL, FUEL, PER DIEM	2,148.51
192000184	11/20/2024	BMO HARRIS BANK	SUPER 1 - FOOD FOR FCS CLASS USE (CTE FUNDS)	1,030.70
192000183	11/20/2024	BMO HARRIS BANK	(WORLD CLASS INK) FUSER FOR PRINTER (CTE FUNDS)	249.99
192000182	11/20/2024	BMO HARRIS BANK	TEAM MEALS/PER DIEM FOR STATE TRAVEL VOLLEYBALL & XC	215.76
192000183	11/20/2024	BMO HARRIS BANK	(SLEEP INN & SUITES- IDAHO FALLS) HOTEL ROOMS FOR VOLLEYBALL STATE 10/30/24-11/2/24	3,206.94
192000182	11/20/2024	BMO HARRIS BANK	(SMORES) NEWSLETTER CREATOR EDUCATOR TOOL SUBSCRIPTION RENEWAL	99.00
192000183	11/20/2024	BMO HARRIS BANK	(SUPER 1) FAMILY CONSUMER SCIENCE FOOD PURCHASES (CTE FUNDS)	31.43
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - CLASSROOM SUPPLIES	139.96
192000183	11/20/2024	BMO HARRIS BANK	PO ORDER FOR WALMART	38.60
192000182	11/20/2024	BMO HARRIS BANK	KCDA PO#1062500013 - PD WITH CHECK THEN HEATHER PS W/ CC - SHOULD GET REFUNDED	74.10
192000182	11/20/2024	BMO HARRIS BANK	KCDA - SUPPLIES FOR OFFICE AND TEACHERS	8.25
192000184	11/20/2024	BMO HARRIS BANK	(AMAZON) MOBILE WORKSTATION FOR INSTRUCTIONAL USE	115.98
192000184	11/20/2024	BMO HARRIS BANK	(AMAZON) PRINTER FOR BUSINESS EDUCATION (CTE FUNDS)	399.99
192000183	11/20/2024	BMO HARRIS BANK	(AMAZON) INSTRUCTIONAL SUPPLIES FOR BUSINESS EDUCATION (CTE FUNDS)	275.92
192000182	11/20/2024	BMO HARRIS BANK	(AMAZON) STANDING DESK RISER FOR INSTRUCTIONAL USE	166.84
192000184	11/20/2024	BMO HARRIS BANK	(AMAZON) OFFICE SUPPLIES	152.47
192000184	11/20/2024	BMO HARRIS BANK	(AMAZON) TONER FOR LIBRARY AND OFFICE PRINTERS	591.98
192000183	11/20/2024	BMO HARRIS BANK	(AMAZON) TONERS FOR BUSINESS EDUCATION CLASS (CTE FUNDS)	1,016.02
192000183	11/20/2024	BMO HARRIS BANK	(AMAZON) INSTRUCTIONAL SUPPLIES AG/NAT RESOURCES (CTE FUNDS)	254.56
192000183	11/20/2024	BMO HARRIS BANK	SEE ATTACHED	47.00
192000182	11/20/2024	BMO HARRIS BANK	(AMAZON) ADAPTOR FOR WELDING (CTE FUNDS)	28.99
192000183	11/20/2024	BMO HARRIS BANK	AMAZON-INSTRUCTIONAL SUPPLIES-RESOURCE BOOKS	19.59
192000184	11/20/2024	BMO HARRIS BANK	AMAZON-ALP	249.03
192000182	11/20/2024	BMO HARRIS BANK	BROWN DOG GADGETS-ALP	376.25
192000182	11/20/2024	BMO HARRIS BANK	VENTRIS LEARNING - INSTRUCTIONAL SUPPLIES	280.01
192000182	11/20/2024	BMO HARRIS BANK	AMAZON-INSTRUCTIONAL SUPPLIES	54.99
192000183	11/20/2024	BMO HARRIS BANK	AMAZON - OFFICE DISCRETION	49.99
192000182	11/20/2024	BMO HARRIS BANK	MICHAELS - OFFICE DISCRETION - LUNCH CART	14.00
192000182	11/20/2024	BMO HARRIS BANK	TEACHERS PAY TEACHERS - K.SS.4.2 ASSESSMENT LICENSES	72.00
192000184	11/20/2024	BMO HARRIS BANK	NOVEMBER 2024 PCARD	9,252.73
192000184	11/20/2024	BMO HARRIS BANK	NOVEMBER 2024 PCARD	633.01
192000184	11/20/2024	BMO HARRIS BANK	NOVEMBER 2024 PCARD	144.82
192000184	11/20/2024	BMO HARRIS BANK	NOVEMBER 2024 PCARD	45.46
192000184	11/20/2024	BMO HARRIS BANK	NOVEMBER 2024 PCARD	40.85
192000184	11/20/2024	BMO HARRIS BANK	NOVEMBER 2024 PCARD	1,679.62
192000184	11/20/2024	BMO HARRIS BANK	NOVEMBER 2024 PCARD	10,940.06
192000184	11/20/2024	BMO HARRIS BANK	NOVEMBER 2024 PCARD	276.08
192000184	11/20/2024	BMO HARRIS BANK	AMAZON - INSTRUCTIONAL SUPPLIES	302.72
192000184	11/20/2024	BMO HARRIS BANK	OPEN PURCHASE ORDER FOR AG ED	323.89
192000182	11/20/2024	BMO HARRIS BANK	OFFICE DEPOT -INSTRUCTIONAL SUPPLIES	92.22
192000184	11/20/2024	BMO HARRIS BANK	OPEN PURCHASE ORDER FOR AG ED	134.55
			BMO Harris Total	\$77,120.01