

Invoice Listing - Detail

Vendor ID: AMERICANAI		AMERICAN AIRLINES - BMO VENDOR		PO Number:		Invoice Number: 20250602		Amount:		939.37	
Description:				Invoice Date: 04/18/2025		Due Date: 05/04/2025		Status: AP 1099 Amount: 0.00			
Sequence: 1		Check Type: Automatic Payment		Checking Account ID: 1		Check Number: 344		Check Date: 05/04/2025		CC: X	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>	
20 000 2213 332 669 115		American Airlines Flight - Allie Winckle				939.37				N	
Vendor ID: APPLECOM		APPLE.COM		PO Number:		Invoice Number: 20250602		Amount:		4.15	
Description:				Invoice Date: 04/17/2025		Due Date: 05/04/2025		Status: AP 1099 Amount: 0.00			
Sequence: 1		Check Type: Automatic Payment		Checking Account ID: 1		Check Number: 344		Check Date: 05/04/2025		CC: X	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>	
01 003 1210 410 018		Apple Game App purchased as reward for s				3.99		0.00		N	
01 003 1290 410 018		TAX				0.16				N	
Vendor ID: ATT		AT&T - BMO VENDOR		PO Number:		Invoice Number: 20250602		Amount:		82.66	
Description:				Invoice Date: 04/18/2025		Due Date: 05/04/2025		Status: AP 1099 Amount: 0.00			
Sequence: 1		Check Type: Automatic Payment		Checking Account ID: 1		Check Number: 344		Check Date: 05/04/2025		CC: X	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>	
01 000 3440 343 018		DISTRICT ON CALL PHONE SERVICE				82.66				N	
Vendor ID: BMOMEALMIS		BMO MEAL MISC VENDOR		PO Number:		Invoice Number: 20250602		Amount:		421.96	
Description:				Invoice Date: 03/31/2025		Due Date: 05/04/2025		Status: AP 1099 Amount: 0.00			
Sequence: 1		Check Type: Automatic Payment		Checking Account ID: 1		Check Number: 344		Check Date: 05/04/2025		CC: X	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>	
81 055 6000 332 190		Meal - FFA contest - Powell - BMO				48.19				N	
81 055 6000 332 190		meal - FFA Contest - Casper - BMO				294.67				N	
01 055 1430 332 076		meal - girls soccer - Douglas - BMO				79.10				N	
Vendor ID: BMOMEALMIS		BMO MEAL MISC VENDOR		PO Number:		Invoice Number: 20250602-0001		Amount:		68.55	
Description:				Invoice Date: 04/02/2025		Due Date: 05/04/2025		Status: AP 1099 Amount: 0.00			
Sequence: 1		Check Type: Automatic Payment		Checking Account ID: 1		Check Number: 344		Check Date: 05/04/2025		CC: X	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>	
81 055 6000 332 190		meal - FFA contest - Laramie - BMO				68.55				N	
Vendor ID: BMOMEALMIS		BMO MEAL MISC VENDOR		PO Number:		Invoice Number: 20250602-0002		Amount:		111.26	
Description:				Invoice Date: 04/04/2025		Due Date: 05/04/2025		Status: AP 1099 Amount: 0.00			
Sequence: 1		Check Type: Automatic Payment		Checking Account ID: 1		Check Number: 344		Check Date: 05/04/2025		CC: X	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>	
81 055 6000 332 190		meal - FFA contest - Laramie - BMO				111.26				N	
Vendor ID: BMOMEALMIS		BMO MEAL MISC VENDOR		PO Number:		Invoice Number: 20250602-0003		Amount:		265.90	
Description:				Invoice Date: 04/10/2025		Due Date: 05/04/2025		Status: AP 1099 Amount: 0.00			
Sequence: 1		Check Type: Automatic Payment		Checking Account ID: 1		Check Number: 344		Check Date: 05/04/2025		CC: X	
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cost Center ID</u>		<u>Detail Amount</u>		<u>1099 Detail Amount</u>		<u>Asset/Asset Tag</u>	
01 055 1430 332 060		meal - State FFA - Cheyenne - BMO				265.90				N	

Invoice Listing - Detail

Vendor ID: BMOMEALMIS BMO MEAL MISC VENDOR		PO Number:	Invoice Number: 20250602-0004	Amount:	82.30
Description:		Invoice Date: 04/11/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1		Check Number: 344 Check Date: 05/04/2025 CC: X			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 055 1430 332 060	meal - State FFA - Cheyenne - BMO		82.30		N
Vendor ID: BMOMEALMIS BMO MEAL MISC VENDOR		PO Number:	Invoice Number: 20250602-0005	Amount:	691.64
Description:		Invoice Date: 04/14/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1		Check Number: 344 Check Date: 05/04/2025 CC: X			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 055 1430 332 060	meal- State FFA - Cheyenne - BMO		25.83		N
01 055 1430 332 060	meal - state ffa - Cheyenne - BMO		117.48		N
01 055 1430 332 060	meal - State FFA - Cheyenne - BMO		261.08		N
01 055 1430 332 076	meal - girls soccer - Pinedale/Lander -		130.25		N
01 055 1430 332 076	meal - Girls Soccer - Lander/Pinedale -		157.00		N
Vendor ID: BMOMEALMIS BMO MEAL MISC VENDOR		PO Number:	Invoice Number: 20250602-0006	Amount:	96.09
Description:		Invoice Date: 04/15/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1		Check Number: 344 Check Date: 05/04/2025 CC: X			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 055 1430 332 059	meal - state Skills USA - Casper - BMO		70.47		N
01 055 1430 332 059	meal -state Skills USA - Casper - BMO		25.62		N
Vendor ID: BMOMEALMIS BMO MEAL MISC VENDOR		PO Number:	Invoice Number: 20250602-0007	Amount:	881.32
Description:		Invoice Date: 04/16/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1		Check Number: 344 Check Date: 05/04/2025 CC: X			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
81 055 6000 332 430	meal - robotics worlds - Texas - BMO		313.85		N
81 055 6000 332 430	meal- robotics worlds - Texas - BMO		378.38		N
01 055 1430 332 059	meal - state Skills USA - Casper - BMO		189.09		N
Vendor ID: BMOMEALMIS BMO MEAL MISC VENDOR		PO Number:	Invoice Number: 20250602-0008	Amount:	674.18
Description:		Invoice Date: 04/17/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1		Check Number: 344 Check Date: 05/04/2025 CC: X			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
81 055 6000 332 430	meal - robotics worlds - Texas - BMO		470.32		N
01 055 1430 332 059	meal - state Skills USA - Casper - BMO		199.87		N
01 055 1430 332 059	meal - state Skills USA - Casper - BMO		3.99	0.00	N
Vendor ID: BMOMEALMIS BMO MEAL MISC VENDOR		PO Number:	Invoice Number: 20250602-0009	Amount:	448.72
Description:		Invoice Date: 04/18/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1		Check Number: 344 Check Date: 05/04/2025 CC: X			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
81 055 6000 332 430	meal - robotics worlds - Texas - BMO		440.54		N

01 055 1430 332 059 meal- state skills USA - BMO
81 055 6000 332 250 meal- state skills USA - BMO

7.79
0.39

N
N

Vendor ID: BMOMEALMIS BMO MEAL MISC VENDOR

PO Number: **Invoice Number: 20250602-0010** **Amount: 415.49**

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description
01 000 3350 332 018 BOARD PREP
81 055 6000 332 430 meal - robotics worlds - Texas - BMO

Invoice Date: 04/21/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 344 Check Date: 05/04/2025 CC: X
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
39.28 0.00 N
376.21 N

Vendor ID: BMOMEALMIS BMO MEAL MISC VENDOR

PO Number: **Invoice Number: 20250602-0011** **Amount: 460.02**

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description
81 055 6000 332 430 meal - robotics worlds - Texas - BMO

Invoice Date: 04/22/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 344 Check Date: 05/04/2025 CC: X
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
460.02 N

Vendor ID: BMOMEALMIS BMO MEAL MISC VENDOR

PO Number: **Invoice Number: 20250602-0012** **Amount: 55.64**

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description
01 055 1430 332 040 meal - track - Sheridan - BMO

Invoice Date: 04/23/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 344 Check Date: 05/04/2025 CC: X
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
55.64 N

Vendor ID: BMOMEALMIS BMO MEAL MISC VENDOR

PO Number: **Invoice Number: 20250602-0013** **Amount: 299.40**

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description
01 055 1430 332 040 meal - track meet - Sheridan - BMO

Invoice Date: 04/24/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 344 Check Date: 05/04/2025 CC: X
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
299.40 N

Vendor ID: BMOMISCVEN BMO MISC VENDOR

PO Number: **Invoice Number: 20250602** **Amount: 1,656.84**

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description
01 000 3350 332 018 lodging at COSSBA
01 000 3350 332 018 lodging at COSSBA
01 000 3350 332 018 lodging at COSSBA
01 000 3350 332 018 lodging at COSSBA
01 000 3311 332 018 lodging at COSSBA
01 055 1430 410 040 Smokeless revolver blanks for track meet
01 055 1430 332 040 Track and Field Official Registration to

Invoice Date: 03/31/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 344 Check Date: 05/04/2025 CC: X
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
273.87 N
273.87 N
273.87 N
273.87 N
273.87 N
232.00 N
55.49 0.00 N

Vendor ID: BMOMISCVEN BMO MISC VENDOR

PO Number: **Invoice Number: 20250602-0001** **Amount: 299.00**

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description
20 000 2172 312 669 115 Pediatric Aquatic Therapy Course - Virtu

Invoice Date: 04/01/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 344 Check Date: 05/04/2025 CC: X
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
299.00 N

Invoice Listing - Detail

Vendor ID: BMOMISCVEN BMO MISC VENDOR		PO Number:		Invoice Number: 20250602-0002		Amount: 80.00	
Description:		Invoice Date: 04/03/2025		Due Date: 05/04/2025		Status: AP 1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344		Check Date: 05/04/2025		CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 056 2213 312 018	Star Conference Registration, 5/14/25-5/		80.00	0.00	N		

Vendor ID: BMOMISCVEN BMO MISC VENDOR		PO Number:		Invoice Number: 20250602-0003		Amount: 5,793.00	
Description:		Invoice Date: 04/07/2025		Due Date: 05/04/2025		Status: AP 1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344		Check Date: 05/04/2025		CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 000 2213 332 018	4/6-4/7/2025 PLC PRINCIPAL TRAINING		125.20	0.00	N		
01 000 2213 332 018	4/6-4/7/2025 PLC PRINCIPAL TRAINING		125.20	0.00	N		
01 000 2213 332 018	4/6-4/7/2025 PLC PRINCIPAL TRAINING		125.20	0.00	N		
01 000 3850 312 018	01 000 3850 312 018 PD/PLC training for		1,139.97	0.00	N		
20 055 2213 332 641 115	Hotel Stay for ASD Network April 3-4, 20		372.63		N		
20 003 2213 332 641 115	Hotel Stay for ASD Network, Nick Haney A		372.63		N		
20 003 2213 332 641 115	Hotel Stay for ASD Network, Susie Mann A		372.63		N		
20 000 2213 332 641 115	Hotel Stay for ASD Network, Ginger Sleep		372.63		N		
20 055 2213 332 641 115	Hotel Stay for ASD Network April 3-4, 20		372.63		N		
20 004 2213 332 641 115	Hotel Stay for ASD Network - April 3-4 W		372.63		N		
01 004 2213 332 018	Shape America Conference hotel, Baltimor		816.65		N		
20 055 1530 390 677	Katelynn Miller drone testing Perkins		175.00		N		
20 055 1530 390 677	Korbyn Warren drone testing Perkins		175.00		N		
20 055 1530 390 677	Jacob Harms drone testing Perkins		175.00		N		
20 055 1530 390 677	Xavier Godsey drone testing Perkins		175.00		N		
20 055 1530 390 677	Patricia Christensen drone testing Perki		175.00		N		
20 055 1530 390 677	Matthew Boyd drone testing Perkins		175.00		N		
20 055 1530 390 677	Avery Blare drone testing for Perkins		175.00		N		

Vendor ID: BMOMISCVEN BMO MISC VENDOR		PO Number:		Invoice Number: 20250602-0004		Amount: 922.20	
Description:		Invoice Date: 04/08/2025		Due Date: 05/04/2025		Status: AP 1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344		Check Date: 05/04/2025		CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 000 2213 332 018	4/6-4/7/2025 PLC PRINCIPAL TRAINING		125.20	0.00	N		
20 000 2172 312 669 115	Totally Treatment in Water Training - AI		325.00		N		
20 055 1530 390 677	Mason Coombs Drone testing Perkins		175.00		N		
20 055 1530 312 675 055	Mike Heny Professional Development Cours		297.00		N		

Vendor ID: BMOMISCVEN BMO MISC VENDOR		PO Number:		Invoice Number: 20250602-0005		Amount: 117.40	
Description:		Invoice Date: 04/10/2025		Due Date: 05/04/2025		Status: AP 1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344		Check Date: 05/04/2025		CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
01 055 2213 332 018	Motel before heading out on early mornin		117.40		N		

Invoice Listing - Detail

Vendor ID: BMOMISCVEN BMO MISC VENDOR		PO Number:	Invoice Number: 20250602-0006		Amount:	557.90
Description:		Invoice Date:	04/11/2025	Due Date:	05/04/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344		Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 000 3331 411 018	Otter ai subscription for 1 year MJLewis		240.00		N	
01 000 3311 411 018	Otter ai subscription for 1 year J CURTI		240.00	0.00	N	
81 055 6000 332 190	State FFA - Cheyenne - BMO		49.20		N	
81 055 6000 332 190	State FFA - Cheyenne - BMO		28.70		N	

Vendor ID: BMOMISCVEN BMO MISC VENDOR		PO Number:	Invoice Number: 20250602-0007		Amount:	61.28
Description:		Invoice Date:	04/14/2025	Due Date:	05/04/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344		Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 055 2213 332 018	Parking at Billings Airport		36.00		N	
01 055 3440 410 018	PHS LOCK LATCH FOR HVAC		25.28		N	

Vendor ID: BMOMISCVEN BMO MISC VENDOR		PO Number:	Invoice Number: 20250602-0008		Amount:	362.96
Description:		Invoice Date:	04/16/2025	Due Date:	05/04/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344		Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
81 055 6000 410 325	drama - items for play - BMO		258.96		N	
01 003 1210 410 018	Vinyl Playground Signs requested by Kati		104.00		N	

Vendor ID: BMOMISCVEN BMO MISC VENDOR		PO Number:	Invoice Number: 20250602-0009		Amount:	6,753.94
Description:		Invoice Date:	04/17/2025	Due Date:	05/04/2025	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344		Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
81 055 6000 410 325	drama - items for play - BMO		41.55		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		120.91		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		120.91		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		120.91		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		120.91		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		120.91		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		120.91		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		120.91		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		930.15		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		930.15		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		930.15		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		930.15		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		930.15		N	
81 055 6000 332 430	motel - robotics worlds - Texas - BMO		1,116.18		N	
20 000 3312 332 636	Hotel for Adrienne Cronebaugh - Project		220.00		N	

Vendor ID: BMOMISCVEN BMO MISC VENDOR		PO Number:	Invoice Number: 20250602-0010		Amount:	758.91
Description:		Invoice Date:	04/18/2025	Due Date:	05/04/2025	Status: AP 1099 Amount: 0.00

Invoice Listing - Detail

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 344 Check Date: 05/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
81 055 6000 410 325 drama - items for play - BMO 758.91 N

Vendor ID: BMOMISCVEN BMO MISC VENDOR PO Number: Invoice Number: 20250602-0011 Amount: (111.69)
Description: Invoice Date: 04/22/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 344 Check Date: 05/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
81 055 6000 410 325 drama - items for play - BMO 74.34 N
81 055 6000 332 430 motel - robotics worlds - Texas - BMO (186.03) N

Vendor ID: BMOMISCVEN BMO MISC VENDOR PO Number: Invoice Number: 20250602-0012 Amount: 1,127.60
Description: Invoice Date: 04/23/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 344 Check Date: 05/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 000 3440 410 018 DW USE BALLASTS 440.00 N
81 055 6000 332 430 motel - robotics worlds - Texas - BMO 114.60 N
81 055 6000 332 430 motel - robotics worlds - Texas - BMO 114.60 N
81 055 6000 332 430 motel - robotics worlds - Texas - BMO 114.60 N
81 055 6000 332 430 motel - robotics worlds - Texas - BMO 114.60 N
81 055 6000 332 430 motel - robotics worlds - Texas - BMO 114.60 N
81 055 6000 332 430 motel - robotics worlds - Texas - BMO 114.60 N

Vendor ID: CARMENSPRO CARMEN'S PRO TEAM STORE - BMO VENDOR PO Number: Invoice Number: 20250602 Amount: 385.56
Description: Invoice Date: 03/31/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 344 Check Date: 05/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 055 3420 410 018 VACUUM FEET FOR PHS, SS, WS 141.68 N
01 003 3420 410 018 VACUUM FEET FOR PHS, SS, WS 121.94 N
01 004 3420 410 018 VACUUM FEET FOR PHS, SS, WS 121.94 N

Vendor ID: CASPER CASPER COLLEGE PO Number: Invoice Number: 20250602 Amount: 185.40
Description: Invoice Date: 03/31/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 344 Check Date: 05/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
81 055 6000 332 190 registration fee - FFA Casper Contest - 185.40 N

Vendor ID: CDWCOM CDW-G, LLC PO Number: Invoice Number: 20250602 Amount: 184.74
Description: Invoice Date: 04/01/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 344 Check Date: 05/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 000 3850 410 018 01 000 3850 412 018 PHS SPORTS, REPLACEM 184.74 N

Vendor ID: CUSTOMINKC CUSTOM INK.COM PO Number: Invoice Number: 20250602 Amount: 2,020.27

Invoice Listing - Detail

Description:	Invoice Date: 04/11/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
81 055 6000 410 110	PHS Art Guild T Shirt Fundraiser		2,020.27	N
Vendor ID: CUSTOMINKC	CUSTOM INK.COM	PO Number:	Invoice Number: 20250602-0001	Amount: 128.51
Description:	Invoice Date: 04/17/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
81 055 6000 410 110	Custom Ink T shirts for Art Guild		128.51	N
Vendor ID: ELTAPA	EL TAPATIO	PO Number:	Invoice Number: 20250602	Amount: 59.90
Description:	Invoice Date: 04/07/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 000 3350 332 018	BOARD PREP BREAKFAST		59.90	0.00 N
Vendor ID: EVERWASHBM	EVERWASH BMO VENDOR	PO Number:	Invoice Number: 20250602	Amount: 35.95
Description:	Invoice Date: 04/07/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 000 3590 332 018	CAR WASH SUBSCRIPTION		35.95	0.00 N
Vendor ID: EZTEXTING	EZ TEXTING	PO Number:	Invoice Number: 20250602	Amount: 41.20
Description:	Invoice Date: 04/10/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
20 000 1210 410 669 131	EZ Text Extra Credits, used by scheduler		41.20	N
Vendor ID: GANNET	GANNETT GRILL	PO Number:	Invoice Number: 20250602	Amount: 556.65
Description:	Invoice Date: 04/14/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 055 1430 332 076	meal - girls soccer - Pinedale/Lander -		493.83	N
81 055 6000 332 439	meal - girls soccer - Pinedale/Lander -		62.82	N
Vendor ID: HAMPTONI12	HAMPTON INN/BILLINGS	PO Number:	Invoice Number: 20250602	Amount: 174.59
Description:	Invoice Date: 04/02/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025
CC: X				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 004 2213 332 018	Hotel for airport travel for Shape Ameri		174.59	N
Vendor ID: HAMPTONIN2	HAMPTON INN/LARAMIE	PO Number:	Invoice Number: 20250602	Amount: 307.38
Description:	Invoice Date: 04/03/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025
CC: X				

Invoice Listing - Detail

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
81 055 6000 332 190	motel - FFA Contest - Laramie - BMO		102.46		N	
81 055 6000 332 190	motel - FFA Contest - Laramie - BMO		102.46		N	
81 055 6000 332 190	motel - FFA Contest - Laramie - BMO		102.46		N	
Vendor ID: HAMPTONIN1	HAMPTON INN/PINEDALE	PO Number:	Invoice Number: 20250602		Amount:	1,881.00
Description:		Invoice Date: 04/14/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 055 1430 332 075	motel - Boy Soccer - Pinedale/Lander -		990.00		N	
01 055 3520 332 018	motel - Boy Soccer - Pinedale/Lander -		99.00		N	
01 055 1430 332 076	motel - Girls Soccer - Lander/Pinedale -		792.00		N	
Vendor ID: MASTER	MASTER TEACHER	PO Number:	Invoice Number: 20250602		Amount:	122.95
Description:		Invoice Date: 04/04/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 050 1120 410 018	Plaque for Anne Lovett retirement		122.95		N	
Vendor ID: ONEEYEDBUF	ONE EYED BUFFALO COMPANY	PO Number:	Invoice Number: 20250602		Amount:	39.13
Description:		Invoice Date: 04/07/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 000 3311 332 018	CURTIS/SCHILLER WORKING LUNCH MEETING		39.13	0.00	N	
Vendor ID: PARAPROASS	PARAPRO ASSESSMENT	PO Number:	Invoice Number: 20250602		Amount:	220.00
Description:		Invoice Date: 04/18/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
20 055 1530 390 677	Perkins Testing Para Pro for 4 students		220.00		N	
Vendor ID: PARKINGBMO	PARKING - BMO	PO Number:	Invoice Number: 20250602		Amount:	27.00
Description:		Invoice Date: 04/07/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
20 000 2213 332 641 115	Billings Airport Parking, ASD Network Co		27.00		N	
Vendor ID: POWE12	POWELL TRIBUNE	PO Number:	Invoice Number: 20250602		Amount:	55.00
Description:		Invoice Date: 04/17/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 000 2211 440 018	Yearly Curriculum Powel Tribune subscrip		55.00		N	
Vendor ID: QDOBACASPE	QDOBA/CASPER	PO Number:	Invoice Number: 20250602		Amount:	403.26

Invoice Listing - Detail

Description:			Invoice Date:	03/31/2025	Due Date:	05/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type: Automatic Payment	Checking Account ID:	1	Check Number:	344	Check Date:	05/04/2025	CC:	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>				
01 055 1430 332 075	meal - boys soccer - Douglas - BMO		403.26		N					
Vendor ID: QUALI7	QUALITY INN/CASPER	PO Number:	Invoice Number:	20250602	Amount:	445.00				
Description:			Invoice Date:	03/31/2025	Due Date:	05/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type: Automatic Payment	Checking Account ID:	1	Check Number:	344	Check Date:	05/04/2025	CC:	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>				
81 055 6000 332 190	motel - FFA contest - Casper - BMO		356.00		N					
01 055 3520 332 018	motel - FFA contest - Casper - BMO		89.00		N					
Vendor ID: QUALI7	QUALITY INN/CASPER	PO Number:	Invoice Number:	20250602-0001	Amount:	2,225.00				
Description:			Invoice Date:	04/18/2025	Due Date:	05/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type: Automatic Payment	Checking Account ID:	1	Check Number:	344	Check Date:	05/04/2025	CC:	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>				
01 055 1430 332 059	motel - State Skills USA - Casper - BMO		2,047.00		N					
01 055 3520 332 018	motel - State Skills USA - Casper - BMO		178.00		N					
Vendor ID: SAPLINGBMO	SAPLING - BMO VENDOR	PO Number:	Invoice Number:	20250602	Amount:	433.93				
Description:			Invoice Date:	04/07/2025	Due Date:	05/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type: Automatic Payment	Checking Account ID:	1	Check Number:	344	Check Date:	05/04/2025	CC:	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>				
01 003 3440 410 018	SS WIRED WALL CLOCKS		433.93		N					
Vendor ID: SAPLINGBMO	SAPLING - BMO VENDOR	PO Number:	Invoice Number:	20250602-0001	Amount:	220.51				
Description:			Invoice Date:	04/17/2025	Due Date:	05/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type: Automatic Payment	Checking Account ID:	1	Check Number:	344	Check Date:	05/04/2025	CC:	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>				
01 000 3440 410 018	WIRED WALL CLOCK		220.51		N					
Vendor ID: SCHOOLOUTF	SCHOOL OUTFITTERS	PO Number:	Invoice Number:	20250602	Amount:	812.14				
Description:			Invoice Date:	04/17/2025	Due Date:	05/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type: Automatic Payment	Checking Account ID:	1	Check Number:	344	Check Date:	05/04/2025	CC:	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>				
01 004 1210 410 018	Alternate Seating for Student's on IEPs,		812.14		N					
Vendor ID: SERVSAFENR	SERVSAFE NRA	PO Number:	Invoice Number:	20250602	Amount:	15.00				
Description:			Invoice Date:	04/07/2025	Due Date:	05/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type: Automatic Payment	Checking Account ID:	1	Check Number:	344	Check Date:	05/04/2025	CC:	X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>				
01 055 1210 410 018	Micro Certification Program w/ David Hol		15.00		N					
Vendor ID: STAPLESADV	STAPLES BUSINESS ADVANTAGE	PO Number:	Invoice Number:	20250602	Amount:	57.75				
Description:			Invoice Date:	04/21/2025	Due Date:	05/04/2025	Status:	AP	1099 Amount:	0.00

Invoice Listing - Detail

Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 000 3530 410 018	Mileage books for vehicles and office su		57.75	0.00	N
Vendor ID: SUBWAYLAN	SUBWAY/LANDER	PO Number:	Invoice Number: 20250602	Amount:	400.82
Description:		Invoice Date: 04/14/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 055 1430 332 075	meal - boys soccer - Pinedale/Lander - B		400.82		N
Vendor ID: SUPPLYHOUS	SUPPLY HOUSE - BMO VENDOR	PO Number:	Invoice Number: 20250602	Amount:	176.80
Description:		Invoice Date: 03/31/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 050 3440 410 018	MS REPLACEMENT PUMP CARTRIDGE		176.80		N
Vendor ID: SUPPLYHOUS	SUPPLY HOUSE - BMO VENDOR	PO Number:	Invoice Number: 20250602-0001	Amount:	640.20
Description:		Invoice Date: 04/01/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 000 3440 410 120	BLOWER ASSEMBLY KIT ADMIN		640.20		N
Vendor ID: SUPPLYHOUS	SUPPLY HOUSE - BMO VENDOR	PO Number:	Invoice Number: 20250602-0002	Amount:	277.71
Description:		Invoice Date: 04/09/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 055 3440 410 018	PHS WATER FOUNTAIN CONTROL		277.71		N
Vendor ID: SWEEPSCRUB	SWEEP SCRUB - BMO VENDOR	PO Number:	Invoice Number: 20250602	Amount:	(56.90)
Description:		Invoice Date: 04/11/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 055 3420 410 018	HS PART RETURN		(56.90)		N
Vendor ID: TAXISERVIC	TAXI SERVICE	PO Number:	Invoice Number: 20250602	Amount:	74.56
Description:		Invoice Date: 04/07/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
20 000 2213 332 641 115	Cab Ride from Airport to Hotel for ASD N		37.12		N
20 000 2213 332 641 115	Cab Ride from Airport to Hotel - ASD Net		37.44		N
Vendor ID: TOWNEPLACE	TOWNEPLACE SUITES - BMO VENDOR	PO Number:	Invoice Number: 20250602	Amount:	5,952.00
Description:		Invoice Date: 04/16/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>

01 055 1430 332 060	motel - State FFA - Cheyenne - BMO	5,456.00	N
01 055 3520 332 018	motel - State FFA - Cheyenne - BMO	496.00	N

Vendor ID: UNITEDAIRL	UNITED AIRLINES	PO Number:	Invoice Number: 20250602	Amount:	(761.79)
Description:		Invoice Date: 04/04/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
20 000 2213 332 641 115	Flight reimbursement for Kearney, NE Apr		(761.79)		N

Vendor ID: VERIZO	VERIZON WIRELESS	PO Number:	Invoice Number: 20250602	Amount:	305.00
Description:		Invoice Date: 04/02/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 002 1290 341 629	Monthly service fee for up to 9 hotspots		101.68		N
01 050 1290 341 629	Monthly service fee for up to 9 hotspots		101.66		N
01 055 1290 341 629	Monthly service fee for up to 9 hotspots		101.66		N

Vendor ID: VERIZO	VERIZON WIRELESS	PO Number:	Invoice Number: 20250602-0001	Amount:	60.00
Description:		Invoice Date: 04/07/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 002 1290 341 629	Monthly service fee for 10-18 mobile hot		20.00		N
01 050 1290 341 629	Monthly service fee for 10-18 mobile hot		20.00		N
01 055 1290 341 629	Monthly service fee for 10-18 mobile hot		20.00		N

Vendor ID: VISIO3	VISION WEST, INC.	PO Number:	Invoice Number: 20250602	Amount:	192.00
Description:		Invoice Date: 04/14/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
81 055 6000 410 430	Robotics activity - T-shirts - BMO		192.00		N

Vendor ID: WACTEC	WACTE CONFERENCE	PO Number:	Invoice Number: 20250602	Amount:	350.00
Description:		Invoice Date: 04/23/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
20 055 2213 332 675 055	WACTE Conference Registration - Ben Curd		350.00		0.00 N

Vendor ID: WALMARTCOM	WALMART.COM - BMO VENDOR	PO Number:	Invoice Number: 20250602	Amount:	35.64
Description:		Invoice Date: 04/01/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 004 1110 410 018	Presentation Boards for Mrs. Woyak's tea		35.64		0.00 N

Vendor ID: WALMARTCOM	WALMART.COM - BMO VENDOR	PO Number:	Invoice Number: 20250602-0001	Amount:	53.46
Description:		Invoice Date: 04/02/2025 Due Date: 05/04/2025 Status: AP 1099 Amount: 0.00			

Invoice Listing - Detail

Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 004 1110 410 018	Presentation Boards for Mrs. Woyak's Tea		53.46	0.00	N
Vendor ID: WEBSTAUAN	WEBSTAURANT STORE - BMO VENDOR	PO Number:	Invoice Number: 20250602	Amount:	(7.20)
Description:		Invoice Date: 04/10/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
50 050 4100 410 018	tax refund		(7.20)		N
Vendor ID: WENDYSRIV	WENDY'S/RIVERTON	PO Number:	Invoice Number: 20250602	Amount:	256.87
Description:		Invoice Date: 04/14/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 055 1430 332 075	meal - boys soccer - Lander/Pinedale - B		256.87		N
Vendor ID: WHITEINK	WHITE INK	PO Number:	Invoice Number: 20250602	Amount:	245.44
Description:		Invoice Date: 04/14/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
81 055 6000 332 430	Robotics Activity - Banners - BMO		245.44		N
Vendor ID: WYSCHOOLPS	WY SCHOOL PSYCHOLOGY ASSOC - WSPA	PO Number:	Invoice Number: 20250602	Amount:	250.00
Description:		Invoice Date: 04/03/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
20 000 2140 312 641 115	WSPA Spring Conference 2025 Registration		250.00		N
Vendor ID: WYSCHOOLPS	WY SCHOOL PSYCHOLOGY ASSOC - WSPA	PO Number:	Invoice Number: 20250602-0001	Amount:	250.00
Description:		Invoice Date: 04/04/2025	Due Date: 05/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 344	Check Date: 05/04/2025	CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
20 000 2140 312 641 115	WSPA Spring Conference 2025 Registration		250.00		N
Report 1099 Total:			0.00	Report Total:	44,110.42