Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141461 Check Type: Check Check Date: 04/08/2025 Vendor: ABSARO ABSAROKA DOOR Check Total: 79.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
25104	03/18/2025		REPAIR DAMAGED DOOR	01 004 3440 410 018	79.91

Check Number: 141462 Check Type: Check Check Date: 04/08/2025 Vendor: ALDRIC ALDRICH LUMBER COMPANY Check Total: 413.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAR 2025 STATEMENT	03/31/2025		SUPPLIES	01 000 3440 410 018	132.31
MAR 2025 STATEMENT	03/31/2025		SUPPLIES	01 004 3440 410 018	91.92
MAR 2025 STATEMENT	03/31/2025		ART GUILD	81 055 6000 410 110	189.32

Check Number: 141463 Check Type: Check Check Date: 04/08/2025 Vendor: ALLEN3 MARY ALLEN Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
25031001	03/10/2025		5TH GRADE PROMOTION REIMB	01 003 1110 410 018	75.00

Check Number: 141464 Check Type: Check Check Date: 04/08/2025 Vendor: ALSCO ALSCO Check Total: 331.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAR 2025 STATEMENT	03/31/2025		LAUNDRY SERVICES	01 000 3510 410 018	331.20

Check Number: 141465 Check Type: Check Check Date: 04/08/2025 Vendor: AMAZON AMAZON CAPITAL SERVICES Check Total: 7,992.36

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11MJ-VC9M-K1DR	03/18/2025	2600064	Mrs. Shorb-25/26 Office supplies	01 002 1110 410 018	14.44
11NJ-VJND-GXV6	03/18/2025	2600212	Markers	01 050 1120 410 011	38.98
11NJ-VJND-GXV6	03/18/2025	2600212	Magnetic coordinate plane	01 050 1120 410 011	45.97
11NJ-VJND-GXV6	03/18/2025	2600212	expo markers black	01 050 1120 410 011	235.29
11YN-9WLY-H4QP	03/25/2025	2500926	Parkside KG Circus and office	01 002 1110 410 018	17.98
1347-ND3J-VWNN	04/01/2025	2600208	2ND GRADE SUPPLIES	01 003 1110 410 018	278.67
13F7-YKQR-VPVG	04/01/2025	2600270	Library Supplies	01 050 2222 410 018	1,026.31
13HT-GN9P-3FRX	03/11/2025	2600124	EDUPRESS INFERENCE SCHOOL DAYS GAME	01 003 2152 410 018	22.12
13HT-GN9P-3FRX	03/11/2025	2600124	PICKLES TO PENGUINS TRAVEL EDITION THE Q	01 003 2152 410 018	11.99
13HT-GN9P-3FRX	03/11/2025	2600124	GOLIATH GOOEY LOUIE GAME PULL GOOEYS OUT	01 003 2152 410 018	19.99
13K6-6HWJ-1RTK	03/11/2025	2600093	Classroom Supplies Faulkner 25-26	01 002 1110 410 018	281.14
13K6-6HWJ-1XJ3	03/11/2025	2600165	2025-2026 PAUL CLASSROOM SUPPLIES	01 003 1110 410 018	458.39
13QV-NV3R-MM4R	04/01/2025	2600183	Padgett CLASSROOM SUPPLIES	01 003 1110 410 018	505.64
13QV-NV3R-MM4R	04/01/2025	2600183	SHIPPING	01 003 1110 410 018	(2.56)
141H-MQYD-JNF6	03/18/2025	2600084	Page Classroom Supplies 25/26	01 002 1110 410 018	167.98
14W4-7HLV-HT3N	03/18/2025	2600195	7th Grade Team via Baxendale CLASSROOM S	01 050 1120 410 018	804.29
14W4-7HLV-HT3N	03/18/2025	2600195	7th Grade Team via Baxendale CLASSROOM S	01 050 1120 430 018	35.54
14W4-7HLV-HYGT	03/18/2025	2500923	UGREEN USB TO ETHERNET ADAPTER 1000MBPS	01 000 3850 412 018	16.98
14W4-7HLV-J3KF	03/18/2025	2600110	2025-2026 LANDWEHR CLASSROOM SUPPLIES	01 003 1110 410 018	199.78
14W7-C6QF-33CX	03/11/2025	2600110	2025-2026 LANDWEHR CLASSROOM SUPPLIES	01 003 1110 410 018	89.66
14W7-C6QF-391C	03/11/2025	2600076	Face Paint Crayons for Kids, 36 Makeup S	01 001 1110 410 018	11.95

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

14W7-C6QF-391C	03/11/2025	2600076	Woodland Animals Stickers, Willife Vinyl	01 001 1110 410 018	19.18
14W7-C6QF-391C	03/11/2025	2600076	EXPO Fine Tip Dry Erase Markers, Low Odo	01 001 1110 410 018	20.18
14W7-C6QF-391C	03/11/2025	2600076	Kids Headphones Bulk 5 Pack, Student On	01 001 1110 410 018	39.79
14W7-C6QF-391C	03/11/2025	2600076	THE FIDGET GAME Vocabulary Words, Flash	01 001 1110 410 018	29.99
14W7-C6QF-391C	03/11/2025	2600076	JAM PAPER Plastic 2 Pocket POP Folders -	01 001 1110 410 018	12.73
14W7-C6QF-391C	03/11/2025	2600076	200pcs Disposable Lip Applicators Lip Ma	01 001 1110 410 018	11.98
14W7-C6QF-391C	03/11/2025	2600076	FOLKSMATE LED Floor Lamp, Medusa Multi H	01 001 1110 410 018	39.49
14W7-C6QF-3CJD	03/11/2025	2500882	Vinyl Gym Tape	01 004 1110 410 018	34.88
14W7-C6QF-3CJD	03/11/2025	2500882	HP 80A Black Print Cartridge-2 pack	01 004 1110 412 018	203.95
14WK-CW4N-QXX9	04/01/2025	2500892	VIB PARENT NIGHT SUPPLIES	20 000 1210 410 669 131	(8.99)
167Y-NVH3-1NFD	03/11/2025	2600073	2025-26 PMS Catlin Library Supplies	01 050 2222 410 018	275.50
16CV-346T-374X	03/11/2025	2600048	UltraSlim by Speedskin - Keyboard Instru	01 003 1110 410 018	19.31
16VV-6KFR-HKG4	03/18/2025	2600209	classroom and student supplies	01 003 1110 410 018	446.62
16VV-6KFR-HQ7D	03/18/2025	2600108	2025-2026 3RD GRADE TEAM SUPPLIES	01 003 1110 410 018	181.50
16VV-6KFR-HQ7D	03/18/2025	2600108	2025-2026 3RD GRADE TEAM SUPPLIES	01 003 1110 430 018	93.36
174Y-16Q6-HFCF	03/25/2025	2600268	VAULT SUPPLIES	01 003 1110 410 018	39.99
17D6-RFQK-HNT9	03/18/2025	2600085	2025-26 PMS - Bonander 6th	01 050 1120 410 011	126.93
17KD-NLD4-GV91	03/25/2025	2600253	air dusters - set of 6	01 055 1830 410 629	26.99
17KP-TFJ7-HTN7	03/18/2025	2600145	2025-2026 MCCASLIN CLASSROOM SUPPLIES	01 003 1110 410 018	40.81
17KP-TFJ7-HVQY	03/18/2025	2600178	SHIPPING	01 004 1110 410 018	6.99
17KP-TFJ7-HVQY	03/18/2025	2600178	Koritnikc 2nd grade 25.26	01 004 1110 410 018	283.10
17KP-TFJ7-HVQY	03/18/2025	2600178	Koritnikc 2nd grade 25.26	01 004 1110 430 018	34.58
17L7-3JNP-VXWN	04/01/2025	2600252	2025/26 SLC supplies	01 056 1132 410 018	(24.75)
194W-HH1F-33X7	03/11/2025	2600113	Mrs. Klemm's 2025-26 Class Order	01 004 1110 410 018	145.63
199K-DKQH-K41T	03/18/2025	2500890	LUNA LUXE WEIGHTED BLANKETS BREATHABLE,	01 004 1210 410 018	98.94
19J4-3NJ9-1LCX	03/11/2025	2600028	Mrs. McKinney 3rd grade 25/26 school yea	01 002 1110 410 018	39.10
19J4-3NJ9-1QCR	03/11/2025	2600174	Rossetta Astronaut Projector	01 003 1110 410 018	39.99
19J4-3NJ9-1QCR	03/11/2025	2600174	Decorably 93 pcs Cutouts space birthday	01 003 1110 410 018	9.99
19J4-3NJ9-1QCR	03/11/2025	2600174	Carson Dellosa 21 9-piece, 4 inch galaxy	01 003 1110 410 018	10.36
19J4-3NJ9-1QCR	03/11/2025	2600174	Outus 23 pcs reading classroom decoratio	01 003 1110 410 018	8.99
19J4-3NJ9-1QCR	03/11/2025	2600174	Havloon 2 pcs classroom welcome banner	01 003 1110 410 018	7.99
19J4-3NJ9-1QCR	03/11/2025	2600174	Teacher created resources night sky bett	01 003 1110 410 018	17.99
1C4N-LV13-1JGR	03/11/2025	2500892	VIB PARENT NIGHT SUPPLIES	20 000 1210 410 669 131	472.95
1C4N-LV13-1JGR	03/11/2025	2500892	VIB PARENT NIGHT SUPPLIES SHIPPING	20 000 1210 410 669 131	3.00
1CLW-WP6N-1GFG	03/11/2025	2500885	Soucolor 72 colored pencils	20 000 3312 410 636	8.99
1CLW-WP6N-1GFG	03/11/2025	2500885	Anxiety Relief Coloring Book	20 000 3312 410 636	7.99
1CLW-WP6N-1GFG	03/11/2025	2500885	Large Print Easy Color & Frame Mindfulne	20 000 3312 410 636	6.98
1CLW-WP6N-1GFG	03/11/2025	2500885	Large Print Easy Color & Frame Calm	20 000 3312 410 636	6.42
1CLW-WP6N-1GFG	03/11/2025	2500885	SHIPPING	20 000 3312 410 636	6.99
1CLW-WP6N-1MDC	03/11/2025	2600071	2025-26 PMS- Amy Fulton	01 050 1120 410 015	563.32

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

1CLW-WP6N-1MF7	03/11/2025	2600114	Post-it : Removable Cover-Up Tape, Non-R	01 004 1110 410 018	25.19
1CLW-WP6N-1MF7	03/11/2025	2600114	SHIPPING	01 004 1110 410 018	6.99
1CQ1-QCYC-GNGC	03/25/2025	2600212	Gel Pens	01 050 1120 410 011	14.98
1CQ1-QCYC-GNGC	03/25/2025	2600212	Pencils	01 050 1120 410 011	39.98
1CQ1-QCYC-GNGC	03/25/2025	2600212	spray bottles	01 050 1120 410 011	12.97
1CQ1-QCYC-GNGC	03/25/2025	2600212	cleaning cloths	01 050 1120 410 011	15.99
1CQ1-QCYC-GNGC	03/25/2025	2600212	expo markers color	01 050 1120 410 011	186.00

Check Number: 141466 Check Type: Check Check Date: 04/08/2025 Vendor: AMAZON AMAZON CAPITAL SERVICES Check Total: 7,242.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1CQQ-JWF3-1VJF	03/11/2025	2600175	Master Decimals Workbook	01 003 1110 410 018	12.99
1CQQ-JWF3-1VJF	03/11/2025	2600175	Decimals Math Addition, Subtraction, Mul	01 003 1110 410 018	6.99
1CQQ-JWF3-1VJF	03/11/2025	2600175	Decimal Model Multiplier	01 003 1110 410 018	89.64
1CQQ-JWF3-1VJF	03/11/2025	2600175	Scribbledo white board decimals	01 003 1110 410 018	143.96
1DTF-YP93-JL43	03/18/2025	2500912	Soccer Clips	01 055 1430 410 075	33.99
1DTF-YP93-JL43	03/18/2025	2500912	SHIPPING	01 055 1430 410 075	10.99
1DTF-YP93-JXT9	03/18/2025	2500920	HVLP Spray Gun with Replaceable 1.4mm 1.	81 055 6000 410 110	80.07
1DXX-DF6P-J9FD	03/18/2025	2500924	Embroidered Chef Hat with Custom Name a	81 000 6000 410 180	185.89
1F17-P73H-GFHL	03/05/2025	2600204	Kix Carter CLASSROOM SUPPLIES	01 050 1120 410 013	26.99
1F17-P73H-GG1F	03/25/2025	2600184	WS - Robertson Budget 25-26	01 004 1110 410 018	143.95
1F7X-Y3YN-1JGN	03/11/2025	2600141	2025/2026 School Year - Cottage Staff	01 000 1210 410 145	259.89
1F7X-Y3YN-1JGN	03/11/2025	2600141	SHIPPING	01 000 1210 410 145	(4.00)
1FW3-FL7L-1PRL	03/11/2025	2600111	2025-2026 CLASSROOM SUPPLIES MRS. O	01 004 1110 410 018	484.41
1FW3-FL7L-1XMN	03/11/2025	2600105	CLASSROOM SUPPLIES S. Randall 25-26	01 004 1110 410 018	446.91
1G66-6TNV-314V	03/11/2025	2600109	2025-26 PMS Jordan	01 050 1120 410 011	384.49
1GCC-49DX-1CKQ	03/11/2025	2600171	SS - Croft-2nd	01 003 1110 410 018	400.80
1GCC-49DX-1CKQ	03/11/2025	2600171	SS - Croft-2nd	01 003 1110 430 018	27.47
1GCC-49DX-1J1L	03/11/2025	2600146	25 Watt Light Bulbs Equivalent, A15 E26	01 001 1110 410 018	27.98
1GCC-49DX-1J1L	03/11/2025	2600146	SHIPPING	01 001 1110 410 018	6.99
1GCC-49DX-1MVQ	03/11/2025	2600075	2025-26 Ms. McLain Classroom Supplies	01 002 1110 410 018	276.06
1GD9-3JML-FDHR	03/25/2025	2600211	Inflatable Pool	81 050 6000 410 330	99.98
1GLY-T934-HL34	03/25/2025	2600252	2025/26 SLC supplies	01 056 1132 410 018	258.74
1GV4-1QL4-HRYG	03/25/2025	2600209	classroom and student supplies	01 003 1110 410 018	2.87
1GXQ-DWLQ-JPHF	03/18/2025	2600192	PMS Warren Grade 6 CLASSROOM SUPPLIES	01 050 1120 410 005	200.59
1GXQ-DWLQ-JPNW	03/18/2025	2500905	Crazy Aaron's Thinking Putty 4pk	20 000 3312 410 636	18.74
1GXQ-DWLQ-JPNW	03/18/2025	2500905	SHIPPING	20 000 3312 410 636	6.99
1H13-J9WP-F344	03/25/2025	2600198	Bryan Bonander Grade 6 TEAM CLASSROOM SU	01 050 1120 410 018	368.72
1H66-JXGD-JKH4	03/18/2025	2600199	Posters	01 050 1120 410 011	13.80
1H66-JXGD-JKH4	03/18/2025	2600199	Glue Sticks	01 050 1120 410 011	14.68
1H66-JXGD-JKH4	03/18/2025	2600199	Composition Notebooks	01 050 1120 410 011	32.98
1H66-JXGD-JKH4	03/18/2025	2600199	Composition Notebooks	01 050 1120 410 011	56.98
1H66-JXGD-JKH4	03/18/2025	2600199	Calculator	01 050 1120 410 011	418.44

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1H66-JXGD-JKH4	03/18/2025	2600199	Math Workbook	01 050 1120 410 011	14.58
1H67-GKDD-1NQY	03/11/2025	2500896	Band Saw Blades	01 055 1530 410 010	101.80
1H67-GKDD-1RKC	03/11/2025	2500891	HP 213 A BLACK ORIGINAL LASERJET TONER	01 050 1210 412 018	127.13
1H67-GKDD-1RKC	03/11/2025	2500891	HP 213A CYAN ORIGINAL LASERJET TONER	01 050 1210 412 018	177.64
1H67-GKDD-1W9R	03/11/2025	2600053	25-26 Kalberer	01 050 1120 410 011	8.86
1HC4-V7D7-JF6W	03/18/2025	2600130	2025/2026 School Year Supplies, Buhler	01 004 2123 410 018	17.42
1HD7-RL3K-YRMC	04/01/2025	2600271	Thames & Kosmos Robotics Workshop with M	01 050 1120 410 016	440.97
1HLH-KVDN-HTHK	03/18/2025	2600124	ZYGOMATIC SPOT IT CLASSIC AWARD WINNING	01 003 2152 410 018	12.99
1HWL-GCGQ-K14M	04/01/2025	2600274	Blue Tea - For Experiment	01 050 1120 410 013	16.80
1HWL-GCGQ-K14M	04/01/2025	2600274	Command Hooks	01 050 1120 410 013	11.66
1HWL-GCGQ-K14M	04/01/2025	2600274	Utility Knife	01 050 1120 410 013	8.99
1HYG-9D4V-HN6V	03/18/2025	2600230	School 25-26 Greaham 4th Grade	01 004 1110 410 018	72.40
1HYG-9D4V-HN6V	03/18/2025	2600230	Crayola Broad Line Markers Classpack (25	01 004 1110 430 018	66.52
1HYG-9D4V-HW3R	03/18/2025	2600251	Katie - 2025 Computer Lab	01 004 1110 410 018	261.28
1HYG-9D4V-HX6L	03/18/2025	2500917	Amazon - English Spanish Dictionaries	01 002 1270 410 018	36.93
1HYG-9D4V-HX6L	03/18/2025	2500917	Amazon - English Spanish Dictionaries	01 003 1270 410 018	36.94
1HYG-9D4V-HX6L	03/18/2025	2500917	Amazon - English Spanish Dictionaries	01 004 1270 410 018	36.93
1HYG-9D4V-HX6L	03/18/2025	2500917	Amazon - English Spanish Dictionaries	01 050 1270 410 018	36.93
1HYG-9D4V-HX6L	03/18/2025	2500917	Amazon - English Spanish Dictionaries	01 055 1270 410 018	36.93
1JR7-D16T-1FTC	03/11/2025	2600125	DON'T ROCK THE BOAT GAME	01 050 2152 410 018	23.99
1JR7-D16T-1FTC	03/11/2025	2600125	DOUGH TOOLS FOR KIDS 46PCS	01 050 2152 410 018	14.99
1JR7-D16T-1FTC	03/11/2025	2600125	RIMOBUL ASSORTED DESIGNS DOUGH EXTRUDERS	01 050 2152 410 018	10.62
1JR7-D16T-1FTC	03/11/2025	2600125	AMAZON BASICS DRY ERASE MARKERS LOW ODOR	01 050 2152 410 018	8.07
1JR7-D16T-1FTC	03/11/2025	2600125	SHIPPING	01 050 2152 410 018	(0.75)
1JR7-D16T-1FTC	03/11/2025	2600125	WILLOW BEAN BOOK	01 050 2152 430 018	12.99
1JR7-D16T-1FTC	03/11/2025	2600125	BEAR SNORES ON THE BEAR BOOKS	01 050 2152 430 018	7.19
1JX9-PPKY-1P1R	03/04/2025	2600057	SS - Otto library supplies	01 003 2222 410 018	238.69
1K4C-HP6P-TH6G	04/01/2025	2600251	Katie - 2025 Computer Lab	01 004 1110 410 018	6.95
1KRR-DHP4-H1J1	03/25/2025	2600235	1200 Sheet Pack Sheet Protectors	01 055 1530 410 009	38.99
1KRR-DHP4-H9MK	03/25/2025	2600194	PMS DeLina Horton CLASSROOM SUPPLIES	01 050 1120 410 005	297.58
1KYM-JNGV-1YYX	03/11/2025	2600140	2025/2026 School Year Orders, McKee	01 000 2171 410 145	521.29
1KYM-JNGV-1YYX	03/11/2025	2600140	SHIPPING	01 000 2171 410 145	(1.75)

Check Number: 141467 Check Type: Check Check Date: 04/08/2025 Vendor: AMAZON AMAZON CAPITAL SERVICES Check Total: 11,173.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1LNG-D94F-HP3X	03/18/2025	2600204	Kix Carter CLASSROOM SUPPLIES	01 050 1120 410 013	790.92
1LNG-D94F-HXML	03/18/2025	2600205	Juston Carter classroom supplies	01 050 1120 410 013	405.93
1LNG-D94F-HXML	03/18/2025	2600205	shipping	01 050 1120 410 013	7.80
1M3Q-LDX3-C7HT	02/11/2025	2500818	SHARPIE FLIP CHART MARKERS BULLET TIP AS	01 004 1210 410 018	6.53

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

1M3Q-LDX3-C7HT	02/11/2025	2500818	MY OFFICEINNOVATIONS STICKIES TABLETOP E	01 004 1210 410 018	11.02
1M3Q-LDX3-C7HT	02/11/2025	2500818	DRY ERASE BLOCKS SET WITH MARKER COLORFU	01 004 1210 410 018	9.99
1M3Q-LDX3-C7HT	02/11/2025	2500818	8 PACK OF PRIVACY DESK DIVIDER PANELS FO	01 004 1210 410 018	19.99
1M93-N7LL-JHN9	03/18/2025	2600234	Science Supplies	01 055 1130 410 013	427.42
1MJ1-NFKQ-HQ3K	03/18/2025	2600220	WHITE CLASSROOM SUPPLIES	01 003 1110 410 018	481.35
1MJ1-NFKQ-HQ3K	03/18/2025	2600220	SHIPPING	01 003 1110 410 018	(9.07)
1MK1-RJK1-JVQ6	03/18/2025	2600171	SS - Croft-2nd	01 003 1110 410 018	48.98
1MX4-LJ46-YRG6	04/01/2025	2600231	Heavy Duty Kids Stereo Headphone	01 004 1110 410 018	1,536.02
1MX4-LJ46-YRG6	04/01/2025	2600231	SHIPPING	01 004 1110 410 018	(3.94)
1N41-FKKK-HYV1	03/18/2025	2600198	Bryan Bonander Grade 6 TEAM CLASSROOM SU	01 050 1120 410 018	707.83
1N4M-Y74K-1R7R	03/11/2025	2600145	2025-2026 MCCASLIN CLASSROOM SUPPLIES	01 003 1110 410 018	286.95
1NCW-DTJK-J3QT	03/18/2025	2600163	2025-2026 FOLEY CLASSROOM LIBRARY	01 003 1110 430 018	(19.98)
1NMF-X7GF-JKM4	03/18/2025	2600107	2025-26 GILL CLASSROOM SUPPLIES	01 003 1110 410 018	154.50
1NMF-X7GF-JKM4	03/18/2025	2600107	2025-26 GILL CLASSROOM SUPPLIES	01 003 1110 430 018	70.99
1NRJ-3CVN-1MWF	03/11/2025	2600083	Clark Building Supplies for 25/26	01 001 1110 410 018	167.69
1NWX-PYKN-1VNL	03/11/2025	2600134	2025/2026 School Year Supplies, WHIPPLE	01 055 1210 410 018	659.48
1P36-XF6N-HXL7	03/18/2025	2600074	School Smart Ruled Easel Pads, 27 x 34 I	01 002 1110 410 018	167.98
1P36-XF6N-J314	03/18/2025	2500888	Construction Paper 9x12 white	01 004 1110 410 018	14.84
1P36-XF6N-J314	03/18/2025	2500888	SHIPPING	01 004 1110 410 018	5.00
1P36-XF6N-J47Q	03/18/2025	2600233	PHS Counseling Office Supplies	01 055 2110 410 018	370.86
1P47-YWDD-33CP	03/11/2025	2500884	PS 4th grade science supplies for 24/25	01 002 1110 410 018	160.43
1P47-YWDD-34TK	03/11/2025	2500890	GPACK PRO KIDS WOBBLE STOOL 2 PACK IMPRO	01 003 1210 410 018	111.72
1P47-YWDD-34TK	03/11/2025	2500890	TOE CLIP PEDAL ADAPATERS	01 050 1210 410 018	29.49
1P47-YWDD-376T	03/11/2025	2600085	2025-26 PMS - Bonander 6th	01 050 1120 410 011	434.12
1P9D-PG4Q-HJGY	03/18/2025	2600236	Bell Science Supplies	01 055 1130 410 013	451.03
1P9D-PG4Q-HJGY	03/18/2025	2600236	SHIPPING	01 055 1130 410 013	17.99
1PJR-7Y76-1XQL	03/11/2025	2600118	2025/2026 School Year Supplies, PARK	01 004 1210 410 018	240.78
1PVG-V19X-HNWY	03/18/2025	2600215	Staples 187005 gummed #6 3/4 envelopes	01 002 3321 410 018	14.99
1PWK-X3VX-1T7G	03/11/2025	2500888	1/2" binding combs	01 004 1110 410 018	30.95
1PWK-X3VX-1T7G	03/11/2025	2500888	SHIPPING	01 004 1110 410 018	6.99
1PWK-X3VX-1VHV	03/11/2025	2600132	2025/2026 School Year Supplies, Amanda R	01 055 1210 410 018	374.95
1Q4X-KQYQ-JFMF	03/18/2025	2500916	Graduation Tassels	01 056 1132 410 018	119.88
1QD7-1P4R-37KP	03/11/2025	2600108	SS Team 3rd Grade	01 003 1110 410 018	10.19
1QH9-7DCQ-TMJD	04/01/2025	2600220	WHITE CLASSROOM SUPPLIES	01 003 1110 410 018	15.65
1QLL-QNVD-JH36	03/18/2025	2600213	TruLam Laminating Film 25'X250' 1" core	01 003 1110 410 018	1,430.82
1QN3-NVFG-DYK9	03/25/2025	2600125	ZYGOMATIC SPOT IT! CAMPING CARD GAME	01 050 2152 410 018	12.79
1R4D-RVTG-31JH	03/11/2025	2600064	Mrs. Shorb-25/26 Office supplies	01 002 1110 410 018	6.49
1R4D-RVTG-31JH	03/11/2025	2600064	shipping	01 002 1110 410 018	16.99
1R7L-TCK6-NMCY	04/01/2025	2600182	4TH GRADE TEAM	01 003 1110 410 018	168.03

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

1R7L-TCK6-NMCY	04/01/2025	2600182	4TH GRADE BOOKS	01 003 1110 430 018	119.80
1RQ3-HDTP-JX6C	03/18/2025	2600179	SHIPPING	01 004 1110 410 018	(3.30)
1RQ3-HDTP-JX6C	03/18/2025	2600179	Westside Brence 2nd Grade	01 004 1110 410 018	448.22
1RQ3-HDTP-JX6C	03/18/2025	2600179	Westside Brence 2nd Grade	01 004 1110 430 018	13.59
1RQH-LDHQ-JKW9	03/18/2025	2600201	Competition Math for Middle School	01 050 1120 410 011	186.83
1T9T-G4K3-HL6J	03/18/2025	2500918	Graduation Stoles	01 055 1830 410 629	19.58
1T9T-G4K3-HL6J	03/18/2025	2500918	Graduation Tassels	01 055 1830 410 629	26.64
1TCK-DYMN-33HW	03/11/2025	2600074	SHIPPING	01 002 1110 410 018	24.99
1TCK-DYMN-33HW	03/11/2025	2600074	Keebor Black Permanent Markers Fine Tip,	01 002 1110 410 018	16.99
1TCK-DYMN-33HW	03/11/2025	2600074	PAPERPAL #1 Nonskid Paper Clips, 600 Med	01 002 1110 410 018	7.59
1TCK-DYMN-33HW	03/11/2025	2600074	WUKAKA 16 Pack Clear Tape Transparent Ta	01 002 1110 410 018	9.98
1TCK-DYMN-33HW	03/11/2025	2600074	SHARPIE Flip Chart Markers, Bullet Tip,	01 002 1110 410 018	14.00
1TCK-DYMN-33HW	03/11/2025	2600074	EXPO Low Odor Dry Erase Markers, Chisel	01 002 1110 410 018	18.90
1TCK-DYMN-33HW	03/11/2025	2600074	Cardinal Economy 3-Ring Binders, 1", Rou	01 002 1110 410 018	24.75
1TCK-DYMN-3GN4	03/11/2025	2600136	2025/2026 Supplies, OT Harvey	01 000 2171 410 145	277.75
1TCK-DYMN-3GN4	03/11/2025	2600136	2025/2026 Supplies, OT Harvey shipping	01 000 2171 410 145	(6.21)

Check Number: 141468 Check Type: Check Check Date: 04/08/2025 Vendor: AMAZON AMAZON CAPITAL SERVICES Check Total: 6,263.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1TCX-NNDQ-1MH7	03/11/2025	2500887	Science Fair Presentation Board- Trifold	01 002 1110 410 018	171.98
1V9C-44CR-JKWT	03/18/2025	2600164	2025-2026 WATERWORTH CLASSROOM SUPPLIES	01 003 1110 410 018	441.81
1VD3-MLQJ-1KJJ	03/11/2025	2600123	2025/2026 School Year Supplies, HANEY	01 003 1210 410 018	413.09
1VD3-MLQJ-1VY4	03/11/2025	2600107	2025-26 GILL CLASSROOM SUPPLIES	01 003 1110 410 018	236.43
1VD3-MLQJ-1VY4	03/11/2025	2600107	2025-26 GILL CLASSROOM SUPPLIES	01 003 1110 410 018	20.91
1VD3-MLQJ-1YNN	03/11/2025	2600115	2025/2026 School Year Supplies, Reynolds	01 002 2152 410 018	167.85
1VD3-MLQJ-1YNN	03/11/2025	2600115	2025/2026 School Year Supplies, Reynolds	01 002 2152 430 018	64.83
1VL3-Y616-HVXC	03/25/2025	2600201	TI-30XIIS	01 050 1120 410 011	147.45
1W14-K9Y3-HDMJ	03/18/2025	2600211	Inflatable Pool	81 050 6000 410 330	99.98
1W14-K9Y3-HJHP	03/18/2025	2600253	pledge all surface cleaner - safe for el	01 055 1830 410 629	28.74
1W6Q-KYQC-HCYH	03/18/2025	2600163	2025-2026 FOLEY CLASSROOM SUPPLIES	01 003 1110 410 018	104.26
1W6Q-KYQC-HL9P	03/18/2025	2600181	Fiskars Explore Scissors, Non-Stick Blad	01 004 2222 410 018	17.56
1W6Q-KYQC-HL9P	03/18/2025	2600181	Pilot, FriXion Clicker Erasable Gel Pens	01 004 2222 410 018	21.83
1W6Q-KYQC-HRV7	03/18/2025	2500926	Parkside KG Circus and office	01 002 1110 410 018	43.79
1WPJ-WLYV-JVLD	03/18/2025	2500925	11X17 WHITE 67# VELLUM BRISTOL CARDSTOCK	01 000 3334 410 018	115.00
1WPJ-WLYV-JVLD	03/18/2025	2500925	#2 PENCILS	01 000 3334 410 018	11.24
1WPJ-WLYV-JVLD	03/18/2025	2500925	SHIPPING	01 000 3334 410 018	6.99
1WWR-1NDC-1VJG	03/11/2025	2600072	Thames & Kosmos Robotics Workshop with M	01 050 1120 410 016	440.97
1XC9-9T6R-1VDR	03/11/2025	2600106	2025-2026 CLASSROOM SUPPLIES KALBERER	01 004 1110 410 018	410.48
1XHY-3DKK-JJNQ	03/18/2025	2600221	Rubik's Race, Classic	01 050 1120 410 005	33.32
1XHY-3DKK-JJNQ	03/18/2025	2600221	MindWare Logic Links Ppuzzle Game	01 050 1120 410 005	30.30

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1XHY-3DKK-JJNQ	03/18/2025	2600221	Think Fun Chocolate Fix Board Game	01 050 1120 410 005	35.98	
1XHY-3DKK-JJNQ	03/18/2025	2600221	Think Fun Rush Hour	01 050 1120 410 005	36.70	
1XHY-3DKK-JJNQ	03/18/2025	2600221	Mattel Games Phase 10 Card Game with Sto	01 050 1120 410 005	21.98	
1XHY-3DKK-JJNQ	03/18/2025	2600221	Mattel Games Phase 10 Card Game with Sto	01 050 1120 410 005	21.98	
1XM3-MRWQ-F994	03/25/2025	2600190	WS-Feller 4th 2025-2026 classroom suppl	01 004 1110 410 018	123.99	
1XM3-MRWQ-F994	03/25/2025	2600190	SHIPPING	01 004 1110 410 018	(4.29)	
1XNF-9K3T-JLTM	03/18/2025	2600268	VAULT SUPPLIES	01 003 1110 410 018	501.23	
1XNF-9K3T-JLTM	03/18/2025	2600268	SHIPPING	01 003 1110 410 018	3.98	
1XNF-9K3T-JVFC	03/18/2025	2600252	2025/26 SLC supplies	01 056 1132 410 018	1,024.02	
1XV1-RYDQ-DHKL	03/25/2025	2600200	Calculators - Teacher Pack (10)	01 050 1120 410 015	146.00	
1YCL-3J6M-1TV6	03/11/2025	2600163	2025-2026 FOLEY CLASSROOM SUPPLIES	01 003 1110 410 018	288.50	
1YCL-3J6M-1TV6	03/11/2025	2600163	2025-2026 FOLEY CLASSROOM LIBRARY	01 003 1110 430 018	51.08	
1YG3-MHJ1-1KQR	03/04/2025	2500871	Amerlery 16 Pairs Oval Shoe Laces, Half	81 004 6000 410 470	35.94	
1YG3-MHJ1-1KQR	03/04/2025	2500871	Lot 60 Books Leveled Easy Readers Beginn	81 004 6000 410 470	215.91	
1YG3-MHJ1-1KQR	03/04/2025	2500871	Fun Express Wonderful Wood Lacing Beads	81 004 6000 410 470	120.96	
1YG3-MHJ1-1KQR	03/04/2025	2500871	SSWBAsics Medium Clear Frosted Plastic M	81 004 6000 410 470	69.84	
1YG3-MHJ1-1KQR	03/04/2025	2500871	Sinceroduct 100 PCS Make Your Own Sticke	81 004 6000 410 470	23.98	
1YJ6-LQ6R-J3NX	03/18/2025	2600083	Clark Building Supplies for 25/26	01 001 1110 410 018	13.40	
1YJ6-LQ6R-J6CN	03/18/2025	2600173	Baxendale CLASSROOM SUPPLIES	01 050 1120 430 005	151.87	
1YJ6-LQ6R-JKYT	03/18/2025	2600194	PMS DeLina Horton CLASSROOM SUPPLIES	01 050 1120 410 005	39.99	
1YJW-VWG7-TGPG	04/01/2025	2500930	Drama club-Trapper Hat, Chef Hat, Aprons	01 002 1110 410 018	148.87	
1YTC-LGPK-HVPR	03/18/2025	2600235	Astrobrights Color Assortment Paper	01 055 1530 410 009	34.06	
1YTC-LGPK-HVPR	03/18/2025	2600235	Food Coloring Gel Paste	01 055 1530 410 009	32.25	
1YTC-LGPK-HVPR	03/18/2025	2600235	Food Coloring Gel Paste	01 055 1530 410 009	32.25	
1YTC-LGPK-HVPR	03/18/2025	2600235	Symo Label Maker Bundle	01 055 1530 410 009	41.24	
1YTC-LGPK-HVPR	03/18/2025	2600235	Astrobrights Color Cardstock	01 055 1530 410 009	17.54	
1YTC-LGPK-HVPR	03/18/2025	2600235	Drain Stopper 2 Pack	01 055 1530 410 009	4.96	
Check Number: 141469	Check Type: Check		Check Date: 04/08/2025 Vendor: ANTELOPEBU	ANTELOPE BUTTE FOUNDATION	Check Total:	625.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
AB-2025-020	03/20/2025		LIFETIME FITNESS SKI DAY FEES	81 055 6000 410 395	625.00	
Check Number: 141470	Check Type: Check		Check Date: 04/08/2025 Vendor: BHPHO	B&H PHOTO-VIDEO	Check Total:	73.44
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
232869221	03/27/2025	2500929	USHIO HX601 LAMP (575W/115V)	01 055 3420 410 018	73.44	
Check Number: 141471	Check Type: Check		Check Date: 04/08/2025 Vendor: BARNE1	BARNES & NOBLE	Check Total:	1,263.37
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
4612071	01/23/2025	2500769	All But My Life: A Memoir	01 055 1130 430 005	189.00	
4612071	01/23/2025	2500769	BOOKS	01 055 2222 430 018	1,074.37	
Check Number: 141472	Check Type: Check		Check Date: 04/08/2025 Vendor: BARTHOLOM3	DEAN BARTHOLOMEW	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

04262025 OFFICIAL	03/31/2025		4/26 INVITE OFFICIAL	01 050 1420 319 040	100.00

Check Number: 141473 Check Type: Check Check Date: 04/08/2025 Vendor: BARTHOLOM3 DEAN BARTHOLOMEW Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04122025 OFFICIAL	03/26/2025		4/12 TRACK MEET OFFICIAL	01 055 1430 319 040	150.00

Check Number: 141474 Check Type: Check Check Date: 04/08/2025 Vendor: BENNETT6 KANDI BENNETT Check Total: 59.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03252025 REIMB	03/25/2025		3/25/2025 VIB PARENT NIGHT SUPPLIES	20 000 1210 410 669 131	59.86

Check Number: 141475 Check Type: Check Check Date: 04/08/2025 Vendor: BIGH11 BIG HORN COUNTY SCHOOL DIST 4 Check Total: 90.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03312025 RIVERSIDE	03/31/2025		3/31/2025 KNOWLEDGE BOWL FOOD & SUPPLIES	81 050 6000 410 343	90.00

Check Number: 141476 Check Type: Check Check Date: 04/08/2025 Vendor: BIGH17 BIG HORN REDI MIX INC. Check Total: 250.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
389684	04/01/2025		SAND FOR JUMP PITS	01 050 1420 410 040	250.00

Check Number: 141477 Check Type: Check Check Date: 04/08/2025 Vendor: BLAIRS BLAIR'S MARKET Check Total: 2,832.26

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MARCH 2025 STATEMENT	03/31/2025		CLASSROOM & IEP DRIVEN SUPPLIES	01 003 1210 410 018	178.59
MARCH 2025 STATEMENT	03/31/2025		CLASSROOM & IEP DRIVEN SUPPLIES	01 004 1210 410 018	5.00
MARCH 2025 STATEMENT	03/31/2025		SUPPLIES	01 050 1120 410 009	436.20
MARCH 2025 STATEMENT	03/31/2025		SUPPLIES	01 050 1120 410 013	26.92
MARCH 2025 STATEMENT	03/31/2025		CLASSROOM & IEP DRIVEN SUPPLIES	01 050 1210 410 018	52.01
MARCH 2025 STATEMENT	03/31/2025		CLASSROOM & IEP DRIVEN SUPPLIES	01 055 1210 410 018	143.80
MARCH 2025 STATEMENT	03/31/2025		SUPPLIES	01 055 1530 410 009	485.75
MARCH 2025 STATEMENT	03/31/2025		VIB PARENT NIGHT SUPPLIES	20 000 1210 410 669 131	254.12
MARCH 2025 STATEMENT	03/31/2025		SUPPLIES	81 000 6000 410 180	138.72
MARCH 2025 STATEMENT	03/31/2025		SOUTHSIDE ACTIVITY	81 003 6000 410 440	60.65
MARCH 2025 STATEMENT	03/31/2025		WESTSIDE ACTIVITY	81 004 6000 410 470	14.17
MARCH 2025 STATEMENT	03/31/2025		CUB CAFE	81 050 6000 410 165	29.26
MARCH 2025 STATEMENT	03/31/2025		MS MISC.	81 050 6000 410 350	338.93

Checking Account: 1 CLAIMS CLEARING ACCOUNT

MARCH 2025 STATEMENT	03/31/2025		MS PESCO	81 050 6000 410 360	119.96	
MARCH 2025 STATEMENT	03/31/2025		FFA	81 055 6000 410 190	40.62	
MARCH 2025 STATEMENT	03/31/2025		HS MISC.	81 055 6000 410 280	157.58	
MARCH 2025 STATEMENT	03/31/2025		HS PUBLIC RELATIONS	81 055 6000 410 290	153.86	
MARCH 2025 STATEMENT	03/31/2025		LETTERCLUB	81 055 6000 410 320	46.40	
MARCH 2025 STATEMENT	03/31/2025		SUPPLIES	81 055 6000 410 378	120.68	
MARCH 2025 STATEMENT	03/31/2025		SUPPLIES	81 056 6000 410 318	29.04	
Check Number: 141478	Check Type: Check		Check Date: 04/08/2025 Vendor: BLOEDO	BLOEDORN LUMBER	Check Total:	832.28
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
8674675	03/16/2025	2500823	Lumber & Hardware for Picnic tables	01 055 1530 410 001	550.63	
8690882	03/27/2025	2500655	Wood for corn hole boards	81 055 6000 410 395	68.97	
MAR 2025 STATEMENT	03/23/2025		SUPPLIES	01 055 1530 410 010	212.68	
Check Number: 141479	Check Type: Check		Check Date: 04/08/2025 Vendor: BLUUM	BLUUM USA, INC	Check Total:	751.80
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1033661	03/25/2025	2500857	Item DISPL 15MA Startech	01 050 1000 415 018	537.00	
1033783	03/26/2025	2500857	Item DISPL 15MA Startech	01 050 1000 415 018	214.80	
Check Number: 141480	Check Type: Check		Check Date: 04/08/2025 Vendor: BOCES5	BOCES 5	Check Total:	1,035.25
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
202502 - PARK#1 PS	02/28/2025		FEB 2025 IEP SPECIFIC SERVICES	01 000 1210 319 145	1,035.25	
Check Number: 141481	Check Type: Check		Check Date: 04/08/2025 Vendor: BORCHER9	BEN BORCHER	Check Total:	232.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03202025 PER DIEM	03/24/2025		3/20-23 COSSBA CONF, ATLANTA PER DIEM	01 000 3350 332 018	232.00	
Check Number: 141482	Check Type: Check		Check Date: 04/08/2025 Vendor: BOYCOTT	BILL BOYCOTT	Check Total:	700.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
05132025	03/24/2025		4TH GRAD PRESENTATION	01 002 1110 319 018	233.33	
05132025	03/24/2025		4TH GRAD PRESENTATION	01 003 1110 319 018	233.34	
05132025	03/24/2025		4TH GRAD PRESENTATION	01 004 1110 319 018	233.33	
Check Number: 141483	Check Type: Check		Check Date: 04/08/2025 Vendor: BRADFO	BRADFORD SUPPLY	Check Total:	33.65
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2689642	01/29/2025		RISER EXTENSIONS	01 000 3430 410 018	33.65	
Check Number: 141484	Check Type: Check		Check Date: 04/08/2025 Vendor: BRATEN1	JAXTON BRATEN	Check Total:	600.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03182025 DANCE	03/18/2025		DANCE CHOREOGRAPHY	81 055 6000 319 242	600.00

Check Number: 141485 Check Type: Check Check Date: 04/08/2025 Vendor: BRAZELTON LILLIAN BRAZELTON Check Total: 277.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03202025 PER DIEM	03/24/2025		3/20-23 COSSBA CONF, ATLANTA PER DIEM	01 000 3350 332 018	232.00
03202025 PER DIEM	03/24/2025		3/20-23 COSSBA CONF, ATLANTA BAGGAGE	01 000 3350 332 018	80.00
03202025 REIMB	04/04/2025		3/23-23 COSSBA CONF EXTRA VEHICL PARKING	01 000 3350 332 018	(35.00)

Check Number: 141486 Check Type: Check Check Date: 04/08/2025 Vendor: BRIGHA BRIGHAM YOUNG UNIVERSITY Check Total: 840.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
CI0001435	02/25/2025		INSTRUCTION SERVICES	01 055 1210 311 018	90.00
CI0001435	02/25/2025		INSTRUCTION SERVICES	01 055 1830 311 018	480.00
CI0001435	02/25/2025		INSTRUCTION SERVICES	01 056 1830 311 018	60.00
CI0001759	03/25/2025		INSTRUCTION SERVICES	01 055 1210 311 018	30.00
CI0001759	03/25/2025		INSTRUCTION SERVICES	01 055 1830 311 018	120.00
CI0001759	03/25/2025		INSTRUCTION SERVICES	01 056 1830 311 018	60.00

Check Number: 141487 Check Type: Check Check Date: 04/08/2025 Vendor: BRUCOI BRUCO INC. Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
431120	03/28/2025		J. WHITE SEMINAR REGISTRATION	01 003 2213 312 018	50.00

Check Number: 141488 Check Type: Check Check Date: 04/08/2025 Vendor: BSNSPORTS BSN SPORTS Check Total: 2,085.76

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
929056602	03/06/2025	2500894	socks WHT/BLK	01 055 1430 410 075	224.00
929056602	03/06/2025	2500894	soccer balls Baden	01 055 1430 410 075	400.00
929056602	03/06/2025	2500894	freight	81 055 6000 410 438	39.86
929056602	03/06/2025	2500894	socks BLK/WHT	81 055 6000 410 438	224.00
929100053	03/10/2025	2600264	Baden Elite Pro 28.5	01 055 1430 410 024	492.00
929100053	03/10/2025	2600264	Mark V Basketball Scorebook	01 055 1430 410 024	45.00
929100053	03/10/2025	2600264	Slipp-Nott replacement pad	01 055 1430 410 024	52.00
929100053	03/10/2025	2600264	freight	01 055 1430 410 024	10.60
929100054	03/10/2025	2600265	Baden Elite Pro Official - 29.5 in	01 055 1430 410 023	492.00
929100054	03/10/2025	2600265	Mark V Scorebook	01 055 1430 410 023	90.00
929100054	03/10/2025	2600265	freight	01 055 1430 410 023	16.30

Check Number: 141489 Check Type: Check Check Date: 04/08/2025 Vendor: CAMPBELL4 JESSICA CAMPBELL Check Total: 210.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2001	03/31/2025		PANTHER CHEF SUPPLIES	81 000 6000 410 180	210.00

Check Number: 141490 Check Type: Check Check Date: 04/08/2025 Vendor: CARDIOPART CARDIO PARTNERS Check Total: 706.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
600028360	03/25/2025	2500809	RECERTIFIED CARDIAC SCIENCE POWERHEART G	01 000 3460 410 145	699.00
600028360	03/25/2025	2500809	AED WALL SIGN	01 000 3460 410 145	7.48

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Check Number: 141491 Check Type: Check Check Date: 04/08/2025 Vendor: CAROLI CAROLINA BIOLOGICAL SUP. Check Total: 1,417.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
52895038RI	03/12/2025	2600104	Terrarium	01 050 1120 410 013	100.49
52895038RI	03/12/2025	2600104	Aquasprouts	01 050 1120 410 013	290.00
52895038RI	03/12/2025	2600104	Mice	01 050 1120 410 013	229.50
52895038RI	03/12/2025	2600104	Worm Cafe	01 050 1120 410 013	197.00
52895038RI	03/12/2025	2600104	Worm bedding	01 050 1120 410 013	99.62
52895038RI	03/12/2025	2600104	slides	01 050 1120 410 013	74.75
52895038RI	03/12/2025	2600104	SHIPPING	01 050 1120 410 013	332.58
52902636RI	03/18/2025	2600239	Wisconsin Fast Plants	01 055 1130 410 013	77.00
52902636RI	03/18/2025	2600239	SHIPPING	01 055 1130 410 013	16.43

Check Number: 141492 Check Type: Check Check Date: 04/08/2025 Vendor: CASPER CASPER COLLEGE Check Total: 99.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
202508	03/05/2025	2500906	Lunch Tickets for cafeteria	01 050 1120 332 013	99.00

Check Number: 141493 Check Type: Check Check Date: 04/08/2025 Vendor: CDWCOM CDW-G, LLC Check Total: 31,774.47

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
AC9D22T	02/25/2025	2500872	UBIQUITI UNIFI G5 DOME, NETWORK SURVEILL	20 000 1210 414 669 119	2,655.05
AC9D22T	02/25/2025	2500872	UBIQUITI UNIFI PROTECT PRO STANDALONE NV	20 000 1210 414 669 119	555.51
AC9D22T	02/25/2025	2500872	UBIQUITI UNIFI HARD DRIVE ENTERPRISE 8 T	20 000 1210 414 669 119	1,951.60
AD1F15J	03/04/2025	2500898	HP Maintenance Kit	01 055 3321 410 018	324.81
AD1GX3E	03/04/2025	2500881	LIGHTSPEED MDM SUBSCRIPTION LICENSE 1 YE	01 000 3850 411 018	4,800.00
AD1GX3E	03/04/2025	2500881	LIGHTSPEED CLASSROOM MANAGEMENT SUBSCRIP	01 000 3850 411 018	4,427.50
AD1GX3E	03/04/2025	2500881	LIGHTSPEED FILTER SUBSCRIPTION LICENSE 1	01 000 3850 411 018	16,000.00
AD25D4A	03/17/2025	2500922	AUDIOCODES STANDARD SUPPORT PROGRAM - TE	01 000 3850 411 018	1,060.00

Check Number: 141494 Check Type: Check Check Date: 04/08/2025 Vendor: CENTURYLI1 CENTURY LINK Check Total: 71.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAR 2025	03/25/2025		TELEPHONE SERVICES	01 002 3460 343 018	71.46

Check Number: 141495 Check Type: Check Check Date: 04/08/2025 Vendor: CENTURYLIN CENTURY LINK Check Total: 830.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAR 2025	04/01/2025		TELEPHONE SERVICES	01 000 3420 343 018	60.66
MAR 2025	04/01/2025		TELEPHONE SERVICES	01 002 3460 343 018	75.95
MAR 2025	04/01/2025		TELEPHONE SERVICES	01 003 3460 343 018	121.32
MAR 2025	04/01/2025		TELEPHONE SERVICES	01 004 3460 343 018	121.32
MAR 2025	04/01/2025		TELEPHONE SERVICES	01 055 3460 343 018	181.98
MAR 2025	04/01/2025		TELEPHONE SERVICES	01 056 3460 343 018	269.32

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141496 Check Type: Check Check Date: 04/08/2025 Vendor: CITYOF CITY OF POWELL Check Total: 55,429.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1566	04/01/2025		MARCH 2025 ADAPTIVE PE	01 000 1000 325 018	9,880.98
1566	04/01/2025		MARCH 2025 POOL RNTAL	01 000 1210 325 018	781.77
MAR 2025	03/06/2025		ELECTRICITY	01 000 3420 452 120	627.40
MAR 2025	03/06/2025		ELECTRICITY	01 000 3420 452 129	2,580.57
MAR 2025	03/06/2025		ELECTRICITY	01 000 3420 452 145	262.28
MAR 2025	03/06/2025		WATER	01 000 3420 457 120	52.01
MAR 2025	03/06/2025		WATER	01 000 3420 457 129	127.81
MAR 2025	03/06/2025		WATER	01 000 3420 457 145	84.37
MAR 2025	03/06/2025		SEWER	01 000 3420 458 120	18.05
MAR 2025	03/06/2025		SEWER	01 000 3420 458 129	28.30
MAR 2025	03/06/2025		SEWER	01 000 3420 458 145	23.39
MAR 2025	03/06/2025		GARBAGE COLLECTION	01 000 3420 459 120	41.61
MAR 2025	03/06/2025		GARBAGE COLLECTION	01 000 3420 459 129	158.90
MAR 2025	03/06/2025		GARBAGE COLLECTION	01 000 3420 459 145	41.61
MAR 2025	03/06/2025		SEWER	01 000 3530 458 018	23.54
MAR 2025	03/06/2025		ELECTRICITY	01 002 3420 452 018	2,415.75
MAR 2025	03/06/2025		WATER	01 002 3420 457 018	322.27
MAR 2025	03/06/2025		SEWER	01 002 3420 458 018	82.19
MAR 2025	03/06/2025		GARBAGE COLLECTION	01 002 3420 459 018	308.80
MAR 2025	03/06/2025		ELECTRICITY	01 003 3420 452 018	4,749.10
MAR 2025	03/06/2025		WATER	01 003 3420 457 018	225.82
MAR 2025	03/06/2025		SEWER	01 003 3420 458 018	88.03
MAR 2025	03/06/2025		GARBAGE COLLECTION	01 003 3420 459 018	315.80
MAR 2025	03/06/2025		ELECTRICITY	01 004 3420 452 018	4,143.26
MAR 2025	03/06/2025		WATER	01 004 3420 457 018	334.15
MAR 2025	03/06/2025		SEWER	01 004 3420 458 018	89.43
MAR 2025	03/06/2025		GARBAGE COLLECTION	01 004 3420 459 018	310.80
MAR 2025	03/06/2025		ELECTRICITY	01 050 3420 452 018	9,302.98
MAR 2025	03/06/2025		WATER	01 050 3420 457 018	866.31
MAR 2025	03/06/2025		SEWER	01 050 3420 458 018	176.42
MAR 2025	03/06/2025		GARBAGE COLLECTION	01 050 3420 459 018	465.70
MAR 2025	03/06/2025		ELECTRICITY	01 055 3420 452 018	14,978.75
MAR 2025	03/06/2025		WATER	01 055 3420 457 018	580.42
MAR 2025	03/06/2025		SEWER	01 055 3420 458 018	197.84
MAR 2025	03/06/2025		GARBAGE COLLECTION	01 055 3420 459 018	253.12
MAR 2025	03/06/2025		ELECTRICITY	01 056 3420 452 018	315.56
MAR 2025	03/06/2025		WATER	01 056 3420 457 018	57.95
MAR 2025	03/06/2025		SEWER	01 056 3420 458 018	21.67
MAR 2025	03/06/2025		GARBAGE COLLECTION	01 056 3420 459 018	94.77

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141497 Check Type: Check Check Date: 04/08/2025 Vendor: COCACOLA COCA-COLA BOTTLING COMPANY HIGH COUNTRY Check Total: 52.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAR 2025 STATEMENT	03/31/2025		WATER	01 000 3420 457 145	26.25
MAR 2025 STATEMENT	03/31/2025		WATER	01 000 3530 457 018	26.25

Check Number: 141498 Check Type: Check Check Date: 04/08/2025 Vendor: CODYEN CODY ENTERPRISE Check Total: 168.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
39185	03/12/2025		REQUEST FOR BIDS	20 000 3312 350 636	168.00

Check Number: 141499 Check Type: Check Check Date: 04/08/2025 Vendor: CODYWI CODY WINNELSON COMPANY Check Total: 108.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
228145 01	02/27/2025		SUPPLIES	01 050 3440 410 018	108.45

Check Number: 141500 Check Type: Check Check Date: 04/08/2025 Vendor: COMPUTERIN COMPUTER INFORMATION CONCEPTS, INC Check Total: 46,338.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
PSI39804	05/01/2025	2600281	Yearly SIS Database Renewal May 1, 2025	01 000 2124 411 018	35,853.00
PSI39904	03/27/2025	2600019	Upgrade Online Registration Basic to OLR	01 000 2124 411 018	8,485.00
PSI39993	03/29/2025	2500792	ICSC250: Scheduling Workshop - Brenda Se	01 050 2213 312 018	200.00
PSI40005	03/29/2025	2500653	ICSP 102 Scheduling Workshop Registratio	01 000 2213 312 018	900.00
PSI40005	03/29/2025	2500653	ICSP 102 Scheduling Workshop Registratio	01 055 2213 312 018	900.00

Check Number: 141501 Check Type: Check Check Date: 04/08/2025 Vendor: COOMBS ZACH COOMBS Check Total: 386.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03202025 PER DIEM	03/24/2025		3/20-23/2025 INNOV SUMMIT CONF PER DIEM	20 055 2213 332 641 115	280.00
03202025 PER DIEM	03/24/2025		3/20-23/2025 INNOV SUMMIT CONF TAXI	20 055 2213 332 641 115	106.42

Check Number: 141502 Check Type: Check Check Date: 04/08/2025 Vendor: COPENH COPENHAVER KATH & KITCHEN Check Total: 650.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
52282	03/20/2025		LEGAL SERVICES	01 000 3350 319 018	650.00

Check Number: 141503 Check Type: Check Check Date: 04/08/2025 Vendor: CROFTMARKE CROFT MARKETING GROUP LLC Check Total: 5,800.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
097517E6-0010	03/03/2025		MARKETING/COMMUNICATION SERVICES	01 000 3312 319 018	5,800.00

Check Number: 141504 Check Type: Check Check Date: 04/08/2025 Vendor: CUDDY KRISTIN CUDDY Check Total: 23.03

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAR 2025 MILEAGE	03/31/2025		MAR 2025 MILEAGE	01 000 2140 332 145	23.03

Check Number: 141505 Check Type: Check Check Date: 04/08/2025 Vendor: CURTIS4 JAY CURTIS Check Total: 232.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03202025 PER DIEM	03/24/2025		3/20-23 COSSBA CONF, ATLANTA PER DIEM	01 000 3311 332 018	232.00

Check Number: 141506 Check Type: Check Check Date: 04/08/2025 Vendor: CUTAND CUT AND SEW FABRICS Check Total: 9.07

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

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
MAR 2025	03/31/2025		SUPPLIES	01 056 1132 410 018	9.07	
Check Number: 141507	Check Type: Check		Check Date: 04/08/2025 Vendor: DANIELS	MICHELLE DANIELS	Check Total:	121.31
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03112025 REIMB	03/18/2025		SOCCER SHOES FOR STUDENTS	71 000 6000 410 377	90.02	
MAR 2025 MILEAGE	03/31/2025		MAR 2025 MILEAGE	01 002 1270 332 018	6.10	
MAR 2025 MILEAGE	03/31/2025		MAR 2025 MILEAGE	01 003 1270 332 018	11.45	
MAR 2025 MILEAGE	03/31/2025		MAR 2025 MILEAGE	01 004 1270 332 018	2.28	
MAR 2025 MILEAGE	03/31/2025		MAR 2025 MILEAGE	01 050 1270 332 018	8.39	
MAR 2025 MILEAGE	03/31/2025		MAR 2025 MILEAGE	01 055 1270 332 018	3.07	
Check Number: 141508	Check Type: Check		Check Date: 04/08/2025 Vendor: DELLCO	DELL COMPUTER	Check Total:	155.40
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
10804362996	03/13/2025	2500921	DELL 90W 4.5MM AC ADAPTER	01 000 3850 412 018	155.40	
Check Number: 141509	Check Type: Check		Check Date: 04/08/2025 Vendor: DEMCOL	DEMCO INC.	Check Total:	185.66
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
761189	03/03/2025	2600043	OTTO LIBRARY SUPPLIES	01 003 2222 410 018	167.26	
761189	03/03/2025	2600043	SHIPPING	01 003 2222 410 018	18.40	
Check Number: 141510	Check Type: Check		Check Date: 04/08/2025 Vendor: DESPAI	RICHARD DESPAIN	Check Total:	90.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03132025 PER DIEM	03/17/2025		3/13-14 STATE BASKETBALL PER DIEM	01 055 1430 332 020	90.00	
Check Number: 141511	Check Type: Check		Check Date: 04/08/2025 Vendor: DILLIVAN2	KIM DILLIVAN	Check Total:	232.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03202025 PER DIEM	03/24/2025		3/20-23 COSSBA CONF, ATLANTA PER DIEM	01 000 3350 332 018	232.00	
Check Number: 141512	Check Type: Check		Check Date: 04/08/2025 Vendor: DIVISI	DIVISION OF CRIMINAL INVEST.	Check Total:	78.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04042025 BACKGROUND	04/04/2025		NEW HIRE BACKGROUNDS	01 000 3311 319 018	78.00	
Check Number: 141513	Check Type: Check		Check Date: 04/08/2025 Vendor: DUNNINGTON	KELLY DUNNINGTON	Check Total:	6,829.76
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
7	03/03/2025		FEB 2025 SPEECH SERVICES	01 000 2152 319 145	3,899.26	
8	03/31/2025		MAR 2025 SPEECH SERVICES	01 000 2152 319 145	2,930.50	
Check Number: 141514	Check Type: Check		Check Date: 04/08/2025 Vendor: EAGLEO	EAGLE OF CODY PRINTING	Check Total:	1,476.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
31225	03/12/2025		DEPOSIT TICKETS	01 000 3331 410 018	1,476.00	
Check Number: 141515	Check Type: Check		Check Date: 04/08/2025 Vendor: EDUCAIDESO	EDUCAIDE SOFTWARE	Check Total:	595.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
25030602	03/06/2025	2600103	Problem-Attic School Subscription	20 050 1120 411 660 036	595.00	

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141516 Check Type: Check Check Date: 04/08/2025 Vendor: ENGLAND1 R. TYLER ENGLAND Check Total: 91.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JAN/FEB 2025 MILEAGE	02/28/2025		JAN/FEB 2025 MILEAGE	01 000 1210 332 145	61.46
MAR 2025 MILEAGE	03/31/2025		MAR 2025 MILEAGE	01 000 1210 332 145	30.24

Check Number: 141517 Check Type: Check Check Date: 04/08/2025 Vendor: EPICSPORTS EPIC SPORTS.COM Check Total: 111.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8142749	03/05/2025	2500899	replacement soccer net clips	01 055 1430 410 075	55.89
8142749	03/05/2025	2500899	replacement soccer net clips	01 055 1430 410 076	55.89

Check Number: 141518 Check Type: Check Check Date: 04/08/2025 Vendor: ETERNALLIG ETERNAL LIGHT CREATIONS, LLC Check Total: 244.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250144	03/18/2025		RETIREMENT CLOCKS & PLAQUES	01 000 3350 410 018	232.60
20250147	03/21/2025		NAME PLATE	01 055 3420 410 018	12.00

Check Number: 141519 Check Type: Check Check Date: 04/08/2025 Vendor: FISHER1 AUBREE FISHER Check Total: 55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04242025 OFFICIAL	03/28/2025		4/24 OFFICIAL VS CODY	01 055 1430 319 076	55.00

Check Number: 141520 Check Type: Check Check Date: 04/08/2025 Vendor: FISHER1 AUBREE FISHER Check Total: 110.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
05032025 OFFICIAL	03/28/2025		5/3 OFFICIAL VS PINEDALE	01 055 1430 319 075	55.00
05032025 OFFICIAL	03/28/2025		5/3 OFFICIAL VS PINEDALE	01 055 1430 319 076	55.00

Check Number: 141521 Check Type: Check Check Date: 04/08/2025 Vendor: FLINNS FLINN SCIENTIFIC INC. Check Total: 1,622.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3120003	03/13/2025	2600207	Gyroscope Bicycle Wheel	01 050 1120 410 013	149.00
3120003	03/13/2025	2600207	Rotational turntable	01 050 1120 410 013	70.15
3120003	03/13/2025	2600207	Flywheel Powered Car	01 050 1120 410 013	22.05
3120003	03/13/2025	2600207	SHIPPING	01 050 1120 410 013	24.12
3120163	03/13/2025	2600240	Benedict's Qualitative Solution 1L	01 055 1130 410 013	21.70
3120163	03/13/2025	2600240	Spot Plate Polystyrene 15 well Pkg of 10	01 055 1130 410 013	37.76
3120163	03/13/2025	2600240	Phenol Red Indicator Solution 500 ml	01 055 1130 410 013	26.80
3120163	03/13/2025	2600240	Bromthymol Blue Indicator Solution 0.04%	01 055 1130 410 013	23.66
3120163	03/13/2025	2600240	Iodine Solution Lugol's 500 ml	01 055 1130 410 013	33.00
3120163	03/13/2025	2600240	Sudan III Solution 100 ml	01 055 1130 410 013	37.56
3120163	03/13/2025	2600240	Biuret Test Solution 500 ml	01 055 1130 410 013	19.00
3120163	03/13/2025	2600240	SHIPPING	01 055 1130 410 013	19.95
3120356	03/14/2025	2600242	Sodium Acetate 500 g	01 055 1130 410 013	16.85
3120356	03/14/2025	2600242	Freight	01 055 1130 410 013	111.04
3120356	03/14/2025	2600242	Iodine Solution 0.1 Molar 500 ml	01 055 1130 410 013	19.56
3120356	03/14/2025	2600242	Lithium Chloride Solution 500 ml	01 055 1130 410 013	18.00
3120356	03/14/2025	2600242	Strontium Chloride Solution 500 ml	01 055 1130 410 013	38.70

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3120356	03/14/2025	2600242	Potassium Sulfate 500 g	01 055 1130 410 013	21.75	
3120356	03/14/2025	2600242	Aluminum Chloride 100g	01 055 1130 410 013	21.00	
3120356	03/14/2025	2600242	Glycerin 500 ml	01 055 1130 410 013	14.46	
3120356	03/14/2025	2600242	Kimberly Clark Nitrile Gloves Medium 100	01 055 1130 410 013	119.90	
3120356	03/14/2025	2600242	Kimberly Clark Nitrile Gloves Large 100	01 055 1130 410 013	119.90	
3120356	03/14/2025	2600242	Kimberly Clark Nitrile Gloves XLarge 100	01 055 1130 410 013	59.95	
3120356	03/14/2025	2600242	Lab Safety Hair Bands Pkg 30	01 055 1130 410 013	16.25	
3120356	03/14/2025	2600242	Phenol Red Indicator Solution	01 055 1130 410 013	26.80	
3120356	03/14/2025	2600242	Sodium Iodide 100g 500 ml	01 055 1130 410 013	38.00	
3120356	03/14/2025	2600242	Wood Splints 100/pkg	01 055 1130 410 013	4.70	
3120356	03/14/2025	2600242	Replacement Dopper Assemble for AP 1441	01 055 1130 410 013	45.30	
3120356	03/14/2025	2600242	Brush Beaker Nylon	01 055 1130 410 013	14.86	
3120356	03/14/2025	2600242	Conductivity Tester	01 055 1130 410 013	299.88	
3120356	03/14/2025	2600242	Weighing dishes disposible Medium Pkg of	01 055 1130 410 013	47.86	
3120356	03/14/2025	2600242	Thermometer Holder Pkg of 3	01 055 1130 410 013	83.04	
Check Number: 141522	Check Type: Check		Check Date: 04/08/2025 Vendor: FLORIDAVIR	FLORIDA VIRTUAL SCHOOL	Check Total:	575.70
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2015112-111855	02/25/2025		INSTRUCTION SERVICES	01 055 1830 311 018	383.80	
2015112-111855	02/25/2025		INSTRUCTION SERVICES	01 056 1830 311 018	191.90	
Check Number: 141523	Check Type: Check		Check Date: 04/08/2025 Vendor: FLOWCIRCUS	FLOW CIRCUS, INC	Check Total:	194.94
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2101	02/25/2025	2500886	6-Pack Flop Ball- Black Bottom	20 000 3312 410 636	179.94	
2101	02/25/2025	2500886	Shipping	20 000 3312 410 636	15.00	
Check Number: 141524	Check Type: Check		Check Date: 04/08/2025 Vendor: FOLLETTCON	FOLLETT CONTENT SOLUTIONS, LLC	Check Total:	487.42
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
540339	03/07/2025	2600086	PMS Catlin Library Books	01 050 2222 430 018	487.42	
Check Number: 141525	Check Type: Check		Check Date: 04/08/2025 Vendor: FRANKSBUTC	FRANK'S BUTCHER SHOP	Check Total:	2,537.02
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
6543	03/19/2025		FOOD PURCHASE	50 001 4100 460 018	15.60	
6543	03/19/2025		FOOD PURCHASE	50 002 4100 460 018	259.94	
6543	03/19/2025		FOOD PURCHASE	50 003 4100 460 018	415.90	
6543	03/19/2025		FOOD PURCHASE	50 004 4100 460 018	415.90	
6543	03/19/2025		FOOD PURCHASE	50 050 4100 460 018	805.82	
6543	03/19/2025		FOOD PURCHASE	50 055 4100 460 018	623.86	
Check Number: 141526	Check Type: Check		Check Date: 04/08/2025 Vendor: FRANZFAMIL	FRANZ FAMILY BAKERIES	Check Total:	1,382.88
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
MAR 2025	03/31/2025		FOOD PURCHASE	50 001 4100 460 018	15.06	
MAR 2025	03/31/2025		FOOD PURCHASE	50 002 4100 460 018	176.97	

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MAR 2025	03/31/2025		FOOD PURCHASE	50 003 4100 460 018	211.20	
MAR 2025	03/31/2025		FOOD PURCHASE	50 004 4100 460 018	208.62	
MAR 2025	03/31/2025		FOOD PURCHASE	50 050 4100 460 018	340.98	
MAR 2025	03/31/2025		A LA CARTE FOOD PURCHASE	50 050 4100 461 018	18.08	
MAR 2025	03/31/2025		FOOD PURCHASE	50 055 4100 460 018	192.16	
MAR 2025	03/31/2025		A LA CARTE FOOD PURCHASE	50 055 4100 461 018	15.10	
MAR 2025 CORRECTIONS	03/31/2025		FOOD PURCHASE	50 001 4100 460 018	1.93	
MAR 2025 CORRECTIONS	03/31/2025		FOOD PURCHASE	50 002 4100 460 018	19.30	
MAR 2025 CORRECTIONS	03/31/2025		FOOD PURCHASE	50 003 4100 460 018	28.70	
MAR 2025 CORRECTIONS	03/31/2025		FOOD PURCHASE	50 004 4100 460 018	28.95	
MAR 2025 CORRECTIONS	03/31/2025		FOOD PURCHASE	50 050 4100 460 018	36.67	
MAR 2025 CORRECTIONS	03/31/2025		A LA CARTE FOOD PURCHASE	50 050 4100 461 018	1.93	
MAR 2025 CORRECTIONS	03/31/2025		FOOD PURCHASE	50 055 4100 460 018	55.97	
MAR 2025 CORRECTIONS	03/31/2025		A LA CARTE FOOD PURCHASE	50 055 4100 461 018	1.93	
MAR 2025 CORRECTIONS	03/31/2025		LETTERCLUB	81 055 6000 410 320	29.33	
Check Number: 141527	Check Type: Check		Check Date: 04/08/2025 Vendor: FULTO2	BEAU FULTON	Check Total:	232.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03202025 PER DIEM	03/24/2025		3/20-23 COSSBA CONF ATLANTA, PER DIEM	01 000 3350 332 018	232.00	
Check Number: 141528	Check Type: Check		Check Date: 04/08/2025 Vendor: GAMEONE	GAME ONE	Check Total:	5,528.35
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
10405892	03/21/2025	2600060	CHINSTRAP	01 055 1430 410 027	180.00	
10405892	03/21/2025	2600060	FREIGHT	01 055 1430 410 027	9.90	
10406871	03/25/2025	2600273	22-Crimp blank	01 050 1420 410 020	180.00	
10406871	03/25/2025	2600273	SHIPPING	01 050 1420 410 020	9.90	
10406949	03/25/2025	2600288	medium FB helmet	01 055 1430 410 027	1,215.00	
10406949	03/25/2025	2600288	XL FB helmet	01 055 1430 410 027	1,215.00	
10406949	03/25/2025	2600288	large FB helmet	01 055 1430 410 027	1,620.00	
10406949	03/25/2025	2600288	freight	01 055 1430 410 027	202.50	
10406950	03/25/2025	2600060	mouthguards	01 055 1430 410 027	125.00	
10406950	03/25/2025	2600060	FREIGHT	01 055 1430 410 027	6.88	
10406951	03/25/2025	2600060	footballs	01 055 1430 410 027	420.00	
10406951	03/25/2025	2600060	FREIGHT	01 055 1430 410 027	23.10	
10406952	03/25/2025	2600060	BALL PREP	01 055 1430 410 027	38.00	

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10406952	03/25/2025	2600060	WATER BOTTLES	01 055 1430 410 027	48.00
10406952	03/25/2025	2600060	BOTTLE CARRIER	01 055 1430 410 027	30.00
10406952	03/25/2025	2600060	FREIGHT	01 055 1430 410 027	6.38
10408152	03/27/2025	2600273	Butterfly Bandaid	01 050 1420 410 020	10.00
10408152	03/27/2025	2600273	SHIPPING	01 050 1420 410 020	0.55
10408281	03/27/2025	2600273	Tetra 3/4 in Bandaid	01 050 1420 410 020	4.00
10408281	03/27/2025	2600273	TETRA Bandaids	01 050 1420 410 020	8.00
10408281	03/27/2025	2600273	SHIPPING	01 050 1420 410 020	0.66
10408995	04/02/2025	2600273	Shoulder pad clip	01 050 1420 410 020	10.00
10408995	04/02/2025	2600273	SHIPPING	01 050 1420 410 020	0.55
10409273	03/31/2025	2600062	HEL STICKERS	01 055 1430 410 027	148.75
10409273	03/31/2025	2600062	FREIGHT	01 055 1430 410 027	16.18

Check Number: 141529 Check Type: Check Check Date: 04/08/2025 Vendor: GARCI1 SYLVIA GARCIA Check Total: 25.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAR 2025 MILEAGE	03/31/2025		MAR 2025 MILEAGE	01 002 1270 332 018	12.60
MAR 2025 MILEAGE	03/31/2025		MAR 2025 MILEAGE	01 004 1270 332 018	12.60

Check Number: 141530 Check Type: Check Check Date: 04/08/2025 Vendor: GARLAN GARLAND LIGHT & POWER Check Total: 1,197.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAR 2025	03/31/2025		ELECTRICITY	01 000 3530 452 135	1,197.59

Check Number: 141531 Check Type: Check Check Date: 04/08/2025 Vendor: GIBSON1 RANDY GIBSON Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
41-25	04/01/2025		SWIM AWARDS	81 055 6000 410 462	70.00

Check Number: 141532 Check Type: Check Check Date: 04/08/2025 Vendor: GLASSMASTE GLASS MASTERS Check Total: 190.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
21421	03/13/2025		UNIT 38 CHIP REPAIR	01 000 3590 323 018	95.00
21421	03/13/2025		UNIT 79 CHIP REPAIR	01 000 3590 323 018	95.00

Check Number: 141533 Check Type: Check Check Date: 04/08/2025 Vendor: GOPHER GOPHER SPORT Check Total: 4,760.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
IN432272	03/06/2025	2600094	Rainbow SoftScore DuraCoat Coated-Foam S	01 003 1110 410 018	224.10
IN432272	03/06/2025	2600094	Rainbow Duracoat-Foam Supersqueeze Balls	01 003 1110 410 018	250.20
IN432272	03/06/2025	2600094	Rainbow EnduraDiscs	01 003 1110 410 018	89.96
IN432272	03/06/2025	2600094	Noodle Taggers - Class set of 24, with B	01 003 1110 410 018	80.95
IN433569	03/12/2025	2600185	Rainbow Cotton Beanbags 5"	01 004 1110 410 018	41.85
IN433569	03/12/2025	2600185	Vinyl Cones 18"	01 004 1110 410 018	105.00
IN433569	03/12/2025	2600185	SHIPPING	01 004 1110 410 018	34.76
IN433569	03/12/2025	2600185	Black 1" Deluxe Vinyl Floor Tape	01 004 1110 410 018	31.80
IN433569	03/12/2025	2600185	Red 1" Deluxe Vinyl Floor Tape	01 004 1110 410 018	7.95
IN433569	03/12/2025	2600185	Orange 1" Deluxe Vinyl Floor Tape	01 004 1110 410 018	7.95

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IN433569	03/12/2025	2600185	Blue 1" Deluxe Vinyl Floor Tape	01 004 1110 410 018	15.90	
IN433569	03/12/2025	2600185	Green 1" Deluxe Vinyl Floor Tape	01 004 1110 410 018	15.90	
IN433569	03/12/2025	2600185	Black 2" Deluxe Vinyl Floor Tape	01 004 1110 410 018	21.90	
IN433751	03/12/2025	2600243	Badminton Racquets	01 055 1130 410 008	227.40	
IN433751	03/12/2025	2600243	YELLOW Birdies	01 055 1130 410 008	159.50	
IN433751	03/12/2025	2600243	Pickleball Paddles	01 055 1130 410 008	399.50	
IN433751	03/12/2025	2600243	Long Fitness Band (Set of 32)	01 055 1130 410 008	769.00	
IN433751	03/12/2025	2600243	Black Floor Tape	01 055 1130 410 008	39.75	
IN433751	03/12/2025	2600243	SHIPPING	01 055 1130 410 008	223.33	
IN434698	03/18/2025	2600210	Deluxe Vinyl Floor Tape-Rainbow	01 050 1120 410 008	44.95	
IN434698	03/18/2025	2600210	Lock Jaw Collars	01 050 1120 410 008	199.80	
IN434698	03/18/2025	2600210	Gopher Magnetic Barbell Pad	01 050 1120 410 008	115.80	
IN434698	03/18/2025	2600210	Gopher impact zone all synthetic basebal	01 050 1120 410 008	197.70	
IN434698	03/18/2025	2600210	Softee Softballs	01 050 1120 410 008	198.75	
IN434698	03/18/2025	2600210	SHIPPING	01 050 1120 410 008	105.98	
IN434714	03/18/2025	2600197	Gopher Impact Zone all synthetic basebal	01 050 1120 410 008	215.70	
IN434714	03/18/2025	2600197	Softee Sotballs	01 050 1120 410 008	198.75	
IN434714	03/18/2025	2600197	SHIPPING	01 050 1120 410 008	141.38	
IN434714	03/18/2025	2600197	Deluxe Vinyl Floor Tape-Rainbow	01 050 1120 410 008	44.95	
IN434714	03/18/2025	2600197	Lock Jaw Collars	01 050 1120 410 008	199.80	
IN434714	03/18/2025	2600197	Fox 40 Micro Pealess whistle	01 050 1120 410 008	34.95	
IN434714	03/18/2025	2600197	Gopher Magnetic Barbell Pad	01 050 1120 410 008	115.80	
IN434714	03/18/2025	2600197	Bocce Set-Medio	01 050 1120 410 008	199.90	
Check Number: 141534	Check Type: Check		Check Date: 04/08/2025 Vendor: GRAHAM2	LEAH GRAHAM	Check Total:	22.70
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03252025 CHILDCARE	03/25/2025		3/25/2025 VIB PARENT NIGHT CHILDCARE	20 000 1210 410 669 131	22.70	
Check Number: 141535	Check Type: Check		Check Date: 04/08/2025 Vendor: GRAING	GRAINGER	Check Total:	1,154.94
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
9421097495	02/26/2025		SUPPLIES	01 000 3440 410 135	15.92	
9428390950	03/05/2025		SUPPLIES	01 003 3420 410 018	364.40	
942854534	03/05/2025		SUPPLIES	01 000 3440 410 018	30.60	
9433157436	03/10/2025		SUPPLIES	01 055 3420 410 018	219.36	
9436752811	03/12/2025		SUPPLIES	01 055 3440 410 018	293.80	
9444080585	03/19/2025		SUPPLIES	01 000 3440 410 018	57.10	
9458508083	04/01/2025		SUPPLIES	01 000 3420 410 018	173.76	
Check Number: 141536	Check Type: Check		Check Date: 04/08/2025 Vendor: GREYBULLVA	GREYBULL VALLEY PRODUCE	Check Total:	863.04
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
MAR 2025	03/31/2025		FOOD PURCHASE	50 001 4100 460 018	35.96	
MAR 2025	03/31/2025		FOOD PURCHASE	50 003 4100 460 018	143.84	
MAR 2025	03/31/2025		FOOD PURCHASE	50 004 4100 460 018	143.84	

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MAR 2025	03/31/2025		FOOD PURCHASE	50 050 4100 460 018	242.73	
MAR 2025	03/31/2025		A LA CARTE FOOD PURCHASE	50 050 4100 461 018	17.98	
MAR 2025	03/31/2025		HEALTH BAR	50 050 4100 463 018	26.97	
MAR 2025	03/31/2025		FOOD PURCHASE	50 055 4100 460 018	251.72	
Check Number: 141537	Check Type: Check		Check Date: 04/08/2025 Vendor: HAMPTONI10	HAMPTON INN/CASPER	Check Total:	110.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
84536300	03/20/2025		3/19-20 WY FACILITY MNGRS ASSN MTG LODGI	01 000 3410 332 018	110.00	
Check Number: 141538	Check Type: Check		Check Date: 04/08/2025 Vendor: HAND2MINDI	HAND2MIND, INC	Check Total:	129.98
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
INV000389854	03/10/2025	2600166	lilly pad letter hop	01 003 1110 410 018	19.99	
inv000392839	03/21/2025	2600166	decodable units 2-6	01 003 1110 410 018	109.99	
Check Number: 141539	Check Type: Check		Check Date: 04/08/2025 Vendor: HAPPYNUMBE	HAPPY NUMBERS, INC	Check Total:	296.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
116746	03/03/2025	2600021	Individualized Math App	01 002 1110 411 018	296.00	
Check Number: 141540	Check Type: Check		Check Date: 04/08/2025 Vendor: HEARTMOUN6	HEART MOUNTAIN ELECTRIC, LLC	Check Total:	441.98
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2693	03/14/2025		WELDING SHOP OUTLETS	01 055 3440 323 018	441.98	
Check Number: 141541	Check Type: Check		Check Date: 04/08/2025 Vendor: HEARTMOUN3	HEART MOUNTAIN FARM SUPPLY	Check Total:	617.81
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CT32283	03/18/2025		SNOW PLOW MACHINE HOSE	01 000 3430 410 018	38.12	
WO37613	03/12/2025		SNOW MACHINE REPAIR	01 000 3430 410 018	579.69	
Check Number: 141542	Check Type: Check		Check Date: 04/08/2025 Vendor: HEBBERT	EMILY HEBBERT	Check Total:	866.55
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
MAR 2025	03/31/2025		WISER 17919827 MAR 2025 TVI SERVICES	01 055 1210 319 018	866.55	
Check Number: 141543	Check Type: Check		Check Date: 04/08/2025 Vendor: HEGGERTYPH	HEGGERTY PHONEMIC AWARENESS	Check Total:	623.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
391595	03/13/2025	2600259	my Heggerty for Phonemic Awareness-1 yea	01 004 1110 411 018	267.00	
391844	03/18/2025	2600227	Heggerty Phonemic Awareness Videos for F	01 003 1110 411 018	89.00	
391844	03/18/2025	2600227	Heggerty Phonemic Awareness Videos for K	01 003 1110 411 018	267.00	
Check Number: 141544	Check Type: Check		Check Date: 04/08/2025 Vendor: HEINE2	HEINEMANN	Check Total:	3,948.60
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
956243842	03/12/2025	2600255	Readers Notebook:Primary (K-2) 25-pack	01 004 1110 410 018	393.60	
956243842	03/12/2025	2600255	Writer's Notebook: Intermediate 25 pack	01 004 1110 410 018	984.00	
956243842	03/12/2025	2600255	Writer's Notebook: Advanced 25 pack	01 004 1110 410 018	393.60	
956243842	03/12/2025	2600255	Writer's Notebook:Advanced 5 pack	01 004 1110 410 018	85.30	
956243842	03/12/2025	2600255	Reader's Notebook REvised Intermediate (	01 004 1110 410 018	984.00	
956243842	03/12/2025	2600255	Reader's Notebook: Advanced (4-8) 5 pac	01 004 1110 410 018	85.30	

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956243842	03/12/2025	2600255	Reader's Notebook Advanced (4-8) 25 pac	01 004 1110 410 018	393.60	
956243842	03/12/2025	2600255	SHIPPING	01 004 1110 410 018	381.73	
956247521	03/26/2025	2600278	LLI Orange Lesson Folders	20 003 1110 410 660 036	18.95	
956247521	03/26/2025	2600278	Take Home 10	20 003 1110 410 660 036	48.20	
956247521	03/26/2025	2600278	SHIPPING	20 003 1110 410 660 036	25.52	
956247521	03/26/2025	2600278	LLI My writing Book	20 003 1110 410 660 036	71.10	
956247521	03/26/2025	2600278	Benchmark Assessment Student Folders	20 003 1110 410 660 036	45.80	
956247521	03/26/2025	2600278	LLI Green Lesson Folders	20 003 1110 410 660 036	18.95	
956247521	03/26/2025	2600278	LLI Blue Lesson Folders	20 003 1110 410 660 036	18.95	
Check Number: 141545	Check Type: Check		Check Date: 04/08/2025 Vendor: HENY2	SHELLEY HENY	Check Total:	386.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
WINTER 2025 OFFICIAL	04/02/2025		WINTER 2025 SPORTS OFFICIAL	01 055 1430 319 023	188.00	
WINTER 2025 OFFICIAL	04/02/2025		WINTER 2025 SPORTS OFFICIAL	01 055 1430 319 024	198.00	
Check Number: 141546	Check Type: Check		Check Date: 04/08/2025 Vendor: HOURTALLRE	BUFFY HOURT-ALLRED	Check Total:	105.81
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03252025 REIMB	04/02/2025		PIZZA FOR ACT	81 055 6000 410 280	105.81	
Check Number: 141547	Check Type: Check		Check Date: 04/08/2025 Vendor: HTSINC	HTS, INC	Check Total:	1,228.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2802	03/27/2025		HEADSET MIC FOR PE TEACHER	01 055 1130 410 008	1,228.00	
Check Number: 141548	Check Type: Check		Check Date: 04/08/2025 Vendor: HUNTER	DANIEL HUNTER	Check Total:	59.98
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03092025 REIMB	03/24/2025		POLE VAULT PIT STRAPS	81 055 6000 410 466	59.98	
Check Number: 141549	Check Type: Check		Check Date: 04/08/2025 Vendor: HUTZENBIE2	RYANN HUTZENBIELER	Check Total:	22.70
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03252025 CHILDCARE	03/25/2025		3/25/2025 VIB PARENT NIGHT CHILDCARE	20 000 1210 410 669 131	22.70	
Check Number: 141550	Check Type: Check		Check Date: 04/08/2025 Vendor: INGRAMLIBR	INGRAM LIBRARY SERVICES, LLC	Check Total:	798.93
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
86758606	02/24/2025	2500832	Southside Library Books	01 003 2222 430 018	24.99	
86758607	02/24/2025	2500838	Westside Library Books	01 004 2222 430 018	24.99	
86877413	02/28/2025	2500838	Westside Library Books	01 004 2222 430 018	13.49	
86893307	03/03/2025	2500834	Parkside Library Books	01 002 2222 430 018	24.99	
86938366	03/04/2025	2500832	Southside Library Books	01 003 2222 430 018	14.24	
86980951	03/06/2025	2500807	Parkside Library Books Parkside Express	01 002 2222 430 018	42.72	
86980952	03/06/2025	2500832	Southside Library Books	01 003 2222 430 018	14.24	
86980953	03/06/2025	2500838	Westside Library Books	01 004 2222 430 018	14.24	
87064071	03/12/2025	2500838	Westside Library Books	01 004 2222 430 018	59.97	
87085813	03/13/2025	2500838	Westside Library Books	01 004 2222 430 018	19.99	
87098266	03/13/2025	2500838	Westside Library Books	01 004 2222 430 018	20.99	

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87144280	03/17/2025	2500807	Parkside Library Books Parkside Express	01 002 2222 430 018	13.59
87192007	03/19/2025	2500832	Southside Library Books	01 003 2222 430 018	38.98
87192008	03/19/2025	2500838	Westside Library Books	01 004 2222 430 018	14.99
87306081	03/26/2025	2500900	Parkside Library Books Parkside 5	01 002 2222 430 018	456.52

Check Number: 141551 Check Type: Check Check Date: 04/08/2025 Vendor: INSTRU INSTRUMENTALIST Check Total: 177.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03122025	03/12/2025		SUPPLIES	01 055 1130 410 012	177.00

Check Number: 141552 Check Type: Check Check Date: 04/08/2025 Vendor: INTERSTATE INTERSTATE POWER SYSTEMS, INC Check Total: 1,607.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
C007068937:01	03/21/2025		BUS 63 PARTS	01 000 3510 410 018	1,607.12

Check Number: 141553 Check Type: Check Check Date: 04/08/2025 Vendor: ISTATETRU I-STATE TRUCK CENTER Check Total: 3,905.01

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
83095502C	11/12/2024		THOMAS BUILT CONFERENCE DUPLICATE	01 000 3510 312 018	(350.00)
C251390750:01	03/11/2025		UNIT 4 RICON MOTOR	01 000 3510 410 018	813.80
C251390772:01	03/06/2025		BUS 12 PARTS	01 000 3510 410 018	2,164.11
C251391243:01	03/13/2025		BUS 4 PARK BRAKE VALVE	01 000 3510 410 018	208.55
C251391289:0	03/21/2025		BUS 4 PARTS	01 000 3510 410 018	768.67
C251391390:01	03/17/2025		UNIT 63 STARTER	01 000 3510 410 018	405.29
C251391463:01	03/20/2025		UNIT 8 PARTS	01 000 3510 410 018	85.38
C251391506:01	03/20/2025		UNIT 63 PARTS	01 000 3510 410 018	96.71
C251391666:01	03/21/2025		BUS 12 PARTS	01 000 3510 410 018	(287.50)

Check Number: 141554 Check Type: Check Check Date: 04/08/2025 Vendor: IVERSON TAYLOR IVERSON Check Total: 22.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03252025 CHILDCARE	03/25/2025		3/25/2025 VIB PARENT NIGHT CHILDCARE	20 000 1210 410 669 131	22.70

Check Number: 141555 Check Type: Check Check Date: 04/08/2025 Vendor: JONESS JONES SCHOOL SUPPLY INC. Check Total: 914.24

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2146506	03/18/2025	2600225	Paw Superstar Medal - 2"	01 003 1110 410 018	219.30
2146506	03/18/2025	2600225	Academic Excellence Gold- 2"	01 003 1110 410 018	206.40
2146506	03/18/2025	2600225	1.5" Black/Orange Neck Ribbon	01 003 1110 410 018	102.00
2146506	03/18/2025	2600225	1.5" Blue/Gold Neck Ribbon	01 003 1110 410 018	96.00
2146506	03/18/2025	2600225	Citizenship Plaque - Black	01 003 1110 410 018	247.00
2146506	03/18/2025	2600225	SHIPPING	01 003 1110 410 018	43.54

Check Number: 141556 Check Type: Check Check Date: 04/08/2025 Vendor: JWPEPPER JW PEPPER & SON, INC Check Total: 386.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
367349894	03/03/2025	2500659	PMS Fabela open PO	01 050 1120 410 012	63.30
367360511	03/05/2025	2500659	PMS Fabela open PO	01 050 1120 410 012	53.50
367402812	03/19/2025	2500649	PHS Band open PO	01 055 1130 410 012	75.00
367407190	03/19/2025	2500659	PMS Fabela open PO	01 050 1120 410 012	45.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

367446661	04/01/2025	2500649	PHS Band open PO	01 055 1130 410 012	149.80

Check Number: 141557 Check Type: Check Check Date: 04/08/2025 Vendor: KIENLEN2 HOLLY KIENLEN Check Total: 4.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03052025 REIMB	03/06/2025		SCHOOL STORE SUPPLIES REIMB	81 056 6000 410 318	4.99

Check Number: 141558 Check Type: Check Check Date: 04/08/2025 Vendor: KISTLERC CHELSEA KISTLER Check Total: 59.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03172025 REIMB	03/17/2025		WCA HEAD COACH DUES	01 055 1430 640 020	59.75

Check Number: 141559 Check Type: Check Check Date: 04/08/2025 Vendor: LAKESH LAKESHORE CURRICULUM Check Total: 760.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
-0425238	03/11/2025	2600156	STORY SEQUENCING CARDS, COMPLETE SET	01 000 2171 410 145	37.99
-0425238	03/11/2025	2600156	THE MYSTERY BOX	01 000 2171 410 145	47.49
-0425238	03/11/2025	2600156	SHIPPING	01 000 2171 410 145	13.20
90419271	03/10/2025	2600037	Subtraction flip and solve board	01 003 1110 410 018	23.74
90419273	03/10/2025	2600102	Word Ladders CVC	01 003 1110 410 018	28.49
90419273	03/10/2025	2600102	WORD LADDERS DIGRAPHS	01 003 1110 410 018	28.49
90419273	03/10/2025	2600102	SHIPPING	01 003 1110 410 018	9.00
90419274	03/10/2025	2600156	RACE THE CLOCK POPPIN	01 000 2171 410 145	26.59
90419274	03/10/2025	2600156	SHIPPING	01 000 2171 410 145	4.20
90425236	03/11/2025	2600037	What's the Sound? Mystery capsules	01 003 1110 410 018	28.49
90425236	03/11/2025	2600037	I can build simple words	01 003 1110 410 018	31.99
90425236	03/11/2025	2600037	Launch and learn rhyming sounds	01 003 1110 410 018	28.49
90425236	03/11/2025	2600037	Nuts about counting!	01 003 1110 410 018	28.49
90425236	03/11/2025	2600037	Unlock it! Number match	01 003 1110 410 018	28.49
90425236	03/11/2025	2600037	Sequencing numbers 1-20	01 003 1110 410 018	28.49
90425236	03/11/2025	2600037	Teaching phonemic awareness skills activ	01 003 1110 410 018	37.99
90425236	03/11/2025	2600037	Best buy tote bags- set of 10	01 003 1110 410 018	28.49
90425237	03/11/2025	2600168	Double-Sided Magnetic Letter Tiles	01 003 1110 410 018	39.99
90425237	03/11/2025	2600168	Word Mapping Write & Wipe Boards	01 003 1110 410 018	37.99
90425237	03/11/2025	2600168	SHIPPING	01 003 1110 410 018	12.00
90425239	03/11/2025	2600150	TOUCH AND READ 3 SYLLABLE WORDS MATCH	01 003 1210 410 018	18.99
90425239	03/11/2025	2600150	CORRECT THE SENTENCE! DAILY JOURNAL GR 1	01 003 1210 410 018	40.84
90425239	03/11/2025	2600150	HEAR MYSELF SOUND PHONE SET OF 10	01 003 1210 410 018	56.99
90425239	03/11/2025	2600150	PRIVACY PARTITIONS SET OF 10	01 003 1210 410 018	37.99
90425239	03/11/2025	2600150	SHIPPING	01 003 1210 410 018	24.45
90448316	03/14/2025	2600102	SNAP AND MATCH PHONEMIC AWARENESS	01 003 1110 410 018	26.91
90448316	03/14/2025	2600102	SHIPPING	01 003 1110 410 018	4.04

Check Number: 141560 Check Type: Check Check Date: 04/08/2025 Vendor: LANGUAGEDY LANGUAGE DYNAMICS GROUP Check Total: 350.30

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

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

52121	03/27/2025	2600147	STORY CHAMPS 2.0 ENGLISH	01 002 2152 410 018	329.00
52121	03/27/2025	2600147	FREIGHT	01 002 2152 410 018	21.30

Check Number: 141561 Check Type: Check Check Date: 04/08/2025 Vendor: LARAMIECOU LARAMIE COUNTY SCHOOL DISTRICT #1 Check Total: 130.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
754386	03/05/2025		3/5-8/2025 CHEYENNE EAST TOURNAMENT ENTR	01 055 1430 332 070	130.00

Check Number: 141562 Check Type: Check Check Date: 04/08/2025 Vendor: LAURELPUBL LAUREL PUBLIC SCHOOLS Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04102025 ENTRY	04/03/2025		4/10/2025 TRACK ENTRY FEE	01 050 1420 410 040	150.00

Check Number: 141563 Check Type: Check Check Date: 04/08/2025 Vendor: LEARNINGA LEARNING A-Z Check Total: 405.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
CI-00024098	02/26/2025	2600026	Raz Kids for Clark-1 classroom	01 001 1110 411 018	135.00
CI-00024098	02/26/2025	2600026	Raz Kids for Parkside-2 classrooms	01 002 1110 411 018	270.00

Check Number: 141564 Check Type: Check Check Date: 04/08/2025 Vendor: LEARNINGWI LEARNING WITHOUT TEARS Check Total: 447.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV224851	03/04/2025	2600079	Cursive Kickoff 2025 Student Edition	01 001 1110 410 018	94.50
INV224851	03/04/2025	2600079	Cursive Success 2025 student edition 4th	01 001 1110 410 018	54.00
INV224851	03/04/2025	2600079	Can Do Cursive Student edition 5th grade	01 001 1110 410 018	27.00
INV224851	03/04/2025	2600079	Cursive Handwriting Student Edition 3rd	01 001 1110 410 018	13.50
INV224851	03/04/2025	2600079	SHIPPING	01 001 1110 410 018	18.90
INV225329	03/13/2025	2600258	WET-DRY-TRY Classroom Edition App -1 yea	01 004 1110 411 018	239.40

Check Number: 141565 Check Type: Check Check Date: 04/08/2025 Vendor: LENSEGRAV STEVEN LENSEGRAV Check Total: 157.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03272025 REIMB	03/27/2025		ACT SET-UP SUPPLIES	81 055 6000 410 280	39.96
03272025 REIMB	03/27/2025		ACT STANDARD TIME STAFF MEAL	81 055 6000 410 280	117.14

Check Number: 141566 Check Type: Check Check Date: 04/08/2025 Vendor: LEWIS8 ELLI LEWIS Check Total: 55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04242025 OFFICIAL	03/28/2025		4/24 OFFICIAL VS CODY	01 055 1430 319 075	55.00

Check Number: 141567 Check Type: Check Check Date: 04/08/2025 Vendor: LEWIS8 ELLI LEWIS Check Total: 55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04292025 OFFICIAL	03/28/2025		4/29 OFFICIAL VS LANDER	01 055 1430 319 076	55.00

Check Number: 141568 Check Type: Check Check Date: 04/08/2025 Vendor: LIBRAR LIBRARY STORE Check Total: 298.36

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
731996	03/18/2025	2600069	Book Ends	01 050 2222 410 018	149.50
731996	03/18/2025	2600069	Book Ends	01 050 2222 410 018	124.50
731996	03/18/2025	2600069	SHIPPING	01 050 2222 410 018	24.36

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141569 Check Type: Check Check Date: 04/08/2025 Vendor: LONGBUILDI LONG BUILDING TECHNOLOGIES Check Total: 2,737.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SRVCE00010985	03/20/2025		MOTOR	01 000 3440 323 018	292.06
SRVCE0010483	03/12/2025		A-101 NOT RUNNING	01 055 3440 323 018	332.50
SRVCE0010518	03/12/2025		LOW LIMIT ALARMS	01 055 3440 323 018	332.50
SRVCE0010573	03/13/2025		CHECK BOILER	01 055 3440 323 018	399.00
SRVCE0010589	03/13/2025		MULTIPLE ALARMS	01 055 3440 323 018	1,009.50
SRVCE0011025	03/20/2025		WALK IN COOLER	01 055 3440 323 018	371.98

Check Number: 141570 Check Type: Check Check Date: 04/08/2025 Vendor: LYKE RICHARD LYKE Check Total: 340.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03052025 PER DIEM	03/15/2025		3/5-8 GBB REGIONALS LANDER PER DIEM	01 055 3520 332 018	238.00
03132025 PER DIEM	03/13/2025		3/13-14 GBB STATE CASPER PER DIEM	01 055 3520 332 018	102.00

Check Number: 141571 Check Type: Check Check Date: 04/08/2025 Vendor: MATHLEARNI MATH LEARNING CENTER Check Total: 1,958.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV65760	03/07/2025	2600032	Student Book Grade 1	01 002 1110 410 018	90.00
INV65760	03/07/2025	2600032	Student Number Racks	01 002 1110 410 018	20.00
INV65760	03/07/2025	2600032	SHIPPING	01 002 1110 410 018	13.12
INV65760	03/07/2025	2600032	Number Corner Books Grade 1	01 002 1110 410 018	54.00
INV65807	03/11/2025	2600091	Bridges 3rd edition 4th grade student bo	01 002 1110 410 018	252.00
INV65807	03/11/2025	2600091	SHIPPING	01 002 1110 410 018	20.16
INV65809	03/11/2025	2600078	Bridges 2nd Edition Grade 2 Student Book	01 001 1110 410 018	18.00
INV65809	03/11/2025	2600078	SHIPPING	01 001 1110 410 018	10.00
INV65810	03/11/2025	2600081	Number Corner Grade 1 Student Book, 2nd	01 001 1110 410 018	18.00
INV65810	03/11/2025	2600081	Bridges Grade 1 Student Book, 2nd Editio	01 001 1110 410 018	18.00
INV65810	03/11/2025	2600081	Number Corner Kindergarten Student Book,	01 001 1110 410 018	18.00
INV65810	03/11/2025	2600081	Bridges Kindergarten Student Book, 2nd E	01 001 1110 410 018	18.00
INV65810	03/11/2025	2600081	SHIPPING	01 001 1110 410 018	10.00
INV65923	03/17/2025	2600226	Bridges Grade 1; student book	01 003 1110 410 018	108.00
INV65923	03/17/2025	2600226	Bridges Grade 1; Home Connections	01 003 1110 410 018	324.00
INV65923	03/17/2025	2600226	Bridges Grade 5; Student Book	01 003 1110 410 018	432.00
INV65923	03/17/2025	2600226	Bridges Grade 5; Home Connections	01 003 1110 410 018	432.00
INV65923	03/17/2025	2600226	Shipping & Handling	01 003 1110 410 018	103.68

Check Number: 141572 Check Type: Check Check Date: 04/08/2025 Vendor: MCCRARY MEISJA MCCRARY Check Total: 11.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03252025 CHILDCARE	03/25/2025		3/25/2025 VIB PARENT NIGHT CHILDCARE	20 000 1210 410 669 131	11.35

Check Number: 141573 Check Type: Check Check Date: 04/08/2025 Vendor: MCCRAY3 ROB MCCRAY Check Total: 102.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03192025 PER DIEM	03/21/2025		3/19-20 SFC MEETING CASPER PER DIEM	01 000 3410 332 018	102.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141574 Check Type: Check Check Date: 04/08/2025 Vendor: MCGRAWHIL2 McGRAW HILL EDUCATION Check Total: 2,652.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
136370541001	03/04/2025	2600090	ACTIVELY LEARN SOCIAL STUDIES 1 YR ADD O	20 050 1120 411 660 036	1,012.50
136370541001	03/04/2025	2600090	ACTIVELY LEARN ELA 1 YR ADD ON PRODUCT	20 050 1120 411 660 036	1,350.00
136370541001	03/04/2025	2600090	AL ELA SITE SETUP/SUPPORT 1-YR SUPPORT	20 050 1120 411 660 036	290.00

Check Number: 141575 Check Type: Check Check Date: 04/08/2025 Vendor: MCKEE STEPHANIE McKEE Check Total: 83.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03252025 REIMB	04/02/2025		SUPPLIES FOR STUDENTS ON IEP	01 000 2171 410 145	40.16
FEB 2025 MILEAGE	02/28/2025		FEB 2025 MILEAGE	01 000 2171 332 145	23.87
MAR 2025 MILEAGE	03/31/2025		MAR 2025 MILEAGE	01 000 2171 332 145	19.39

Check Number: 141576 Check Type: Check Check Date: 04/08/2025 Vendor: MONTANASOC MONTANA SOCCER ASSIGNING, LLC Check Total: 131.32

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03282025 OFFICIAL 2	03/28/2025		3/28/2025 OFFICIAL EXTRA DRIVER MILEAGE	01 055 1430 319 075	65.66
03282025 OFFICIAL 2	03/28/2025		3/28/2025 OFFICIAL EXTRA DRIVER MILEAGE	01 055 1430 319 076	65.66

Check Number: 141577 Check Type: Check Check Date: 04/08/2025 Vendor: MONTANASOC MONTANA SOCCER ASSIGNING, LLC Check Total: 131.32

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04042025 OFFICIAL 2	03/28/2025		4/4/2025 OFFICIAL EXTRA DRIVER MILEAGE	01 055 1430 319 075	65.66
04042025 OFFICIAL 2	03/28/2025		4/4/2025 OFFICIAL EXTRA DRIVER MILEAGE	01 055 1430 319 076	65.66

Check Number: 141578 Check Type: Check Check Date: 04/08/2025 Vendor: MONTANASOC MONTANA SOCCER ASSIGNING, LLC Check Total: 131.32

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04052025 OFFICIAL 2	03/28/2025		4/5/2025 OFFICIAL EXTRA DRIVER MILEAGE	01 055 1430 319 075	65.66
04052025 OFFICIAL 2	03/28/2025		4/5/2025 OFFICIAL EXTRA DRIVER MILEAGE	01 055 1430 319 076	65.66

Check Number: 141579 Check Type: Check Check Date: 04/08/2025 Vendor: MONTANASOC MONTANA SOCCER ASSIGNING, LLC Check Total: 1,030.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04242025 OFFICIAL	03/28/2025		3/24 OFFICIAL VS CODY	01 055 1430 319 075	515.32
04242025 OFFICIAL	03/28/2025		3/24 OFFICIAL VS CODY	01 055 1430 319 076	515.32

Check Number: 141580 Check Type: Check Check Date: 04/08/2025 Vendor: MONTANASOC MONTANA SOCCER ASSIGNING, LLC Check Total: 1,030.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04292025 OFFICIAL	03/28/2025		4/29 OFFICIAL VS LANDER	01 055 1430 319 075	515.32
04292025 OFFICIAL	03/28/2025		4/29 OFFICIAL VS LANDER	01 055 1430 319 076	515.32

Check Number: 141581 Check Type: Check Check Date: 04/08/2025 Vendor: MONTANASOC MONTANA SOCCER ASSIGNING, LLC Check Total: 1,030.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
05032025 OFFICIAL	03/28/2025		5/3 OFFICIAL VS PINEDALE	01 055 1430 319 075	515.32
05032025 OFFICIAL	03/28/2025		5/3 OFFICIAL VS PINEDALE	01 055 1430 319 076	515.32

Check Number: 141582 Check Type: Check Check Date: 04/08/2025 Vendor: MONTAN MONTANA-DAKOTA UTILITIES Check Total: 7,875.29

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAR 2025	03/31/2025		NATURAL GAS	01 000 3420 451 120	239.26

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

MAR 2025	03/31/2025		NATURAL GAS	01 000 3420 451 129	554.93	
MAR 2025	03/31/2025		NATURAL GAS	01 000 3420 451 130	191.91	
MAR 2025	03/31/2025		NATURAL GAS	01 000 3420 451 145	226.42	
MAR 2025	03/31/2025		NATURAL GAS	01 000 3530 451 018	629.11	
MAR 2025	03/31/2025		NATURAL GAS	01 002 3420 451 018	1,133.57	
MAR 2025	03/31/2025		NATURAL GAS	01 003 3420 451 018	444.54	
MAR 2025	03/31/2025		NATURAL GAS	01 004 3420 451 018	430.11	
MAR 2025	03/31/2025		NATURAL GAS	01 050 3420 451 018	1,848.12	
MAR 2025	03/31/2025		NATURAL GAS	01 055 3420 451 018	2,030.28	
MAR 2025	03/31/2025		NATURAL GAS	01 056 3420 451 018	147.04	
Check Number: 141583	Check Type: Check		Check Date: 04/08/2025 Vendor: MOORE27	SHELBY MOORE	Check Total:	121.41
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03092025 REIMB	03/19/2025		BUSY BEAN SUPPLIES	81 055 6000 410 378	121.41	
Check Number: 141584	Check Type: Check		Check Date: 04/08/2025 Vendor: MORRIS3	TRACY MORRIS	Check Total:	232.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03202025 PER DIEM	03/24/2025		3/20-23 COSSBA CONF ATLANTA, PER DIEM	01 000 3350 332 018	232.00	
Check Number: 141585	Check Type: Check		Check Date: 04/08/2025 Vendor: MORRISON3	HEATHER MORRISON	Check Total:	137.14
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
02152025 REIMB	03/31/2025		TABLECLOTHES FOR WORKS AUCTION	81 055 6000 410 190	137.14	
Check Number: 141586	Check Type: Check		Check Date: 04/08/2025 Vendor: MORTON2	SAVANNAH MORTON	Check Total:	110.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
04292025 OFFICIAL	03/28/2025		4/29 OFFICIAL VS LANDER	01 055 1430 319 075	55.00	
04292025 OFFICIAL	03/28/2025		4/29 OFFICIAL VS LANDER	01 055 1430 319 076	55.00	
Check Number: 141587	Check Type: Check		Check Date: 04/08/2025 Vendor: MORTON2	SAVANNAH MORTON	Check Total:	110.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
05032025 OFFICIAL	03/28/2025		5/3 OFFICIAL VS PINEDALE	01 055 1430 319 075	55.00	
05032025 OFFICIAL	03/28/2025		5/3 OFFICIAL VS PINEDALE	01 055 1430 319 076	55.00	
Check Number: 141588	Check Type: Check		Check Date: 04/08/2025 Vendor: MURDOCHSRA	MURDOCH'S RANCH & HOME	Check Total:	115.36
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
MAR 2025 STATEMENT	03/31/2025		ART GUILD	81 055 6000 410 110	115.36	
Check Number: 141589	Check Type: Check		Check Date: 04/08/2025 Vendor: NASCO	NASCO	Check Total:	253.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
694750	03/14/2025	2600172	Hand boiler	01 050 1120 410 013	20.85	
694750	03/14/2025	2600172	Boiling Thermometer	01 050 1120 410 013	23.95	
694750	03/14/2025	2600172	Streak Plates - white	01 050 1120 410 013	19.90	
694750	03/14/2025	2600172	SHIPPING & HANDLING	01 050 1120 410 013	14.95	
694751	03/14/2025	2600206	polypropylene advanced beaker set	01 050 1120 410 013	32.95	

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

694751	03/14/2025	2600206	polypropylene graduated cylinders	01 050 1120 410 013	52.95
694751	03/14/2025	2600206	earth sun planetarium	01 050 1120 410 013	72.50
694751	03/14/2025	2600206	SHIPPING & HANDLING	01 050 1120 410 013	14.95

Check Number: 141590 Check Type: Check Check Date: 04/08/2025 Vendor: NASSPC NASSP Check Total: 480.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9001956225	03/31/2025		NHS	01 055 1130 410 018	385.00
9001956225	03/31/2025		STUCO	01 055 1430 332 072	95.00

Check Number: 141591 Check Type: Check Check Date: 04/08/2025 Vendor: NEMONT NEMONT Check Total: 111.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MARCH 2025 3015100	03/20/2025		TELEPHONE SERVICES	01 001 3420 343 018	74.56
MARCH 2025 3022200	03/20/2025		TELEPHONE SERVICES	01 001 3420 343 018	37.28

Check Number: 141592 Check Type: Check Check Date: 04/08/2025 Vendor: NORCOINC NORCO, INC Check Total: 81.57

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0043244483	04/01/2025		GAS RENTAL	01 055 1430 410 017	81.57

Check Number: 141593 Check Type: Check Check Date: 04/08/2025 Vendor: NORTHEASTW NORTHEAST WYOMING BOARD OF COOPERATIVE EDUCATIONAL SERVICES Check Total: 24,839.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-0090094	04/01/2025		MARCH 2025 38844257	01 050 1250 371 018	24,839.00

Check Number: 141594 Check Type: Check Check Date: 04/08/2025 Vendor: NORTH2 NORTHWEST COLLEGE Check Total: 1,657.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
DU025/SP	04/02/2025		FEES	01 055 1830 410 629	1,291.00
DU025/SP	04/02/2025		FEES	01 056 1136 410 018	318.00
MATHCOMP 25-04	03/31/2025		WYOMING STATE MATH COMPETITION	01 050 1120 410 011	48.00

Check Number: 141595 Check Type: Check Check Date: 04/08/2025 Vendor: OFFICE THE OFFICE SHOP Check Total: 5,501.92

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
307629	03/06/2025		STAPLE CARTRIDGE	01 055 3321 412 018	176.24
308423	03/17/2025	2500367	MAINTENANCE	01 055 1130 323 018	740.53
309356	03/25/2025		REPAIRS AND MAINTENANCE	01 000 2211 323 018	111.28
309356	03/25/2025		REPAIRS AND MAINTENANCE	01 000 3311 323 018	111.28
309356	03/25/2025		REPAIRS AND MAINTENANCE	01 000 3331 323 018	415.86
309356	03/25/2025		REPAIRS AND MAINTENANCE	01 000 3410 323 018	111.28
309357	03/25/2025	2500367	MAINTENANCE	01 055 1130 323 018	542.96
309358	03/25/2025	2500367	MAINTENANCE	01 050 1120 323 018	696.56
309360	03/25/2025	2500367	MAINTENANCE	01 004 1110 323 018	1,884.66
309398	03/25/2025	2500367	MAINTENANCE	01 000 1210 323 145	472.91
309398	03/25/2025	2500367	MAINTENANCE	01 056 1132 323 018	238.36

Check Number: 141596 Check Type: Check Check Date: 04/08/2025 Vendor: OHANACHILD OHANA CHILD CARE Check Total: 420.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2438/2475	02/26/2025		CHILDCARE	20 056 1132 319 690 058	420.00

Check Number: 141597 Check Type: Check Check Date: 04/08/2025 Vendor: OREILLYAUT O'REILLY AUTOMOTIVE STORES, INC Check Total: 78.36

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MARCH 2025	04/08/2025		SUPPLIES	01 000 3530 410 018	33.98
MARCH 2025	04/08/2025		SUPPLIES	01 055 3450 410 018	44.38

Check Number: 141598 Check Type: Check Check Date: 04/08/2025 Vendor: ORIENT ORIENTAL TRADING CO, INC Check Total: 260.81

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
73622556301	03/04/2025	2600045	Mini Peanuts Snoopy Pens	01 003 1110 410 018	23.98
73622556301	03/04/2025	2600045	Snoopy Doghouse Pencil Sharpeners -	01 003 1110 410 018	23.98
73622556301	03/04/2025	2600045	Eureka® Peanuts® Snoopy Bulletin Board C	01 003 1110 410 018	7.49
73622556301	03/04/2025	2600045	Color Your Own Peanuts® Christmas Stocki	01 003 1110 410 018	45.98
73622556301	03/04/2025	2600045	7" x 1 1/2" highlight rainbow plastic re	01 003 1110 410 018	4.98
73622556301	03/04/2025	2600045	30" bulk Bright colors plastic lei assor	01 003 1110 410 018	39.99
73622556301	03/04/2025	2600045	19" Large dr. suess tote bag	01 003 1110 410 018	17.99
73622556301	03/04/2025	2600045	6X6 mini tote bags	01 003 1110 410 018	35.96
73622556301	03/04/2025	2600045	mini dr seuss bouncy balls	01 003 1110 410 018	14.99
73622556301	03/04/2025	2600045	SHIPPING & HANDLING	01 003 1110 410 018	21.53
73637196101	03/11/2025	2600169	14275996	01 003 1110 410 018	23.94

Check Number: 141599 Check Type: Check Check Date: 04/08/2025 Vendor: PARKCOUNT7 PARK COUNTY WEED & PEST Check Total: 1,732.28

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250051	03/25/2025		WEED SPRAY	01 000 3430 410 018	1,732.28

Check Number: 141600 Check Type: Check Check Date: 04/08/2025 Vendor: PARKER1 KALIA PARKER Check Total: 67.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03182025	03/18/2025		LUNCH ACCOUNT BALANCE REFUND	50 055 81610	67.70

Check Number: 141601 Check Type: Check Check Date: 04/08/2025 Vendor: PAUL5 DUSTY PAUL Check Total: 232.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03242025	03/24/2025		PER DIEM COSSBA ATLANTA GA	01 000 3350 332 018	232.00

Check Number: 141602 Check Type: Check Check Date: 04/08/2025 Vendor: PAUL1 TRACE PAUL Check Total: 232.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03242025	03/24/2025		PER DIEM COSSBA ATLANTA GA	01 000 3350 332 018	232.00

Check Number: 141603 Check Type: Check Check Date: 04/08/2025 Vendor: PEPSIC PEPSI-COLA BOTTLING CO. Check Total: 364.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MARCH 2025	03/31/2025		A LA CARTE FOOD PURCHASE	50 055 4100 461 018	84.90
MARCH 2025	03/31/2025		PARKSIDE ACTIVITY	81 002 6000 410 380	49.00
MARCH 2025	03/31/2025		MS PESCO	81 050 6000 410 360	155.80
MARCH 2025	03/31/2025		SUPPLIES	81 055 6000 410 395	75.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141604 Check Type: Check Check Date: 04/08/2025 Vendor: PERKINSRES PERKIN'S RESTAURANT/LARAMIE Check Total: 120.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3345	03/07/2025		TRAVEL	01 050 1120 332 011	120.99

Check Number: 141605 Check Type: Check Check Date: 04/08/2025 Vendor: PIZZA6 PIZZA HUT/LARAMIE Check Total: 75.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0033	03/08/2025		TRAVEL	01 050 1120 332 011	75.95

Check Number: 141606 Check Type: Check Check Date: 04/08/2025 Vendor: PIZZAHUT9 PIZZA HUT/POWELL #1803 Check Total: 449.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
250644	03/25/2025		PARENT NIGHT MEAL	20 000 1210 410 669 131	449.55

Check Number: 141607 Check Type: Check Check Date: 04/08/2025 Vendor: PLANKR PLANK ROAD PUBLISHING Check Total: 150.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
25-027993	03/05/2025	2600039	Music K-8 Vol. 36 (2025-2026) Subscripti	01 003 1110 440 018	147.95
25-027993	03/05/2025	2600039	SHIPPING & HANDLING	01 003 1110 440 018	2.50

Check Number: 141608 Check Type: Check Check Date: 04/08/2025 Vendor: POWELLACEH POWELL ACE HARDWARE, LLC Check Total: 454.39

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MARCH 2025	03/31/2025		SUPPLIES	01 000 1210 410 145	3.59
MARCH 2025	03/31/2025		SUPPLIES	01 000 3430 410 018	9.99
MARCH 2025	03/31/2025		SUPPLIES	01 001 3440 410 018	13.98
MARCH 2025	03/31/2025		SUPPLIES	01 002 3420 410 018	25.97
MARCH 2025	03/31/2025		SUPPLIES	01 050 1420 410 018	46.95
MARCH 2025	03/31/2025		SUPPLIES	01 055 3420 410 018	26.36
MARCH 2025	03/31/2025		SUPPLIES	01 055 3430 410 018	44.72
MARCH 2025	03/31/2025		SUPPLIES	01 056 1132 410 018	18.99
MARCH 2025	03/31/2025		ART GUILD	81 055 6000 410 110	263.84

Check Number: 141609 Check Type: Check Check Date: 04/08/2025 Vendor: POWE22 POWELL DAIRY SERVICE Check Total: 9,280.88

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MARCH 2025 CLARK	03/31/2025		FOOD PURCHASE	50 001 4100 460 018	264.96
MARCH 2025 PARKSIDE	03/31/2025		FOOD PURCHASE	50 002 4100 460 018	1,322.56
MARCH 2025 PARKSIDE	03/31/2025		BREAKFAST DIRECT FOOD COST	50 002 4100 462 018	126.72
MARCH 2025 PHS	03/31/2025		FOOD PURCHASE	50 055 4100 460 018	1,236.40
MARCH 2025 PHS	03/31/2025		BREAKFAST DIRECT FOOD COST	50 055 4100 462 018	84.48
MARCH 2025 PMS	03/31/2025		FOOD PURCHASE	50 050 4100 460 018	2,229.60
MARCH 2025 PMS	03/31/2025		BREAKFAST DIRECT FOOD COST	50 050 4100 462 018	190.08
MARCH 2025 SOUTHSIDE	03/31/2025		FOOD PURCHASE	50 003 4100 460 018	1,827.20
MARCH 2025 SOUTHSIDE	03/31/2025		BREAKFAST DIRECT FOOD COST	50 003 4100 462 018	211.20

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
MARCH 2025 WESTSIDE	03/31/2025		FOOD PURCHASE	50 004 4100 460 018	1,597.60	
MARCH 2025 WESTSIDE	03/31/2025		BREAKFAST DIRECT FOOD COST	50 004 4100 462 018	190.08	
Check Number: 141610	Check Type: Check		Check Date: 04/08/2025 Vendor: POWELLGOLF	POWELL GOLF CLUB	Check Total:	2,500.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2025	03/17/2025		USE OF GOLF COURSE	01 055 1430 325 025	50.00	
2025	03/17/2025		HOLE MARKER/USE OF GOLF COURSE	01 055 1430 325 030	2,450.00	
Check Number: 141611	Check Type: Check		Check Date: 04/08/2025 Vendor: POWELLPUNI	POWELL PUNISHERS	Check Total:	424.10
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03252025	03/25/2025		REFUND OF EXTRA RENTAL FEES COLLECTED	01 000 81910	424.10	
Check Number: 141612	Check Type: Check		Check Date: 04/08/2025 Vendor: POWELLVAL3	POWELL VALLEY COMMUNITY ED	Check Total:	3,548.39
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
MARCH RCV APRIL 2025	03/31/2025		BOCES	01 000 81170	3,548.39	
Check Number: 141613	Check Type: Check		Check Date: 04/08/2025 Vendor: POWELLWELD	POWELL WELDING AND INDUSTRIAL SUPPLY	Check Total:	857.93
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
43755	03/11/2025		GRINDER SUPPLIES	01 000 3420 410 018	299.50	
43921	03/18/2025		WELDING SUPPLIES	01 055 1530 410 017	150.18	
44173	04/01/2025		SUPPLIES	01 055 1530 410 001	156.85	
44219	04/03/2025		WELDING SUPPLIES	01 000 3430 410 018	251.40	
Check Number: 141614	Check Type: Check		Check Date: 04/08/2025 Vendor: PROED	PRO ED, INC.	Check Total:	1,711.60
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
3078202	02/27/2025	2500852	FLUHARTY-2 PROFILE/RECORD FORMS (25 EACH	20 000 2152 410 666 132	560.00	
3078202	02/27/2025	2500852	SHIPPING & HANDLING	20 000 2152 410 666 132	56.00	
3079006	03/04/2025	2500873	TOLD-P:5 AND TOLD-I:5 COMBO KIT, TEST LE	01 000 2152 410 145	761.00	
3079006	03/04/2025	2500873	SHIPPING & HANDLING	01 000 2152 410 145	76.10	
3080119	03/26/2025	2600152	NO GLAMOUR SEQUENCING CARDS	01 003 2152 410 018	56.00	
3080119	03/26/2025	2600152	NO GLAMOUR LANGUAGE CARDS	01 003 2152 410 018	56.00	
3080119	03/26/2025	2600152	NO GLAMOUR GRAMMAR CARS	01 003 2152 410 018	56.00	
3080119	03/26/2025	2600152	SHIPPING & HANDLING	01 003 2152 410 018	16.80	
3080123	03/26/2025	2600157	ARIZONA-4 ARTICULATION RECORD FORMS (PAC	01 000 2152 410 145	67.00	
3080123	03/26/2025	2600157	SHIPPING & HANDLING	01 000 2152 410 145	6.70	
Check Number: 141615	Check Type: Check		Check Date: 04/08/2025 Vendor: PRODUC	PRODUCTION MACHINE CO.	Check Total:	150.80
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
122296	03/31/2025		SUPPLIES	01 055 1430 410 040	150.80	

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141616 Check Type: Check Check Date: 04/08/2025 Vendor: QUALITYIN3 QUALITY INN & SUITES Check Total: 615.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6148640012	03/09/2025		STATE MATHCOUNTS	01 050 1120 332 011	615.18

Check Number: 141617 Check Type: Check Check Date: 04/08/2025 Vendor: QUILLC QUILL CORP Check Total: 5,618.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03182025	03/18/2025	2600266	Graph Paper - ream	01 003 1110 410 018	45.90
03182025	03/18/2025	2600266	Correction Tape	01 003 1110 410 018	25.42
03182025	03/18/2025	2600266	Tape Dispenser	01 003 1110 410 018	10.60
03182025	03/18/2025	2600266	Invisible Tape 3/4"	01 003 1110 410 018	49.40
03182025	03/18/2025	2600266	Rubber Cement - 4oz	01 003 1110 410 018	21.67
03182025	03/18/2025	2600266	Index Cards 3X5	01 003 1110 410 018	70.20
03182025	03/18/2025	2600266	2-Pocket Folders	01 003 1110 410 018	55.50
03182025	03/18/2025	2600266	File Folders 1/3 cut	01 003 1110 410 018	22.95
03182025	03/18/2025	2600266	Flair Pens	01 003 1110 410 018	113.54
03182025	03/18/2025	2600266	Flair Pens - for CR	01 003 1110 410 018	18.40
43001269	02/24/2025	2600046	2025-26 SUPPLY ORDER	01 004 1110 410 018	238.91
43002637	02/24/2025	2600046	2025-26 SUPPLY ORDER	01 004 1110 410 018	40.04
43003134	02/24/2025	2600036	HP 213X Cyan High Yield Toner Cartridge	01 003 1110 412 018	231.89
43003138	02/24/2025	2500867	AAA BATTERIES	01 000 3420 410 018	24.27
43003138	02/24/2025	2500867	AA BATTERIES	01 000 3420 410 018	23.40
43003237	02/24/2025	2600036	HP 213X Cyan High Yield Toner Cartridge	01 003 1110 412 018	242.46
43003237	02/24/2025	2600036	HP 213X Black High Yield Toner Cartridge	01 003 1110 412 018	184.13
43003237	02/24/2025	2600036	HP 213X Yellow High Yield Toner Cartridg	01 003 1110 412 018	484.94
43003237	02/24/2025	2600036	HP 213X Magenta High Yield Toner Cartrid	01 003 1110 412 018	484.92
43003237	02/24/2025	2600036	HP 147A Black Standard Yield Toner Cartr	01 003 1110 412 018	388.28
43003237	02/24/2025	2600036	HP 414A Black Standard Yield Toner Cartr	01 003 1110 412 018	89.14
43003237	02/24/2025	2600036	HP210X Black (W2100X)	01 003 3321 412 018	329.94
43003237	02/24/2025	2600036	HP2101 Cyan (W2101X)	01 003 3321 412 018	202.47
43003237	02/24/2025	2600036	HP2103 Magenta (W2103X)	01 003 3321 412 018	202.47
43003237	02/24/2025	2600036	HP2103 Yellow (W2102X)	01 003 3321 412 018	202.47
43004748	02/25/2025	2600046	2025-26 SUPPLY ORDER	01 004 1110 410 018	14.54
43004829	02/25/2025	2600046	2025-26 SUPPLY ORDER	01 004 1110 410 018	14.90
43015177	02/25/2025	2600046	2025-26 SUPPLY ORDER	01 004 1110 410 018	111.37
43017478	02/24/2025	2600036	HP 213X Black High Yield Toner Cartridge	01 003 1110 412 018	184.13
43026969	02/24/2025	2600046	2025-26 SUPPLY ORDER	01 004 1110 410 018	501.63
43047539	02/26/2025	2600046	2025-26 SUPPLY ORDER	01 004 1110 410 018	21.24
43131267	03/04/2025	2600096	Flash Furniture 21 1/8"-30 1/8"H by 60"W	01 003 1110 410 018	289.09
43192626	03/07/2025		PAPER SUPPLIES	01 000 3334 410 018	499.50
43215351	03/11/2025		PAPER SUPPLIES	01 000 3334 410 018	159.99
43356281	03/18/2025	2600266	Transparent Tape 1/2"	01 003 1110 410 018	18.60

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141618 Check Type: Check Check Date: 04/08/2025 Vendor: READINGREA READING READING BOOK Check Total: 132.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
43460	03/16/2025	2600088	Mrs. Schiller - Reading Recovery 25/26	20 002 1110 410 660 036	124.50
43460	03/16/2025	2600088	SHIPPING & HANDLING	20 002 1110 410 660 036	7.50

Check Number: 141619 Check Type: Check Check Date: 04/08/2025 Vendor: REALDEALPL REAL DEAL PLUMBING Check Total: 207.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7781080	03/14/2025		PLUMBING SERVICE	01 000 3440 323 129	207.71

Check Number: 141620 Check Type: Check Check Date: 04/08/2025 Vendor: RESOURCESF RESOURCES FOR READING Check Total: 340.63

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
I276340	03/14/2025	2600087	Mrs. Schiller-Reading Recovery 25/26	20 002 1110 410 660 036	309.66
I276340	03/14/2025	2600087	SHIPPING & HANDLING	20 002 1110 410 660 036	30.97

Check Number: 141621 Check Type: Check Check Date: 04/08/2025 Vendor: RUWARD JOYCE RUWARD Check Total: 44.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03242025	03/24/2025		BOARD SUPPLY REIMBURSEMENT	01 000 3350 410 018	44.98

Check Number: 141622 Check Type: Check Check Date: 04/08/2025 Vendor: SAVVAS SAVVAS Check Total: 29,148.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7028998436	03/20/2025	2600196	Elevate Science K-5 Refill Kit 8th Grade	01 050 1120 410 013	1,211.00
7028998436	03/20/2025	2600196	Elevate Science K-5 Refill Kit 7th Grad	01 050 1120 410 013	1,211.00
7028998436	03/20/2025	2600196	SHIPPING & HANDLING	01 050 1120 410 013	217.98
7029000274	03/26/2025	2600277	Miller Levine Biology 2019 Student Editi	01 055 1000 420 018	24,320.00
7029000274	03/26/2025	2600277	shipping	01 055 1000 420 018	2,188.80

Check Number: 141623 Check Type: Check Check Date: 04/08/2025 Vendor: SCHOOL SCHOOL SPECIALTY INC Check Total: 256.33

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
208135416023	03/05/2025	2600097	Privacy Carrels Black	01 003 1110 410 018	77.99
308104677126	03/12/2025	2600098	2025-2026 SS - McCauley CLASSROOM SUPPLI	01 003 1110 410 018	178.34

Check Number: 141624 Check Type: Check Check Date: 04/08/2025 Vendor: SCHULER3 KAMRYN SCHULER Check Total: 22.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03252025	03/25/2025		CHILDCARE FOR DISTRICT PARENT NIGHT	20 000 1210 410 669 131	22.70

Check Number: 141625 Check Type: Check Check Date: 04/08/2025 Vendor: SERVICE1 SERVICE 1 Check Total: 393.63

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
19943	02/13/2025		ALL TEMP RINSE	50 055 4100 410 018	131.21
19944	02/13/2025		ALL TEMP RINSE	50 050 4100 410 018	262.42

Check Number: 141626 Check Type: Check Check Date: 04/08/2025 Vendor: SEVERSON BRUCE SEVERSON Check Total: 292.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03072025	03/31/2025		PER DIEM HS INDOOR TRACK	01 055 3520 332 018	170.00
03142025	03/31/2025		PER DIME STATE BBALL	01 055 3520 332 018	102.00
03312025	03/31/2025		PER DIEM HS SOCCER DOUGLAS	01 055 3520 332 018	20.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Check Number: 141627 Check Type: Check Check Date: 04/08/2025 Vendor: SHERWINWIL SHERWIN WILLIAMS/CODY Check Total: 169.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8676-5	03/17/2025		HEAT GUN	81 055 6000 410 110	128.53
8815-1	03/20/2025		PAINT	81 055 6000 410 110	40.49

Check Number: 141628 Check Type: Check Check Date: 04/08/2025 Vendor: SHOOPMAN2 SCOTT SHOOPMAN Check Total: 92.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03242025	03/24/2025		SKI FIELD TRIP CHAPERONE	81 055 6000 410 395	92.10

Check Number: 141629 Check Type: Check Check Date: 04/08/2025 Vendor: SLEEP2 GINGER SLEEP Check Total: 1,754.67

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03172025	03/17/2025		PER DIEM CEC CONFERENCE BLATIMORE MD	20 000 2213 332 641 115	420.35
03242025	03/24/2025		PER DIEM INNOVATIVE SCHOOLS ORLANDO FL	20 000 2213 332 641 115	365.68
03312025	03/31/2025		ROOM FOR INNOVATIVE SCHOOL SUMMIT	20 000 2213 332 641 115	968.64

Check Number: 141630 Check Type: Check Check Date: 04/08/2025 Vendor: SMIT10 SCOTT SMITH Check Total: 320.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03212025	03/21/2025		REIMBURSEMENT FOR COACHES JACKETS	81 055 6000 410 466	320.00

Check Number: 141631 Check Type: Check Check Date: 04/08/2025 Vendor: SNAPON SNAP-ON Check Total: 21.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
031725106370	03/17/2025		SUPPLIES	01 000 3530 410 018	21.10

Check Number: 141632 Check Type: Check Check Date: 04/08/2025 Vendor: SNAPONINDU SNAP-ON INDUSTRIAL Check Total: 5,223.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
ARV/64209472	03/24/2025	2500927	Prolink Edge Trade Tran Scantool	01 000 3510 418 018	3,276.58
ARV/64239608	03/27/2025	2500927	EDU SKPRO 100 Users - software busses	01 000 3510 411 018	1,299.32
ARV/64239608	03/27/2025	2500927	EDU Shopkey RepairConnect Plus - softwar	01 000 3590 411 018	648.08

Check Number: 141633 Check Type: Check Check Date: 04/08/2025 Vendor: SNOWCR SNOW CREST CHEMICALS Check Total: 825.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
000259021	03/14/2025		PROPYLENE GLYCOL	01 000 3440 410 018	825.00

Check Number: 141634 Check Type: Check Check Date: 04/08/2025 Vendor: SODEXOINCA SODEXO INC & AFFILIATES Check Total: 2,384.17

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
184579/184580	03/26/2025		FOOD FOR VALENTINE PLAY	81 055 6000 410 325	2,384.17

Check Number: 141635 Check Type: Check Check Date: 04/08/2025 Vendor: SPEECHCORN SPEECH CORNER Check Total: 932.76

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
50434	03/10/2025	2600153	DOUBLE DICE PACK OF 2	01 003 2152 410 018	13.99
50434	03/10/2025	2600153	SEQUENCING DOUBLE DICE ADD ON DECK	01 003 2152 410 018	18.99
50434	03/10/2025	2600153	IDIOMS DOUBLE DICE ADD ON DECK	01 003 2152 410 018	18.99
50434	03/10/2025	2600153	SYNONYMS AND ANTONYMS DOUBLE DICE ADD ON	01 003 2152 410 018	18.99
50434	03/10/2025	2600153	FREIGHT	01 003 2152 410 018	8.99

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

50435	03/10/2025	2600149	DOUBLE DICE ARTICULATION WORKBOOK COMBO	01 004 2152 410 018	185.99
50435	03/10/2025	2600149	ARTIC CHIPPER CHAT	01 004 2152 410 018	69.99
50435	03/10/2025	2600149	BALANCING LANGUAGE BUMPER	01 004 2152 410 018	39.99
50435	03/10/2025	2600149	BALANCING BURGER ARTICULATION COMPANION	01 004 2152 410 018	70.99
50435	03/10/2025	2600149	PHOTO CARD BUNDLE LANGUAGE COMPREHENSION	01 004 2152 410 018	75.99
50435	03/10/2025	2600149	SHIPPING & HANDLING	01 004 2152 410 018	8.99
50436	03/10/2025	2600155	PLEASE SEE ATTACHED ORDER	01 050 2152 410 018	400.87

Check Number: 141636 Check Type: Check Check Date: 04/08/2025 Vendor: SSTECHNOLO SS TECHNOLOGIES Check Total: 180.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2181	03/14/2025		REPAIRS AND MAINTENANCE	01 000 3440 323 018	180.00

Check Number: 141637 Check Type: Check Check Date: 04/08/2025 Vendor: STAPLESADV STAPLES BUSINESS ADVANTAGE Check Total: 9,471.05

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6025630491	02/28/2025	2500826	4 pack of printer toner for the 655A	01 055 3321 412 018	1,240.89
6027393049	03/25/2025	2600029	Supplies for Library - See 27 line items	01 050 2222 410 018	398.92
6027393050	03/25/2025	2500795	16 Line Items See Print Out	01 050 2222 410 018	202.93
6027393051	03/25/2025	2500795	16 Line Items See Print Out	01 050 2222 410 018	172.63
6027393052	03/25/2025	2500795	16 Line Items See Print Out	01 050 2222 410 018	(202.93)
6027393053	03/25/2025	2600214	Office Supply See attached list 61 items	01 050 1120 410 018	8.72
6027393054	03/25/2025	2600272	HP 414X Yellow	01 050 1120 412 018	554.00
6027393054	03/25/2025	2600272	HP 414X Cyan	01 050 1120 412 018	548.28
6027393054	03/25/2025	2600272	HP 414X Magenta	01 050 1120 412 018	548.28
6027393054	03/25/2025	2600272	HP 414X Black	01 050 1120 412 018	410.84
6027393055	03/25/2025	2600214	Office Supply See attached list 61 items	01 050 1120 410 018	1,467.92
6027393056	03/25/2025	2600214	Office Supply See attached list 61 items	01 050 1120 410 018	19.47
6027393057	03/25/2025	2600272	HP 656X Cyan	01 050 1120 412 018	1,105.82
6027393057	03/25/2025	2600272	HP 656X Black	01 050 1120 412 018	783.64
6027393057	03/25/2025	2600272	HP 656X Yellow	01 050 1120 412 018	1,105.82
6027393057	03/25/2025	2600272	HP 656X Magenta	01 050 1120 412 018	1,105.82

Check Number: 141638 Check Type: Check Check Date: 04/08/2025 Vendor: STENER CHRISTY STENERSON Check Total: 350.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03242025	03/24/2025		PER DIEM INNOVATIVE SCHOOL SUMMIT ORLAND	20 000 2213 332 641 115	350.00

Check Number: 141639 Check Type: Check Check Date: 04/08/2025 Vendor: SUBWA6 SUBWAY/LARAMIE Check Total: 71.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1/A-426884	03/08/2025		STATE MATHCOUNTS	01 050 1120 332 011	71.59

Check Number: 141640 Check Type: Check Check Date: 04/08/2025 Vendor: SYSCO SYSCO Check Total: 24,816.47

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAR 2025 COMMODITY	03/31/2025		COMMODITIES	50 000 4100 470 018	228.00
MAR 2025 WAREHOUSE	03/31/2025		COMMODITIES	50 000 4100 470 018	13,194.64
MAR 2025 WAREHOUSE	03/31/2025		FOOD PURCHASE	50 002 4100 460 018	61.94
MAR 2025 WAREHOUSE	03/31/2025		FOOD PURCHASE	50 003 4100 460 018	558.43
MAR 2025 WAREHOUSE	03/31/2025		FOOD PURCHASE	50 004 4100 460 018	123.88
MAR 2025 WAREHOUSE	03/31/2025		FOOD PURCHASE	50 050 4100 460 018	185.82
MAR 2025 WAREHOUSE	03/31/2025		FOOD PURCHASE	50 055 4100 460 018	185.82
MARCH 2025 SOUTHSIDE	03/31/2025		COMMODITIES	50 000 4100 470 018	328.55
MARCH 2025 SOUTHSIDE	03/31/2025		SUPPLIES	50 003 4100 410 018	472.18
MARCH 2025 SOUTHSIDE	03/31/2025		FOOD PURCHASE	50 003 4100 460 018	4,396.23
MARCH 2025 SOUTHSIDE	03/31/2025		BREAKFAST DIRECT FOOD COST	50 003 4100 462 018	2,427.11
MARCH 2025 SOUTHSIDE	03/31/2025		HEALTH BAR	50 003 4100 463 018	257.79
MARCH 2025 SOUTHSIDE	03/31/2025		SUPPLIES	50 003 4190 410 018	57.50
MARCH 2025 SOUTHSIDE	03/31/2025		FFV FOOD PURCHASE	50 003 4190 460 018	2,298.53
MARCH 2025 SOUTHSIDE	03/31/2025		SOUTHSIDE ACTIVITY	81 003 6000 410 440	40.05

Check Number: 141641 Check Type: Check Check Date: 04/08/2025 Vendor: TAYLOR3 PRESSLY TAYLOR Check Total: 110.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04292025	03/28/2025		OTHER PROFESSIONAL & TECH SV	01 055 1430 319 075	55.00
04292025	03/28/2025		OTHER PROFESSIONAL & TECH SV	01 055 1430 319 076	55.00

Check Number: 141642 Check Type: Check Check Date: 04/08/2025 Vendor: TAYLOR3 PRESSLY TAYLOR Check Total: 55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04242025	03/28/2025		OTHER PROFESSIONAL & TECH SV	01 055 1430 319 075	55.00

Check Number: 141643 Check Type: Check Check Date: 04/08/2025 Vendor: TCTWEST TCT WEST Check Total: 4,456.83

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
101954012/101963833	03/31/2025		TELEPHONE SERVICES	01 000 3420 343 018	75.53
101954012/101963833	03/31/2025		TELEPHONE SERVICES	01 000 3420 343 120	565.86
101954012/101963833	03/31/2025		TELEPHONE SERVICES	01 000 3510 343 018	79.96
101954012/101963833	03/31/2025		INTERNET SERVICES	01 000 3850 341 629	2,200.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

101954012/101963833	03/31/2025		TELEPHONE SERVICES	01 000 3850 343 018	41.41
101954012/101963833	03/31/2025		TELEPHONE SERVICES	01 002 3420 343 018	162.35
101954012/101963833	03/31/2025		TELEPHONE SERVICES	01 003 3420 343 018	286.37
101954012/101963833	03/31/2025		TELEPHONE SERVICES	01 004 3420 343 018	172.67
101954012/101963833	03/31/2025		TELEPHONE SERVICES	01 050 3420 343 018	252.63
101954012/101963833	03/31/2025		TELEPHONE SERVICES	01 050 3460 343 018	151.76
101954012/101963833	03/31/2025		TELEPHONE SERVICES	01 055 3420 343 018	308.87
101954012/101963833	03/31/2025		TELEPHONE SERVICES	01 056 3420 343 018	159.42

Check Number: 141644 Check Type: Check Check Date: 04/08/2025 Vendor: TEACHERDIR TEACHER DIRECT Check Total: 384.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV/2025/00934	03/06/2025	2600077	Elmer's Rubber Cement	01 001 1110 410 018	8.96
INV/2025/00934	03/06/2025	2600077	Surebond All purpose hot glue sticks	01 001 1110 410 018	2.78
INV/2025/00934	03/06/2025	2600077	Elite Microscope	01 001 1110 410 018	39.88
INV/2025/00934	03/06/2025	2600077	Finger Focus Highlighter	01 001 1110 410 018	6.88
INV/2025/00934	03/06/2025	2600077	R.A.C.E. Writing Strategy Curriculum Bul	01 001 1110 410 018	12.88
INV/2025/00934	03/06/2025	2600077	Treasure Chest Rewards	01 001 1110 410 018	14.88
INV/2025/00934	03/06/2025	2600077	SHIPPING & HANDLING	01 001 1110 410 018	10.00
INV/2025/00935	03/06/2025	2600100	Bostich 3-hole Punch Purple	01 003 1110 410 018	27.88
INV/2025/00935	03/06/2025	2600100	Rubber Band Ball	01 003 1110 410 018	5.98
INV/2025/00935	03/06/2025	2600100	Teacher Record Book You Inspire	01 003 1110 410 018	7.88
INV/2025/00935	03/06/2025	2600100	Composition Book Accents	01 003 1110 410 018	6.88
INV/2025/00935	03/06/2025	2600100	Border Trim Composition Straight	01 003 1110 410 018	4.88
INV/2025/00935	03/06/2025	2600100	SHIPPING & HANDLING	01 003 1110 410 018	10.00
INV/2025/01066	03/12/2025	2600101	2025-26 MCCAULEY CLASSROOM SUPPLIES	01 003 1110 410 018	224.36

Check Number: 141645 Check Type: Check Check Date: 04/08/2025 Vendor: TEACH3 TEACHER'S DISCOVERY Check Total: 370.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
208786	03/11/2025	2600144	Central America Map in Spanish	01 050 1120 410 006	89.99
208786	03/11/2025	2600144	Tina's Weather Station Spanish Chart	01 050 1120 410 006	39.99
208786	03/11/2025	2600144	Pobre Ana Book	01 050 1120 410 006	87.50
208786	03/11/2025	2600144	Guatemalan Kick Ball	01 050 1120 410 006	37.50
208786	03/11/2025	2600144	SHIPPING & HANDLING	01 050 1120 410 006	25.50
208913	03/18/2025	2600202	Poster	01 050 1120 410 015	5.99
208913	03/18/2025	2600202	Poster	01 050 1120 410 015	10.99
208913	03/18/2025	2600202	Poster Set	01 050 1120 410 015	25.99
208913	03/18/2025	2600202	Poster	01 050 1120 410 015	5.99
208913	03/18/2025	2600202	Poster Set	01 050 1120 410 015	29.99
208913	03/18/2025	2600202	SHIPPING & HANDLING	01 050 1120 410 015	10.99

Check Number: 141646 Check Type: Check Check Date: 04/08/2025 Vendor: TEXTBOOKBR TEXTBOOK BROKERS dba NWC BOOKSTORE Check Total: 589.91

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

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

22625321	02/26/2025		TEXTBOOKS	01 055 1830 420 629	330.83
22625321	02/26/2025		TEXTBOOKS	01 056 1136 420 018	259.08

Check Number: 141647 Check Type: Check Check Date: 04/08/2025 Vendor: THIEL4 TAMMY THIEL Check Total: 500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04022025	04/02/2025		PETTY CASH FOR REGIONAL TRACK	01 11040	500.00

Check Number: 141648 Check Type: Check Check Date: 04/08/2025 Vendor: TIMMONS2 DEENA TIMMONS Check Total: 158.03

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04012025	04/01/2025		PURCHASE OF SODAS/DRINKS	81 050 6000 410 360	158.03

Check Number: 141649 Check Type: Check Check Date: 04/08/2025 Vendor: TMOBILE T-MOBILE Check Total: 264.16

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04192025	03/31/2025		INTERNET SERVICES	01 000 3590 341 018	264.16

Check Number: 141650 Check Type: Check Check Date: 04/08/2025 Vendor: TRAFERALLC TRAFERA, LLC Check Total: 221.77

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
I001067362	06/25/2024	2401216	HINGE, LABOR	32 050 1120 323 018	66.99
I001068830	06/26/2024	2401220	HINGE, LABOR	32 050 1120 323 018	66.99
I001068854	06/26/2024	2401202	PALM	32 050 1120 323 018	25.29
I001264543	03/10/2025	2500883	Palm rest replacement	32 050 1120 323 018	62.50

Check Number: 141651 Check Type: Check Check Date: 04/08/2025 Vendor: TRAVERS BROOKE TRAVERS Check Total: 110.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
05032025	03/28/2025		OTHER PROFESSIONAL & TECH SV	01 055 1430 319 075	55.00
05032025	03/28/2025		OTHER PROFESSIONAL & TECH SV	01 055 1430 319 076	55.00

Check Number: 141652 Check Type: Check Check Date: 04/08/2025 Vendor: TRAVERS BROOKE TRAVERS Check Total: 55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04242025	03/28/2025		OTHER PROFESSIONAL & TECH SV	01 055 1430 319 076	55.00

Check Number: 141653 Check Type: Check Check Date: 04/08/2025 Vendor: TRAVERS BROOKE TRAVERS Check Total: 55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04052025	03/28/2025		OTHER PROFESSIONAL & TECH SV	01 055 1430 319 076	55.00

Check Number: 141654 Check Type: Check Check Date: 04/08/2025 Vendor: UINTAC UINTA COUNTY SCHOOL #1 Check Total: 400.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04012025	04/01/2025		VOLLEYBALL TOURNAMENT ENTRY FEE	01 055 1430 332 042	400.00

Check Number: 141655 Check Type: Check Check Date: 04/08/2025 Vendor: UMR UMR Check Total: 4,074.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR-25	03/31/2025		HRA FEES	86 000 3331 230 018	1,632.63
DEC-2023	04/01/2025		HRA FEES	86 000 3331 230 018	1,261.12
MAY-2023	04/01/2025		HRA FEES	86 000 3331 230 018	1,180.69

Check Number: 141656 Check Type: Check Check Date: 04/08/2025 Vendor: USIINC USI-EDUCATION & GOV'T SALES Check Total: 377.11

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
0399456701016	03/17/2025	2600232	ValueWrap School 3 mil 250' roll film 25	01 004 1110 410 018	329.50	
0399456701016	03/17/2025	2600232	SHIPPING & HANDLING	01 004 1110 410 018	47.61	
Check Number: 141657	Check Type: Check		Check Date: 04/08/2025 Vendor: VALDEZ1	MADDIE VALDEZ	Check Total:	22.70
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
03252025	03/25/2025		CHILDCARE FOR PARENT NIGHT	20 000 1210 410 669 131	22.70	
Check Number: 141658	Check Type: Check		Check Date: 04/08/2025 Vendor: VANTAGEFIN	VANTAGE FINANCIAL	Check Total:	3,990.81
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
98881	11/27/2024		PROPERTY TAX	32 050 1120 412 018	545.66	
98902	11/27/2024		PROPERTY TAX	32 002 1110 412 018	689.03	
98902	11/27/2024		PROPERTY TAX	32 003 1110 412 018	689.03	
98902	11/27/2024		PROPERTY TAX	32 004 1110 412 018	689.03	
98902	11/27/2024		PROPERTY TAX	32 050 1120 412 018	689.03	
98902	11/27/2024		PROPERTY TAX	32 055 1130 412 018	689.03	
Check Number: 141659	Check Type: Check		Check Date: 04/08/2025 Vendor: VECTORSOLU	VECTOR SOLUTIONS	Check Total:	1,000.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
INV113097	04/01/2025	2500868	FACILITIES MAINTENANCE LIBRARY UP TO 10	01 000 3440 411 018	1,000.00	
Check Number: 141660	Check Type: Check		Check Date: 04/08/2025 Vendor: VERITIV	FORMERLY XPEDX	Check Total:	4,023.46
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
645-71548686	03/06/2025		SUPPLIES	01 000 3420 410 018	346.31	
645-71549515	03/06/2025		SUPPLIES	01 000 3420 410 018	115.50	
645-71549520	03/06/2025		SUPPLIES	01 000 3420 410 018	1,308.19	
645-71549530	03/20/2025		SUPPLIES	01 000 3420 410 018	52.76	
645-71550380	03/20/2025		SUPPLIES	01 000 3420 410 018	2,200.70	
Check Number: 141661	Check Type: Check		Check Date: 04/08/2025 Vendor: VERIZO	VERIZON WIRELESS	Check Total:	299.29
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
6108847571	03/31/2025		TELEPHONE SERVICES	01 000 3440 343 018	33.62	
6108847571	03/31/2025		TELEPHONE SERVICES	01 000 3510 343 018	45.63	
6108847571	03/31/2025		TELEPHONE SERVICES	01 000 3850 343 018	220.04	
Check Number: 141662	Check Type: Check		Check Date: 04/08/2025 Vendor: VERSARE	VERSARE SOLUTIONS, INC	Check Total:	2,541.43
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
811662	03/19/2025	2500874	VERSAPANEL ACOUSTICAL PARTITION WALL 8'	20 055 1210 410 669 116	2,119.98	
811662	03/19/2025	2500874	SHIPPING AND HANDLING FEE	20 055 1210 410 669 116	421.45	
Check Number: 141663	Check Type: Check		Check Date: 04/08/2025 Vendor: VISIO3	VISION WEST, INC.	Check Total:	1,447.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
SP-21820	12/12/2024		TSHIRTS	81 055 6000 410 395	140.00	
SP-22118	03/14/2025		PANTHER CHEF APRONS	81 000 6000 410 180	306.00	

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SP-22132	02/28/2025		TSHIRTS	81 055 6000 410 492	866.00
SP-22134	02/28/2025		LETTERING ON JACKETS	81 055 6000 410 438	135.00

Check Number: 141664 Check Type: Check Check Date: 04/08/2025 Vendor: VOIANCELAN VOIANCE LANGUAGE SERVICES, LLC Check Total: 25.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2025027978	03/31/2025		MONTHLY MINIMUM	20 002 1270 319 660 036	6.25
2025027978	03/31/2025		MONTHLY MINIMUM	20 003 1270 319 660 036	6.25
2025027978	03/31/2025		MONTHLY MINIMUM	20 004 1270 319 660 036	6.25
2025027978	03/31/2025		MONTHLY MINIMUM	20 050 1270 319 660 036	6.25

Check Number: 141665 Check Type: Check Check Date: 04/08/2025 Vendor: VOWSANDVIB VOWS AND VIBES Check Total: 550.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1002	03/31/2025		PROM DJ	81 055 6000 319 146	550.00

Check Number: 141666 Check Type: Check Check Date: 04/08/2025 Vendor: VOYAGERSOP VOYAGER SOPRIS LEARNING Check Total: 1,834.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8689766	03/27/2025	2500908	2/2025-2/2026 VOYAGER PASSPORT	01 003 1210 411 018	897.00
8689766	03/27/2025	2500908	2/2025-2/2026 VOYAGER PASSPORT	01 003 1210 411 018	426.00
8689766	03/27/2025	2500908	2/2025-2/2026 VOYAGER PASSPORT	01 003 1210 411 018	213.00
8689766	03/27/2025	2500908	2/2025-2/2026 VOYAGER PASSPORT	01 003 1210 411 018	213.00
8689766	03/27/2025	2500908	SHIPPING & HANDLING	01 003 1210 411 018	85.20

Check Number: 141667 Check Type: Check Check Date: 04/08/2025 Vendor: WALMA1 WALMART COMMUNITY Check Total: 29.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03312025	03/31/2025		SNOWSHOE CONTAINER	01 000 1210 410 145	29.98

Check Number: 141668 Check Type: Check Check Date: 04/08/2025 Vendor: WALSWORTH WALSWORTH Check Total: 4,220.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2649751	12/31/2024		PUBLICATIONS	81 055 6000 410 410	4,220.38

Check Number: 141669 Check Type: Check Check Date: 04/08/2025 Vendor: WANTULOK1 MELANIE WANTULOK Check Total: 280.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03242025	03/24/2025		PER DIEM INNOVATIVE SCHOOL SUMMIT ORLAND	20 000 2213 332 641 115	280.00

Check Number: 141670 Check Type: Check Check Date: 04/08/2025 Vendor: WEEKLY WEEKLY READER Check Total: 56.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
M7598867	03/11/2025	2600022	Let's Find Out Full Year Digital Magazin	01 002 1110 440 018	56.30

Check Number: 141671 Check Type: Check Check Date: 04/08/2025 Vendor: WEISSMAN WEISSMAN Check Total: 349.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
254298186	03/20/2025	2500858	See Cart- Zip UP Jackets	81 055 6000 410 242	349.50

Check Number: 141672 Check Type: Check Check Date: 04/08/2025 Vendor: WENDYSCAS1 WENDY'S/CASPER Check Total: 59.26

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

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

10015	03/09/2025		STATE MATHCOUNTS	01 050 1120 332 011	59.26

Check Number: 141673 Check Type: Check Check Date: 04/08/2025 Vendor: WESTMU WEST MUSIC CO. Check Total: 380.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SI2499749	03/03/2025	2600040	Basic Beat BBRTTS Orff Table Stand	01 003 1110 410 018	179.99
SI2499749	03/03/2025	2600040	Basic Beat BBV567 Rolling Orff Stand	01 003 1110 410 018	159.99
SI2499749	03/03/2025	2600040	Instrument Family Posters	01 003 1110 410 018	40.50

Check Number: 141674 Check Type: Check Check Date: 04/08/2025 Vendor: WESTE3 WESTERN PSYCHOLOGICAL SERVICES Check Total: 237.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
WPS-510327	03/25/2025	2600159	RESCA-E RECORD FORM (PACK OF 20)	01 000 2152 410 145	88.00
WPS-510327	03/25/2025	2600159	RESCA-E PICTURE WORKSHEETS (PACK OF 20)	01 000 2152 410 145	15.00
WPS-510327	03/25/2025	2600159	OWLS-II LC/OE RECORD FORM A (PACK OF 25	01 000 2152 410 145	113.00
WPS-510327	03/25/2025	2600159	SHIPPING & HANDLING	01 000 2152 410 145	21.60

Check Number: 141675 Check Type: Check Check Date: 04/08/2025 Vendor: WHIPPLE STEVE WHIPPLE Check Total: 280.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03252025	03/25/2025		PER DIEM INNOVATIVE SCHOOL SUMMIT ORLAND	20 055 2213 332 641 115	280.00

Check Number: 141676 Check Type: Check Check Date: 04/08/2025 Vendor: WHITEINK WHITE INK Check Total: 35.88

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
436481706471	03/05/2025		SHIPPING	81 055 6000 342 410	16.62
54109	03/21/2025		SHARPIES	01 050 1120 410 002	19.26

Check Number: 141677 Check Type: Check Check Date: 04/08/2025 Vendor: WHITE1 DAVID JOE WHITE Check Total: 181.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04122025	03/26/2025		OTHER PROFESSIONAL & TECH SV	01 055 1430 319 040	181.68

Check Number: 141678 Check Type: Check Check Date: 04/08/2025 Vendor: WHITE1 DAVID JOE WHITE Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04262025	03/31/2025		TEMP.SALARIES- SUPPORT	01 050 1420 319 040	165.00

Check Number: 141679 Check Type: Check Check Date: 04/08/2025 Vendor: WILSONLANG WILSON LANGUAGE TRAINING Check Total: 816.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV96587	03/14/2025	2600092	1st Grade Foundations Practice Book Leve	01 002 1110 410 018	450.00
INV96587	03/14/2025	2600092	SHIPPING & HANDLING	01 002 1110 410 018	36.00
INV97389	03/26/2025	2600216	Teacher licenses for the 2025-2026 schoo	01 002 1110 411 018	330.00

Check Number: 141680 Check Type: Check Check Date: 04/08/2025 Vendor: WINCKLER ALLISON WINCKLER Check Total: 27.58

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MARCH 2025	03/31/2025		MILEAGE MARCH 2025	01 000 2172 332 145	27.58

Check Number: 141681 Check Type: Check Check Date: 04/08/2025 Vendor: WOODWA WOODWARD TRACTOR COMPANY Check Total: 50.76

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

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

163303	03/28/2025		TRANSMISSION JACK	01 000 3510 325 018	50.76

Check Number: 141682 Check Type: Check Check Date: 04/08/2025 Vendor: WORMALD TIMOTHY WORMALD Check Total: 173.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03112025	03/11/2025		ACT SNACKS	01 055 3321 410 018	83.02
03172025	03/17/2025		PER DIEM STATE BASKETBALL	01 055 1430 332 020	90.00

Check Number: 141683 Check Type: Check Check Date: 04/08/2025 Vendor: WYCUSTOMCA GORDON STOLT Jr Check Total: 1,425.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
393474	03/17/2025		SHELFS FOR HALLWAY	01 050 3440 410 018	1,425.00

Check Number: 141684 Check Type: Check Check Date: 04/08/2025 Vendor: WYDEPTOFE1 WY DEPT OF EDUCATION Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
12016799113	03/17/2025		STAR CONFERENCE REGISTRATION	01 000 3331 312 018	80.00

Check Number: 141685 Check Type: Check Check Date: 04/08/2025 Vendor: WYFFAA WY FFA ASSOCIATION Check Total: 2,130.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11209	08/12/2024		STATE FAIR	81 055 6000 332 190	270.00
11269	11/15/2024		FIRE & CPC	81 055 6000 332 190	1,860.00

Check Number: 141686 Check Type: Check Check Date: 04/08/2025 Vendor: WYHIG2 WY HIGH SCHOOL ACTIVITIES ASSO Check Total: 300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
224588	03/27/2025		ALL STATE MUSIC BAND ENTRY FEES	01 055 1430 332 052	225.00
224628	03/27/2025		ALL STATE MUSIC - ORCHESTRA ENTRY FEES	01 055 1430 332 012	75.00

Check Number: 141687 Check Type: Check Check Date: 04/08/2025 Vendor: WYSCHO WY SCHOOL BOARDS ASSOC. Check Total: 1,476.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2669	02/06/2025		REVIVE/HEALTH NAVIGATOR	84 000 3331 230 018	1,476.00

Check Number: 141688 Check Type: Check Check Date: 04/08/2025 Vendor: WYSCHO WY SCHOOL BOARDS ASSOC. Check Total: 690.31

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MARCH 2025	03/31/2025		LIFE PREMIUMS	84 000 3331 230 018	690.31

Check Number: 141689 Check Type: Check Check Date: 04/08/2025 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
MARCH 2025	03/31/2025		STUDENT WORKERS	01 055 1130 319 018	177.48

Check Number: 141690 Check Type: Check Check Date: 04/08/2025 Vendor: WYOMINGFIR WYOMING FIRE SAFETY, LLC Check Total: 1,225.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3508080524	08/05/2024		OTHER PROFESSIONAL & TECH SV	01 002 3460 319 018	220.00
3508080524	08/05/2024		OTHER PROFESSIONAL & TECH SV	01 003 3460 319 018	215.00
3508080524	08/05/2024		OTHER PROFESSIONAL & TECH SV	01 004 3460 319 018	245.00
3508080524	08/05/2024		OTHER PROFESSIONAL & TECH SV	01 050 3460 319 018	545.00

Check Number: 141691 Check Type: Check Check Date: 04/08/2025 Vendor: XTRAMATH XTRAMATH Check Total: 150.00

Checking Account: 1 **CLAIMS CLEARING ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4874	03/18/2025	2600246	Teacher-12 month XtraMath Premium Licens	01 004 1110 411 018	150.00

Check Number: 141692 Check Type: Check Check Date: 04/08/2025 Vendor: ZICKEFOOS3 TIFFANI ZICKEFOOSE Check Total: 63.63

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
03242025	03/24/2025		SUPPLIES	01 001 1110 410 018	63.63

Check Number: 141693 Check Type: Check Check Date: 04/08/2025 Vendor: ZOOMVIDEOC ZOOM VIDEO COMMUNICATIONS Check Total: 4,008.57

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
inv299396788	04/01/2025	2600290	Education Annual ZOOM subscription for D	20 000 3850 411 658 174	4,950.00
inv299686314	04/02/2025	2600290	Education Annual ZOOM subscription for D	20 000 3850 411 658 174	(941.43)

Check Number: 141694 Check Type: Check Check Date: 04/08/2025 Vendor: ZORO ZORO TOOLS, INC Check Total: 407.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV15994715	03/21/2025		SUPPLIES	01 000 3420 410 018	323.88
INV15994715	03/21/2025		SUPPLIES	01 004 3420 410 018	37.82
INV16021014	03/21/2025		SUPPLIES	01 000 3420 410 018	45.48

*Denotes Expensed Invoice Item Checking Account ID: 1 Total without Voids: 448,688.01

Checking Account: 2 MAJ MAINT

Check Number: 2302 | Check Type: Check | Check Date: 04/08/2025 | Vendor: ARETEDESIG | ARETE DESIGN GROUP, LLC | Check Total: 391.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11217	03/28/2025	2400650B	MM 135624:PS KITCHEN RENOVATION TO INCLU	21 401 3470 323 694	391.00

Check Number: 2303 | Check Type: Check | Check Date: 04/08/2025 | Vendor: CULLUMBROW | CULLUM & BROWN | Check Total: 3,210.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3058029	03/31/2025	2500901	MM 139975: AIR COMPRESSOR MOTOR FOR PHS	21 406 3470 323 694	2,900.00
3058029	03/31/2025	2500901	MM 139975 SHIPPING	21 406 3470 323 694	310.10

Check Number: 2304 | Check Type: Check | Check Date: 04/08/2025 | Vendor: FERGUSONRO | FERGUSON ROOFING LLC | Check Total: 126,891.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1	03/27/2025	2500759	MM 139045: REMOVE AND REPLACE EXISTING	21 416 3470 323 694	62,379.00
1A	03/27/2025	2500760	MM 139046: REMOVE AND REPLACE EXISTING	21 417 3470 323 694	64,512.00

Check Number: 2305 | Check Type: Check | Check Date: 04/08/2025 | Vendor: FOXGENERAL | FOX GENERAL CONSTRUCTION | Check Total: 33,250.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1	02/25/2025	2500794	MM 139506: PARKSIDE KITCHEN RENOVATION	21 401 3470 323 694	33,250.00

*Denotes Expensed Invoice Item Checking Account ID: 2 Total without Voids: 163,742.10