

AGENDA

School District #145 - Waverly Public Schools

1. CALL TO ORDER

1.1. Roll Call

1.2. Open Meetings Act

1.3. Pledge of Allegiance

1.4. Publication of Meeting

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting Passed with a motion by Board Member #1 and a second by Board Member #2.

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda Passed with a motion by Board Member #1 and a second by Board Member #2.

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

5.1.4. Extra-Duty Assignments

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

5.2. Teacher resignation

Approve the separation agreement with Calvin Sheldon as presented Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Approve \$100,000 transfer from General Fund to Hot Lunch.

Motion to approve \$100,000 transfer from General Fund to Hot Lunch. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Review and Approve Change in Tax Rate for the 2025-2026 Budget

Approve the changed Tax Request to reflect change in valuation figures with Lancaster County. Passed with a motion by Board Member #1 and a second by Board Member #2.

5.5. Policy Updates

Approve revisions to policies 4740 and 6420 Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Board of Education Information and Discussion

6.1. Facility Discussion

6.2. Superintendent Intent to Return/Evaluation

7. Convene Close Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene to Open Session

To reconvene in open session Passed with a motion by Board Member #1 and a second by Board Member #2.

9. Upcoming Board Activities

Motion to adjourn. Passed with a motion by Board Member #1 and a second by Board Member #2.

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

Meeting Notice

Notice of Regular Meeting School District 145 (aka Waverly Public Schools)

The School District 145-Waverly Board of Education will convene in regular session at 6:00 p.m. on Monday, November 3rd, 2025 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

The agenda for this meeting, which shall be kept continually current, shall be readily available for public inspection at the School District 145-Waverly Central Office, located at 14511 Heywood Street, Waverly, Nebraska.

Posted this 23rd day of October, 2025.



Cory Worrell
Superintendent

To: District 145 Board of Education

From: Craig Patzel, Principal

RE: November Board Report

This report provides you with updates regarding the following topics:

1. New playground
 2. Communication audit
-

New Playground

The new playground equipment has been a wonderful addition for our students. Our students love playing on the new equipment. We would like to thank the Hamlow/WIS PTO one more time for donating \$30,000 to this project! The money they contributed has a direct and positive impact on our students on a daily basis. The focus on the climbing equipment provides our students multiple opportunities a day to engage in quality exercise and strength development. The spinners are also a big hit amongst them. There are often many students in line waiting for their turn to get dizzy. They can really get the spinners moving. The new Gaga Ball pit has been a major hit as well. It is basically like playing dodgeball within the boundaries of the pit. Since 20 students can play at a time, it is a very engaging activity. We needed to implement several procedures to manage the number of students that were interested in playing the game. Thank you to our maintenance and ground crew for painting 20 dots on the concrete (and 2 4-square courts). This helped organize the number of students that can enter the pit for the first game and helps organize students waiting to play the next game. The new layout of the playground has spread our students out more and has improved our ability to adequately supervise kids.

If you would like more information regarding the new playground equipment, Gaga ball, and our playground expectations and procedures, you can view the slides below. You will need to use a district email address to view the slides.

[WIS Playground Training Slides](#)

Communication Audit

All three elementary schools had very strong and positive feedback on the communication audit. As you can see from the chart below, we had several communication strategies in place prior to the audit.

Based on that data, we made one addition to our communication plan—a monthly newsletter. Our newsletter contains a variety of topics each month and is sent out on the first school day of each month. We have received positive feedback from some parents on the addition of the newsletter. The Smore platform allows us to create a nice-looking newsletter in a timely and efficient manner. You can view our first three newsletters below.

[WIS Back-to-School Newsletter](#)

[WIS September Newsletter](#)

[WIS October Newsletter](#)

Mode of Communication	When will it be sent	Who will is responsible for sending it	Who will they send it to	How frequent will they send it	How will the message be sent? (Gmail, School messenger, etc)
Weekly Classroom Update	By the start of the school week	Classroom teachers	Families of students in their classrooms	Weekly	Email, School Messenger, Google Classroom
WIS Newsletter	The first school day of the month	Principal	All families	Monthly	Smore via School Messenger
Important Email Reminders (activities/events)	As needed, based on upcoming activities, events, etc.	Principal	All families	As needed	School Messenger via email and/or text
Webpage	As needed, based on upcoming activities, events, etc.	Media Specialist; Principal	Available to anyone	As needed	Posted on webpage
Facebook	2-3 posts per week	Media Specialist; Principal	Followers of the page	Weekly	Facebook
Weekly Email to Staff	By the start of the school week	Principal	All staff	Weekly	Email

Public Input to the Board

It is the policy of the Board of Education to provide for and encourage input from its various constituents in an appropriate and orderly fashion at regularly scheduled Board of Education meetings. The board is open to and encourages input on school issues from the public. The board would prefer that individuals or groups with school related concerns first attempt to resolve those concerns through established administrative channels.

1. Matters concerning an individual school shall be discussed first with the respective building administrator of the school.
2. If the matter is not resolved satisfactorily at the school level, it may then be brought to the Superintendent.
3. If the matter is not resolved satisfactorily at the Superintendent's level, it may then be brought before the board of education by:
 - a. Addressing the matter during Open Forum at a regular, monthly board meeting; individual presentations should be no longer than three (3) minutes and the total allotted Open Forum agenda time will be a maximum of thirty (30) minutes.
 - b. Requesting a formal agenda item by contacting the superintendent or board president on or before the Thursday prior to the regular, monthly meeting which, unless otherwise announced, will be on the first Monday of every month.
 - c. Submitting the matter in writing, said documentation can either be presented at the regular meeting or appended to the agenda, if received in the superintendent's office on the designated Thursday.
4. A response will be provided once the board has the opportunity to inquire about the matter. Possible board responses when appropriate may include, but are not limited to: directing the superintendent to address the matter; tabling for further study; appointing a temporary board committee to study and/or resolve the matter; scheduling a special meeting to hear the matter; or not taking action. Public input to the board is heard during Open Forum. Matters brought to the board in this fashion will be taken under advisement and not acted upon at that time.

Note: The chair will not allow complaints about individuals. There are appropriate channels to address such matters. Because of the potential of introducing bias into board hearings on termination cases, complaints on individual employees will be received by the board only through the Superintendent of schools.

Policy Adopted: 04/10/78
 Policy Revised: 03/07/88
 Policy Revised: 01/02/06
 Policy Revised: 11/03/08

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA

Board of Education Regular Meeting

Eagle Elementary School, 600 South 1st Street, Eagle,
Nebraska
14511 Heywood
Waverly, NE 68462-0426

Monday, October 6, 2025 6:00 PM Central

1. CALL TO ORDER

1.1. Roll Call

Larry Adams: Present

Scott Claycomb: Present

John Cooper: Present

Chad Kendall: Present

Cole Stark: Present

Jessica Zuniga: Present

Present: 6.

1.2. Open Meetings Act

COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the wall of the meeting room.

1.3. Pledge of Allegiance

1.4. Publication of Meeting

Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

The board meeting notice was also included in the September 25th, 2025 edition of The Voice.

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting Passed with a motion by Scott Claycomb and a second by Larry Adams.

Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

The regular board meeting agenda provides for citizens to present information or to express opinions to the board through public comment.

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda Passed with a motion by Cole Stark and a second by Scott Claycomb. Chad Kendall: Abstain (With Conflict), Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 5, Nay: 0, Abstain (With Conflict): 1

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

Name, Position, School

Barb Meyers, Central Office Assistant

5.1.3. Staff Hires / Reassignments

The information may be protected by privacy legislation until the Board of Education takes action on the staff recommendations. Therefore, this attachment(s) is not included in agenda materials provided the public and the news media. Any information in the attachment(s) that is not protected by privacy legislation, however, is available for public inspection at the Superintendent Office upon request.

Hannah Stromberg, Paraprofessional, Waverly Intermediate School, Effective date 9/5/2025, Replacement for Robin Sinner

Grace Draper, Paraprofessional, Hamlow Preschool, Effective date 9/15/2025, New Position-Student worker

Blakely Meyers, Paraprofessional, Waverly Intermediate School, Effective date 9/15/2025, New position-Student worker

Ve'Anna Dotson, Paraprofessional, Waverly Middle School, Effective date 9/15/2025, New position-Student worker

Taylah Strayer-Roper, Paraprofessional, Waverly High School, Effective date 9/15/2025, New position-Student worker

Mark Fritchie, Sub Custodian, All buildings, Effective date 9/19/2025, New Position

Tabitha Huenink, Food Service, Waverly High School, Replacement for Anne Riley, Recommended start date 10/6/2025

Aila Corning, Paraprofessional, Waverly High School, Replacement for Rhonda Mall, Recommended start date 11/3/2025

Kerry Sanchez, Transportation Department, New position, Recommended start date 10/3/2025

Robert McCormick, Substitute Custodian, New position, Recommended start date 9/29/2025

Taraya Wells, Substitute Custodian, New position, Recommended start date 9/29/2025

5.1.4. Extra-Duty Assignments

Name, Position, Extra-Duty, School Building, Category, Level, Replacement for...

Travis Moore, Assistant Unified Bowling Coach, Waverly High School, Replacing Kate Jones, Level 1, 1 year

Tara Bohaboj, National Honor Society, Waverly High School, Replacing Katrina Darling, Level 4, 7 Years

Fletcher Zornes, Head Baseball Coach, Waverly High School, Replacing Jerry Dittenber, Level 4, 7+ Years

Jordan Haas, Assistant Baseball Coach, Waverly High School, Open Position, Level 3, Year 6

Alex Angele, Assistant Baseball Coach, Waverly High School, Replacing Paul Riley, Level 2, Year 3

Austin Elm, Assistant Baseball Coach, Waverly High School, Open Position, Level 4, Year 7 plus

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

Accept a donation from Waverly Area Kiwanis - \$650 to use for school lunch assistance.

5.2. Approve Purchase of 2024 - F250 Maintenance Pickup (M2) for \$47,500 from Woodhouse.

Approve purchase of a 2024 F-250 for \$49,500 and trade of 2002 Ford Econoline Van (Trade In \$2,000). Final price \$47,500. Passed with a motion by Chad Kendall and a second by Larry Adams. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

5.3. Agreement with Kordica Communication

Approve agreement with Kordica. Communication Passed with a motion by Scott Claycomb and a second by Chad Kendall. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

5.4. Changes in Salary Schedule Placement for Certificated Staff

Approve changes in salary schedule placement, due to horizontal movement, for certificated staff Passed with a motion by Larry Adams and a second by Cole Stark. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

5.5. Option Enrollment Capacity for the 2026-2027 school year

Approve option enrollment capacity and resolution for the 2026-2027 school year Passed with a motion by Scott Claycomb and a second by Chad Kendall. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

5.6. Agreement with Scoreboard Media

Motion to approve the agreement with scoreboard media Passed with a motion by Larry Adams and a second by Cole Stark. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

6. Upcoming Board Activities

6.1. Committee Meetings

6.2. Board Meetings

6.3. Board Training/Development

7. Adjournment

Motion to adjourn @ 7:02PM. Passed with a motion by Scott Claycomb and a second by Chad Kendall. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

October 10, 2025

District 145:

Mr. Patzel

Mr. DeLaney

I regret to inform you that as of today, October 10, 2025, I am submitting my 2 weeks notice. I have been offered a position that matched my past experience. I have thoroughly enjoyed my short time I was here. Thank you for giving me the opportunity to work in such a positive atmosphere. My last day will be Friday, October 24, 2025.

Sincerely,

Amy I Neeman

Amy I Neeman
October 14 2025

I DAVE MORNINGSTAR WILL RETIRE
USING THE '85 RULE AND WILL
TERMINATE WORKING AT SCHOOL DISTRICT 145
IN WAVERLY NE. ON DECEMBER 31-2025

I WILL BE USING THE REMAINDER
OF MY VACATION DAYS IN DEC TO
FINISH OUT THE YEAR.

M	T	W	T	F
DEC 22	DEC 23	DEC 24	DEC 25	DEC 26
VACATION	VACATION	VACATION	HOLIDAY	VACATION

M	T	W
DEC 29	DEC 30	DEC 31
VACATION	VACATION	VACATION

THANK YOU ALL FOR THE OPPORTUNITY
TO SERVE THIS DISTRICT FOR 28 $\frac{1}{2}$ YEARS
I WISH YOU ALL WELL,

David W Morningstar

OCTOBER 20-2025

Heather Brandt
427 South 13th Street
Lincoln, NE 68508
brandt.m.heather@gmail.com

Rik Devney
Human Resources Department
District 145 Schools

October 29, 2025

Dear Rik Devney,

I am writing to formally resign from my teaching position with District 145 Schools due to ongoing medical conditions that have been documented and addressed through my FMLA leave. After careful consideration and consultation with my healthcare provider, I have made the difficult decision that it is in my best interest to step away from my role to focus on my health and recovery.

Please accept this letter as my formal resignation effective November 5, 2025. I would like clarification on the process for returning district property and materials. My personal classroom items can remain in the classroom so as not to disrupt the learning environment, and I will coordinate with you or the building staff for retrieval at an appropriate time.

Please let me know if any additional information or paperwork is needed from me.

Thank you for your understanding.

Best regards,

Heather Brandt

**Fund Balances as of:
October 29, 2025**

Fund	September 30, 2025	Receipts	Expenditures	Transfers	October 29, 2025
Money Market	12,018,245.26	35,293.31	-	(50,000.00)	12,003,538.57
General	7,383,369.50	464,310.50	2,912,657.63	-	4,935,022.37
Building	738,232.82	7,536.01	181,170.53	-	564,598.30
Bond 15 Construction	0.33	-	-	-	0.33
Bond 2016- 2021B (Debt)	165,528.26	3,833.97	-	-	169,362.23
Bond 2015- 2015/2020 (Debt)	197,899.74	4,600.63	-	-	202,500.37
Bond 11 A/B K-8- 2021A Debt	314,179.74	6,897.49	-	-	321,077.23
Bond 11 C 9-12- 2016B Debt	110,450.42	2,241.41	-	-	112,691.83
Hot Lunch	125,783.02	264,070.28	99,163.69	-	290,689.61
2003 QCPUF (Env Hazards)	2.33	-	-	-	2.33
2010 QCPUF	9.76	-	-	-	9.76
2012 QCPUF	1,164.72	-	-	-	1,164.72
2013 QCPUF	1,973.51	-	-	-	1,973.51
2024 QCPUF	2,054,181.43	11,336.97	839.79	-	2,064,678.61
Depreciation	5,873.71	0.62	53,522.26	50,000.00	2,352.07
Total	23,116,894.55	800,121.19	3,247,353.90	-	20,669,661.84

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	1			
Checking	1 Fund: 01	GENERAL FUND		
	73741 ACTION PLUMBING, HEATING & AIR CONDITIONING INC		136.81	
01 2620 431 2 001	136.81	HVAC Repair M.S.		136.81
				Vendor Total: 136.81
	73742 AIRGAS		321.21	
01 1100 442 2 001	5519330678	Cylinder Rental		321.21
1170				
	73742 AIRGAS		930.95	
01 1100 442 2 001	9165653341	Fuel		930.95
1170				
				Vendor Total: 1,252.16
	73743 AKRS EQUIPMENT SOLUTIONS INC		188.86	
01 2630 610 1 003	4302220	Mower Parts		37.78
01 2630 610 1 004	4302220	Mower Parts		37.77
01 2630 610 1 006	4302220	Mower Parts		37.77
01 2630 610 2 001	4302220	Mower Parts		37.77
01 2630 610 2 002	4302220	Mower Parts		37.77
	73743 AKRS EQUIPMENT SOLUTIONS INC		113.14	
01 2630 610 1 003	4303316	Mower Parts		22.62
01 2630 610 1 004	4303316	Mower Parts		22.63
01 2630 610 1 006	4303316	Mower Parts		22.63
01 2630 610 2 002	4303316	Mower Parts		22.63
01 2630 610 2 001	4303316	Mower Parts		22.63
				Vendor Total: 302.00
	73864 ALLO COMMUNICATIONS		92.28	
01 2230 340 0 000	2307659 NO-0002	INTERNET SERVICES NOV 25		92.28
				Vendor Total: 92.28
	73744 AMAZON CAPITAL SERVICES		138.18	
01 2620 610 0 000	11JL-TV CJ-73D7	SUPPLIES		138.18
	73744 AMAZON CAPITAL SERVICES		92.98	
01 1100 610 2 002	11LC-9GXP-6FPF	Sani Professional Table Turners No-Rinse		92.98
1111				
	73744 AMAZON CAPITAL SERVICES		15.99	
01 3540 610 1 004	11M3-PC31-3X3Y	10 Pcs Artificial Apples Fake Frutis App		15.99
	73744 AMAZON CAPITAL SERVICES		215.90	
01 1100 733 1 003	11PC-C1WD-39DX	VIZ-PRO Large Cork Bulletin Board 96X48		215.90
1111				
	73744 AMAZON CAPITAL SERVICES		239.98	
01 1100 610 2 001	11W7-CMQC-VHXC	4K Video Camera Camcorder UHD 64MP Vlogg		239.98
1114				
	73744 AMAZON CAPITAL SERVICES		529.00	
01 1100 610 2 001	133T-QCC4-6LX6	Canon EOS R100 Mirrorless Camera with RF		529.00
1114				
	73744 AMAZON CAPITAL SERVICES		231.08	
01 1100 610 2 001	136D-1LMW-JRNV	COCHIE 6 Inch Labor Day Decorations Wood		9.99
1111				
01 1100 610 2 001	136D-1LMW-JRNV	Blulu 6 Pieces Labor Day Decorations Woo		12.99
1111				
01 1100 610 2 001	136D-1LMW-JRNV	UOUYOO Patriotic Star Streamers Banner G		11.97
1111				

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1111	136D-1LMW-JRNV	Grand Old Patriotic American Flag 4th of	57.98
01 1100 610 2 001 1111	136D-1LMW-JRNV	URATOT 60 Pieces 4th of July 9 Ounce Dis	29.98
01 1100 610 2 001 1111	136D-1LMW-JRNV	TANG SONG 100PCS American Flag Waving La	52.23
01 1100 610 2 001 1111	136D-1LMW-JRNV	Whaline 180Pcs Patriotic Name Tag Sticke	19.98
01 1100 610 2 001 1111	136D-1LMW-JRNV	Patriotic Party Supplies 4th of JULY pap	35.96
	73744 AMAZON CAPITAL SERVICES	(26.36)	
01 1100 610 2 002 1111	13FR-V96J-4K61	DESK CALENDAR	(26.36)
	73744 AMAZON CAPITAL SERVICES	19.98	
01 1200 610 1 006 1222	13GN-JHHG-L1RG	MOSISO Compatible with MacBook Air 13" C	19.98
	73744 AMAZON CAPITAL SERVICES	54.47	
01 1100 610 2 001 1155	13QQ-9TQC-PCRQ	Gold Fish Cracker	12.86
01 1100 610 2 001 1155	13QQ-9TQC-PCRQ	Frito Lay Chips	14.44
01 1100 610 2 001 1155	13QQ-9TQC-PCRQ	Motivational Stickers	5.99
01 1100 610 2 001 1155	13QQ-9TQC-PCRQ	Motivational Stickers	7.99
01 1100 610 2 001 1155	13QQ-9TQC-PCRQ	Propel Water	13.19
	73744 AMAZON CAPITAL SERVICES	22.99	
01 1100 610 2 001 1111	14R6-RKFN-4CJM	Red, White, Blue M&M's	22.99
	73744 AMAZON CAPITAL SERVICES	44.81	
01 2130 610 1 004	19PQ-KYXX-G9QK	vision eye chart for kids	9.84
01 2130 610 1 004	19PQ-KYXX-G9QK	tooth cutouts for kids	8.98
01 2130 610 1 004	19PQ-KYXX-G9QK	traditional & Kindergarten color eye cha	19.00
01 2130 610 1 004	19PQ-KYXX-G9QK	S/H	6.99
	73744 AMAZON CAPITAL SERVICES	179.94	
01 2620 610 1 006	1C9T-VWRV-3G9Q	SPILFYTER WIPE KITS	179.94
	73744 AMAZON CAPITAL SERVICES	358.94	
01 1100 610 2 001 1153	1CQL-VV9X-1FNC	X-ACTO Pencil Sharpener, SchoolPro Elect	24.99
01 1100 610 2 001 1153	1CQL-VV9X-1FNC	Scotch TL901X Thermal Laminator, 1 Lamin	30.57
01 1100 610 2 001 1153	1CQL-VV9X-1FNC	REPTI ZOO Dual Reptile Light Fixture wit	52.99
01 1100 610 2 001 1153	1CQL-VV9X-1FNC	Rep-Cal 52299 SRP00300 Herptivite Multiv	13.26
01 1100 610 2 001 1153	1CQL-VV9X-1FNC	Galápagos (05213) Terrarium Green Sphagn	11.99
01 1100 610 2 001 1153	1CQL-VV9X-1FNC	GSAFEME 12 Pairs Cotton Glove Liners for	19.99
01 1100 610 2 001 1153	1CQL-VV9X-1FNC	Reptile Tank Thermometer, PAIZOO LED Dig	13.29
01 1100 610 2 001 1153	1CQL-VV9X-1FNC	REPTI ZOO 50W Reptile Heat Lamp Bulb,2 P	12.39

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Exo Terra Forest Bark Natural Terrarium	11.50
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Zilla Coconut Husk Brick, Organic Beddin	3.31
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Zoo Med Reptile Calcium with Vitamin D3,	12.71
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Crayola Colored Pencils Classpack (240 C	41.97
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Swingline Paper Cutter, Guillotine Trimm	35.77
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Scotch Thermal Laminating Pouches, 200 C	21.74
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	EXPO Low Odor Dry Erase Markers Chisel T	22.99
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	60pcs Foam Trays for DIY Crafts, Glazeal	19.99
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	PROMEDIX P Nitrile Gloves, 4mil-100 Coun	9.49
	73744 AMAZON CAPITAL SERVICES		604.81
01 2710 610 0 000	1D3Q-9YM3- D6D1	SUPPLIES	604.81
	73744 AMAZON CAPITAL SERVICES		42.90
01 2120 610 2 002	1D3Q-9YM3- KD9L	See Cart	42.90
	73744 AMAZON CAPITAL SERVICES		88.03
01 1100 610 2 002 1106	1D66-J7XT- 1QH3	Swingline Commercial Stapler, 20 Sheet C	30.24
01 1100 610 2 002 1106	1D66-J7XT- 1QH3	Quartet Dry Erase Markers, Whiteboard Ma	30.26
01 1100 610 2 002 1106	1D66-J7XT- 1QH3	(24 Pads) Sticky Notes 1.5x2 in, 8 Color	7.59
01 1100 610 2 002 1106	1D66-J7XT- 1QH3	Stack Attack - Fun for Kids and Adults,	19.94
	73744 AMAZON CAPITAL SERVICES		38.43
01 1200 610 2 001 1221	1D66-J7XT- 1WGY	CAP Barbell Folding Exercise Mat - Durab	29.44
01 1200 610 2 001 1221	1D66-J7XT- 1WGY	Migraine Relief Cap, Headache Relief Hat	8.99
	73744 AMAZON CAPITAL SERVICES		640.99
01 2570 610 0 000	1DK6-DC7L- L71L	Canon EOS Rebel T7 DSLR Camera 2 Lens Ki	619.00
01 2570 610 0 000	1DK6-DC7L- L71L	SanDisk 128GB Extreme PRO SDXC UHS-I Mem	21.99
	73744 AMAZON CAPITAL SERVICES		321.71
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Maple & Lark Bliss Bins	26.99
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Highland Pop-up Sticky Notes 3X3	8.60
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Grtard 16 pk Magnetic Push Pins	19.53
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Paper Mate Felt Tip Pens, 24 ct	16.87
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Coupon/Promotion	(23.37)
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	AFMAT PS91 Electric Pencil Sharpener	23.50
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Sharpie Retractable Permanent 3ct	15.24
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Ticonderoga, Wood Cased presharpened 12	16.74

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	IRIS USA Craft Plastic rolling cart	96.54
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Scribbledo set of 5 Small white board	29.07
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Maple & Lark Bliss Bins	65.96
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Junarter 6 pk Metal magnetic hooks	26.04
	73744 AMAZON CAPITAL SERVICES		106.85
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	ParKoo Retractable Erasable Gel Pens, As	9.98
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	LIFE SAVERS Mints, Bulk, Wint-O-Green	12.54
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	300 Sheets 6" Square Origami Paper, 20 C	6.98
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	STARBURST Fruit Chews Candy, 50 Oz	23.98
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	Verbal Behavior Targets: A Tool to Teach	24.95
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	Eucalyptus Affirmation Station Bulletin	9.99
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	Highlighter - 36 Pack Color Chisel Point	8.99
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	Amazon Basics Heavy Duty Packaging Tape	9.44
	73744 AMAZON CAPITAL SERVICES		172.25
01 2130 610 1 003	1DWH-9XKL- 74MY	Huggies Natural Care Wipes, 768 ct	17.59
01 2130 610 1 003	1DWH-9XKL- 74MY	Deamed Fabric Flexible bandaids, 100 ct	9.99
01 2130 610 1 003	1DWH-9XKL- 74MY	RACETOP 8 oz disposable cups, 500 ct	28.99
01 2130 610 1 003	1DWH-9XKL- 74MY	Globe 4 ct Hydrocortisone Cream	6.48
01 1200 610 1 003 1221	1DWH-9XKL- 74MY	ZOHAN 2 pk Earmuffs for Noise Reduction	109.20
	73744 AMAZON CAPITAL SERVICES		76.80
01 2130 610 2 002	1FK4-V39N- MGCP	Amazon Basic Care Honey Lemon Cough Drop	13.02
01 2130 610 2 002	1FK4-V39N- MGCP	HALLS Relief Cherry Cough Drops, Value P	22.44
01 2130 610 2 002	1FK4-V39N- MGCP	HALLS Relief Variety Pack, Cherry and Me	41.34
	73744 AMAZON CAPITAL SERVICES		529.00
01 1100 610 2 001 1114	1G3K-H9J4- 6XJX	Canon EOS R100 Mirrorless Camera with RF	529.00
	73744 AMAZON CAPITAL SERVICES		321.46
01 1100 610 1 004 1111	1GG9-P3C6- NVXN	writing folders	321.46
	73744 AMAZON CAPITAL SERVICES		142.40
01 1200 610 2 002 1222	1GNK-NPJ1- 7PW7	See Cart	142.40
	73744 AMAZON CAPITAL SERVICES		186.37
01 1100 610 2 002 1174	1HHV-NKX4- K66R	RTC Fabrics 42"/43" 100% Cotton Flannel	26.99
01 1100 610 2 002 1174	1HHV-NKX4- K66R	Mook Fabrics - Flannel Snuggle Solid Col	66.35
01 1100 610 2 002 1174	1HHV-NKX4- K66R	RTC Fabrics 42"/43" 100% Cotton Flannel	28.33

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1174	1HHV-NKX4- K66R	Janome 10-Pack Plastic Bobbins for All J	13.28
01 1100 610 2 002 1174	1HHV-NKX4- K66R	SHIPPING	9.95
01 1100 610 2 002 1174	1HHV-NKX4- K66R	100 Pack 1Lb mini Loaf Pans	16.48
01 1100 610 2 002 1174	1HHV-NKX4- K66R	PLASTICPRO 6'' Inch Round Tin Foil Cake	24.99
	73744 AMAZON CAPITAL SERVICES		69.47
01 1100 610 2 001 1153	1HVF-D9FH- HY3T	Astrobrights Color Cardstock -"Bright" A	15.92
01 1100 610 2 001 1153	1HVF-D9FH- HY3T	Paper Mate 2017483 Mechanical Pencils fo	8.37
01 1100 610 2 001 1153	1HVF-D9FH- HY3T	EXPO Dry Erase Markers Chisel Tip Black	18.79
01 1100 610 2 001 1153	1HVF-D9FH- HY3T	Scotch Magic Tape, Invisible, Home Offic	26.39
	73744 AMAZON CAPITAL SERVICES		69.90
01 1200 610 1 006 1221	1JGK-XLKD- 9FRC	Mavalus Tape 1" x 324" - 4 Pack - Green	29.88
01 1200 610 1 006 1221	1JGK-XLKD- 9FRC	Cardinal Easel Ring Binder, 1", Black	40.02
	73744 AMAZON CAPITAL SERVICES		233.98
01 1100 610 2 002 1106	1JJJ-XNTV- NN7Y	See Cart	233.98
	73744 AMAZON CAPITAL SERVICES		226.54
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	BETTELOOM Solid Blackout Door Window Cur	50.97
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	Cardinal Economy 3-Ring Binders, 1" 12 P	26.21
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	Charles Leonard Rubber Bands, 3/8 Ounce	1.79
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	KTRIO 500 Pack Sheet Protectors, 8.5 x 1	24.69
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	WNSIRVY 16 Pack Chair Bands	12.24
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	HomSeon 300 Pcs Motivational Reward Stic	8.79
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	QUI Presentation Clicker for PowerPoint	39.92
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	BIC Wite-Out EZ Correct Tear- Resistant	10.97
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	EOOUT 1" 3-Ring Binder, 12 Pack, Black a	29.99
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	48 Pieces Guided Reading Strips with 3 S	9.99
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	Utron 10 Rolls Colorful Highlighter Tape	3.99
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	Transparent Visible Washi Packaging Tape	6.99
	73744 AMAZON CAPITAL SERVICES		351.96
01 1100 610 1 003 1111	1K7M-3NYT- 3J97	SAMCOM FPCN30A 2 Pin K Headset Radio Wir	299.90
01 1100 610 1 003 1103	1K7M-3NYT- 3J97	Hershey Kisses 6 pds	34.97
01 1100 610 1 003 1103	1K7M-3NYT- 3J97	80 PCS Party Favors Kawaii Squishies Mos	17.09
	73744 AMAZON CAPITAL SERVICES		107.98
01 1100 610 2 002 1111	1KP9-RH74- 1YJP	SYBO SR-CP40C Commercial Grade Stainless	107.98

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
73744	AMAZON CAPITAL SERVICES	37.13	
01 1100 610 1 006 1104	1LD1-KH7D- 7J3X	Medieval Knight Castle Backdrop - 6 x 4'	9.99
01 1100 610 1 006 1104	1LD1-KH7D- 7J3X	Beistle 2-Pack Castle Door Covers, Encha	27.14
73744	AMAZON CAPITAL SERVICES	341.75	
01 2710 610 0 000	1LDD-36DQ- PFXX	SUPPLIES	341.75
73744	AMAZON CAPITAL SERVICES	167.23	
01 1200 610 1 003 1221	1M3J-34CY- CJCT	Convertible Chair	124.37
01 3540 610 1 003	1M3J-34CY- CJCT	Huggies Natural Care Wipes	42.86
73744	AMAZON CAPITAL SERVICES	32.50	
01 2120 610 2 002	1MD4-6PY1- D11D	See Cart	32.50
73744	AMAZON CAPITAL SERVICES	119.98	
01 1100 610 2 001 1193	1MJW-KXKV- C3PW	soundcore Boom 2 By Anker, Outdoor Speak	119.98
73745	AMAZON CAPITAL SERVICES	39.14	
01 2130 610 2 002	1ML9-6WLN- 4WJC	American White Cross Adhesive Bandages,	39.14
73745	AMAZON CAPITAL SERVICES	223.36	
01 1200 610 1 004 1221	1MVY-TG3X- 1WG6	classroom supplies	223.36
73745	AMAZON CAPITAL SERVICES	124.04	
01 3535 890 0 000	1NNR-MGPP- 9WN6	See Cart	124.04
73745	AMAZON CAPITAL SERVICES	140.16	
01 2620 610 1 006	1NVK-K1WJ- LQ13	PHOTOELECTRIC SENSOR HEAD W/ REMOTE	140.16
73745	AMAZON CAPITAL SERVICES	214.51	
01 1100 610 2 001 1111	1NVK-K1WJ- MVQG	Sterilite 12-Pack 15 Quart ClearView Lat	194.37
01 1100 610 2 001 1111	1NVK-K1WJ- MVQG	Scotch Thermal Laminating Pouches, 200 C	20.14
73745	AMAZON CAPITAL SERVICES	77.56	
01 2151 610 1 006	1P1N-K6RV- 76R7	SUPPLIES	77.56
73745	AMAZON CAPITAL SERVICES	141.63	
01 1100 610 2 002 1170	1PG9-YWLP- 4JJ9	Pro Grade - Foam Brushes - 2 Inch - 48 P	15.83
01 1100 610 2 002 1170	1PG9-YWLP- 4JJ9	12 Pack 12 x 12 x 1/4 Inch- 6mm Thick Bas	65.98
01 1100 610 2 002 1170	1PG9-YWLP- 4JJ9	Minwax Fast Drying Polyurethane Protecti	29.91
01 1100 610 2 002 1170	1PG9-YWLP- 4JJ9	Minwax Fast Drying Polyurethane Protecti	29.91
73745	AMAZON CAPITAL SERVICES	259.80	
01 1100 610 2 001 1168	1PQT-KRX7- 9XPL	DRAPER'S STRENGTH Heavy Duty Resistance	119.90
01 1100 610 2 001 1168	1PQT-KRX7- 9XPL	DRAPER'S STRENGTH Heavy Duty Resistance	139.90
73745	AMAZON CAPITAL SERVICES	12.59	
01 1100 610 2 001 1153	1QY6-V9XF- YYY9	Zoo Med Digital MIN MAX ThermometerZoo M	12.59
73745	AMAZON CAPITAL SERVICES	124.81	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1170	1R1J-VH4K- JDD9	250 Pcs Balsa Wood Sticks 1/8 x 1/8 x 12	74.15
01 1100 610 2 002 1170	1R1J-VH4K- JDD9	Pitsco Education 16 oz. Blue Structures	19.00
01 1100 610 2 002 1170	1R1J-VH4K- JDD9	T-Pins 100 Pack - 1.5 inch Multi-Use T-P	9.68
01 1100 340 2 002 1170	1R1J-VH4K- JDD9	Hedume 30 Pack 4-Ounce Plastic Squeeze B	21.98
	73745 AMAZON CAPITAL SERVICES		74.14
01 2141 610 0 000	1R4Y-7CWJ- 7KVR	ADHD is Awesome: A Guide To (Mostly) Thr	16.68
01 2141 610 0 000	1R4Y-7CWJ- 7KVR	Charger for MacBook Air 13 15 inch MacBo	31.99
01 2141 610 0 000	1R4Y-7CWJ- 7KVR	MOSISO Compatible with MacBook Air 13 in	19.98
01 2141 610 0 000	1R4Y-7CWJ- 7KVR	Paper Mate Liquid Paper DryLine Grip Cor	5.49
	73745 AMAZON CAPITAL SERVICES		337.96
01 2230 432 0 000	1R6G-YQCT- 4747	RedCat microphone batteries AA	87.96
01 2230 432 0 000	1R6G-YQCT- 4747	Apple 30 Watt MacBook Air Charger	250.00
	73745 AMAZON CAPITAL SERVICES		36.25
01 1100 610 2 002 1107	1RJD-01HY- HTXG	(18 Pads) Sticky Notes 3x3 inch	8.39
01 1100 610 2 002 1107	1RJD-01HY- HTXG	BUSOHA 350 PCS Clear Removable Sticky Ad	7.99
01 1100 610 2 002 1107	1RJD-01HY- HTXG	GuassLee Desk Calendar 2026-2027	9.89
01 1100 610 2 002 1107	1RJD-01HY- HTXG	BUSOHA 350 PCS Double-Sided Adhesive Dot	9.98
	73745 AMAZON CAPITAL SERVICES		181.65
01 1100 610 2 002 1190	1RJD-P1HY- J3QJ	Saral Transfer Paper - 12 Foot Rolls, Gr	58.98
01 1100 610 2 002 1190	1RJD-P1HY- J3QJ	8 Pcs Polymer Clay Texture Roller	21.99
01 1100 610 2 002 1190	1RJD-P1HY- J3QJ	COSIMIXO 5-Pack Black Heavy Duty Duct Ta	22.75
01 1100 610 2 002 1190	1RJD-P1HY- J3QJ	ROMECH Full Size Hot Glue Gun with 60/10	23.74
01 1100 610 2 002 1190	1RJD-P1HY- J3QJ	AdTech Hot Glue Sticks 10" Full Size, Cl	20.99
01 1100 610 2 002 1190	1RJD-P1HY- J3QJ	Byllstore Clay Texture Rollers 10-Pack	33.20
	73745 AMAZON CAPITAL SERVICES		196.47
01 2230 734 0 000	1RKV-VQT7- VC7W	Projector Remote Control for Epson Proje	44.97
01 2230 734 0 000	1RKV-VQT7- VC7W	Projector Remote Control for Epson Proje	29.98
01 2230 734 0 000	1RKV-VQT7- VC7W	Wireless Keyboard and Mouse Combo, 2.4G	65.97
01 2230 734 0 000	1RKV-VQT7- VC7W	Monoprice 109198 6 Outlet Slim Surge Pro	56.75
01 2230 734 0 000	1RKV-VQT7- VC7W	Discount	(1.20)
	73745 AMAZON CAPITAL SERVICES		126.94
01 1100 610 2 002 1111	1RQC-HDDM- 41TJ	Avery Easy Peel Printable Address Labels	24.76
01 1100 610 2 002 1111	1RQC-HDDM- 41TJ	Economy Daily Desk Calendar Refill, 3.5	26.36

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1111	1RQC-HDDM- 41TJ	Amazon Basics Poly Bubble Mailer, 8.5" x	23.95
01 1100 610 2 002 1111	1RQC-HDDM- 41TJ	Amazon Basics Black Ballpoint Pens for S	5.31
01 1100 610 2 002 1111	1RQC-HDDM- 41TJ	BIC Wite-Out Quick Dry Correction Fluid,	3.00
01 1100 610 2 002 1111	1RQC-HDDM- 41TJ	Rediform Money Receipt Book, Manifold Co	43.56
	73745 AMAZON CAPITAL SERVICES		534.35
01 2120 610 2 002	1RVF-DMLH- 3FCM	See Cart	534.35
	73745 AMAZON CAPITAL SERVICES		8.74
01 2120 610 2 001	1TK3-TY1C- J6LY	Swiffer Sweeper Wet Mopping Cloths, Mops	8.74
	73745 AMAZON CAPITAL SERVICES		125.94
01 1100 610 2 002 1170	1TL7-9KMK- JLMN	Pocket Hole Screws #8x1-1/2	25.98
01 1100 610 2 002 1170	1TL7-9KMK- JLMN	AUTOTOOLHOME 10 Pack #2 Square Driver Bi	12.99
01 1100 610 2 002 1170	1TL7-9KMK- JLMN	Pocket Hole Jig Kit	86.97
	73745 AMAZON CAPITAL SERVICES		150.75
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	Dry Erase Clipboards, HERKKA 15 Pk, 12.5	22.77
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	320 Pieces Punch Cards, Incentive Loyalt	9.99
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	Ticonderoga Erasable Checking Wood-Cased	6.51
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	SKITTLES Original Summer Chewy Candy, 50	11.92
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	96 Pack Magnetic Bookmarks for Reading	9.49
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	JOLLY RANCHERS Assorted Fruit Hard Candy	12.00
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	320 Pieces Punch Cards Incentive Student	7.99
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	Safety Magnets ZOCO - 8 Parts of Speech,	9.99
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	STARBURST Fruit Chews Candy, 50 oz	11.92
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	ZOCO - Figurative Language Poster - 6 Pa	8.77
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	RAUVOLFIA 12 Pack Classroom Pencil Organ	12.99
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	Hook and Loop Strips with Adhesive 1 x 5	6.99
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	Charles Leonard Checking Pencil with Era	4.06
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	50 PCS Colorful Push Pins with Wooden Cl	8.72
01 1100 610 1 006 1111	1TV1-RWD7- 3QHQ	Ticonderoga Erasable Checking Pencils, C	6.64
	73745 AMAZON CAPITAL SERVICES		129.47
01 1200 610 1 003 1221	1VFR-J1WR- HH13	Skittles 50 oz	11.92
01 1200 610 1 003 1221	1VFR-J1WR- HH13	KIDSTHRILL Rainbow colors stacking cups	12.34
01 1200 610 1 003 1221	1VFR-J1WR- HH13	Learning Resources Big Feelings Nesting	14.39
01 1200 610 1 003 1221	1VFR-J1WR- HH13	Scotch Thermal Laminating Pouches, 100,	58.98

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 003 1111	1VFR-JLWR- HH13	Maxwell House Breakfast Blend 38.8 oz	31.84
	73745 AMAZON CAPITAL SERVICES		54.76
01 1100 610 1 004 1190	1VG1-CRYW- 6FWY	construction paper yellow	7.66
01 1100 610 1 004 1190	1VG1-CRYW- 6FWY	black construction paper	3.18
01 1100 610 1 004 1190	1VG1-CRYW- 6FWY	cookie cutter snail	7.99
01 1100 610 1 004 1190	1VG1-CRYW- 6FWY	pencil sharpener 12 pack	12.99
01 1100 610 1 004 1190	1VG1-CRYW- 6FWY	bright yellow yarn 3 pack	11.47
01 1100 610 1 004 1190	1VG1-CRYW- 6FWY	cherry red yarn 3 pack	11.47
	73745 AMAZON CAPITAL SERVICES		291.62
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	Energizer AAA batteries	19.97
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	Command hooks	12.99
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	Sep2Best Chefs kids kitchen playset	91.00
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	baby doll toys set	32.99
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	S/H	6.99
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	sticky note holder	7.99
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	pirate treasure chest	19.99
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	colorforms picture play set-pets	14.74
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	building block imitation kit curriculum	67.99
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	Energizer AA batteries	16.97
	73745 AMAZON CAPITAL SERVICES		85.06
01 2161 610 2 001	1VKP-LPM4- 3HF9	Bostitch Office Twist-N- Sharp Manual Pen	5.52
01 2161 610 2 001	1VKP-LPM4- 3HF9	Inbeby 16 Set Sensory Mini Mats Assorted	32.99
01 2161 610 2 001	1VKP-LPM4- 3HF9	OWLKELA Colored Masking Tape 0.6" x 16 Y	5.93
01 2161 610 2 001	1VKP-LPM4- 3HF9	JA-RU Flip Flex Rainbow Fidget Worm Toy	10.65
01 2161 610 2 001	1VKP-LPM4- 3HF9	JA-RU Squishy Sensory Caterpillar Fidget	12.98
01 2161 610 2 001	1VKP-LPM4- 3HF9	Set of 3 Capybara Animal Sugar Balls - L	16.99
	73745 AMAZON CAPITAL SERVICES		238.73
01 3535 890 0 000	1VYX-FW6X- 3CQT	See Cart	238.73
	73745 AMAZON CAPITAL SERVICES		60.99
01 1100 610 2 001 1111	1W4F-TTD4- TLQX	GLCS GLAUCUS Folding Stool,Cushioned Pad	60.99
	73745 AMAZON CAPITAL SERVICES		18.48
01 1100 610 2 001 1111	1WFF-7W6L- 9YJV	Sprinkles	11.49
01 1100 610 2 001 1111	1WFF-7W6L- 9YJV	S/H	6.99

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
73745	AMAZON CAPITAL SERVICES			87.62
01 2130 610 2 002	1WRW-WXM1-NDGJ	GOSICUKA 120 Pieces Black Hair Ties		8.99
01 2130 610 2 002	1WRW-WXM1-NDGJ	JOLLY CHEF 5 oz Clear Plastic Cups,5 Oun		47.50
01 2130 610 2 002	1WRW-WXM1-NDGJ	GenCare - Nasal Decongestant (10mg Table		13.49
01 2130 610 2 002	1WRW-WXM1-NDGJ	Secret Antiperspirant and Deodorant for		17.64
73745	AMAZON CAPITAL SERVICES			64.56
01 1100 610 2 002 1176	1X7V-TVGR-WW1D	WHITEWRAP Dish Cloths Cotton		44.98
01 1100 610 2 002 1176	1X7V-TVGR-WW1D	Scissors, Multipurpose office Scissors,8		19.58
73745	AMAZON CAPITAL SERVICES			20.91
01 2320 610 0 000	1Y7H-J6Y9-7JDQ	SUPPLIES		20.91
73745	AMAZON CAPITAL SERVICES			28.98
01 3540 610 1 004	1Y9D-PC9C-YGMK	?12-pack Bulk Empty Plastic Juice Bottle		18.99
01 3540 610 1 004	1Y9D-PC9C-YGMK	The Petting Zoo Rabbit Stuffed Animal Pl		9.99
			Vendor Total:	11,360.27
73746	AMI HEFFELFINGER-MARX			3,655.58
01 1200 320 0 000 1215	09.01-10.23 - 2025	Psycho-Therapy		3,632.00
01 1200 340 0 000 1215	09.01-10.23 - 2025	Psycho-Therapy		23.58
			Vendor Total:	3,655.58
73747	ASCA			164.00
01 2120 810 2 001	ASCA001	Dues for ASCA		164.00
			Vendor Total:	164.00
73748	AWARDS UNLIMITED			26.09
01 1100 610 2 001 1196	321786	Rbbons		26.09
			Vendor Total:	26.09
73749	BANDRIBBONS			697.90
01 1100 610 2 001 1194	25-04-093	Instruments		697.90
			Vendor Total:	697.90
73750	BERNIKLAU ED. SOLUTIONS TEAM			13,193.40
01 1200 320 1 000 1215	1syqtr25-26	1st qtr 25-26		13,193.40
			Vendor Total:	13,193.40
73751	BIST/CORNERSTONES OF CARE			6,500.00
01 2213 330 1 004	193208	Services		6,500.00
			Vendor Total:	6,500.00
73752	BLUM, KYLA			6,140.00
01 2151 111 1 006	20251028	09.21-10.20		6,140.00
			Vendor Total:	6,140.00
73753	BOHABOJ, TARA			77.67
01 1100 610 2 001 1176	Reimb	Supplies		77.67
			Vendor Total:	77.67
73754	BRIAN'S HOLMES SEWER & DRAIN INC			468.00
01 2620 431 1 004	26270	Sewer Camera		468.00

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	73755 CASH-WA DISTRIBUTING		310.89		468.00
01 1100 610 2 002 1174	14843986	FCS - Food		310.89	
	73755 CASH-WA DISTRIBUTING		253.25		
01 1100 610 2 002 1174	14873767	FCS - Food		253.25	
	73756 CASS COUNTY REFUSE		600.00		564.14
01 2620 431 1 003	354-711	Recycling		600.00	
	73757 CLINT COLTON MOWING		1,440.00		600.00
01 2630 431 1 004	S0825	Mowing		270.00	
01 2630 431 2 001	S0825	Mowing		920.00	
01 2630 431 2 002	S0825	Mowing		250.00	
	73757 CLINT COLTON MOWING		1,440.00		2,880.00
01 2630 431 2 001	S0925	Mowing		920.00	
01 2630 431 2 002	S0925	Mowing		250.00	
01 2630 431 1 004	S0925	Mowing		270.00	
	73758 COLORADO/WEST EQUIPMENT, INC		198.77		198.77
01 2710 610 0 000	0216672-IN	Parts		198.77	
	73759 COMPLETE CHIROPRACTIC & WELLNESS CENTER		80.00		198.77
01 2710 340 0 000	CP100925	Physical		80.00	
	73760 COOPER, KERI		77.75		80.00
01 2570 610 0 000	PA102825	Gifts		77.75	
	73761 CORNHUSKER INTNL TRUCKS INC		93.53		77.75
01 2710 610 0 000	3414135	Parts		93.53	
	73761 CORNHUSKER INTNL TRUCKS INC		116.77		
01 2710 610 0 000	3414147	Parts		116.77	
	73761 CORNHUSKER INTNL TRUCKS INC		126.24		336.54
01 2710 610 0 000	3414265	Parts		126.24	
	73762 CORNSILK CRAFTS		96.00		96.00
01 2570 610 0 000	127	Name Plate		96.00	
	73763 CPI TELECOM		140.00		96.00
01 2310 350 0 000	87159	Support		140.00	
	73764 CUDNEY, KARA		2,194.40		140.00
01 6412 320 0 000	Oct2025	SLP		2,194.40	
	73765 CULLIGAN		39.00		2,194.40
01 2320 440 0 000	231334	Rental		39.00	
	73865 DEERE CREDIT		1,008.37		39.00
01 2630 442 0 000	NOV1 25-0001	GATOR 0136565 LEASE PMT NOV 25		1,008.37	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	73866 DEERE CREDIT			396.87
01 2630 442 0 000	NOV2 25-0001	MOWER 0136566 LEASE PMT NOV 25		396.87
	73867 DEERE CREDIT			993.47
01 2630 442 0 000	NOV6 25-0001	GATOR 0143841 LEASE PMT NOV 25		993.47
	73868 DEERE CREDIT			648.25
01 2630 442 0 000	NOV8 25-0001	MOWER 0129999 LEASE PMT NOV 25		648.25
	73869 DEERE CREDIT			799.19
01 2630 442 0 000	NOV9 25-0001	TRACTOR 0130009 LEASE PMT NOV 25		799.19
			Vendor Total:	3,846.15
	73766 DIETZE MUSIC HOUSE			42.00
01 1100 340 2 002	FF8528	Inst. Serv		42.00
1194				
	73766 DIETZE MUSIC HOUSE			15.00
01 1100 340 2 002	FF8529	Bass Clarinet Ser		15.00
1194				
	73766 DIETZE MUSIC HOUSE			23.40
01 1100 610 2 002	FF8563	Supply		23.40
1194				
	73766 DIETZE MUSIC HOUSE			23.16
01 1100 610 2 002	FF8714-0	Music Supply		23.16
1194				
	73766 DIETZE MUSIC HOUSE			14.40
01 1100 610 2 002	FF8839	Supply		14.40
1194				
	73766 DIETZE MUSIC HOUSE			30.00
01 1100 340 2 002	FF8857	Sax Pad		30.00
1194				
	73766 DIETZE MUSIC HOUSE			254.70
01 1100 610 2 002	FF9185	Music Supplies		254.70
1111				
	73766 DIETZE MUSIC HOUSE			4.95
01 1100 610 2 002	FF9186	Music Supply		4.95
1111				
	73766 DIETZE MUSIC HOUSE			26.10
01 1100 610 2 002	FF9187	Music Supplies		26.10
1111				
	73766 DIETZE MUSIC HOUSE			928.00
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK1 TBONE EEI		144.00
1194				
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK1 BAR BC EEI		36.00
1194				
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK1 PERC EEI		184.00
1194				
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK1 BAR BC EEI		36.00
1194				
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND FLUTE EEI		108.00
1194				
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK1 OBOE EEI		24.00
1194				
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK1 CLAR EEI		144.00
1194				
01 1100 610 1 006	R65767-1	HLEO-ESS ELAM/BAND BK1 ASAX EEI		120.00
1194				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 1 006 1194	R65767-1	HLEO-ESS ELEM/BAND BK1 TRPT EEI		132.00
	73766 DIETZE MUSIC HOUSE		523.20	
01 1100 610 1 003 1194	R65768	Band Books		523.20
	73767 EAKES OFFICE SOLUTIONS		1,685.14	
				Vendor Total: 1,884.91
01 2410 610 1 006	9188596-0	Supplies		1,685.14
	73767 EAKES OFFICE SOLUTIONS		43.50	
01 2610 610 1 003	9210413	Supplies		43.50
	73767 EAKES OFFICE SOLUTIONS		874.51	
01 2610 610 1 004	92154455-0	Supplies		874.51
	73767 EAKES OFFICE SOLUTIONS		18.51	
01 2610 610 1 003	9216091-0	Supplies		18.51
	73767 EAKES OFFICE SOLUTIONS		558.77	
01 2610 610 2 002	9219641-0	Supplies		558.77
	73767 EAKES OFFICE SOLUTIONS		1,162.20	
01 2610 610 2 001	9220500-0	Supplies		1,162.20
	73767 EAKES OFFICE SOLUTIONS		642.64	
01 2610 610 1 003	9220671-0	Supplies		642.64
	73767 EAKES OFFICE SOLUTIONS		71.00	
01 2610 610 1 003	9220671-1	Supplies		71.00
	73767 EAKES OFFICE SOLUTIONS		11.00	
01 2610 610 1 003	9220671-2	Supplies		11.00
	73767 EAKES OFFICE SOLUTIONS		176.96	
01 1100 110 2 001 1124	9224398-0	Supplies		176.96
	73767 EAKES OFFICE SOLUTIONS		81.69	
01 1100 610 2 001 1111	9224446-0	Supplies		81.69
	73767 EAKES OFFICE SOLUTIONS		163.38	
01 1100 610 2 001 1111	9224449-0	Supplies		163.38
	73767 EAKES OFFICE SOLUTIONS		634.26	
01 2610 610 1 003	9225140-0	Supplies		634.26
	73767 EAKES OFFICE SOLUTIONS		14.82	
01 2610 610 1 003	9226796-0	Supplies		14.82
	73768 ELECTRONIC CONTRACTING		350.00	
				Vendor Total: 6,138.38
01 2620 431 0 000	78053	Service		350.00
	73768 ELECTRONIC CONTRACTING		135.00	
01 2620 431 1 004	78172	Monitoring Service		135.00
	73768 ELECTRONIC CONTRACTING		409.50	
01 2230 432 0 000	78781	Dukane		409.50
	73769 EMILY STANDAGE		361.20	
				Vendor Total: 894.50
01 2410 580 1 006	Reimb	Mileage		180.60
01 2410 580 1 003	Reimb	Mileage		180.60
	73770 ESU #5		6,541.00	
				Vendor Total: 361.20
01 2230 340 0 000	4013	Cloud Hosting		6,541.00
				Vendor Total: 6,541.00

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
	73771 ESU #6				241.25	
01 1100 610 1 006 1111	ESU5pro1			Common Area Expectation Posters (Set of	11.25	
01 1100 610 1 006 1111	ESU5pro1			#TheVikeLife Banner, 2x4', Laminated	162.50	
01 1100 610 1 006 1111	ESU5pro1			W.I.S.E. Incentive Tickets, 3.5x2", Full	25.00	
01 1100 610 1 006 1111	ESU5pro1			WIS Studen Hall Pass (3.375 x 2.125)", 6	42.50	
				Vendor Total:		241.25
	73772 EVERYDAY SPEECH LLC				449.99	
01 6690 131 0 000	EDV01			Team Plan - Individual License - Megan W	202.50	
01 1100 610 1 003 1104	EDV01			Team Plan - Individual License - Megan W	247.49	
				Vendor Total:		449.99
	73773 FASTENAL COMPANY				62.51	
01 2710 110 0 000	NELIN482860			Roloc TS SC 2' A Med	62.51	
	73773 FASTENAL COMPANY				292.85	
01 2620 610 0 000	NELIN483713			Supplies	292.85	
				Vendor Total:		355.36
	73774 FILTER SHOP, INC, THE				2,425.20	
01 2620 610 1 003	261690			Filters	485.04	
01 2620 610 1 004	261690			Filters	485.04	
01 2620 610 1 006	261690			Filters	485.04	
01 2620 610 2 002	261690			Filters	485.04	
01 2620 610 2 001	261690			Filters	485.04	
				Vendor Total:		2,425.20
	73775 Final Touch Auto Resoration, The				3,884.77	
01 2710 739 0 000	0000904			Color, Seal, Sand Paint x 2 Bus Hoods	3,884.77	
				Vendor Total:		3,884.77
	73776 FIRESPRING				189.35	
01 1100 610 2 001 1111	461664			Veterans Day Postcards	189.35	
				Vendor Total:		189.35
	73777 FIRST WIRELESS INC				138.67	
01 2710 610 0 000	WT73557			CM-D Desktop Mobile Microphone	138.67	
				Vendor Total:		138.67
	73778 FK ELECTRIC				1,850.00	
01 1100 610 2 001 1198	F-481			Electrical	1,850.00	
	73778 FK ELECTRIC				914.00	
01 1100 610 2 001 1198	F-482			Electrical Labor and Materials	914.00	
				Vendor Total:		2,764.00
	73779 FLINN SCIENTIFIC INC				929.95	
01 1100 610 2 001 1153	3183398			PCR Simulation-Student Activity Kit	34.32	
01 1100 610 2 001 1153	3183398			FlinnPREP™ Inquiry Labs for AP® Biology:	121.98	
01 1100 610 2 001 1153	3183398			Crime Scene 2: Kidnapped!	81.12	
01 1100 610 2 001 1153	3183398			Digestion Connection-Flinn STEM Design C	48.88	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1153	3183398	Rewiring the Brain-Super Value Kit		36.19
01 1100 610 2 001 1153	3183398	Lung Model-Student Laboratory Kit		47.51
01 1100 610 2 001 1153	3183398	Gingerbread Anatomy-Student Laboratory K		54.44
01 1100 610 2 001 1153	3183398	Broken Bones-Flinn STEM Design Challenge		120.23
01 1100 610 2 001 1153	3183398	Isopods, Pkg. of 100		79.95
01 1100 610 2 001 1153	3183398	Bio-Rad pGLO Bacterial Transformation Ki		124.00
01 1100 610 2 001 1153	3183398	Bio-Rad Photosynthesis and Cellular Resp		181.33
			Vendor Total:	929.95
	73780 FLOYD VALLEY HIGH SCHOOL			225.00
01 1100 340 2 001 1194	FLHS1655	Floyd Valley Band		225.00
			Vendor Total:	225.00
	73781 FOLLETT CONTENT SOLUTIONS LLC			689.30
01 2220 640 1 006	613597	Books per Quote #11811484		689.30
	73781 FOLLETT CONTENT SOLUTIONS LLC			293.75
01 2220 640 1 006	636599	Battle of the Books Order per Quote #118		293.75
			Vendor Total:	983.05
	73782 FOLLETT EDUCATIONAL SERVICES			492.73
01 2220 640 2 001	611594F	Summer Book Order		492.73
			Vendor Total:	492.73
	73783 FOLLETT SOFTWARE COMPANY			700.00
01 2220 735 2 001	FLHS1627	Technical Support		700.00
			Vendor Total:	700.00
	73784 FOSTER, AUDREY			87.13
01 1100 610 2 002 1174	Receipt 1	Food - FCS		87.13
			Vendor Total:	87.13
	73785 GLASER CERAMICS, INC.			1,021.95
01 1100 610 2 001 1190	GLHS01656	Foundations Kit 3		119.70
01 1100 610 2 001 1190	GLHS01656	Underglaze Kit 1		42.75
01 1100 610 2 001 1190	GLHS01656	Clay Block 210 R		310.00
01 1100 610 2 001 1190	GLHS01656	Clay Block 210W		434.00
01 1100 610 2 001 1190	GLHS01656	Foundations Kit 6		115.50
			Vendor Total:	1,021.95
	73786 GRIZZLY INDUSTRIAL INC			4,174.00
01 1100 610 2 001 1198	12164866-01	Grizzly G1033X - 20" 5 HP Helical Cutter		4,174.00
			Vendor Total:	4,174.00
	73787 HAMILTON EQUIPMENT CO			3.60
01 2620 431 1 003	21065	Lube		3.60
			Vendor Total:	3.60
	73788 HARDWOOD HEAVEN			411.86
01 1100 610 2 001 1170	189842	Cherry		110.41

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 1100 610 2 001 1170			189842	Pop		79.61
01 1100 610 2 001 1170			189842	Red Oak		56.23
01 1100 610 2 001 1170			189842	Red Oak		82.77
01 1100 610 2 001 1170			189842	Red Oak		82.84
	73788 HARDWOOD HEAVEN				169.50	
01 1100 610 2 001 1170			HS1708	8/4 Red Oak 10 BF		69.50
01 1100 610 2 001 1170			HS1708	Festool ST-STF 125/8-M4-J W -HT - \$50		100.00
				Vendor Total:		581.36
	73789 HARRIS DECALS				3,315.00	
01 1100 610 2 001 1196			101380	Banners for band		3,315.00
				Vendor Total:		3,315.00
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				144.94	
01 2610 610 2 002			497322	Supplies		144.94
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				120.18	
01 2610 610 2 002			894843-46	Supplies		120.18
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				206.78	
01 2610 610 1 004			895751089	Supplies		206.78
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				251.40	
01 2610 610 1 006			8959563490	Supplies		251.40
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				5.03	
01 2610 610 1 004			896592243	Supplies		5.03
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				58.72	
01 2610 610 1 006			896592250	Supplies		58.72
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				9.08	
01 2610 610 2 002			89732952	Supplies		9.08
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				269.22	
01 2610 610 1 003			897451803	Supplies		269.22
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				603.98	
01 2610 610 2 002			897641916	Supplies		603.98
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				107.04	
01 2610 610 2 002			898034939	Supplies		107.04
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				38.14	
01 2610 610 1 004			898034947	Supplies		38.14
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				9.18	
01 2610 610 2 002			898034954	Supplies		9.18
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				51.06	
01 2610 610 2 002			898241179	Supplies		51.06
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				5.82	
01 2610 610 1 004			898438510	Supplies		5.82
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				217.28	
01 2610 610 1 004			898624689	Supplies		217.28
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO				140.90	
01 2610 610 1 006			898624697	Supplies		140.90
				Vendor Total:		2,238.75
	73791 HENRICKSON, MICHELLE				195.07	
01 2410 610 1 006			ReimMS123	Supplies		195.07

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
	73870 HOMETOWN LEASING		2,862.02		
01 2510 443 0 000	51800366 N-0002	COPIER LEASE NOV 25		2,862.02	
				Vendor Total:	195.07
	73792 HORIZON BANK		47.77		
01 2320 610 0 000	PettyCASH	SUPPLIES		47.77	
				Vendor Total:	2,862.02
	73793 HY-VEE, INC.		54.00		
01 1100 610 2 001	HYVR103	Food - HS		54.00	
1111				Vendor Total:	54.00
	73794 INSPIRA FINANCIAL HEALTH INC		658.50		
01 2310 350 0 000	21014-2103952	HSA Services		658.50	
				Vendor Total:	658.50
	73795 INTELEPEER CLOUD COMMUNICATION LLC		425.85		
01 2510 382 0 000	INV00422268	SVC Bundle-CoreCloud UC Basic / User		425.85	
				Vendor Total:	425.85
	73796 IRES Baking Co.		96.00		
01 2570 610 0 000	IRES1	Bread		96.00	
				Vendor Total:	96.00
	73797 JILL VAN DUSEN		34.90		
01 1200 610 2 001	Reim	Food		34.90	
1222				Vendor Total:	96.00
	73797 JILL VAN DUSEN		226.53		
01 1100 610 2 001	REIM02	Staff Tailgate		226.53	
1111				Vendor Total:	261.43
	73798 JUST FOR KIDS THERAPY		1,796.30		
01 6408 320 0 000	2594	PT 0-2		430.50	
01 6408 320 1 000	2594	PT 3-5		61.50	
01 2171 320 0 000	2594	PT 5+		1,168.50	
01 2171 320 1 000	2594	Mileage		135.80	
				Vendor Total:	1,796.30
	73799 JW PEPPER & SON, INC.		45.00		
01 1100 610 2 002	367850768	Music		45.00	
1193				Vendor Total:	45.00
	73799 JW PEPPER & SON, INC.		78.99		
01 1100 610 2 002	367871428	Music		78.99	
1194				Vendor Total:	78.99
	73799 JW PEPPER & SON, INC.		80.30		
01 1100 610 2 002	367871924	Music		80.30	
1194				Vendor Total:	80.30
	73799 JW PEPPER & SON, INC.		74.00		
01 1100 610 2 002	367872657	Music		74.00	
1194				Vendor Total:	74.00
	73799 JW PEPPER & SON, INC.		65.00		
01 1100 610 2 002	367920997	Music		65.00	
1194				Vendor Total:	65.00
	73799 JW PEPPER & SON, INC.		50.00		
01 1100 610 2 002	367933068	Music		50.00	
1194				Vendor Total:	50.00
	73799 JW PEPPER & SON, INC.		202.30		

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 1100 610 2 001 1194			367944688	Polar Express Concert Suite-band	202.30	
	73800 K4 FITNESS				485.00	
						Vendor Total: 595.59
01 1100 610 2 001 1168			10282501	Machine Repair	485.00	
	73801 KAPLAN EARLY LEARNING COMPANY				2,530.12	
						Vendor Total: 485.00
01 3540 610 1 004			7241221	Kaplan 2-Sided Adjustable Easel	499.95	
01 3540 610 1 004			7241221	3-Section Plate	253.90	
01 3540 610 1 004			7241221	Sense of Place Rectangular Storage Baske	152.95	
01 3540 610 1 004			7241221	All-Weather Tabletop Magnifier - Set of	49.95	
01 3540 610 1 004			7241221	All-Weather Magnifying Glass - Set of 4	35.95	
01 3540 610 1 004			7241221	International Families and Community Wor	89.95	
01 3540 610 1 004			7241221	New Sprouts® Healthy Meals Baskets - 40	81.95	
01 3540 610 1 004			7241221	Cutting Fruits & Vegetables Wooden Puzzl	48.95	
01 3540 610 1 004			7241221	Pet Tornado	7.95	
01 3540 610 1 004			7241221	Wooden Colorful Shape and Height Sorter	41.95	
01 3540 610 1 004			7241221	Self-Correcting Shapes Puzzles - Set of	31.95	
01 3540 610 1 004			7241221	s/h	330.02	
01 3540 610 1 004			7241221	Wooden Doll Cradle with Pillow and Blank	159.95	
01 3540 610 1 004			7241221	Playfoam Pluffle™ Jumbo Pack - Green and	199.95	
01 3540 610 1 004			7241221	Junior Hollow Block Set - 16 Pieces	269.95	
01 3540 610 1 004			7241221	Fancy Dance Elastic Reversible Skirts -	64.95	
01 3540 610 1 004			7241221	Doll Care Accessories	29.95	
01 3540 610 1 004			7241221	Pretend Play Dress-Up Trunk - 20 Pieces	179.95	
	73802 KSB SCHOOL LAW				696.00	
						Vendor Total: 2,530.12
01 2330 317 0 000			19889	Legal Services	696.00	
	73803 LAB-AIDS INCORPORATED				902.61	
						Vendor Total: 696.00
01 1100 610 2 002 1172			00172427	Blue figures, numbered, set of 10 - 10 s	10.40	
01 1100 610 2 002 1172			00172427	Pink/red figures, numbered, set of 10 -	10.40	
01 1100 610 2 002 1172			00172427	Contaminant Plume Tray	62.40	
01 1100 610 2 002 1172			00172427	Lab-Aid® Mini Stream Table	285.60	
01 1100 610 2 002 1172			00172427	Profile Tube - 1.25" X 10" X .020	36.00	
01 1100 610 2 002 1172			00172427	Sand (coarse) 950cc	29.20	
01 1100 610 2 002 1172			00172427	Stream Sand Mixture, 400 cc	23.30	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1172	00172427	Gravel, 500 cc		25.70
01 1100 610 2 002 1172	00172427	Groundwater Contaminant solution, drop c		37.80
01 1100 610 2 002 1172	00172427	Filter paper layers,20/pack		9.30
01 1100 610 2 002 1172	00172427	Shipping		96.71
01 1100 610 2 002 1172	00172427	Profile Tube With Hole In Bottom, 1.25"		49.20
01 1100 610 2 002 1172	00172427	Profile Tube Cap, pk/8		12.60
01 1100 610 2 002 1172	00172427	Watershed Tray		145.20
01 1100 610 2 002 1172	00172427	Clay, 500 cc		25.70
01 1100 610 2 002 1172	00172427	Pure Silt Soil. 500cc		25.70
01 1100 610 2 002 1172	00172427	Sand, fine, white, 950 cc		17.40
			Vendor Total:	902.61
	73804 LAKESHORE LEARNING MATERIALS		14.99	
01 3540 610 1 004	92222762	Turn and learn Magnetic Gears		14.99
	73804 LAKESHORE LEARNING MATERIALS		8.49	
01 1100 610 1 004 1111	92289202	Tissue Paper Squares		8.49
			Vendor Total:	23.48
	73871 LEARY, MICAH		1,500.00	
01 1100 340 2 001 1193	NOV 25-0001	MUSIC ACCOMPANIMENT SERVICES		1,500.00
			Vendor Total:	1,500.00
	73805 LINCOLN ELECTRIC SYSTEM		4,397.57	
01 2610 621 1 006	023814703- 1025	Utility		4,397.57
	73805 LINCOLN ELECTRIC SYSTEM		4,536.57	
01 2610 621 2 002	023832404- 1025	Utility		4,536.57
	73805 LINCOLN ELECTRIC SYSTEM		4,227.65	
01 2610 621 2 002	023832504- 1025	Utility		4,227.65
	73805 LINCOLN ELECTRIC SYSTEM		20,440.05	
01 2610 621 2 001	942809930- 1025	Utility		20,440.05
	73805 LINCOLN ELECTRIC SYSTEM		3,273.26	
01 2610 621 1 006	944800303- 1025	Utility		3,273.26
	73805 LINCOLN ELECTRIC SYSTEM		472.79	
01 2610 621 1 006	944800403- 1025	472.79		472.79
	73805 LINCOLN ELECTRIC SYSTEM		125.72	
01 2610 621 1 006	944800503- 1025	Utility		125.72
	73805 LINCOLN ELECTRIC SYSTEM		42.97	
01 2610 621 1 006	944800603- 1025	Utility		42.97
	73805 LINCOLN ELECTRIC SYSTEM		3,363.56	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 621 1 006	944800703-1025	Utility		3,363.56
73805 LINCOLN ELECTRIC SYSTEM			92.16	
01 2610 621 1 006	944800803-1025	Utility		92.16
73805 LINCOLN ELECTRIC SYSTEM			137.59	
01 2610 621 0 000	944800903-1025	Utility		137.59
73805 LINCOLN ELECTRIC SYSTEM			199.39	
01 2610 621 0 000	944801003-1025	Utility		199.39
73805 LINCOLN ELECTRIC SYSTEM			5,105.88	
01 2610 621 1 004	944801103-1025	Utility		5,105.88
				Vendor Total: 46,415.16
73806 LINCOLN SOUTHEAST HIGH SCHOOL			200.00	
01 1100 340 2 001 1194	10282501	Marching Competition Fee		200.00
				Vendor Total: 200.00
73807 LINCOLN TRUCK CENTER			332.17	
01 2710 610 0 000	XA108196439: Starter 3IIMT 01			332.17
				Vendor Total: 332.17
73808 Link Imaging, LLC			148.75	
01 1100 610 2 001 1111	16318821A	Compatible HP 26X High Yield Black		148.75
				Vendor Total: 148.75
73809 LYNN DOWDING JR.			64.00	
01 2710 340 0 000	CDL102825	CDL Renewal		64.00
				Vendor Total: 64.00
73810 MATHEMATICAL OLYMPICS FOR ELEMENTARY & MIDDLE SCHOOLS			200.00	
01 3535 610 0 000	INV4042	Registration -MATHEMATICAL OLYMPICS		200.00
				Vendor Total: 200.00
73811 MATHESON TRI-GAS INC			169.49	
01 2620 440 0 000	52564240	Gas		169.49
73811 MATHESON TRI-GAS INC			62.81	
01 2710 440 0 000	52564241	Gas		62.81
				Vendor Total: 232.30
73812 McCormick, William			1,163.44	
01 1100 610 2 001 1196	102925001	Marching Band Props		1,163.44
				Vendor Total: 1,163.44
73813 MCKINNIS ROOFING			302.78	
01 2620 431 2 001	48789	Puncture Repair		302.78
				Vendor Total: 302.78
73814 MENARDS LINCOLN-NORTH			489.89	
01 2620 610 0 000	29015	Supplies		430.91
01 2710 610 0 000	29015	Supplies		58.98
73814 MENARDS LINCOLN-NORTH			279.04	
01 2710 610 0 000	29139	Supplies		279.04
73814 MENARDS LINCOLN-NORTH			612.94	
01 1100 610 2 001 1170	29390	Supplies		612.94

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
73814	MENARDS LINCOLN-NORTH		90.28	
01 2620 610 1 004	29523	Supplies		90.28
				Vendor Total: 1,472.15
73815	METAL DOORS & HARDWARE COMPANY		137.00	
01 2620 610 2 002	76937	Cylinder		137.00
				Vendor Total: 137.00
73816	Midwest Automatic Fire Sprinkler		1,545.00	
01 2620 431 0 000	2538679	Annual Inspection		1,545.00
				Vendor Total: 1,545.00
73817	Midwest Bus Parts Inc		1,769.41	
01 2710 610 0 000	S020406	Thomas EF/ER Steel Overflow/Surge Tank		1,769.41
				Vendor Total: 1,769.41
73818	MILLARD LUMBER INC		29.45	
01 1100 610 2 001	864559	Senco C06BAAP 3/8 Ga;be Staple		29.45
1170				Vendor Total: 29.45
73819	NASB		190.00	
01 1200 340 0 000	88544	NASES Fall Conference - Delanie McMillan		190.00
1214				
73819	NASB		115.00	
01 2320 810 0 000	89125	2025 NE School Safety and Security Summi		115.00
73819	NASB		534.00	
01 2310 320 0 000	N-54339	Board Member Area Meeting Registration		534.00
				Vendor Total: 839.00
73820	NATIONAL ASSOCIATION FOR MUSIC EDUCATION		143.00	
01 1100 340 2 002	10282501	Annual Dues / Fees		143.00
1194				Vendor Total: 143.00
73821	NCECBVI		1,771.20	
01 1200 591 0 000	o-2326	Services		1,771.20
1215				Vendor Total: 1,771.20
73822	NCS PEARSON ASSESMENTS		195.00	
01 2141 610 0 000	30118539	Vineland-3 Comprehensive Level Q-global		105.00
01 2141 610 0 000	30118539	Vineland-3 Domain Level Q- global Adminis		90.00
				Vendor Total: 195.00
73823	NCSA		240.00	
01 2320 320 0 000	88875	Labor Relations Conference Mikal Shaliko		240.00
73823	NCSA		435.00	
01 2410 810 2 002	88998	Dues - George Schere		435.00
73823	NCSA		205.00	
01 2410 810 2 002	e16722- 734043	Conference Registration NASESP Ross Rice		205.00
				Vendor Total: 880.00
73824	Nebraska Council on Economic Education		276.00	
01 1100 610 2 001	1028001	Stock Market Game Registration		276.00
1176				

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount		
	73825 NEBSPRA,		50.00		
01 2570 330 0 000	1181	Abracadabra - HR - Rik Devney	50.00	Vendor Total:	276.00
	73826 Niemeysere, Jim		231.28		
01 1100 340 2 001	102825001	Gas Reimbursement	231.28	Vendor Total:	50.00
1111					
	73832 O'REILLY AUTOMOTIVE STORES INC		47.88		
01 2710 610 0 000	5824-387688	Oil Filter	47.88	Vendor Total:	231.28
	73832 O'REILLY AUTOMOTIVE STORES INC		24.99		
01 2710 610 0 000	5824-388130	Bushing Hitch	24.99	Vendor Total:	150.08
	73832 O'REILLY AUTOMOTIVE STORES INC		26.61		
01 2710 610 0 000	5824-388458	Capsule	26.61	Vendor Total:	70.87
	73832 O'REILLY AUTOMOTIVE STORES INC		50.60		
01 2712 610 0 000	5824-388466	Parts	50.60	Vendor Total:	231.28
	73827 ODEYS INC		62.99		
01 2620 610 0 000	125863	Kobi Handlbar Top Section	62.99	Vendor Total:	62.99
	73828 ODP BUSINESS SOLUTIONS, LLC		70.87		
01 2320 610 0 000	441173496001	Post It	23.16	Vendor Total:	70.87
01 2320 610 0 000	441173496001	Label LSR ADDR	10.14		
01 2710 610 0 000	441173496001	Notes	21.58		
01 2710 610 0 000	441173496001	Notes	15.99	Vendor Total:	70.87
	73829 OLTMAN, NEALEY		7,030.00		
01 2151 320 1 003	1028250101	SPED Services	7,030.00	Vendor Total:	7,089.88
	73829 OLTMAN, NEALEY		59.88		
01 2151 610 2 002	INVOCFY-JWZP-001	Virtual Speech Platform	59.88	Vendor Total:	7,228.25
	73830 OMAHA PUBLIC POWER DISTRICT		7,228.25		
01 2610 621 1 003	8764000061-1025	OPPD	7,228.25	Vendor Total:	7,228.25
	73831 ONE CALL CONCEPTS INC		3.28		
01 2230 340 0 000	5090637	Locates	3.28	Vendor Total:	3.28
	73833 PARAMOUNT SUPPLY COMPANY		9.78		
01 2630 610 2 002	ZKTQ50	Clean out Cover	9.78	Vendor Total:	9.78
	73834 PERMA-BOUND		499.33		
01 2220 640 2 002	2024507-00	Books	499.33	Vendor Total:	499.33
	73835 PERRY GUTHERY HAASE & GESSFORD		1,288.80		
01 2330 317 0 000	438	Legal Services	1,288.80	Vendor Total:	1,288.80
	73836 PRESTO X COMPANY		1,185.60		
01 2620 431 1 003	610071C	Pest Control	75.21		
01 2620 431 2 001	610071C	Pest Control	235.44		

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 2620 431 2 001			610071C	Pest Control	82.04	
01 2620 431 2 002			610071C	Pest Control	81.94	
01 2620 431 2 002			610071C	Pest Control	156.96	
01 2620 431 1 004			610071C	Pest Control	156.96	
01 2620 431 1 004			610071C	Pest Control	75.21	
01 2620 431 1 006			610071C	Pest Control	147.15	
01 2620 431 1 006			610071C	Pest Control	82.04	
01 2620 431 0 000			610071C	Pest Control	92.65	
				Vendor Total:		1,185.60
	73837 QUADIENT LEASING USA, INC				655.41	
01 2510 531 0 000			Q2043721	Lease Payment	655.41	
				Vendor Total:		655.41
	73838 QUIK DUMP REFUSE				403.96	
01 2620 431 1 006			132832	Recycling	403.96	
	73838 QUIK DUMP REFUSE				1,209.60	
01 2620 431 1 004			134223	Recycling	280.80	
01 2620 431 1 006			134223	Recycling	280.80	
01 2620 431 2 001			134223	Recycling	280.80	
01 2620 431 2 002			134223	Recycling	367.20	
				Vendor Total:		1,613.56
	73839 ROBIDOUX INC.				29.49	
01 2620 610 0 000			INV-1122	Supplies	3.59	
01 2620 610 2 002			INV-1122	Supplies	8.95	
01 2620 610 0 000			INV-1122	Supplies	16.95	
				Vendor Total:		29.49
	73840 RUSS'S MARKET EXPRESS				93.31	
01 1100 610 2 001			Receipt 1174	FCS Supplies	93.31	
	73840 RUSS'S MARKET EXPRESS				115.42	
01 1100 610 2 002			Receipt01 1174	FCS Supplies	115.42	
	73840 RUSS'S MARKET EXPRESS				15.89	
01 1200 610 2 001			Receipt02 1222	Supplies	15.89	
	73840 RUSS'S MARKET EXPRESS				20.74	
01 1200 610 2 002			Reim 1222	Store Supplies	20.74	
	73840 RUSS'S MARKET EXPRESS				22.41	
01 1100 610 2 002			Reip 1108	Supplies	22.41	
				Vendor Total:		267.77
	73841 SCHOOL SPECIALTY, LLC				84.62	
01 3540 610 1 004			208136456929	dry erase boards 12x18, pack of 30	84.62	
	73841 SCHOOL SPECIALTY, LLC				461.36	
01 1100 610 2 001			308104809536 1190	HS01664 - INV 1052380711	461.36	
				Vendor Total:		545.98
	73842 SHALIKOW, MIKAL				9.00	
01 2320 580 0 000			Reimb	Conference Parking	9.00	
				Vendor Total:		9.00
	73843 SHEPARD, SCOTT				520.80	
01 1100 610 2 001			Reimb 1111	Reimb	520.80	

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
	73844 SMALL ENGINE SPECIALISTS INC		55.87		
01 2630 610 2 001	01 2630 610 2 001	Snow blower Parts H.S.		55.87	
					Vendor Total: 520.80
	73845 SODEXO INC & AFFILIATES		402.72		
01 1100 610 2 001	2213	Student Meals		402.72	
1111					Vendor Total: 55.87
	73846 Soliant		2,116.60		
01 2151 320 1 003	21289149	SLP		2,116.60	
	73846 Soliant		2,851.84		
01 2151 320 1 003	21294244	SLP		2,851.84	
					Vendor Total: 4,968.44
	73847 STATE OF NE		953.61		
01 2230 340 0 000	1497824	Sep 2025		953.61	
					Vendor Total: 953.61
	73848 SUMMIT FIRE PROTECTION		327.00		
01 2620 610 1 004	3610598	Pull Station Cover		327.00	
					Vendor Total: 327.00
	73849 SUSAN ASHER		147.03		
01 2320 340 0 000	10725001	Supplies		147.03	
					Vendor Total: 147.03
	73850 TAYLOR MUSIC, INC		3,199.00		
01 1100 610 2 001	2175359-IN	BariSax		3,199.00	
1194					Vendor Total: 3,199.00
	73851 TJ CABLE & UNDERGROUND SVS, LLC		600.00		
01 2230 340 0 000	7170	Locates		600.00	
					Vendor Total: 600.00
	73852 TRESONA MULTIMEDIA, LLC		1,140.00		
01 1100 640 2 001	431145	Marching Show License		1,140.00	
1194					Vendor Total: 1,140.00
	73853 UNIVERSITY OF NEBRASKA - LINCOLN		575.00		
01 1100 340 2 001	10012025-8041	Press Association Convention		575.00	
1111					Vendor Total: 575.00
	73854 UNL Career Services - Big Red Business Center		175.00		
01 2570 330 0 000	9082	Career Fair - Education UNL		175.00	
					Vendor Total: 175.00
	73855 UNMC		2,958.46		
01 1200 334 2 000	4140000194	SPED Service		473.02	
1215					
01 1200 320 2 000	4140000194	SPED Service		2,485.44	
1215					Vendor Total: 2,958.46
	73856 VEX ROBOTICS, INC.		181.66		
01 3535 890 0 000	837123	Vex IQ Robotics Competition		181.66	
					Vendor Total: 181.66
	73857 VILLAGE OF EAGLE		246.98		
01 2610 410 1 003	10282501	Waste		246.98	
					Vendor Total: 246.98

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
	73858 VOICHAOSKE, STEPHANIE		10.02		
01 2710 334 0 000	Reimb	Fuel Reimb		10.02	
				Vendor Total:	10.02
	73859 WILLIAMS CLEANERS		2,125.60		
01 1100 610 2 001 1196	102825010	Cleaning Uniforms		2,125.60	
				Vendor Total:	2,125.60
	73860 WOLFE ACE HARDWARE		6.59		
01 2620 610 2 002	Receipt	Hose		6.59	
				Vendor Total:	6.59
	73861 WOODRIVER ENERGY LLC		5,009.67		
01 2610 621 0 000	469551	Gas		66.47	
01 2610 621 1 003	469551	Gas		1,070.02	
01 2610 621 1 004	469551	Gas		101.24	
01 2610 621 2 001	469551	Gas		1,992.88	
01 2610 621 1 003	469551	Gas		1,779.06	
				Vendor Total:	5,009.67
	73862 YORK ELEMENTARY SCHOOL		50.00		
01 2161 320 1 003	33	Mid-Nebraska Early Childhood Summit - Oc		50.00	
				Vendor Total:	50.00
				Fund Total:	212,030.36
				Checking Account Total:	212,030.36

Checking	1							
Checking	1	Fund: 01	GENERAL FUND					
		73741 ACTION PLUMBING, HEATING & AIR			136.81			
		CONDITIONING INC						
01 2620 431 2 001		136.81	HVAC Repair M.S.			136.81		
73742 AIRGAS		5519330678	Cylinder Rental				Vendor Total:	
01 1100 442 2 001					321.21	321.21		
1170								
73742 AIRGAS		9165653341	Fuel		930.95	930.95		
01 1100 442 2 001							Vendor Total:	
1170								
		73743 AKRS EQUIPMENT SOLUTIONS INC			188.86			
01 2630 610 1 003		4302220	Mower Parts			37.78		
01 2630 610 1 004		4302220	Mower Parts			37.77		
01 2630 610 1 006		4302220	Mower Parts			37.77		
01 2630 610 2 001		4302220	Mower Parts			37.77		
01 2630 610 2 002		4302220	Mower Parts			37.77		
		73743 AKRS EQUIPMENT SOLUTIONS INC			113.14			
01 2630 610 1 003		4303316	Mower Parts			22.62		
01 2630 610 1 004		4303316	Mower Parts			22.63		
01 2630 610 1 006		4303316	Mower Parts			22.63		
01 2630 610 2 002		4303316	Mower Parts			22.63		
01 2630 610 2 001		4303316	Mower Parts			22.63		
							Vendor Total:	
		73864 ALLO COMMUNICATIONS			92.28			
01 2230 340 0 000		2307659 NO-0002	INTERNET SERVICES NOV 25			92.28		
							Vendor Total:	
		73744 AMAZON CAPITAL SERVICES			138.18			
01 2620 610 0 000		11JL-TVCJ-73D7	SUPPLIES			138.18		
		73744 AMAZON CAPITAL SERVICES			92.98			
01 1100 610 2 002		11LC-9GXP-1111	Sani Professional Table Turners No-Rinse			92.98		
		73744 AMAZON CAPITAL SERVICES			15.99			
01 3540 610 1 004		11M3-PC31-3X3Y	10 Pcs Artificial Apples Fake Frutis App			15.99		
		73744 AMAZON CAPITAL SERVICES			215.90			
01 1100 733 1 003		11PC-C1WD-1111	VIZ-PRO Large Cork Bulletin Board 96X48			215.90		
		73744 AMAZON CAPITAL SERVICES			239.98			

01 1100 610 2 001	11W7-CMQC-	4K Video Camera Camcorder	239.98
1114	VHXC	UHD 64MP Vlogg	
	73744 AMAZON CAPITAL SERVICES	529.00	
01 1100 610 2 001	133T-QCC4-	Canon EOS R100 Mirrorless	529.00
1114	6LX6	Camera with RF	
	73744 AMAZON CAPITAL SERVICES	231.08	
01 1100 610 2 001	136D-1LMW-	COCHIE 6 Inch Labor Day	9.99
1111	JRNV	Decorations Wood	
01 1100 610 2 001	136D-1LMW-	Blulu 6 Pieces Labor Day	12.99
1111	JRNV	Decorations Woo	
01 1100 610 2 001	136D-1LMW-	UOUYOO Patriotic Star	11.97
1111	JRNV	Streamers Banner G	
01 1100 610 2 001	136D-1LMW-	Grand Old Patriotic	57.98
1111	JRNV	American Flag 4th of	
01 1100 610 2 001	136D-1LMW-	URATOT 60 Pieces 4th of	29.98
1111	JRNV	July 9 Ounce Dis	
01 1100 610 2 001	136D-1LMW-	TANG SONG 100PCS American	52.23
1111	JRNV	Flag Waving La	
01 1100 610 2 001	136D-1LMW-	Whaline 180Pcs Patriotic	19.98
1111	JRNV	Name Tag Sticke	
01 1100 610 2 001	136D-1LMW-	Patriotic Party Supplies	35.96
1111	JRNV	4th of JULY pap	
	73744 AMAZON CAPITAL SERVICES	(26.36)	
01 1100 610 2 002	13FR-V96J-	DESK CALENDAR	(26.36)
1111	4K61		
	73744 AMAZON CAPITAL SERVICES	19.98	
01 1200 610 1 006	13GN-JHHG-	MOSISO Compatible with	19.98
1222	L1RG	MacBook Air 13" C	
	73744 AMAZON CAPITAL SERVICES	54.47	
01 1100 610 2 001	13QQ-9TQC-	Gold Fish Cracker	12.86
1155	PCRQ		
01 1100 610 2 001	13QQ-9TQC-	Frito Lay Chips	14.44
1155	PCRQ		
01 1100 610 2 001	13QQ-9TQC-	Motivational Stickers	5.99
1155	PCRQ		
01 1100 610 2 001	13QQ-9TQC-	Motivational Stickers	7.99
1155	PCRQ		
01 1100 610 2 001	13QQ-9TQC-	Propel Water	13.19
1155	PCRQ		
	73744 AMAZON CAPITAL SERVICES	22.99	
01 1100 610 2 001	14R6-RKFN-	Red, White, Blue M&M's	22.99
1111	4CJM		
	73744 AMAZON CAPITAL SERVICES	44.81	
01 2130 610 1 004	19PQ-KYXX-	vision eye chart for kids	9.84
	G9QK		
01 2130 610 1 004	19PQ-KYXX-	tooth cutouts for kids	8.98
	G9QK		
01 2130 610 1 004	19PQ-KYXX-	traditional & Kindergarten color	19.00
	G9QK	eve cha	
01 2130 610 1 004	19PQ-KYXX-	S/H	6.99
	G9QK		
	73744 AMAZON CAPITAL SERVICES	179.94	
01 2620 610 1 006	1C9T-VWRV-	SPILFYTER WIPE KITS	179.94
	3G9Q		
	73744 AMAZON CAPITAL SERVICES	358.94	
01 1100 610 2 001	1CQL-VV9X-	X-ACTO Pencil Sharpener,	24.99
1153	1FNC	SchoolPro Elect	

01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Scotch TL901X Thermal Laminator, 1 Lamin	30.57
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	REPTI ZOO Dual Reptile Light Fixture wit	52.99
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Rep-Cal 52299 SRP00300 Herptivite Multiv	13.26
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Galápagos (05213) Terrarium Green Sphagn	11.99
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	GSAFEME 12 Pairs Cotton Glove Liners for	19.99
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Reptile Tank Thermometer, PAIZOO LED Dig	13.29
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	REPTI ZOO 50W Reptile Heat Lamp Bulb,2 P	12.39
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Exo Terra Forest Bark Natural Terrarium	11.50
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Zilla Coconut Husk Brick, Organic Beddin	3.31
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Zoo Med Reptile Calcium with Vitamin D3,	12.71
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Crayola Colored Pencils Classpack (240 C	41.97
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Swingline Paper Cutter, Guillotine Trimm	35.77
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	Scotch Thermal Laminating Pouches, 200 C	21.74
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	EXPO Low Odor Dry Erase Markers Chisel T	22.99
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	60pcs Foam Trays for DIY Crafts, Glazeal	19.99
01 1100 610 2 001 1153	1CQL-VV9X- 1FNC	PROMEDIX P Nitrile Gloves, 4mil-100 Coun	9.49
	73744 AMAZON CAPITAL SERVICES		604.81
01 2710 610 0 000	1D3Q-9YM3- D6D1	SUPPLIES	604.81
	73744 AMAZON CAPITAL SERVICES		42.90
01 2120 610 2 002	1D3Q-9YM3- KD9L	See Cart	42.90
	73744 AMAZON CAPITAL SERVICES		88.03
01 1100 610 2 002 1106	1D66-J7XT- 1QH3	Swingline Commercial Stapler, 20 Sheet C	30.24
01 1100 610 2 002 1106	1D66-J7XT- 1QH3	Quartet Dry Erase Markers, Whiteboard Ma	30.26
01 1100 610 2 002 1106	1D66-J7XT- 1QH3	(24 Pads) Sticky Notes 1.5x2 in, 8 Color	7.59
01 1100 610 2 002 1106	1D66-J7XT- 1QH3	Stack Attack - Fun for Kids and Adults,	19.94
	73744 AMAZON CAPITAL SERVICES		38.43
01 1200 610 2 001 1221	1D66-J7XT- 1WGY	CAP Barbell Folding Exercise Mat - Durab	29.44
01 1200 610 2 001 1221	1D66-J7XT- 1WGY	Migraine Relief Cap, Headache Relief Hat	8.99
	73744 AMAZON CAPITAL SERVICES		640.99
01 2570 610 0 000	1DK6-DC7L- L71L	Canon EOS Rebel T7 DSLR Camera 2 Lens Ki	619.00
01 2570 610 0 000	1DK6-DC7L- L71L	SanDisk 128GB Extreme PRO SDXC UHS- I Mem	21.99
	73744 AMAZON CAPITAL SERVICES		321.71

01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Maple & Lark Bliss Bins	26.99
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Highland Pop-up Sticky Notes 3X3	8.60
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Grtard 16 pk Magnetic Push Pins	19.53
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Paper Mate Felt Tip Pens, 24 ct	16.87
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Coupon/Promotion	(23.37)
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	AFMAT PS91 Electric Pencil Sharpener	23.50
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Sharpie Retractable Permanent 3ct	15.24
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Ticonderoga, Wood Cased presharpened 12	16.74
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	IRIS USA Craft Plastic rolling cart	96.54
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Scribbledo set of 5 Small white board	29.07
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Maple & Lark Bliss Bins	65.96
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Junarter 6 pk Metal magnetic hooks	26.04
73744 AMAZON CAPITAL SERVICES			106.85
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	ParKoo Retractable Erasable Gel Pens, As	9.98
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	LIFE SAVERS Mints, Bulk, Wint-O-Green	12.54
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	300 Sheets 6" Square Origami Paper, 20 C	6.98
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	STARBURST Fruit Chews Candy, 50 Oz	23.98
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	Verbal Behavior Targets: A Tool to Teach	24.95
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	Eucalyptus Affirmation Station Bulletin	9.99
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	Highlighter - 36 Pack Color Chisel Point	8.99
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	Amazon Basics Heavy Duty Packaging Tape	9.44
73744 AMAZON CAPITAL SERVICES			172.25
01 2130 610 1 003	1DWH-9XKL- 74MY	Huggies Natural Care Wipes, 768 ct	17.59
01 2130 610 1 003	1DWH-9XKL- 74MY	Dealmed Fabric Flexible bandaids, 100 ct	9.99
01 2130 610 1 003	1DWH-9XKL- 74MY	RACETOP 8 oz disposable cups, 500 ct	28.99
01 2130 610 1 003	1DWH-9XKL- 74MY	Globe 4 ct Hydrocortisone Cream	6.48
01 1200 610 1 003 1221	1DWH-9XKL- 74MY	ZOHAN 2 pk Earmuffs for Noise Reduction	109.20
73744 AMAZON CAPITAL SERVICES			76.80
01 2130 610 2 002	1FK4-V39N- MGCP	Amazon Basic Care Honey Lemon Cough Drop	13.02
01 2130 610 2 002	1FK4-V39N- MGCP	HALLS Relief Cherry Cough Drops, Value P	22.44
01 2130 610 2 002	1FK4-V39N-	HALLS Relief Variety Pack,	41.34

Account Number	Invoice	Description	Amount
MGCP Cherry and Me			
73744 AMAZON CAPITAL SERVICES			529.00
01 1100 610 2 001 1114	1G3K-H9J4- 6XJX	Canon EOS R100 Mirrorless Camera with RF	529.00
73744 AMAZON CAPITAL SERVICES			321.46
01 1100 610 1 004 1111	1GG9-P3C6- NVXN	writing folders	321.46
73744 AMAZON CAPITAL SERVICES			142.40
01 1200 610 2 002 1222	1GNK-NPJ1- 7PW7	See Cart	142.40
73744 AMAZON CAPITAL SERVICES			186.37
01 1100 610 2 002 1174	1HHV-NKX4- K66R	RTC Fabrics 42"/43" 100% Cotton Flannel	26.99
01 1100 610 2 002 1174	1HHV-NKX4- K66R	Mook Fabrics - Flannel Snuggle Solid Col	66.35
01 1100 610 2 002 1174	1HHV-NKX4- K66R	RTC Fabrics 42"/43" 100% Cotton Flannel	28.33
01 1100 610 2 002 1174	1HHV-NKX4- K66R	Janome 10-Pack Plastic Bobbins for All J	13.28
01 1100 610 2 002 1174	1HHV-NKX4- K66R	SHIPPING	9.95
01 1100 610 2 002 1174	1HHV-NKX4- K66R	100 Pack 1Lb mini Loaf Pans	16.48
01 1100 610 2 002 1174	1HHV-NKX4- K66R	PLASTICPRO 6'' Inch Round Tin Foil Cake	24.99
73744 AMAZON CAPITAL SERVICES			69.47
01 1100 610 2 001 1153	1HVF-D9FH- HY3T	Astrobrights Color Cardstock -"Bright" A	15.92
01 1100 610 2 001 1153	1HVF-D9FH- HY3T	Paper Mate 2017483 Mechanical Pencils fo	8.37
01 1100 610 2 001 1153	1HVF-D9FH- HY3T	EXPO Dry Erase Markers Chisel Tip Black	18.79
01 1100 610 2 001 1153	1HVF-D9FH- HY3T	Scotch Magic Tape, Invisible, Home Offic	26.39
73744 AMAZON CAPITAL SERVICES			69.90
01 1200 610 1 006 1221	1JGK-XLKD- 9FRC	Mavalus Tape 1" x 324" - 4 Pack - Green	29.88
01 1200 610 1 006 1221	1JGK-XLKD- 9FRC	Cardinal Easel Ring Binder, 1", Black	40.02
73744 AMAZON CAPITAL SERVICES			233.98
01 1100 610 2 002 1106	1JJJ-XNTV- NN7Y	See Cart	233.98
73744 AMAZON CAPITAL SERVICES			226.54
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	BETTELOOM Solid Blackout Door Window Cur	50.97
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	Cardinal Economy 3-Ring Binders, 1" 12 P	26.21
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	Charles Leonard Rubber Bands, 3/8 Ounce	1.79
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	KTRIO 500 Pack Sheet Protectors, 8.5 x 1	24.69
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	WNSIRVY 16 Pack Chair Bands	12.24
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	HomSeon 300 Pcs Motivational Reward Stic	8.79
01 1200 610 1 006	1JQC-G33D-	QUI Presentation Clicker	39.92

1221				7F4V	for PowerPoint	
01 1200	610	1	006	1JQC-G33D-	BIC Wite-Out EZ Correct	10.97
1221				7F4V	Tear- Resistant	
01 1200	610	1	006	1JQC-G33D-	EOOUT 1" 3-Ring Binder, 12	29.99
1221				7F4V	Pack, Black a	
01 1200	610	1	006	1JQC-G33D-	48 Pieces Guided Reading	9.99
1221				7F4V	Strips with 3 S	
01 1200	610	1	006	1JQC-G33D-	Utron 10 Rolls Colorful	3.99
1221				7F4V	Highlighter Tape	
01 1200	610	1	006	1JQC-G33D-	Transparent Visible Washi	6.99
1221				7F4V	Packaging Tape	
	73744	AMAZON	CAPITAL SERVICES			351.96
01 1100	610	1	003	1K7M-3NYT-	SAMCOM FPCN30A 2 Pin K	299.90
1111				3J97	Headset Radio Wir	
01 1100	610	1	003	1K7M-3NYT-	Hershey Kisses 6 pds	34.97
1103				3J97		
01 1100	610	1	003	1K7M-3NYT-	80 PCS Party Favors Kawaii	17.09
1103				3J97	Squishies Mos	
	73744	AMAZON	CAPITAL SERVICES			107.98
01 1100	610	2	002	1KP9-RH74-	SYBO SR-CP40C Commercial	107.98
1111				1YJP	Grade Stainless	
	73744	AMAZON	CAPITAL SERVICES			37.13
01 1100	610	1	006	1LD1-KH7D-	Medieval Knight Castle	9.99
1104				7J3X	Backdrop - 6 x 4'	
01 1100	610	1	006	1LD1-KH7D-	Beistle 2-Pack Castle Door	27.14
1104				7J3X	Covers, Encha	
	73744	AMAZON	CAPITAL SERVICES			341.75
01 2710	610	0	000	1LDD-36DQ-	SUPPLIES	341.75
				PFXK		
	73744	AMAZON	CAPITAL SERVICES			167.23
01 1200	610	1	003	1M3J-34CY-	Convertible Chair	124.37
1221				CJCT		
01 3540	610	1	003	1M3J-34CY-	Huggies Natural Care Wipes	42.86
				CJCT		
	73744	AMAZON	CAPITAL SERVICES			32.50
01 2120	610	2	002	1MD4-6PY1-	See Cart	32.50
				D11D		
	73744	AMAZON	CAPITAL SERVICES			119.98
01 1100	610	2	001	1MJW-KXKV-	soundcore Boom 2 By Anker,	119.98
1193				C3PW	Outdoor Speak	
	73745	AMAZON	CAPITAL SERVICES			39.14
01 2130	610	2	002	1ML9-6WLN-	American White Cross Adhesive	39.14
				4WJC	Bandages,	
	73745	AMAZON	CAPITAL SERVICES			223.36
01 1200	610	1	004	1MVY-TG3X-	classroom supplies	223.36
1221				1WG6		
	73745	AMAZON	CAPITAL SERVICES			124.04
01 3535	890	0	000	1NNR-MGPP-	See Cart	124.04
				9WN6		
	73745	AMAZON	CAPITAL SERVICES			140.16
01 2620	610	1	006	1NVK-K1WJ-	PHOTOELECTRIC SENSOR HEAD W/ REMOTE	140.16
				LQ13		
	73745	AMAZON	CAPITAL SERVICES			214.51
01 1100	610	2	001	1NVK-K1WJ-	Sterilite 12-Pack 15 Quart	194.37
1111				MVQG	ClearView Lat	
01 1100	610	2	001	1NVK-K1WJ-	Scotch Thermal Laminating	20.14

1111		MVQG	Pouches, 200 C			
	73745	AMAZON	CAPITAL SERVICES	77.56		
01	2151	610	1 006	1P1N-K6RV- 76R7	SUPPLIES	77.56
	73745	AMAZON	CAPITAL SERVICES	141.63		
01	1100	610	2 002	1PG9-YWLP- 4JJ9	Pro Grade - Foam Brushes - 2 Inch - 48 P	15.83
01	1100	610	2 002	1PG9-YWLP- 4JJ9	12 Pack 12 x 12 x 1/4 Inch- 6mm Thick Bas	65.98
01	1100	610	2 002	1PG9-YWLP- 4JJ9	Minwax Fast Drying Polyurethane Protecti	29.91
01	1100	610	2 002	1PG9-YWLP- 4JJ9	Minwax Fast Drying Polyurethane Protecti	29.91
	73745	AMAZON	CAPITAL SERVICES	259.80		
01	1100	610	2 001	1PQT-KRX7- 9XPL	DRAPER'S STRENGTH Heavy Duty Resistance	119.90
01	1100	610	2 001	1PQT-KRX7- 9XPL	DRAPER'S STRENGTH Heavy Duty Resistance	139.90
	73745	AMAZON	CAPITAL SERVICES	12.59		
01	1100	610	2 001	1QY6-V9XF- YYY9	Zoo Med Digital MIN MAX ThermometerZoo M	12.59
	73745	AMAZON	CAPITAL SERVICES	124.81		
01	1100	610	2 002	1R1J-VH4K- JDD9	250 Pcs Balsa Wood Sticks 1/8 x 1/8 x 12	74.15
01	1100	610	2 002	1R1J-VH4K- JDD9	Pitsco Education 16 oz. Blue Structures	19.00
01	1100	610	2 002	1R1J-VH4K- JDD9	T-Pins 100 Pack - 1.5 inch Multi-Use T-P	9.68
01	1100	340	2 002	1R1J-VH4K- JDD9	Hedume 30 Pack 4-Ounce Plastic Squeeze B	21.98
	73745	AMAZON	CAPITAL SERVICES	74.14		
01	2141	610	0 000	1R4Y-7CWJ- 7KVR	ADHD is Awesome: A Guide To (Mostly) Thr	16.68
01	2141	610	0 000	1R4Y-7CWJ- 7KVR	Charger for MacBook Air 13 15 inch MacBo	31.99
01	2141	610	0 000	1R4Y-7CWJ- 7KVR	MOSISO Compatible with MacBook Air 13 in	19.98
01	2141	610	0 000	1R4Y-7CWJ- 7KVR	Paper Mate Liquid Paper DryLine Grip Cor	5.49
	73745	AMAZON	CAPITAL SERVICES	337.96		
01	2230	432	0 000	1R6G-YQCT- 4747	RedCat microphone batteries AA	87.96
01	2230	432	0 000	1R6G-YQCT- 4747	Apple 30 Watt MacBook Air Charger	250.00
	73745	AMAZON	CAPITAL SERVICES	36.25		
01	1100	610	2 002	1RJD-O1HY- HTXG	(18 Pads) Sticky Notes 3x3 inch	8.39
01	1100	610	2 002	1RJD-O1HY- HTXG	BUSOHA 350 PCS Clear Removable Sticky Ad	7.99
01	1100	610	2 002	1RJD-O1HY- HTXG	GuassLee Desk Calendar 2026-2027	9.89
01	1100	610	2 002	1RJD-O1HY- HTXG	BUSOHA 350 PCS Double-Sided Adhesive Dot	9.98
	73745	AMAZON	CAPITAL SERVICES	181.65		
01	1100	610	2 002	1RJD-P1HY- J3QJ	Saral Transfer Paper - 12 Foot Rolls, Gr	58.98
01	1100	610	2 002	1RJD-P1HY-	8 Pcs Polymer Clay Texture	21.99

1190	J3QJ	Roller	
01 1100 610 2 002	1RJD-P1HY-	COSIMIXO 5-Pack Black Heavy	22.75
1190	J3QJ	Duty Duct Ta	
01 1100 610 2 002	1RJD-P1HY-	ROMECH Full Size Hot Glue	23.74
1190	J3QJ	Gun with 60/10	
01 1100 610 2 002	1RJD-P1HY-	AdTech Hot Glue Sticks 10"	20.99
1190	J3QJ	Full Size, Cl	
01 1100 610 2 002	1RJD-P1HY-	Byllstore Clay Texture	33.20
1190	J3QJ	Rollers 10-Pack	
73745 AMAZON CAPITAL SERVICES			196.47
01 2230 734 0 000	1RKV-VQT7-	Projector Remote Control for Epson	44.97
	VC7W	Proje	
01 2230 734 0 000	1RKV-VQT7-	Projector Remote Control for Epson	29.98
	VC7W	Proie	
01 2230 734 0 000	1RKV-VQT7-	Wireless Keyboard and Mouse Combo,	65.97
	VC7W	2.4G	
01 2230 734 0 000	1RKV-VQT7-	Monoprice 109198 6 Outlet Slim	56.75
	VC7W	Surge Pro	
01 2230 734 0 000	1RKV-VQT7-	Discount	(1.20)
	VC7W		
73745 AMAZON CAPITAL SERVICES			126.94
01 1100 610 2 002	1RQC-HDDM-	Avery Easy Peel Printable	24.76
1111	41TJ	Address Labels	
01 1100 610 2 002	1RQC-HDDM-	Economy Daily Desk Calendar	26.36
1111	41TJ	Refill, 3.5	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 610 2 002	1RQC-HDDM-	Amazon Basics Poly Bubble	23.95
1111	41TJ	Mailer, 8.5" x	
01 1100 610 2 002	1RQC-HDDM-	Amazon Basics Black	5.31
1111	41TJ	Ballpoint Pens for S	
01 1100 610 2 002	1RQC-HDDM-	BIC Wite-Out Quick Dry	3.00
1111	41TJ	Correction Fluid,	
01 1100 610 2 002	1RQC-HDDM-	Rediform Money Receipt	43.56
1111	41TJ	Book, Manifold Co	
73745 AMAZON CAPITAL SERVICES			534.35
01 2120 610 2 002	1RVF-DMLH-	See Cart	534.35
3FCM			
73745 AMAZON CAPITAL SERVICES			8.74
01 2120 610 2 001	1TK3-TY1C-	Swiffer Sweeper Wet Mopping	8.74
	J6LY	Cloths, Mops	
73745 AMAZON CAPITAL SERVICES			125.94
01 1100 610 2 002	1TL7-9KMK-	Pocket Hole Screws #8x1-1/2	25.98
1170	JLMN		
01 1100 610 2 002	1TL7-9KMK-	AUTOTOOLHOME 10 Pack #2	12.99
1170	JLMN	Square Driver Bi	
01 1100 610 2 002	1TL7-9KMK-	Pocket Hole Jig Kit	86.97
1170	JLMN		
73745 AMAZON CAPITAL SERVICES			150.75
01 1100 610 1 006	1TV1-RWD7-	Dry Erase Clipboards,	22.77
1111	3QHQ	HERKKA 15 Pk, 12.5	
01 1100 610 1 006	1TV1-RWD7-	320 Pieces Punch Cards,	9.99
1111	3QHQ	Incentive Loyalt	
01 1100 610 1 006	1TV1-RWD7-	Ticonderoga Erasable	6.51
1111	3QHQ	Checking Wood-Cased	
01 1100 610 1 006	1TV1-RWD7-	SKITTLES Original Summer	11.92
1111	3QHQ	Chewy Candy, 50	
01 1100 610 1 006	1TV1-RWD7-	96 Pack Magnetic Bookmarks	9.49
1111	3QHQ	for Reading	

01 1100 610 1 006	1TV1-RWD7-3QHQ	JOLLY RANCHERS Assorted Fruit Hard Candy	12.00
01 1100 610 1 006	1TV1-RWD7-3QHQ	320 Pieces Punch Cards Incentive Student	7.99
01 1100 610 1 006	1TV1-RWD7-3QHQ	Safety Magnets ZOCO - 8 Parts of Speech,	9.99
01 1100 610 1 006	1TV1-RWD7-3QHQ	STARBURST Fruit Chews Candy, 50 oz	11.92
01 1100 610 1 006	1TV1-RWD7-3QHQ	ZOCO - Figurative Language Poster - 6 Pa	8.77
01 1100 610 1 006	1TV1-RWD7-3QHQ	RAUVOLFIA 12 Pack Classroom Pencil Organ	12.99
01 1100 610 1 006	1TV1-RWD7-3QHQ	Hook and Loop Strips with Adhesive 1 x 5	6.99
01 1100 610 1 006	1TV1-RWD7-3QHQ	Charles Leonard Checking Pencil with Era	4.06
01 1100 610 1 006	1TV1-RWD7-3QHQ	50 PCS Colorful Push Pins with Wooden Cl	8.72
01 1100 610 1 006	1TV1-RWD7-3QHQ	Ticonderoga Erasable Checking Pencils, C	6.64
73745 AMAZON CAPITAL SERVICES		129.47	
01 1200 610 1 003	1VFR-J1WR-HH13	Skittles 50 oz	11.92
01 1200 610 1 003	1VFR-J1WR-HH13	KIDSTHRILL Rainbow colors stacking cups	12.34
01 1200 610 1 003	1VFR-J1WR-HH13	Learning Resources Big Feelings Nesting	14.39
01 1200 610 1 003	1VFR-J1WR-HH13	Scotch Thermal Laminating Pouches, 100,	58.98
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 610 1 003	1VFR-J1WR-HH13	Maxwell House Breakfast Blend 38.8 oz	31.84
73745 AMAZON CAPITAL SERVICES		54.76	
01 1100 610 1 004	1VG1-CRYW-6FWY	construction paper yellow	7.66
01 1100 610 1 004	1VG1-CRYW-6FWY	black construction paper	3.18
01 1100 610 1 004	1VG1-CRYW-6FWY	cookie cutter snail	7.99
01 1100 610 1 004	1VG1-CRYW-6FWY	pencil sharpener 12 pack	12.99
01 1100 610 1 004	1VG1-CRYW-6FWY	bright yellow yarn 3 pack	11.47
01 1100 610 1 004	1VG1-CRYW-6FWY	cherry red yarn 3 pack	11.47
73745 AMAZON CAPITAL SERVICES		291.62	
01 1200 610 1 004	1VJ6-6HLY-6M79	Energizer AAA batteries	19.97
01 1200 610 1 004	1VJ6-6HLY-6M79	Command hooks	12.99
01 1200 610 1 004	1VJ6-6HLY-6M79	Sep2Best Chefs kids kitchen playset	91.00
01 1200 610 1 004	1VJ6-6HLY-6M79	baby doll toys set	32.99
01 1200 610 1 004	1VJ6-6HLY-6M79	S/H	6.99
01 1200 610 1 004	1VJ6-6HLY-6M79	sticky note holder	7.99
01 1200 610 1 004	1VJ6-6HLY-	pirate treasure chest	19.99

1222			6M79			
01 1200 610 1 004	1VJ6-6HLY-	colorforms picture play	14.74			
1222	6M79	set-pets				
01 1200 610 1 004	1VJ6-6HLY-	building block imitation	67.99			
1222	6M79	kit curriculum				
01 1200 610 1 004	1VJ6-6HLY-	Energizer AA batteries	16.97			
1222	6M79					
	73745 AMAZON CAPITAL SERVICES		85.06			
01 2161 610 2 001	1VKP-LPM4-3HF9	Bostitch Office Twist-N- Sharp Manual Pen	5.52			
01 2161 610 2 001	1VKP-LPM4-3HF9	Inbeby 16 Set Sensory Mini Mats Assorted	32.99			
01 2161 610 2 001	1VKP-LPM4-3HF9	OWLKELA Colored Masking Tape 0.6" x 16 Y	5.93			
01 2161 610 2 001	1VKP-LPM4-3HF9	JA-RU Flip Flex Rainbow Fidget Worm Toy	10.65			
01 2161 610 2 001	1VKP-LPM4-3HF9	JA-RU Squishy Sensory Caterpillar Fidget	12.98			
01 2161 610 2 001	1VKP-LPM4-3HF9	Set of 3 Capybara Animal Sugar Balls - L	16.99			
	73745 AMAZON CAPITAL SERVICES		238.73			
01 3535 890 0 000	1VYX-FW6X-3CQT	See Cart	238.73			
	73745 AMAZON CAPITAL SERVICES		60.99			
01 1100 610 2 001	1W4F-TTD4-TLQX	GLCS GLAUCUS Folding Stool,Cushioned Pad	60.99			
	73745 AMAZON CAPITAL SERVICES		18.48			
01 1100 610 2 001	1WFF-7W6L-1111	Sprinkles	11.49			
	9YJV					
01 1100 610 2 001	1WFF-7W6L-1111	S/H	6.99			
	9YJV					
	73745 AMAZON CAPITAL SERVICES		87.62			
01 2130 610 2 002	1WRW-WXM1-NDGJ	GOSICUKA 120 Pieces Black Hair Ties	8.99			
01 2130 610 2 002	1WRW-WXM1-NDGJ	JOLLY CHEF 5 oz Clear Plastic Cups,5 Oun	47.50			
01 2130 610 2 002	1WRW-WXM1-NDGJ	GenCare - Nasal Decongestant (10mg Table	13.49			
01 2130 610 2 002	1WRW-WXM1-NDGJ	Secret Antiperspirant and Deodorant for	17.64			
	73745 AMAZON CAPITAL SERVICES		64.56			
01 1100 610 2 002	1X7V-TVGR-1176	WHITEWRAP Dish Cloths Cotton	44.98			
01 1100 610 2 002	1X7V-TVGR-1176	Scissors, Multipurpose office Scissors,8	19.58			
	73745 AMAZON CAPITAL SERVICES		20.91			
01 2320 610 0 000	1Y7H-J6Y9-7JDQ	SUPPLIES	20.91			
	73745 AMAZON CAPITAL SERVICES		28.98			
01 3540 610 1 004	1Y9D-PC9C-YGMK	?12-pack Bulk Empty Plastic Juice Bottle	18.99			
01 3540 610 1 004	1Y9D-PC9C-YGMK	The Petting Zoo Rabbit Stuffed Animal Pl	9.99			
						Vendor Total:
	73746 AMI HEFFELFINGER-MARX		3,655.58			
01 1200 320 0 000	09.01-10.23	Psycho-Therapy	3,632.00			
1215	-2025					
01 1200 340 0 000	09.01-10.23	Psycho-Therapy	23.58			

1215	-2025					
						Vendor Total:
	73747 ASCA			164.00		
01 2120 810 2 001	ASCA001	Dues for ASCA			164.00	
						Vendor Total:
	73748 AWARDS UNLIMITED			26.09		
01 1100 610 2 001	321786	Rbbons			26.09	
1196						Vendor Total:
	73749 BANDRIBBONS			697.90		
01 1100 610 2 001	25-04-093	Instruments			697.90	
1194						Vendor Total:
	73750 BERNIKLAU ED. SOLUTIONS TEAM			13,193.40		
01 1200 320 1 000	1syqtr25-26	1st qtr 25-26			13,193.40	
1215						Vendor Total:
	73751 BIST/CORNERSTONES OF CARE			6,500.00		
01 2213 330 1 004	193208	Services			6,500.00	
						Vendor Total:
	73752 BLUM, KYLA			6,140.00		
01 2151 111 1 006	20251028	09.21-10.20			6,140.00	
						Vendor Total:
	73753 BOHABOJ, TARA			77.67		
01 1100 610 2 001	Reimb	Supplies			77.67	
1176						Vendor Total:
	73754 BRIAN'S HOLMES SEWER & DRAIN INC			468.00		
01 2620 431 1 004	26270	Sewer Camera				468.00
	73755 CASH-WA DISTRIBUTING			310.89		Vendor Total:
01 1100 610 2 002	14843986	FCS - Food				310.89
1174						
	73755 CASH-WA DISTRIBUTING			253.25		
01 1100 610 2 002	14873767	FCS - Food			253.25	
1174						Vendor Total:
	73756 CASS COUNTY REFUSE			600.00		
01 2620 431 1 003	354-711	Recycling			600.00	
						Vendor Total:
	73757 CLINT COLTON MOWING			1,440.00		
01 2630 431 1 004	S0825	Mowing			270.00	

01	2630	431	2	001	S0825	Mowing		920.00
01	2630	431	2	002	S0825	Mowing		250.00
					73757 CLINT COLTON MOWING		1,440.00	
01	2630	431	2	001	S0925	Mowing		920.00
01	2630	431	2	002	S0925	Mowing		250.00
01	2630	431	1	004	S0925	Mowing		270.00
								Vendor Total:
					73758 COLORADO/WEST EQUIPMENT, INC		198.77	
01	2710	610	0	000	0216672-IN	Parts		198.77
								Vendor Total:
					73759 COMPLETE CHIROPRACTIC & WELLNESS CENTER		80.00	
01	2710	340	0	000	CP100925	Physical		80.00
								Vendor Total:
					73760 COOPER, KERI		77.75	
01	2570	610	0	000	PA102825	Gifts		77.75
								Vendor Total:
					73761 CORNHUSKER INTNL TRUCKS INC		93.53	
01	2710	610	0	000	3414135	Parts		93.53
					73761 CORNHUSKER INTNL TRUCKS INC		116.77	
01	2710	610	0	000	3414147	Parts		116.77
					73761 CORNHUSKER INTNL TRUCKS INC		126.24	
01	2710	610	0	000	3414265	Parts		126.24
								Vendor Total:
					73762 CORNSILK CRAFTS		96.00	
01	2570	610	0	000	127	Name Plate		96.00
								Vendor Total:
					73763 CPI TELECOM		140.00	
01	2310	350	0	000	87159	Support		140.00
								Vendor Total:
					73764 CUDNEY, KARA		2,194.40	
01	6412	320	0	000	Oct202	SLP		2,194.40
					73765 CULLIGAN	5	Rental	Vendor Total:
01	2320	440	0	000	231334		39.00	39.00
								Vendor Total:
					73865 DEERE CREDIT		1,008.37	
01	2630	442	0	000	NOV1 25-0001	GATOR 0136565 LEASE PMT NOV 25		1,008.37
					73866 DEERE CREDIT		396.87	
01	2630	442	0	000	NOV2 25-0001	MOWER 0136566 LEASE PMT NOV 25		396.87
					73867 DEERE CREDIT		993.47	
01	2630	442	0	000	NOV6 25-0001	GATOR 0143841 LEASE PMT NOV 25		993.47
					73868 DEERE CREDIT		648.25	
01	2630	442	0	000	NOV8 25-0001	MOWER 0129999 LEASE PMT NOV 25		648.25
					73869 DEERE CREDIT		799.19	

01 2630 442 0 000	NOV9 25-0001	TRACTOR 0130009 LEASE PMT NOV 25	799.19
			Vendor Total:
73766 DIETZE	MUSIC HOUSE	42.00	
01 1100 340 2 002	FF8528	Inst. Serv	42.00
1194			
73766 DIETZE	MUSIC HOUSE	15.00	
01 1100 340 2 002	FF8529	Bass Clarinet Ser	15.00
1194			
73766 DIETZE	MUSIC HOUSE	23.40	
01 1100 610 2 002	FF8563	Supply	23.40
1194			
73766 DIETZE	MUSIC HOUSE	23.16	
01 1100 610 2 002	FF8714-0	Music Supply	23.16
1194			
73766 DIETZE	MUSIC HOUSE	14.40	
01 1100 610 2 002	FF8839	Supply	14.40
1194			
73766 DIETZE	MUSIC HOUSE	30.00	
01 1100 340 2 002	FF8857	Sax Pad	30.00
1194			
73766 DIETZE	MUSIC HOUSE	254.70	
01 1100 610 2 002	FF9185	Music Supplies	254.70
1111			
73766 DIETZE	MUSIC HOUSE	4.95	
01 1100 610 2 002	FF9186	Music Supply	4.95
1111			
73766 DIETZE	MUSIC HOUSE	26.10	
01 1100 610 2 002	FF9187	Music Supplies	26.10
1111			
73766 DIETZE	MUSIC HOUSE	928.00	
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK1	144.00
1194		TBONE EEI	
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK1 BAR	36.00
1194		BC EEI	
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK! PERC	184.00
1194		EEI	
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK1 BAR	36.00
1194		BC EEI	
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND FLUTE	108.00
1194		EEI	
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK1 OBOE	24.00
1194		EEI	
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK1 CLAR	144.00
1194		EEI	
01 1100 610 1 006	R65767-1	HLEO-ESS ELAM/BAND BK1 ASAX	120.00
1194		EEI	
01 1100 610 1 006	R65767-1	HLEO-ESS ELEM/BAND BK1 TRPT	132.00
1194		EEI	
73766 DIETZE	MUSIC HOUSE	523.20	
01 1100 610 1 003	R65768	Band Books	523.20
1194			
			Vendor Total:
73767 EAKES OFFICE SOLUTIONS		1,685.14	
01 2410 610 1 006	9188596-0	Supplies	1,685.14

	73767 EAKES OFFICE SOLUTIONS		43.50		
01 2610 610 1 003	9210413	Supplies		43.50	
	73767 EAKES OFFICE SOLUTIONS		874.51		
01 2610 610 1 004	92154455-0	Supplies		874.51	
	73767 EAKES OFFICE SOLUTIONS		18.51		
01 2610 610 1 003	9216091-0	Supplies		18.51	
	73767 EAKES OFFICE SOLUTIONS		558.77		
01 2610 610 2 002	9219641-0	Supplies		558.77	
	73767 EAKES OFFICE SOLUTIONS		1,162.20		
01 2610 610 2 001	9220500-0	Supplies		1,162.20	
	73767 EAKES OFFICE SOLUTIONS		642.64		
01 2610 610 1 003	9220671-0	Supplies		642.64	
	73767 EAKES OFFICE SOLUTIONS		71.00		
01 2610 610 1 003	9220671-1	Supplies		71.00	
	73767 EAKES OFFICE SOLUTIONS		11.00		
01 2610 610 1 003	9220671-2	Supplies		11.00	
	73767 EAKES OFFICE SOLUTIONS		176.96		
01 1100 110 2 001	9224398-0	Supplies		176.96	
1124					
	73767 EAKES OFFICE SOLUTIONS		81.69		
01 1100 610 2 001	9224446-0	Supplies		81.69	
1111					
	73767 EAKES OFFICE SOLUTIONS		163.38		
01 1100 610 2 001	9224449-0	Supplies		163.38	
1111					
	73767 EAKES OFFICE SOLUTIONS		634.26		
01 2610 610 1 003	9225140-0	Supplies		634.26	
	73767 EAKES OFFICE SOLUTIONS		14.82		
01 2610 610 1 003	9226796-0	Supplies		14.82	
					Vendor Total:
	73768 ELECTRONIC CONTRACTING		350.00		
01 2620 431 0 000	78053	Service		350.00	
	73768 ELECTRONIC CONTRACTING		135.00		
01 2620 431 1 004	78172	Monitoring Service		135.00	
	73768 ELECTRONIC CONTRACTING		409.50		
01 2230 432 0 000	78781	Dukane		409.50	
					Vendor Total:
	73769 EMILY STANDAGE		361.20		
01 2410 580 1 006	Reimb	Mileage		180.60	
01 2410 580 1 003	Reimb	Mileage		180.60	
					Vendor Total:
	73770 ESU #5		6,541.00		
01 2230 340 0 000	4013	Cloud Hosting		6,541.00	
					Vendor Total:
	73771 ESU #6		241.25		
01 1100 610 1 006	ESU5pro1	Common Area Expectation		11.25	
1111		Posters (Set of			

01 1100 610 1 006	ESU5pro1	#TheVikeLife Banner, 2x4', Laminated	162.50
1111			
01 1100 610 1 006	ESU5pro1	W.I.S.E. Incentive Tickets, 3.5x2", Full	25.00
1111			
01 1100 610 1 006	ESU5pro1	WIS Studen Hall Pass (3.375 x 2.125"), 6	42.50
1111			
			Vendor Total:
	73772 EVERYDAY SPEECH LLC		449.99
01 6690 131 0 000	EDV01	Team Plan - Individual License - Megan W	202.50
01 1100 610 1 003	EDV01	Team Plan - Individual License - Megan W	247.49
1104			
			Vendor Total:
	73773 FASTENAL COMPANY		62.51
01 2710 110 0 000	NELIN482860	Roloc TS SC 2' A Med	62.51
	73773 FASTENAL COMPANY		292.85
01 2620 610 0 000	NELIN483713	Supplies	292.85
			Vendor Total:
	73774 FILTER SHOP, INC, THE		2,425.20
01 2620 610 1 003	261690	Filters	485.04
01 2620 610 1 004	261690	Filters	485.04
01 2620 610 1 006	261690	Filters	485.04
01 2620 610 2 002	261690	Filters	485.04
01 2620 610 2 001	261690	Filters	485.04
			Vendor Total:
	73775 Final Touch Auto Resoration, The		3,884.77
01 2710 739 0 000	0000904	Color, Seal, Sand Paint x 2 Bus Hoods	3,884.77
			Vendor Total:
	73776 FIRESPRING		189.35
01 1100 610 2 001	461664	Veterans Day Postcards	189.35
1111			
			Vendor Total:
	73777 FIRST WIRELESS INC		138.67
01 2710 610 0 000	WT73557	CM-D Desktop Mobile Microphone	138.67
			Vendor Total:
	73778 FK ELECTRIC		1,850.00
01 1100 610 2 001	F-481	Electrical	1,850.00
1198			
	73778 FK ELECTRIC		914.00
01 1100 610 2 001	F-482	Electrical Labor and Materials	914.00
1198			Vendor Total:
	73779 FLINN SCIENTIFIC INC		929.95
01 1100 610 2 001	3183398	PCR Simulation-Student Activity Kit	34.32
1153			
01 1100 610 2 001	3183398	FlinnPREP™ Inquiry Labs for AP® Biology:	121.98
1153			
01 1100 610 2 001	3183398	Crime Scene 2: Kidnapped!	81.12
1153			
01 1100 610 2 001	3183398	Digestion Connection-Flinn STEM Design C	48.88
1153			
01 1100 610 2 001	3183398	Rewiring the Brain-Super	36.19

1153			Value Kit		
01 1100 610 2 001	3183398		Lung Model-Student		47.51
1153			Laboratory Kit		
01 1100 610 2 001	3183398		Gingerbread Anatomy-Student		54.44
1153			Laboratory K		
01 1100 610 2 001	3183398		Broken Bones-Flinn STEM		120.23
1153			Design Challenge		
01 1100 610 2 001	3183398		Isopods, Pkg. of 100		79.95
1153					
01 1100 610 2 001	3183398		Bio-Rad pGLO Bacterial		124.00
1153			Transformation Ki		
01 1100 610 2 001	3183398		Bio-Rad Photosynthesis and		181.33
1153			Cellular Resp		
					Vendor Total:
	73780 FLOYD VALLEY HIGH SCHOOL			225.00	
01 1100 340 2 001	FLHS1655		Floyd Valley Band		225.00
1194					Vendor Total:
	73781 FOLLETT CONTENT SOLUTIONS LLC			689.30	
01 2220 640 1 006	613597		Books per Quote #11811484		689.30
	73781 FOLLETT CONTENT SOLUTIONS LLC			293.75	
01 2220 640 1 006	636599		Battle of the Books Order		293.75
per Quote #118					Vendor Total:
	73782 FOLLETT EDUCATIONAL SERVICES			492.73	
01 2220 640 2 001	611594F		Summer Book Order		492.73
					Vendor Total:
	73783 FOLLETT SOFTWARE COMPANY			700.00	
01 2220 735 2 001	FLHS1627		Technical Support		700.00
					Vendor Total:
	73784 FOSTER, AUDREY			87.13	
01 1100 610 2 002	Receipt 1		Food - FCS		87.13
1174					Vendor Total:
	73785 GLASER CERAMICS, INC.			1,021.95	
01 1100 610 2 001	GLHS01656		Foundations Kit 3		119.70
1190					
01 1100 610 2 001	GLHS01656		Underglaze Kit 1		42.75
1190					
01 1100 610 2 001	GLHS01656		Clay Block 210 R		310.00
1190					
01 1100 610 2 001	GLHS01656		Clay Block 210W		434.00
1190					
01 1100 610 2 001	GLHS01656		Foundations Kit 6		115.50
1190					Vendor Total:
	73786 GRIZZLY INDUSTRIAL INC			4,174.00	
01 1100 610 2 001	12164866-01		Grizzly G1033X - 20" 5 HP		4,174.00
1198			Helical Cutter		Vendor Total:
	73787 HAMILTON EQUIPMENT CO			3.60	
01 2620 431 1 003	21065		Lube		3.60
					Vendor Total:
	73788 HARDWOOD HEAVEN			411.86	

01 1100 610 2 001	189842	Cherry	110.41
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1170

<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 610 2 001	189842	Pop	79.61

1170

01 1100 610 2 001	189842	Red Oak	56.23
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1170

01 1100 610 2 001	189842	Red Oak	82.77
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1170

01 1100 610 2 001	189842	Red Oak	82.84
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1170

73788 HARDWOOD HEAVEN 169.50

01 1100 610 2 001	HS1708	8/4 Red Oak 10 BF	69.50
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1170

01 1100 610 2 001	HS1708	Festool ST-STF 125/8-M4-J W -HT - \$50	100.00
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1170

Vendor Total:

73789 HARRIS DECALS 3,315.00

01 1100 610 2 001	101380	Banners for band	3,315.00
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1196

73790 HD SUPPLY FORMERLY HOME DEPOT PRO 144.94 Vendor Total:

01 2610 610 2 002	497322	Supplies	144.94
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 120.18

01 2610 610 2 002	894843-46	Supplies	120.18
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 206.78

01 2610 610 1 004	895751089	Supplies	206.78
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 251.40

01 2610 610 1 006	8959563490	Supplies	251.40
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 5.03

01 2610 610 1 004	896592243	Supplies	5.03
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 58.72

01 2610 610 1 006	896592250	Supplies	58.72
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 9.08

01 2610 610 2 002	89732952	Supplies	9.08
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 269.22

01 2610 610 1 003	897451803	Supplies	269.22
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 603.98

01 2610 610 2 002	897641916	Supplies	603.98
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 107.04

01 2610 610 2 002	898034939	Supplies	107.04
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 38.14

01 2610 610 1 004	898034947	Supplies	38.14
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 9.18

01 2610 610 2 002	898034954	Supplies	9.18
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 51.06

01 2610 610 2 002	898241179	Supplies	51.06
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 5.82

01 2610 610 1 004	898438510	Supplies	5.82
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 217.28

01 2610 610 1 004	898624689	Supplies	217.28
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73790 HD SUPPLY FORMERLY HOME DEPOT PRO 140.90

01 2610 610 1 006	898624697	Supplies	140.90	
				Vendor Total:
	73791 HENRICKSON, MICHELLE		195.07	
01 2410 610 1 006	ReimMS123	Supplies		195.07
	73870 HOMETOWN LEASING		2,862.02	Vendor Total:
01 2510 443 0 000	51800366 N-0002	COPIER LEASE NOV 25	2,862.02	Vendor Total:
	73792 HORIZON BANK		47.77	
01 2320 610 0 000	PettyCASH	SUPPLIES	47.77	Vendor Total:
	73793 HY-VEE, INC.		54.00	
01 1100 610 2 001	HYVR103	Food - HS	54.00	Vendor Total:
1111				
	73794 INSPIRA FINANCIAL HEALTH INC		658.50	
01 2310 350 0 000	21014-2103952	HSA Services	658.50	Vendor Total:
	73795 INTELEPEER CLOUD COMMUNICATION LLC		425.85	
01 2510 382 0 000	INV00422268	SVC Bundle-CoreCloud UC Basic / User	425.85	Vendor Total:
	73796 IRES Baking Co.		96.00	
01 2570 610 0 000	IRES1	Bread	96.00	Vendor Total:
	73797 JILL VAN DUSEN		34.90	
01 1200 610 2 001	Reim	Food	34.90	
1222				
	73797 JILL VAN DUSEN		226.53	
01 1100 610 2 001	REIM02	Staff Tailgate	226.53	Vendor Total:
1111				
	73798 JUST FOR KIDS THERAPY		1,796.30	
01 6408 320 0 000	2594	PT 0-2	430.50	
01 6408 320 1 000	2594	PT 3-5	61.50	
01 2171 320 0 000	2594	PT 5+	1,168.50	
01 2171 320 1 000	2594	Mileage	135.80	Vendor Total:
	73799 JW PEPPER & SON, INC.		45.00	

01 1100 610 2 002	367850768	Music	45.00
1193			
73799 JW PEPPER & SON, INC.		78.99	
01 1100 610 2 002	367871428	Music	78.99
1194			
73799 JW PEPPER & SON, INC.		80.30	
01 1100 610 2 002	367871924	Music	80.30
1194			
73799 JW PEPPER & SON, INC.		74.00	
01 1100 610 2 002	367872657	Music	74.00
1194			
73799 JW PEPPER & SON, INC.		65.00	
01 1100 610 2 002	367920997	Music	65.00
1194			
73799 JW PEPPER & SON, INC.		50.00	
01 1100 610 2 002	367933068	Music	50.00
1194			
73799 JW PEPPER & SON, INC.		202.30	

01 1100 610 2 001		Polar Express Concert	202.30
1194	367944688	Suite-band	Vendor Total:
73800 K4 FITNESS	10282501	Machine Repair	485.00
01 1100 610 2 001			Vendor Total:
1168			

73801 KAPLAN EARLY LEARNING COMPANY		2,530.12	
01 3540 610 1 004	7241221	Kaplan 2-Sided Adjustable Easel	499.95
01 3540 610 1 004	7241221	3-Section Plate	253.90
01 3540 610 1 004	7241221	Sense of Place Rectangular Storage Baske	152.95
01 3540 610 1 004	7241221	All-Weather Tabletop Magnifier - Set of	49.95
01 3540 610 1 004	7241221	All-Weather Magnifying Glass - Set of 4	35.95
01 3540 610 1 004	7241221	International Families and Community Wor	89.95
01 3540 610 1 004	7241221	New Sprouts® Healthy Meals Baskets - 40	81.95
01 3540 610 1 004	7241221	Cutting Fruits & Vegetables Wooden Puzzl	48.95
01 3540 610 1 004	7241221	Pet Tornado	7.95
01 3540 610 1 004	7241221	Wooden Colorful Shape and Height Sorter	41.95
01 3540 610 1 004	7241221	Self-Correcting Shapes Puzzles - Set of	31.95

01	3540	610	1	004	7241221	s/h	330.02
01	3540	610	1	004	7241221	Wooden Doll Cradle with Pillow and Blank Playfoam Pluffle™ Jumbo Pack - Green and Junior Hollow Block Set - 16 Pieces	159.95
01	3540	610	1	004	7241221	Fancy Dance Elastic Reversible Skirts - Doll Care Accessories	199.95
01	3540	610	1	004	7241221	Pretend Play Dress-Up Trunk - 20 Pieces	269.95
01	3540	610	1	004	7241221		64.95
01	3540	610	1	004	7241221		29.95
01	3540	610	1	004	7241221		179.95

Vendor Total:

73802 KSB SCHOOL LAW 696.00

01	2330	317	0	000	19889	Legal Services	696.00
							Vendor Total:

73803 LAB-AIDS INCORPORATED 902.61

01	1100	610	2	002	00172427	Blue figures, numbered, set of 10 - 10 s	10.40
01	1100	610	2	002	00172427	Pink/red figures, numbered, set of 10 -	10.40
01	1100	610	2	002	00172427	Contaminant Plume Tray	62.40
01	1100	610	2	002	00172427	Lab-Aid® Mini Stream Table	285.60
01	1100	610	2	002	00172427	Profile Tube - 1.25" X 10" X .020	36.00
01	1100	610	2	002	00172427	Sand (coarse) 950cc	29.20
01	1100	610	2	002	00172427	Stream Sand Mixture, 400 cc	23.30
<u>Account Number</u> <u>Invoice</u> <u>Description</u> <u>Amount</u>							
01	1100	610	2	002	00172427	Gravel, 500 cc	25.70
01	1100	610	2	002	00172427	Groundwater Contaminant solution, drop c	37.80
01	1100	610	2	002	00172427	Filter paper layers,20/pack	9.30
01	1100	610	2	002	00172427	Shipping	96.71
01	1100	610	2	002	00172427	Profile Tube With Hole In Bottom, 1.25"	49.20
01	1100	610	2	002	00172427	Profile Tube Cap, pk/8	12.60
01	1100	610	2	002	00172427	Watershed Tray	145.20
01	1100	610	2	002	00172427	Clay, 500 cc	25.70
01	1100	610	2	002	00172427	Pure Silt Soil. 500cc	25.70
01	1100	610	2	002	00172427	Sand, fine, white, 950 cc	17.40

Vendor Total:

73804 LAKESHORE LEARNING MATERIALS 14.99

01	3540	610	1	004	92222762	Turn and learn Magnetic Gears	14.99
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73804 LAKESHORE LEARNING MATERIALS 8.49

01 1100 610 1 004	92289202	Tissue Paper Squares	8.49
1111			Vendor Total:
73871 LEARY, MICAH		1,500.00	
01 1100 340 2 001	NOV 25-0001	MUSIC ACCOMPANIMENT	1,500.00
1193		SERVICES	
			Vendor Total:
73805 LINCOLN	ELECTRIC SYSTEM	4,397.57	
01 2610 621 1 006	023814703-	Utility	4,397.57
	1025		
73805 LINCOLN	ELECTRIC SYSTEM	4,536.57	
01 2610 621 2 002	023832404-	Utility	4,536.57
	1025		
73805 LINCOLN	ELECTRIC SYSTEM	4,227.65	
01 2610 621 2 002	023832504-	Utility	4,227.65
	1025		
73805 LINCOLN	ELECTRIC SYSTEM	20,440.05	
01 2610 621 2 001	942809930-	Utility	20,440.05
	1025		
73805 LINCOLN	ELECTRIC SYSTEM	3,273.26	
01 2610 621 1 006	944800303-	Utility	3,273.26
	1025		
73805 LINCOLN	ELECTRIC SYSTEM	472.79	
01 2610 621 1 006	944800403-	472.79	472.79
	1025		
73805 LINCOLN	ELECTRIC SYSTEM	125.72	
01 2610 621 1 006	944800503-	Utility	125.72
	1025		
73805 LINCOLN	ELECTRIC SYSTEM	42.97	
01 2610 621 1 006	944800603-	Utility	42.97
	1025		
73805 LINCOLN	ELECTRIC SYSTEM	3,363.56	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2610 621 1 006	944800703-	Utility	3,363.56
	1025		
73805 LINCOLN	ELECTRIC SYSTEM	92.16	
01 2610 621 1 006	944800803-	Utility	92.16
	1025		
73805 LINCOLN	ELECTRIC SYSTEM	137.59	
01 2610 621 0 000	944800903-	Utility	137.59
	1025		
73805 LINCOLN	ELECTRIC SYSTEM	199.39	
01 2610 621 0 000	944801003-	Utility	199.39
	1025		
73805 LINCOLN	ELECTRIC SYSTEM	5,105.88	
01 2610 621 1 004	944801103-	Utility	5,105.88
	1025		
			Vendor Total:
73806 LINCOLN	SOUTHEAST HIGH SCHOOL	200.00	
01 1100 340 2 001	10282501	Marching Competition Fee	200.00
1194			Vendor Total:
73807 LINCOLN	TRUCK CENTER	332.17	

01 2710 610 0 000	XA108196439: Starter 31IMT 01		332.17	
				Vendor Total:
	73808 Link Imaging, LLC		148.75	
01 1100 610 2 001	16318821A	Compatible HP 26X High	148.75	
1111		Yield Black		Vendor Total:
	73809 LYNN DOWDING JR.		64.00	
01 2710 340 0 000	CDL102825	CDL Renewal	64.00	
				Vendor Total:
	73810 MATHEMATICAL OLYMPICS FOR		200.00	
	ELEMENTARY & MIDDLE SCHOOLS			
01 3535 610 0 000	INV4042	Registration -MATHEMATICAL	200.00	
		OLYMPICS		Vendor Total:
	73811 MATHESON TRI-GAS INC		169.49	
01 2620 440 0 000	52564240	Ga		169.49
		-		
	73811 MATHESON TRI-GAS INC		62.81	
01 2710 440 0 000	52564241	Ga	62.81	
		s		Vendor Total:
	73812 McCormick, William		1,163.44	
01 1100 610 2 001	102925001	Marching Band Props	1,163.44	
1196				Vendor Total:
	73813 MCKINNIS ROOFING		302.78	
01 2620 431 2 001	48789	Puncture Repair	302.78	
				Vendor Total:
	73814 MENARDS LINCOLN-NORTH		489.89	
01 2620 610 0 000	29015	Supplies	430.91	
01 2710 610 0 000	29015	Supplies	58.98	
	73814 MENARDS LINCOLN-NORTH		279.04	
01 2710 610 0 000	29139	Supplies		279.04
	73814 MENARDS LINCOLN-NORTH		612.94	
01 1100 610 2 001	29390	Supplies		612.94
1170				
	73814 MENARDS LINCOLN-NORTH		90.28	
01 2620 610 1 004	29523	Supplies	90.28	
				Vendor Total:
	73815 METAL DOORS & HARDWARE COMPANY		137.00	
01 2620 610 2 002	76937	Cylinder	137.00	
				Vendor Total:
	73816 Midwest Automatic Fire Sprinkler		1,545.00	
01 2620 431 0 000	2538679	Annual Inspection	1,545.00	
				Vendor Total:
	73817 Midwest Bus Parts Inc		1,769.41	
01 2710 610 0 000	S020406	Thomas EF/ER Steel	1,769.41	
		Overflow/Surge Tank		Vendor Total:
	73818 MILLARD LUMBER INC		29.45	
01 1100 610 2 001	864559	Senco C06BAAP 3/8 Ga;be	29.45	

1170			Staple				
	73819 NASB				190.00	Vendor	Total:
01 1200 340 0 000	88544		NASES Fall Conference -			190.00	
1214			Delanie McMillan				
	73819 NASB				115.00		
01 2320 810 0 000	89125		2025 NE School Safety and Security			115.00	
			Summi				
	73819 NASB				534.00		
01 2310 320 0 000	N-54339		Board Member Area Meeting			534.00	
			Registration				
						Vendor	Total:
	73820 NATIONAL ASSOCIATION FOR MUSIC				143.00		
	EDUCATION						
01 1100 340 2 002	10282501		Annual Dues / Fees			143.00	
1194						Vendor Total:	
	73821 NCECBVI	o-2326	Services		1,771.20	1,771.20	
01 1200 591 0 000						Vendor Total:	
1215							
	73822 NCS PEARSON ASSESSMENTS				195.00		
01 2141 610 0 000	30118539		Vineland-3 Comprehensive Level Q-			105.00	
			global				
01 2141 610 0 000	30118539		Vineland-3 Domain Level Q- global			90.00	
			Adminis				
						Vendor	Total:
	73823 NCSA				240.00		
01 2320 320 0 000	88875		Labor Relations Conference Mikal			240.00	
			Shaliko				
	73823 NCSA				435.00		
01 2410 810 2 002	88998		Dues - George Schere			435.00	
	73823 NCSA				205.00		
01 2410 810 2 002	e16722- 734043		Conference Registration NASESP Ross			205.00	
			Rice				
						Vendor	Total:
	73824 Nebraska Council on Economic				276.00		
	Education						
01 1100 610 2 001	1028001		Stock Market Game			276.00	
1176			Registration				
						Vendor Total:	
						50.00	
						Vendor Total:	
	73825 NEBSPPRA,				50.00		
01 2570 330 0 000	1181		Abracadabra - HR - Rik Devney				

	73826	Niemeyere, Jim		231.28		
01	1100	340 2 001	102825001	Gas Reimbursement		231.28
		1111				Vendor Total:
	73832	O'REILLY AUTOMOTIVE STORES INC		47.88		
01	2710	610 0 000	5824-387688	Oil Filter		47.88
	73832	O'REILLY AUTOMOTIVE STORES INC		24.99		
01	2710	610 0 000	5824-388130	Bushing Hitch		24.99
	73832	O'REILLY AUTOMOTIVE STORES INC		26.61		
01	2710	610 0 000	5824-388458	Capsule		26.61
	73832	O'REILLY AUTOMOTIVE STORES INC		50.60		
01	2712	610 0 000	5824-388466	Parts		50.60
	73827	ODEYS INC				Vendor Total:
					62.99	
01	2620	610 0 000	125863	Kobi Handlbar Top Section		62.99
						Vendor Total:
	73828	ODP BUSINESS SOLUTIONS, LLC		70.87		
01	2320	610 0 000	441173496001	Post It		23.16
01	2320	610 0 000	441173496001	Label LSR ADDR		10.14
01	2710	610 0 000	441173496001	Notes		21.58
01	2710	610 0 000	441173496001	Notes		15.99
						Vendor Total:
	73829	OLTMAN, NEALEY		7,030.00		
01	2151	320 1 003	10282501o1	SPED Services		7,030.00
	73829	OLTMAN, NEALEY		59.88		
01	2151	610 2 002	INVOCFY-	Virtual Speech Platform		59.88
		JWZP-001				Vendor Total:
	73830	OMAHA PUBLIC POWER DISTRICT		7,228.25		
01	2610	621 1 003	8764000061-	OPPD		7,228.25
			1025			Vendor Total:
	73831	ONE CALL CONCEPTS INC		3.28		
01	2230	340 0 000	5090637	Locates		3.28
						Vendor Total:
	73833	PARAMOUNT SUPPLY COMPANY		9.78		
01	2630	610 2 002	ZKTQ50	Clean out Cover		9.78
						Vendor Total:
	73834	PERMA-BOUND		499.33		
01	2220	640 2 002	2024507-00	Books		499.33
						Vendor Total:
	73835	PERRY GUTHERY HAASE & GESSFORD		1,288.80		
01	2330	317 0 000	438	Legal Services		1,288.80
						Vendor Total:
	73836	PRESTO X COMPANY		1,185.60		
01	2620	431 1 003	610071C	Pest Control		75.21
01	2620	431 2 001	610071C	Pest Control		235.44
01	2620	431 2 001	610071C	Pest Control		82.04
01	2620	431 2 002	610071C	Pest Control		81.94

01	2620	431	2	002	610071C	Pest Control		156.96
01	2620	431	1	004	610071C	Pest Control		156.96
01	2620	431	1	004	610071C	Pest Control		75.21
01	2620	431	1	006	610071C	Pest Control		147.15
01	2620	431	1	006	610071C	Pest Control		82.04
01	2620	431	0	000	610071C	Pest Control		92.65
								Vendor Total:
					73837 QUADIEN	LEASING USA, INC	655.41	
01	2510	531	0	000	Q2043721	Lease Payment		655.41
					73838 QUIK DUMP	REFUSE	403.96	Vendor Total:
01	2620	431	1	006	132832	Recycling		403.96
					73838 QUIK DUMP	REFUSE	1,209.60	
01	2620	431	1	004	134223	Recycling		280.80
01	2620	431	1	006	134223	Recycling		280.80
01	2620	431	2	001	134223	Recycling		280.80
01	2620	431	2	002	134223	Recycling		367.20
								Vendor Total:
					73839 ROBIDOUX INC.		29.49	
01	2620	610	0	000	INV-1122	Supplies		3.59
01	2620	610	2	002	INV-1122	Supplies		8.95
01	2620	610	0	000	INV-1122	Supplies		16.95
								Vendor Total:
					73840 RUSS'S MARKET EXPRESS		93.31	
01	1100	610	2	001	Receipt	FCS Supplies		93.31
					1174			
					73840 RUSS'S MARKET EXPRESS		115.42	
01	1100	610	2	002	Receipt01	FCS Supplies		115.42
					1174			
					73840 RUSS'S MARKET EXPRESS		15.89	
01	1200	610	2	001	Receipt02	Supplies		15.89
					1222			
					73840 RUSS'S MARKET EXPRESS		20.74	
01	1200	610	2	002	Reim	Store Supplies		20.74
					1222			
					73840 RUSS'S MARKET EXPRESS		22.41	
01	1100	610	2	002	Reip	Supplies		22.41
					1108			Vendor Total:
					73841 SCHOOL SPECIALTY, LLC		84.62	
01	3540	610	1	004	208136456929	dry erase boards 12x18, pack of 30		84.62
					73841 SCHOOL SPECIALTY, LLC		461.36	
01	1100	610	2	001	308104809536	HS01664 - INV 1052380711		461.36
					1190			Vendor Total:
					73842 SHALIKOW, MIKAL		9.00	
01	2320	580	0	000	Reimb	Conference Parking		9.00
								Vendor Total:
					73843 SHEPARD, SCOTT		520.80	
01	1100	610	2	001	Reimb	Reimb		520.80
					1111			

	73844 SMALL ENGINE SPECIALISTS INC		55.87	Vendor Total:
01 2630 610 2 001	01 2630 610	Snow blower Parts H.S.		55.87
	2 001			Vendor Total:
	73845 SODEXO INC & AFFILIATES		402.72	
01 1100 610 2 001	2213	Student Meals		402.72
1111				Vendor Total:
	73846 Soliant	2128914	SLP	2,116.60
01 2151 320 1 003	9	SLP	2,851.84	2,851.84
	73846 Soliant	2129424		Vendor Total:
01 2151 320 1 003	4			
	73847 STATE OF NE		953.61	
01 2230 340 0 000	1497824	Sep 2025		953.61
				Vendor Total:
	73848 SUMMIT FIRE PROTECTION		327.00	
01 2620 610 1 004	3610598	Pull Station Cover		327.00
				Vendor Total:
	73849 SUSAN ASHER		147.03	
01 2320 340 0 000	10725001	Supplies		147.03
				Vendor Total:
	73850 TAYLOR MUSIC, INC		3,199.00	
01 1100 610 2 001	2175359-IN	BariSax		3,199.00
1194				Vendor Total:
	73851 TJ CABLE & UNDERGROUND SVS, LLC		600.00	
01 2230 340 0 000	7170	Locates		600.00
				Vendor Total:
	73852 TRESONA MULTIMEDIA, LLC		1,140.00	
01 1100 640 2 001	431145	Marching Show License		1,140.00
1194				Vendor Total:
	73853 UNIVERSITY OF NEBRASKA - LINCOLN		575.00	
01 1100 340 2 001	10012025-	Press Association		575.00
1111	8041	Convention		Vendor Total:
	73854 UNL Career Services - Big Red		175.00	
	Business Center			

01 2570 330 0 000	9082	Career Fair - Education UNL	175.00
73855 UNMC	4140000194	2,958.46	Vendor Total:
01 1200 334 2 000	4140000194	SPED Service	473.02
1215		SPED Service	2,485.44
01 1200 320 2 000			Vendor Total:
1215			
73856 VEX ROBOTICS, INC.		181.66	
01 3535 890 0 000	837123	Vex IQ Robotics Competition	181.66
			Vendor Total:
73857 VILLAGE OF EAGLE		246.98	
01 2610 410 1 003	10282501	Waste	246.98
			Vendor Total:
73858 VOICHAHOSKE, STEPHANIE		10.02	
01 2710 334 0 000	Reimb	Fuel Reimb	10.02
			Vendor Total:
73859 WILLIAMS CLEANERS		2,125.60	
01 1100 610 2 001	102825010	Cleaning Uniforms	2,125.60
1196			Vendor Total:
73860 WOLFE ACE HARDWARE		6.59	
01 2620 610 2 002	Receipt	Hose	6.59
			Vendor Total:
73861 WOODRIVER ENERGY LLC		5,009.67	
01 2610 621 0 000	469551	Gas	66.47
01 2610 621 1 003	469551	Gas	1,070.02
01 2610 621 1 004	469551	Gas	101.24
01 2610 621 2 001	469551	Gas	1,992.88
01 2610 621 1 003	469551	Gas	1,779.06
			Vendor Total:
73862 YORK ELEMENTARY SCHOOL		50.00	
01 2161 320 1 003	33	Mid-Nebraska Early Childhood Summit - Oc	50.00
			Vendor Total: Fund Total:
			Checking Account Total:

136.81

1,252.16

302.00

92.28

11,360.27

3,655.58

164.00

26.09

697.90

13,193.40

6,500.00

6,140.00

77.67

468.00

564.14

600.00

2,880.00

198.77

80.00

77.75

336.54

96.00

140.00

2,194.40

39.00

3,846.15

1,884.91

6,138.38

894.50

361.20

6,541.00

241.25

449.99

355.36

2,425.20

3,884.77

189.35

138.67

2,764.00

929.95

225.00

983.05

492.73

700.00

87.13

1,021.95

4,174.00

3.60

581.36

3,315.00

2,238.75

195.07

2,862.02

47.77

54.00

658.50

425.85

96.00

261.43

1,796.30

595.59

485.00

2,530.12

696.00

902.61

23.48

1,500.00

46,415.16

200.00

332.17

148.75

64.00

200.00

232.30

1,163.44

302.78

1,472.15

137.00

1,545.00

1,769.41

29.45

839.00

143.00

1,771.20

195.00

880.00

276.00

50.00

231.28

150.08

62.99

70.87

7,089.88

7,228.25

3.28

9.78

499.33

1,288.80

1,185.60

655.41

1,613.56

29.49

267.77

545.98

9.00

520.80

55.87

402.72

4,968.44

953.61

327.00

147.03

3,199.00

600.00

1,140.00

575.00

175.00
2,958.46

181.66

246.98

10.02

2,125.60

6.59

5,009.67

50.00
212,030.36
212,030.36

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1					
Checking	1	Fund: 01			GENERAL FUND	
	73741	ACTION PLUMBING, HEATING & AIR				136.81
		CONDITIONING INC				
01 2620 431 2 001	136.81	HVAC Repair M.S.				136.81
						Vendor Total: 136.81
	73742	AIRGAS				321.21
01 1100 442 2 001	5519330678	Cylinder Rental				321.21
1170						
	73742	AIRGAS				930.95
01 1100 442 2 001	9165653341	Fuel				930.95
1170						
						Vendor Total: 1,252.16
	73743	AKRS EQUIPMENT SOLUTIONS INC				188.86
01 2630 610 1 003	4302220	Mower Parts				37.78
01 2630 610 1 004	4302220	Mower Parts				37.77
01 2630 610 1 006	4302220	Mower Parts				37.77
01 2630 610 2 001	4302220	Mower Parts				37.77
01 2630 610 2 002	4302220	Mower Parts				37.77
	73743	AKRS EQUIPMENT SOLUTIONS INC				113.14
01 2630 610 1 003	4303316	Mower Parts				22.62
01 2630 610 1 004	4303316	Mower Parts				22.63
01 2630 610 1 006	4303316	Mower Parts				22.63
01 2630 610 2 002	4303316	Mower Parts				22.63
01 2630 610 2 001	4303316	Mower Parts				22.63
						Vendor Total: 302.00
	73864	ALLO COMMUNICATIONS				92.28
01 2230 340 0 000	2307659 NO-0002	INTERNET SERVICES NOV 25				92.28
						Vendor Total: 92.28
	73744	AMAZON CAPITAL SERVICES				138.18
01 2620 610 0 000	11JL-TVCJ-73D7	SUPPLIES				138.18
	73744	AMAZON CAPITAL SERVICES				92.98
01 1100 610 2 002	11LC-9GXP-6FPF	Sanl Professional Table Turners No-Rinse				92.98
1111						
	73744	AMAZON CAPITAL SERVICES				15.99
01 3540 610 1 004	11M3-PC31-3X3Y	10 Pcs Artificial Apples Fake Frutis App				15.99
	73744	AMAZON CAPITAL SERVICES				215.90
01 1100 733 1 003	11PC-C1WD-39DX	VIZ-PRO Large Cork Bulletin Board 96X48				215.90
1111						
	73744	AMAZON CAPITAL SERVICES				239.98
01 1100 610 2 001	11W7-CMQC-VHXC	4K Video Camera Camcorder UHD 64MP Vlogg				239.98
1114						
	73744	AMAZON CAPITAL SERVICES				529.00
01 1100 610 2 001	133T-QCC4-6LX6	Canon EOS R100 Mirrorless Camera with RF				529.00
1114						
	73744	AMAZON CAPITAL SERVICES				231.08
01 1100 610 2 001	136D-1LMW-JRNV	COCHIE 6 Inch Labor Day Decorations Wood				9.99
1111						
01 1100 610 2 001	136D-1LMW-JRNV	Blulu 6 Pieces Labor Day Decorations Woo				12.99
1111						
01 1100 610 2 001	136D-1LMW-JRNV	UOUYOO Patriotic Star Streamers Banner G				11.97
1111						

<u>Check #</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 610 2 001 1111		136D-1LMW-	JRNV	Grand Old Patriotic American Flag 4th of	57.98
01 1100 610 2 001 1111		136D-1LMW-	JRNV	URATOT 60 Pieces 4th of July 9 Ounce Dis	29.98
01 1100 610 2 001 1111		136D-1LMW-	JRNV	TANG SONG 100PCS American Flag Waving La	52.23
01 1100 610 2 001 1111		136D-1LMW-	JRNV	Whaline 180Pcs Patriotic Name Tag Sticke	19.98
01 1100 610 2 001 1111		136D-1LMW-	JRNV	Patriotic Party Supplies 4th of JULY pap	35.96
	73744 AMAZON CAPITAL SERVICES			(26.36)	
01 1100 610 2 002 1111		13FR-V96J-	4K61	DESK CALENDAR	(26.36)
	73744 AMAZON CAPITAL SERVICES			19.98	
01 1200 610 1 006 1222		13GN-JHHG-	L1RG	MOSISO Compatible with MacBook Air 13" C	19.98
	73744 AMAZON CAPITAL SERVICES			54.47	
01 1100 610 2 001 1155		13QQ-9TQC-	PCRQ	Gold Fish Cracker	12.86
01 1100 610 2 001 1155		13QQ-9TQC-	PCRQ	Frito Lay Chips	14.44
01 1100 610 2 001 1155		13QQ-9TQC-	PCRQ	Motivational Stickers	5.99
01 1100 610 2 001 1155		13QQ-9TQC-	PCRQ	Motivational Stickers	7.99
01 1100 610 2 001 1155		13QQ-9TQC-	PCRQ	Propel Water	13.19
	73744 AMAZON CAPITAL SERVICES			22.99	
01 1100 610 2 001 1111		14R6-RKFN-	4CJM	Red, White, Blue M&M's	22.99
	73744 AMAZON CAPITAL SERVICES			44.81	
01 2130 610 1 004		19PQ-KYXX-	G9QK	vision eye chart for kids	9.84
01 2130 610 1 004		19PQ-KYXX-	G9QK	tooth cutouts for kids	8.98
01 2130 610 1 004		19PQ-KYXX-	G9QK	traditional & Kindergarten color eye cha	19.00
01 2130 610 1 004		19PQ-KYXX-	G9QK	S/H	6.99
	73744 AMAZON CAPITAL SERVICES			179.94	
01 2620 610 1 006		1C9T-VWRV-	3G9Q	SPILEFYTER WIPE KITS	179.94
	73744 AMAZON CAPITAL SERVICES			358.94	
01 1100 610 2 001 1153		1CQL-VV9X-	1FNC	X-ACTO Pencil Sharpener, SchoolPro Elect	24.99
01 1100 610 2 001 1153		1CQL-VV9X-	1FNC	Scotch TL901X Thermal Laminator, 1 Lamin	30.57
01 1100 610 2 001 1153		1CQL-VV9X-	1FNC	REPTI ZOO Dual Reptile Light Fixture wit	52.99
01 1100 610 2 001 1153		1CQL-VV9X-	1FNC	Rep-Cal 52299 SRP00300 Herptivite Multiv	13.26
01 1100 610 2 001 1153		1CQL-VV9X-	1FNC	Galápagos (05213) Terrarium Green Sphagn	11.99
01 1100 610 2 001 1153		1CQL-VV9X-	1FNC	GSAFEME 12 Pairs Cotton Glove Liners for	19.99
01 1100 610 2 001 1153		1CQL-VV9X-	1FNC	Reptile Tank Thermometer, PAIZOO LED Dig	13.29
01 1100 610 2 001 1153		1CQL-VV9X-	1FNC	REPTI ZOO 50W Reptile Heat Lamp Bulb, 2 P	12.39

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1100 610 2 001 1153		1CQL-VV9X-1FNC	Exo Terra Forest Bark Natural Terrarium	11.50	
01 1100 610 2 001 1153		1CQL-VV9X-1FNC	Zilla Coconut Husk Brick, Organic Beddin	3.31	
01 1100 610 2 001 1153		1CQL-VV9X-1FNC	Zoo Med Reptile Calcium with Vitamin D3,	12.71	
01 1100 610 2 001 1153		1CQL-VV9X-1FNC	Crayola Colored Pencils Classpack (240 C	41.97	
01 1100 610 2 001 1153		1CQL-VV9X-1FNC	Swingline Paper Cutter, Guillotine Trimm	35.77	
01 1100 610 2 001 1153		1CQL-VV9X-1FNC	Scotch Thermal Laminating Pouches, 200 C	21.74	
01 1100 610 2 001 1153		1CQL-VV9X-1FNC	EXPO Low Odor Dry Erase Markers Chisel T	22.99	
01 1100 610 2 001 1153		1CQL-VV9X-1FNC	60pcs Foam Trays for DIY Crafts, Glazeal	19.99	
01 1100 610 2 001 1153		1CQL-VV9X-1FNC	PROMEDIX P Nitrile Gloves, 4mil-100 Coun	9.49	
	73744 AMAZON CAPITAL SERVICES			604.81	
01 2710 610 0 000		1D3Q-9YM3-D6D1	SUPPLIES	604.81	
	73744 AMAZON CAPITAL SERVICES			42.90	
01 2120 610 2 002		1D3Q-9YM3-KD9L	See Cart	42.90	
	73744 AMAZON CAPITAL SERVICES			88.03	
01 1100 610 2 002 1106		1D66-J7XT-1QH3	Swingline Commercial Stapler, 20 Sheet C	30.24	
01 1100 610 2 002 1106		1D66-J7XT-1QH3	Quartet Dry Erase Markers, Whiteboard Ma	30.26	
01 1100 610 2 002 1106		1D66-J7XT-1QH3	(24 Pads) Sticky Notes 1.5x2 in, 8 Color	7.59	
01 1100 610 2 002 1106		1D66-J7XT-1QH3	Stack Attack - Fun for Kids and Adults,	19.94	
	73744 AMAZON CAPITAL SERVICES			38.43	
01 1200 610 2 001 1221		1D66-J7XT-1WGY	CAP Barbell Folding Exercise Mat - Durab	29.44	
01 1200 610 2 001 1221		1D66-J7XT-1WGY	Migraine Relief Cap, Headache Relief Hat	8.99	
	73744 AMAZON CAPITAL SERVICES			640.99	
01 2570 610 0 000		1DK6-DC7L-L71L	Canon EOS Rebel T7 DSLR Camera 2 Lens Ki	619.00	
01 2570 610 0 000		1DK6-DC7L-L71L	SanDisk 128GB Extreme PRO SDXC UHS-I Mem	21.99	
	73744 AMAZON CAPITAL SERVICES			321.71	
01 1200 610 1 003 1222		1DKR-YRJC-H6DK	Maple & Lark Bliss Bins	26.99	
01 1200 610 1 003 1222		1DKR-YRJC-H6DK	Highland Pop=up Sticky Notes 3X3	8.60	
01 1200 610 1 003 1222		1DKR-YRJC-H6DK	Grtard 16 pk Magnetic Push Pins	19.53	
01 1200 610 1 003 1222		1DKR-YRJC-H6DK	Paper Mate Felt Tip Pens, 24 ct	16.87	
01 1200 610 1 003 1222		1DKR-YRJC-H6DK	Coupon/Promotion	(23.37)	
01 1200 610 1 003 1222		1DKR-YRJC-H6DK	AFMAT PS91 Electric Pencil Sharpener	23.50	
01 1200 610 1 003 1222		1DKR-YRJC-H6DK	Sharpie Retractable Permanent 3ct	15.24	
01 1200 610 1 003 1222		1DKR-YRJC-H6DK	Ticonderoga, Wood Cased presharpended 12	16.74	

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	IRIS USA Craft Plastic rolling cart	96.54		
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Scribbledo set of 5 Small white board	29.07		
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Maple & Lark Bliss Bins	65.96		
01 1200 610 1 003 1222	1DKR-YRJC- H6DK	Junarter 6 pk Metal magnetic hooks	26.04		
	73744 AMAZON CAPITAL SERVICES		106.85		
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	ParKoo Retractable Erasable Gel Pens, As	9.98		
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	LIFE SAVERS Mints, Bulk, Wint-O-Green	12.54		
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	300 Sheets 6" Square Origami Paper, 20 C	6.98		
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	STARBURST Fruit Chews Candy, 50 Oz	23.98		
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	Verbal Behavior Targets: A Tool to Teach	24.95		
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	Eucalyptus Affirmation Station Bulletin	9.99		
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	Highlighter - 36 Pack Color Chisel Point	8.99		
01 1200 610 1 006 1222	1DKW-RCJX- RDCV	Amazon Basics Heavy Duty Packaging Tape	9.44		
	73744 AMAZON CAPITAL SERVICES		172.25		
01 2130 610 1 003	1DWH-9XKL- 74MY	Huggies Natural Care Wipes, 768 ct	17.59		
01 2130 610 1 003	1DWH-9XKL- 74MY	Dealmed Fabric Flexible bandaids, 100 ct	9.99		
01 2130 610 1 003	1DWH-9XKL- 74MY	RACETOP 8 oz disposable cups, 500 ct	28.99		
01 2130 610 1 003	1DWH-9XKL- 74MY	Globe 4 ct Hydrocortisone Cream	6.48		
01 1200 610 1 003 1221	1DWH-9XKL- 74MY	ZOHAN 2 pk Earmuffs for Noise Reduction	109.20		
	73744 AMAZON CAPITAL SERVICES		76.80		
01 2130 610 2 002	1FK4-V39N- MGCP	Amazon Basic Care Honey Lemon Cough Drop	13.02		
01 2130 610 2 002	1FK4-V39N- MGCP	HALLS Relief Cherry Cough Drops, Value P	22.44		
01 2130 610 2 002	1FK4-V39N- MGCP	HALLS Relief Variety Pack, Cherry and Me	41.34		
	73744 AMAZON CAPITAL SERVICES		529.00		
01 1100 610 2 001 1114	1G3K-H9J4- 6XJX	Canon EOS R100 Mirrorless Camera with RF	529.00		
	73744 AMAZON CAPITAL SERVICES		321.46		
01 1100 610 1 004 1111	1GG9-P3C6- NVXN	writing folders	321.46		
	73744 AMAZON CAPITAL SERVICES		142.40		
01 1200 610 2 002 1222	1GNK-NPJ1- 7PW7	See Cart	142.40		
	73744 AMAZON CAPITAL SERVICES		186.37		
01 1100 610 2 002 1174	1HHV-NKX4- K66R	RTC Fabrics 42"/43" 100% Cotton Flannel	26.99		
01 1100 610 2 002 1174	1HHV-NKX4- K66R	Mook Fabrics - Flannel Snuggle Solid Col	66.35		
01 1100 610 2 002 1174	1HHV-NKX4- K66R	RTC Fabrics 42"/43" 100% Cotton Flannel	28.33		

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 610 2 002 1174	1HHV-NKX4- K66R	Janome 10-Pack Plastic Bobbins for All J	13.28
01 1100 610 2 002 1174	1HHV-NKX4- K66R	SHIPPING	9.95
01 1100 610 2 002 1174	1HHV-NKX4- K66R	100 Pack 1Lb mini Loaf Pans	16.48
01 1100 610 2 002 1174	1HHV-NKX4- K66R	PLASTICPRO 6'' Inch Round Tin Foil Cake	24.99
73744 AMAZON CAPITAL SERVICES		69.47	
01 1100 610 2 001 1153	1HVF-D9FH- HY3T	Astrobrights Color Cardstock -"Bright" A	15.92
01 1100 610 2 001 1153	1HVF-D9FH- HY3T	Paper Mate 2017483 Mechanical Pencils fo	8.37
01 1100 610 2 001 1153	1HVF-D9FH- HY3T	EXPO Dry Erase Markers Chisel Tip Black	18.79
01 1100 610 2 001 1153	1HVF-D9FH- HY3T	Scotch Magic Tape, Invisible, Home Offic	26.39
73744 AMAZON CAPITAL SERVICES		69.90	
01 1200 610 1 006 1221	1JGK-XLKD- 9FRC	Mavalus Tape 1" x 324" - 4 Pack - Green	29.88
01 1200 610 1 006 1221	1JGK-XLKD- 9FRC	Cardinal Easel Ring Binder, 1", Black	40.02
73744 AMAZON CAPITAL SERVICES		233.98	
01 1100 610 2 002 1106	1JJJ-XNTV- NN7Y	See Cart	233.98
73744 AMAZON CAPITAL SERVICES		226.54	
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	BETTELOOM Solid Blackout Door Window Cur	50.97
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	Cardinal Economy 3-Ring Binders, 1" 12 P	26.21
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	Charles Leonard Rubber Bands, 3/8 Ounce	1.79
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	KTRIO 500 Pack Sheet Protectors, 8.5 x 1	24.69
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	WNSIRVY 16 Pack Chair Bands	12.24
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	HomSeon 300 Pcs Motivational Reward Stic	8.79
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	QUI Presentation Clicker for PowerPoint	39.92
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	BIC Wite-Out EZ Correct Tear- Resistant	10.97
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	EOOUT 1" 3-Ring Binder, 12 Pack, Black a	29.99
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	48 Pieces Guided Reading Strips with 3 S	9.99
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	Utron 10 Rolls Colorful Highlighter Tape	3.99
01 1200 610 1 006 1221	1JQC-G33D- 7F4V	Transparent Visible Washi Packaging Tape	6.99
73744 AMAZON CAPITAL SERVICES		351.96	
01 1100 610 1 003 1111	1K7M-3NYT- 3J97	SAMCOM FPCN30A 2 Pin K Headset Radio Wir	299.90
01 1100 610 1 003 1103	1K7M-3NYT- 3J97	Hershey Kisses 6 pds	34.97
01 1100 610 1 003 1103	1K7M-3NYT- 3J97	80 PCS Party Favors Kawaii Squishies Mos	17.09
73744 AMAZON CAPITAL SERVICES		107.98	
01 1100 610 2 002 1111	1KP9-RH74- 1YJP	SYBO SR-CP40C Commercial Grade Stainless	107.98

Check #	Vendor Name	Account Number	Invoice	Description	Amount
	73744 AMAZON CAPITAL SERVICES				37.13
01 1100 610 1 006 1104	1LD1-KH7D-7J3X			Medieval Knight Castle Backdrop - 6 x 4'	9.99
01 1100 610 1 006 1104	1LD1-KH7D-7J3X			Beistle 2-Pack Castle Door Covers, Encha	27.14
	73744 AMAZON CAPITAL SERVICES				341.75
01 2710 610 0 000	1LDD-36DQ-PFXK			SUPPLIES	341.75
	73744 AMAZON CAPITAL SERVICES				167.23
01 1200 610 1 003 1221	1M3J-34CY-CJCT			Convertible Chair	124.37
01 3540 610 1 003	1M3J-34CY-CJCT			Huggies Natural Care Wipes	42.86
	73744 AMAZON CAPITAL SERVICES				32.50
01 2120 610 2 002	1MD4-6PY1-D11D			See Cart	32.50
	73744 AMAZON CAPITAL SERVICES				119.98
01 1100 610 2 001 1193	1MJW-KXKV-C3PW			soundcore Boom 2 By Anker, Outdoor Speak	119.98
	73745 AMAZON CAPITAL SERVICES				39.14
01 2130 610 2 002	1ML9-6WLN-4WJC			American White Cross Adhesive Bandages,	39.14
	73745 AMAZON CAPITAL SERVICES				223.36
01 1200 610 1 004 1221	1MVY-TG3X-1WG6			classroom supplies	223.36
	73745 AMAZON CAPITAL SERVICES				124.04
01 3535 890 0 000	1NNR-MGPP-9WN6			See Cart	124.04
	73745 AMAZON CAPITAL SERVICES				140.16
01 2620 610 1 006	1NVK-K1WJ-LQ13			PHOTOELECTRIC SENSOR HEAD W/ REMOTE	140.16
	73745 AMAZON CAPITAL SERVICES				214.51
01 1100 610 2 001 1111	1NVK-K1WJ-MVQG			Sterilite 12-Pack 15 Quart ClearView Lat	194.37
01 1100 610 2 001 1111	1NVK-K1WJ-MVQG			Scotch Thermal Laminating Pouches, 200 C	20.14
	73745 AMAZON CAPITAL SERVICES				77.56
01 2151 610 1 006	1PIN-K6RV-76R7			SUPPLIES	77.56
	73745 AMAZON CAPITAL SERVICES				141.63
01 1100 610 2 002 1170	1PG9-YWLP-4JJ9			Pro Grade - Foam Brushes - 2 Inch - 48 P	15.83
01 1100 610 2 002 1170	1PG9-YWLP-4JJ9			12 Pack 12 x 12 x 1/4 Inch-6mm Thick Bas	65.98
01 1100 610 2 002 1170	1PG9-YWLP-4JJ9			Minwax Fast Drying Polyurethane Protecti	29.91
01 1100 610 2 002 1170	1PG9-YWLP-4JJ9			Minwax Fast Drying Polyurethane Protecti	29.91
	73745 AMAZON CAPITAL SERVICES				259.80
01 1100 610 2 001 1168	1PQT-KRX7-9XPL			DRAPER'S STRENGTH Heavy Duty Resistance	119.90
01 1100 610 2 001 1168	1PQT-KRX7-9XPL			DRAPER'S STRENGTH Heavy Duty Resistance	139.90
	73745 AMAZON CAPITAL SERVICES				12.59
01 1100 610 2 001 1153	1QY6-V9XF-YYY9			Zoo Med Digital MIN MAX ThermometerZoo M	12.59
	73745 AMAZON CAPITAL SERVICES				124.81

<u>Check #</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 610 2 002	1RLJ-VH4K-	1170	JDD9	250 Pcs Balsa Wood Sticks 1/8 x 1/8 x 12	74.15
01 1100 610 2 002	1RLJ-VH4K-	1170	JDD9	Pitsco Education 16 oz. Blue Structures	19.00
01 1100 610 2 002	1RLJ-VH4K-	1170	JDD9	T-Pins 100 Pack - 1.5 inch Multi-Use T-P	9.68
01 1100 340 2 002	1RLJ-VH4K-	1170	JDD9	Hedume 30 Pack 4-Ounce Plastic Squeeze B	21.98
73745 AMAZON CAPITAL SERVICES					74.14
01 2141 610 0 000	1R4Y-7CWJ-		7KVR	ADHD is Awesome: A Guide To (Mostly) Thr	16.68
01 2141 610 0 000	1R4Y-7CWJ-		7KVR	Charger for MacBook Air 13 15 inch MacBo	31.99
01 2141 610 0 000	1R4Y-7CWJ-		7KVR	MOSISO Compatible with MacBook Air 13 in	19.98
01 2141 610 0 000	1R4Y-7CWJ-		7KVR	Paper Mate Liquid Paper DryLine Grip Cor	5.49
73745 AMAZON CAPITAL SERVICES					337.96
01 2230 432 0 000	1R6G-YQCT-		4747	RedCat microphone batteries AA	87.96
01 2230 432 0 000	1R6G-YQCT-		4747	Apple 30 Watt MacBook Air Charger	250.00
73745 AMAZON CAPITAL SERVICES					36.25
01 1100 610 2 002	1RJJD-OLHY-	1107	HTXG	(18 Pads) Sticky Notes 3x3 inch	8.39
01 1100 610 2 002	1RJJD-OLHY-	1107	HTXG	BUSOHA 350 PCS Clear Removable Sticky Ad	7.99
01 1100 610 2 002	1RJJD-OLHY-	1107	HTXG	GuassLee Desk Calendar 2026-2027	9.89
01 1100 610 2 002	1RJJD-OLHY-	1107	HTXG	BUSOHA 350 PCS Double-Sided Adhesive Dot	9.98
73745 AMAZON CAPITAL SERVICES					181.65
01 1100 610 2 002	1RJJD-PLHY-	1190	J3QJ	SaraL Transfer Paper - 12 Foot Rolls, Gr	58.98
01 1100 610 2 002	1RJJD-PLHY-	1190	J3QJ	8 Pcs Polymer Clay Texture Roller	21.99
01 1100 610 2 002	1RJJD-PLHY-	1190	J3QJ	COSIMIXO 5-Pack Black Heavy Duty Duct Ta	22.75
01 1100 610 2 002	1RJJD-PLHY-	1190	J3QJ	ROMECH Full Size Hot Glue Gun with 60/10	23.74
01 1100 610 2 002	1RJJD-PLHY-	1190	J3QJ	AdTech Hot Glue Sticks 10" Full Size, Cl	20.99
01 1100 610 2 002	1RJJD-PLHY-	1190	J3QJ	Byllstore Clay Texture Rollers 10-Pack	33.20
73745 AMAZON CAPITAL SERVICES					196.47
01 2230 734 0 000	1RKV-VQT7-		VC7W	Projector Remote Control for Epson Proje	44.97
01 2230 734 0 000	1RKV-VQT7-		VC7W	Projector Remote Control for Epson Proje	29.98
01 2230 734 0 000	1RKV-VQT7-		VC7W	Wireless Keyboard and Mouse Combo, 2.4G	65.97
01 2230 734 0 000	1RKV-VQT7-		VC7W	Monoprice 109198 6 Outlet Slim Surge Pro	56.75
01 2230 734 0 000	1RKV-VQT7-		VC7W	Discount	(1.20)
73745 AMAZON CAPITAL SERVICES					126.94
01 1100 610 2 002	1RQC-HDDM-	1111	41TJ	Avery Easy Peel Printable Address Labels	24.76
01 1100 610 2 002	1RQC-HDDM-	1111	41TJ	Economy Daily Desk Calendar Refill, 3.5	26.36

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01 1100 610 2 002 1111		1RQC-HDDM- 41TJ		Amazon Basics Poly Bubble Mailer, 8.5" x	23.95
01 1100 610 2 002 1111		1RQC-HDDM- 41TJ		Amazon Basics Black Ballpoint Pens for S	5.31
01 1100 610 2 002 1111		1RQC-HDDM- 41TJ		BIC Wite-Out Quick Dry Correction Fluid,	3.00
01 1100 610 2 002 1111		1RQC-HDDM- 41TJ		Rediform Money Receipt Book, Manifold Co	43.56
	73745 AMAZON CAPITAL SERVICES				534.35
01 2120 610 2 002		1RVF-DMLH- 3FCM		See Cart	534.35
	73745 AMAZON CAPITAL SERVICES				8.74
01 2120 610 2 001		1TK3-TY1C- J6LY		Swiffer Sweeper Wet Mopping Cloths, Mops	8.74
	73745 AMAZON CAPITAL SERVICES				125.94
01 1100 610 2 002 1170		1TL7-9KMK- JLMN		Pocket Hole Screws #8x1-1/2	25.98
01 1100 610 2 002 1170		1TL7-9KMK- JLMN		AUTOTOOLHOME 10 Pack #2 Square Driver Bi	12.99
01 1100 610 2 002 1170		1TL7-9KMK- JLMN		Pocket Hole Jig Kit	86.97
	73745 AMAZON CAPITAL SERVICES				150.75
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		Dry Erase Clipboards, HERKKA 15 Pk, 12.5	22.77
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		320 Pieces Punch Cards, Incentive Loyalt	9.99
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		Ticonderoga Erasable Checking Wood-Cased	6.51
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		SKITTLES Original Summer Chewy Candy, 50	11.92
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		96 Pack Magnetic Bookmarks for Reading	9.49
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		JOLLY RANCHERS Assorted Fruit Hard Candy	12.00
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		320 Pieces Punch Cards Incentive Student	7.99
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		Safety Magnets ZOCO - 8 Parts of Speech,	9.99
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		STARBURST Fruit Chews Candy, 50 oz	11.92
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		ZOCO - Figurative Language Poster - 6 Pa	8.77
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		RAUVOLFIA 12 Pack Classroom Pencil Organ	12.99
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		Hook and Loop Strips with Adhesive 1 x 5	6.99
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		Charles Leonard Checking Pencil with Era	4.06
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		50 PCS Colorful Push Pins with Wooden Cl	8.72
01 1100 610 1 006 1111		1TV1-RWD7- 3QHQ		Ticonderoga Erasable Checking Pencils, C	6.64
	73745 AMAZON CAPITAL SERVICES				129.47
01 1200 610 1 003 1221		1VFR-J1WR- HH13		Skittles 50 oz	11.92
01 1200 610 1 003 1221		1VFR-J1WR- HH13		KIDSTHRILL Rainbow colors stacking cups	12.34
01 1200 610 1 003 1221		1VFR-J1WR- HH13		Learning Resources Big Feelings Nesting	14.39
01 1200 610 1 003 1221		1VFR-J1WR- HH13		Scotch Thermal Laminating Pouches, 100,	58.98

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<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 610 1 003 1111	1VFR-J1WR- HH13	Maxwell House Breakfast Blend 38.8 oz	31.84
	73745 AMAZON CAPITAL SERVICES		54.76
01 1100 610 1 004 1190	1VG1-CRYW- 6FWY	construction paper yellow	7.66
01 1100 610 1 004 1190	1VG1-CRYW- 6FWY	black construction paper	3.18
01 1100 610 1 004 1190	1VG1-CRYW- 6FWY	cookie cutter snail	7.99
01 1100 610 1 004 1190	1VG1-CRYW- 6FWY	pencil sharpener 12 pack	12.99
01 1100 610 1 004 1190	1VG1-CRYW- 6FWY	bright yellow yarn 3 pack	11.47
01 1100 610 1 004 1190	1VG1-CRYW- 6FWY	cherry red yarn 3 pack	11.47
	73745 AMAZON CAPITAL SERVICES		291.62
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	Energizer AAA batteries	19.97
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	Command hooks	12.99
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	Sep2Best Chefs kids kitchen playset	91.00
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	baby doll toys set	32.99
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	S/H	6.99
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	sticky note holder	7.99
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	pirate treasure chest	19.99
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	colorforms picture play set-pets	14.74
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	building block imitation kit curriculum	67.99
01 1200 610 1 004 1222	1VJ6-6HLY- 6M79	Energizer AA batteries	16.97
	73745 AMAZON CAPITAL SERVICES		85.06
01 2161 610 2 001	1VKP-LPM4- 3HF9	Bostitch Office Twist-N- Sharp Manual Pen	5.52
01 2161 610 2 001	1VKP-LPM4- 3HF9	Inbeby 16 Set Sensory Mini Mats Assorted	32.99
01 2161 610 2 001	1VKP-LPM4- 3HF9	OWLKELA Colored Masking Tape 0.6" x 16 Y	5.93
01 2161 610 2 001	1VKP-LPM4- 3HF9	JA-RU Flip Flex Rainbow Fidget Worm Toy	10.65
01 2161 610 2 001	1VKP-LPM4- 3HF9	JA-RU Squishy Sensory Caterpillar Fidget	12.98
01 2161 610 2 001	1VKP-LPM4- 3HF9	Set of 3 Capybara Animal Sugar Balls - L	16.99
	73745 AMAZON CAPITAL SERVICES		238.73
01 3535 890 0 000	1VYX-FW6X- 3CQT	See Cart	238.73
	73745 AMAZON CAPITAL SERVICES		60.99
01 1100 610 2 001 1111	1W4F-TTD4- TLQX	GLCS GLAUCUS Folding Stool,Cushioned Pad	60.99
	73745 AMAZON CAPITAL SERVICES		18.48
01 1100 610 2 001 1111	1WFF-7W6L- 9YJV	Sprinkles	11.49
01 1100 610 2 001 1111	1WFF-7W6L- 9YJV	S/H	6.99

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
73745 AMAZON CAPITAL SERVICES					87.62	
01 2130 610 2 002	1WRW-WXM1-NDGJ			GOSICUKA 120 Pieces Black Hair Ties	8.99	
01 2130 610 2 002	1WRW-WXM1-NDGJ			JOLLY CHEF 5 oz Clear Plastic Cups,5 Oun	47.50	
01 2130 610 2 002	1WRW-WXM1-NDGJ			GenCare - Nasal Decongestant (10mg Table	13.49	
01 2130 610 2 002	1WRW-WXM1-NDGJ			Secret Antiperspirant and Deodorant for	17.64	
73745 AMAZON CAPITAL SERVICES					64.56	
01 1100 610 2 002	1X7V-TVGR-WW1D	1176		WHITEWRAP Dish Cloths Cotton	44.98	
01 1100 610 2 002	1X7V-TVGR-WW1D	1176		Scissors, Multipurpose office Scissors,8	19.58	
73745 AMAZON CAPITAL SERVICES					20.91	
01 2320 610 0 000	1Y7H-J6Y9-7JDQ			SUPPLIES	20.91	
73745 AMAZON CAPITAL SERVICES					28.98	
01 3540 610 1 004	1Y9D-PC9C-YGMK			?12-pack Bulk Empty Plastic Juice Bottle	18.99	
01 3540 610 1 004	1Y9D-PC9C-YGMK			The Petting Zoo Rabbit Stuffed Animal Pl	9.99	
					Vendor Total:	11,360.27
73746 AMI HEFFELFINGER-MARK					3,655.58	
01 1200 320 0 000	09.01-10.23 1215			Psycho-Therapy - 2025	3,632.00	
01 1200 340 0 000	09.01-10.23 1215			Psycho-Therapy - 2025	23.58	
					Vendor Total:	3,655.58
73747 ASCA					164.00	
01 2120 810 2 001	ASCA001			Dues for ASCA	164.00	
					Vendor Total:	164.00
73748 AWARDS UNLIMITED					26.09	
01 1100 610 2 001	321786	1196		Rbbons	26.09	
					Vendor Total:	26.09
73749 BANDRIBBONS					697.90	
01 1100 610 2 001	25-04-093	1194		Instruments	697.90	
					Vendor Total:	697.90
73750 BERNIKLAU ED. SOLUTIONS TEAM					13,193.40	
01 1200 320 1 000	1syqtr25-26	1215		1st qtr 25-26	13,193.40	
					Vendor Total:	13,193.40
73751 BIST/CORNERSTONES OF CARE					6,500.00	
01 2213 330 1 004	193208			Services	6,500.00	
					Vendor Total:	6,500.00
73752 BLUM, KYLA					6,140.00	
01 2151 111 1 006	20251028			09.21-10.20	6,140.00	
					Vendor Total:	6,140.00
73753 BOHABOJ, TARA					77.67	
01 1100 610 2 001	Reimb	1176		Supplies	77.67	
					Vendor Total:	77.67
73754 BRIAN'S HOLMES SEWER & DRAIN INC					468.00	
01 2620 431 1 004	26270			Sewer Camera	468.00	

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	<u>Vendor Total:</u>
	73755 CASH-WA DISTRIBUTING	310.89					468.00
01 1100 610 2 002	14843986	FCS - Food				310.89	
1174							
	73755 CASH-WA DISTRIBUTING	253.25					
01 1100 610 2 002	14873767	FCS - Food				253.25	
1174							
	73756 CASS COUNTY REFUSE	600.00					564.14
01 2620 431 1 003	354-711	Recycling				600.00	
	73757 CLINT COLTON MOWING	1,440.00					600.00
01 2630 431 1 004	S0825	Mowing				270.00	
01 2630 431 2 001	S0825	Mowing				920.00	
01 2630 431 2 002	S0825	Mowing				250.00	
	73757 CLINT COLTON MOWING	1,440.00					2,880.00
01 2630 431 2 001	S0925	Mowing				920.00	
01 2630 431 2 002	S0925	Mowing				250.00	
01 2630 431 1 004	S0925	Mowing				270.00	
	73758 COLORADO/WEST EQUIPMENT, INC	198.77					198.77
01 2710 610 0 000	0216672-IN	Parts				198.77	
	73759 COMPLETE CHIROPRACTIC & WELLNESS CENTER	80.00					198.77
01 2710 340 0 000	CP100925	Physical				80.00	
	73760 COOPER, KERI	77.75					80.00
01 2570 610 0 000	PA102825	Gifts				77.75	
	73761 CORNHUSKER INTNL TRUCKS INC	93.53					77.75
01 2710 610 0 000	3414135	Parts				93.53	
	73761 CORNHUSKER INTNL TRUCKS INC	116.77					336.54
01 2710 610 0 000	3414147	Parts				116.77	
	73761 CORNHUSKER INTNL TRUCKS INC	126.24					336.54
01 2710 610 0 000	3414265	Parts				126.24	
	73762 CORNSILK CRAFTS	96.00					96.00
01 2570 610 0 000	127	Name Plate				96.00	
	73763 CPI TELECOM	140.00					96.00
01 2310 350 0 000	87159	Support				140.00	
	73764 CUDNEY, KARA	2,194.40					140.00
01 6412 320 0 000	Oct2025	SLP				2,194.40	
	73765 CULLIGAN	39.00					2,194.40
01 2320 440 0 000	231334	Rental				39.00	
	73865 DEERE CREDIT	1,008.37					39.00
01 2630 442 0 000	NOV1 25-0001	GATOR 0136565 LEASE PMT NOV 25				1,008.37	

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
	73866 DEERE CREDIT		396.87		
01 2630 442 0 000	NOV2 25-0001	MOWER 0136566 LEASE PMT NOV 25			396.87
	73867 DEERE CREDIT		993.47		
01 2630 442 0 000	NOV6 25-0001	GATOR 0143841 LEASE PMT NOV 25			993.47
	73868 DEERE CREDIT		648.25		
01 2630 442 0 000	NOV8 25-0001	MOWER 0129999 LEASE PMT NOV 25			648.25
	73869 DEERE CREDIT		799.19		
01 2630 442 0 000	NOV9 25-0001	TRACTOR 0130009 LEASE PMT NOV 25			799.19
				Vendor Total:	3,846.15
	73766 DIETZE MUSIC HOUSE		42.00		
01 1100 340 2 002 1194	FF8528	Inst. Serv			42.00
	73766 DIETZE MUSIC HOUSE		15.00		
01 1100 340 2 002 1194	FF8529	Bass Clarinet Ser			15.00
	73766 DIETZE MUSIC HOUSE		23.40		
01 1100 610 2 002 1194	FF8563	Supply			23.40
	73766 DIETZE MUSIC HOUSE		23.16		
01 1100 610 2 002 1194	FF8714-0	Music Supply			23.16
	73766 DIETZE MUSIC HOUSE		14.40		
01 1100 610 2 002 1194	FF8839	Supply			14.40
	73766 DIETZE MUSIC HOUSE		30.00		
01 1100 340 2 002 1194	FF8857	Sax Pad			30.00
	73766 DIETZE MUSIC HOUSE		254.70		
01 1100 610 2 002 1111	FF9185	Music Supplies			254.70
	73766 DIETZE MUSIC HOUSE		4.95		
01 1100 610 2 002 1111	FF9186	Music Supply			4.95
	73766 DIETZE MUSIC HOUSE		26.10		
01 1100 610 2 002 1111	FF9187	Music Supplies			26.10
	73766 DIETZE MUSIC HOUSE		928.00		
01 1100 610 1 006 1194	R65767-1	HLEO-ESS ELEM/BAND BK1 TBONE EEI			144.00
01 1100 610 1 006 1194	R65767-1	HLEO-ESS ELEM/BAND BK1 BAR BC EEI			36.00
01 1100 610 1 006 1194	R65767-1	HLEO-ESS ELEM/BAND BK1 PERC EEI			184.00
01 1100 610 1 006 1194	R65767-1	HLEO-ESS ELEM/BAND BK1 BAR BC EEI			36.00
01 1100 610 1 006 1194	R65767-1	HLEO-ESS ELEM/BAND FLUTE EEI			108.00
01 1100 610 1 006 1194	R65767-1	HLEO-ESS ELEM/BAND BK1 OBOE EEI			24.00
01 1100 610 1 006 1194	R65767-1	HLEO-ESS ELEM/BAND BK1 CLAR EEI			144.00
01 1100 610 1 006 1194	R65767-1	HLEO-ESS ELAM/BAND BK1 ASAX EEI			120.00

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		
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01 1100 610 1 006 1194	R65767-1	HLEO-ESS ELEM/BAND BK1 TRPT EEI		132.00	
	73766 DIETZE MUSIC HOUSE		523.20		
01 1100 610 1 003 1194	R65768	Band Books		523.20	
	73767 EAKES OFFICE SOLUTIONS		1,685.14		
					Vendor Total: 1,884.91
01 2410 610 1 006	9188596-0	Supplies		1,685.14	
	73767 EAKES OFFICE SOLUTIONS		43.50		
01 2610 610 1 003	9210413	Supplies		43.50	
	73767 EAKES OFFICE SOLUTIONS		874.51		
01 2610 610 1 004	92154455-0	Supplies		874.51	
	73767 EAKES OFFICE SOLUTIONS		18.51		
01 2610 610 1 003	9216091-0	Supplies		18.51	
	73767 EAKES OFFICE SOLUTIONS		558.77		
01 2610 610 2 002	9219641-0	Supplies		558.77	
	73767 EAKES OFFICE SOLUTIONS		1,162.20		
01 2610 610 2 001	9220500-0	Supplies		1,162.20	
	73767 EAKES OFFICE SOLUTIONS		642.64		
01 2610 610 1 003	9220671-0	Supplies		642.64	
	73767 EAKES OFFICE SOLUTIONS		71.00		
01 2610 610 1 003	9220671-1	Supplies		71.00	
	73767 EAKES OFFICE SOLUTIONS		11.00		
01 2610 610 1 003	9220671-2	Supplies		11.00	
	73767 EAKES OFFICE SOLUTIONS		176.96		
01 1100 110 2 001 1124	9224398-0	Supplies		176.96	
	73767 EAKES OFFICE SOLUTIONS		81.69		
01 1100 610 2 001 1111	9224446-0	Supplies		81.69	
	73767 EAKES OFFICE SOLUTIONS		163.38		
01 1100 610 2 001 1111	9224449-0	Supplies		163.38	
	73767 EAKES OFFICE SOLUTIONS		634.26		
01 2610 610 1 003	9225140-0	Supplies		634.26	
	73767 EAKES OFFICE SOLUTIONS		14.82		
01 2610 610 1 003	9226796-0	Supplies		14.82	
	73768 ELECTRONIC CONTRACTING		350.00		
					Vendor Total: 6,138.38
01 2620 431 0 000	78053	Service		350.00	
	73768 ELECTRONIC CONTRACTING		135.00		
01 2620 431 1 004	78172	Monitoring Service		135.00	
	73768 ELECTRONIC CONTRACTING		409.50		
01 2230 432 0 000	78781	Dukane		409.50	
	73769 EMILY STANDAGE		361.20		
					Vendor Total: 894.50
01 2410 580 1 006	Reimb	Mileage		180.60	
01 2410 580 1 003	Reimb	Mileage		180.60	
	73770 ESU #5		6,541.00		
					Vendor Total: 361.20
01 2230 340 0 000	4013	Cloud Hosting		6,541.00	
					Vendor Total: 6,541.00

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
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73771	ESU #6		241.25		
01 1100 610 1 006 1111	ESU5pro1	Common Area Expectation Posters (Set of		11.25	
01 1100 610 1 006 1111	ESU5pro1	#TheVikeLife Banner, 2x4', Laminated		162.50	
01 1100 610 1 006 1111	ESU5pro1	W.I.S.E. Incentive Tickets, 3.5x2", Full		25.00	
01 1100 610 1 006 1111	ESU5pro1	WIS Studen Hall Pass (3.375 x 2.125"), 6		42.50	
				Vendor Total:	241.25
73772	EVERYDAY SPEECH LLC		449.99		
01 6690 131 0 000	EDV01	Team Plan - Individual License - Megan W		202.50	
01 1100 610 1 003 1104	EDV01	Team Plan - Individual License - Megan W		247.49	
				Vendor Total:	449.99
73773	FASTENAL COMPANY		62.51		
01 2710 110 0 000	NELIN482860	Roloc TS SC 2' A Med		62.51	
73773	FASTENAL COMPANY		292.85		
01 2620 610 0 000	NELIN483713	Supplies		292.85	
				Vendor Total:	355.36
73774	FILTER SHOP, INC, THE		2,425.20		
01 2620 610 1 003	261690	Filters		485.04	
01 2620 610 1 004	261690	Filters		485.04	
01 2620 610 1 006	261690	Filters		485.04	
01 2620 610 2 002	261690	Filters		485.04	
01 2620 610 2 001	261690	Filters		485.04	
				Vendor Total:	2,425.20
73775	Final Touch Auto Resoration, The		3,884.77		
01 2710 739 0 000	0000904	Color, Seal, Sand Paint x 2 Bus Hoods		3,884.77	
				Vendor Total:	3,884.77
73776	FIRESPRING		189.35		
01 1100 610 2 001 1111	461664	Veterans Day Postcards		189.35	
				Vendor Total:	189.35
73777	FIRST WIRELESS INC		138.67		
01 2710 610 0 000	WT73557	CM-D Desktop Mobile Microphone		138.67	
				Vendor Total:	138.67
73778	ELECTRIC		1,850.00		
01 1100 610 2 001 1198	F-481	Electrical		1,850.00	
73778	ELECTRIC		914.00		
01 1100 610 2 001 1198	F-482	Electrical Labor and Materials		914.00	
				Vendor Total:	2,764.00
73779	FLINN SCIENTIFIC INC		929.95		
01 1100 610 2 001 1153	3183398	PCR Simulation-Student Activity Kit		34.32	
01 1100 610 2 001 1153	3183398	FlinnPREP™ Inquiry Labs for AP® Biology:		121.98	
01 1100 610 2 001 1153	3183398	Crime Scene 2: Kidnapped!		81.12	
01 1100 610 2 001 1153	3183398	Digestion Connection-Flinn STEM Design C		48.88	

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
01 1100 610 2 001 1153	3183398	Rewiring the Brain-Super Value Kit		36.19
01 1100 610 2 001 1153	3183398	Lung Model-Student Laboratory Kit		47.51
01 1100 610 2 001 1153	3183398	Gingerbread Anatomy-Student Laboratory K		54.44
01 1100 610 2 001 1153	3183398	Broken Bones-Flinn STEM Design Challenge		120.23
01 1100 610 2 001 1153	3183398	Isopods, Pkg. of 100		79.95
01 1100 610 2 001 1153	3183398	Bio-Rad pGLO Bacterial Transformation Ki		124.00
01 1100 610 2 001 1153	3183398	Bio-Rad Photosynthesis and Cellular Resp		181.33
			Vendor Total:	929.95
	73780 FLOYD VALLEY HIGH SCHOOL		225.00	
01 1100 340 2 001 1194	FLHS1655	Floyd Valley Band		225.00
			Vendor Total:	225.00
	73781 FOLLETT CONTENT SOLUTIONS LLC		689.30	
01 2220 640 1 006	613597	Books per Quote #11811484		689.30
	73781 FOLLETT CONTENT SOLUTIONS LLC		293.75	
01 2220 640 1 006	636599	Battle of the Books Order per Quote #118		293.75
			Vendor Total:	983.05
	73782 FOLLETT EDUCATIONAL SERVICES		492.73	
01 2220 640 2 001	611594F	Summer Book Order		492.73
			Vendor Total:	492.73
	73783 FOLLETT SOFTWARE COMPANY		700.00	
01 2220 735 2 001	FLHS1627	Technical Support		700.00
			Vendor Total:	700.00
	73784 FOSTER, AUDREY		87.13	
01 1100 610 2 002 1174	Receipt 1	Food - FCS		87.13
			Vendor Total:	87.13
	73785 GLASER CERAMICS, INC.		1,021.95	
01 1100 610 2 001 1190	GLHS01656	Foundations Kit 3		119.70
01 1100 610 2 001 1190	GLHS01656	Underglaze Kit 1		42.75
01 1100 610 2 001 1190	GLHS01656	Clay Block 210 R		310.00
01 1100 610 2 001 1190	GLHS01656	Clay Block 210W		434.00
01 1100 610 2 001 1190	GLHS01656	Foundations Kit 6		115.50
			Vendor Total:	1,021.95
	73786 GRIZZLY INDUSTRIAL INC		4,174.00	
01 1100 610 2 001 1198	12164866-01	Grizzly G1033X - 20" 5 HP Helical Cutter		4,174.00
			Vendor Total:	4,174.00
	73787 HAMILTON EQUIPMENT CO		3.60	
01 2620 431 1 003	21065	Lube		3.60
			Vendor Total:	3.60
	73788 HARDWOOD HEAVEN		411.86	
01 1100 610 2 001 1170	189842	Cherry		110.41

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
01 1100 610 2 001 1170	189842	Pop			79.61
01 1100 610 2 001 1170	189842	Red Oak			56.23
01 1100 610 2 001 1170	189842	Red Oak			82.77
01 1100 610 2 001 1170	189842	Red Oak			82.84
	73788 HARDWOOD HEAVEN		169.50		
01 1100 610 2 001 1170	HS1708	8/4 Red Oak 10 BF			69.50
01 1100 610 2 001 1170	HS1708	Festool ST-STF 125/8-M4-J W -HT - \$50			100.00
				Vendor Total:	581.36
	73789 HARRIS DECALS		3,315.00		
01 1100 610 2 001 1196	101380	Banners for band			3,315.00
				Vendor Total:	3,315.00
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		144.94		
01 2610 610 2 002	497322	Supplies			144.94
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		120.18		
01 2610 610 2 002	894843-46	Supplies			120.18
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		206.78		
01 2610 610 1 004	895751089	Supplies			206.78
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		251.40		
01 2610 610 1 006	8959563490	Supplies			251.40
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		5.03		
01 2610 610 1 004	896592243	Supplies			5.03
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		58.72		
01 2610 610 1 006	896592250	Supplies			58.72
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		9.08		
01 2610 610 2 002	89732952	Supplies			9.08
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		269.22		
01 2610 610 1 003	897451803	Supplies			269.22
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		603.98		
01 2610 610 2 002	897641916	Supplies			603.98
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		107.04		
01 2610 610 2 002	898034939	Supplies			107.04
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		38.14		
01 2610 610 1 004	898034947	Supplies			38.14
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		9.18		
01 2610 610 2 002	898034954	Supplies			9.18
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		51.06		
01 2610 610 2 002	898241179	Supplies			51.06
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		5.82		
01 2610 610 1 004	898438510	Supplies			5.82
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		217.28		
01 2610 610 1 004	898624689	Supplies			217.28
	73790 HD SUPPLY FORMERLY HOME DEPOT PRO		140.90		
01 2610 610 1 006	898624697	Supplies			140.90
				Vendor Total:	2,238.75
	73791 HENRICKSON, MICHELLE		195.07		
01 2410 610 1 006	ReinMS123	Supplies			195.07

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
	73870 HOMETOWN LEASING		2,862.02		
01 2510 443 0 000	51800366 N-0002	COPIER LEASE NOV 25		2,862.02	
				Vendor Total:	195.07
	73792 HORIZON BANK		47.77		
01 2320 610 0 000	PettyCASH	SUPPLIES		47.77	
				Vendor Total:	2,862.02
	73793 HY-VEE, INC.		54.00		
01 1100 610 2 001	HYVR103	Food - HS		54.00	
1111				Vendor Total:	54.00
	73794 INSPIRA FINANCIAL HEALTH INC		658.50		
01 2310 350 0 000	21014-2103952	HSA Services		658.50	
				Vendor Total:	658.50
	73795 INTELEPEER CLOUD COMMUNICATION LLC		425.85		
01 2510 382 0 000	INV00422268	SVC Bundle-CoreCloud UC Basic / User		425.85	
				Vendor Total:	425.85
	73796 IRES Baking Co.		96.00		
01 2570 610 0 000	IRESE1	Bread		96.00	
				Vendor Total:	96.00
	73797 JILL VAN DUSEN		34.90		
01 1200 610 2 001	Reim	Food		34.90	
1222				Vendor Total:	261.43
	73797 JILL VAN DUSEN		226.53		
01 1100 610 2 001	REIM02	Staff Tailgate		226.53	
1111				Vendor Total:	261.43
	73798 JUST FOR KIDS THERAPY		1,796.30		
01 6408 320 0 000	2594	PT 0-2		430.50	
01 6408 320 1 000	2594	PT 3-5		61.50	
01 2171 320 0 000	2594	PT 5+		1,168.50	
01 2171 320 1 000	2594	Mileage		135.80	
				Vendor Total:	1,796.30
	73799 JW PEPPER & SON, INC.		45.00		
01 1100 610 2 002	367850768	Music		45.00	
1193				Vendor Total:	78.99
	73799 JW PEPPER & SON, INC.		78.99		
01 1100 610 2 002	367871428	Music		78.99	
1194				Vendor Total:	80.30
	73799 JW PEPPER & SON, INC.		80.30		
01 1100 610 2 002	367871924	Music		80.30	
1194				Vendor Total:	74.00
	73799 JW PEPPER & SON, INC.		74.00		
01 1100 610 2 002	367872657	Music		74.00	
1194				Vendor Total:	65.00
	73799 JW PEPPER & SON, INC.		65.00		
01 1100 610 2 002	367920997	Music		65.00	
1194				Vendor Total:	50.00
	73799 JW PEPPER & SON, INC.		50.00		
01 1100 610 2 002	367933068	Music		50.00	
1194				Vendor Total:	202.30
	73799 JW PEPPER & SON, INC.		202.30		

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
01 1100 610 2 001 1194	367944688	Polar Express Concert Suite-band		202.30
			Vendor Total:	595.59
	73800 K4 FITNESS			485.00
01 1100 610 2 001 1168	10282501	Machine Repair		485.00
			Vendor Total:	485.00
	73801 KAPLAN EARLY LEARNING COMPANY			2,530.12
01 3540 610 1 004	7241221	Kaplan 2-Sided Adjustable Easel		499.95
01 3540 610 1 004	7241221	3-Section Plate		253.90
01 3540 610 1 004	7241221	Sense of Place Rectangular Storage Baske		152.95
01 3540 610 1 004	7241221	All-Weather Tabletop Magnifier - Set of		49.95
01 3540 610 1 004	7241221	All-Weather Magnifying Glass - Set of 4		35.95
01 3540 610 1 004	7241221	International Families and Community Wor		89.95
01 3540 610 1 004	7241221	New Sprouts® Healthy Meals Baskets -- 40		81.95
01 3540 610 1 004	7241221	Cutting Fruits & Vegetables Wooden Puzzl		48.95
01 3540 610 1 004	7241221	Pet Tornado		7.95
01 3540 610 1 004	7241221	Wooden Colorful Shape and Height Sorter		41.95
01 3540 610 1 004	7241221	Self-Correcting Shapes Puzzles - Set of		31.95
01 3540 610 1 004	7241221	s/h		330.02
01 3540 610 1 004	7241221	Wooden Doll Cradle with Pillow and Blank		159.95
01 3540 610 1 004	7241221	Playfoam Plufffle™ Jumbo Pack - Green and		199.95
01 3540 610 1 004	7241221	Junior Hollow Block Set - 16 Pieces		269.95
01 3540 610 1 004	7241221	Fancy Dance Elastic Reversible Skirts -		64.95
01 3540 610 1 004	7241221	Doll Care Accessories		29.95
01 3540 610 1 004	7241221	Pretend Play Dress-Up Trunk - 20 Pieces		179.95
			Vendor Total:	2,530.12
	73802 KSB SCHOOL LAW			696.00
01 2330 317 0 000	19889	Legal Services		696.00
			Vendor Total:	696.00
	73803 LAB-AIDS INCORPORATED			902.61
01 1100 610 2 002 1172	00172427	Blue figures, numbered, set of 10 - 10 s		10.40
01 1100 610 2 002 1172	00172427	Pink/red figures, numbered, set of 10 -		10.40
01 1100 610 2 002 1172	00172427	Contaminant Plume Tray		62.40
01 1100 610 2 002 1172	00172427	Lab-Aid® Mini Stream Table		285.60
01 1100 610 2 002 1172	00172427	Profile Tube - 1.25" X 10" X .020		36.00
01 1100 610 2 002 1172	00172427	Sand (coarse) 950cc		29.20
01 1100 610 2 002 1172	00172427	Stream Sand Mixture, 400 cc		23.30

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
01 1100 610 2 002 1172	00172427	Gravel, 500 cc		25.70
01 1100 610 2 002 1172	00172427	Groundwater Contaminant solution, drop c		37.80
01 1100 610 2 002 1172	00172427	Filter paper layers,20/pack		9.30
01 1100 610 2 002 1172	00172427	Shipping		96.71
01 1100 610 2 002 1172	00172427	Profile Tube With Hole In Bottom, 1.25"		49.20
01 1100 610 2 002 1172	00172427	Profile Tube Cap, pk/8		12.60
01 1100 610 2 002 1172	00172427	Watershed Tray		145.20
01 1100 610 2 002 1172	00172427	Clay, 500 cc		25.70
01 1100 610 2 002 1172	00172427	Pure Silt Soil. 500cc		25.70
01 1100 610 2 002 1172	00172427	Sand, fine, white, 950 cc		17.40
		Vendor Total:		902.61
	73804 LAKESHORE LEARNING MATERIALS		14.99	
01 3540 610 1 004	92222762	Turn and learn Magnetic Gears		14.99
	73804 LAKESHORE LEARNING MATERIALS		8.49	
01 1100 610 1 004 1111	92289202	Tissue Paper Squares		8.49
		Vendor Total:		23.48
	73871 LEARY, MICAH		1,500.00	
01 1100 340 2 001 1193	NOV 25-0001	MUSIC ACCOMPANIMENT SERVICES		1,500.00
		Vendor Total:		1,500.00
	73805 LINCOLN ELECTRIC SYSTEM		4,397.57	
01 2610 621 1 006	023814703- 1025	Utility		4,397.57
	73805 LINCOLN ELECTRIC SYSTEM		4,536.57	
01 2610 621 2 002	023832404- 1025	Utility		4,536.57
	73805 LINCOLN ELECTRIC SYSTEM		4,227.65	
01 2610 621 2 002	023832504- 1025	Utility		4,227.65
	73805 LINCOLN ELECTRIC SYSTEM		20,440.05	
01 2610 621 2 001	942809930- 1025	Utility		20,440.05
	73805 LINCOLN ELECTRIC SYSTEM		3,273.26	
01 2610 621 1 006	944800303- 1025	Utility		3,273.26
	73805 LINCOLN ELECTRIC SYSTEM		472.79	
01 2610 621 1 006	944800403- 1025	472.79		472.79
	73805 LINCOLN ELECTRIC SYSTEM		125.72	
01 2610 621 1 006	944800503- 1025	Utility		125.72
	73805 LINCOLN ELECTRIC SYSTEM		42.97	
01 2610 621 1 006	944800603- 1025	Utility		42.97
	73805 LINCOLN ELECTRIC SYSTEM		3,363.56	

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2610 621 1 006	944800703-1025	Utility	3,363.56
73805 LINCOLN ELECTRIC SYSTEM			92.16
01 2610 621 1 006	944800803-1025	Utility	92.16
73805 LINCOLN ELECTRIC SYSTEM			137.59
01 2610 621 0 000	944800903-1025	Utility	137.59
73805 LINCOLN ELECTRIC SYSTEM			199.39
01 2610 621 0 000	944801003-1025	Utility	199.39
73805 LINCOLN ELECTRIC SYSTEM			5,105.88
01 2610 621 1 004	944801103-1025	Utility	5,105.88
73806 LINCOLN SOUTHEAST HIGH SCHOOL			200.00
01 1100 340 2 001	10282501	Marching Competition Fee	200.00
1194			
73807 LINCOLN TRUCK CENTER			332.17
01 2710 610 0 000	XA108196439: Starter 31IMT 01		332.17
73808 Link Imaging, LLC			148.75
01 1100 610 2 001	16318821A	Compatible HP 26X High Yield Black	148.75
1111			
73809 LYNN DOWDING JR.			64.00
01 2710 340 0 000	CDL102825	CDL Renewal	64.00
73810 MATHEMATICAL OLYMPICS FOR ELEMENTARY & MIDDLE SCHOOLS			200.00
01 3535 610 0 000	INV4042	Registration -MATHEMATICAL OLYMPICS	200.00
73811 MATHESON TRI-GAS INC			169.49
01 2620 440 0 000	52564240	Gas	169.49
73811 MATHESON TRI-GAS INC			62.81
01 2710 440 0 000	52564241	Gas	62.81
73812 McCormick, William			1,163.44
01 1100 610 2 001	102925001	Marching Band Props	1,163.44
1196			
73813 MCKINNIS ROOFING			302.78
01 2620 431 2 001	48789	Puncture Repair	302.78
73814 MENARDS LINCOLN-NORTH			489.89
01 2620 610 0 000	29015	Supplies	430.91
01 2710 610 0 000	29015	Supplies	58.98
73814 MENARDS LINCOLN-NORTH			279.04
01 2710 610 0 000	29139	Supplies	279.04
73814 MENARDS LINCOLN-NORTH			612.94
01 1100 610 2 001	29390	Supplies	612.94
1170			
		Vendor Total:	46,415.16
		Vendor Total:	200.00
		Vendor Total:	332.17
		Vendor Total:	148.75
		Vendor Total:	64.00
		Vendor Total:	200.00
		Vendor Total:	200.00
		Vendor Total:	232.30
		Vendor Total:	1,163.44
		Vendor Total:	302.78
		Vendor Total:	612.94

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	73814 MENARDS LINCOLN-NORTH		90.28	
01 2620 610 1 004	29523	Supplies		90.28
				Vendor Total: 1,472.15
	73815 METAL DOORS & HARDWARE COMPANY		137.00	
01 2620 610 2 002	76937	Cylinder		137.00
				Vendor Total: 137.00
	73816 Midwest Automatic Fire Sprinkler		1,545.00	
01 2620 431 0 000	2538679	Annual Inspection		1,545.00
				Vendor Total: 1,545.00
	73817 Midwest Bus Parts Inc		1,769.41	
01 2710 610 0 000	8020406	Thomas EF/ER Steel Overflow/Surge Tank		1,769.41
				Vendor Total: 1,769.41
	73818 MILLARD LUMBER INC		29.45	
01 1100 610 2 001	864559	Senco C06BAAP 3/8 Ga;be Staple		29.45
1170				Vendor Total: 29.45
	73819 NASB		190.00	
01 1200 340 0 000	88544	NASES Fall Conference - DeLanie McMillan		190.00
1214				
	73819 NASB		115.00	
01 2320 810 0 000	89125	2025 NE School Safety and Security Summi		115.00
	73819 NASB		534.00	
01 2310 320 0 000	N-54339	Board Member Area Meeting Registration		534.00
				Vendor Total: 839.00
	73820 NATIONAL ASSOCIATION FOR MUSIC EDUCATION		143.00	
01 1100 340 2 002	10282501	Annual Dues / Fees		143.00
1194				Vendor Total: 143.00
	73821 NCECBVI		1,771.20	
01 1200 591 0 000	o-2326	Services		1,771.20
1215				Vendor Total: 1,771.20
	73822 NCS PEARSON ASSESMENTS		195.00	
01 2141 610 0 000	30118539	Vineland-3 Comprehensive Level Q-global		105.00
01 2141 610 0 000	30118539	Vineland-3 Domain Level Q- global Adminis		90.00
				Vendor Total: 195.00
	73823 NCSA		240.00	
01 2320 320 0 000	88875	Labor Relations Conference Mikal Shaliko		240.00
	73823 NCSA		435.00	
01 2410 810 2 002	88998	Dues - George Schere		435.00
	73823 NCSA		205.00	
01 2410 810 2 002	e16722- 734043	Conference Registration NASESP Ross Rice		205.00
				Vendor Total: 880.00
	73824 Nebraska Council on Economic Education		276.00	
01 1100 610 2 001	1028001	Stock Market Game Registration		276.00
1176				

Check #	Vendor Name	Amount	Account Number	Invoice	Description	Amount	Vendor Total:
	73825 NEBSPPRA,	50.00					276.00
01 2570 330 0 000	1181	Abracadabra - HR - Rik Devney				50.00	
	73826 Niemeyere, Jim	231.28					50.00
01 1100 340 2 001	102825001	Gas Reimbursement				231.28	
	73832 O'REILLY AUTOMOTIVE STORES INC	47.88					231.28
01 2710 610 0 000	5824-387688	Oil Filter				47.88	
	73832 O'REILLY AUTOMOTIVE STORES INC	24.99					
01 2710 610 0 000	5824-388130	Bushing Hitch				24.99	
	73832 O'REILLY AUTOMOTIVE STORES INC	26.61					
01 2710 610 0 000	5824-388458	Capsule				26.61	
	73832 O'REILLY AUTOMOTIVE STORES INC	50.60					
01 2712 610 0 000	5824-388466	Parts				50.60	
	73827 ODEYS INC	62.99					150.08
01 2620 610 0 000	125863	Kobi Handlbar Top Section				62.99	
	73828 ODP BUSINESS SOLUTIONS, LLC	70.87					
01 2320 610 0 000	441173496001	Post It				23.16	
01 2320 610 0 000	441173496001	Label LSR ADDR				10.14	
01 2710 610 0 000	441173496001	Notes				21.58	
01 2710 610 0 000	441173496001	Notes				15.99	
	73829 OLTMAN, NEALEY	7,030.00					70.87
01 2151 320 1 003	1028250101	SPED Services				7,030.00	
	73829 OLTMAN, NEALEY	59.88					
01 2151 610 2 002	INVOCFY-JWZF-001	Virtual Speech Platform				59.88	
	73830 OMAHA PUBLIC POWER DISTRICT	7,228.25					7,089.88
01 2610 621 1 003	8764000061-1025	OPPD				7,228.25	
	73831 ONE CALL CONCEPTS INC	3.28					
01 2230 340 0 000	5090637	Locates				3.28	
	73833 PARAMOUNT SUPPLY COMPANY	9.78					3.28
01 2630 610 2 002	ZKTQ50	Clean out Cover				9.78	
	73834 PERMA-BOUND	499.33					9.78
01 2220 640 2 002	2024507-00	Books				499.33	
	73835 PERRY GUTHERY HAASE & GESSFORD	1,288.80					499.33
01 2330 317 0 000	438	Legal Services				1,288.80	
	73836 PRESTO X COMPANY	1,185.60					1,288.80
01 2620 431 1 003	610071C	Pest Control				75.21	
01 2620 431 2 001	610071C	Pest Control				235.44	

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2620 431 2 001	610071C	Pest Control	82.04
01 2620 431 2 002	610071C	Pest Control	81.94
01 2620 431 2 002	610071C	Pest Control	156.96
01 2620 431 1 004	610071C	Pest Control	156.96
01 2620 431 1 004	610071C	Pest Control	75.21
01 2620 431 1 006	610071C	Pest Control	147.15
01 2620 431 1 006	610071C	Pest Control	82.04
01 2620 431 0 000	610071C	Pest Control	92.65
			Vendor Total: 1,185.60
73837 QUADIENNT LEASING USA, INC		655.41	
01 2510 531 0 000	Q2043721	Lease Payment	655.41
			Vendor Total: 655.41
73838 QUIK DUMP REFUSE		403.96	
01 2620 431 1 006	132832	Recycling	403.96
73838 QUIK DUMP REFUSE		1,209.60	
01 2620 431 1 004	134223	Recycling	280.80
01 2620 431 1 006	134223	Recycling	280.80
01 2620 431 2 001	134223	Recycling	280.80
01 2620 431 2 002	134223	Recycling	367.20
			Vendor Total: 1,613.56
73839 ROBIDOUX INC.		29.49	
01 2620 610 0 000	INV-1122	Supplies	3.59
01 2620 610 2 002	INV-1122	Supplies	8.95
01 2620 610 0 000	INV-1122	Supplies	16.95
			Vendor Total: 29.49
73840 RUSS'S MARKET EXPRESS		93.31	
01 1100 610 2 001	Receipt 1174	FCS Supplies	93.31
73840 RUSS'S MARKET EXPRESS		115.42	
01 1100 610 2 002	Receipt01 1174	FCS Supplies	115.42
73840 RUSS'S MARKET EXPRESS		15.89	
01 1200 610 2 001	Receipt02 1222	Supplies	15.89
73840 RUSS'S MARKET EXPRESS		20.74	
01 1200 610 2 002	Reim 1222	Store Supplies	20.74
73840 RUSS'S MARKET EXPRESS		22.41	
01 1100 610 2 002	Reip 1108	Supplies	22.41
			Vendor Total: 267.77
73841 SCHOOL SPECIALTY, LLC		84.62	
01 3540 610 1 004	208136456929	dry erase boards 12x18, pack of 30	84.62
73841 SCHOOL SPECIALTY, LLC		461.36	
01 1100 610 2 001	308104809536	HS01664 - INV 1052380711 1190	461.36
			Vendor Total: 545.98
73842 SHALIKOW, MIKAL		9.00	
01 2320 580 0 000	Reimb	Conference Parking	9.00
			Vendor Total: 9.00
73843 SHEPARD, SCOTT		520.80	
01 1100 610 2 001	Reimb 1111	Reimb	520.80

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
	73844 SMALL ENGINE SPECIALISTS INC	55.87					Vendor Total: 520.80
01 2630 610 2 001	01 2630 610 Snow blower Parts H.S.	55.87		01 2630 610 2 001			
	73845 SODEXO INC & AFFILIATES	402.72					Vendor Total: 55.87
01 1100 610 2 001	2213 Student Meals	402.72					
1111							Vendor Total: 402.72
	73846 Soliant	2,116.60					
01 2151 320 1 003	21289149 SLP	2,116.60					
	73846 Soliant	2,851.84					
01 2151 320 1 003	21294244 SLP	2,851.84					Vendor Total: 4,968.44
	73847 STATE OF NE	953.61					
01 2230 340 0 000	1497824 Sep 2025	953.61					Vendor Total: 953.61
	73848 SUMMIT FIRE PROTECTION	327.00					
01 2620 610 1 004	3610598 Pull Station Cover	327.00					Vendor Total: 327.00
	73849 SUSAN ASHER	147.03					
01 2320 340 0 000	10725001 Supplies	147.03					Vendor Total: 147.03
	73850 TAYLOR MUSIC, INC	3,199.00					
01 1100 610 2 001	2175359-IN BariSax	3,199.00					Vendor Total: 3,199.00
1194							
	73851 TJ CABLE & UNDERGROUND SVS, LLC	600.00					
01 2230 340 0 000	7170 Locates	600.00					Vendor Total: 600.00
	73852 TRESONA MULTIMEDIA, LLC	1,140.00					
01 1100 640 2 001	431145 Marching Show License	1,140.00					Vendor Total: 1,140.00
1194							
	73853 UNIVERSITY OF NEBRASKA - LINCOLN	575.00					
01 1100 340 2 001	10012025- Press Association	575.00					Vendor Total: 575.00
1111	8041 Convention						
	73854 UNL Career Services - Big Red Business Center	175.00					
01 2570 330 0 000	9082 Career Fair - Education UNL	175.00					Vendor Total: 175.00
	73855 UNMC	2,958.46					
01 1200 334 2 000	4140000194 SPED Service	473.02					
1215							
01 1200 320 2 000	4140000194 SPED Service	2,485.44					Vendor Total: 2,958.46
1215							
	73856 VEX ROBOTICS, INC.	181.66					
01 3535 890 0 000	837123 Vex IQ Robotics Competition	181.66					Vendor Total: 181.66
	73857 VILLAGE OF EAGLE	246.98					
01 2610 410 1 003	10282501 Waste	246.98					Vendor Total: 246.98

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
	73858 VOICHAOSKE, STEPHANIE				10.02	
01 2710 334 0 000	Reimb			Fuel Reimb		10.02
						Vendor Total: 10.02
	73859 WILLIAMS CLEANERS				2,125.60	
01 1100 610 2 001 1196		102825010		Cleaning Uniforms		2,125.60
						Vendor Total: 2,125.60
	73860 WOLFE ACE HARDWARE				6.59	
01 2620 610 2 002	Receipt			Hose		6.59
						Vendor Total: 6.59
	73861 WOODRIVER ENERGY LLC				5,009.67	
01 2610 621 0 000		469551		Gas		66.47
01 2610 621 1 003		469551		Gas		1,070.02
01 2610 621 1 004		469551		Gas		101.24
01 2610 621 2 001		469551		Gas		1,992.88
01 2610 621 1 003		469551		Gas		1,779.06
						Vendor Total: 5,009.67
	73862 YORK ELEMENTARY SCHOOL				50.00	
01 2161 320 1 003	33			Mid-Nebraska Early Childhood Summit - Oc		50.00
						Vendor Total: 50.00
						Fund Total: 212,030.36
						Checking Account Total: 212,030.36

School District 145 General F
Account 401-018

Date	Description	Rec #	County	Other Receipts	Expenses
11/04/25	November Claims				\$ 212,030.36
11/04/25	November Payroll				\$ 1,788,922.33
11/04/25	American Express				\$ 3,440.94
11/04/25	Tractor Supply				\$ 31.77
11/04/25	Windstream				\$ 239.36
11/04/25	Madison Life				\$ 4,682.99
11/04/25	Blue Cross Blue Shield				\$ 292,858.64



SCHOOL DISTRICT 145

Commitment to Excellence

Dr. Cory Worrell
Superintendent

Mr. Robin Hoffman
Business Manager

Mrs. Delanie McMillan
Student Services Director

Ms. Angie Plugge
Director of Learning

Mr. Adam Bauman
Technology Director

November 3, 2025

To: Horizon Bank

From: Mikal Shalikow
Business Manager

School District 145 – Waverly has the following payments for “FEE’S.” Please make these wire transfers as soon as possible.

- 1) \$883,950.00 from Account 765 - 529 to BOKF, NA, ABA 103900036, Account Name: Wealth Management, Account Number: 600024642, Reference: NEB Corporate Trust – WAVERLYPS21A (2021A), Attention: Chad Shirk.
- 2) \$211,880.00 from Account 765 - 537 to BOKF, NA, ABA 103900036, Account Name: Wealth Management, Account Number: 600024642, Reference NEB Corporate Trust: LCSD145GO16B (2016B), Attention: Chad Shirk.
- 3) \$521,945 from Account 749-572 to BOKF, NA, ABA 103900036, Account Name: Wealth Management, Account Number: 600024642, Reference Number: NEB Corporate Trust – WaverlyPSG20 (2020), Attention: Chad Shirk.
- 4) \$353,607.50 from Account 749-606 to BOKF, NA, ABA 103900036, Account Name: Wealth Management, Account Number: 600024642, Reference Number: NEB Corporate Trust – WAVERLYPS21B (2021B), Attention: Chad Shirk.
- 5) \$636,645.00 from Account 750 - 356 to BOKF, NA, ABA 103900036, Account Name: Wealth Management, Account Number: 600024642, Reference: NEB Corporate Trust – WAVERLYPSL24 (Limited Tax School (Improvement Bonds Series 2024), Attention: Chad Shirk.

Please call me at 402-786-2321 ext. 1104. Thanks!

Including Communities of Alvo, Eagle, Prairie Home, Walton, and Waverly



SCHOOL DISTRICT 145

Commitment to Excellence

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Superintendent

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Please call me at 402-786-2321 ext. 1104. Thanks!

Including Communities of Alvo, Eagle, Prairie Home, Walton, and Waverly

P.O. BOX 426, WAVERLY, NE 68462 • PHONE: 402-786-2321 • FAX: 402-786-2799 • WWW.DISTRICT145.ORG

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>		<u>Amount</u>
Checking	8			
Checking	8	Fund: 08 SPECIAL BUILDING FUND		
	2985 ACTION PLUMBING, HEATING & AIR CONDITIONING INC		4,481.74	
08 4700 720 0 000	F-33117	Water Heaters Middle		4,481.74
	2985 ACTION PLUMBING, HEATING & AIR CONDITIONING INC		60,100.00	
08 4700 720 0 000	F-33119	Water Heater Middle School		60,100.00
	2985 ACTION PLUMBING, HEATING & AIR CONDITIONING INC		2,968.99	
08 4700 720 0 000	F-35069	HVAC Repair		2,968.99
	2986 RUTT'S MECHANICAL SERVICES INC		41,980.00	
				Vendor Total: 67,550.73
08 4700 720 0 000	1857	Exhaust Fan Replacement		41,980.00
	2986 RUTT'S MECHANICAL SERVICES INC		1,123.67	
08 4700 720 0 000	9387	HVAC Repair		1,123.67
	2986 RUTT'S MECHANICAL SERVICES INC		3,589.00	
08 4700 720 0 000	9401	HVAC Repair		3,589.00
	2986 RUTT'S MECHANICAL SERVICES INC		600.00	
08 4700 720 0 000	9417	HVAC Repair H.S.		600.00
	2986 RUTT'S MECHANICAL SERVICES INC		300.00	
08 4700 720 0 000	9422	HVAC Repair H.S.		300.00
	2986 RUTT'S MECHANICAL SERVICES INC		3,252.00	
08 4700 720 0 000	9423	HVAC Repair H.S.		3,252.00
	2986 RUTT'S MECHANICAL SERVICES INC		2,100.00	
08 4700 720 0 000	9428	HVAC Repair H.S		2,100.00
				Vendor Total: 52,944.67
				Fund Total: 120,495.40
				Checking Account Total: 120,495.40

BOARD REPORT FOR PERIOD ENDING NOVEMBER 3, 2025

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>	<u>Invoice</u>		<u>Description</u>	<u>Amount</u>
Checking		8		
Checking		8	Fund: 08	SPECIAL BUILDING FUND
	2985 ACTION PLUMBING, HEATING & AIR			4,481.74
	CONDITIONING INC			
08 4700 720 0 000	F-33117		Water Heaters Middle	4,481.74
	2985 ACTION PLUMBING, HEATING & AIR			60,100.00
	CONDITIONING INC			
08 4700 720 0 000	F-33119		Water Heater Middle School	60,100.00
	2985 ACTION PLUMBING, HEATING & AIR			2,968.99
	CONDITIONING INC			
08 4700 720 0 000	F-35069		HVAC Repair	2,968.99
	2986 RUTT'S	MECHANICAL	SERVICES INC	41,980.00
				Vendor Total:
				41,980.00
08 4700 720 0 000	1857		Exhaust Fan Replacement	
	2986 RUTT'S	MECHANICAL	SERVICES INC	1,123.67
				1,123.67
08 4700 720 0 000	9387		HVAC Repair	
	2986 RUTT'S	MECHANICAL	SERVICES INC	3,589.00
				3,589.00
08 4700 720 0 000	9401		HVAC Repair	
	2986 RUTT'S	MECHANICAL	SERVICES INC	600.00
				600.00
08 4700 720 0 000	9417		HVAC Repair H.S.	
	2986 RUTT'S	MECHANICAL	SERVICES INC	300.00
				300.00
08 4700 720 0 000	9422		HVAC Repair H.S.	
	2986 RUTT'S	MECHANICAL	SERVICES INC	3,252.00
				3,252.00
08 4700 720 0 000	9423		HVAC Repair H.S.	
	2986 RUTT'S	MECHANICAL	SERVICES INC	2,100.00
				2,100.00
08 4700 720 0 000	9428		HVAC Repair H.S	
				Vendor Total:
				Fund Total:
				Checking Account Total:

67,550.73

52,944.67

120,495.40

120,495.40

RESIGNATION AGREEMENT

THIS AGREEMENT is entered into by and between Mr. Calvin Sheldon and Lancaster County School District 145, a/k/a School District 145 Waverly (hereinafter referred to as "School District").

WHEREAS, the parties wish to execute a Resignation Agreement constituting a full and complete settlement of all questions regarding the ending of Mr. Sheldon's employment relationship with the School District;

NOW, THEREFORE, in consideration of the agreements contained herein, Mr. Sheldon and the School District agree as follows:

1. **Resignation.** Mr. Sheldon hereby voluntarily, unconditionally and irrevocably resigns from all employment relations with the School District effective immediately. Mr. Sheldon has provided a letter of resignation attached as Exhibit "A." The School District hereby unconditionally and irrevocably accepts Mr. Sheldon's resignation.

2. **Severance Benefit.** Mr. Sheldon shall exhaust his remaining sick (11) days. He will be reimbursed his 4 unused Personal Leave days at the rate of \$160/day. His health, life and long term disability insurance premiums shall be paid by the School District in accordance with the negotiated agreement between the School District and the Waverly Education Association through June 2026.

Other than as stated in this paragraph, Mr. Sheldon agrees that he has received all other salary, benefits, compensation, and other payments owed by the School District and that he shall not receive or be entitled to any other salary, benefits, unused leave payments, or other payments or benefits of any kind or nature as a result of his employment or the ending of his employment with the School District. He shall not be eligible for the sick bank.

3. **Property.** Mr. Sheldon shall not retain any school property, including but not limited to, school keys or other access device, school badge, school electronic devices, and student records. Mr. Sheldon shall return any school property he may have in his possession or control on or before October 8, 2025. Mr. Sheldon shall remove all of his personal property from the School District's premises on or before October 13, 2025.

4. **Full and Complete Release.**

A. **Release of School District.** Mr. Sheldon hereby releases the School District, all past, present, and future members of the Board of Education, and all officers, agents, and employees of the School District, in their official and individual capacities. This is a full and complete release from any and all claims, however characterized, whether for damages, costs, expenses, compensation, penalties, wages, benefits, reinstatement, attorneys' fees under 42 U.S.C. §1988 or other authority, with respect to, arising out of, or in relation to Mr. Sheldon's employment with the School District and Mr. Sheldon's resignation from such employment including, but not limited to, claims or rights:

1. under the Age Discrimination in Employment Act (ADEA), the Older Workers Benefit Protection Act (OWBPA) (29 U.S.C. §621 et seq.), and the Nebraska Age Discrimination in Employment Act (Neb. Rev. Stat. §48-1001 et seq.);

2. under the Employee Retirement Income Security Act of 1974 (ERISA) (29 U.S.C. §1001 et seq.)
3. under Title VI (42 U.S.C. § 2000d et seq.; 34 CFR §100 et seq.), Title VII (42 U.S.C. §2000e, et seq.) and Title IX of the Civil Rights Act of 1964 (20 U.S.C §1681; 34 CFR 106.1 et seq.);
4. under the Civil Rights Act of 1866 and 1871 (42 U.S.C. §1981, through and including 42 U.S.C. §1988);
5. under the Americans with Disabilities Act (42 U.S.C. §12101 et seq.; 28 CFR §35.101 et seq.), Section 504 of the Rehabilitation Act (29 U.S.C. §791, et seq.; 34 CFR §104, et seq.), and the Family Medical Leave Act of 1993 (29 U.S.C. §2601 et seq.);
6. under the Nebraska Fair Employment Practices Act (Neb. Rev. Stat. §48-1101 et seq.); the Nebraska Equal Opportunity in Education Act (Neb. Rev. Stat. §79-2,116 et seq.), the Industrial Relations Act, including unfair labor practices claims under that Act (Neb. Rev. Stat. §48-801 et seq.), and civil rights claims under Neb. Rev. Stat. § 20-148 and other state and local laws;
7. under the Wage Payment and Collection Act (Neb. Rev. Stat. §48-1228 et seq.), excluding the amounts to be paid in accordance with this Resignation Agreement;
8. of or relating to discrimination on the basis of sex, disability, race, color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, or other protected status, free speech, and unlawful retaliation, before the state or federal EEOC or NEOC, or any other agency or department or state or federal courts under any state or federal constitution, law, rule, or regulation;
9. for breach of contract and any tort, including but not limited to negligence, libel, slander, and breach of confidentiality or privacy;
10. of whatsoever nature arising under any other state, federal, or local constitution, statute, regulation, or ordinance arising out of Markut's employment with the School District, this Resignation Agreement, or Markut's resignation from such employment.

This release does not waive rights or claims under the referenced discrimination laws that may arise in the future after this Agreement is executed. Notwithstanding any of the foregoing, nothing in this Agreement prevents Mr. Sheldon from filing a claim with or participating in investigations initiated by any government agency charged with enforcement of any law. As stated above, Mr. Sheldon has waived the right to recover monetary damages or other individual relief in connection with any such charge, claim or investigation.

C. Encouragement to Consult an Attorney. Mr. Sheldon is encouraged to consult an attorney prior to signing of this Resignation Agreement. Mr. Sheldon agrees that this Release and all of the terms and conditions of this Resignation Agreement have been fully explained to and are understood by him.

D. Notice of Right to Review and Revoke Agreement. Mr. Sheldon is notified that he has 21 days to consider this Resignation Agreement, and in addition, for a period of seven days following the execution of this agreement, Mr. Sheldon may revoke the agreement.

In the event Mr. Sheldon signs this Resignation Agreement prior to the 21 day consideration period, he waives such 21 day consideration period. In the event Mr. Sheldon signs this Agreement prior to the 21 day time period, Mr. Sheldon hereby states and affirms that:

(1) the decision to accept such shortening of time is knowing and voluntary; (2) the decision to accept such shortening of time was not induced by the School District through fraud or misrepresentation, and (3) the decision to accept such shortening of time was not induced by the School District through a threat to withdraw or alter the offer prior to the expiration of the 21 day time period, or by providing different terms to employees who sign the release prior to the expiration of such time period.

In the event Mr. Sheldon should withdraw from this Resignation Agreement within the seven day revocation period, this Resignation Agreement shall be null and void in all respects. In the event he does not withdraw from this Resignation Agreement within the time allowed, this Resignation Agreement shall be binding and in full force and effect in all respects.

5. **Entire Agreement.** This Resignation Agreement contains the entire agreement between the parties and the terms hereof are contractual and not a mere recital.

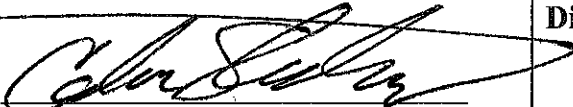
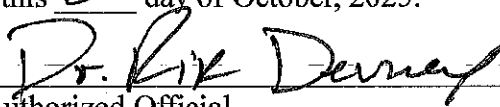
<p>Dated this <u>8</u> day of October, 2025.</p> <p></p> <p>Calvin Sheldon</p> <p>_____</p> <p>Witness</p>	<p>Lancaster County School District 145, a/k/a School District 145 Waverly</p> <p>Dated this <u>8th</u> day of October, 2025.</p> <p>BY: </p> <p>Authorized Official</p>
---	--

Exhibit A

Board of Education
School District 145 Waverly
14511 Heywood Street
PO Box 426
Waverly, NE 68462

Dear Board Members:

I hereby resign from my employment and all other contractual relations with Lancaster County School District 0145, a/k/a School District 145 Waverly effective October 8, 2025.

Sincerely,

A handwritten signature in black ink, appearing to read "Calvin Sheldon". The signature is written in a cursive style with a long, sweeping horizontal line above the name.

Mr. Calvin Sheldon

Notice of Special Hearing To Set Final Tax Request

Lancaster County School District 145 (55-0145-000) in Lancaster County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 03 day of, September 2025 at 5:45 o'clock P.M., at Central Office - 14511 Heywood St, Waverly, NE 68462 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change
Property Valuations	2,529,956,112	2,897,877,289	15%

2024-2025 Budget Information

2025-2026 Budget Information

Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	30,876,236.00	21,164,815.00	0.836568	0.730356	31,834,952.00	20,202,020.00	0.697132	-17%	3%
Special Building Fund	1,616,780.00	1,112,692.00	0.043981	0.038397	3,731,822.00	2,727,273.00	0.094113	114%	131%
Bond 2020	1,750,000.00	600,000.00	0.181030	0.020705	2,588,480.00	505,050.00	0.012986	-93%	48%
Bond 2021B	1,000,000.00	671,615.00	0.013926	0.023176	2,588,480.00	505,051.00	0.012986	-7%	159%
Qualified Capital Purpose Undertaking Fund K - 12 - 2024	7,443,048.00	757,576.00	0.029944	0.026142	4,533,886.00	858,493.00	0.029625	-1%	-39%
Total	42,686,064.00	24,306,698.00	0.946183	0.838776	45,277,620.00	24,797,887.00	0.846842	-10%	6%

***3100**

SCHOOL DISTRICT # 145

WAVERLY PUBLIC SCHOOLS

GENERAL FUND

SPECIAL BUILDING FUND

BOND 2020 (Refinanced Bond 2015)

BOND 2021B (Refinanced Bond 2016)

CAPITAL PURPOSE FUND 2024

TOTAL WAVERLY DISTRICT #145

LANCASTER**CASS****OTOE****SAUNDERS**

\$2,265,889,541	\$500,731,576	\$117,209,034	\$14,047,138
\$2,265,889,541	\$500,731,576	\$117,209,034	\$14,047,138
\$3,257,128,353	\$500,731,576	\$117,209,034	\$14,047,138
\$3,257,128,353	\$500,731,576	\$117,209,034	\$14,047,138
\$2,265,889,541	\$500,731,576	\$117,209,034	\$14,047,138

Total Valuation	Tax Requirement	Tax Rate	
------------------------	----------------------------	-----------------	--

\$ 2,897,877,289.00	\$20,202,020	0.697132	256
\$ 2,897,877,289.00	\$2,727,273	0.094113	258
\$ 3,889,116,101.00	\$505,050	0.012986	249
\$ 3,889,116,101.00	\$505,051	0.012986	248
\$ 2,897,877,289.00	\$858,493	0.029625	247

-----	-----	
\$24,797,887	0.846842	
=====	=====	

PERSONNEL (CERTIFIED STAFF) 4740 Release From Contract

Unless otherwise notified, certified staff will receive a renewal agreement for the ensuing school year after March 15th. ~~and will have two weeks (14 days) in which to return the agreement.~~ A teacher shall not be required to give notice of acceptance of such contract, or amendment, earlier than March 15th. If a signed agreement is not returned to the superintendent's office, by March 15th, ~~within the two-week period~~, that position will be considered vacant. Up until April 15th, a certified employee may be released upon written request provided that the district is able to enter into contract with suitably qualified replacements. The superintendent may exercise discretion in honoring release from contract requests after April 15th, such discretion subject to approval by the board.

Policy Adopted: 02/03/92
Policy Revised: 04/02/01
Policy Revised: 02/08/05
Policy Reviewed: 11/07/2022

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA.

Special Events

Observances of special events shall be conducted in a manner to enhance education.

Appropriate exercises may be held for the following: Veterans' Day, Martin Luther King Day, Presidents' Day, Flag Day, Memorial Day, and State Fire Day (the Friday before the Fire Recognition Day, which is the second Saturday in May). An educational program on the United States Constitution shall be held on September 17 every year or in the preceding or following week if September 17 falls on a weekend or a holiday.

The Superintendent shall have the discretion to authorize recognition of special events or awareness activities that promote positive values and are in the best interests of the District and its students. Any such recognition shall be limited to events that:

1. Do not require the expenditure of District funds or the allocation of staff time beyond normal supervisory duties;
2. Do not disrupt or interfere with the regular instructional program or school operations;
3. Are unlikely to generate controversy or negative reception among students, staff, parents, or the community; and
4. Are consistent with the educational mission, values, and objectives of the District.

The Superintendent's decision to approve, modify, or deny a request for recognition of a special event shall be final and shall not be subject to appeal to the Board of Education.

The flags of the United States of America and the State of Nebraska shall be prominently displayed on the school grounds on each day such school is in session. All flag displays shall be in accordance with the standards prescribed for the display of the flag of the United States of America.

Policy Adopted: 05/01/78
Policy Revised: 06/02/03
Policy Revised: 07/03/06
Policy Revised: 08/04/2025

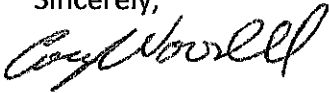
SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

November 3rd, 2025

Dear Board of Education,

It is my intention to return to my position of Superintendent of District 145-Waverly for the 2026-2027 school year.

Sincerely,

A handwritten signature in black ink, appearing to read "Cory Worrell". The signature is written in a cursive style with a large, prominent "C" at the beginning.

Dr. Cory Worrell

Superintendent of Schools

The superintendent shall be responsible, either directly or via delegated authority, for the general operation and administration of the school district. The board is responsible for employing, working with, and evaluating the performance of the superintendent.

The superintendent shall be properly certified in accord with the legal requirements established by the Nebraska State Board of Education. In addition, the superintendent shall have such other educational and experiential training and skills as deemed appropriate by the board.

The superintendent shall be employed for not less than twelve months or more than 36 months, with the annual term of employment running from July 1 to June 30. In accord with state statute, the superintendent is regarded as a probationary employee and cannot accrue tenure in the school district. The responsibilities of the superintendent include, but are not limited to, the following:

A. EDUCATIONAL LEADERSHIP

1. Administers all activities of the school district according to policy as developed by the board and in doing so assumes responsibility for everything that occurs in the school district. Recommends a course of action to the board in all matters affecting the operation and welfare of the school district.
2. Oversees the establishment of the School Improvement Plan and/or educational goals of the school district both annually and over a long-range period. (Including, but not limited to: areas of curriculum and instruction, school configuration, school plant requirements and fiscal requirements.)
3. Conducts a continuous evaluation of the development and needs of the school district, utilizing input from the staff, students, and community as appropriate.
4. Provides the board with performance summative evaluations of all members of the administrative council according to board policy.
5. Upon approval by the board, and in line with policy, attends state, regional, and national conferences pertaining to the superintendent's duties.
6. Promotes an educational philosophy that emphasizes students.
7. Administers the total educational program and provides leadership in the development, improvement, implementation, evaluation and results of the school district's K-12 curriculum. Maintains a general knowledge of educational trends through professional development.
8. Supervises directly and/or through delegation, the recruitment, selection, assignment, evaluation, and professional growth opportunities for all personnel. Interprets and clarifies all personnel policies to staff and resolves personnel grievances or complaints in accordance with board policy.

Superintendent of Schools

9. Leads the administrative council in providing guidance, counsel, and motivation for school district administrators through individual supervision and regularly scheduled administrative council meetings.
10. Supervises the school district's compliance and reporting requirements with all State Department of Education rules, accreditation standards, state and federal statutes.
11. Represents the school district in its dealings with other school systems, conferences, legislative matters, legal matters, institutions, agencies, community organizations and the public.
12. Maintains effective relationships with legislative representatives, department of education personnel, and educational service unit administrators.

B. PERSONNEL RELATIONS

1. Recommends the number and type of positions needed for the effective operation of the schools.
2. Supervises the appointment, assigns, and defines the duties of all personnel, subject to the approval of the board.
3. Strives to create open and honest relations among all personnel in the school district and communicates the board's vision.
4. Deals with personnel matters in a forthright, objective, and professional manner.

C. PUBLIC RELATIONS

1. Assumes the responsibility of maintaining good human relationships among students, teachers, administrators, board members, parents, and the general public. The superintendent shall serve as a unifying force within the school district, striving at every opportunity to reconcile divergent viewpoints in order to do what is best for students and for public education.
2. Provides leadership in the development and execution of a sound school-community relations program that effectively communicates the needs and successes of the school district.
3. Establishes and maintains a sound working relationship with the news media, utilizing any public service opportunities for the betterment of education within the school community.
4. Maintains accessibility and visibility in the community, while serving as a spokesperson for the school district with the community and news media.
5. Is knowledgeable of and sensitive to the community's demographics.

Superintendent of Schools

D. WORKING RELATIONSHIP WITH THE BOARD OF EDUCATION

1. Keeps the board informed on the programs and conditions of the school and keeps the president of the board informed of pertinent issues.
2. Attends and participates in all meetings of the board except when the superintendent's own position, salary, or tenure may be under consideration or as excused by the board.
3. Develops in cooperation with the president of the board an agenda for each board meeting and sees that all board meetings and actions are legally conducted and communicated to the public.
4. Develops the necessary rules and regulations to effectively carry out board policy. Develops the necessary rules and regulations for administrative duties not specifically covered in board policy; advises the board of the particular circumstances prompting such action.
5. Interprets, clarifies, assembles data, and provides professional guidance and assistance to the board.
6. Advises the board on the development and review of policies and administrative rules and regulations, which will enhance the school district's operation and maintain the school district's compliance with all state and federal mandates.

E. FINANCIAL MANAGEMENT

1. Provides overall leadership and guidance to the business manager in fiscal planning, development, interpretation and management of the budget.
2. Coordinates with the board in developing the annual budget and recommends it to the board for budget approval.
3. Administer the budget in accordance with state and federal regulations.
4. Supervises negotiations with recognized bargaining units and assists in related settlements.

F. MANAGEMENT OF FACILITIES, GROUNDS AND EQUIPMENT

1. Serves as custodian of all property, real or personal, owned, leased or borrowed by the school district; and lends exchanges, transmits or receives such property only in accordance with approval of the board.
2. Participates in the preparation of all plans and specifications including a District Master Plan for the purpose of modification and/or construction of facilities.

Superintendent of Schools

G. PERSONAL QUALITIES

1. Maintains high standards of ethics, honesty and integrity in all personal and professional matters.
2. Demonstrates the ability to work well with individuals and groups.
3. Is cordial, patient, personable, and sensitive to human needs.
4. Possesses and maintains the health and energy necessary to meet the responsibility of his position.
5. Expresses ideas in a logical, forthright, and professional manner.
6. Maintains professional development by reading, course work, conference attendance, participation on professional committees, visiting other districts, and meeting other superintendents.

Policy Adopted: 5/3/2010
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Superintendent Evaluation Procedures

The board will conduct an ongoing evaluation of the superintendent's skills, abilities, and competence. The superintendent shall be formally evaluated not less than twice during the first contract year, and once during each contract year beginning with the second contract year of employment unless the board deems additional evaluations appropriate. The goal of the superintendent's formal evaluation is to ensure the educational program for the students is carried out, promote growth in effective administrative leadership, clarify the superintendent's role, clarify the immediate priorities of the board, and develop a working relationship between the board and the superintendent. The superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation; said response shall be placed in the superintendent's personnel file.

The superintendent's performance will be rated by each board member on the Superintendent Evaluation Form (Policy 2121). Judgments will be rendered on the extent to which the superintendent has achieved performance criteria based upon the job description, the achievement of Board Identified Superintendent Attributes, the progression on his/her annual goals, and the meeting of the district's School Improvement Plan and goals. Prior to the superintendent's evaluation, an opportunity will be presented to discuss progress on his/her annuals goals and the district's School Improvement Plan.

Evaluation forms and the superintendent's self-assessment on the evaluation form and goal attainment will be provided to board members sufficiently in advance of the December board meeting to allow the board president to compile the separate evaluations from individual board members. At the regular December board meeting, in closed session, the evaluation results will be shared with the superintendent and open discussion invited on any disparate viewpoints.

This policy supports and does not preclude the ongoing, informal evaluation of the superintendent's skills, abilities and competence.

Legal Reference: Neb. Statute 79-828

Policy Adopted: 5/3/2010
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Superintendent Evaluation Form**I. EVALUATION PLAN**

The following process is recommended for the evaluation of the Superintendent of School District #145 – Waverly.

1. Prior to the evaluation, an opportunity will be presented to discuss progress on his/her annuals goals and the school district's School Improvement Plan.
2. The superintendent and individual board members will complete a Performance Evaluation form on the superintendent.
3. The board president will review and compile all individual superintendent evaluations.
4. The board president will meet with board members in closed session to review the compiled ratings. Such discussion may include the identification of strengths, and areas for improvement. The board will prepare an overall summary.
5. The board president will meet with board members and the superintendent in closed session to review the compiled ratings, overall summary, and any identified areas of improvement.
6. The board will consider contract renewal and take official board action in an open session.
7. Determination of salary and contract terms (as appropriate).

Superintendent Evaluation Form

As you complete this evaluation, keep in mind how the superintendent has demonstrated the following attributes in each performance category.

Board Identified Superintendent Attributes:

Attribute #1 - Student: Student-centered advocate with a vision dedicated to implementing programs and activities designed to advance student achievement. A proponent of quality education with a realization that meeting all student needs must be a district-wide priority.

Attribute #2 - Budget: Must think strategically, and possess the innate ability to identify alternative funding and resources. Impart proven skills and a comprehensive understanding of school finance, budget planning, and management. Leadership, vision, and experience to sustain a site-based management leadership structure.

Attribute #3 - Communications: Communicates with credibility, confidence, and authority. A good listener, who demonstrates excellent interpersonal relationship skills with students, staff, board of education and community members. A leader who projects a positive position and approach to school district business and their role as superintendent.

Attribute #4 - Curriculum/Instruction: An outstanding instructional leader who provides vision encompassing all students' learning and achievement. A life-long learner who sustains an understanding of current academic trends in curriculum and instruction, and who will strive to keep School District #145 on the cutting edge of curriculum and instruction to ensure a definitive impact of the vision of the school district defined through the School Improvement Plan.

Attribute #5 - Leadership: A leader who fosters a positive team relationship with and among board members, administrators, staff, and community. He/she must possess the skills necessary to lead by example, modeling excellence in long-range planning, honoring the district mission and vision while accentuating the skills and characteristics of the administrative council. The ability to anticipate emerging educational opportunities for a growing school and community, while demonstrating innovative strategies and action as a leader.

Attribute #6 - Legislative: Ability to offer stabilizing interactive skills when lobbying on behalf of the school district. Politically astute with the insight to work effectively in a constantly changing political environment. Demonstrate knowledge and the ability to articulate how proposed legislation will affect both the needs and interests of the school district.

Superintendent Evaluation Form

Provide a rating and provide comments describing your overall impression of how the superintendent has met each of the identified performance categories.

EDUCATIONAL LEADERSHIP: Administers all activities of the school district according to policy; evaluates and develops the needs of the school district; provides leadership in the school district’s K-12 curriculum development; leads the administrative council; provides leadership in solving problems; supports and assists in carrying out continuous programs of evaluation of the various aspects of the total school operations; is informed on all matters of education.

- Met
- Not Met

COMMENTS:

PERSONNEL RELATIONS: Maintains an effective communication system with all staff; demonstrates openness and consideration of others; develops sound personnel practices; deals with personnel matters in a forthright, objective, and professional manner.

- Met
- Not Met

COMMENTS:

Superintendent Evaluation Form

PUBLIC RELATIONS: Assumes the responsibility of maintaining good human relationships among students, teachers, administrators, board members, parents, and the general public; seeks input from all groups; works with news media effectively

- Met
- Not Met

COMMENTS:

RELATIONSHIP WITH THE BOARD OF EDUCATION: Keeps the board informed; develops the necessary rules and regulations to effectively carry out board policy; participates in resolving differences in opinions; offers professional guidance; provides ample information to enable board members to make decisions.

- Met
- Not Met

COMMENTS:

Superintendent Evaluation Form

FINANCIAL MANAGEMENT: Is able to develop budget plans and implement budget decisions; is familiar with state and federal funding; evaluates financial needs and makes recommendations; ensures funds are spent wisely; supervises negotiations with staff

- Met
- Not Met

COMMENTS:

MANAGEMENT OF FACILITIES, GROUNDS AND EQUIPMENT: Serves as custodian of all property, real or personal, owned, leased or borrowed by the school district; participates in the preparation of all plans and specifications for the purpose of maintenance, modification and/or construction of facilities.

- Met
- Not Met

COMMENTS:

Superintendent Evaluation Form

PERSONAL QUALITIES: Possesses and maintains the health and energy necessary to meet the responsibility of the position; maintains high standards of ethics and integrity; works well with others; is suitably attired and well-groomed; writes and speaks clearly and effectively; is poised during crisis; engages in professional development

- Met
- Not Met

COMMENTS:

GOAL ATTAINMENT: Success in making progress toward and/or reaching any specific goals as may be established by the board and/or superintendent. *(List Superintendent Goals)*

- 1.
- 2.
- 3.

- Met
- Not Met

COMMENTS:

Superintendent Evaluation Form

SUPERINTENDENT IMPROVEMENT ACTION PLAN

Superintendent:

Date:

- 1. Area of Improvement:
Expectation:
Method for Accomplishment:
Scheduled Completion Date:

- 2. Area of Improvement:
Expectation:
Method of Accomplishment:
Scheduled Completion Date:

- 3. Area of Improvement:
Expectation:
Method of Accomplishment:
Scheduled Completion Date:

- 4. Area of Improvement:
Expectation:
Method of Accomplishment:
Scheduled Completion Date:

Improvement Action Plan and progress will be reviewed on or before *(date)*, and will include input from the superintendent and board of education.

Superintendent:

(Signature)

(Date)

Board President

(Signature)

(Date)

Policy Adopted: 5/3/2010
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA