Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141707 Check Type: Check Check Date: 05/13/2025 Vendor: 307SHREDDI 307 SHREDDING Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10788	04/09/2025		SHREDDING	01 055 3321 410 018	75.00

Check Number: 141708 Check Type: Check Check Date: 05/13/2025 Vendor: AGEE3 JULIE AGEE Check Total: 339.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
05052025 REIMB	05/05/2025		SENIOR FLAGS	81 055 6000 410 439	339.91

Check Number: 141709 Check Type: Check Check Date: 05/13/2025 Vendor: ALDRIC ALDRICH LUMBER COMPANY Check Total: 359.66

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025 STATEMENT	04/13/2025		SUPPLIES	01 000 3440 410 120	61.56
APR 2025 STATEMENT	04/13/2025		SUPPLIES	01 050 3440 410 018	243.96
APR 2025 STATEMENT	04/13/2025		ART GUILD	81 055 6000 410 110	54.14

Check Number: 141710 Check Type: Check Check Date: 05/13/2025 Vendor: ALSCO ALSCO Check Total: 313.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025 STATEMENT	04/30/2025		LAUNDRY SERVICES	01 000 3510 410 018	313.90

Check Number: 141711 Check Type: Check Check Date: 05/13/2025 Vendor: AMAZON AMAZON CAPITAL SERVICES Check Total: 6,108.43

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1171-Q77N-GTYM	04/08/2025	2600282	Topsung Walkie Talkies for Adults-6pack-	01 004 3321 410 018	599.94
1171-Q77N-GTYM	04/08/2025	2600282	3 yr electronics protection plan	01 004 3321 410 018	89.94
11T6-KG3P-HXWL	04/08/2025	2500936	Mind Brain Emotion 52 Essential Coping S	20 000 3312 410 636	24.74
11T6-KG3P-HXWL	04/08/2025	2500936	funnysquee 2 Pack Stress Relief Soft Squ	20 000 3312 410 636	13.79
11T6-KG3P-HXWL	04/08/2025	2500936	SCIONE LED Fidget Spinners, Sensory Fidg	20 000 3312 410 636	5.98
11T6-KG3P-HXWL	04/08/2025	2500936	75 Pcs Calm Strips for Anxiety Sensory S	20 000 3312 410 636	15.99
11T6-KG3P-HXWL	04/08/2025	2500936	Fidget Toys Adults Sensory Stones 12 pk	20 000 3312 410 636	15.99
11T6-KG3P-HXWL	04/08/2025	2500936	Sensory Fidget Toy Stress Relief	20 000 3312 410 636	14.88
13K6-6HWJ-1VPP	03/11/2025	2600143	2025/2026 School Year Student Specific	01 003 1210 410 018	289.66
13K6-6HWJ-1VPP	03/11/2025	2600143	SHIPPING	01 003 1210 410 018	(12.70)
13MH-6TLQ-C7KR	04/15/2025	2500936	Smart Games IQ Love Travel Puzzle Game	20 000 3312 410 636	14.69
13MR-YMWF-DWRF	04/15/2025	2600218	Paper Mate Flair Nature Escape Scented F	01 004 1110 410 018	7.93
13MR-YMWF-F3JQ	04/15/2025	2600128	2025/2026 School Year Supplies, Hartly	01 050 1210 410 018	(22.99)
13R4-49LN-16PQ	04/29/2025	2500971	HP 655A YELLOW TONER CATRIDGE, WORKS WIT	01 000 1210 412 145	271.05
14HY-9PND-FDFV	03/25/2025	2600247	Mrs. R-Kinder 2025-26	01 004 1110 410 018	7.91
14QR-3Q4N-JN1M	03/18/2025	2600138	2025/2026 School Year Supplies, Winckler	01 000 2172 410 145	36.65
14W4-7HLV-J1GP	03/18/2025	2600250	2025 Larsen Class List	01 004 1110 410 018	391.63
14WK-CW4N-M6XC	04/01/2025	2600191	66 Pack Sticker Chart for Kids Classroom	01 004 1110 410 018	10.26
14WK-CW4N-RCF1	04/01/2025	2600189	WS Tobin 2025 Classroom Order	01 004 1110 410 018	187.96
161W-HPYN-HJPC	04/08/2025	2600190	WS-Feller 4th 2025-2026 classroom suppl	01 004 1110 410 018	97.12
1646-T17C-1RYP	04/29/2025	2500982	SWIFFER DUSTER REFILLS	01 000 3420 410 018	14.44
1646-T17C-1RYP	04/29/2025	2500982	THICKENED GAS CAN CAPS 4PK	01 000 3440 410 018	12.99

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1679-19CJ-XT3H	04/22/2025	2600111	2025-2026 CLASSROOM SUPPLIES MRS. O	01 004 1110 410 018	(226.09)
16GG-J61C-HQLT	04/08/2025	2500946	2025 Prom Supplies	81 055 6000 410 146	597.50
16GG-J61C-HQLT	04/08/2025	2500946	SHIPPING	81 055 6000 410 146	19.48
16M3-K9NC-JC1P	03/18/2025	2600129	2025/2026 School Year Supplies, Giltner	01 050 1210 410 018	148.63
16VV-KGQ3-JGNV	03/18/2025	2600180	Westside Gernhart 2nd 2025-2026	01 004 1110 410 018	475.57
17FH-C3NK-JJ4W	03/18/2025	2600217	Book List-Franks 2025.26	01 004 1110 430 018	51.81
17KP-TFJ7-HMHV	03/18/2025	2600120	2025/2026 School Year Supplies, Nielsen	01 003 2123 410 018	277.87
199K-DKQH-JL4D	03/18/2025	2600248	Andrews-Music 2025-26	01 004 1110 410 018	364.25
19PJ-3Q9Y-GX6W	04/08/2025	2500948	Set of 18 frames brown	81 055 6000 410 110	29.98
19PJ-3Q9Y-GX6W	04/08/2025	2500948	SHIPPING	81 055 6000 410 110	6.99
19VN-LDPX-37MD	05/06/2025	2500981	Color Run Powder. 10 Holi Powder Packs,	81 003 6000 410 440	158.99
19VN-LDPX-37MD	05/06/2025	2500981	BURIUS Set of 6 Condiment Squeeze Bottle	81 003 6000 410 440	75.96
19VN-LDPX-37MD	05/06/2025	2500981	SHIPPIN	81 003 6000 410 440	(6.08)
1C1Y-6X49-F7XL	04/15/2025	2500954	3-SIDE EDGER STAR BLADES	01 000 3430 410 018	51.78
1CMX-RDLQ-33PJ	03/11/2025	2600133	2025/2026 School Year Supplies, Brakke	01 055 1210 410 018	588.75
1CMX-RDLQ-34G3	03/11/2025	2600120	2025/2026 School Year Supplies, Nielsen	01 003 2123 410 018	379.32
1CQ1-QCYC-GNQL	03/25/2025	2600249	Mollett 25-26	01 004 1110 410 018	77.96
1CQ1-QCYC-HFCQ	03/25/2025	2600188	WS Franks Classroom SUPPLIES 25	01 004 1110 410 018	80.15
1CRJ-1FTM-CD91	04/15/2025	2500961	Notebook w/pen	01 003 1110 410 018	31.99
1CRJ-1FTM-CD91	04/15/2025	2500961	Notebook w/ pen	01 003 1110 410 018	16.99
1CVD-4WHP-HHFD	04/15/2025	2500939	6 PCS SAND TIMERS COLORFUL TIMER SET FOR	01 002 1210 410 018	29.98
1CVD-4WHP-HHFD	04/15/2025	2500939	OUTUS 2 PCS WOBBLE CUSHION WIGGLE SEAT P	01 002 1210 410 018	26.99
1CVD-4WHP-HHFD	04/15/2025	2500939	JETECH SCREEN PROTECTOR FOR IPAD PRO 12.	01 003 1210 410 018	12.99
1CVD-4WHP-HHFD	04/15/2025	2500939	OFFICIAL COOPER DYNAMO KIDS IPAD CASE UN	01 003 1210 410 018	20.32
1CVD-4WHP-HHFD	04/15/2025	2500939	SILIPULL 2 PCS WIGGLE SEAT INFLATED WOBB	01 004 1210 410 018	25.99
1CVD-4WHP-HHFD	04/15/2025	2500939	TRIDEER INFLATED WOBBLE CUSHION WIGGLE S	01 004 1210 410 018	17.99
1CVD-4WHP-HHFD	04/15/2025	2500939	BETTER OFFICE PRODUCTS ACTIVITY LOG NOTE	01 004 1210 410 018	16.82
1CVD-4WHP-HQWW	04/08/2025	2500951	Pencil Sharpener	01 056 1132 410 018	16.80
1CVD-4WHP-HQWW	04/08/2025	2500951	Julius Caesar: No Fear Shakespeare	01 056 1132 410 018	45.43
1CVD-4WHP-HQWW	04/08/2025	2500951	graduation tassel	01 056 1132 410 018	6.66
1CW9-RHVR-1WKH	03/11/2025	2600122	2025/2026 School Year Supplies, Mann	01 003 1210 410 018	265.94
1DWG-L4LX-FF1D	04/15/2025	2500958	Freezer Bags	20 055 1530 410 675 042	28.99
1DWG-L4LX-FF1D	04/15/2025	2500958	Digital Meat Thermometer	20 055 1530 410 675 042	13.99
1DWG-L4LX-FF1D	04/15/2025	2500958	Wireless Meat Thermometer	20 055 1530 410 675 042	52.24
1DWG-L4LX-FF1D	04/15/2025	2500958	20 pairs cut resistant gloves	20 055 1530 410 675 042	35.99
1DWG-L4LX-FF1D	04/15/2025	2500958	Meat Lug Liners	20 055 1530 410 675 042	18.99
1DWG-L4LX-FF1D	04/15/2025	2500958	Bus Meat Tubs	20 055 1530 410 675 042	61.98

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1DWG-L4LX-FF1D	04/15/2025	2500958	Honing Steel Knife Sharpener	20 055 1530 410 675 042	10.95
1DWG-L4LX-FF1D	04/15/2025	2500958	Boning Knife	20 055 1530 410 675 042	19.20
1DXX-DF6P-HYRR	03/18/2025	2600119	AMAZON BASICS 1/3 CUT TAB ASSORTED POSIT	01 004 2152 410 018	13.40
1F73-641X-379V	05/06/2025	2500982	COUNTER GAP COVERS	01 000 3420 410 120	9.48
1F7X-Y3YN-1X9K	03/11/2025	2600119	CHARLES LEONARD RUBBER BANDS, 3/8OZ BAGS	01 004 2152 410 018	1.79
1F7X-Y3YN-1X9K	03/11/2025	2600119	AIMOH 9X12 SELF SEAL BROWN KRAFT CATALOG	01 004 2152 410 018	19.79
1F7X-Y3YN-1X9K	03/11/2025	2600119	VILEAFY 30 MINI RACE CARS FOR CLASSROOM	01 004 2152 410 018	9.98
1F7X-Y3YN-1X9K	03/11/2025	2600119	SWINGLINE 3 HOLE PUNCH, 10 SHEET CAPACIT	01 004 2152 410 018	9.80
1F7X-Y3YN-1X9K	03/11/2025	2600119	BIC EXTRA SMOOTH MECHANICAL PENCILS, ASS	01 004 2152 410 018	7.46
1F7X-Y3YN-1X9K	03/11/2025	2600119	PENCIL CLIP TOPPER 50 PCS DIFFERENT PENC	01 004 2152 410 018	9.95
1F7X-Y3YN-1X9K	03/11/2025	2600119	WOODEN BLOCKS SPELLING GAME, MATCHING LE	01 004 2152 410 018	8.89

Check Number: 141712 Check Type: Check Check Date: 05/13/2025 Vendor: AMAZON AMAZON CAPITAL SERVICES Check Total: 10,841.06

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1G3H-FDG9-1LWW	04/29/2025	2500958	Boning Knife	20 055 1530 410 675 042	38.40
1G77-PY1P-HMD6	04/08/2025	2500943	100 PK MAGIC SPONGE ERASER	01 000 3420 410 018	26.99
1G77-PY1P-HMD6	04/08/2025	2500943	DRYER VENT COVER PHS	01 055 3420 410 018	29.49
1GCC-49DX-1LFT	03/11/2025	2600137	2025/2026 School Year Supplies, Sunshine	01 000 1210 410 145	289.39
1GRR-C6JT-FG6Q	04/15/2025	2600291	PMS-Amanda Haney	01 050 1120 410 015	391.95
1H66-JXGD-JLCG	03/18/2025	2600122	2025/2026 School Year Supplies, Mann	01 003 1210 410 018	7.99
1H6T-CGCK-1LTK	04/29/2025	2500972	HP 410X BLACK HIGH YIELD TONER CARTRIDGE	01 004 1210 412 018	157.59
1H6T-CGCK-1LTK	04/29/2025	2500972	HP 410X BLACK HIGH YIELD TONER CARTRIDGE	01 050 1210 412 018	315.18
1HNT-V1XV-FCGH	04/15/2025	2500957	Cordless Drill	20 055 1530 410 675 042	278.00
1HNT-V1XV-FCGH	04/15/2025	2500957	Impact Wrench	20 055 1530 410 675 042	349.00
1HNT-V1XV-FCGH	04/15/2025	2500957	Framing Nailer	20 055 1530 410 675 042	158.00
1HNT-V1XV-FCGH	04/15/2025	2500957	Air Compressor Hose	20 055 1530 410 675 042	24.99
1J96-D169-HDJX	03/25/2025	2600177	CLASSROOM SUPPLIES Cole	01 004 1110 410 018	13.89
1JFN-MXG3-GVR9	03/25/2025	2600180	Westside Gernhart 2nd 2025-2026	01 004 1110 410 018	27.98
1JFN-MXG3-HCTN	03/25/2025	2600248	Andrews-Music 2025-26	01 004 1110 410 018	27.78
1JFN-MXG3-HGQP	03/25/2025	2600189	WS Tobin 2025 Classroom Order	01 004 1110 410 018	267.23
1JJF-41LX-16CJ	04/29/2025	2500957	Tool Combo Kit	20 055 1530 410 675 042	598.18
1K3W-KXDT-NFC4	04/01/2025	2600218	Cratree HDMI Cable	01 004 1110 412 018	16.23
1K3W-KXDT-NFC4	04/01/2025	2600218	Lilgadgets Connect+ Pro Wired Kids Headp	01 004 1110 412 018	223.60
1K3W-KXDT-NFC4	04/01/2025	2600218	Aux Cord-3.5mm Audio Cable-4ft	01 004 1110 412 018	65.20
1K3W-KXDT-NFC4	04/01/2025	2600218	SHIPING	01 004 1110 412 018	(3.61)
1K7G-Q9FX-1TR9	05/06/2025	2600295	WS Various- in cart	01 004 1110 410 018	15.98

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

1K7G-Q9FX-1TR9	05/06/2025	2600295	Colored Powder for Fun Events	81 004 6000 410 470	94.99
1K7G-Q9FX-1TR9	05/06/2025	2600295	SHIPPING	81 004 6000 410 490	(5.00)
1K7G-Q9FX-1TR9	05/06/2025	2600295	Student Council Medals, 2" Gold Scholast	81 004 6000 410 490	229.99
1LC9-G19F-FMVD	04/15/2025	2600190	WS-Feller 4th 2025-2026 classroom suppl	01 004 1110 410 018	21.99
1LGR-C3FW-1XVC	05/06/2025	2600296	Replacement Order Mrs. O	01 004 1110 410 018	20.92
1LNG-D94F-HYWX	03/18/2025	2600111	2025-2026 CLASSROOM SUPPLIES MRS. O	01 004 1110 410 018	9.65
1LWT-QGNK-1PR3	04/29/2025	2600165	2025-2026 PAUL CLASSROOM SUPPLIES	01 003 1110 410 018	23.99
1LWT-QGNK-1R4F	04/29/2025	2500969	Surebonder DT-270 Dual Temperature 40W F	81 055 6000 410 110	103.80
1M1X-746T-NF4C	04/01/2025	2600188	WS Franks Classroom SUPPLIES 25	01 004 1110 410 018	582.72
1MJ1-NFKQ-HGJ1	03/18/2025	2600247	Mrs. R-Kinder 2025-26	01 004 1110 410 018	464.86
1MK1-RJK1-JG7Q	03/18/2025	2600224	2025/2026 School Supplies - Katie Bott	01 003 1210 410 018	459.71
1MXQ-RYNQ-FHPW	02/11/2025	2500812	Fulton Classroom	01 050 1120 410 015	250.92
1N4M-Y74K-1KL9	03/11/2025	2600121	2025/2026 School Year Supplies, Porter	01 003 1210 410 018	444.98
1N4M-Y74K-1KL9	03/11/2025	2600121	SHIPPING	01 003 1210 410 018	(5.00)
1NQV-H1P7-1TV9	03/11/2025	2600127	RARLAN WOOD CASED #2 HB PENCILS, 200 COU	01 050 1210 410 018	19.96
1NQV-H1P7-1TV9	03/11/2025	2600127	FIDGET TOYS SENSORY RINGS, 18 COUNT	01 050 1210 410 018	8.59
1NQV-H1P7-1TV9	03/11/2025	2600127	FIDGET SENSORY TOYS FOR KIDS, STUDENTS,	01 050 1210 410 018	19.98
1NQV-H1P7-1TV9	03/11/2025	2600127	EXPO LOW ODOR DRY ERASE MARKERS CHISEL T	01 050 1210 410 018	19.69
1NQV-H1P7-1TV9	03/11/2025	2600127	2025/2026 PLANNER FOR ACADEMIC SCHOOL YE	01 050 1210 410 018	108.84
1NQV-H1P7-1TV9	03/11/2025	2600127	BINDER DIVIDERS FOR 3 RING BINDER, 8 TAB	01 050 1210 410 018	69.90
1NQV-H1P7-1TV9	03/11/2025	2600127	AMAZON BASICS 3 RING BINDERS 2 INCH, 4 P	01 050 1210 410 018	13.96
1NRJ-3CVN-1Y4M	03/11/2025	2600130	2025/2026 School Year Supplies, Buhler	01 004 2123 410 018	428.18
1NWL-YH3V-HYTF	03/18/2025	2600249	Mollett 25-26	01 004 1110 410 018	332.96
1NXH-JWKM-1XR9	03/11/2025	2600142	2025/2026 School Nurse Supplies	01 002 2130 410 018	165.40
1NXH-JWKM-1XR9	03/11/2025	2600142	2025/2026 School Nurse Supplies	01 003 2130 410 018	165.40
1NXH-JWKM-1XR9	03/11/2025	2600142	2025/2026 School Nurse Supplies	01 004 2130 410 018	165.40
1NXH-JWKM-1XR9	03/11/2025	2600142	2025/2026 School Nurse Supplies	01 050 2130 410 018	165.39
1NXH-JWKM-1XR9	03/11/2025	2600142	2025/2026 School Nurse Supplies	01 055 2130 410 018	165.39
1PGQ-33KX-1YT9	03/11/2025	2600128	2025/2026 School Year Supplies, Hartly	01 050 1210 410 018	260.94
1PJR-7Y76-1Y1Y	03/11/2025	2600131	2025/2026 School Year Supplies, Cuddy	01 000 2140 410 145	467.56
1PRD-PG19-FJGP	04/15/2025	2500962	Bluetooth Speaker with HD Sound	81 004 6000 410 470	1,099.23
1PRD-PG19-FJGP	04/15/2025	2500962	SHIPPING	81 004 6000 410 470	(8.00)
1PVG-V19X-HP4L	03/18/2025	2600117	2025/2026 School Year Supplies, Decker	01 004 1210 410 018	24.00
1Q3P-DMHQ-HQCT	03/18/2025	2600177	CLASSROOM SUPPLIES Cole	01 004 1110 410 018	479.64
1QH9-7DCQ-Y3LD	04/01/2025	2600184	WS - Robertson Budget 25-26	01 004 1110 410 018	110.90
1QLL-QNVD-JLWD	03/18/2025	2600139	2025/2026 School Year Supplies, Douglas	01 000 1210 410 145	206.97
1QPR-QWDX-1MNJ	04/29/2025	2500980	Lapel Microphone	01 003 1110 410 018	29.99
1QPR-QWDX-1MNJ	04/29/2025	2500980	Handheld microphone	01 003 1110 410 018	249.00
1QPR-QWDX-1MNJ	04/29/2025	2500980	Notebook / pen	01 003 1110 410 018	31.99

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1QPR-QWDX-1MNJ	04/29/2025	2500980	Certificate Holders - Navy	01 003 1110 410 018	21.85

Check Number: 141713 Check Type: Check Check Date: 05/13/2025 Vendor: AMAZON AMAZON CAPITAL SERVICES Check Total: 4,210.88

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1QX1-WM1V-F4P4	04/15/2025	2500951	Cutting Board	01 056 1132 410 018	46.69
1RCK-KXQY-9R9D	04/15/2025	2500745	WS-Wytopp 2024.25	01 004 3321 410 018	81.19
1RNW-N14C-JWC4	03/18/2025	2600219	25-26 Orders-Ashby	01 004 1110 410 018	80.24
1T9Y-GNYG-J4L1	04/08/2025	2600208	2ND GRADE SUPPLIES	01 003 1110 410 018	13.98
1TCX-NNDQ-1LGD	03/11/2025	2600139	2025/2026 School Year Supplies, Douglas	01 000 1210 410 145	219.79
1TF9-7R1H-HPM6	04/08/2025	2600209	classroom and student supplies	01 003 1110 410 018	21.35
1TRT-KCHW-1P9T	05/06/2025	2500973	CHINESE MANTIS EGG HATCHING KIT - 2 EGGS	01 003 1210 410 018	18.95
1TRT-KCHW-1P9T	05/06/2025	2500973	INSECT LORE 2 CUPS OF CATERPILLERS BASIC	01 003 1210 410 018	25.00
1TRT-KCHW-1P9T	05/06/2025	2500973	TADPOLE TO FROG STARTER KIT INCLUDES CER	01 003 1210 410 018	34.85
1TRT-KCHW-1P9T	05/06/2025	2500973	SHIPPING	01 003 1210 410 018	25.24
1TVP-C6DD-FY4L	04/15/2025	2500950	Rubbermaid Cleverstore 17qt containers 6	20 000 3312 410 636	70.00
1TVP-C6DD-FY4L	04/15/2025	2500950	Lamicall Tablet Stand	20 000 3312 410 636	49.95
1TVP-C6DD-FY4L	04/15/2025	2500950	Sleepbox Sound White Noise Machine	20 000 3312 410 636	84.95
1TVP-C6DD-FY4L	04/15/2025	2500950	Fidget Puzzle Cube 6 sided wooden puzzel	20 000 3312 410 636	29.97
1TVP-C6DD-FY4L	04/15/2025	2500950	Fidget Stress Cubes	20 000 3312 410 636	17.95
1TVP-C6DD-FY4L	04/15/2025	2500950	SHASHIBO Shape Shifting Box	20 000 3312 410 636	48.00
1TVP-C6DD-FY4L	04/15/2025	2500950	Crayola Fine Line Markers 12pk	20 000 3312 410 636	28.88
1TVP-C6DD-FY4L	04/15/2025	2500950	9x12" Sketch Book, 2pk	20 000 3312 410 636	28.47
1TVP-C6DD-FY4L	04/15/2025	2500950	Mr Pen Spiky Sensory Rings 10pk	20 000 3312 410 636	11.68
1TVP-C6DD-FY4L	04/15/2025	2500950	Fidget Toys Sensory Rings for Kids 12pk	20 000 3312 410 636	22.78
1VWQ-MP9X-1NKT	04/29/2025	2600295	WS Various- in cart	01 004 1110 410 018	313.82
1W64-Y4YF-1YRY	03/11/2025	2600129	2025/2026 School Year Supplies, Giltner	01 050 1210 410 018	216.32
1W6Q-KYQC-HVRC	03/18/2025	2600137	2025/2026 School Year Supplies, Sunshine	01 000 1210 410 145	12.99
1WF6-PTCJ-GR3N	03/25/2025	2600186	Borcher Class List 25-26	01 004 1110 410 018	352.77
1WFW-WX44-1Q9K	03/11/2025	2600126	CARSON DELLOSA AIM HIGH TEACHER PLANNER	01 050 1210 410 018	13.15
1WFW-WX44-1Q9K	03/11/2025	2600126	WEEKGRAT 6 SETS ACRYLIC HALL PASS FIRST	01 050 1210 410 018	8.99
1WFW-WX44-1Q9K	03/11/2025	2600126	NAOZINEBI COLORFUL CALENDAR BULLETIN BOA	01 050 1210 410 018	25.99
1WFW-WX44-1Q9K	03/11/2025	2600126	EOOUT 100CS MESH ZIPPER POUCH, 10 COLORS	01 050 1210 410 018	36.99
1WFW-WX44-1Q9K	03/11/2025	2600126	EPAKH 6 PACK MAGNETIC FILE HOLDER FRIDGE	01 050 1210 410 018	28.99
1WFW-WX44-1Q9K	03/11/2025	2600126	BEYGORM MAGNETIC DRY ERASE MARKER HOLDER	01 050 1210 410 018	9.99
1WFW-WX44-1Q9K	03/11/2025	2600126	AILIHEN HEADPHONES WIRE 12 PACK BULK FOR	01 050 1210 410 018	81.99
1WL7-9PM9-1QYP	05/06/2025	2500978	Orange and Black Bean Bags for Cornhole	81 055 6000 410 395	294.60

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

1WPT-KY3Y-HVGK	04/08/2025	2600020	25-26 CLASSROOM SUPPLIES Jill Ferguson	01 002 1110 410 018	36.98
1WPV-CKXJ-6GX4	04/22/2025	2500957	Dewalt Blower	20 055 1530 410 675 042	97.99
1WPV-CKXJ-6GX4	04/22/2025	2500957	Storage Cabinets	20 055 1530 410 675 042	405.72
1WXN-1JWY-DT9N	03/25/2025	2600129	2025/2026 School Year Supplies, Giltner	01 050 1210 410 018	64.25
1X1P-3Q93-396N	03/11/2025	2600117	2025/2026 School Year Supplies, Decker	01 004 1210 410 018	405.37
1XND-JTDV-HMNP	03/25/2025	2600191	66 Pack Sticker Chart for Kids Classroom	01 004 1110 410 018	10.69
1XQX-JHX6-DVX4	04/15/2025	2500953	Table Saw Brake Cartridge for saw	01 055 1530 410 010	190.00
1Y1R-J3RL-YWKG	04/01/2025	2600186	Borcher Class List 25-26	01 004 1110 410 018	110.56
1Y3F-7GRH-HGYT	04/08/2025	2600283	AMAZON Order - classroom supplies	01 002 1270 410 018	27.07
1Y3F-7GRH-HGYT	04/08/2025	2600283	AMAZON Order - classroom supplies	01 003 1270 410 018	27.09
1Y3F-7GRH-HGYT	04/08/2025	2600283	AMAZON Order - classroom supplies	01 004 1270 410 018	27.07
1Y3F-7GRH-HGYT	04/08/2025	2600283	AMAZON Order - classroom supplies	01 050 1270 410 018	27.07
1Y3F-7GRH-HGYT	04/08/2025	2600283	AMAZON Order - classroom supplies	01 055 1270 410 018	27.07
1YCL-3J6M-313J	03/11/2025	2600116	2025/2026 School Year Supplies, Whitley	01 004 1210 410 018	311.23
1YDC-HG7N-Y6VC	04/22/2025	2500958	Freezer Paper Cutter	20 055 1530 410 675 042	52.49
1YDC-HG7N-Y6VC	04/22/2025	2500958	Bag Sealer	20 055 1530 410 675 042	23.74
1YDC-HG7N-Y6VC	04/22/2025	2500958	SHIPPING	20 055 1530 410 675 042	9.99

Check Number: 141714 Check Type: Check Check Date: 05/13/2025 Vendor: ANDERSON14 JOYCE ANDERSON Check Total: 490.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025 ACCOMPANY	04/23/2025		APR 2025 ACCOMPANIST	01 050 1120 319 012	40.00
APR 2025 ACCOMPANY	04/23/2025		APR 2025 ACCOMPANIST	01 055 1130 319 012	450.00

Check Number: 141715 Check Type: Check Check Date: 05/13/2025 Vendor: BAILEYOILC BAILEY ENTERPRISES, INC Check Total: 26,134.43

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
085568	04/29/2025		BULK DIESEL	01 000 3500 450 018	26,134.43

Check Number: 141716 Check Type: Check Check Date: 05/13/2025 Vendor: BALFOU BALFOUR COMPANY Check Total: 112.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1493227	08/09/2024		23-24 DIPLOMA COVERS	01 055 1130 410 018	(996.35)
1503482	02/07/2025	2500603	Diploma Covers DO NOT STAMP	01 055 3321 410 018	1,022.25
1503482	02/07/2025	2500603	SHIPPING	01 055 3321 410 018	87.00

Check Number: 141717 Check Type: Check Check Date: 05/13/2025 Vendor: BARTELECTR BAR T ELECTRIC Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3674	05/01/2025		AUDITORIUM LIGHTS	01 055 3440 319 018	150.00

Check Number: 141718 Check Type: Check Check Date: 05/13/2025 Vendor: BARNE1 BARNES & NOBLE Check Total: 1,217.05

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4627492	03/18/2025	2600244	In Cold Blood - Classroom Novel	01 055 1130 430 005	302.40
4627780	03/19/2025	2600244	In Cold Blood - Classroom Novel	01 055 1130 430 005	201.60
4627780	03/19/2025	2600244	The Johnstown Flood - classroom novel	01 055 1130 430 005	199.35
4631759	04/02/2025	2500944	Great Gatsby	01 055 1130 420 005	480.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

4631759	04/02/2025	2500944	SHIPPING	01 055 1130 420 005	33.70

Check Number: 141719 Check Type: Check Check Date: 05/13/2025 Vendor: BARRUS LISA BARRUS Check Total: 25.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
05072025 REIMB	05/07/2025		SCHOOL STORE	81 056 6000 410 318	25.00

Check Number: 141720 Check Type: Check Check Date: 05/13/2025 Vendor: BEARTO BEARTOOTH ELECTRIC COOP Check Total: 1,792.61

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025	05/07/2025		ELECTRICITY	01 001 3420 452 018	1,792.61

Check Number: 141721 Check Type: Check Check Date: 05/13/2025 Vendor: BILLINGSC1 BILLINGS CLINIC TRAINING CENTER Check Total: 102.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
24317	11/19/2024		BLS ECARDS	01 055 1530 410 007	102.00

Check Number: 141722 Check Type: Check Check Date: 05/13/2025 Vendor: BLAIRS BLAIR'S MARKET Check Total: 3,361.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025 STATEMENT	04/30/2025		SUPPLIES	01 002 1110 410 018	279.76
APR 2025 STATEMENT	04/30/2025		SUPPLIES	01 003 1210 410 018	136.24
APR 2025 STATEMENT	04/30/2025		SUPPLIES	01 004 1210 410 018	55.47
APR 2025 STATEMENT	04/30/2025		SUPPLIES	01 050 1120 410 009	619.14
APR 2025 STATEMENT	04/30/2025		SUPPLIES	01 050 1120 410 013	131.70
APR 2025 STATEMENT	04/30/2025		SUPPLIES	01 050 1210 410 018	63.42
APR 2025 STATEMENT	04/30/2025		SUPPLIES	01 055 1210 410 018	67.14
APR 2025 STATEMENT	04/30/2025		SUPPLIES	01 055 1530 410 009	667.53
APR 2025 STATEMENT	04/30/2025		SUPPLIES	20 000 3312 410 636	41.43
APR 2025 STATEMENT	04/30/2025		FOOD PURCHASE	50 002 4100 460 018	8.96
APR 2025 STATEMENT	04/30/2025		PARKSIDE ACTIVITY	81 002 6000 410 380	89.71
APR 2025 STATEMENT	04/30/2025		SOUTHSIDE ACTIVITY	81 003 6000 410 440	94.47
APR 2025 STATEMENT	04/30/2025		WESTSIDE ACTIVITY	81 004 6000 410 470	94.91
APR 2025 STATEMENT	04/30/2025		MS PESCO	81 050 6000 410 360	309.92
APR 2025 STATEMENT	04/30/2025		CHEERLEADERS	81 055 6000 410 130	34.80
APR 2025 STATEMENT	04/30/2025		CULINARY ARTS	81 055 6000 410 220	288.34
APR 2025 STATEMENT	04/30/2025		HS MISC.	81 055 6000 410 280	92.62
APR 2025 STATEMENT	04/30/2025		HS PUBLIC RELATIONS	81 055 6000 410 290	98.89
APR 2025 STATEMENT	04/30/2025		SUPPLIES	81 055 6000 410 463	186.70

Check Number: 141723 Check Type: Check Check Date: 05/13/2025 Vendor: BLICK BLICK ART MATERIALS Check Total: 325.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5354718	04/28/2025	2500970	Square half pan refills set of 12 Yellow	81 055 6000 410 110	29.60
5354718	04/28/2025	2500970	Prang Semi moist watercolor set of 24 an	81 055 6000 410 110	295.40

Check Number: 141724 Check Type: Check Check Date: 05/13/2025 Vendor: BLOEDO BLOEDORN LUMBER Check Total: 3,092.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8704564	04/04/2025	2500655	Wood for corn hole boards	81 055 6000 410 395	62.66

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

APR 2025 STATEMENT	04/30/2025		SUPPLIES	01 055 1530 410 010	546.59	
APR 2025 STATEMENT	04/30/2025		SUPPLIES	01 055 3420 410 018	17.75	
APR 2025 STATEMENT	04/30/2025		MASKS	81 055 6000 410 325	2,465.02	
Check Number: 141725	Check Type: Check		Check Date: 05/13/2025 Vendor: BLUUM	BLUUM USA, INC	Check Total:	25,910.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
695500-1	04/14/2025	2600293	BAMBU LAB X1 CARBON COMBO THE BASICS BUN	01 000 3850 412 018	24,190.00	
695500-1	04/14/2025	2600293	SPOOL PACKS	01 000 3850 412 018	1,720.00	
Check Number: 141726	Check Type: Check		Check Date: 05/13/2025 Vendor: BOCES5	BOCES 5	Check Total:	1,011.73
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
202503 - PARK#1 PS	03/31/2025		IEP PSYCH SERVICES	01 000 1210 319 145	1,011.73	
Check Number: 141727	Check Type: Check		Check Date: 05/13/2025 Vendor: BRADFO	BRADFORD SUPPLY	Check Total:	102.56
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2708077	04/10/2025		SUPPLIES	01 000 3430 410 018	15.45	
2711199	04/24/2025		SUPPLIES	01 000 3430 410 018	23.66	
2712187	04/29/2025		SUPPLIES	01 055 3430 410 018	52.40	
2713849	05/02/2025		SUPPLIES	01 055 3430 410 018	11.05	
Check Number: 141728	Check Type: Check		Check Date: 05/13/2025 Vendor: BRAKKE1	CHELSEA BRAKKE	Check Total:	192.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04022025 PER DIEM	05/02/2025		4/2-5/2025 NEBRASK ASD CONF PER DIEM	20 055 2213 332 641 115	192.00	
Check Number: 141729	Check Type: Check		Check Date: 05/13/2025 Vendor: BRAZELTON4	MELISSA BRAZELTON	Check Total:	60.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
05012025 REIMB	05/01/2025		FFA BELT BUCKLE	81 055 6000 410 190	60.00	
Check Number: 141730	Check Type: Check		Check Date: 05/13/2025 Vendor: BRIGHA	BRIGHAM YOUNG UNIVERSITY	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CI0002394	04/25/2025		INSTRUCTION SERVICES	01 055 1830 311 018	120.00	
Check Number: 141731	Check Type: Check		Check Date: 05/13/2025 Vendor: BRUCOI	BRUCO INC.	Check Total:	6,345.10
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
431241	04/08/2025	2500956	REPAIR 1610, SN 10690140: PLUG, SEAL, BE	01 000 3420 323 018	1,518.96	
431242	04/10/2025	2500956	REPAIR 1610, SN 10608541: FITTINGS, TIME	01 000 3420 323 018	1,841.88	
431280	04/08/2025		SUPPLIES	01 000 3420 410 018	678.73	
431865	05/08/2025		VACUUM REPAIR	01 002 3420 323 018	828.87	
431866	05/08/2025		CARPET EXTRACTOR REPAIR	01 004 3420 323 018	1,476.66	
Check Number: 141732	Check Type: Check		Check Date: 05/13/2025 Vendor: BUHLER	CHRISTA BUHLER	Check Total:	102.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04062025 PER DIEM	04/08/2025		4/6-7/2025 WYO ADMIN CONF CASPERPER DIEM	01 004 2213 332 018	102.00	

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141733 Check Type: Check Check Date: 05/13/2025 Vendor: CAROLI CAROLINA BIOLOGICAL SUP. Check Total: 178.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
52926955 RI	04/04/2025	2600104	Cladograms	01 050 1120 410 013	178.50

Check Number: 141734 Check Type: Check Check Date: 05/13/2025 Vendor: CDWCOM CDW-G, LLC Check Total: 4,670.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
AD8429E	04/29/2025	2600294	VEEM BACKUP ESSENTIALS UNIVERSAL LICENSE	01 000 3850 411 018	4,670.00

Check Number: 141735 Check Type: Check Check Date: 05/13/2025 Vendor: CENTURYLI1 CENTURY LINK Check Total: 71.49

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025	04/25/2025		TELEPHONE SERVICES	01 002 3460 343 018	71.49

Check Number: 141736 Check Type: Check Check Date: 05/13/2025 Vendor: CENTURYLIN CENTURY LINK Check Total: 830.63

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025	05/01/2025		TELEPHONE SERVICES	01 000 3420 343 018	60.66
APR 2025	05/01/2025		TELEPHONE SERVICES	01 002 3460 343 018	75.95
APR 2025	05/01/2025		TELEPHONE SERVICES	01 003 3460 343 018	121.32
APR 2025	05/01/2025		TELEPHONE SERVICES	01 004 3460 343 018	121.32
APR 2025	05/01/2025		TELEPHONE SERVICES	01 055 3460 343 018	181.98
APR 2025	05/01/2025		TELEPHONE SERVICES	01 056 3460 343 018	269.40

Check Number: 141737 Check Type: Check Check Date: 05/13/2025 Vendor: CITYOF CITY OF POWELL Check Total: 149,091.76

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1585	05/01/2025		APR 2025 POOL RENTAL	01 000 1000 325 018	9,880.98
1585	05/01/2025		APR 2025 ADAPTIVE PE	01 000 1210 325 018	1,495.56
1587	05/01/2025		24-25 SCHOOL RESOURCE OFFICER GEN FUND S	01 000 3460 319 018	14,602.35
1587	05/01/2025		24-25 SCHOOL RESOURCE OFFICER	20 000 3460 319 658	73,400.00
1587	05/01/2025		24-25 SCHOOL RESOURCE OFFICER	20 000 3460 319 659	9,227.47
APR 2025	04/08/2025		ELECTRICITY	01 000 3420 452 120	649.31
APR 2025	04/08/2025		ELECTRICITY	01 000 3420 452 129	2,687.54
APR 2025	04/08/2025		ELECTRICITY	01 000 3420 452 145	272.21
APR 2025	04/08/2025		WATER	01 000 3420 457 120	54.98
APR 2025	04/08/2025		WATER	01 000 3420 457 129	127.81
APR 2025	04/08/2025		WATER	01 000 3420 457 145	81.40
APR 2025	04/08/2025		SEWER	01 000 3420 458 120	19.86
APR 2025	04/08/2025		SEWER	01 000 3420 458 129	28.30
APR 2025	04/08/2025		SEWER	01 000 3420 458 145	21.58
APR 2025	04/08/2025		GARBAGE COLLECTION	01 000 3420 459 120	41.61
APR 2025	04/08/2025		GARBAGE COLLECTION	01 000 3420 459 129	158.90
APR 2025	04/08/2025		GARBAGE COLLECTION	01 000 3420 459 145	41.61
APR 2025	04/08/2025		SEWER	01 000 3530 458 018	23.54

Checking Account: 1 CLAIMS CLEARING ACCOUNT

APR 2025	04/08/2025		ELECTRICITY	01 002 3420 452 018	2,271.33
APR 2025	04/08/2025		WATER	01 002 3420 457 018	316.33
APR 2025	04/08/2025		SEWER	01 002 3420 458 018	78.57
APR 2025	04/08/2025		GARBAGE COLLECTION	01 002 3420 459 018	308.80
APR 2025	04/08/2025		ELECTRICITY	01 003 3420 452 018	4,227.14
APR 2025	04/08/2025		WATER	01 003 3420 457 018	216.91
APR 2025	04/08/2025		SEWER	01 003 3420 458 018	82.60
APR 2025	04/08/2025		GARBAGE COLLECTION	01 003 3420 459 018	315.80
APR 2025	04/08/2025		ELECTRICITY	01 004 3420 452 018	3,632.60
APR 2025	04/08/2025		WATER	01 004 3420 457 018	328.21
APR 2025	04/08/2025		SEWER	01 004 3420 458 018	85.81
APR 2025	04/08/2025		GARBAGE COLLECTION	01 004 3420 459 018	310.80
APR 2025	04/08/2025		ELECTRICITY	01 050 3420 452 018	8,190.61
APR 2025	04/08/2025		WATER	01 050 3420 457 018	857.40
APR 2025	04/08/2025		SEWER	01 050 3420 458 018	165.56
APR 2025	04/08/2025		GARBAGE COLLECTION	01 050 3420 459 018	465.70
APR 2025	04/08/2025		ELECTRICITY	01 055 3420 452 018	12,905.03
APR 2025	04/08/2025		WATER	01 055 3420 457 018	565.57
APR 2025	04/08/2025		SEWER	01 055 3420 458 018	188.79
APR 2025	04/08/2025		GARBAGE COLLECTION	01 055 3420 459 018	253.12
APR 2025	04/08/2025		ELECTRICITY	01 056 3420 452 018	335.68
APR 2025	04/08/2025		WATER	01 056 3420 457 018	57.95
APR 2025	04/08/2025		SEWER	01 056 3420 458 018	21.67
APR 2025	04/08/2025		GARBAGE COLLECTION	01 056 3420 459 018	94.77

Check Number: 141738 Check Type: Check Check Date: 05/13/2025 Vendor: CNASUR CNA SURETY Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
63191225 2025-26	05/02/2025		25-26 J. CURTIS BOND	01 000 3311 384 018	100.00

Check Number: 141739 Check Type: Check Check Date: 05/13/2025 Vendor: COCACOLA COCA-COLA BOTTLING COMPANY HIGH COUNTRY Check Total: 78.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025 STATEMENT	04/30/2025		WATER	01 000 3420 457 145	26.25
APR 2025 STATEMENT	04/30/2025		WATER	01 000 3530 457 018	52.50

Check Number: 141740 Check Type: Check Check Date: 05/13/2025 Vendor: CODEHSINC CODEHS, INC Check Total: 2,000.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
30319	05/01/2025	2600222	Pro Teacher License MS (Starter) 20 Stud	01 050 1120 411 016	2,000.00

Check Number: 141741 Check Type: Check Check Date: 05/13/2025 Vendor: CODYPA CODY PARKS AND RECREATION Check Total: 136.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
05072025	05/07/2025		3RD GRADE SWIMMING	81 002 6000 410 380	136.00

Check Number: 141742 Check Type: Check Check Date: 05/13/2025 Vendor: COOLEY6 NANCY COOLEY Check Total: 102.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
05012025 PER DIEM	05/06/2025		5/1-2/2025 MTSS CONF CHEYENNE PER DIEM	01 055 2213 332 018	102.00	
Check Number: 141743	Check Type: Check		Check Date: 05/13/2025 Vendor: COPENH	COPENHAVER KATH & KITCHEN	Check Total:	475.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
52483	04/23/2025		LEGAL SERVICES	01 000 3350 319 018	475.00	
Check Number: 141744	Check Type: Check		Check Date: 05/13/2025 Vendor: CRONEBAUGH	ADRIENNE CRONEBAUGH	Check Total:	170.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04142025 PER DIEM	04/22/2025		4/14-16/2025 PROJECT AWARE PER DIEM	20 000 3312 332 636	170.00	
Check Number: 141745	Check Type: Check		Check Date: 05/13/2025 Vendor: CUDDY	KRISTIN CUDDY	Check Total:	191.49
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04232025 PER DIEM	04/28/2025		4/23-25 WSPA CONF CASPER PER DIEM	20 000 2140 332 641 115	170.00	
APR 2025 MILEAGE	04/30/2025		APR 2025 MILEAGE	01 000 2140 332 145	21.49	
Check Number: 141746	Check Type: Check		Check Date: 05/13/2025 Vendor: CUMMINSINC	CUMMINS INC.	Check Total:	4,571.21
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
38-250316799	03/26/2025		LOW COOLANT SENDER - PART RETURNED	01 000 3460 410 129	273.15	
38-250316898	03/31/2025		GENERATOR TEMPERATURE SENSOR	01 000 3460 410 129	103.42	
38-250417359	04/15/2025		LOW COOLANT SENDER - PART RETURNED	01 000 3460 410 129	(273.15)	
38-250417400	04/16/2025	2500829	FULL SERVICE MAINTENANCE FOR CUMMINS GEN	01 000 3460 323 129	1,310.00	
38-250417658	04/23/2025		WRONG PART - RETURNED	01 000 3430 410 018	239.98	
38-250417829	04/29/2025		WRONG PART - RETURNED	01 000 3430 410 018	(239.98)	
38-250417840	04/23/2025		GENERATOR REPAIR	01 000 3440 323 018	2,921.78	
38-250417851	04/30/2025		GENERATOR PART	01 000 3440 410 018	236.01	
Check Number: 141747	Check Type: Check		Check Date: 05/13/2025 Vendor: CURDY	BEN CURDY	Check Total:	456.59
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1202204 PER DIEM	04/09/2025		12/2-7/2024 NAEE CONV TEXAS PER DIEM	20 055 2213 332 675 055	393.75	
1202204 PER DIEM	04/09/2025		12/2-7/2024 NAEE CONV TEXAS UBER	20 055 2213 332 675 055	62.84	
Check Number: 141748	Check Type: Check		Check Date: 05/13/2025 Vendor: CURTIS4	JAY CURTIS	Check Total:	102.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04052025 PER DIEM	04/15/2025		4/5-6/2025 WAESP CASPER PER DIEM	01 000 3311 332 018	102.00	
Check Number: 141749	Check Type: Check		Check Date: 05/13/2025 Vendor: CUTAND	CUT AND SEW FABRICS	Check Total:	55.92
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
APR 2025	04/30/2025		ART GUILD	81 055 6000 410 110	55.92	
Check Number: 141750	Check Type: Check		Check Date: 05/13/2025 Vendor: DANIELS	MICHELLE DANIELS	Check Total:	26.18
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
APR 2025 MILEAGE	04/30/2025		APR 2025 MILEAGE	01 002 1270 332 018	2.62	
APR 2025 MILEAGE	04/30/2025		APR 2025 MILEAGE	01 003 1270 332 018	11.78	

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

APR 2025 MILEAGE	04/30/2025		APR 2025 MILEAGE	01 004 1270 332 018	2.62
APR 2025 MILEAGE	04/30/2025		APR 2025 MILEAGE	01 050 1270 332 018	4.58
APR 2025 MILEAGE	04/30/2025		APR 2025 MILEAGE	01 055 1270 332 018	4.58

Check Number: 141751 Check Type: Check Check Date: 05/13/2025 Vendor: DECKER2 JENIFER DECKER Check Total: 227.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04022025 PER DIEM	04/07/2025		4/2-5/2025 ASDA CONF NEBRASKA PER DIEM	20 004 2213 332 641 115	192.00
04022025 PER DIEM	04/07/2025		4/2-5/2025 ASDA CONF NEBRASKA BAGGAGE	20 004 2213 332 641 115	35.00

Check Number: 141752 Check Type: Check Check Date: 05/13/2025 Vendor: DELLCO DELL COMPUTER Check Total: 5,194.74

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10787616151	12/06/2024	2500708	Precision Tower	01 055 1530 414 010	3,664.00
10787616151	12/06/2024	2500708	Dell 27 Monitor	01 055 1530 414 010	580.48
10811760820	04/25/2025	2500955	Dell Pro 24 Plus Monitor - P2425H	01 003 3321 415 018	584.96
10811760820	04/25/2025	2500955	VisionTek DisplayPort to DisplayPort 1.4	01 003 3321 415 018	37.82
10811908339	04/25/2025	2500955	Dell Dual Monitor Stand - MDS19	01 003 3321 415 018	327.48

Check Number: 141753 Check Type: Check Check Date: 05/13/2025 Vendor: DEMCOL DEMCO INC. Check Total: 337.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7625855	04/01/2025	2600279	Demco CircExtender2X 4-Mil Polyprop Lam	01 004 2222 410 018	22.15
7625855	04/01/2025	2600279	Non-Glare Label Protectors 2"H x 3"W 250	01 004 2222 410 018	22.07
7625855	04/01/2025	2600279	Demco Acrylic Browsing Bin 6"H x 31-5/8"	01 004 2222 410 018	212.50
7625855	04/01/2025	2600279	Mo Willems Readers Bookmarks 2" x 6" 4 D	01 004 2222 410 018	9.99
7625855	04/01/2025	2600279	Mustache READ Bookmarks 2"H x 6"W 4 Desi	01 004 2222 410 018	8.49
7625855	04/01/2025	2600279	Fiskars Premier SoftGrip Nonstick 8" Sci	01 004 2222 410 018	28.99
7625855	04/01/2025	2600279	SHIPPING	01 004 2222 410 018	33.46

Check Number: 141754 Check Type: Check Check Date: 05/13/2025 Vendor: DESPAI RICHARD DESPAIN Check Total: 192.79

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04172025 REIMB	04/17/2025		REGIONAL TRACK COACHES WRIST BANDS	01 055 1430 410 020	64.79
04222025 REIMB	04/22/2025		WYTOPP SNACKS	01 055 3321 410 018	128.00

Check Number: 141755 Check Type: Check Check Date: 05/13/2025 Vendor: DIGIKEYELE DIGI-KEY ELECTRONICS Check Total: 11.32

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
111752054	04/10/2025		SUPPLIES	01 000 3334 410 018	11.32

Check Number: 141756 Check Type: Check Check Date: 05/13/2025 Vendor: DIVISI DIVISION OF CRIMINAL INVEST. Check Total: 39.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
05082025 BACKGROUND	05/08/2025		NEW HIRE BACKGROUND	01 000 3311 319 018	39.00

Check Number: 141757 Check Type: Check Check Date: 05/13/2025 Vendor: DOMI10 DOMINO'S/POWELL Check Total: 255.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025	04/30/2025		TITLE I PARENT NIGHT	20 002 1110 410 662 049	255.68

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141758 Check Type: Check Check Date: 05/13/2025 Vendor: DUNKERLY JENNIFER DUNKERLY Check Total: 4,325.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SPRING 2025 TUITION	04/03/2025		GROW YOUR OWN TUITION REIMBURSEMENT	20 000 2213 332 669 115	4,325.00

Check Number: 141759 Check Type: Check Check Date: 05/13/2025 Vendor: DUNNINGTON KELLY DUNNINGTON Check Total: 4,002.47

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9	05/01/2025		APR 2025 SPEECH SERVICES	01 000 2152 319 145	4,002.47

Check Number: 141760 Check Type: Check Check Date: 05/13/2025 Vendor: E3DIAGNOST E3 DIAGNOSTICS Check Total: 9,921.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-84027	04/02/2025	2500910	MAICO EROSCAN DPOAE SCREENER - HW: EROSC	20 000 2152 418 669 128	4,629.00
INV-84027	04/02/2025	2500910	PROBE TUBE, 100PCS	20 000 2152 418 669 128	32.50
INV-84027	04/02/2025	2500910	SHIPPING	20 000 2152 418 669 128	45.00
INV-85536	04/24/2025	2500909	GSI 39 226HZ TYMP W/IPSI TESTS; INCLUDES	20 000 2152 540 666 132	2,607.40
INV-85536	04/24/2025	2500909	GSI 39 226HZ TYMP W/IPSI TESTS; INCLUDES	20 000 2152 540 669 128	2,607.40

Check Number: 141761 Check Type: Check Check Date: 05/13/2025 Vendor: EDTECHGAME EDTECH GAMES Check Total: 1,200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2503121	03/12/2025	2600256	Site license for Math Facts and Fraction	01 004 1110 411 018	1,200.00

Check Number: 141762 Check Type: Check Check Date: 05/13/2025 Vendor: ELMDIESELT ELM DIESEL TRUCK REPAIR, LLC Check Total: 265.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1670	05/01/2025		UNIT 58 SERVICE CALL	01 000 3510 323 018	265.00

Check Number: 141763 Check Type: Check Check Date: 05/13/2025 Vendor: EMOTIONALA EMOTIONAL ABC'S, INC Check Total: 228.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1586	03/19/2025	2600260	Emotional ABC's Premium Single User One	01 004 1110 411 018	228.00

Check Number: 141764 Check Type: Check Check Date: 05/13/2025 Vendor: ENUMA ENUMA Check Total: 899.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
280-2466	02/26/2025	2600023	Todo Math for 2 classrooms	01 002 1110 411 018	899.98

Check Number: 141765 Check Type: Check Check Date: 05/13/2025 Vendor: EPICSPORTS EPIC SPORTS.COM Check Total: 509.92

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8171038	03/17/2025	2600223	8 volleyballs	01 055 1430 410 042	509.92

Check Number: 141766 Check Type: Check Check Date: 05/13/2025 Vendor: ETERNALLIG ETERNAL LIGHT CREATIONS, LLC Check Total: 232.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250331	04/11/2025		YOUNG AUTHORS AWARDS	81 000 6000 410 471	151.47
20250332	04/16/2025		RETIREMENT PLAQUE	01 000 3350 410 018	64.60
20250339	04/29/2025		PANTHER CHEF NAME PLATE	81 000 6000 410 180	16.20

Check Number: 141767 Check Type: Check Check Date: 05/13/2025 Vendor: FIRSTTOTHE FIRST TO THE FINISH Check Total: 193.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

SI-775893	04/14/2025	2500915	3/16" Steelhex Spikes	01 055 1430 410 040	180.00	
SI-775893	04/14/2025	2500915	SHIPPING	01 055 1430 410 040	13.00	
Check Number: 141768	Check Type: Check		Check Date: 05/13/2025 Vendor: FLITNER	ANNA FLITNER	Check Total:	239.86
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04232025 PER DIEM	04/29/2025		4/23-25 WSPA CONF CASPER PER DIEM	20 000 2140 332 641 115	170.00	
APR 2025 MILEAGE	04/30/2025		APR 2025 MILEAGE	01 000 2140 332 145	42.00	
MAR 2025 MILEAGE	03/31/2025		MAR 2025 MILEAGE	01 000 2140 332 145	27.86	
Check Number: 141769	Check Type: Check		Check Date: 05/13/2025 Vendor: FOLLETTCON	FOLLETT CONTENT SOLUTIONS, LLC	Check Total:	624.72
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
540339F	04/23/2025	2600086	CATLIN LIBRARY BOOKS	01 050 2222 430 018	624.72	
Check Number: 141770	Check Type: Check		Check Date: 05/13/2025 Vendor: FRAME4	PATIENCE FRAME	Check Total:	20.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
09142025 TIMER	04/22/2025		9/14/2024 DOZAH INVITE TIMER	01 055 1430 319 036	20.00	
Check Number: 141771	Check Type: Check		Check Date: 05/13/2025 Vendor: FRANZFAMIL	FRANZ FAMILY BAKERIES	Check Total:	875.37
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
APR 2025 STATEMENT	04/30/2025		FOOD PURCHASE	50 001 4100 460 018	11.11	
APR 2025 STATEMENT	04/30/2025		FOOD PURCHASE	50 002 4100 460 018	97.26	
APR 2025 STATEMENT	04/30/2025		FOOD PURCHASE	50 003 4100 460 018	161.26	
APR 2025 STATEMENT	04/30/2025		FOOD PURCHASE	50 004 4100 460 018	153.61	
APR 2025 STATEMENT	04/30/2025		FOOD PURCHASE	50 050 4100 460 018	246.53	
APR 2025 STATEMENT	04/30/2025		A LA CARTE FOOD PURCHASE	50 050 4100 461 018	17.07	
APR 2025 STATEMENT	04/30/2025		FOOD PURCHASE	50 055 4100 460 018	171.02	
APR 2025 STATEMENT	04/30/2025		A LA CARTE FOOD PURCHASE	50 055 4100 461 018	17.51	
Check Number: 141772	Check Type: Check		Check Date: 05/13/2025 Vendor: FUNANDFUNC	FUN AND FUNCTION	Check Total:	204.46
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
904221	03/20/2025	2500893	WEIGHTED COMPRESSION BELT - MEDIUM	01 003 1210 410 018	76.98	
904221	03/20/2025	2500893	SENS-ATIONAL HUG TEE LONG SLEEVE, SIZE M	01 003 1210 410 018	51.98	
904221	03/20/2025	2500893	SENS-ATIONAL HUG TEE LONG SLEEVE, SIZE L	01 003 1210 410 018	51.98	
904221	03/20/2025	2500893	SHIPPING	01 003 1210 410 018	23.52	
Check Number: 141773	Check Type: Check		Check Date: 05/13/2025 Vendor: GALINDO1	KAYLA GALINDO	Check Total:	88.97
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04282025 REIMB	04/28/2025		WYTOPP SNACKS	01 002 1110 410 018	88.97	
Check Number: 141774	Check Type: Check		Check Date: 05/13/2025 Vendor: GAMEONE	GAME ONE	Check Total:	1,927.14
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
01382557	04/29/2025	2500785	29.5" Elite Pro BB	01 055 1430 410 023	158.00	
01382557	04/29/2025	2500785	freight	01 055 1430 410 023	12.03	
01382557	04/29/2025	2500785	28.5" Elite Pro BB	01 055 1430 410 024	79.00	

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

01382557	04/29/2025	2500785	freight	01 055 1430 410 024	6.01
10418729	04/23/2025	2600060	practice pants SM	01 055 1430 410 027	60.00
10418729	04/23/2025	2600060	practice pants MD	01 055 1430 410 027	60.00
10418729	04/23/2025	2600060	practice pants LG	01 055 1430 410 027	40.00
10418729	04/23/2025	2600060	practice pants 2XL	01 055 1430 410 027	40.00
10418729	04/23/2025	2600060	KNEE PAD	01 055 1430 410 027	40.00
10418729	04/23/2025	2600060	FREIGHT	01 055 1430 410 027	13.20
10419632	04/25/2025	2600061	SH PADS S	01 055 1430 410 027	193.00
10419632	04/25/2025	2600061	SH PADS M	01 055 1430 410 027	386.00
10419632	04/25/2025	2600061	SH PADS L	01 055 1430 410 027	193.00
10419632	04/25/2025	2600061	SH PADS LINE	01 055 1430 410 027	386.00
10419632	04/25/2025	2600061	SH PADS SKILL	01 055 1430 410 027	193.00
10419632	04/25/2025	2600061	FREIGHT	01 055 1430 410 027	67.90

Check Number: 141775 Check Type: Check Check Date: 05/13/2025 Vendor: GARCI1 SYLVIA GARCIA Check Total: 33.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025 MILEAGE	04/30/2025		APR 2025 MILEAGE	01 002 1270 332 018	16.80
APR 2025 MILEAGE	04/30/2025		APR 2025 MILEAGE	01 004 1270 332 018	16.80

Check Number: 141776 Check Type: Check Check Date: 05/13/2025 Vendor: GARLAN GARLAND LIGHT & POWER Check Total: 1,009.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025	04/30/2025		ELECTRICITY	01 000 3530 452 135	1,009.18

Check Number: 141777 Check Type: Check Check Date: 05/13/2025 Vendor: GENERATIO1 GENERATION GENIUS, INC Check Total: 2,146.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
181621	04/08/2025	2600280	SCIENCE educational streaming video subs	01 002 1110 411 018	715.50
181621	04/08/2025	2600280	SCIENCE educational streaming video subs	01 003 1110 411 018	715.50
181621	04/08/2025	2600280	SCIENCE educational streaming video subs	01 004 1110 411 018	715.50

Check Number: 141778 Check Type: Check Check Date: 05/13/2025 Vendor: GRAING GRAINGER Check Total: 3,874.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9448804931	03/24/2025		SUPPLIES	01 050 3440 410 018	75.45
9463642463	04/04/2025		SUPPLIES	01 000 3440 410 018	76.29
9464947838	04/07/2025		SUPPLIES	01 000 3420 410 018	45.48
9469229414	04/10/2025	2500963	WIDE AREA UPRIGHT VACUUM, TENNANT 106802	01 003 3420 418 018	3,000.00
9469229414	04/10/2025	2500963	SHIPPING	01 003 3420 418 018	159.00
9477677075	04/17/2025		SUPPLIES	01 000 3420 410 135	124.68
9483871159	04/23/2025		SUPPLIES	01 055 3420 410 018	219.36
9488342503	04/28/2025		SUPPLIES	01 000 3420 410 018	173.76

Check Number: 141779 Check Type: Check Check Date: 05/13/2025 Vendor: GREYBULLVA GREYBULL VALLEY PRODUCE Check Total: 863.04

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025	04/30/2025		FOOD PURCHASE	50 001 4100 460 018	13.49

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

APR 2025	04/30/2025		FOOD PURCHASE	50 003 4100 460 018	143.84	
APR 2025	04/30/2025		FOOD PURCHASE	50 004 4100 460 018	107.88	
APR 2025	04/30/2025		FOOD PURCHASE	50 050 4100 460 018	269.70	
APR 2025	04/30/2025		A LA CARTE FOOD PURCHASE	50 050 4100 461 018	26.97	
APR 2025	04/30/2025		HEALTH BAR	50 050 4100 463 018	13.48	
APR 2025	04/30/2025		FOOD PURCHASE	50 055 4100 460 018	278.69	
APR 2025	04/30/2025		A LA CARTE FOOD PURCHASE	50 055 4100 461 018	8.99	
Check Number: 141780	Check Type: Check		Check Date: 05/13/2025 Vendor: HABERSTRO1	ESTHER HABERSTROH	Check Total:	30.86
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
01242024 REIMB	01/24/2024		23-24 CLARK COOKING PROJECT	81 001 6000 410 464	30.86	
Check Number: 141781	Check Type: Check		Check Date: 05/13/2025 Vendor: HAND2MINDI	HAND2MIND, INC	Check Total:	19.99
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
INV000399142	04/22/2025	2600166	alphabet letters puzzle pieces	01 003 1110 410 018	19.99	
Check Number: 141782	Check Type: Check		Check Date: 05/13/2025 Vendor: HANEY3	NICK HANEY	Check Total:	287.88
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04022025 PER DIEM	04/07/2025		4/2-5/2025 ASDA CONF NEBRASKA PER DIEM	20 003 2213 332 641 115	192.00	
04222025 REIMB	04/22/2025		IEP GOALS AND CLASSROOM REINFORCEMENTS	01 003 1210 410 018	95.88	
Check Number: 141783	Check Type: Check		Check Date: 05/13/2025 Vendor: HEARTMOUN3	HEART MOUNTAIN FARM SUPPLY	Check Total:	34.17
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CT32327	04/21/2025		MOWER OIL	01 000 3430 410 018	34.17	
Check Number: 141784	Check Type: Check		Check Date: 05/13/2025 Vendor: HEINE2	HEINEMANN	Check Total:	137.54
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
956260705	04/29/2025	2600031	LLI Blue Lesson Folders (10 pack)	20 002 1110 410 660 036	18.95	
956260705	04/29/2025	2600031	LLI Red Lesson Folders (10 pack)	20 002 1110 410 660 036	18.95	
956260705	04/29/2025	2600031	LLI Green Lesson Folders (10pack)	20 002 1110 410 660 036	18.95	
956260705	04/29/2025	2600031	Fountas & Pinnell Calculator/Stopwatch	20 002 1110 410 660 036	66.50	
956260705	04/29/2025	2600031	SHIPPING	20 002 1110 410 660 036	14.19	
Check Number: 141785	Check Type: Check		Check Date: 05/13/2025 Vendor: HILDEBRAND	TROY HILDEBRAND	Check Total:	75.84
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04292025 REIMB	04/29/2025		COACH MEALS	81 055 6000 410 320	75.84	
Check Number: 141786	Check Type: Check		Check Date: 05/13/2025 Vendor: HILLSIDEFL	HILLSIDE FLORAL, LLC	Check Total:	315.50
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
APR 2025 STATEMENT	04/30/2025		CLASS OF 2026	81 055 6000 410 146	126.00	
APR 2025 STATEMENT	04/30/2025		LETTERCLUB	81 055 6000 410 320	77.00	
APR 2025 STATEMENT	04/30/2025		NHS	81 055 6000 410 370	112.50	
Check Number: 141787	Check Type: Check		Check Date: 05/13/2025 Vendor: HOLIDAYIN2	HOLIDAY INN EXPRESS/CASPER	Check Total:	124.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
292624	04/30/2025		2/21 WYHI DEAF CONF LODGINING	01 002 1210 332 018	124.00

Check Number: 141788 Check Type: Check Check Date: 05/13/2025 Vendor: HOLLAND DAVID HOLLAND Check Total: 84.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04302025 REIMB	04/30/2025		CHADRON STATE WRESTLING CAMP COACH REG	81 055 6000 332 492	84.80

Check Number: 141789 Check Type: Check Check Date: 05/13/2025 Vendor: IMAGINELEA IMAGINE LEARNING LLC Check Total: 14,575.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1060377	05/05/2025	2500348	6-8 P1VA Curriculum 07/01/2024 - 06/30/2	01 050 1821 311 629	3,025.00
1060377	05/05/2025	2500348	9-12 P1VA Curriculum 07/01/2024 - 06/30/	01 055 1831 311 629	11,550.00

Check Number: 141790 Check Type: Check Check Date: 05/13/2025 Vendor: IMPACTAPPL IMPACT APPLICATIONS, INC Check Total: 1,075.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250057	02/10/2025		CONCUSSION IMPACT TESTING	81 055 6000 411 320	1,075.00

Check Number: 141791 Check Type: Check Check Date: 05/13/2025 Vendor: INGRAMLIBR INGRAM LIBRARY SERVICES, LLC Check Total: 2,094.36

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
85188467	12/06/2024	2500617	Westside Library Books	01 004 2222 430 018	29.95
85235422	12/09/2024	2500617	Westside Library Books	01 004 2222 430 018	18.74
86193172	01/23/2025	2500664	WS Library Books Westside 3 Otto	01 004 2222 430 018	47.42
86416836	02/03/2025	2500801	Southside Library Books	01 003 2222 430 018	390.58
86488144	02/06/2025	2500807	Parkside Library Books Parkside Express	01 002 2222 430 018	108.73
86509816	02/09/2025	2500807	Parkside Library Books Parkside Express	01 002 2222 430 018	60.18
87314193	03/27/2025	2500933	Southside Library Books	01 003 2222 430 018	16.99
87338621	03/28/2025	2500933	Southside Library Books	01 003 2222 430 018	151.91
87345427	03/28/2025	2500933	Southside Library Books	01 003 2222 430 018	14.24
87440866	04/03/2025	2500932	Southside Library Books	01 003 2222 430 018	375.34
87449657	04/04/2025	2500938	Parkside Library Books	01 002 2222 430 018	11.19
87453998	04/04/2025	2500938	Parkside Library Books	01 002 2222 430 018	41.97
87464633	04/06/2025	2500938	Parkside Library Books	01 002 2222 430 018	84.71
87585942	04/11/2025	2500937	Parkside library books	01 002 2222 430 018	576.68
87585943	04/11/2025	2500938	Parkside Library Books	01 002 2222 430 018	25.67
87599475	04/14/2025	2500933	Southside Library Books	01 003 2222 430 018	13.46
87676452	04/17/2025	2500938	Parkside Library Books	01 002 2222 430 018	13.46
87787536	04/24/2025	2500965	Parkside Library Books	01 002 2222 430 018	28.45
87804948	04/24/2025	2500965	Parkside Library Books	01 002 2222 430 018	14.24
87813356	04/25/2025	2500965	Parkside Library Books	01 002 2222 430 018	43.47
87819264	04/25/2025	2500965	Parkside Library Books	01 002 2222 430 018	13.49
87853664	04/28/2025	2500938	Parkside Library Books	01 002 2222 430 018	13.49

Check Number: 141792 Check Type: Check Check Date: 05/13/2025 Vendor: INSTRU INSTRUMENTALIST Check Total: 222.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

2502	04/15/2025	2500945	Waring Director's Award for Chorus Stude	01 055 1130 410 012	65.00	
2502	04/15/2025	2500945	National School Choral Student Combinat	01 055 1130 410 012	73.00	
2502	04/15/2025	2500945	Quincy Jones Student Award	01 055 1130 410 012	62.00	
2502	04/15/2025	2500945	Shipping	01 055 1130 410 012	22.00	
Check Number: 141793	Check Type: Check		Check Date: 05/13/2025 Vendor: ISTATETRU	I-STATE TRUCK CENTER	Check Total:	2,422.45
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
C251390648:01	04/21/2025		UNIT 63 PARTS	01 000 3510 410 018	958.41	
C251392160:01	04/03/2025		UNIT 63 PARTS	01 000 3510 410 018	355.37	
C251392315:01	04/04/2025		UNIT 15 PARTS	01 000 3510 410 018	(32.57)	
C251392606:01	04/24/2025		UNIT 30 PARTS	01 000 3510 410 018	405.29	
C251392638:01	04/21/2025		UNIT 12 PARTS	01 000 3510 410 018	234.48	
C251392750:01	04/15/2025		UNIT 64 PARTS	01 000 3510 410 018	96.18	
C251393462:01	04/24/2025		UNIT 63 STARTER	01 000 3510 410 018	405.29	
Check Number: 141794	Check Type: Check		Check Date: 05/13/2025 Vendor: JENSCHINAT	JEN'S CHINATOWN	Check Total:	378.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1295862	05/06/2025		MEAL	81 003 6000 410 440	378.00	
Check Number: 141795	Check Type: Check		Check Date: 05/13/2025 Vendor: JOHNNYYELL	JOHNNY YELLOWTAIL	Check Total:	600.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
05082025	05/08/2025		NATIVE AMERICAN SONG AND DANCE	01 003 1110 319 018	600.00	
Check Number: 141796	Check Type: Check		Check Date: 05/13/2025 Vendor: JONESS	JONES SCHOOL SUPPLY INC.	Check Total:	54.75
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2160273	04/15/2025	2500952	Treble Clef Paw Lapel Pin	01 055 1130 410 012	44.75	
2160273	04/15/2025	2500952	shipping	01 055 1130 410 012	10.00	
Check Number: 141797	Check Type: Check		Check Date: 05/13/2025 Vendor: JONES20	CONNOR JONES	Check Total:	15.72
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04242025 REIMB	04/24/2025		TABLECLOTHES	81 000 6000 410 471	15.72	
Check Number: 141798	Check Type: Check		Check Date: 05/13/2025 Vendor: JWPEPPER	JW PEPPER & SON, INC	Check Total:	349.69
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
367196618	01/23/2025	2500659	PMS Fabela open PO	01 050 1120 410 012	60.00	
367207186	01/27/2025	2500649	PHS Band open PO	01 055 1130 410 012	70.00	
367230892	01/30/2025	2500570	Sheet Music	81 055 6000 410 300	29.70	
367440912	03/31/2025	2500659	PMS Fabela open PO	01 050 1120 410 012	97.99	
367451301	04/02/2025	2500659	PMS Fabela open PO	01 050 1120 410 012	92.00	
Check Number: 141799	Check Type: Check		Check Date: 05/13/2025 Vendor: KEELESANIT	KEELE SANITATION	Check Total:	480.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
794534	03/31/2025		GARBAGE COLLECTION	01 000 3530 459 018	160.00	
794534	03/31/2025		GARBAGE COLLECTION	01 001 3420 459 018	80.00	

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

797340	04/30/2025		GARBAGE COLLECTION	01 000 3530 459 018	160.00	
797340	04/30/2025		GARBAGE COLLECTION	01 001 3420 459 018	80.00	
Check Number: 141800	Check Type: Check		Check Date: 05/13/2025 Vendor: KIENLEN2	HOLLY KIENLEN	Check Total:	38.31
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04092025 REIMB	04/09/2025		STUDENT STORE	81 056 6000 410 318	38.31	
Check Number: 141801	Check Type: Check		Check Date: 05/13/2025 Vendor: KILMER	KILMER'S DISTRIBUTING	Check Total:	1,050.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
18582	04/25/2025		BULK FLUIDS	01 000 3510 410 018	1,050.00	
Check Number: 141802	Check Type: Check		Check Date: 05/13/2025 Vendor: KLINGLER	SARAH KLINGLER	Check Total:	50.82
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
APR 2025 MILEAGE	04/30/2025		APR 2025 MILEAGE	01 000 2152 332 145	30.80	
MAR 2025 MILEAGE	03/31/2025		MAR 2025 MILEAGE	01 000 2152 332 145	20.02	
Check Number: 141803	Check Type: Check		Check Date: 05/13/2025 Vendor: LABAIDSIN	LAB-AIDS INC	Check Total:	630.37
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
00169388	03/28/2025	2600237	Families of elements refresh kit	01 055 1130 410 013	212.10	
00169388	03/28/2025	2600237	Determination of chem formulas kit	01 055 1130 410 013	148.50	
00169388	03/28/2025	2600237	Identification of chemical reactions	01 055 1130 410 013	159.80	
00169388	03/28/2025	2600237	Chemplates 10 Pack	01 055 1130 410 013	42.40	
00169388	03/28/2025	2600237	SHIPPING	01 055 1130 410 013	67.57	
Check Number: 141804	Check Type: Check		Check Date: 05/13/2025 Vendor: LAKESH	LAKESHORE CURRICULUM	Check Total:	150.16
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
90434801	03/12/2025	2600102	FIND AND WRITE CVC	01 003 1110 410 018	33.24	
90434801	03/12/2025	2600102	SNAP AND MATCH PHONEMIC AWARENESS	01 003 1110 410 018	53.84	
90434801	03/12/2025	2600102	FIND AND WRTIE DIGRAPHS AND BLENDS	01 003 1110 410 018	33.24	
90434801	03/12/2025	2600102	SHIPPING	01 003 1110 410 018	18.58	
90727319	04/30/2025	2500967	Correct the Sentence! Daily Journal - Gr	01 001 1110 410 018	4.27	
90727319	04/30/2025	2500967	SHIPPING	01 001 1110 410 018	6.99	
Check Number: 141805	Check Type: Check		Check Date: 05/13/2025 Vendor: LEARNINGA	LEARNING A-Z	Check Total:	1,620.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CI-00028612	04/01/2025	2600257	Raz-Kids Classroom-12 1 yr renewal 9/24/	01 004 1110 411 018	1,620.00	
Check Number: 141806	Check Type: Check		Check Date: 05/13/2025 Vendor: LEARNINGCO	LEARNING.COM	Check Total:	10,742.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
50249	04/10/2025	2600284	EasyTech Digital Literacy Content for K-	01 001 1110 411 018	262.00	
50249	04/10/2025	2600284	EasyTech Digital Literacy Content for K-	01 002 1110 411 018	2,620.00	
50249	04/10/2025	2600284	EasyTech Digital Literacy Content for K-	01 003 1110 411 018	3,930.00	
50249	04/10/2025	2600284	EasyTech Digital Literacy Content for K-	01 004 1110 411 018	3,930.00	
Check Number: 141807	Check Type: Check		Check Date: 05/13/2025 Vendor: LENSEGRAV	STEVEN LENSEGRAV	Check Total:	102.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
05012025 PER DIEM	05/06/2025		5/1-2/2025 MTSS CONF CHEYENNE PER DIEM	01 055 2213 332 018	102.00

Check Number: 141808 Check Type: Check Check Date: 05/13/2025 Vendor: LOCATORSL THE LOCATORS, LLC Check Total: 436.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4364	04/05/2025		MAR 2025 SITE VISITS	01 000 3440 319 018	218.40
4384	05/05/2025		APR 2025 SITE VISITS	01 000 3440 319 018	218.40

Check Number: 141809 Check Type: Check Check Date: 05/13/2025 Vendor: LONGBUILDI LONG BUILDING TECHNOLOGIES Check Total: 2,877.34

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SRVCE0011992	04/11/2025		MAU-3 & EF-5A IN ALARM	01 055 3440 323 018	266.00
SRVCE0012095	04/14/2025		HP 37 IN ALARM	01 050 3440 323 018	266.00
SRVCE0012130	04/14/2025		SOUTH IT UNIT	01 000 3440 323 129	752.55
SRVCE0012148	04/14/2025		MILK COOLER	01 003 3440 323 018	927.79
SRVCE0012285	04/16/2025		HP D132, 133, 134 REPAIR	01 055 3440 323 018	665.00

Check Number: 141810 Check Type: Check Check Date: 05/13/2025 Vendor: LYKE RICHARD LYKE Check Total: 102.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04112025 PER DIEM	04/13/2025		4/11-12 BOYS SOCCER PINEDALE PER DIEM	01 055 3520 332 018	102.00

Check Number: 141811 Check Type: Check Check Date: 05/13/2025 Vendor: MADEBYBEAV MADE BY BEAVERS Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
000083	05/06/2025		STATE TROPHY ENGRAVING	81 055 6000 410 320	80.00

Check Number: 141812 Check Type: Check Check Date: 05/13/2025 Vendor: MANN2 SUSIE MANN Check Total: 192.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04022025 PER DIEM	04/07/2025		4/2-5/2025 ASDA CONF NEBRASKA PER DIEM	20 003 2213 332 641 115	192.00

Check Number: 141813 Check Type: Check Check Date: 05/13/2025 Vendor: MCDONALD6 DANI MCDONALD Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
05012025 REIMB	05/01/2025		FFA BELT BUCKLE	81 055 6000 410 190	60.00

Check Number: 141814 Check Type: Check Check Date: 05/13/2025 Vendor: MCGRAWHIL2 McGRAW HILL EDUCATION Check Total: 24,760.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
136516579001	04/01/2025	2600276	Inspire Science WEARTH G9-12 CMPHRSVSTDN	01 055 1000 420 018	24,309.00
136516579001	04/01/2025	2600276	Shipping	01 055 1000 420 018	451.65

Check Number: 141815 Check Type: Check Check Date: 05/13/2025 Vendor: MCKEE STEPHANIE McKEE Check Total: 19.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025 MILEAGE	04/30/2025		APR 2025 MILEAGE	01 000 2171 332 145	19.95

Check Number: 141816 Check Type: Check Check Date: 05/13/2025 Vendor: MCKENZ SCOTT MCKENZIE Check Total: 272.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03062025 PER DIEM	04/08/2025		3/6-8 BB REGIONALS LANDER PER DIEM	01 055 3520 332 018	170.00
03132025 PER DIEM	04/08/2025		3/13-14 BB STATE CHEER LANDER PER DIEM	01 055 3520 332 018	102.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141817 Check Type: Check Check Date: 05/13/2025 Vendor: MCKINNEY LISA MCKINNEY Check Total: 69.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04222025 REIMB	04/22/2025		WYTOPP SNACKS	01 002 1110 410 018	69.35

Check Number: 141818 Check Type: Check Check Date: 05/13/2025 Vendor: MEMORIESIN MEMORIES IN LIGHT Check Total: 110.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121	05/02/2025		PROM DECORATIONS	81 055 6000 410 146	110.00

Check Number: 141819 Check Type: Check Check Date: 05/13/2025 Vendor: MFATHL M-F ATHLETIC Check Total: 1,955.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV326269	04/08/2025	2500914	FP International Starting Block	01 055 1430 410 040	1,168.00
INV326269	04/08/2025	2500914	Implement Scale	01 055 1430 410 040	134.00
INV326269	04/08/2025	2500914	Boys 1.6K 1st place blue discus	01 055 1430 410 040	85.00
INV326269	04/08/2025	2500914	Girls 1.0K 1st place red discus	01 055 1430 410 040	99.00
INV326269	04/08/2025	2500914	Girls 4K cast iron shot	01 055 1430 410 040	70.00
INV326269	04/08/2025	2500914	Boys 12lb Cast iron shot	01 055 1430 410 040	80.00
INV326269	04/08/2025	2500914	Shot/Discus Carrier	01 055 1430 410 040	102.00
INV326269	04/08/2025	2500914	Bakers Dozen Gold relay batons	01 055 1430 410 040	40.00
INV326269	04/08/2025	2500914	SHIPPING	01 055 1430 410 040	177.80

Check Number: 141820 Check Type: Check Check Date: 05/13/2025 Vendor: MIDLAN MIDLAND IMPLEMENT COMPANY Check Total: 449.19

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
287467001	04/29/2025		SUPPLIES	01 001 3430 410 018	378.20
287467001	04/29/2025		SUPPLIES	01 004 3430 410 018	70.99

Check Number: 141821 Check Type: Check Check Date: 05/13/2025 Vendor: MILLER7 KARA MILLER Check Total: 102.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
05012025 PER DIEM	05/06/2025		5/1-2/2025 MTSS CONF CHEYENNE PER DIEM	01 055 2213 332 018	102.00

Check Number: 141822 Check Type: Check Check Date: 05/13/2025 Vendor: MILLER12 LEON MILLER Check Total: 2,058.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04292025 REIMB	04/29/2025		TEAM 7177 WESTERN EDGE ROBOTICS REGISTRA	01 050 1420 332 430	2,058.30

Check Number: 141823 Check Type: Check Check Date: 05/13/2025 Vendor: MOLLETT BRITTANY MOLLETT Check Total: 199.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04142025 REIMB	04/14/2025		WYTOPP CELEBRATION	81 004 6000 410 470	16.04
04232025 REIMB	04/23/2025		YOUNG AUTHORS AWARDS	81 000 6000 410 471	48.44
04282025 REIMB	04/28/2025		YOUNG AUTHORS AWARDS	81 000 6000 410 471	105.00
04292025 REIMB	04/29/2025		YOUNG AUTHORS AWARDS	81 000 6000 410 471	30.00

Check Number: 141824 Check Type: Check Check Date: 05/13/2025 Vendor: MONTAN MONTANA-DAKOTA UTILITIES Check Total: 6,864.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025	04/29/2025		NATURAL GAS	01 000 3420 451 120	217.24
APR 2025	04/29/2025		NATURAL GAS	01 000 3420 451 129	481.65

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

APR 2025	04/29/2025		NATURAL GAS MAR 2025 CORRECTION	01 000 3420 451 129	57.30
APR 2025	04/29/2025		NATURAL GAS	01 000 3420 451 130	147.16
APR 2025	04/29/2025		NATURAL GAS	01 000 3420 451 145	202.94
APR 2025	04/29/2025		NATURAL GAS	01 000 3530 451 018	438.69
APR 2025	04/29/2025		NATURAL GAS	01 002 3420 451 018	995.05
APR 2025	04/29/2025		NATURAL GAS	01 003 3420 451 018	380.37
APR 2025	04/29/2025		NATURAL GAS	01 004 3420 451 018	362.60
APR 2025	04/29/2025		NATURAL GAS	01 050 3420 451 018	1,610.29
APR 2025	04/29/2025		NATURAL GAS	01 055 3420 451 018	1,844.59
APR 2025	04/29/2025		NATURAL GAS	01 056 3420 451 018	127.02

Check Number: 141825 Check Type: Check Check Date: 05/13/2025 Vendor: MOORE28 SHELBY MOORE Check Total: 192.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04022025 PER DIEM	04/13/2025		4/2-5/2025 NEBRASKA ASD CONF PER DIEM	20 055 2213 332 641 115	192.00

Check Number: 141826 Check Type: Check Check Date: 05/13/2025 Vendor: MURDOCHSRA MURDOCH'S RANCH & HOME Check Total: 204.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025 STATEMENT	04/29/2025		SUPPLIES	01 000 3333 410 018	139.96
APR 2025 STATEMENT	04/29/2025		SUPPLIES	01 055 1530 410 001	22.64
APR 2025 STATEMENT	04/29/2025		ART GUILD	81 055 6000 410 110	41.86

Check Number: 141827 Check Type: Check Check Date: 05/13/2025 Vendor: NATION NATIONAL FFA ORGANIZATION Check Total: 256.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MDS356533	04/23/2025		FFA SUPPLIES	81 055 6000 410 190	256.00

Check Number: 141828 Check Type: Check Check Date: 05/13/2025 Vendor: NATI14 NATIONAL FORENSICS LEAGUE Check Total: 16.01

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
ST306942-2025	04/07/2025	2500947	Perpetual Plaque New Plate Addition (Two	81 055 6000 410 455	13.00
ST306942-2025	04/07/2025	2500947	SHIPPING & HANDLING	81 055 6000 410 455	3.01

Check Number: 141829 Check Type: Check Check Date: 05/13/2025 Vendor: NEMONT NEMONT Check Total: 37.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025 3015100	04/20/2025		TELEPHONE SERVICES	01 001 3420 343 018	37.35

Check Number: 141830 Check Type: Check Check Date: 05/13/2025 Vendor: NORCOINC NORCO, INC Check Total: 86.26

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0043282396	04/07/2025		ACETYLENE CREDIT MEMO	01 055 1530 410 017	(135.87)
0043417493	04/24/2025		GAS RENTAL	01 055 1530 410 017	166.12
0043488251	04/30/2025		CYLINDER RENTAL	01 055 1530 410 017	56.01

Check Number: 141831 Check Type: Check Check Date: 05/13/2025 Vendor: NORTHB NORTH BIGHORN MUSIC EDUCATORS Check Total: 1,390.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04232025	04/23/2025		MUSIC PERFORMANCE ASSESSMENT	01 055 1430 332 052	442.00
04232025	04/23/2025		MUSIC PERFORMANCE ASSESSMENT	01 055 1430 332 074	948.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141832 Check Type: Check Check Date: 05/13/2025 Vendor: NORTHEASTW NORTHEAST WYOMING BOARD OF COOPERATIVE EDUCATIONAL SERVICES Check Total: 32,199.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-0090072	04/30/2025		APRIL 2025 38844257	01 050 1250 371 018	32,199.00

Check Number: 141833 Check Type: Check Check Date: 05/13/2025 Vendor: NORTH2 NORTHWEST COLLEGE Check Total: 82,862.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
DU025/SP PHS	03/21/2025		CONCURRENT ENROLLMENT	01 055 1135 371 018	43,585.05
DU025/SP PHS DUAL	04/07/2025		FEES	01 055 1136 410 018	39,276.95

Check Number: 141834 Check Type: Check Check Date: 05/13/2025 Vendor: OFFICE THE OFFICE SHOP Check Total: 4,041.63

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250507	05/07/2025	2500367	MAINTENANCE	01 050 1120 323 018	642.53
311955	04/17/2025	2500367	MAINTENANCE	01 002 1110 323 018	469.47
311955	04/17/2025	2500367	MAINTENANCE	01 003 1110 323 018	1,004.39
311955	04/17/2025	2500367	MAINTENANCE	01 004 1110 323 018	453.36
311955	04/17/2025	2500367	MAINTENANCE	01 055 1130 323 018	406.76
312765	04/23/2025	2500367	MAINTENANCE	01 003 1110 323 018	384.50
312955	04/25/2025		REPAIRS AND MAINTENANCE	01 000 3331 323 018	40.56
312956	04/25/2025	2500367	MAINTENANCE	01 050 1120 323 018	63.40
312957	04/25/2025	2500367	MAINTENANCE	01 055 1130 323 018	576.66

Check Number: 141835 Check Type: Check Check Date: 05/13/2025 Vendor: ONECALLOF ONE-CALL OF WYOMING Check Total: 15.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
75112	04/07/2025		TICKETS FOR FEB & MARCH 2025	01 000 3440 319 018	15.75

Check Number: 141836 Check Type: Check Check Date: 05/13/2025 Vendor: OREILLYAUT O'REILLY AUTOMOTIVE STORES, INC Check Total: 278.61

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APRIL 2025	04/30/2025		SUPPLIES	01 000 3510 410 018	169.28
APRIL 2025	04/30/2025		SUPPLIES	01 000 3590 410 018	21.16
APRIL 2025	04/30/2025		SUPPLIES	01 055 3430 410 018	88.17

Check Number: 141837 Check Type: Check Check Date: 05/13/2025 Vendor: ORIENT ORIENTAL TRADING CO, INC Check Total: 169.88

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
73669196302	04/03/2025	2600285	Super SeaLife Craft Kit	01 003 1110 410 019	151.96
73669196302	04/03/2025	2600285	Mini SeaLife Magic Springs	01 003 1110 410 019	17.92

Check Number: 141838 Check Type: Check Check Date: 05/13/2025 Vendor: PARKCOUNT1 PARK COUNTY LANDFILLS Check Total: 13.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
00155689	04/09/2025		GARBAGE COLLECTION	01 000 3430 459 018	5.00
00156262	04/30/2025		GARBAGE COLLECTION	01 000 3440 459 018	8.40

Check Number: 141839 Check Type: Check Check Date: 05/13/2025 Vendor: PATTERSON1 GARY PATTERSON Check Total: 102.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

04132025	04/13/2025		PER DIEM PHS SOCCER PINEDALE AND LANDER	01 055 3520 332 018	102.00

Check Number: 141840 Check Type: Check Check Date: 05/13/2025 Vendor: PEARSONASS PEARSON ASSESSMENTS Check Total: 136.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
28346567	03/06/2025	2600158	GFTA-3 RECORD FORMS (PACK OF 25)	01 000 2152 410 145	60.20
28346567	03/06/2025	2600158	SHIPPING & HANDLING	01 000 2152 410 145	10.00
28478331	04/03/2025	2500941	CCC-2 CAREGIVER RESPONSE FORMS (QTY 25)	01 000 2152 410 145	135.00
28478331	04/03/2025	2500941	SHIPPING & HANDLING	01 000 2152 410 145	10.00
4173292	04/07/2025	2600158	CCC-2 SCORING WORKSHEETS (PACK OF 25)	01 000 2152 410 145	(79.20)

Check Number: 141841 Check Type: Check Check Date: 05/13/2025 Vendor: PEARSO PEARSON EDUCATION Check Total: 5,056.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
28445278	03/28/2025	2600275	Chemistry: The Central Science, AP Editi	01 055 1130 420 018	1,513.12
28560292	04/23/2025	2600275	Chemistry: The Central Science, AP Editi	01 055 1130 420 018	416.88
28578345	04/29/2025	2600275	Chemistry: The Central Science, AP Editi	01 055 1130 420 018	2,895.00
28578345	04/29/2025	2600275	SHIPPING & HANDLING	01 055 1130 420 018	231.60

Check Number: 141842 Check Type: Check Check Date: 05/13/2025 Vendor: PEPSIC PEPSI-COLA BOTTLING CO. Check Total: 794.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025	04/30/2025		PARKSIDE ACTIVITY	81 002 6000 410 380	34.00
APR 2025	04/30/2025		MS PESCO	81 050 6000 410 360	219.75
APR 2025	04/30/2025		LETTERCLUB	81 055 6000 410 320	487.00
APR 2025	04/30/2025		SUPPLIES	81 055 6000 410 395	54.00

Check Number: 141843 Check Type: Check Check Date: 05/13/2025 Vendor: PETERS4 HAYDEN PETERS Check Total: 180.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04222025	04/22/2025		REHEARSAL AND PERFORMANCE DAY @MPA	01 055 1130 319 012	180.00

Check Number: 141844 Check Type: Check Check Date: 05/13/2025 Vendor: PHONAK PHONAK, LLC Check Total: 2,125.82

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5403433373	04/29/2025	2500975	ROGER TOUCHSCREEN MIC 3 UNIVERAL PSU (CH	01 002 1210 418 018	2,104.83
5403433373	04/29/2025	2500975	SHIPPING AND HANDLING	01 002 1210 418 018	20.99

Check Number: 141845 Check Type: Check Check Date: 05/13/2025 Vendor: PITNEYBOW2 PITNEY BOWES/PURCHASE POWER Check Total: 235.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APRIL 2025	04/30/2025		POSTAGE SUPPLIES	01 000 3331 410 018	235.50

Check Number: 141846 Check Type: Check Check Date: 05/13/2025 Vendor: PIZZAHUT9 PIZZA HUT/POWELL #1803 Check Total: 87.92

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
250648	04/29/2025		CHEERLEADERS	81 055 6000 410 130	87.92

Check Number: 141847 Check Type: Check Check Date: 05/13/2025 Vendor: POSITI POSITIVE PROMOTIONS Check Total: 152.95

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
07536548	03/26/2025	2600095	2025-26 Academic Monthly Planner	01 003 1110 410 018	132.00
07536548	03/26/2025	2600095	S&H	01 003 1110 410 018	20.95

Check Number: 141848 Check Type: Check Check Date: 05/13/2025 Vendor: POWELLACEH POWELL ACE HARDWARE, LLC Check Total: 400.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APRIL 2025	04/30/2025		SUPPLIES	01 000 3430 410 018	140.95
APRIL 2025	04/30/2025		SUPPLIES	01 000 3850 410 018	16.58
APRIL 2025	04/30/2025		SUPPLIES	01 001 3440 410 018	12.99
APRIL 2025	04/30/2025		SUPPLIES	01 004 1110 410 018	13.99
APRIL 2025	04/30/2025		SUPPLIES	01 050 3420 410 018	24.98
APRIL 2025	04/30/2025		SUPPLIES	01 055 3440 410 018	1.80
APRIL 2025	04/30/2025		ART GUILD	81 055 6000 410 110	189.69

Check Number: 141849 Check Type: Check Check Date: 05/13/2025 Vendor: POWE22 POWELL DAIRY SERVICE Check Total: 10,617.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025 CLARK	04/30/2025		FOOD PURCHASE	50 001 4100 460 018	259.20
APR 2025 PARKSIDE	04/30/2025		FOOD PURCHASE	50 002 4100 460 018	1,477.60
APR 2025 PARKSIDE	04/30/2025		BREAKFAST DIRECT FOOD COST	50 002 4100 462 018	165.12
APR 2025 PHS	04/30/2025		FOOD PURCHASE	50 055 4100 460 018	1,352.80
APR 2025 PHS	04/30/2025		BREAKFAST DIRECT FOOD COST	50 055 4100 462 018	123.84
APR 2025 PMS	04/30/2025		FOOD PURCHASE	50 050 4100 460 018	2,548.24
APR 2025 PMS	04/30/2025		BREAKFAST DIRECT FOOD COST	50 050 4100 462 018	247.68
APR 2025 SOUTHSIDE	04/30/2025		FOOD PURCHASE	50 003 4100 460 018	2,137.84
APR 2025 SOUTHSIDE	04/30/2025		BREAKFAST DIRECT FOOD COST	50 003 4100 462 018	247.68
APR 2025 WESTSIDE	04/30/2025		FOOD PURCHASE	50 004 4100 460 018	1,850.72
APR 2025 WESTSIDE	04/30/2025		BREAKFAST DIRECT FOOD COST	50 004 4100 462 018	206.40

Check Number: 141850 Check Type: Check Check Date: 05/13/2025 Vendor: POWELLLOAV POWELL LOAVES & FISHES Check Total: 950.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04172025	04/17/2025		BLT FUNDRAISER	81 050 6000 410 363	950.00

Check Number: 141851 Check Type: Check Check Date: 05/13/2025 Vendor: POWE12 POWELL TRIBUNE Check Total: 3,061.19

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2384633	04/24/2025		K-12 ART SHOW	81 000 6000 350 109	321.25
MARCH/APRIL 2025	04/30/2025		ADVERTISING	01 000 3350 350 018	2,554.36
MARCH/APRIL 2025	04/30/2025		ADVERTISING	20 000 1210 350 639	185.58

Check Number: 141852 Check Type: Check Check Date: 05/13/2025 Vendor: POWELLVAL3 POWELL VALLEY COMMUNITY ED Check Total: 9,182.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR RCVD IN MAY	04/30/2025		BOCES	01 000 81170	9,182.48

Check Number: 141853 Check Type: Check Check Date: 05/13/2025 Vendor: POWE39 POWELL VALLEY HEALTH CARE, INC Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

MAY 5, 2025	05/05/2025		BREAKFAST BURRITOS	81 055 6000 410 280	120.00	
Check Number: 141854	Check Type: Check		Check Date: 05/13/2025 Vendor: POWELLWELD	POWELL WELDING AND INDUSTRIAL SUPPLY	Check Total:	297.60
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
44562	04/23/2025		SUPPLIES	01 055 1530 410 017	297.60	
Check Number: 141855	Check Type: Check		Check Date: 05/13/2025 Vendor: PRIOR	JIM PRIOR	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04162025	04/16/2025		REHEARSAL & PERFORMANCE DAY @ MPA	01 055 1130 319 012	120.00	
Check Number: 141856	Check Type: Check		Check Date: 05/13/2025 Vendor: PROED	PRO ED, INC.	Check Total:	764.50
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
3080117	03/26/2025	2500889	EDMARK READING PROGRAM - SECOND EDITION:	01 002 1210 410 018	693.00	
3080117	03/26/2025	2500889	SHIPPING & HANDLING	01 002 1210 410 018	69.30	
3082230	04/10/2025	2600154	NO GLAMOUR LANGUAGE AND REASONING CARDS	01 050 2152 410 018	56.00	
3082230	04/10/2025	2600154	FREIGHT	01 050 2152 410 018	5.60	
CM3080115	04/22/2025	2600154	NO GLAMOUR LANGUAGE AND REASONING CARDS	01 050 2152 410 018	(59.40)	
Check Number: 141857	Check Type: Check		Check Date: 05/13/2025 Vendor: PRODUC	PRODUCTION MACHINE CO.	Check Total:	95.16
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
122899	05/07/2025		SUPPLIES	01 055 1530 410 017	95.16	
Check Number: 141858	Check Type: Check		Check Date: 05/13/2025 Vendor: QUALI7	QUALITY INN/CASPER	Check Total:	178.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
6186749608	04/07/2025		307 PLA/PLC CONFERENCE	01 050 2213 332 018	178.00	
Check Number: 141859	Check Type: Check		Check Date: 05/13/2025 Vendor: QUESTDIAGN	QUEST DIAGNOSTICS	Check Total:	79.45
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
9215327871	04/25/2025		BUS DRIVER PHYSICAL EXAMS	01 000 3510 392 018	79.45	
Check Number: 141860	Check Type: Check		Check Date: 05/13/2025 Vendor: QUILLC	QUILL CORP	Check Total:	5,581.41
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
43002956	02/24/2025	2600046	2025-26 SUPPLY ORDER	01 004 1110 410 018	5,513.02	
43437483	03/25/2025	2500931	AA PROCELL BATTERIES	01 000 3420 410 018	62.40	
43437483	03/25/2025	2500931	FEBREZE GA PEACH 2 PK	01 000 3420 410 120	5.99	
Check Number: 141861	Check Type: Check		Check Date: 05/13/2025 Vendor: RASAFETY	R&A SAFETY	Check Total:	339.50
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
8919	01/28/2025		BUS DRIVER PHYSICAL EXAMS	01 000 3510 392 018	145.50	
9149	04/30/2025		BUS DRIVER PHYSICAL EXAMS	01 000 3510 392 018	194.00	
Check Number: 141862	Check Type: Check		Check Date: 05/13/2025 Vendor: RPLUMBERCO	R.P. LUMBER CO, INC	Check Total:	44.94

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
3621467	04/28/2025		ART GUILD	81 055 6000 410 110	44.94	
Check Number: 141863	Check Type: Check		Check Date: 05/13/2025 Vendor: RAMSEYEDUC	RAMSEY EDUCATION/LAMPO GROUP	Check Total:	314.85
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
INV2667551	04/08/2025	2600289	Personal Finance program for SLC student	01 056 1132 411 018	314.85	
Check Number: 141864	Check Type: Check		Check Date: 05/13/2025 Vendor: REALDEALPL	REAL DEAL PLUMBING	Check Total:	874.67
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
7781163	05/06/2025		DRAIN CLEANING	01 055 3440 323 018	874.67	
Check Number: 141865	Check Type: Check		Check Date: 05/13/2025 Vendor: REALLY	REALLY GOOD STUFF	Check Total:	396.36
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
8795936	03/03/2025	2600044	Pencil Pals Set Of 12 Single Color	01 003 1110 410 018	55.98	
8795936	03/03/2025	2600044	Bouncyband® Wiggle Seat Sensory Cushion	01 003 1110 410 018	22.03	
8795936	03/03/2025	2600044	Really Good Stuff® Yoga Chips - 24 chips	01 003 1110 410 018	14.99	
8795936	03/03/2025	2600044	Really Good Stuff® Standard Balance Disc	01 003 1110 410 018	23.08	
8795936	03/03/2025	2600044	Store More Deep-Pocket Chair Pockets-6 p	01 003 1110 410 018	49.99	
8795936	03/03/2025	2600044	Desktop Prop & Park Station with Adhesiv	01 003 1110 410 018	104.97	
8796443	03/03/2025	2600044	Really Good Stuff® Bouncyband Wiggle Sea	01 003 1110 410 018	25.34	
8801664	03/07/2025	2600167	Store More Deep-Pocket Chair Pockets-6 p	01 003 1110 410 018	99.98	
Check Number: 141866	Check Type: Check		Check Date: 05/13/2025 Vendor: RESOURCESF	RESOURCES FOR READING	Check Total:	115.45
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
I277118	04/10/2025	2500934	Blank ABC Books	20 003 1110 410 660 036	17.98	
I277118	04/10/2025	2500934	Student Journa	20 003 1110 410 660 036	86.97	
I277118	04/10/2025	2500934	SHIPPING & HANDLING	20 003 1110 410 660 036	10.50	
Check Number: 141867	Check Type: Check		Check Date: 05/13/2025 Vendor: ROBERTSON	LUCAS ROBERTSON	Check Total:	505.14
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04152025	04/15/2025		PER DIEM SHAPE AMERICAN 2025	01 004 2213 332 018	505.14	
Check Number: 141868	Check Type: Check		Check Date: 05/13/2025 Vendor: ROGUEFITNE	ROGUE FITNESS	Check Total:	5,880.23
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
13339716	04/29/2025	2500960	OSO Mightly Collars 2.0 Gunmetal	01 055 1130 418 008	175.00	
13339716	04/29/2025	2500960	Assault Air Bike Black	01 055 1130 418 008	1,398.00	
13339716	04/29/2025	2500960	STEPR Classic LED Console	01 055 1130 418 008	3,999.99	
13339716	04/29/2025	2500960	Shipping	01 055 1130 418 008	307.24	
Check Number: 141869	Check Type: Check		Check Date: 05/13/2025 Vendor: RYNOSRENTA	RYNO'S RENTAL	Check Total:	231.15
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
15492-1	04/30/2025		RENTALS	01 055 3430 325 018	231.15	
Check Number: 141870	Check Type: Check		Check Date: 05/13/2025 Vendor: SAFETY	SAFETY-KLEEN	Check Total:	375.39
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

96693551	03/21/2025		solvent	01 000 3510 410 018	375.39

Check Number: 141871 Check Type: Check Check Date: 05/13/2025 Vendor: SCHIERMEIS TAMARA SCHIERMEISTER Check Total: 1,024.76

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04142025	04/14/2025		NHS REIMBURSEMENT	81 055 6000 410 370	1,024.76

Check Number: 141872 Check Type: Check Check Date: 05/13/2025 Vendor: SCHOESSLER TIMOTHY SCHOESSLER Check Total: 510.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04172025	04/17/2025		REHEARSAL & PERFORMANCE DAY @ MPA	01 055 1130 319 012	510.00

Check Number: 141873 Check Type: Check Check Date: 05/13/2025 Vendor: SCHOLASTI8 SCHOLASTIC TEACHER STORE Check Total: 147.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
71125015	04/07/2025	2600099	2025-26 MCCASLIN CLASSROOM SUPPLIES	01 003 1110 410 018	147.89

Check Number: 141874 Check Type: Check Check Date: 05/13/2025 Vendor: SCHOOLHEAL SCHOOL HEALTH CORPORATION Check Total: 1,777.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
CINV00019454	02/24/2025	2500855	HEARING CHECKED STICKERS	20 000 2152 410 666 132	46.45
CINV00019454	02/24/2025	2500855	SHIPPING & HANDLING	20 000 2152 410 666 132	12.95
CINV000198454	02/24/2025	2500855	HEARING CHECKED STICKERS	20 000 2152 410 666 132	59.40
CINV000206555	03/11/2025	2600160	PLEASE SEE ATTACHED ORDER	01 002 2130 410 018	276.26
CINV000206555	03/11/2025	2600160	PLEASE SEE ATTACHED ORDER	01 003 2130 410 018	276.26
CINV000206555	03/11/2025	2600160	PLEASE SEE ATTACHED ORDER	01 004 2130 410 018	276.26
CINV000206555	03/11/2025	2600160	PLEASE SEE ATTACHED ORDER	01 050 2130 410 018	276.26
CINV000206555	03/11/2025	2600160	PLEASE SEE ATTACHED ORDER	01 055 2130 410 018	276.27
CINV000211621	03/21/2025	2600160	PLEASE SEE ATTACHED ORDER	01 002 2130 410 018	33.40
CINV000211621	03/21/2025	2600160	PLEASE SEE ATTACHED ORDER	01 003 2130 410 018	33.40
CINV000211621	03/21/2025	2600160	PLEASE SEE ATTACHED ORDER	01 004 2130 410 018	33.40
CINV000211621	03/21/2025	2600160	PLEASE SEE ATTACHED ORDER	01 050 2130 410 018	33.40
CINV000211621	03/21/2025	2600160	PLEASE SEE ATTACHED ORDER	01 055 2130 410 018	33.42
CINV000212322	03/24/2025	2600160	PLEASE SEE ATTACHED ORDER	01 002 2130 410 018	22.07
CINV000212322	03/24/2025	2600160	PLEASE SEE ATTACHED ORDER	01 003 2130 410 018	22.07
CINV000212322	03/24/2025	2600160	PLEASE SEE ATTACHED ORDER	01 004 2130 410 018	22.07
CINV000212322	03/24/2025	2600160	PLEASE SEE ATTACHED ORDER	01 050 2130 410 018	22.07
CINV000212322	03/24/2025	2600160	PLEASE SEE ATTACHED ORDER	01 055 2130 410 018	22.09

Check Number: 141875 Check Type: Check Check Date: 05/13/2025 Vendor: SCHO10 SCHOOL NURSE SUPPLY,INC. Check Total: 615.05

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1045368-IN	03/14/2025	2600161	NURSE SUPPLIES	01 002 2130 410 018	123.01
1045368-IN	03/14/2025	2600161	NURSE SUPPLIES	01 003 2130 410 018	123.01
1045368-IN	03/14/2025	2600161	NURSE SUPPLIES	01 004 2130 410 018	123.01
1045368-IN	03/14/2025	2600161	NURSE SUPPLIES	01 050 2130 410 018	123.01
1045368-IN	03/14/2025	2600161	NURSE SUPPLIES	01 055 2130 410 018	123.01

Check Number: 141876 Check Type: Check Check Date: 05/13/2025 Vendor: SEVERSON BRUCE SEVERSON Check Total: 476.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04292025	04/29/2025		PER DIEM FFA STATE CONVENTION	01 055 3520 332 018	306.00
04292025-2	04/29/2025		PER DIEM SKILLS USA	01 055 3520 332 018	170.00

Check Number: 141877 Check Type: Check Check Date: 05/13/2025 Vendor: SEWMUCHMOR SEW MUCH MORE, LLC Check Total: 241.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1776	04/08/2025		TSHIRTS	81 055 6000 410 250	241.65

Check Number: 141878 Check Type: Check Check Date: 05/13/2025 Vendor: SHERIDANCO SHERIDAN COUNTY SCHOOL DIST #2 Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04172025	04/23/2025		TRACK MEET ENTRY FEE	01 055 1430 332 040	50.00

Check Number: 141879 Check Type: Check Check Date: 05/13/2025 Vendor: SHERWINWIL SHERWIN WILLIAMS/CODY Check Total: 1,654.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9274-8	04/10/2025		PAINT	01 050 3430 410 018	181.27
9274-8	04/10/2025		PAINT	01 055 3430 410 018	181.28
9416-5	04/15/2025		PAINT	01 050 3430 410 018	357.88
9416-5	04/15/2025		PAINT	01 055 3430 410 018	357.87
9436-5	04/22/2025		PAINT	01 050 3440 410 018	288.30
9436-5	04/22/2025		PAINT	01 055 3440 410 018	288.29

Check Number: 141880 Check Type: Check Check Date: 05/13/2025 Vendor: SKILLSUSAW SKILLS USA WYOMING Check Total: 6,305.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2241	05/05/2025		SKILLS USA NATIONALS	01 055 1430 332 059	2,750.00
2241	05/05/2025		SKILLS USA NATIONALS	81 055 6000 410 250	3,555.00

Check Number: 141881 Check Type: Check Check Date: 05/13/2025 Vendor: SLEEP2 GINGER SLEEP Check Total: 203.14

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04072025	04/07/2025		PER DIEM ASD CONFERENCE KEARNEY, NE	20 000 2213 332 641 115	203.14

Check Number: 141882 Check Type: Check Check Date: 05/13/2025 Vendor: SOFTW2 SOFTWARE UNLIMITED Check Total: 9,100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428-0113	04/26/2025		ANNUAL SOFTWARE RENEWAL	01 000 3331 411 018	9,100.00

Check Number: 141883 Check Type: Check Check Date: 05/13/2025 Vendor: STAPLESADV STAPLES BUSINESS ADVANTAGE Check Total: 1,188.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6028190510	03/31/2025	2600245	PHS Office Supplies	01 055 3321 410 018	25.86
6028190511	03/31/2025	2600245	PHS Office Supplies	01 055 3321 410 018	58.26
6028190512	03/31/2025	2600245	PHS Office Supplies	01 055 3321 410 018	29.07
6028190513	03/31/2025	2600245	PHS Office Supplies	01 055 3321 410 018	824.36
6030031846	04/25/2025	2600214	Office Supply See attached list 61 items	01 050 1120 410 018	207.80
6030031848	04/25/2025	2500959	ULTRA DUSTER COMPRESSED AIR 2 PK	01 000 3410 410 018	10.77
6030031848	04/25/2025	2500959	STAPLES VINYL FILE FOLDERS	01 000 3420 410 018	2.75
6030031848	04/25/2025	2500959	4 COMPARTMENT WIRE MESH LETTER HOLDER	01 000 3420 410 018	3.31

Checking Account: 1 CLAIMS CLEARING ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6030031848	04/25/2025	2500959	7 GAL RECYCLING CONTAINER	01 000 3420 410 120	8.10
6030031849	04/25/2025	2500959	ULTRA DUSTER COMPRESSED AIR 4PK	01 000 3420 410 120	18.24

Check Number: 141884 Check Type: Check Check Date: 05/13/2025 Vendor: STARAUTISM STAR AUTISM SUPPORT Check Total: 830.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
31786	03/28/2025	2500907	2/28/2025-2/28/2026 START ONLINE PRIMARY	20 003 1210 411 669 116	830.00

Check Number: 141885 Check Type: Check Check Date: 05/13/2025 Vendor: STARFALLED STARFALL EDUCATION Check Total: 355.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7026-2085-6359	03/18/2025	2600262	School Membership Renewal for the 2025-2	01 004 1110 411 018	355.00

Check Number: 141886 Check Type: Check Check Date: 05/13/2025 Vendor: SUBWA4 SUBWAY/POWELL Check Total: 99.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1/A-672511	04/03/2025		KG SCREENING	81 004 6000 410 470	99.98

Check Number: 141887 Check Type: Check Check Date: 05/13/2025 Vendor: SYRING ANDREW SYRING Check Total: 505.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04102025	04/10/2025		SENIOR BANNERS	81 055 6000 410 300	505.68

Check Number: 141888 Check Type: Check Check Date: 05/13/2025 Vendor: SYSCO SYSCO Check Total: 52,202.26

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025 COMMODITY	04/30/2025		COMMODITIES	50 000 4100 470 018	21.00
APR 2025 PARKSIDE	04/30/2025		COMMODITIES	50 000 4100 470 018	120.42
APR 2025 PARKSIDE	04/30/2025		SUPPLIES	50 002 4100 410 018	83.32
APR 2025 PARKSIDE	04/30/2025		FOOD PURCHASE	50 002 4100 460 018	1,764.71
APR 2025 PARKSIDE	04/30/2025		BREAKFAST DIRECT FOOD COST	50 002 4100 462 018	691.49
APR 2025 PARKSIDE	04/30/2025		HEALTH BAR	50 002 4100 463 018	456.14
APR 2025 PARKSIDE	04/30/2025		FFV FOOD PURCHASE	50 002 4190 460 018	1,588.13
APR 2025 PHS CONC	04/30/2025		LETTERCLUB	81 055 6000 410 320	1,207.71
APR 2025 PMS	04/30/2025		SUPPLIES	01 056 1132 410 018	17.05
APR 2025 PMS	04/30/2025		COMMODITIES	50 000 4100 470 018	689.31
APR 2025 PMS	04/30/2025		FOOD PURCHASE	50 001 4100 460 018	200.69
APR 2025 PMS	04/30/2025		BREAKFAST DIRECT FOOD COST	50 001 4100 462 018	267.07
APR 2025 PMS	04/30/2025		FOOD PURCHASE	50 002 4100 460 018	22.37
APR 2025 PMS	04/30/2025		FFV FOOD PURCHASE	50 002 4190 460 018	136.03
APR 2025 PMS	04/30/2025		FOOD PURCHASE	50 003 4100 460 018	32.32
APR 2025 PMS	04/30/2025		FFV FOOD PURCHASE	50 003 4190 460 018	117.20
APR 2025 PMS	04/30/2025		FOOD PURCHASE	50 004 4100 460 018	31.08
APR 2025 PMS	04/30/2025		FFV FOOD PURCHASE	50 004 4190 460 018	297.87
APR 2025 PMS	04/30/2025		SUPPLIES	50 050 4100 410 018	296.67
APR 2025 PMS	04/30/2025		FOOD PURCHASE	50 050 4100 460 018	7,332.82
APR 2025 PMS	04/30/2025		FOOD PURCHASE	50 050 4100 460 018	38.53
APR 2025 PMS	04/30/2025		BREAKFAST DIRECT FOOD COST	50 050 4100 462 018	1,573.26

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

APR 2025 PMS	04/30/2025		HEALTH BAR	50 050 4100 463 018	2,660.45
APR 2025 PMS	04/30/2025		MS PESCO	81 050 6000 410 360	45.24
APR 2025 WAREHOUSE	04/30/2025		COMMODITIES	50 000 4100 470 018	6,679.65
APR 2025 WESTSIDE	04/30/2025		COMMODITIES	50 000 4100 470 018	160.56
APR 2025 WESTSIDE	04/30/2025		SUPPLIES	50 004 4100 410 018	381.60
APR 2025 WESTSIDE	04/30/2025		FOOD PURCHASE	50 004 4100 460 018	3,642.34
APR 2025 WESTSIDE	04/30/2025		BREAKFAST DIRECT FOOD COST	50 004 4100 462 018	793.40
APR 2025 WESTSIDE	04/30/2025		HEALTH BAR	50 004 4100 463 018	199.19
APR 2025 WESTSIDE	04/30/2025		SUPPLIES	50 004 4190 410 018	57.50
APR 2025 WESTSIDE	04/30/2025		FFV FOOD PURCHASE	50 004 4190 460 018	2,554.93
APR 2025 WESTSIDE	04/30/2025		WESTSIDE ACTIVITY	81 004 6000 410 470	180.99
APRIL 2025 PHS	04/30/2025		CELERY AND PEAS	01 055 1210 410 018	88.71
APRIL 2025 PHS	04/30/2025		SUPPLIES	01 055 1530 410 009	50.84
APRIL 2025 PHS	04/30/2025		COMMODITIES	50 000 4100 470 018	285.40
APRIL 2025 PHS	04/30/2025		SUPPLIES	50 055 4100 410 018	445.24
APRIL 2025 PHS	04/30/2025		FOOD PURCHASE	50 055 4100 460 018	5,035.03
APRIL 2025 PHS	04/30/2025		A LA CARTE FOOD PURCHASE	50 055 4100 461 018	37.86
APRIL 2025 PHS	04/30/2025		BREAKFAST DIRECT FOOD COST	50 055 4100 462 018	1,056.36
APRIL 2025 PHS	04/30/2025		HEALTH BAR	50 055 4100 463 018	1,087.76
APRIL 2025 SOUTHSIDE	04/30/2025		COMMODITIES	50 000 4100 470 018	200.70
APRIL 2025 SOUTHSIDE	04/30/2025		SUPPLIES	50 003 4100 410 018	558.22
APRIL 2025 SOUTHSIDE	04/30/2025		FOOD PURCHASE	50 003 4100 460 018	3,850.38
APRIL 2025 SOUTHSIDE	04/30/2025		BREAKFAST DIRECT FOOD COST	50 003 4100 462 018	2,275.65
APRIL 2025 SOUTHSIDE	04/30/2025		HEALTH BAR	50 003 4100 463 018	247.31
APRIL 2025 SOUTHSIDE	04/30/2025		SUPPLIES	50 003 4190 410 018	57.50
APRIL 2025 SOUTHSIDE	04/30/2025		FFV FOOD PURCHASE	50 003 4190 460 018	2,544.88
APRIL 2025 SOUTHSIDE	04/30/2025		SOUTHSIDE ACTIVITY	81 003 6000 410 440	39.38

Check Number: 141889 Check Type: Check Check Date: 05/13/2025 Vendor: TCTWEST TCT WEST Check Total: 4,501.14

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
101966315/101966088	04/30/2025		TELEPHONE SERVICES	01 000 3420 343 018	75.53
101966315/101966088	04/30/2025		TELEPHONE SERVICES	01 000 3420 343 120	559.47
101966315/101966088	04/30/2025		TELEPHONE SERVICES	01 000 3510 343 018	80.85
101966315/101966088	04/30/2025		INTERNET SERVICES	01 000 3850 341 629	2,200.00
101966315/101966088	04/30/2025		TELEPHONE SERVICES	01 000 3850 343 018	42.69

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

101966315/101966088	04/30/2025		TELEPHONE SERVICES	01 001 3420 343 018	0.08
101966315/101966088	04/30/2025		TELEPHONE SERVICES	01 002 3420 343 018	166.98
101966315/101966088	04/30/2025		TELEPHONE SERVICES	01 003 3420 343 018	303.08
101966315/101966088	04/30/2025		TELEPHONE SERVICES	01 004 3420 343 018	177.19
101966315/101966088	04/30/2025		TELEPHONE SERVICES	01 050 3420 343 018	263.86
101966315/101966088	04/30/2025		TELEPHONE SERVICES	01 050 3460 343 018	151.76
101966315/101966088	04/30/2025		TELEPHONE SERVICES	01 055 3420 343 018	317.36
101966315/101966088	04/30/2025		TELEPHONE SERVICES	01 056 3420 343 018	162.29

Check Number: 141890 Check Type: Check Check Date: 05/13/2025 Vendor: TEACHERDIR TEACHER DIRECT Check Total: 832.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV/2025/00936	03/06/2025	2600151	DEEP SPACE CEILING LIGHT FILTERS	01 003 1210 410 018	39.88
INV/2025/00936	03/06/2025	2600151	I COMMUNICATE BOOKS	01 003 1210 410 018	31.88
INV/2025/00936	03/06/2025	2600151	I AM SELF AWARE BOOKS	01 003 1210 410 018	31.88
INV/2025/00936	03/06/2025	2600151	LEARNING PUZZLES RHYMING	01 003 1210 410 018	15.88
INV/2025/00936	03/06/2025	2600151	TOOBALOO	01 003 1210 410 018	7.58
INV/2025/00936	03/06/2025	2600151	CVC BUBBLE BOARDS	01 003 1210 410 018	28.88
INV/2025/00936	03/06/2025	2600151	PATTERN BLOCK DESIGN AND DISCOVER SET	01 003 1210 410 018	21.88
INV/2025/01209	03/19/2025	2600187	60"x66" Scalloped Horseshoe(Standard Bal	01 004 1110 410 018	449.98
INV/2025/01209	03/19/2025	2600187	SHIPPING & HANDLING	01 004 1110 410 018	98.00
INV/2025/01251	03/21/2025	2600176	Whiteboard spray eraser	01 004 1110 410 018	6.88
INV/2025/01251	03/21/2025	2600176	Post it labeling and cover-up tape. Size	01 004 1110 410 018	7.48
INV/2025/01251	03/21/2025	2600176	Double Nine Dominoes	01 004 1110 410 018	5.88
INV/2025/01251	03/21/2025	2600176	Happy Birthday Wristband Class Pack	01 004 1110 410 018	17.88
INV/2025/01251	03/21/2025	2600176	Exceptional Counters	01 004 1110 410 018	10.88
INV/2025/01251	03/21/2025	2600176	Place Value Dies	01 004 1110 410 018	15.76
INV/2025/01251	03/21/2025	2600176	Math Scramble	01 004 1110 410 018	13.88
INV/2025/01251	03/21/2025	2600176	Sensational Bookmarks	01 004 1110 410 018	5.88
INV/2025/01251	03/21/2025	2600176	Sensational Bookmarks	01 004 1110 410 018	5.88
INV/2025/01251	03/21/2025	2600176	Sensational Bookmarks	01 004 1110 410 018	5.88
INV/2025/01251	03/21/2025	2600176	SHIPPING & HANDLING	01 004 1110 410 018	10.00

Check Number: 141891 Check Type: Check Check Date: 05/13/2025 Vendor: TETONTVI LAUREN ALLEN Check Total: 788.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4	04/25/2025		IN PERSON SERVICES	01 055 1210 319 018	788.38

Check Number: 141892 Check Type: Check Check Date: 05/13/2025 Vendor: TIGERCONNE TIGER CONNECT Check Total: 5,556.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11108855	05/06/2025		CLINICAL COLLABORATION PLATFORM	20 000 3312 411 636	5,556.60

Check Number: 141893 Check Type: Check Check Date: 05/13/2025 Vendor: TIMEFO TIME FOR KIDS Check Total: 55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2600080	04/06/2025	2600080	Time for Kids level 5-6 print and digita	01 001 1110 440 018	55.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141894 Check Type: Check Check Date: 05/13/2025 Vendor: TMOBILE T-MOBILE Check Total: 264.16

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025	04/20/2025		INTERNET SERVICES	01 000 3590 341 018	264.16

Check Number: 141895 Check Type: Check Check Date: 05/13/2025 Vendor: TRANSFINDE TRANSFINDER Check Total: 3,500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
60926	02/03/2025		ANNUAL SOFTWARE HOSTING SERVICES	01 000 3510 411 018	2,500.00
62154	05/01/2025		ANNUAL TECHNICAL SUPPORT & UPGRADE	01 000 3530 411 018	1,000.00

Check Number: 141896 Check Type: Check Check Date: 05/13/2025 Vendor: UMR UMR Check Total: 2,544.17

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JULY-23	04/30/2025		HRA FEES	86 000 3331 230 018	934.52
MAY-25	05/01/2025		HRA FEES	86 000 3331 230 018	1,609.65

Check Number: 141897 Check Type: Check Check Date: 05/13/2025 Vendor: UNIVERSALD UNIVERSAL DANCE ASSOC Check Total: 2,037.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
REG-0011487831	04/21/2025		2 DAY CAMP	81 055 6000 332 242	2,037.00

Check Number: 141898 Check Type: Check Check Date: 05/13/2025 Vendor: VERITIV FORMERLY XPEDX Check Total: 7,568.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
645-71550386	04/03/2025		SUPPLIES	01 000 3420 410 018	62.40
645-71550391	04/03/2025		SUPPLIES	01 000 3420 410 018	73.50
645-71551160	04/03/2025		SUPPLIES	01 000 3420 410 018	4,541.75
645-71552155	04/17/2025		SUPPLIES	01 000 3420 410 018	2,731.40
645-71552256	04/23/2025		SUMMER CLEANING SUPPLIES	01 000 3420 410 018	159.80

Check Number: 141899 Check Type: Check Check Date: 05/13/2025 Vendor: VERIZO VERIZON WIRELESS Check Total: 299.26

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6111343054	04/30/2025		TELEPHONE SERVICES	01 000 3440 343 018	33.59
6111343054	04/30/2025		TELEPHONE SERVICES	01 000 3510 343 018	45.63
6111343054	04/30/2025		TELEPHONE SERVICES	01 000 3850 343 018	220.04

Check Number: 141900 Check Type: Check Check Date: 05/13/2025 Vendor: VISIO3 VISION WEST, INC. Check Total: 55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SP-22259	04/09/2025		SWEETHEART JACKET	81 055 6000 410 190	55.00

Check Number: 141901 Check Type: Check Check Date: 05/13/2025 Vendor: VOIANCELAN VOIANCE LANGUAGE SERVICES, LLC Check Total: 25.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2025030708	04/30/2025		MONTHLY MINIMUM	20 002 1270 319 660 036	6.25
2025030708	04/30/2025		MONTHLY MINIMUM	20 003 1270 319 660 036	6.25
2025030708	04/30/2025		MONTHLY MINIMUM	20 004 1270 319 660 036	6.25
2025030708	04/30/2025		MONTHLY MINIMUM	20 050 1270 319 660 036	6.25

Check Number: 141902 Check Type: Check Check Date: 05/13/2025 Vendor: WACTEC WACTE CONFERENCE Check Total: 235.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

001035	04/28/2025		B. CURDY DUES	01 055 1530 332 001	235.00

Check Number: 141903 Check Type: Check Check Date: 05/13/2025 Vendor: WALMA1 WALMART COMMUNITY Check Total: 190.08

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025	04/30/2025		CLASSROOM SUPPLIES	01 050 1210 410 018	82.79
APR 2025	04/30/2025		CLASSROOM SUPPLIES	01 055 1210 410 018	38.22
APR 2025	04/30/2025		PARENT NIGHT SUPPLIES	20 000 1210 410 669 131	45.79
APR 2025	04/30/2025		SUPPLIES	81 000 6000 410 471	23.28

Check Number: 141904 Check Type: Check Check Date: 05/13/2025 Vendor: WALSH VICKI WALSH Check Total: 81.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04232025	04/23/2025		LAST MINUTE PROM DECORATIONS	81 055 6000 410 146	81.35

Check Number: 141905 Check Type: Check Check Date: 05/13/2025 Vendor: WARDSN WARD'S NATURAL SCIENCE Check Total: 1,753.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8818720707	04/08/2025	2600241	Chromatography	01 055 1130 410 013	36.45
8818732631	04/09/2025	2600241	Coeveolution Tortoise	01 055 1130 410 013	123.09
8818732631	04/09/2025	2600241	Brain	01 055 1130 410 013	383.98
8818732631	04/09/2025	2600241	Heart	01 055 1130 410 013	191.98
8818732631	04/09/2025	2600241	Uterus	01 055 1130 410 013	185.97
8818732631	04/09/2025	2600241	Eyes	01 055 1130 410 013	77.98
8818732631	04/09/2025	2600241	DNA Stain	01 055 1130 410 013	10.00
8818732632	04/09/2025	2600241	Large Gloves	01 055 1130 410 013	102.84
8818732632	04/09/2025	2600241	Gloves X Large	01 055 1130 410 013	102.84
8818732632	04/09/2025	2600241	Gloves Medium	01 055 1130 410 013	102.84
8818732632	04/09/2025	2600241	Freight	01 055 1130 410 013	400.02
8818766442	04/08/2025	2600241	Tick Biodiversity	01 055 1130 410 013	20.20
8818766442	04/08/2025	2600241	Disappearing Bees	01 055 1130 410 013	15.45

Check Number: 141906 Check Type: Check Check Date: 05/13/2025 Vendor: WASHINGTO4 HARTLY WASHINGTON Check Total: 32.13

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04032025	04/03/2025		HYGIENE AND COOKING SUPPLIES	01 050 1210 410 018	32.13

Check Number: 141907 Check Type: Check Check Date: 05/13/2025 Vendor: WESTAAAATH WEST AAA ATHLETIC CONFERENCE Check Total: 400.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2024-25	04/24/2025		3A WEST CONFERENCE DUES	01 055 1430 640 020	400.00

Check Number: 141908 Check Type: Check Check Date: 05/13/2025 Vendor: WESTMU WEST MUSIC CO. Check Total: 32.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SI2505124	03/19/2025	2600040	The Puppet Company Ocean Animals Finger	01 003 1110 410 018	32.50

Check Number: 141909 Check Type: Check Check Date: 05/13/2025 Vendor: WHITEINK WHITE INK Check Total: 237.49

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
450227150715	04/10/2025		POSTAGE	01 000 3850 342 018	28.87

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
49792	10/17/2024		BANNER FOR PARKSIDE ELEMENTARY	01 002 1110 410 018	192.00
593873	03/05/2025		SHIPPING	81 055 6000 410 110	16.62

Check Number: 141910 Check Type: Check Check Date: 05/13/2025 Vendor: WHITLEY BETH WHITLEY Check Total: 212.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04072025	04/07/2025		PER DIEM ASD CONFERENCE KEARNEY, NE	20 004 2213 332 641 115	212.75

Check Number: 141911 Check Type: Check Check Date: 05/13/2025 Vendor: WHSSPATREA GREG ROHRER WHSSPA TREASURER Check Total: 558.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
POWELL-24	04/05/2025		CONVENTION REGISTRATION	01 055 1430 332 068	558.00

Check Number: 141912 Check Type: Check Check Date: 05/13/2025 Vendor: WILLOWCRE1 WILLOW CREEK WHOLESALE NURSERY Check Total: 3,485.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
92326/92182	04/17/2025		TREES	01 000 3430 410 018	3,485.00

Check Number: 141913 Check Type: Check Check Date: 05/13/2025 Vendor: WILSONLANG WILSON LANGUAGE TRAINING Check Total: 3,321.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV98995	04/18/2025	2600228	Wilson Cursive Forward Slant Workbook	20 003 1110 410 660 036	360.00
INV98995	04/18/2025	2600228	My Fundations Journal	20 003 1110 410 660 036	1,620.00
INV98995	04/18/2025	2600228	Fundations Composition Book 2	20 003 1110 410 660 036	180.00
INV98995	04/18/2025	2600228	Fundations Composition Book 1	20 003 1110 410 660 036	180.00
INV98995	04/18/2025	2600228	Fundations Student Notebook 3	20 003 1110 410 660 036	210.00
INV98995	04/18/2025	2600228	Fundations Student Notebook K	20 003 1110 410 660 036	525.00
INV98995	04/18/2025	2600228	Shipping	20 003 1110 410 660 036	246.00

Check Number: 141914 Check Type: Check Check Date: 05/13/2025 Vendor: WINCKLER ALLISON WINCKLER Check Total: 30.31

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APRIL 2025	04/30/2025		APRIL 2025 MILEAGE	01 000 2172 332 145	30.31

Check Number: 141915 Check Type: Check Check Date: 05/13/2025 Vendor: WORMALD TIMOTHY WORMALD Check Total: 25.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04212025	04/21/2025		WYTOPP SNACKS	01 055 3321 410 018	25.98

Check Number: 141916 Check Type: Check Check Date: 05/13/2025 Vendor: WSA WSA WYOMING SCHOOL ADMINSTRATORS Check Total: 590.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2025-028	04/18/2025	2600229	WAESP/NAESP 2025-26 dues - Scott Schille	01 003 3321 640 018	475.00
2025-028	04/18/2025	2600229	WAESP/NAESP 2025-26 dues - Caitlyn Water	01 003 3321 640 018	115.00

Check Number: 141917 Check Type: Check Check Date: 05/13/2025 Vendor: WYASS2 WY ASSN SEC SCHOOL PRINC Check Total: 820.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04242025	04/24/2025		KYLE & CHANLER DUES	01 050 3321 640 018	820.00

Check Number: 141918 Check Type: Check Check Date: 05/13/2025 Vendor: WYDEPTWORK WY DEPT WORKFORCE SERV/UNEMP Check Total: 256.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

03-31-2025	03/31/2025		C. MEINBERG	01 055 3420 253 018	256.48

Check Number: 141919 Check Type: Check Check Date: 05/13/2025 Vendor: WYDEPT WY DEPT. OF AGRICULTURE Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
PS 2025	05/05/2025		FOOD LICENSE	50 002 4100 640 018	100.00

Check Number: 141920 Check Type: Check Check Date: 05/13/2025 Vendor: WYDEPTOFE2 WY DEPT. OF EDUCATION Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
31725-1	04/16/2025		G. SLEEP STAR CONFERENCE REGISTRATION	20 000 2213 312 669 115	80.00

Check Number: 141921 Check Type: Check Check Date: 05/13/2025 Vendor: WYHIG2 WY HIGH SCHOOL ACTIVITIES ASSO Check Total: 320.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
224662	04/04/2025		STATE SPEECH TOURNAMENT FEES	01 055 1430 332 070	320.00

Check Number: 141922 Check Type: Check Check Date: 05/13/2025 Vendor: WYSCHO WY SCHOOL BOARDS ASSOC. Check Total: 2,958.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2723	04/07/2025		REVIVE/HEALTH NAVIGATOR	84 000 3331 230 018	1,479.00
2749	05/07/2025		REVIVE/HEALTH NAVIGATOR	84 000 3331 230 018	1,479.00

Check Number: 141923 Check Type: Check Check Date: 05/13/2025 Vendor: WYSCHO WY SCHOOL BOARDS ASSOC. Check Total: 13,463.29

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
301	04/10/2025		WSBA MEMBER DUES 2025/2026	01 000 3350 640 018	13,463.29

Check Number: 141924 Check Type: Check Check Date: 05/13/2025 Vendor: WYSCHO WY SCHOOL BOARDS ASSOC. Check Total: 690.31

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04302025	04/30/2025		LIFE PREMIUMS	84 000 3331 230 018	690.31

Check Number: 141925 Check Type: Check Check Date: 05/13/2025 Vendor: WYOMINGDE1 WYOMING DEPARTMENT OF WORKFORCE SERVICES Check Total: 177.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APRIL 2025	04/30/2025		STUDENT WORKERS	01 055 1130 319 018	177.48

Check Number: 141926 Check Type: Check Check Date: 05/13/2025 Vendor: WYOMINGSP1 WYOMING SPEECH & DEBATE ASSOCIATION Check Total: 35.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
WSDA25F	09/25/2024		YEARLY SCHOOL DUES	01 055 1430 332 070	35.00

Check Number: 141927 Check Type: Check Check Date: 05/13/2025 Vendor: ZICKEFOOS3 TIFFANI ZICKEFOOSE Check Total: 38.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04302025	04/30/2025		MOTHERS DAY CRAFT SUPPLIES	01 001 1110 410 018	38.37

Check Number: 141928 Check Type: Check Check Date: 05/13/2025 Vendor: ZORO ZORO TOOLS, INC Check Total: 1,627.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV16039883	03/28/2025		SUPPLIES	01 000 3420 410 018	96.50
INV16039883	03/28/2025		SUPPLIES	01 000 3440 410 018	6.22
INV16039883	03/28/2025		SUPPLIES	01 056 3440 410 018	11.86

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

INV16089864	04/04/2025	SUPPLIES	01 000 3440 410 018	43.65
INV16166296	04/15/2025	SUPPLIES	01 003 3420 410 018	77.14
INV16176736/16163549	04/15/2025	SUPPLIES	01 002 3420 410 018	549.16
INV16227024	04/24/2025	SUPPLIES	01 000 3420 410 018	255.87
INV16230493	04/24/2025	SUPPLIES	01 002 3460 410 018	534.58
INV16236711	04/25/2025	SUPPLIES	01 002 3440 410 018	53.00

*Denotes Expensed Invoice Item Checking Account ID: 1 Total without Voids: 682,740.46

Checking Account: 2 MAJ MAINT

Check Number: 2306 Check Type: Check Check Date: 05/13/2025 Vendor: ABSARO ABSAROKA DOOR Check Total: 1,347.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
25134	04/07/2025		MM# 140484 SERVICE CALL OVERHEAD DOOR	21 415 3470 323 694	1,347.00

Check Number: 2307 Check Type: Check Check Date: 05/13/2025 Vendor: ARETEDESIG ARETE DESIGN GROUP, LLC Check Total: 1,731.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11314	05/01/2025	2400650B	MM 135624:PS KITCHEN RENOVATION TO INCLU	21 401 3470 323 694	1,731.00

Check Number: 2308 Check Type: Check Check Date: 05/13/2025 Vendor: FERGUSONRO FERGUSON ROOFING LLC Check Total: 78,912.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2	04/28/2025	2500759	MM 139045: REMOVE AND REPLACE EXISTING	21 416 3470 323 694	46,332.00
2A	04/28/2025	2500760	MM 139046: REMOVE AND REPLACE EXISTING	21 417 3470 323 694	32,580.00

Check Number: 2309 Check Type: Check Check Date: 05/13/2025 Vendor: LONGBUILDI LONG BUILDING TECHNOLOGIES Check Total: 4,248.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SRVCE0011712	04/07/2025		MM# 140425 RADIANT TUBE HEAT REPAIR	21 415 3470 323 694	3,009.53
SRVCE0012151	04/14/2025		MM# 140485 HP-30	21 402 3470 323 694	1,239.25

Check Number: 2310 Check Type: Check Check Date: 05/13/2025 Vendor: NELSONARCH NELSON ARCHITECTS Check Total: 1,957.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
FEB-APRIL 2025	05/02/2025	2401042	MM 136895: ARCHITECTURAL/ROOFING DESIGN	21 416 3470 323 694	978.70
FEB-APRIL 2025	05/02/2025	2401042	MM 136916	21 417 3470 323 694	978.70

Check Number: 2311 Check Type: Check Check Date: 05/13/2025 Vendor: POWE12 POWELL TRIBUNE Check Total: 121.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MARCH/APRIL 2025	04/30/2025		MM# 140233	21 406 3470 350 694	121.48

*Denotes Expensed Invoice Item

Checking Account ID: 2 Total without Voids: 88,317.66