

Invoice Listing - Detail

Vendor ID: TRUDOOR	TRUDOOR - BMO VENDOR	PO Number:	Invoice Number: 20250331	Amount:	295.68
Description:		Invoice Date: 02/03/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 3440 410 018	SS DOOR CYLINDER		295.68		N
Vendor ID: ALASKAAIR	ALASKA AIR	PO Number:	Invoice Number: 20250331	Amount:	140.00
Description:		Invoice Date: 02/14/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 012	All Northwest - luggage fee - Spokane, W		35.00	0.00	N
81 055 6000 332 260	All Northwest - luggage fee - Spokane, W		35.00		N
81 055 6000 332 260	All Northwest - luggage fee - Spokane, W		35.00		N
81 055 6000 332 260	All Northwest - luggage fee - Spokane, W		35.00		N
Vendor ID: AMAZON	AMAZON CAPITAL SERVICES	PO Number:	Invoice Number: 20250331	Amount:	138.25
Description:		Invoice Date: 02/13/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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>
20 003 1110 410 660 049	Books for Title I parent event		8.37		N
20 003 1110 410 660 049	Books for Title I parent event		114.02		N
20 003 1110 410 660 049	Books for Title I parent event		15.86		N
Vendor ID: ARBUCKLELO	ARBUCKLE LODGE	PO Number:	Invoice Number: 20250331	Amount:	367.00
Description:		Invoice Date: 01/28/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 466	damages to toilet - Indoor Track - Gille		100.00		N
01 055 1430 332 041	motel - Indoor Track - Gillette Invite -		178.00		N
01 055 3520 332 018	motel - Indoor Track - Gillette Invite -		89.00		N
Vendor ID: ARBUCKLELO	ARBUCKLE LODGE	PO Number:	Invoice Number: 20250331-0001	Amount:	100.00
Description:		Invoice Date: 01/29/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 466	damages to toilet - Indoor Track - Gille		100.00		N
Vendor ID: ARBUCKLELO	ARBUCKLE LODGE	PO Number:	Invoice Number: 20250331-0002	Amount:	(100.00)
Description:		Invoice Date: 01/30/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 466	credit for extra charge - broken toilet		(100.00)		N
Vendor ID: ARBUCKLELO	ARBUCKLE LODGE	PO Number:	Invoice Number: 20250331-0003	Amount:	158.00
Description:		Invoice Date: 02/10/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00

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Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 342 Check Date: 03/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 055 1430 332 040 motel - indoor track - Gillette - BMO 158.00 N

Vendor ID: ARBUCKLELO ARBUCKLE LODGE PO Number: Invoice Number: 20250331-0004 Amount: 1,068.00
Description: Invoice Date: 02/24/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 342 Check Date: 03/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 055 1430 332 035 motel - state boys swim - Gillette - BMO 890.00 N
01 055 3520 332 018 motel - state boys swim - Gillette - BMO 178.00 N

Vendor ID: ASBOIN ASBO INTERNATIONAL PO Number: Invoice Number: 20250331 Amount: 299.00
Description: Invoice Date: 02/05/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 342 Check Date: 03/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 000 3331 640 018 ASBO annual membership for MJ Lewis 299.00 N

Vendor ID: ATT AT&T - BMO VENDOR PO Number: Invoice Number: 20250331 Amount: 82.63
Description: Invoice Date: 02/18/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 342 Check Date: 03/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 000 3440 343 018 ON CALL PHONE SERVICE 82.63 N

Vendor ID: BESTWEST13 BEST WESTERN GILLETTE PO Number: Invoice Number: 20250331 Amount: 225.00
Description: Invoice Date: 02/17/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 342 Check Date: 03/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 055 1430 332 041 motel - indoor track -Gillette - BMO 75.00 N
01 055 1430 332 041 motel - Indoor Track - Gillette - BMO 75.00 N
01 055 3520 332 018 motel - bus driver - indoor track - Gill 75.00 N

Vendor ID: BESTWESTE6 BEST WESTERN PLUS CASPER INN PO Number: Invoice Number: 20250331 Amount: 630.00
Description: Invoice Date: 02/04/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 342 Check Date: 03/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 000 3311 332 018 WSBA legislative conference 105.00 N
01 000 3350 332 018 legislative conference Brazelton 105.00 N
01 000 3350 332 018 legislative conference Dillivan 105.00 N
01 000 3350 332 018 legislative conference Fulton 105.00 N
01 000 3350 332 018 legislative conference D Paul 105.00 N
01 000 3350 332 018 legislative conference T Paul 105.00 N

Vendor ID: BESTWESTE9 BEST WESTERN SHERIDAN PO Number: Invoice Number: 20250331 Amount: 535.98
Description: Invoice Date: 02/24/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 342 Check Date: 03/04/2025 CC: X

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<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 332 018	IC Scheduling Workshop, Sheridan WY 2/17		302.82		N	
01 000 2211 332 018	Refund of \$34.83 for taxes charged in er		(34.83)		N	
01 055 2213 332 018	IC Scheduling Workshop, Sheridan WY 2/17		302.82		N	
01 055 2213 332 018	Refund of \$34.83 for taxes charged in er		(34.83)		N	
Vendor ID: BLAIRS	BLAIR'S MARKET	PO Number:	Invoice Number: 20250331		Amount:	68.92
Description:		Invoice Date: 01/31/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 045	meal - girls wrestling - Riverton Invite		68.92		N	
Vendor ID: BLAIRS	BLAIR'S MARKET	PO Number:	Invoice Number: 20250331-0001		Amount:	31.56
Description:		Invoice Date: 02/19/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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	meal - FFA - BMO		31.56		N	
Vendor ID: BLAIRS	BLAIR'S MARKET	PO Number:	Invoice Number: 20250331-0002		Amount:	172.34
Description:		Invoice Date: 02/21/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 045	meal - regional girls wrestling - Evanst		172.34		N	
Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 02172025		Amount:	119.00
Description:		Invoice Date: 02/25/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 023	boys basketball - meal - mt view/lyman		113.33	0.00	N	
81 055 6000 332 320	tax boys basketball - meal - mt view/lym		5.67		N	
Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331		Amount:	129.15
Description:		Invoice Date: 01/31/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 045	meal - girls wrestling - Riverton Invite		129.15		N	
Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0001		Amount:	1,742.36
Description:		Invoice Date: 02/03/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 023	meal - boys basketball - Buffalo - BMO		208.81		N	
01 055 1430 332 044	meal - boys wrestling - Riverton Invite		382.59		N	
01 055 1430 332 024	meal - girls basketball - Buffalo - BMO		101.47		N	
01 055 1430 332 045	meal - girls wrestling - Riverton Invite		75.00		N	

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01 055 1430 332 070	meal- speech and Debate - Casper - BMO	65.26	N
01 055 1430 332 070	meal - speech and debate - Casper Invite	202.42	N
01 055 1430 332 070	meal - speech and debate - Casper - BMO	481.53	N
01 055 1430 332 070	meal - speech and debate - Casper - BMO	225.28	N

Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0002	Amount:	357.00
Description:		Invoice Date: 02/04/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 3350 332 018	Board/Legislators dinner during legislat		357.00		N

Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0003	Amount:	612.06
Description:		Invoice Date: 02/10/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 - Miles City, MT - BM		234.94		N
01 055 1430 332 040	Meal - Indoor track - Gillette - BMO		64.12		N
01 055 1430 332 041	meal - indoor track - Gillette - BMO		313.00		N

Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0004	Amount:	256.76
Description:		Invoice Date: 02/11/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 - San Antonio, TX - BMO		23.80		N
81 055 6000 332 190	meal - FFA - San Antonio, TX - BMO		232.96		N

Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0005	Amount:	1,070.52
Description:		Invoice Date: 02/13/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 - San Antonio, TX - BMO		332.47		N
81 055 6000 332 190	meal - FFA - San Antonio, TX - BMO		345.13		N
81 055 6000 332 190	meal - FFA - San Antonio, TX - BMO		392.92		N

Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0006	Amount:	136.87
Description:		Invoice Date: 02/14/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 - San Antonio, TX - BMO		136.87		N

Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0007	Amount:	666.22
Description:		Invoice Date: 02/17/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 260	meal - All Northwest Music - Spokane, WA		109.24		N

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81 055 6000 332 260	All Northwest - Band - Spokane, WA - BMO	93.03	N
81 055 6000 332 260	meal - Band All Northwest - Spokane - BM	22.50	N
81 055 6000 332 190	meal - FFA - San Antonio, TX - BMO	109.04	N
81 055 6000 332 190	meal - FFA - San Antonio, TX - BMO	262.70	N
01 055 1430 332 041	meal - indoor track - Gillette - BMO	69.71	N

Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0008	Amount:	68.00
Description:		Invoice Date: 02/18/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 024	meal - girls basketball - Mt. View/Lyman		68.00		N

Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0009	Amount:	350.40
Description:		Invoice Date: 02/19/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 023	meal - boys basketball - Mt. View/Lyman		247.32		N
01 055 1430 332 024	meal - girls basketball - Mt.View/Lyman		103.08		N

Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0010	Amount:	254.00
Description:		Invoice Date: 02/20/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 023	meal - boys basketball - Mt.View/Lyman -		254.00		N

Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0011	Amount:	93.89
Description:		Invoice Date: 02/21/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 045	meal - regional girls wrestling - Evanst		93.89		N

Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0012	Amount:	1,188.25
Description:		Invoice Date: 02/24/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 035	meal - state boys swim - Gillette - BMO		130.20		N
01 055 1430 332 035	meal - state boys swim - Gillette - BMO		262.01		N
01 055 1430 332 035	meal - state boys swim - Gillette - BMO		147.50		N
01 055 1430 332 044	meal - regional boys wrestling - Pinedal		174.22		N
01 055 1430 332 044	meal - regional boys wrestling - Pinedal		254.32		N
01 055 1430 332 045	meal - regional girls wrestling - Evanst		48.56		N
01 055 1430 332 045	meal - regional girls wrestling - Evanst		59.86		N
01 055 1430 332 045	meal - regional girls wrestling - Evanst		111.58		N

Vendor ID: BMOMEALMIS	BMO MEAL MISC VENDOR	PO Number:	Invoice Number: 20250331-0013	Amount:	299.83
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Invoice Listing - Detail

Description:		Invoice Date:	02/27/2025	Due Date:	03/04/2025	Status:	AP	1099 Amount:	0.00		
Sequence:	1	Check Type:	Automatic Payment	Checking Account ID:	1	Check Number:	342	Check Date:	03/04/2025	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 332 044	meal - boys state wrestling - Casper - B		299.83		N						
Vendor ID: BMOMISCVEN		BMO MISC VENDOR		PO Number:		Invoice Number: 20250331		Amount:		127.33	
Description:		Invoice Date:	01/29/2025	Due Date:	03/04/2025	Status:	AP	1099 Amount:	0.00		
Sequence:	1	Check Type:	Automatic Payment	Checking Account ID:	1	Check Number:	342	Check Date:	03/04/2025	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 1210 410 669 116	Interventions and Early Interventions Bo		127.33		N						
Vendor ID: BMOMISCVEN		BMO MISC VENDOR		PO Number:		Invoice Number: 20250331-0001		Amount:		493.68	
Description:		Invoice Date:	01/31/2025	Due Date:	03/04/2025	Status:	AP	1099 Amount:	0.00		
Sequence:	1	Check Type:	Automatic Payment	Checking Account ID:	1	Check Number:	342	Check Date:	03/04/2025	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	1/28-30/2025 DeAnne Jensen lodging for A		493.68		N						
Vendor ID: BMOMISCVEN		BMO MISC VENDOR		PO Number:		Invoice Number: 20250331-0002		Amount:		1,720.00	
Description:		Invoice Date:	02/03/2025	Due Date:	03/04/2025	Status:	AP	1099 Amount:	0.00		
Sequence:	1	Check Type:	Automatic Payment	Checking Account ID:	1	Check Number:	342	Check Date:	03/04/2025	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>					
20 003 2213 312 669 115	ASD Conference Registration for Susie Ma		215.00		N						
20 003 2213 312 669 115	ASD Registration for Haney, Decker, Whit		215.00		N						
20 004 2213 312 669 115	ASD Registration for Haney, Decker, Whit		430.00		N						
20 055 2213 312 669 115	ASD Registration for Haney, Decker, Whit		430.00		N						
20 000 2213 312 669 115	ASD Registration for Haney, Decker, Whit		430.00		N						
20 003 2213 312 669 115	Reversal: ASD Registration for Haney, De		(215.00)		N						
20 003 2213 312 641 115	Correction: ASD Registration for Haney,		215.00	0.00	N						
20 004 2213 312 669 115	Reversal: ASD Registration for Haney, De		(430.00)		N						
20 004 2213 312 641 115	Correction: ASD Registration for Haney,		430.00	0.00	N						
20 055 2213 312 669 115	Reversal: ASD Registration for Haney, De		(430.00)		N						
20 055 2213 312 641 115	Correction: ASD Registration for Haney,		430.00	0.00	N						
20 000 2213 312 669 115	Reversal: ASD Registration for Haney, De		(430.00)		N						
20 000 2213 312 641 115	Correction: ASD Registration for Haney,		430.00	0.00	N						
20 003 2213 312 669 115	Reversal: ASD Conference Registration fo		(215.00)		N						
20 003 2213 312 641 115	Correction: ASD Conference Registration		215.00	0.00	N						
Vendor ID: BMOMISCVEN		BMO MISC VENDOR		PO Number:		Invoice Number: 20250331-0003		Amount:		1,778.80	
Description:		Invoice Date:	02/10/2025	Due Date:	03/04/2025	Status:	AP	1099 Amount:	0.00		
Sequence:	1	Check Type:	Automatic Payment	Checking Account ID:	1	Check Number:	342	Check Date:	03/04/2025	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>					
50 002 4190 410 018	signage for FFV program promoting fresh		112.00		N						
50 003 4190 410 018	signage for FFV program promoting fresh		112.00		N						
50 004 4190 410 018	signage for FFV program promoting fresh		110.00		N						

Invoice Listing - Detail

01 055 3520 332 018	motel - FFA - Miles City - BMO	144.48	N
81 055 6000 332 190	motel - FFA - Miles City - BMO	722.40	N
01 055 3520 332 018	motel - FFA - Miles City, MT - BMO	144.48	N
81 055 6000 332 190	motel - FFA extra room credit - Miles Ci	(144.48)	N
81 055 6000 332 190	motel - FFA - Miles City, MT - BMO	577.92	N

Vendor ID: BMOMISCVEN	BMO MISC VENDOR	PO Number:	Invoice Number: 20250331-0004	Amount:	2,157.88
Description:		Invoice Date: 02/12/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 260	concert ticket - Band - All Northwest -		25.00		N
81 055 6000 332 190	FFA - San Antonio, TX - BMO		218.84		N
81 055 6000 332 190	FFA - San Antonio, TX - BMO		16.52		N
81 055 6000 332 190	motel - FFA - San Antonio, TX - BMO		474.38		N
81 055 6000 332 190	motel - FFA - San Antonio, TX - BMO		474.38		N
81 055 6000 332 190	motel - FFA - San Antonio, TX - BMO		474.38		N
81 055 6000 332 190	motel - FFA - San Antonio, TX - BMO		474.38		N

Vendor ID: BMOMISCVEN	BMO MISC VENDOR	PO Number:	Invoice Number: 20250331-0005	Amount:	654.66
Description:		Invoice Date: 02/13/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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	fuel - FFA - San Antonio, TX - BMO		54.66		N
20 000 2213 312 669 115	ASD Conference Nebraska, Virtual Registr		150.00		N
20 000 2123 312 669 115	ASD Conference Nebraska, Virtual Registr		150.00		N
20 000 2171 312 669 115	ASD Conference Nebraska, Virtual Registr		150.00		N
20 000 2140 312 669 115	ASD Conference Nebraska, Virtual Registr		150.00		N
20 000 2213 312 669 115	Reversal: ASD Conference Nebraska, Virtu		(150.00)		N
20 000 2213 312 641 115	Correction: ASD Conference Nebraska, Vir		150.00	0.00	N
20 000 2123 312 669 115	Reversal: ASD Conference Nebraska, Virtu		(150.00)		N
20 000 2123 312 641 115	Correction: ASD Conference Nebraska, Vir		150.00	0.00	N
20 000 2171 312 669 115	Reversal: ASD Conference Nebraska, Virtu		(150.00)		N
20 000 2171 312 641 115	Correction: ASD Conference Nebraska, Vir		150.00	0.00	N
20 000 2140 312 669 115	Reversal: ASD Conference Nebraska, Virtu		(150.00)		N
20 000 2140 312 641 115	Correction: ASD Conference Nebraska, Vir		150.00	0.00	N

Vendor ID: BMOMISCVEN	BMO MISC VENDOR	PO Number:	Invoice Number: 20250331-0006	Amount:	160.59
Description:		Invoice Date: 02/14/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 3430 410 018	SAWHORSES FOR GROUNDS		160.59		N

Vendor ID: BMOMISCVEN	BMO MISC VENDOR	PO Number:	Invoice Number: 20250331-0007	Amount:	857.47
Description:		Invoice Date: 02/17/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00			

Invoice Listing - Detail

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 342 Check Date: 03/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
81 055 6000 332 300 motel - All Northwest - Spokane, studen 415.00 0.00 N
81 055 6000 332 190 FFA - San Antonio, TX - BMO 25.00 N
81 055 6000 332 190 FFA - San Antonio, TX - BMO 53.75 N
81 055 6000 332 190 fuel - FFA - San Antonio, TX - BMO 40.45 N
81 055 6000 332 190 rental car - FFA - San Antonio, TX - BM 323.27 N

Vendor ID: BMOMISCVEN BMO MISC VENDOR PO Number: Invoice Number: 20250331-0008 Amount: 2,057.11

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Invoice Date: 02/18/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 342 Check Date: 03/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 002 2213 332 018 Hotel for Mr. Jaycox while attending a m 366.50 N
01 055 1430 332 012 Motel - Band - All Northwest - Spokane - 549.72 0.00 N
81 055 6000 332 260 motel - water charge - Band - All Northw 5.45 N
81 055 6000 332 260 Motel - Band - All Northwest - Spokane - 549.72 N
81 055 6000 332 260 Motel - Band - All Northwest - Spokane - 549.72 N
81 055 6000 332 260 All Northwest - Band - Spokane, WA - BMO 36.00 N

Vendor ID: BMOMISCVEN BMO MISC VENDOR PO Number: Invoice Number: 20250331-0009 Amount: 40.00

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Invoice Date: 02/20/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 342 Check Date: 03/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 050 1120 410 015 Native American Regions Unit 40.00 N

Vendor ID: BMOMISCVEN BMO MISC VENDOR PO Number: Invoice Number: 20250331-0010 Amount: 293.94

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Invoice Date: 02/21/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 342 Check Date: 03/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 002 1110 410 018 Live worms for Ms. Page's 5th grade scie 23.95 N
20 000 1210 410 669 128 Air Barrel APE Equipment, to help adapte 269.99 N

Vendor ID: BMOMISCVEN BMO MISC VENDOR PO Number: Invoice Number: 20250331-0011 Amount: 82.97

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Invoice Date: 02/24/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 342 Check Date: 03/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 000 3331 410 018 office supplies 82.97 N

Vendor ID: BMOMISCVEN BMO MISC VENDOR PO Number: Invoice Number: 20250331-0012 Amount: 167.70

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Invoice Date: 02/25/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 342 Check Date: 03/04/2025 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 000 2140 410 145 2025/2026 School Year Order, Workbooks a 167.70 N

Vendor ID: BMOMISCVEN BMO MISC VENDOR PO Number: Invoice Number: 20250331-0013 Amount: 150.80

Invoice Listing - Detail

Description:	Invoice Date: 02/27/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025
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>
01 050 1210 410 018	MedMart EvoSling Highback Net, Size Larg		150.80	N
Vendor ID: CLEANINGST	CLEANING STUFF.NET - BMO VENDOR	PO Number:	Invoice Number: 20250331	Amount: 235.01
Description:	Invoice Date: 02/07/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025
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 3420 410 018	PROTEAM VACUUM PARTS		235.01	N
Vendor ID: COSTC1	COSTCO	PO Number:	Invoice Number: 216	Amount: 125.94
Description:	Invoice Date: 02/17/2025	Due Date: 03/06/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 341	Check Date: 03/06/2025
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 3420 410 018	DETERGENT		125.94	N
Vendor ID: COSTC1	COSTCO	PO Number:	Invoice Number: 336	Amount: 343.60
Description:	Invoice Date: 01/31/2025	Due Date: 03/06/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 341	Check Date: 03/06/2025
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 3850 410 018	SUPPLIES		32.98	N
01 000 2213 410 018	SUPPLIES		32.98	N
01 000 3350 410 018	SUPPLIES		29.77	N
01 000 3420 410 120	SUPPLIES		19.99	N
01 000 3420 410 018	SUPPLIES		227.88	N
Vendor ID: CSHINCORPO	CSHINCORPORATED.COM - BMO VENDOR	PO Number:	Invoice Number: 20250331	Amount: 493.47
Description:	Invoice Date: 02/05/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025
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 3440 410 018	BEARING PROTECTION PHS		493.47	N
Vendor ID: DELTAAIRLI	DELTA AIRLINES	PO Number:	Invoice Number: 20250331	Amount: 1,061.56
Description:	Invoice Date: 02/03/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025
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 2213 332 669 115	Flight to Balitmore for CEC Conference -		1,061.56	N
20 000 2213 332 669 115	Reversal: Flight to Balitmore for CEC Co		(1,061.56)	N
20 000 2213 332 641 115	Correction: Flight to Balitmore for CEC		1,061.56	0.00 N
Vendor ID: DKHARDWARE	DK HARDWARE - BMO VENDOR	PO Number:	Invoice Number: 20250331	Amount: 202.67
Description:	Invoice Date: 01/29/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025
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 3440 410 018 DOOR LOCK REPLACEMENT PARTS DW 202.67 N

Vendor ID: DUNMAR		DUNMAR INN	PO Number:	Invoice Number: 20250331	Amount:	1,284.00
Description:			Invoice Date: 02/24/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342		Check Date: 03/04/2025	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 332 045	motel - Girls Wrestling regionals - Evan		214.00		N	
01 055 1430 332 045	motel - Girls Wrestling regionals - Evan		214.00		N	
01 055 1430 332 045	motel - Girls Wrestling regionals - Evan		214.00		N	
01 055 1430 332 045	motel - Girls Wrestling regionals - Evan		214.00		N	
01 055 1430 332 045	motel - Girls Wrestling regionals - Evan		214.00		N	
01 055 3520 332 018	motel - girls wrestling regionals - bus		214.00		N	

Vendor ID: EVERWASHBM		EVERWASH BMO VENDOR	PO Number:	Invoice Number: 20250331	Amount:	35.95
Description:			Invoice Date: 02/07/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342		Check Date: 03/04/2025	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 3450 410 018	superintendent car wash subscription - F		35.95		N	

Vendor ID: EZTEXTING		EZ TEXTING	PO Number:	Invoice Number: 20250331	Amount:	41.20
Description:			Invoice Date: 02/27/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342		Check Date: 03/04/2025	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 1210 411 669 131	EZ Text - Credits used for messaging and		41.20		N	

Vendor ID: FRANKLINPL		FRANKLIN PLANNER - BMO VENDOR	PO Number:	Invoice Number: 20250331	Amount:	146.89
Description:			Invoice Date: 02/21/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342		Check Date: 03/04/2025	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 3321 410 018	Planners for Rohrer and Buck		146.89		N	

Vendor ID: GIMKITINC		GIMKIT, INC	PO Number:	Invoice Number: 20250331	Amount:	59.88
Description:			Invoice Date: 02/26/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342		Check Date: 03/04/2025	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 411 011	One year subscription to Gimkit		59.88		N	

Vendor ID: HAMPTONI13		HAMPTON INN & SUITES/RIVERTON	PO Number:	Invoice Number: 20250331	Amount:	3,124.00
Description:			Invoice Date: 02/03/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342		Check Date: 03/04/2025	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 332 044	motel - Boys wrestling - Riverton Invite		2,840.00		N	
01 055 3520 332 018	motel - Boys wrestling - Riverton Invite		284.00		N	

Vendor ID: HAMPTONIN3		HAMPTON INN-ROCK SPRINGS	PO Number:	Invoice Number: 20250331	Amount:	627.00
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Invoice Listing - Detail

Description:			Invoice Date:	02/19/2025	Due Date:	03/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type:	Automatic Payment	Checking Account ID:	1	Check Number:	342	Check Date:	03/04/2025	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 332 023	motel - boys basketball - Mt. View/Lyman		409.00		N					
01 055 3520 332 018	motel - boys basketball - Mt. View/Lyman		109.00		N					
01 055 1430 332 023	motel - boys basketball - Mt. View/Lyman		109.00		N					
Vendor ID:	HAMPTONIN3	HAMPTON INN-ROCK SPRINGS	PO Number:	Invoice Number: 20250331-0001		Amount:	660.00			
Description:			Invoice Date:	02/24/2025	Due Date:	03/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type:	Automatic Payment	Checking Account ID:	1	Check Number:	342	Check Date:	03/04/2025	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 332 023	motel - boys basketball - Rock Springs -		550.00		N					
01 055 3520 332 018	motel - boys basketball - Rock Springs -		110.00		N					
Vendor ID:	HAMPTONI10	HAMPTON INN/CASPER	PO Number:	Invoice Number: 20250331		Amount:	110.00			
Description:			Invoice Date:	02/27/2025	Due Date:	03/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type:	Automatic Payment	Checking Account ID:	1	Check Number:	342	Check Date:	03/04/2025	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 332 018	return lodging from WASBO winter mtg 02/		110.00		N					
Vendor ID:	HAMPTONIN9	HAMPTON INN/GREEN RIVER	PO Number:	Invoice Number: 20250331		Amount:	630.50			
Description:			Invoice Date:	02/19/2025	Due Date:	03/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type:	Automatic Payment	Checking Account ID:	1	Check Number:	342	Check Date:	03/04/2025	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 332 024	Girls Basketball - Mt. View/Lyman - BMO		3.50		N					
01 055 1430 332 024	motel - Girls Basketball - Mt. View/Lyma		527.00		N					
01 055 3520 332 018	motel - Girls Basketball - Mt. View/Lyma		100.00		N					
Vendor ID:	HAMPTONIN1	HAMPTON INN/PINEDALE	PO Number:	Invoice Number: 20250331		Amount:	1,188.00			
Description:			Invoice Date:	02/24/2025	Due Date:	03/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type:	Automatic Payment	Checking Account ID:	1	Check Number:	342	Check Date:	03/04/2025	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 332 044	motel - regional boys wrestling - Pineda		1,089.00		N					
01 055 3520 332 018	motel - regional boys wrestling - Pineda		99.00		N					
Vendor ID:	HILTONGAR2	HILTON GARDEN INN/CASPER	PO Number:	Invoice Number: 20250331		Amount:	110.00			
Description:			Invoice Date:	02/21/2025	Due Date:	03/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type:	Automatic Payment	Checking Account ID:	1	Check Number:	342	Check Date:	03/04/2025	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 3312 332 636	WY School Counselors Assoc Mtg - Casper		110.00		N					
Vendor ID:	HOLIDAYI13	HOLIDAY INN EXPRESS/LANDER	PO Number:	Invoice Number: 20250331		Amount:	728.88			
Description:			Invoice Date:	02/03/2025	Due Date:	03/04/2025	Status:	AP	1099 Amount:	0.00
Sequence:	1	Check Type:	Automatic Payment	Checking Account ID:	1	Check Number:	342	Check Date:	03/04/2025	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>				

Invoice Listing - Detail

01 055 1430 332 045	motel - Girls Wrestling - Lander - BMO	119.00	N
01 055 3520 332 018	motel - Girls Wrestling - Lander -driver	119.00	0.00 N
01 055 1430 332 045	motel - girls wrestling - Lander Invite	490.88	N

Vendor ID: HOLIDAYI13	HOLIDAY INN EXPRESS/LANDER	PO Number:	Invoice Number: 20250331-0001	Amount:	(14.88)
Description:		Invoice Date: 02/07/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 045	motel - tax refund - girls wrestling - L		(14.88)		N

Vendor ID: LEGENDPIZZ	LEGEND PIZZA	PO Number:	Invoice Number: 20250331	Amount:	112.49
Description:		Invoice Date: 01/31/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 2213 410 018	strategic planning - admin team		112.49		N

Vendor ID: LITTLE	LITTLE AMERICA	PO Number:	Invoice Number: 20250331	Amount:	(46.41)
Description:		Invoice Date: 02/03/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 332 074	motel tax refund - All State Music - Che		(46.41)		N

Vendor ID: MUSIC2	MUSIC THEATRE INTERNATIONAL	PO Number:	Invoice Number: 20250331	Amount:	1,925.00
Description:		Invoice Date: 02/24/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 410 056	Production Fees for spring play		450.00		N
81 055 6000 410 325	Production Fees for spring play		1,475.00		N

Vendor ID: PARIN	PAR,INC.	PO Number:	Invoice Number: 20250331	Amount:	720.72
Description:		Invoice Date: 01/29/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 410 669 116	FACT Digital Administration Kit with Sco		720.72		N

Vendor ID: POSITI	POSITIVE PROMOTIONS	PO Number:	Invoice Number: 20250331	Amount:	110.45
Description:		Invoice Date: 02/25/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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	2025/2026 School Year Supplies for teach		110.45		N

Vendor ID: QUALI7	QUALITY INN/CASPER	PO Number:	Invoice Number: 20250331	Amount:	890.00
Description:		Invoice Date: 02/03/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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>

Invoice Listing - Detail

01 055 1430 332 070	motel - Speech and Debate - Casper - BMO	801.00	N
01 055 3520 332 018	motel - Speech and Debate - Casper - BMO	89.00	N

Vendor ID: QUALI7	QUALITY INN/CASPER	PO Number:	Invoice Number: 20250331-0001	Amount:	1,157.00
Description:		Invoice Date: 02/10/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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	motel - state robotics - Casper - BMO		1,068.00		N
01 055 3520 332 018	motel - state robotics - Casper - BMO		89.00		N

Vendor ID: RAMKOTA	RAMKOTA/CASPER	PO Number:	Invoice Number: 20250331	Amount:	210.00
Description:		Invoice Date: 02/24/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 2140 332 018	WSCA Annual Conference in Casper, Wyomin		210.00		N

Vendor ID: STAPLESADV	STAPLES BUSINESS ADVANTAGE	PO Number:	Invoice Number: 20250331	Amount:	67.86
Description:		Invoice Date: 02/10/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 1120 412 018	Toner for library printer needed asap		67.86		N

Vendor ID: STAYBRIDG1	STAYBRIDGE SUITES CHEYENNE	PO Number:	Invoice Number: 20250331	Amount:	770.00
Description:		Invoice Date: 02/05/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 3311 332 018	legislative conference Curtis		110.00		N
01 000 3350 332 018	legislative forum Brazelton		110.00		N
01 000 3350 332 018	legislative forum Dillivan		110.00		N
01 000 3350 332 018	legislative forum fulton		110.00		N
01 000 3350 332 018	legislative forum Morris		110.00		N
01 000 3350 332 018	legislative forum D Paul		110.00		N
01 000 3350 332 018	legislative forum - T Paul		110.00		N

Vendor ID: STAYBRIDG1	STAYBRIDGE SUITES CHEYENNE	PO Number:	Invoice Number: 20250331-0001	Amount:	396.00
Description:		Invoice Date: 02/27/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 3331 332 018	travel to WASBO winter meeting lodging F		396.00		N

Vendor ID: SUNLIGHTSP	SUNLIGHT SPORTS	PO Number:	Invoice Number: 20250331	Amount:	2,267.50
Description:		Invoice Date: 01/31/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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>
20 050 1210 410 669 128	Season Rentals and Equipment for Eagle M		1,285.50		N

Invoice Listing - Detail

20 055 1210 410 669 128	Season Rentals and Equipment for Eagle M	298.00	N
20 002 1210 410 669 128	Season Rentals and Equipment for Eagle M	114.00	N
20 003 1210 410 669 128	Season Rentals and Equipment for Eagle M	342.00	N
20 004 1210 410 669 128	Season Rentals and Equipment for Eagle M	228.00	N

Vendor ID: SUPERD	SUPER DUPER SCHOOL CO.	PO Number:	Invoice Number: 20250331	Amount:	54.90
Description:		Invoice Date: 02/25/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 2123 410 018	2025/2026 School Supply order for Christ		54.90		N

Vendor ID: SUPERD	SUPER DUPER SCHOOL CO.	PO Number:	Invoice Number: 20250331-0001	Amount:	452.93
Description:		Invoice Date: 02/26/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 2152 410 018	25/26 School Year Supplies, SLPs - Sarah		167.78		N
01 003 2152 410 018	25/26 School Year Supplies, SLPs - Sarah		285.15		N

Vendor ID: SUPPLYHOUS	SUPPLY HOUSE - BMO VENDOR	PO Number:	Invoice Number: 20250331	Amount:	188.87
Description:		Invoice Date: 02/06/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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	HP MOTOR PHS		188.87		N

Vendor ID: SUPPLYHOUS	SUPPLY HOUSE - BMO VENDOR	PO Number:	Invoice Number: 20250331-0001	Amount:	424.14
Description:		Invoice Date: 02/07/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 410 145	SSC CONDENSATE NEUTRALIZER		424.14		N

Vendor ID: SUPPLYHOUS	SUPPLY HOUSE - BMO VENDOR	PO Number:	Invoice Number: 20250331-0002	Amount:	188.87
Description:		Invoice Date: 02/21/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 460V MOTOR		188.87		N

Vendor ID: SUPPLYHOUS	SUPPLY HOUSE - BMO VENDOR	PO Number:	Invoice Number: 20250331-0003	Amount:	654.35
Description:		Invoice Date: 02/26/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 FLAME CONTROL DISPLAY		654.35		N

Vendor ID: SURVEYMONK	SURVEYMONKEY	PO Number:	Invoice Number: 20250331	Amount:	468.00
Description:		Invoice Date: 01/31/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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>
01 000 2213 411 018	SurveyMonkey Annual Subscription-Distric		468.00		N	

Vendor ID: TEACHERSPA TEACHERS PAY TEACHERS

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description
01 050 2152 410 018 2025/2026 School Year Supplies, Sarah KI

PO Number: **Invoice Number: 20250331** **Amount: 30.98**

Invoice Date: 02/25/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 342 Check Date: 03/04/2025 CC: X
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
30.98 N

Vendor ID: UNITEDAIRL UNITED AIRLINES

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description
20 055 2213 332 669 115 Flights to Kearney NE for ASD Conference
20 004 2213 332 669 115 Flights to Kearney NE for ASD Conference
20 055 2213 332 669 115 Flights to Kearney NE for ASD Conference
20 003 2213 332 669 115 Flights to Kearney NE for ASD Conference
20 004 2213 332 669 115 Flights to Kearney NE for ASD Conference
20 000 2213 332 669 115 Flights to Kearney NE for ASD Conference
20 003 2213 332 669 115 Flights to Kearney NE for ASD Conference
20 000 2213 332 669 115 Flights to Kearney NE for ASD Conference
20 055 2213 332 669 115 Reversal: Flights to Kearney NE for ASD
20 055 2213 332 641 115 Correction: Flights to Kearney NE for AS
20 055 2213 332 669 115 Reversal: Flights to Kearney NE for ASD
20 055 2213 332 641 115 Correction: Flights to Kearney NE for AS
20 003 2213 332 669 115 Reversal: Flights to Kearney NE for ASD
20 003 2213 332 641 115 Correction: Flights to Kearney NE for AS
20 003 2213 332 669 115 Reversal: Flights to Kearney NE for ASD
20 003 2213 332 641 115 Correction: Flights to Kearney NE for AS
20 004 2213 332 669 115 Reversal: Flights to Kearney NE for ASD
20 004 2213 332 641 115 Correction: Flights to Kearney NE for AS
20 004 2213 332 669 115 Reversal: Flights to Kearney NE for ASD
20 004 2213 332 669 115 Correction: Flights to Kearney NE for AS
20 000 2213 332 669 115 Reversal: Flights to Kearney NE for ASD
20 000 2213 332 641 115 Correction: Flights to Kearney NE for AS
20 000 2213 332 669 115 Reversal: Flights to Kearney NE for ASD
20 000 2213 332 641 115 Correction: Flights to Kearney NE for AS

PO Number: **Invoice Number: 20250331** **Amount: 6,473.00**

Invoice Date: 02/03/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 342 Check Date: 03/04/2025 CC: X
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
856.46 N
761.79 N
856.46 N
856.46 N
761.79 N
761.79 N
856.46 N
761.79 N
(856.46) N
856.46 0.00 N
(856.46) N
856.46 0.00 N
(856.46) N
856.46 0.00 N
(856.46) N
856.46 0.00 N
(761.79) N
761.79 0.00 N
(761.79) N
761.79 0.00 N
(761.79) N
761.79 0.00 N
(761.79) N
761.79 0.00 N
761.79 N
761.79 0.00 N
761.79 0.00 N

Vendor ID: USACLEAN USA-CLEAN

Description:
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1
Chart of Account Number Detail Description
01 002 3420 410 018 PART FOR PS, FLOOR CLEANER FOR PHS
01 055 3420 410 018 PART FOR PS, FLOOR CLEANER FOR PHS

PO Number: **Invoice Number: 20250331** **Amount: 133.32**

Invoice Date: 02/07/2025 Due Date: 03/04/2025 Status: AP 1099 Amount: 0.00
Check Number: 342 Check Date: 03/04/2025 CC: X
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
36.72 N
96.60 N

Invoice Listing - Detail

Vendor ID: VERIZO	VERIZON WIRELESS	PO Number:	Invoice Number: 20250331	Amount:	305.00
Description:		Invoice Date: 02/03/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 jetpack/		101.66		N
01 050 1290 341 629	Monthly service fee for up to 9 jetpack/		101.67		N
01 055 1290 341 629	Monthly service fee for up to 9 jetpack/		101.67		N
					<u>In Full</u>

Vendor ID: VERIZO	VERIZON WIRELESS	PO Number:	Invoice Number: 20250331-0001	Amount:	60.00
Description:		Invoice Date: 02/07/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 jetpack/ho		20.00		N
01 050 1290 341 629	Monthly service fee for 10-18 jetpack/ho		20.00		N
01 055 1290 341 629	Monthly service fee for 10-18 jetpack/ho		20.00		N
					<u>In Full</u>

Vendor ID: WALMARTCOM	WALMART.COM - BMO VENDOR	PO Number:	Invoice Number: 20250331	Amount:	56.98
Description:		Invoice Date: 02/05/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 3420 410 018	CUSTODIAL AND SAFETY SUPPLIES		33.88		N
01 000 3460 410 018	CUSTODIAL AND SAFETY SUPPLIES		5.16		N
01 000 3420 410 120	CUSTODIAL AND SAFETY SUPPLIES		17.94		N
					<u>In Full</u>

Vendor ID: WALMARTCOM	WALMART.COM - BMO VENDOR	PO Number:	Invoice Number: 20250331-0001	Amount:	78.08
Description:		Invoice Date: 02/20/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 3460 410 018	SAFETY PLUGS FOR ELEMS, BOUNTY FOR DW US		10.32		N
01 000 3420 410 018	SAFETY PLUGS FOR ELEMS, BOUNTY FOR DW US		67.76		N
					<u>In Full</u>

Vendor ID: WEBSTAUAN	WEBSTAURANT STORE - BMO VENDOR	PO Number:	Invoice Number: 20250331	Amount:	677.17
Description:		Invoice Date: 01/29/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 3420 410 145	201.43 MOP BUCKET FOR SSC 475.74 COFFEE		201.43		N
81 003 6000 410 440	201.43 MOP BUCKET FOR SSC 475.74 COFFEE		475.74		N
					<u>In Full</u>

Vendor ID: WEBSTAUAN	WEBSTAURANT STORE - BMO VENDOR	PO Number:	Invoice Number: 202503312	Amount:	57.19
Description:		Invoice Date: 02/26/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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>
81 004 6000 410 470	CRAYONS		57.19	0.00	N	
Vendor ID: WYSCA	WYSCA	PO Number:	Invoice Number: 20250331		Amount:	350.00
Description:		Invoice Date: 02/06/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 2213 332 636	WY School Counselor Assoc Conf Casper WY		175.00		N	
20 056 2213 332 636	WY School Counselor Assoc Conf Casper WY		175.00		N	
Vendor ID: WYSCA	WYSCA	PO Number:	Invoice Number: 20250331-0001		Amount:	145.00
Description:		Invoice Date: 02/19/2025	Due Date: 03/04/2025	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 342	Check Date: 03/04/2025	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 2110 312 018	Zoom attendance for Lisa Fitzgerald		145.00		N	
			Report 1099 Total:	0.00	Report Total:	52,872.66