Lakeland Joint School District

DISTRICT EXPENDITURES

Period Covered: March 1, 2025 to March 31, 2025

FUND	AP TOTAL	PAYROLL TOTAL	TOTAL	TITLE
100	$707,090.93	$3,594,999.53	$4,302,090.46	GENERAL FUND
220	$3,000.00		$3,000.00	FOREST FUNDS - FEDERAL
231	$7.98	$882.36	$890.34	FACILITY FUNDS - LOCAL SOURCES
232	$1,271.49	$14,706.31	$15,977.80	BASE
242		$2,279.35	$2,279.35	LITERACY
243	$8,840.88		$8,840.88	CTE - STATE
244	$138.60		$138.60	GIFTED AND TALENTED
245	$6,213.77		$6,213.77	TECHNOLOGY - STATE
246	$8,511.24		$8,511.24	SAFE & DRUG FREE SCHOOLS - STATE
248	$8,569.14		$8,569.14	MISC. GRANTS
249			$0.00	SRO GRANT - STATE
250			$0.00	ARP ESSER III - FEDERAL
251	$927.50	$83,526.84	$84,454.34	TITLE I - FEDERAL
257	$325.27	$70,312.76	$70,638.03	SPECIAL EDUCATION - SCHOOL AGE - FEDERAL
258		$2,191.88	$2,191.88	SPECIAL EDUCATION - PRESCHOOL - FEDERAL
260			$0.00	MEDICAID
261		$2,259.26	$2,259.26	TITLE IV - FEDERAL
263		$6,116.37	$6,116.37	CTE - FEDERAL
265		$715.72	$715.72	SPECIAL EDUCATION - MINI GRANT - FEDERAL
271		$2,343.33	$2,343.33	TITLE II - FEDERAL
290	$141,571.85		$141,571.85	CHILD NUTRITION
310			$0.00	DEBT SERVICE
420			$0.00	PLANT FACILITY FUND - LEVY
421			$0.00	BOARD FACILITY PROJECTS
422			$0.00	LAND RESERVE
424			$0.00	BUS DEPRECIATION FUND
436			$0.00	SCHOOL DISTRICT MODERNIZATION FUND
Total	**$886,468.65**	**$3,780,333.71**	**$4,666,802.36**	

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: 4/16/2025				
Check #	**Date**	**Vendor**	**Description**	**Amount**
110223	3/7/2025	Athol, City of	AE Water -Febuary 2025	270.00
110224	3/7/2025	Hegstad, Josh	Exp Reimbursement - IHSSA Wrestling (Miles,Meals)	853.24
110225	3/7/2025	Henry Schein	LHS Athletic Trainer Supplies	100.49
110226	3/7/2025	Herc Rentals	Maintenance/ Wood Chipper Rental	293.17
110227	3/7/2025	ID State Dept of Education	Replenishment of Escrow Acct for Background Checks	7,000.00
110228	3/7/2025	J.W. Pepper	THS Sheet Music	21.74
110229	3/7/2025	Jimmy's Roofing	Emergency Ice & Snow Removal at THS	4,783.74
110230	3/7/2025	KTEC	2nd Half of 24-25 Operations Budget	174,018.00
110231	3/7/2025	KTEC	Contract for Administrating Perkins/ CTE	3,000.00
110232	3/7/2025	Mayer, Mark	Exp Reimbursement for DOT Physical	80.00
110233	3/7/2025	Miller, Matt	Exp Reimbursement - State Basketball (Meals)	140.00
110234	3/7/2025	Minute Press	Banners Thanking School Sponsors	166.39
110235	3/7/2025	Northwest Stage Lines	Charter Bus for LHS State Cheer/ Dance	6,141.00
110236	3/7/2025	Nspire Tours	Charter Bus for THS Cheer/ THS & LHS BPA State	11,750.00
110237	3/7/2025	Rucker, Paula	Exp Reimbursement for DOT Physical	80.00
110238	3/7/2025	Thompson, Terry	Exp Reimbursement for DOT Physical	80.00
110239	3/7/2025	Yochum	Snow Removal & De Ice	54,404.00
110240	3/7/2025	Ziply Fiber	POTS Phone Service 2/17 - 3/18/2025	960.88
110241	3/14/2025	2Morrow H2O	Water Inspections at TLE, GE, LHS	450.00
110242	3/14/2025	A-L Compressed Gases	THS Tank Rental/ LHS Supplies for Welding (CTE)	617.05
110243	3/14/2025	Ahyee, Stormy	February 2025 Mileage	16.49
110244	3/14/2025	Amos, Kelly	Exp Claim - THS BPA State (Meals)	140.00
110245	3/14/2025	Anderson, Julian & Hull	Professional Services 1/3 - 1/14/2025	200.00
110246	3/14/2025	Arnold, Lisa	February 2025 Mileage	66.94
110247	3/14/2025	Atlas Boiler & Equipment	Boiler Installation & Repair at TMS & LHS	8,287.50
110248	3/14/2025	Avista	Electricity/ Gas 1/27 - 2/25/2025	82,074.54
110249	3/14/2025	Banks, Cliff	Food Service Reimbursement	128.60
110250	3/14/2025	Best Western Plus	Lodging for THS Wrestling	3,780.00
110251	3/14/2025	Best Western Pocatello	Lodging for LHS Wrestling	3,640.00
110252	3/14/2025	Burt's Music	LHS Instrument Repair	269.00
110253	3/14/2025	Cenex Cooperative	Transportation Fuel	29,578.63
110254	3/14/2025	Chartwells	February 2025 Food Service	135,346.11
110255	3/14/2025	Cheerful Chatter	SLP Services 2/2 - 2/28/2025	34,800.00
110256	3/14/2025	CitiCard (Costco)	District Wide Purchases	1,163.40
			** Reimb for SBAA Purchases- TMS $710.46/ LMS $69.85 **	
110257	3/14/2025	Coeur d'Alene Tractor	Maintenance Supplies	119.95
110258	3/14/2025	Corbin, Miranda	February 2025 Mileage	12.06
110259	3/14/2025	Culligan	LMS & Tech Water	92.70
110260	3/14/2025	District 1 Music Educators	THS Choir & Band Large Group Entry Fees	655.00
110261	3/14/2025	Dominos	Pizza for Food Service - 2/24 - 3/7/2025	619.77
110262	3/14/2025	Dry Box	Storage Container Rentals at Tech, Maint & Food Svc	390.00
110263	3/14/2025	Ednetics	Camera Licenses	993.30
110264	3/14/2025	Elan Financial Services	Costco Annual Membership Renewal	195.00
110265	3/14/2025	Ellis, Ayrha	ELL Services 2/3 - 2/21/2025	2,565.00

110266	3/14/2025	Fatbeam	March 2025 Internet & Network Service	20,033.00
110267	3/14/2025	Follett	TMS/ JBE Library Books	314.29
110268	3/14/2025	Frontline Technologies	Applicant Tracking 4/3/25 - 4/2/2026	5,744.72
110269	3/14/2025	Gabiou, Amy	February 2025 Mileage	69.68
110270	3/14/2025	Gem State Water	GE Water 1/27 - 2/27/2025	224.00
110271	3/14/2025	Gerstenberger, Judy	February 2025 Mileage	208.78
110272	3/14/2025	Grantham. Jessica	Exp Claim - IASBO Conf. (Miles, Uber,Parking, Meals)	159.96
110273	3/14/2025	Hawley Troxell	Legal Services 10/4 - 2/6/2025	518.00
110274	3/14/2025	Hoffman, Jimmy	February 2025 Mileage	165.23
110275	3/14/2025	ID Dept of Health & Welfare	Medicaid Match for F.Y. 2024-25	25,000.00
110276	3/14/2025	Idaho Digital Learning	LHS, LMS, THS Student Expenses	3,475.00
110277	3/14/2025	Idaho FCCLA	THS FCCLA Registration	1,397.00
110278	3/14/2025	Idaho Fence	Maintenance Supplies	29.68
110279	3/14/2025	ID State Tax Commission	February 2025 Ala Carte/ Adult Meal Tax	1,260.35
110280	3/14/2025	Insight Distributing	Maintenance Cleaning Supplies/ Can Liners	9,790.09
110281	3/14/2025	InTouch	InTouch Receipting Software & Setup for LMS & TMS	700.00
110282	3/14/2025	Intermountain Security	Quarterly Alarm Monitoring District Wide	1,485.00
110283	3/14/2025	Jarstad, Chris	Exp Claim - THS BPA State (Meals)	140.00
110284	3/14/2025	Jimmy's Roofing	Completion of Emergency Roof Reapirs at LHS	2,200.00
110285	3/14/2025	Jones, Jennifer	February 2025 Mileage	77.99
110286	3/14/2025	Kammer, Sandi	February 2025 Mileage	43.96
110287	3/14/2025	Kelley, Lillian	Exp Claim - THS State Basketball (Meals)	140.00
110288	3/14/2025	Kline, Shannon	February 2025 Mileage	44.22
110289	3/14/2025	Kootenai Health	SWD Occupational Therapist - February 2025	4,442.06
110290	3/14/2025	Kootenai County	Resource Officers - March 2025	26,531.40
110291	3/14/2025	La Quinta	Lodging for THS Cheer & Girls BB State	5,143.00
110292	3/14/2025	La Quinta	Lodging for THS & LHS BPA State	5,550.00
110293	3/14/2025	Lenovo	Extended Warranty on SPED Laptop	175.95
110294	3/14/2025	Les Schwab Tires	Transportation/ Maintenance Tire Repair	449.64
110295	3/14/2025	Lowe's	Maint & THS AG Instructional Supplies	1,555.78
110296	3/14/2025	Lyons O'Dowd	Legal Services 2/4 - 2/24/2025	425.00
110297	3/14/2025	Makemusic	LHS Music Subcription	721.94
110298	3/14/2025	McCune, Aaron	February 2025 In-Lieu of Transportation	74.80
110299	3/14/2025	Medco	LHS Athletic Trainer Supplies	490.17
110300	3/14/2025	Midway	Maintenance Supplies	69.90
110301	3/14/2025	Miller's Food	THS FCS Instructional Supplies	355.86
110302	3/14/2025	Moore, Holly	Physician's Signature for Medicaid	200.00
110303	3/14/2025	Mora, Atanasia	February 2025 Mileage	144.12
110304	3/14/2025	Morrow, Patricia	February 2025 Mileage/ Food Service Reimbursement	70.92
110305	3/14/2025	Moses, Dacia	February 2025 Mileage	17.96
110306	3/14/2025	Napa Auto Parts	Maint Auto Supplies	1,235.82
110307	3/14/2025	Napa Auto Parts	Transportation Auto Supplies	1,994.41
110308	3/14/2025	NCS Pearson	SPED Global Scoring Subscription & Report	237.50
110309	3/14/2025	Neff, Jacquie	February 2025 Mileage	203.55
110310	3/14/2025	Novus Glass	Transportation Window Repair for Buses	1,104.55
110311	3/14/2025	O'Reilly	Maintenance Supplies	10.89
110312	3/14/2025	Optimizon	District Print Management Service	785.00
110313	3/14/2025	Oxarc	Maintenance Cylinder Rental	10.76
110314	3/14/2025	Page, Phyllis	February 2025 Mileage	15.82
110315	3/14/2025	Pereira, Caroline	February 2025 Mileage	15.95
110316	3/14/2025	Platt	MaintenanceSupplies	505.57
110317	3/14/2025	Plumbmaster	Maintenance/ Plumbing Parts	799.14
110318	3/14/2025	Pote, Sheila	February 2025 Mileage	102.85
110319	3/14/2025	Rathdrum, City of	Feb 2025 Water/ Sewer, (SRO/ X- Guards - $11,103.53)	22,874.42

110320	3/14/2025	Rathdrum Trading Post	Maint & Tech Purchases	1,049.97
110321	3/14/2025	The Riverside Hotel	Lodging IASBO Conf (J. Grantham)	507.00
110322	3/14/2025	Rosdahl, Ken	Exp Reimbursement for DOT Physical	80.00
110323	3/14/2025	Rose, Melissa	February 2025 Mileage	34.98
110324	3/14/2025	RWC	Transportation Supplies & Services	3,436.71
110325	3/14/2025	Schwartz, Jennifer	February 2025 Mileage	23.32
110326	3/14/2025	SOLV	AP Checks for DO/ THS	468.34
110327	3/14/2025	Soumas, Jamie	February 2025 Mileage	258.62
110328	3/14/2025	Spirit Lake Area Chamber	2025 Membership Renewal	100.00
110329	3/14/2025	Super 1	District Wide Purchases	250.13
110330	3/14/2025	Susca, Robert	February 2025 Mileage	50.05
110331	3/14/2025	T Mobile	Mobile Internet Hotspots 1/20 - 2/20/2025	960.00
110332	3/14/2025	Toews, Tosha	February 2025 Mileage	7.11
110333	3/14/2025	US Linen	Transportation Coverall Service	70.15
110334	3/14/2025	US Bank	District Copier Service	2,312.75
110335	3/14/2025	Walter E Nelson	Custodial Supplies - February 2025	8,251.03
110336	3/14/2025	Walton, Catey	February 2025 Mileage	253.26
110337	3/14/2025	Waste Management	Garbage/ Recycling - February 2025	5,318.65
110338	3/14/2025	Western States Equipment	Transportation - Bus Repair	7,192.52
110339	3/14/2025	Ziply Fiber	POTS Phone Service 2/23 - 3/31/2025	2,146.27
192000192-194	3/19/2025	BMO	District Wide Purchases	60,548.25
110340	3/21/2025	Air Tech	Maintenance/ Compressor TMS	2,105.10
110341	3/21/2025	Amazon	LHS Music Supplies	32.98
110342	3/21/2025	Badger, Kelsie	Exp Claim for Blue Jeans Conference (Uber, Meals)	87.93
110343	3/21/2025	Ewell Educational Services	THS Registration for FFA Livestock Judging	36.00
110344	3/21/2025	Idaho FFA	THS & LHS Registration for FFA State	555.00
110345	3/21/2025	ID Music Educators	THS State Solo & Ensemble Entry Fee	230.00
110346	3/21/2025	Minute Press	5 Banners for Levy	108.25
110347	3/21/2025	North Idaho College	THS Jazz Band Entry Fee	250.00
110348	3/21/2025	Pote, Sheila	Exp Claim for Blue Jeans Conference (Miles, Meals)	148.24
110349	3/21/2025	Riddell	LHS Football Helmet Reconditioning	4,496.77
110350	3/21/2025	Sears Fire Extinguisher	Fire Extinguisher at Food Service	275.00
242500101	3/27/2025	Dehnert, Jessica	March 2025 Cell Phone Stipend	50.00
242500102	3/27/2025	Hetzler, Robert	March 2025 Cell Phone Stipend	50.00
242500103	3/27/2025	Hoffman, Jimmy	March 2025 Cell Phone Stipend	50.00
242500104	3/27/2025	James, Dane	March 2025 Cell Phone Stipend	50.00
242500105	3/27/2025	Neff, Matt	March 2025 Cell Phone Stipend	50.00
242500106	3/27/2025	Price, Shynne	March 2025 Cell Phone Stipend	50.00
242500107	3/27/2025	Thomas, Kathy	March 2025 Cell Phone Stipend	50.00
242500108	3/27/2025	Vazquez-Schnepf, Ana	March 2025 Cell Phone Stipend	50.00
110351	3/28/2025	A-L Compressed Gases	LHS Industrial Tech Instructional Supplies	178.98
110352	3/28/2025	Blick	THS Art Instructional Supplies	660.02
110353	3/28/2025	Boren, Ben	Reimbursement for IDLA Overpayment	35.00
110354	3/28/2025	Bryson Sales & Service	Transportation Supplies	301.24
110355	3/28/2025	BSN Sports	THS Softball Helmets	349.80
110356	3/28/2025	Building Groung Landscape	Snow Removal/ De Ice 2/20 - 3/18/2025	2,932.90
110357	3/28/2025	Coeur d'Alene School Dist.	TBRI Training for LMS	900.00
110358	3/28/2025	Coeur d'Alene Press	Legal Ads for Achitect & Audit Services	162.88
110359	3/28/2025	Cordes, Dawn	Food Service Reimbursement	8.90
110360	3/28/2025	Country Lock & Key	Maintenance Supplies	103.29
110361	3/28/2025	Demco	SLE Library Supplies	205.85
110362	3/28/2025	Dominos	Pizza for Food Service - 3/3 - 3/14/2025	645.24
110363	3/28/2025	Ednetics	April 2025 Phone Service	7,359.86
110364	3/28/2025	Fairfield by Marriott	LHS Lodging for Dance/ Cheer	3,562.00

110365	3/28/2025	Farwest Steel	LHS Industrial Tech Instructional Supplies	578.70
110366	3/28/2025	Fisher's Technology	District Copier Costs	4,240.32
110367	3/28/2025	Follett	JBE Library Books	59.37
110368	3/28/2025	Glacier	Maintenance Supplies	415.94
110369	3/28/2025	Herc Rentals	Equipment Rental for Sport Fields	392.96
110370	3/28/2025	Idaho Digital Learning	LHS Student Expenses	1,850.00
110371	3/28/2025	Idaho FFLA	LHS FCCLA Leadership Conference Registration	75.00
110372	3/28/2025	J & R Electronics	Transportation Digital Radio Service	2,145.00
110373	3/28/2025	JW Pepper	LHS Sheet Music	25.69
110374	3/28/2025	Jerome, Ethan	Expense Claim -THS Wrestling (Meals)	130.00
110375	3/28/2025	Jerome, Jason	Expense Claim -THS Wrestling (Meals)	130.00
110376	3/28/2025	Johnson Controls	Service of Kitchen Hood at Food Service	152.77
110377	3/28/2025	Jostens	THS Graduation Supplies	1,376.95
110378	3/28/2025	KCDA	TLE Instructional Supplies	163.00
110379	3/28/2025	Kootenai County Solid Waste	February 2025 Garbage	4,206.53
110380	3/28/2025	Kootenai Electric	AE/ GE Electric 2/15 - 3/15/2025	5,594.64
110381	3/28/2025	Lake City High	LHS Portion of Charter to Pocatello for Wrestling	4,196.00
110382	3/28/2025	The Library Store	THS Library Supplies	134.60
110383	3/28/2025	Medco	LHS Athletic Trainer Supplies	174.96
110384	3/28/2025	Mervin, Richard	Expense Claim -THS Wrestling (Meals)	130.00
110385	3/28/2025	Nelson, Jodi	Exp Reimb. - BPA Leadership Conf. (Meals)	120.00
110386	3/28/2025	North Kootenai Water	TLE Water - 2/3 - 3/3/2025	250.70
110387	3/28/2025	Office Depot	LMS - Stacking School Chairs	539.90
110388	3/28/2025	Pacific Steel & Recycling	THS Welding Supplies for AG Mechanics	328.96
110389	3/28/2025	Pine Cove Consulting	Installation & Configuration of Firewall	2,000.00
110390	3/28/2025	Platt	Maintenance & Technology Supplies	89.89
110391	3/28/2025	Pointe Pest Control	Pest Control at LHS	195.00
110392	3/28/2025	Pointe Pest Control	Pest Control at JBE, LMS	335.00
110393	3/28/2025	The Riverside Hotel	Lodging for Blue Jeans Conference (Badger/ Pote)	350.00
110394	3/28/2025	Seright's Ace	Maintenance & Technology Supplies	1,851.02
110395	3/28/2025	SiteOne Landscape Supply	Supplies for Reconditioing LHS Sport Fields	2,717.12
110396	3/28/2025	Solid Rock Gate Supply	Automatic Gate Repair at Transportation	322.31
110397	3/28/2025	Supreme School Supply	LHS Office Supplies (Admit Slips)	206.21
110398	3/28/2025	Timberlake High School	Reimbursement for State Wrestling Car Rental & Gas	805.43
110399	3/28/2025	Timberlake Middle School	Reimbursement for Basketball Officials	1,900.00
110400	3/28/2025	TLI Sewer	TLE April 2025 Sewer	945.75
110401	3/28/2025	US Linen	Transportation Linen Service	146.10
110402	3/28/2025	Verizon	Cell Phone Service 2/23 - 3/22/2025	1,235.81
110403	3/28/2025	Wenger Corporation	THS Student Band Chairs	4,736.20
110404	3/28/2025	Wuest, Amy	Exp Claim for SPED Conf. (Meals, Miles)	144.58
110405	3/28/2025	Ziply Fiber	POTS Phone Service 3/11 - 4/10/2025	1,746.53
			Accounts Payable Total	886,468.65
			Gross Salaries	2,771,019.70
			Gross Benefits	1,009,314.01
			Grand Total	4,666,802.36

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: 2/19/2025
Period Covered: February 1, 2025 to February 28, 2025

Check #	Date	Vendor	Description	Amount
192000194	3/19/2025	BMO HARRIS BANK	JACKRABBIT BASE/ MARCH 2025 SUBSCRIPTION, CONCURRENT USER	249.00
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) WALL PLATES, BATTERIES, GLOVES, SPRAY BOTTLES AND PARTS NEEDED FOR REPAIRS DW	973.53
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) SPACE HEATERS, SWING SEATS, BATTERIES EXIT LIGHT	1,477.74
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) CARTS FOR TRASH CANS / CUSTODIAL	1,399.50
192000192	3/19/2025	BMO HARRIS BANK	(SUPPLY HOUSE) PURCHASE OF HVAC PARTS DW	261.08
192000193	3/19/2025	BMO HARRIS BANK	TRAN #2941/ 3000 PSI 1/8" STOP CYL HOSE (BUS#77)	331.36
192000192	3/19/2025	BMO HARRIS BANK	VIDEO COMMUNICATIONS -TRANSPORTATION TRAINING VIDEO SUBSCRIPTION RENEWAL	899.00
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) CORRECTION TAPE, TALLY COUNTER (OFFICE)	15.22
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) CORRECTION TAPE, TALLY COUNTER (OFFICE)	16.99
192000193	3/19/2025	BMO HARRIS BANK	TRAN FUEL/ UNLEADED (33.394 @ 3.359)	112.17
192000193	3/19/2025	BMO HARRIS BANK	(B&H PHOTO) 3 REPLACEMENT PROJECTORS GE RM22 - LMS RM23 - SLE RM9	1,731.09
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) NEW BOARD MEETING EQUIPMENT	386.73
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) 2 PROJECTOR BULB REPLACEMENTS	160.89
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) BOARD SUPPLIES FOR NEW SOUND SYSTEM SETUP	38.50
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) 2 SPEAKERS FOR REPLACEMENT SUPPLIES	58.16
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) 50 DELL CHROMEBOOK CHARGERS	1,099.72
192000194	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 POSTAGE - GE	91.26
192000194	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 POSTAGE - SLE	1.01
192000194	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 POSTAGE - LMS	4.08
192000194	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 POSTAGE - TMS	12.45
192000194	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 POSTAGE - LHS	22.46
192000194	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 POSTAGE - MVAS	2.04
192000194	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 POSTAGE - DISTRICT	35.55
192000194	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 POSTAGE - DISTRICT	126.20
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) TRASH CANS, MICROSD CARD FOR RASPBERRY PI, KEYBOARD & MOUSE	264.68
192000192	3/19/2025	BMO HARRIS BANK	2025 NAT'L SUPERINTENDENTS FORUM 2/22 - 2/25/25 (ARNOLD, PASLAY)	190.87
192000192	3/19/2025	BMO HARRIS BANK	2025 NAT'L SUPERINTENDENTS FORUM 2/22 - 2/25/25 (ARNOLD, PASLAY)	173.40
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) GRADING FROM THE INSIDE OUT/ YOUTH VIOLANCE PREVENTION	149.45
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) FAIR ISN'T ALWAYS FAIR/ GRADING FROM THE INSIDE OUT	10.50
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) FAIR ISN'T ALWAYS FAIR/ GRADING FROM THE INSIDE OUT	235.13
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) FAIR ISN'T ALWAYS FAIR/ GRADING FROM THE INSIDE OUT	3.99
192000193	3/19/2025	BMO HARRIS BANK	CDA PRESS MONTHLY SUBSCRIPTION	9.95
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) KITCHEN SUPPLIES, BATTERIES, DECALS FOR FS TRUCKS, ENVELOPES	109.84
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) ORDER FOR SPECIAL EDUCATION	87.77
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) AE BASE SUPPLIES	461.45
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) OFFICE SUPPLIES	107.37
192000193	3/19/2025	BMO HARRIS BANK	IETA HOME2 SUITES - 2/5 - 2/7/2025 - CHAD PARSON	337.87
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) CLASSROOM SUPPLIES FOR SWD, KEY LOCKS FOR GATES	141.12
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) INSTRUCTIONAL SUPPLIES - HEADPHONES-WHITEBOARDS	99.84
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) OFFICE SUPPLIES	417.03
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) FCS CLASSROOM SUPPLIES NTE$350	349.83
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) LEADERSHIP/INTRO TO COOKING SUPPLIES (NTE $500)	497.09
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) TEACHER SUPPLIES (PE & ENGLISH CLASS) NTE$100	95.73
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) "ALP ITEM" - TRIFOLD PRESENTATION BOARDS	47.99
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) OFFICE SUPPLIES	342.93
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) OFFICE SUPPLIES	1,062.19
192000193	3/19/2025	BMO HARRIS BANK	(ODP) OFFICE SUPPLIES	127.43
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) TITLE SUPPLIES & STUDENT INCENTIVES	132.59
192000192	3/19/2025	BMO HARRIS BANK	(TPT) TITLE REVIEW WORKSHEETS	32.00
192000193	3/19/2025	BMO HARRIS BANK	(DOMINOS PIZZA) STEAM NIGHT ACTIVITIES	344.59
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) VENTRIS LEARNING - TITLE SUPPLIES	117.32
192000192	3/19/2025	BMO HARRIS BANK	(VENTRIS LEARNING) TITLE SUPPLIES	301.00
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) PLAYDOH & STRAWS FOR ALP	22.17
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) KINDER-5TH GR ART SUPPLIES & INCENTIVES	83.52
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) TEACHER SUPPLIES FOR CLASSROOMS	237.24
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) RECESS & CLASSROOM SUPPLIES	267.35
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) SAFETY CONES	148.86
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) K-5 GR SUPPLIES	272.84
192000193	3/19/2025	BMO HARRIS BANK	FORM PUBLISHER ANNUAL RENEWAL	79.00
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) GE BASE SUPPLIES	405.64
192000193	3/19/2025	BMO HARRIS BANK	REFUND FOR GIMKIT RENEWAL	(59.88)
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) INSTRUCTIONAL/LIBRARY	229.45
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) INSTRUCTIONAL/LIBRARY	12.00
192000192	3/19/2025	BMO HARRIS BANK	(SAE INTERNATIONAL) INDUSTRIAL TECHNOLOGY SUPPLY	840.00
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) YEARBOOK SUPPLY	85.88

192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) INSTRUCTIONAL	92.36
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) 7TH SCIENCE EXPERIMENT SUPPLIES - REQ BY BURTON	81.98
192000192	3/19/2025	BMO HARRIS BANK	(WELL READ MOOSE) GIFT CARD - READING INCENTIVE WINNER - REQ BY DEXTER	20.00
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) SCIENCE EXPERIMENT SUPPLY/ OFFICE SUPPLIES	211.86
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) REPLACEMENT OFFICE SUPPLIES, DRY ERASE ERASERS (SHELTON)	116.44
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) REPLACEMENT CHAIRS FOR MCALISTER AND SCHULTZ	132.95
192000192	3/19/2025	BMO HARRIS BANK	(USPS) POSTAGE PAID, ADDRESSED #10 ENVELOPES	61.65
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) REPLACEMENT TONER AND WHITE OUT	80.98
192000194	3/19/2025	BMO HARRIS BANK	(VISTAPRINT) HAWK BUCKS REORDER - 20K HB, 1500 SB	218.98
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) 3D PRINTERS FOR GATE - GRANT MONEY	2,306.74
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) COLORED PRINTER - ALP	179.99
192000193	3/19/2025	BMO HARRIS BANK	(BAMBU LAB) GATE FILAMENT ORDER	165.27
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) OFFICE SUPPLIES	150.52
192000192	3/19/2025	BMO HARRIS BANK	(PRO-ED) GATE TEST MATERIALS	138.60
192000192	3/19/2025	BMO HARRIS BANK	(PERMA-BOUND) LIBRARY BOOK ORDER	109.09
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) GATE SUPPLIES	195.73
192000192	3/19/2025	BMO HARRIS BANK	BPA STATE PER DIEM 3/2/25-3/5/25	569.85
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) 50 PACK HEADPHONES FOR BUSINESS EDUCATION (CTE FUNDS)	53.95
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) SCIENCE SUPPLIES USING GRANT FUNDS	691.04
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) LASER ENGRAVER AND CUTTER FOR TECHNICAL EDUCATION (CTE FUNDS)	1,456.98
192000193	3/19/2025	BMO HARRIS BANK	PO#3012500091 - AMAZON REFUND	(6.99)
192000192	3/19/2025	BMO HARRIS BANK	CHEESECAKE FACTORY -PER DIEM MEALS FOR DANCE/CHEER STATE 2/27/25-3/1/25	405.93
192000193	3/19/2025	BMO HARRIS BANK	SUBWAY/ PANERA/ OLIVE GARDEN -PER DIEM MEALS FOR DANCE/CHEER STATE 2/27/25-3/1/25	793.64
192000193	3/19/2025	BMO HARRIS BANK	FLIGHTS FOR SKILLS USA TO BOISE 4/7/25-4/9/25	1,905.96
192000193	3/19/2025	BMO HARRIS BANK	APPLEBEES - WRESTLING TEAM MEALS AT STATE 2/27/25-3/1/25	246.46
192000192	3/19/2025	BMO HARRIS BANK	(EBAY) CAMERA FOR YEARBOOK	700.87
192000193	3/19/2025	BMO HARRIS BANK	(SUPER 1) FOOD PURCHASES FOR FAMILY CONSUMER SCIENCE START FEB (CTE FUNDS)	944.66
192000193	3/19/2025	BMO HARRIS BANK	(SUPER 1 FOODS) GROCERIES FOR FAMILY CONSUMER SCIENCE CLASS (CTE FUNDS)	95.32
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) AG ED SUPPLIES	167.43
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) VALENTINE SUPPLIES FOR FLORAL CLASS	53.55
192000192	3/19/2025	BMO HARRIS BANK	(SKYLINE FLORAL) SUPPLIES FOR FLORAL DESIGN	425.75
192000192	3/19/2025	BMO HARRIS BANK	(HOWIES) NWSH - ATHLETIC TRAINER SUPPLIES	966.98
192000193	3/19/2025	BMO HARRIS BANK	(AMAZON) AG ED SUPPLIES	73.79
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) VALENTINE SUPPLIES FOR FLORAL CLASS	32.72
192000192	3/19/2025	BMO HARRIS BANK	(SPOKANE PRODUCTIONS) REPAIR ON TIGER TV SOUNDBOARD	176.80
192000192	3/19/2025	BMO HARRIS BANK	GARRETT SUPER SCANNER	211.95
192000192	3/19/2025	BMO HARRIS BANK	(AMAZON) NWSH - ATHLETIC TRAINER SUPPLIES	577.24
192000194	3/19/2025	BMO HARRIS BANK	(HOME DEPOT) AG MECHANICS SUPPLIES	209.85
192000192	3/19/2025	BMO HARRIS BANK	(EDPUZZLE) ONLINE SUBSCRIPTION FOR SOCIAL STUDIES DEPARTMENT	25.00
192000193	3/19/2025	BMO HARRIS BANK	(OFFICE DEPOT) INSTRUCTIONAL SUPPLIES	68.00
192000193	3/19/2025	BMO HARRIS BANK	(MICHAELS) SUPPLIES FOR FLORAL ARRANGEMENT - CTE FUNDS	124.27
192000193	3/19/2025	BMO HARRIS BANK	CHEER STATE ADMIN (2.27-2.28.2025)	143.24
192000193	3/19/2025	BMO HARRIS BANK	GBB STATE ADMIN (2.19-2.23.2025)	332.72
192000192	3/19/2025	BMO HARRIS BANK	REGISTRATION - IAAA STATE/ IHSAA BOARD MEETING 4/6 - 4/9/2024 - CATEY WALTON	98.80
192000193	3/19/2025	BMO HARRIS BANK	ADMIN TO WRESTLING STATE 2/27-3/1	292.93
192000192	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 PCARD - MVA	270.86
192000192	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 PCARD - LHS	8,904.60
192000192	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 PCARD - TMS	3,207.03
192000192	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 PCARD - LMS	1,014.63
192000192	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 PCARD - AE	614.18
192000192	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 PCARD - JBE	325.32
192000192	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 PCARD - SLE	65.16
192000192	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 PCARD - THS	9,592.74
192000192	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 PCARD - BKE	94.88
192000192	3/19/2025	BMO HARRIS BANK	FEBRUARY 2025 PCARD - SLE	1,976.27
			BMO Harris Total	**60,548.25**