

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. 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 Board Member #1 and a second by Board Member #2.

5.3. Agreement with Kordica Communication

Approve agreement with Kordica. Communication Passed with a motion by Board Member #1 and a second by Board Member #2.

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 Board Member #1 and a second by Board Member #2.

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 Board Member #1 and a second by Board Member #2.

5.6. Agreement with Scoreboard Media

6. Upcoming Board Activities

6.1. Committee Meetings

6.2. Board Meetings

6.3. Board Training/Development

7. Adjournment

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

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, October 6th, 2025 at Eagle Elementary, located at 600 South 1st Street, Eagle, 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 25th day of September, 2025.



Cory Worrell
Superintendent

Hamlow Elementary - Oct Board Report

The school year at Hamlow Elementary is off to a strong start. Students and staff are working hard to establish positive learning environments, consistent procedures, and clear expectations as we dive deeper into academic learning.

This year, Hamlow is prioritizing both social-emotional/behavioral learning and academic practices. Our main goal is to strengthen and refine the common practices that have long been in place in our building, ensuring consistency and clarity for students, staff, and families.

Quarter 1 Focus: Social, Emotional, and Behavioral Learning

- **Common Area Expectations:** All students and staff are reinforcing expectations for lunchroom, playground, hallways, and restrooms.
- **Positive Reinforcement:** Viking Bucks are used consistently across the building to encourage students to follow classroom and common area expectations.
- **Recognition & Celebration:** Students are recognized individually through the *We CAN Award*, celebrating good behavior, perseverance, and positive attitudes.
- **Behavioral Supports:** Staff and students are prioritizing learning by addressing missing skills through the use of a Calming Spot, Buddy Room, and Think Sheet.
- **Common Language:** Staff are using shared, consistent language around behavior to create clarity for students and support positive outcomes.

Academic Priorities for Quarters 2 - 4

Over the summer, Hamlow's Academic Leadership Team identified practices to focus on in order to increase the number of students performing at higher academic levels. These practices will guide our professional learning and classroom instruction throughout the rest of the year:

- **Common Assessments:** Staff will consistently administer and prioritize common assessments to monitor student learning.
- **Feedback & Check-Ins:** Teachers will provide regular feedback and conduct student check-ins to address learning gaps and misconceptions.
- **Video Reflection:** Teachers will engage in self-reflection by videoing lessons connected to their personal goals and Hamlow's priority practices.
- **Instructional Rounds:** Staff will participate in classroom visits, observing colleagues to refine and strengthen instructional practices.

At Hamlow, our work is centered on building strong routines and expectations while continually refining our academic practices. These efforts aim to support student growth in both behavior and academics, ensuring all students have the opportunity to thrive.

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 Special Meeting

Thursday, September 11, 2025 6:00 PM Central

Central Office Building, 14511 Heywood Street,
Waverly, Nebraska
14511 Heywood
Waverly, NE 68462-0426

1. OPENING OF THE MEETING

1.1. Call to Order

The special meeting of the School District 145 Board of Education was called to order on Thursday, September 11, 2025 @ 6:00 P.M., at the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

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. 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 notice of the meeting was also published in the September 6th, 2025 edition of the Omaha World Herald.

1.4. Roll Call

Larry Adams: Present
Scott Claycomb: Present
John Cooper: Present
Chad Kendall: Present
Cole Stark: Present
Jessica Zuniga: Present

Present: 6.

1.5. Pledge of Allegiance

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

3. Recognition of Visitor/Open Forum

4. Discussion Items

4.1. Facilities

4.2. Budget and Tax Asking

5. Convene Closed Session

5.1. Convene Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of the needless injury to the reputation of

the individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding the allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent the needless injury to the reputation of a person and if such person has not requested a public meeting; and (e) legal advice.

5.1.1. Restate Closed Session Reason

Restate that the reason to enter into closed session is for

6. Reconvene to Open Session

6.1. Reconvene Open Session

Official Record of Time Board of Education Reconvenes into Open Session

7. ACTION ITEMS

7.1. Approve 2025-2026 District 145 - Waverly Budget

Approve 2025-2026 District 145 - Waverly Budget as presented. 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

7.2. Approve Resolution 2526001 Setting the Property Tax Request

Approve resolution No. 2526001 as presented. Passed with a motion by Cole Stark and a second by John Cooper. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

8. Upcoming Board Activities

8.1. Committee Meetings

8.2. Board Meetings

8.3. Board Training/Development

9. Adjournment

Motion to adjourn @ 7:24PM Passed with a motion by Larry Adams and a second by Scott Claycomb. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

10. For Your Information

The School District #145 – Board of Education reserves the right to convene a Closed Session for purposes in accordance with §84-1410(1).

Board of Education

Business Manager

Board of Education Regular Meeting

Wednesday, September 3, 2025 6:00 PM
Central

Central Office Building
14511 Heywood
Waverly, NE 68462-0426

1. CALL TO ORDER

1.1. Roll Call

Larry Adams: Absent
Scott Claycomb: Present
John Cooper: Present
Chad Kendall: Present
Cole Stark: Present
Jessica Zuniga: Present

Present: 5.

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

Mr. Larry Adams arrived at 5:32PM, new attendance record created

Larry Adams: Present
Scott Claycomb: Present
John Cooper: Present
Chad Kendall: Present
Cole Stark: Present
Jessica Zuniga: Present

Present: 6.

1.4. Budget Hearing and Budget Summary

President Zuniga called the budget hearing and budget summary to order at 5:33pm

Business Manager Mikal Shalikow presented the 2025-2025 Budget Hearing and Budget Summary.

President Zuniga called the hearing to a close at 5:44PM.

1.5. Special Hearing to Set Final Tax Request

President Zuniga called the Hearing to Set Final Tax Request to order at t 5:45pm

Business Manager presented information on the Tax Request for the 2025-2026 budget.

President Zuniga called the hearing to a close at 5:59PM.

President Zuniga called the September 3, 2025 - Regular Board Meeting to order at 6:01PM.

1.6. 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 published in the August 29th, 2025 Omaha World Herald.

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 Chad Kendall. Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 5, 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.

Michaela A. and Kayla W. addressed the Board of Education to advocate for the District's recognition of September as Childhood Cancer Awareness Month. They emphasized the importance of raising awareness for children with cancer, citing the impact of these diseases on their own lives. Dr. Worrell will follow up with administrators to provide direction on the matter.

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda Passed with a motion by Larry Adams and a second by John Cooper. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

Name, Position, School

Larry Snyder, Waverly High School, Custodian, Resignation effective 8/15/2025

Billie Trouba, Transportation, District, Resignation effective immediately

Abbie Huenink, Unified Track Coach, Waverly High School, Resignation effective immediately

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.

Delores Ottersberg, Custodian, Waverly Middle School, Replacement for Justin Sacks, recommended start date 8/11/2025

Ryan Kage, Custodian, Waverly High School, Replacement for Larry Snyder, recommended start date 8/25/2025

5.1.4. Extra-Duty Assignments

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

5.1.5. Fund Balances

5.1.6. Fund Claims

5.1.7. Acceptance of Donations

5.2. Out of State Trip

Approve out of state trip for FFA to Indianapolis, Indiana. Passed with a motion by John Cooper and a second by Scott Claycomb. Larry Adams: Yea, Scott Claycomb: Yea, John Cooper: Yea, Chad Kendall: Yea, Cole Stark: Yea, Jessica Zuniga: Yea Yea: 6, Nay: 0

5.3. SRO Agreement

Approve School Resource Officer three-year agreement with the Lancaster County Sheriff's Office. 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

5.4. Approve Resolution of the Board of Education to Increase Base Growth Percentage to Determine Its Property Tax Request Authority

Approve Resolution of the Board of Education to Increase Base Growth Percentage in an amount of 6% - \$1,885,384. Passed with a motion by Scott Claycomb 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. WEA Negotiation Acknowledgment Letter

Recognize the Waverly Education Association as the sole and exclusive negotiating agent for the 2027-2028 school year Passed with a motion by Cole Stark 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

6. Discussion Items

6.1. Special Board Meeting Sept. 11th, 2025

7. Convene Closed Session

7.1. Convene Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of the needless injury to the reputation of the individual. Reasons that meet this standard include but are not limited to:

(a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding the allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent the needless injury to the reputation of a person and if such person has not requested a public meeting; and (e) legal advice.

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene to Open Session

Official Record of Time Board of Education Reconvenes into Open Session

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

Motion to adjourn 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

President Zuniga adjourned the meeting at 6:46PM

Board of Education

Business Manager

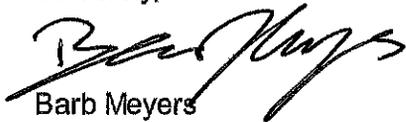
I am writing to formally notify you of my decision to resign from my position as bookkeeper for School District 145 Waverly, effective October 17th, 2025.

This was not an easy decision. I am incredibly grateful for the past 11 years here at District 145. I have enjoyed working with everyone here and have learned so much.

Let me know how I can make this transition as easy as possible for everyone involved.

Thank you for your understanding and support. I hope to stay in touch with all of you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Barb Meyers', written in a cursive style. The signature is positioned above the printed name 'Barb Meyers'.

Barb Meyers

**Fund Balances as of:
September 30, 2025**

Fund	July 30, 2025	Receipts	Expenditures	Transfers	September 30, 2025
Money Market	11,307,267.34	35,977.92	-	675,000.00	12,018,245.26
General	9,217,209.19	1,769,398.25	2,403,237.94	(700,000.00)	7,883,369.50
Building	717,938.78	66,002.17	45,708.13	-	738,232.82
Bond 15 Construction	0.33	-	-	-	0.33
Bond 2016- 2021B (Debt)	132,060.76	33,467.50	-	-	165,528.26
Bond 2015- 2015/2020 (Debt)	157,739.01	40,160.73	-	-	197,899.74
Bond 11 A/B K-8- 2021A Debt	264,484.58	49,695.16	-	-	314,179.74
Bond 11 C 9-12- 2016B Debt	94,287.40	16,163.02	-	-	110,450.42
Hot Lunch	202,257.92	86,457.83	162,932.73	-	125,783.02
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	2,909,735.45	52,071.48	907,625.50	-	2,054,181.43
Depreciation	117,740.48	5.27	136,872.04	25,000.00	5,873.71
Total	25,123,871.56	2,149,399.33	3,656,376.34	-	23,616,894.55

Vendor ID: QUESTIVITY QUESTIVITY
Description: MREAKI SWITCHES
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
02 2900 734 0 000 MREAKI SWITCHES

PO Number: T61670 Invoice Number: 15613 Amount: 6,022.26
Invoice Date: 09/05/2025 Due Date: 10/07/2025 Status: PP 1099 Amount: 0.00
Checking Account ID: 4 Check Number: 1095 Check Date: 10/07/2025 CC:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 6,022.26 N

Vendor ID: WOODHOUSE WOODHOUSE
Description: 2024 F25 MAINTENANCE - M2
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
02 2900 732 0 000 2024 F25 MAINTENANCE - M2

PO Number: Invoice Number: 2024 F250 Amount: 47,500.00
Invoice Date: 10/01/2025 Due Date: 10/07/2025 Status: PP 1099 Amount: 0.00
Checking Account ID: 4 Check Number: 1096 Check Date: 10/07/2025 CC:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 47,500.00 N

Report 1099 Total: 0.00

Report Total: 53,522.26

Invoice Listing - Detail

Vendor ID: QUESTIVITY QUESTIVITY
Description: MREAKI SWITCHES
Sequence: 1 Check Type Check
Chart of Account Number Detail Description
02 2900 734 0 000 MREAKI SWITCHES

Vendor ID: WOODHOUSE WOODHOUSE
Description: 2024 F25 MAINTENANCE - M2
Sequence: 1 Check Type Check
Chart of Account Number Detail Description
02 2900 732 0 000 2024 F25 MAINTENANCE - M2

PO Number: T61670 Invoice Number: 15613 Amount: 6,022.26
Invoice Date: # Due Date: ##### Status: PP 1099 Amount: ###
Check Number: ### Check Date: 10/07/2025 CC:
Checking Account ID: 4
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
N

PO Number: Invoice Number: 2024 F250 Amount: 47,500.00
Invoice Date: # Due Date: ##### Status: PP 1099 Amount: ###
Check Number: ### Check Date: 10/07/2025 CC:
Checking Account ID: 4
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
N

Report 1099 Total: _____ ##

Report Total: _____ 53,522.26

Check #	Vendor Name	Amount			Amount
Account Number	Invoice	Description			Amount
Checking	1				
Checking	1 Fund: 01	GENERAL FUND			
	73619 ACTION PLUMBING, HEATING & AIR CONDITIONING INC				165.00
01 2620 431 2 002	F-34094	AIR IN PIPES			165.00
				Vendor Total:	165.00
	73620 AIRGAS				331.74
01 1100 442 2 001	5518643588	CYLINDER RENTAL 8/1/25-8/31/25			331.74
1170				Vendor Total:	331.74
	73621 AKRS EQUIPMENT SOLUTIONS INC				104.86
01 2630 610 1 003	4280512	MOWER PARTS			20.97
01 2630 610 1 004	4280512	MOWER PARTS			20.97
01 2630 610 1 006	4280512	MOWER PARTS			20.97
01 2630 610 2 002	4280512	MOWER PARTS			20.97
01 2630 610 2 001	4280512	MOWER PARTS			20.98
				Vendor Total:	104.86
	73622 ALLIED OIL & TIRE COMPANY				944.10
01 2710 610 0 000	0290223-IN	5W20, WASHER FLUID			944.10
				Vendor Total:	944.10
	73610 ALLO COMMUNICATIONS				92.28
01 2230 340 0 000	2307659 OC-0002	INTERNET SERVICES OCT 25			92.28
				Vendor Total:	92.28
	73623 AMAZON CAPITAL SERVICES				76.41
01 1100 610 1 006	116X-LT79-66QL	SunWorks Construction Paper, Black, 12x1			25.80
1190					
01 1100 610 1 006	116X-LT79-66QL	Discount			(2.41)
1190					
01 1100 610 1 006	116X-LT79-66QL	Pacon Tru-Ray Heavyweight Construction P			25.76
1190					
01 1100 610 1 006	116X-LT79-66QL	Pacon White Newsprint, 30lbs, 18x24", 50			27.26
1190					
	73623 AMAZON CAPITAL SERVICES				74.86
01 1100 610 1 004	117C-DXWN-494Y	classroom supplies			74.86
1101					
	73623 AMAZON CAPITAL SERVICES				118.19
01 1100 610 2 002	11FR-GLXL-3KYF	(8 Pack) Lined Sticky Notes 4x4 Bright S			8.96
1106					
01 1100 610 2 002	11FR-GLXL-3KYF	Crayola Washable Markers for Kids - Blac			9.89
1106					
01 1100 610 2 002	11FR-GLXL-3KYF	Post-it Super Sticky Easel Pad, 25-inch			99.34
1106					
	73623 AMAZON CAPITAL SERVICES				223.97
01 1100 610 2 001	11HQ-MWXM-77N6	Rarlan Highlighters, Chisel Tip, Assorte			19.79
1111					
01 1100 610 2 001	11HQ-MWXM-77N6	Oxford Two-Pocket Folders, Assorted Colo			8.17
1111					
01 1100 610 2 001	11HQ-MWXM-77N6	Amazon Basics File Folders with Tabs for			12.73
1111					
01 1100 610 2 001	11HQ-MWXM-77N6	Amazon Basics Ruled Lined Index Cards, 1			7.66
1111					
01 1100 610 2 001	11HQ-MWXM-77N6	White Cloud Ultra Soft 3-Ply Facial Tiss			79.98
1111					
01 1100 610 2 001	11HQ-MWXM-77N6	Post-it 100% Recycled Paper Super Sticky			18.74
1111					

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1111	11HQ-MWXM- 77N6	Post-it Greener Notes, 3x3 in, 24 Pads,	15.91
01 1100 610 2 001 1111	11HQ-MWXM- 77N6	Amazon Basics Colorful, Sturdy, Lightwei	12.14
01 1100 610 2 001 1111	11HQ-MWXM- 77N6	Energizer MAX 9V Batteries (4 Pack), 9 V	9.98
01 1100 610 2 001 1111	11HQ-MWXM- 77N6	Astrobrights Color Cardstock, 65 lb Cove	29.88
01 1100 610 2 001 1111	11HQ-MWXM- 77N6	Scissors Set of 6-Pack, 8" Scissors All	8.99
	73623 AMAZON CAPITAL SERVICES		204.15
01 2620 610 0 000	11ML-W3G3- PN1N	SUPPLIES	204.15
	73623 AMAZON CAPITAL SERVICES		11.88
01 1100 610 2 002 1106	11QQ-CVF9- 6QJR	Crayola Broad Line Markers (12pk), Bulk	11.88
	73623 AMAZON CAPITAL SERVICES		60.52
01 3535 890 0 000	11R3-RQVN- 33V1	Favourde 48 Pack Magnetic Whiteboard Dry	13.29
01 3535 890 0 000	11R3-RQVN- 33V1	EXPO Fine Tip Dry Erase Markers	22.49
01 3535 890 0 000	11R3-RQVN- 33V1	Better Office Products Yellow Paper 2 Po	24.74
	73623 AMAZON CAPITAL SERVICES		104.73
01 1100 610 1 006 1190	11W6-T9WP- 6C63	Crayola Air Dry Clay for Kids, White, 25	104.73
	73623 AMAZON CAPITAL SERVICES		22.76
01 1100 610 1 006 1105	1316-YR99- 4QQ7	Post-It Notes, 4x6", 3 Pads, Poptimistic	22.76
	73623 AMAZON CAPITAL SERVICES		34.23
01 3535 890 0 000	13CQ-QKVP- G9DW	Books for Battle of the Books - See Cart	34.23
	73623 AMAZON CAPITAL SERVICES		70.64
01 1100 610 2 002 1111	143D-1DQ3- 7GRK	Desktop Tape Dispenser - Non-Skid Base	12.69
01 1100 610 2 002 1111	143D-1DQ3- 7GRK	Annin Flagmakers Nebraska State Flag USA	33.84
01 1100 610 2 002 1111	143D-1DQ3- 7GRK	SMARTAKE 2-Pack Bank Deposit Money Bags	7.49
01 1100 610 2 002 1111	143D-1DQ3- 7GRK	Avery Mini Business Cards, Sure Feed Tec	16.62
	73623 AMAZON CAPITAL SERVICES		(3.61)
01 1100 610 2 002 1106	1449-CW77- 14D1	Supply Order	(3.61)
	73623 AMAZON CAPITAL SERVICES		123.80
01 1200 610 2 002 1221	14HY-646N- 336L	LAPGEAR MyStyle Portable Lap Desk with C	19.99
01 1200 610 2 002 1221	14HY-646N- 336L	LAPGEAR MyStyle Portable Lap Desk with C	19.99
01 1200 610 2 002 1221	14HY-646N- 336L	LAPGEAR MyStyle Portable Lap Desk with C	19.99
01 1200 610 2 002 1221	14HY-646N- 336L	MOSISO Compatible with MacBook Air 13 in	19.98
01 1200 610 2 002 1221	14HY-646N- 336L	Water Bottle Stickers 100 Pcs Cool Cute	6.29
01 1200 610 2 002 1221	14HY-646N- 336L	Retractable ID Badge Holder with Breakaw	7.58
01 1200 610 2 002 1221	14HY-646N- 336L	LAPGEAR MyStyle Portable Lap Desk with C	19.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 2 002 1221	14HY-646N- 336L	24/48/120 Pieces Cute Highlighters - 6 C	9.99
	73623 AMAZON CAPITAL SERVICES		147.04
01 1100 610 2 001 1155	14JP-C4C9- CWMJ	Set of 2 Black 40 Gallon Industrial Tote	55.00
01 1100 610 2 001 1155	14JP-C4C9- CWMJ	Design Toscano Hollywood Movie Director'	17.84
01 1100 610 2 001 1155	14JP-C4C9- CWMJ	Artline 5109A Big Nib Extra Large Jumbo	15.99
01 1100 610 2 001 1155	14JP-C4C9- CWMJ	MyMealivos 20W Megaphone Bullhorn-5.4"x8	19.99
01 1100 610 2 001 1155	14JP-C4C9- CWMJ	Flipside Products Dry Erase Board, 18" x	31.23
01 1100 610 2 001 1155	14JP-C4C9- CWMJ	S/H	6.99
	73623 AMAZON CAPITAL SERVICES		(0.59)
01 1100 610 2 002 1106	14NK-G4HC- 3HNN	Supply Order	(0.59)
	73623 AMAZON CAPITAL SERVICES		92.00
01 1100 610 2 002 1111	14RW-CLPJ- FLFR	INS-2 4K USB 13MP Document Camera with A	92.00
	73623 AMAZON CAPITAL SERVICES		22.53
01 1200 610 1 006 1221	14VV-X9VJ- F6L9	EggSun 96 Cards Classroom Bulletin Board	22.53
	73623 AMAZON CAPITAL SERVICES		317.20
01 1100 610 2 002 1107	14XX-VDPC- M163	See Cart	317.20
	73623 AMAZON CAPITAL SERVICES		199.74
01 1100 610 2 002 1106	1676-WQRD- 1CJX	Supply Order	199.74
	73623 AMAZON CAPITAL SERVICES		166.03
01 1200 610 2 002 1222	169X-YY49- NYGC	YITAHOME Janitorial Cart, Cleaning Carts	99.99
01 1200 610 2 002 1222	169X-YY49- NYGC	Pop Tubes Sensory Toys - 30 Pack Stretch	7.49
01 1200 610 2 002 1222	169X-YY49- NYGC	Takeya Tritan Cold Brew Coffee Maker - A	24.98
01 1200 610 2 002 1222	169X-YY49- NYGC	Command 15 lb Large Picture Hanging Stri	8.61
01 1200 610 2 002 1222	169X-YY49- NYGC	Amazon Basics Wipes, Lemon & Fresh Scent	8.97
01 1200 610 2 002 1222	169X-YY49- NYGC	Discount	(10.00)
01 1200 610 2 002 1222	169X-YY49- NYGC	Kasa Smart Plug Mini 15A, Smart Home Wi-	25.99
	73623 AMAZON CAPITAL SERVICES		151.48
01 1200 610 1 006 1221	16C4-NYG4- QW3T	Astrobrights/Neenah Bright White	4.86
01 1200 610 1 006 1221	16C4-NYG4- QW3T	Cardinal Economy 3-Ring Binders 1"	26.99
01 1200 610 1 006 1221	16C4-NYG4- QW3T	Magnetic Tiles Kids Toys STEM	19.99
01 1200 610 1 006 1221	16C4-NYG4- QW3T	9 Mental Health Posters for Classroom	19.59
01 1200 610 1 006 1221	16C4-NYG4- QW3T	LEGO Classic Medium Creative Brick Block	17.99
01 1200 610 1 006 1221	16C4-NYG4- QW3T	Stress Balls Set, Squishy Stress Balls	14.22
01 1200 610 1 006 1221	16C4-NYG4- QW3T	Sensory Autism Toys for Kids	13.29

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 1 006 1221	16C4-NYG4- QW3T	STARBURST Fruit Chews Candy	11.92
01 1200 610 1 006 1221	16C4-NYG4- QW3T	Fidget Toys Adult Sensory Stone, 6 Pack	9.49
01 1200 610 1 006 1221	16C4-NYG4- QW3T	Super Z Outlet Motion Bubbler	6.85
01 1200 610 1 006 1221	16C4-NYG4- QW3T	8Pcs Fidgets Wacky Tracks Fidget Toy	6.29
	73623 AMAZON CAPITAL SERVICES		141.51
01 1100 610 2 002 1172	16D4-9RRP- YTWH	See Cart	141.51
	73623 AMAZON CAPITAL SERVICES		40.84
01 1100 610 2 002 1190	16FG-766F- 6T6K	Prismacolor Colorless Blender Pencils, A	20.86
01 1100 610 2 002 1190	16FG-766F- 6T6K	Pro Dough Pastry Scraper/Cutter/Chopper	19.98
	73623 AMAZON CAPITAL SERVICES		70.73
01 2120 610 2 001	16HP-13J1- LGTD	SUNEE 9x12 Envelopes Self- Seal Catalog M	33.79
01 2120 610 2 001	16HP-13J1- LGTD	Avery Easy Peel Laser Labels, 1" X 2-5/8	36.94
	73623 AMAZON CAPITAL SERVICES		96.44
01 3535 890 0 000	16JP-LPYV- YQRK	6 Rolls Bulletin Board Borders, 240Ft Sc	14.99
01 3535 890 0 000	16JP-LPYV- YQRK	Teacher Created Resources Better Than Pa	17.92
01 3535 890 0 000	16JP-LPYV- YQRK	Zonon 49 Pcs Careers Poster for Classroo	6.89
01 3535 890 0 000	16JP-LPYV- YQRK	EggSun 32 Pcs Community Helpers Posters	15.67
01 3535 890 0 000	16JP-LPYV- YQRK	Qilery Bookshelf Bulletin Board Set Plan	14.99
01 3535 890 0 000	16JP-LPYV- YQRK	50Pcs Wooden Clips Push Pins Tacks	9.99
01 3535 890 0 000	16JP-LPYV- YQRK	Honoson 59 Pcs Motivational Bulletin Boa	15.99
	73623 AMAZON CAPITAL SERVICES		37.98
01 1200 610 2 002 1221	16JQ-YGPD- YV69	Arschniek 40 Pack 3D Puzzle Animal & Food	9.99
01 1200 610 2 002 1221	16JQ-YGPD- YV69	Amazon Basics Gas Spring Single Computer	27.99
	73623 AMAZON CAPITAL SERVICES		(0.05)
01 1100 610 2 002 1106	16RN-Q7QN- 3FP9	Supply Order	(0.05)
	73623 AMAZON CAPITAL SERVICES		108.87
01 3535 890 0 000	16X6-X7TD- 6P3X	Pendaflex Hanging Organizer, All-in-1 Wa	26.89
01 3535 890 0 000	16X6-X7TD- 6P3X	Build Your Own Video Games: Official Kit	81.98
	73623 AMAZON CAPITAL SERVICES		(0.53)
01 1100 610 2 002 1106	173C-XCNT- 1XFQ	Supply Order	(0.53)
	73623 AMAZON CAPITAL SERVICES		288.71
01 1100 610 2 002 1107	177X-HNQ7- 1MRG	See Cart	288.71
	73623 AMAZON CAPITAL SERVICES		38.97
01 1200 610 2 002 1221	1793-DPF4- 6NRY	Kids Headphones Bulk 5 Pack, Student On	38.97
	73623 AMAZON CAPITAL SERVICES		213.21

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 006 1111	179M-WLCD- 6Y1K	12Pack Fridge Magnets - Heavy Duty Clips	7.59
01 1100 610 1 006 1111	179M-WLCD- 6Y1K	TOSHIBA Countertop Microwave Oven with S	182.99
01 1100 610 1 006 1111	179M-WLCD- 6Y1K	Grtard 48 Pack Magnetic Push Pins	12.34
01 1100 610 1 006 1111	179M-WLCD- 6Y1K	Command Poster Strips Mega Pack, 136 Str	10.29
	73623 AMAZON CAPITAL SERVICES		66.98
01 1100 610 2 002 1106	17JC-XDYH- 4CR7	Supply Order	66.98
	73623 AMAZON CAPITAL SERVICES		84.22
01 2620 610 0 000	17JC-XDYH- CDTQ	SUPPLIES	9.99
01 2620 610 1 003	17JC-XDYH- CDTQ	SUPPLIES	74.23
	73623 AMAZON CAPITAL SERVICES		76.93
01 1100 610 2 001 1190	17KT-RF4X- 6RLX	See Cart	76.93
	73623 AMAZON CAPITAL SERVICES		174.90
01 2410 610 1 006	17NF-J9V6- YCX7	Champion Sports 9" High Visibility Flexi	39.68
01 2410 610 1 006	17NF-J9V6- YCX7	Eco Walker Thrown Down Baseball Bases	25.89
01 2410 610 1 006	17NF-J9V6- YCX7	2160 Pcs 20 Sheets Tiny Gold Star Sticke	21.55
01 2410 610 1 006	17NF-J9V6- YCX7	Franklin Sports Youth Pee Wee Kids Footb	87.78
	73623 AMAZON CAPITAL SERVICES		522.70
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Post-It Pop Up Notes, 3x3, 6 Pads	38.37
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Avery Durable View 3 Ring Binders, 0.5"	80.07
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Pilot G2 Gel Pens, Assorted Colors, Fine	23.90
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Scotch Book Tape, 3 x 540"	63.64
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Bright Color Paper, Neenah Astrobrights,	58.25
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Post-It Super Sticky Easel Pad, 25 x 30"	63.74
01 1100 610 1 006 1105	196X-LTTK- J4Q6	EXPO Low Odor Dry Erase Markers Chisel T	22.98
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Ticoneroga Wood-Cased Pencils, Pre-Sharp	31.06
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Post-It Tabs, 6 Colors	16.40
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Mavalus Tape 1" x 324", 4 Pk	29.88
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Paper Mate Flair Felt Tip Pens, Medium 0	39.88
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Ticonderoga Wood-Cased Pencils, Pre-Shar	5.49
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Sheet Protectors, PANDRI 500 Pack Clear	25.64
01 1100 610 1 006 1105	196X-LTTK- J4Q6	Astrobrights/Neenah Bright White Cardsto	23.40
	73623 AMAZON CAPITAL SERVICES		183.48
01 1100 610 1 006 1168	19C4-44W7- 7TQH	Champro Floor Tape 1" x 60 Yards	30.51

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 1 006 1168	19C4-44W7- 7TQH	Ukontagood 9 Pack Official Size 5 Volley		52.99
01 1100 610 1 006 1168	19C4-44W7- 7TQH	GoSports 6" Soft Skin Foam Playground Do		99.98
	73624 AMAZON CAPITAL SERVICES		72.99	
01 1100 610 2 001 1111	19DJ-Y76Y- 9RCR	Wettarn 100 Pcs Mini Foam Footballs 3.54		72.99
	73624 AMAZON CAPITAL SERVICES		41.27	
01 2710 610 0 000	19JM-DCLV- QLMD	SUPPLIES		41.27
	73624 AMAZON CAPITAL SERVICES		44.97	
01 2220 640 2 002	19TF-XQ3W- 6R46	Nightfall - Book / by Shannon Messenger		7.99
01 2220 610 2 002	19TF-XQ3W- 6R46	Astrobrights Mega Collection, Colored Pa		18.49
01 2220 610 2 002	19TF-XQ3W- 6R46	Astrobrights Mega Collection, Colored Pa		18.49
	73627 AMAZON CAPITAL SERVICES		99.80	
01 1100 610 2 002 1111	1C41-N3YY- 4X9V	Large Bulletin Board, Foldable 60x36 Inc		99.80
	73624 AMAZON CAPITAL SERVICES		(18.85)	
01 1100 610 2 002 1106	1CCR-JKWP- 6347	(8 Pack) Lined Sticky Notes 4x4 Bright S		(8.96)
01 1100 610 2 002 1106	1CCR-JKWP- 6347	Crayola Washable Markers for Kids - Blac		(9.89)
	73624 AMAZON CAPITAL SERVICES		23.99	
01 2220 610 2 002	1CCV-NXPM- 1Y7Y	Giant Coloring Poster for Adults, Teens,		23.99
	73624 AMAZON CAPITAL SERVICES		104.37	
01 1100 733 1 003 1111	1CDL-64CX- GGQD	Naspaluro ergonomic office Chair Mid Bac		72.98
01 2410 610 1 003	1CDL-64CX- GGQD	Scotch Thermal Laminatin g Pouches, 100		11.99
01 1100 610 1 003 1102	1CDL-64CX- GGQD	Tombow 68720 Mono Original Correct. Tape		19.40
	73624 AMAZON CAPITAL SERVICES		(2.72)	
01 1100 610 2 002 1107	1CKW-GCYC- 9F7L	See Cart		(2.72)
	73624 AMAZON CAPITAL SERVICES		(1.02)	
01 1100 610 2 002 1107	1CKW-GCYC- 9F9J	See Cart		(1.02)
	73624 AMAZON CAPITAL SERVICES		30.46	
01 1100 610 1 006 1190	1CR3-FQJL- PPVM	Erasers, Shuttle Art 72 Pack Premium Era		21.98
01 1100 610 1 006 1190	1CR3-FQJL- PPVM	Tru-Ray Heavyweight Construction Paper,		4.99
01 1100 610 1 006 1190	1CR3-FQJL- PPVM	Tru-Ray Heavyweight Construction Paper,		3.49
	73624 AMAZON CAPITAL SERVICES		87.44	
01 3535 890 0 000	1CRK-YQYR- CYPK	Opret 30 Pockets Storage Pocket Chart wi		50.94
01 3535 890 0 000	1CRK-YQYR- CYPK	Command Medium Utility Hooks		11.91
01 3535 890 0 000	1CRK-YQYR- CYPK	SUNEE File Folders, 30 Pack Manilla Fold		9.89
01 3535 890 0 000	1CRK-YQYR- CYPK	Pendaflex 752 File Folders, Straight Cut		14.70
	73624 AMAZON CAPITAL SERVICES		92.89	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1106	1CW9-M1HV- XRM3	(36 Pack) Sticky Notes 3x3 in Post, 9 Br	16.99
01 1100 610 2 002 1106	1CW9-M1HV- XRM3	Mr. Sketch Scented Markers, Chisel Tip M	15.23
01 1100 610 2 002 1106	1CW9-M1HV- XRM3	Animal Bookish Stickers - 100 Pcs Waterp	8.99
01 1100 610 2 002 1106	1CW9-M1HV- XRM3	Crayola Washable Markers for Kids - Blac	9.89
01 1100 610 2 002 1106	1CW9-M1HV- XRM3	WORKPRO Full Size Hot Glue Sticks, 100-p	18.80
01 1100 610 2 002 1106	1CW9-M1HV- XRM3	4 Pieces 100w Full Size Hot Glue Gun Hea	22.99
	73624 AMAZON CAPITAL SERVICES		14.99
01 3535 890 0 000	1CW9-M1HV- XRM3	Books for Battle of the Books - See Cart	14.99
	73624 AMAZON CAPITAL SERVICES		141.15
01 1100 610 2 001 1190	1D1F-6RWN- XG6J	See Cart	141.15
	73624 AMAZON CAPITAL SERVICES		79.41
01 1100 610 2 002 1106	1DQ7-DGPF- 6GF6	Amazon Basics AAA Alkaline High-Performa	11.99
01 1100 610 2 002 1106	1DQ7-DGPF- 6GF6	Syntech USB C to USB Adapter Pack of 2,	8.19
01 1100 610 2 002 1106	1DQ7-DGPF- 6GF6	Presentation Clicker, 2-in- 1 USB Type C	19.94
01 1100 610 2 002 1106	1DQ7-DGPF- 6GF6	Charles Leonard Whiteboard Eraser 12 P	39.29
	73624 AMAZON CAPITAL SERVICES		256.85
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	TOPS 8.5 x 11 3/4 Legal Pads, 12 Pack, T	12.29
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	Oxford 31EE Ruled Index Cards, 3" x 5",	15.52
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	Sharpie Permanent Markers Bulk Set Fine	17.97
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	SHARPIE Permanent Markers, Ultra Fine Po	20.67
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	EXPO Dry Erase Markers Chisel Tip Black	22.49
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	EXPO Low Odor Dry Erase Markers Chisel T	13.94
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	Expo Low Odor Dry Erase Markers Assorted	30.72
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	Desktop Tape Dispenser - Non-Skid Base -	12.69
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	Amazon Basics Sturdy Binder Clips for Of	6.11
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	BIC WOFQD12WE Wite-Out Quick Dry Correct	16.33
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	Swingline Commercial Stapler, 20 Sheet C	15.12
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	PILOT G2 Premium Gel Roller Pen, Retract	29.76
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	Avery Easy Peel Printable Address Labels	24.76
01 1100 610 2 001 1111	1DQ7-DGPF- L6QQ	Aimoh 9 X 12 Self-Seal Brown Kraft Catal	18.48
	73624 AMAZON CAPITAL SERVICES		22.22
01 3535 890 0 000	1DRV-XHVH- M4LK	Teacher Created Resources Better Than Pa	22.22
	73624 AMAZON CAPITAL SERVICES		85.37

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1153	1DTV-HVVW- 6KNY	Precision Laboratories PTC Paper Taste T	5.39
01 1100 610 2 001 1153	1DTV-HVVW- 6KNY	Sweetcrispy Mobile Small Standing Desk -	54.99
01 1100 610 2 001 1153	1DTV-HVVW- 6KNY	REPTI ZOO UVB Light Bulb for Reptile, 5.	24.99
	73624 AMAZON CAPITAL SERVICES		621.47
01 1100 610 2 001 1190	1DVY-TRXP- TWD3	See Cart	621.47
	73624 AMAZON CAPITAL SERVICES		50.60
01 2130 610 2 001	1DXM-PNRG- 7VMY	American White Cross Adhesive Bandages,	34.12
01 2130 610 2 001	1DXM-PNRG- 7VMY	Cortizone 10 Maximum Strength Soothing A	16.48
	73624 AMAZON CAPITAL SERVICES		185.99
01 1100 610 2 001 1153	1DY9-FM19- 69WV	REPTI ZOO Reptile Glass Terrarium, 18" x	185.99
	73624 AMAZON CAPITAL SERVICES		(185.99)
01 1100 610 2 001 1153	1DY9-FM19- DH7R	REPTI ZOO Reptile Glass Terrarium, 18" x	(185.99)
	73624 AMAZON CAPITAL SERVICES		259.96
01 1100 733 2 002 1169	1FKM-KM1R- C9Y1	Homall Futon Sofa Bed, Futon Couch with	259.96
	73624 AMAZON CAPITAL SERVICES		181.50
01 1100 610 2 002 1108	1FQN-K4V4- HGLF	See Cart	181.50
	73624 AMAZON CAPITAL SERVICES		43.58
01 1100 610 1 004 1190	1G4D-9HVV- 4KRM	art room supplies	43.58
	73624 AMAZON CAPITAL SERVICES		113.00
01 1100 610 2 002 1111	1G7P-MCKK- 1QPL	Elite Screens Manual B 110- INCH Manual P	113.00
	73624 AMAZON CAPITAL SERVICES		74.19
01 1100 610 2 001 1111	1GH9-LT9W- 1YVQ	Molten Mini Volleyball, 12- PackMolten Mi	74.19
	73624 AMAZON CAPITAL SERVICES		75.70
01 1200 610 2 002 1222	1GMQ-TNK7- KH7J	Discount	(1.28)
01 1200 610 2 002 1222	1GMQ-TNK7- KH7J	30 Count Heavy Duty Duster Refills with	26.99
01 1200 610 2 002 1222	1GMQ-TNK7- KH7J	Remote Control Outlet Wireless Light Swi	25.64
01 1200 610 2 002 1222	1GMQ-TNK7- KH7J	Amazon Basics Disposable Striped Plastic	9.36
01 1200 610 2 002 1222	1GMQ-TNK7- KH7J	Water Bottle Cleaning Brush Glass Cup Wa	14.99
	73624 AMAZON CAPITAL SERVICES		49.99
01 1100 610 2 002 1111	1GN1-DRQP- YCKN	PerkHomy 36" x 2,400" (200') Wine Red	49.99
	73624 AMAZON CAPITAL SERVICES		278.99
01 1100 733 1 003 1111	1H4X-CMCX- 6H64	Utility Cart	85.31
01 1100 610 1 003 1105	1H4X-CMCX- 6H64	Student White Boards, PK of 12	24.61
01 1100 733 1 003 1111	1H4X-CMCX- 6H64	Stools, assrtd colors, Pk of 5	73.99
01 2410 610 1 003	1H4X-CMCX- 6H64	Student White boards, Pk of 12	24.61

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2410 610 1 003	1H4X-CMCX-6H64	Magnetic notebook paper for whiteboard	70.47
73624	AMAZON CAPITAL SERVICES		87.96
01 1100 610 1 004	1H73-LWCH-NN1G	classroom supplies	87.96
1100			
73624	AMAZON CAPITAL SERVICES		73.17
01 2120 610 2 002	1H7G-7J6K-6PHM	Read sample What Makes People Ticked? -	24.00
01 2120 610 2 002	1H7G-7J6K-6PHM	P.S. I Bully U: Truths and prevention st	24.00
01 2120 610 2 002	1H7G-7J6K-6PHM	Sharpie Permanent Markers Ultra Fine Tip	7.54
01 2120 610 2 002	1H7G-7J6K-6PHM	Sharpie Metallic Permanent Markers Fine	14.06
01 2120 610 2 002	1H7G-7J6K-6PHM	Scotch Classic Desktop Tape Dispenser, B	3.57
73624	AMAZON CAPITAL SERVICES		106.73
01 1100 610 2 001	1HHL-HJMD-DNQR	Price Value Facial Tissues boxes 230 She	26.45
1176			
01 1100 610 2 001	1HHL-HJMD-DNQR	5 Steps to a 5: AP Macroeconomics 2026:	29.10
1176			
01 1100 610 2 001	1HHL-HJMD-DNQR	Pocket Constitution (25 Pack): U.S. Cons	22.15
1176			
01 1100 610 2 001	1HHL-HJMD-DNQR	5 Steps to a 5: AP Microeconomics 2026:	29.03
1176			
73624	AMAZON CAPITAL SERVICES		677.74
01 1100 610 1 004	1HHX-G3JD-34MJ	classroom supplies	677.74
1102			
73624	AMAZON CAPITAL SERVICES		53.99
01 3535 890 0 000	1HLP-NJCL-94DX	Crayola Broad Line Markers Classpack (25	53.99
73624	AMAZON CAPITAL SERVICES		109.84
01 1200 610 2 001	1J3G-6HT9-CQ66	Scotch Thermal Laminating Pouches, 200 C	40.78
1221			
01 1200 610 2 001	1J3G-6HT9-CQ66	DreamSky Large Digital Alarm Clock Big N	23.99
1221			
01 1200 610 2 001	1J3G-6HT9-CQ66	VELCRO Brand Dots with Adhesive 250pk,	12.66
1221			
01 1200 610 2 001	1J3G-6HT9-CQ66	8.5x11 Acrylic Sign Holder 3 Pack Vertic	13.49
1221			
01 1200 610 2 001	1J3G-6HT9-CQ66	ProCase Noise Reduction Ear Muffs, Sound	18.92
1221			
73624	AMAZON CAPITAL SERVICES		1,344.75
01 1100 610 1 004	1J7T-KHVH-MW6K	classroom supplies	1,344.75
1101			
73624	AMAZON CAPITAL SERVICES		627.10
01 1100 739 2 002	1J7Y-9XRC-9CJL	ProTeam ProForce 1500XP and 12 Extra Fil	667.10
1111			
01 1100 739 2 002	1J7Y-9XRC-9CJL	Discount	(40.00)
1111			
73624	AMAZON CAPITAL SERVICES		2,693.39
01 3551 610 0 000	1J9W-KRWJ-XDDJ	CAMERAS, VIDEO CAMERA, TRIPOD, SD CARDS	2,693.39
73625	AMAZON CAPITAL SERVICES		(19.99)
01 1100 610 2 001	1JK3-7TVT-KYH1	MyMealivos 20W Megaphone Bullhorn-5.4"x8	(19.99)
1155			
73625	AMAZON CAPITAL SERVICES		93.50

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 3535 890 0 000	1JPK-VWXY-3XVL	Books for Battle of the Books - See Cart		93.50
	73627 AMAZON CAPITAL SERVICES		(59.99)	
01 1100 610 2 002 1111	1JYP-9KLK-1HRH	Large Bulletin Board, Foldable 60x36 Inc		(59.99)
	73625 AMAZON CAPITAL SERVICES		49.17	
01 3540 610 1 004	1KJK-HJ7N-4KL3	SUPPLIES		49.17
	73625 AMAZON CAPITAL SERVICES		182.93	
01 1100 610 1 003 1103	1L3L-DWTL-7L94	Hershey Kisses 200 pieces		23.98
01 1100 610 1 003 1103	1L3L-DWTL-7L94	Tootsie Roll Midgees 360 pcs		11.50
01 1100 610 1 003 1103	1L3L-DWTL-7L94	Loukin Non-Toxic Whiteboard cleaner 8.5		9.49
01 1100 610 1 003 1103	1L3L-DWTL-7L94	Binder Rings, assorted sizes		14.99
01 1100 610 1 003 1103	1L3L-DWTL-7L94	Origami Paper Double Sided Color 200 she		6.99
01 1100 610 1 003 1103	1L3L-DWTL-7L94	The Keeping Quilt		7.19
01 1100 610 1 003 1103	1L3L-DWTL-7L94	Eppingwin 200 pcs Pipe Cleaners, Green		6.29
01 1100 610 1 003 1103	1L3L-DWTL-7L94	YJWFHPU Mini Dry Erase Erasers 48 pk mag		9.99
01 1100 610 1 003 1103	1L3L-DWTL-7L94	Expo Dry Erase Block Whiteboard Eraser		2.99
01 1100 610 1 003 1103	1L3L-DWTL-7L94	Erin Condren 12 mo Teacher Planner		18.74
01 1100 610 1 003 1103	1L3L-DWTL-7L94	SUNEE 2 pk folders 24 pk, pastel		18.04
01 1100 610 1 003 1103	1L3L-DWTL-7L94	Hsei Clear Plastic Tumbler with straw 28		30.99
01 1100 610 1 003 1103	1L3L-DWTL-7L94	Grtard 12 pk Magnetic Clips		9.49
01 1100 610 1 003 1103	1L3L-DWTL-7L94	Amazon Basics Wipes 255 pk (3 pks of 85)		8.97
01 1100 610 1 003 1103	1L3L-DWTL-7L94	Amazon Basics Asstd size rubber bands		3.29
	73625 AMAZON CAPITAL SERVICES		54.96	
01 1100 610 2 002 1106	1LCQ-KRWF-1VJV	Comix Low Odor Dry Erase Markers, 36 Bul		54.96
	73625 AMAZON CAPITAL SERVICES		93.84	
01 1100 610 2 002 1190	1LCQ-KRWF-6HVY	Jack Richeson 50 Pack 12" X 18" 135# Wat		93.84
	73625 AMAZON CAPITAL SERVICES		1,310.28	
01 1100 610 2 001 1190	1LGJ-MGVD-49HJ	See Cart		1,310.28
	73625 AMAZON CAPITAL SERVICES		184.76	
01 1100 610 2 002 1111	1M44-P6M9-9N7W	See Cart		184.76
	73625 AMAZON CAPITAL SERVICES		(1.92)	
01 1100 610 2 002 1106	1M64-QVHP-1Q97	Supply Order		(1.92)
	73625 AMAZON CAPITAL SERVICES		342.95	
01 1200 610 2 002 1222	1MD1-THDY-H9RP	See Cart		342.95
	73625 AMAZON CAPITAL SERVICES		163.67	

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1168	1MF7-PD43-D6MT	S/H	7.00
01 1100 610 2 001 1168	1MF7-PD43-D6MT	Amazon Basic Care Flexible Fabric Adhesi	4.97
01 1100 610 2 001 1168	1MF7-PD43-D6MT	Champion Sports 9 Foot Licorice Jump Rop	99.30
01 1100 610 2 001 1168	1MF7-PD43-D6MT	Champion Sports 8 Foot Licorice Jump Rop	52.40
	73625 AMAZON CAPITAL SERVICES		16.99
01 1200 610 2 002 1222	1MJG-1QNM-9JT3	Inflatable Kids Punching Bag	16.99
	73625 AMAZON CAPITAL SERVICES		(109.99)
01 1100 610 2 001 1153	1MK3-QJMD-NWQD	waazoorep 11 Gallon Reptile Glass Tank V	(109.99)
	73625 AMAZON CAPITAL SERVICES		62.28
01 1100 610 2 002 1107	1MKM-FF17-4QR9	Paper Hole Puncher for Crafts	6.89
01 1100 610 2 002 1107	1MKM-FF17-4QR9	CAREGY 600 Pack Laminating Sheets, Holds	38.24
01 1100 610 2 002 1107	1MKM-FF17-4QR9	{2.5 oz, 200 Sets} Clear Diposable Plasti	17.49
01 1100 610 2 002 1107	1MKM-FF17-4QR9	discount	(0.34)
	73625 AMAZON CAPITAL SERVICES		(2.32)
01 1100 610 2 002 1107	1MN6-F334-91WX	See Cart	(2.32)
	73625 AMAZON CAPITAL SERVICES		376.32
01 2320 610 0 000	1MXP-MLNP-DGL4	FEATOL Anti Fatigue Mat for Standing	79.98
01 2320 610 0 000	1MXP-MLNP-DGL4	Chair Mat for Carpet, SALLOUS 46" x 60"	48.50
01 2320 610 0 000	1MXP-MLNP-DGL4	Fellowes Powershred 99Ci 18-Sheet 100% J	247.84
	73625 AMAZON CAPITAL SERVICES		67.64
01 1100 610 2 001 1168	1N4Q-39LT4JGX	Sportneer Adjustable Weighted Ankle Weig	32.66
01 1100 610 2 001 1168	1N4Q-39LT4JGX	S/H	6.99
01 1100 610 2 001 1168	1N4Q-39LT4JGX	Fragrain Adjustable Ankle Weights 1-5 LB	27.99
	73625 AMAZON CAPITAL SERVICES		(0.50)
01 1100 610 2 002 1107	1N7C-TLVY-766C	See Cart	(0.50)
	73625 AMAZON CAPITAL SERVICES		76.69
01 2710 610 0 000	1NCF-PVG1-DYMV	SUPPLIES	76.69
	73625 AMAZON CAPITAL SERVICES		112.73
01 2120 610 2 001	1NF3-7QM1-7131	Utopia Kitchen 8FT Spandex Tablecloth [1	12.74
01 2120 610 2 001	1NF3-7QM1-7131	VINGLI 8 Foot Plastic Folding Table Port	99.99
	73625 AMAZON CAPITAL SERVICES		38.44
01 2130 610 2 002	1NPH-F99Y-39Y4	Rainbow Window Cling Privacy Film Static	18.98
01 2130 610 2 002	1NPH-F99Y-39Y4	Vaseline Pure Ultra White Petroleum Jell	6.28
01 2130 610 2 002	1NPH-F99Y-39Y4	Alcedo Sharps Container for Home Use 1 Q	13.18
	73625 AMAZON CAPITAL SERVICES		(0.04)

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1107	1NPL-PVR1- 61CY	See Cart	(0.04)
	73625 AMAZON CAPITAL SERVICES		(0.29)
01 1100 610 2 002 1106	1NRJ-MLK7- 3PPD	Supply Order	(0.29)
	73625 AMAZON CAPITAL SERVICES		135.34
01 1100 610 2 002 1172	1NYT-QCRH- YTWH	See Cart	135.34
	73625 AMAZON CAPITAL SERVICES		(0.39)
01 1100 610 2 002 1107	1P4Y-THVQ- 4VGL	See Cart	(0.39)
	73625 AMAZON CAPITAL SERVICES		67.66
01 1100 610 1 006 1190	1PGG-K44Y- 6MNV	Handy Art Washable Liquid Watercolors, 8	36.78
01 1100 610 1 006 1190	1PGG-K44Y- 6MNV	Neenah White Index Paper Mediumweight, 3	30.88
	73625 AMAZON CAPITAL SERVICES		51.23
01 2130 610 2 002	1PLC-LJGN- 4VMT	Frosted Glass Window Privacy Film Decora	14.44
01 2130 610 2 002	1PLC-LJGN- 4VMT	JOLLY CHEF 7???? ??????? 3 oz Clear Pla	21.80
01 2130 610 2 002	1PLC-LJGN- 4VMT	Kenneth Cole Black All Over Body Spray f	7.50
01 2130 610 2 002	1PLC-LJGN- 4VMT	Volanic Semi-Transparent Waxed Paper Tre	7.49
	73625 AMAZON CAPITAL SERVICES		474.00
01 1100 610 2 001 1140	1PQ4-3PWC- 76FW	Texas Instruments TI-30XIIS Scientific C	474.00
	73625 AMAZON CAPITAL SERVICES		392.50
01 2171 610 1 004	1PWR-RLPL- NN1W	EclatBain Bed Risers Furniture Risers He	26.59
01 2171 610 1 004	1PWR-RLPL- NN1W	CanDo Theraputty Plus Hand Exercise Putt	176.51
01 2171 610 1 004	1PWR-RLPL- NN1W	Expo Low Odor Dry Erase Markers Bullet T	8.98
01 2171 610 1 004	1PWR-RLPL- NN1W	EXPO Dry Erase Markers Whiteboard Marker	11.67
01 2171 610 1 004	1PWR-RLPL- NN1W	OXO Tot Step Stool, Gray, 7 Inch (Pack o	116.52
01 2171 610 1 004	1PWR-RLPL- NN1W	IRIS USA 13 Qt Stackable Plastic Storage	29.74
01 2171 610 1 004	1PWR-RLPL- NN1W	EOOUT 56pcs Mesh Zipper Pouch, Waterproo	22.49
	73625 AMAZON CAPITAL SERVICES		80.55
01 2710 610 0 000	1PYY-YFTQ- P7DP	SUPPLIES	80.55
	73625 AMAZON CAPITAL SERVICES		29.31
01 1100 610 2 002 1111	1Q76-C79Q- 1X9Q	Pilot G2 Premium Gel Roller Pens 0.7, Fi	15.67
01 1100 610 2 002 1111	1Q76-C79Q- 1X9Q	Febreze Air Mist Air Freshener Spray - c	4.38
01 1100 610 2 002 1111	1Q76-C79Q- 1X9Q	Teacher Created Resources Black with Whi	9.26
	73625 AMAZON CAPITAL SERVICES		72.92
01 3535 890 0 000	1Q76-C79Q- 9DRT	Scotch Thermal Laminating Pouches, 200 C	21.74
01 3535 890 0 000	1Q76-C79Q- 9DRT	Pendaflex Hanging Organizer, All-in-1 Wa	26.89

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 3535 890 0 000	1Q76-C79Q-9DRT	Fulmoon Classroom Calendar Pocket		15.99
01 3535 890 0 000	1Q76-C79Q-9DRT	Click to see full view Avery Easy Peel P		8.30
	73625 AMAZON CAPITAL SERVICES			291.42
01 1100 610 2 002 1108	1QCR-DLNI-GWLH	See Cart		291.42
	73625 AMAZON CAPITAL SERVICES			115.68
01 1100 610 2 002 1108	1QFG-NV73-WFGW	See Cart		115.68
	73625 AMAZON CAPITAL SERVICES			198.15
01 1100 610 2 002 1108	1QJ4-V14R-4NH3	See Cart		198.15
	73625 AMAZON CAPITAL SERVICES			(25.99)
01 1200 610 2 002 1222	1QJN-Q4N1-676C	Kasa Smart Plug Mini 15A, Smart Home Wi-		(25.99)
	73625 AMAZON CAPITAL SERVICES			11.88
01 1100 610 2 002 1108	1QML-QGCK-4GCP	See Cart		11.88
	73625 AMAZON CAPITAL SERVICES			51.96
01 1100 610 2 001 1190	1QPV-76G7-7934	See Cart		51.96
	73626 AMAZON CAPITAL SERVICES			75.94
01 1100 610 1 004 1101	1RGR-CT3P-6XLH	classroom supplies		75.94
	73626 AMAZON CAPITAL SERVICES			80.33
01 1100 610 2 002 1108	1RH4-N3DJ-JLXN	See Cart		80.33
	73626 AMAZON CAPITAL SERVICES			34.18
01 2120 610 2 001	1RKF-M67M-LXQ6	S/H		6.99
01 2120 610 2 001	1RKF-M67M-LXQ6	Swiffer Sweeper Wet Mopping Cloths, Mult		9.88
01 2120 610 2 001	1RKF-M67M-LXQ6	Swiffer Sweeper 2-in-1 Dry + Wet Floor M		17.31
	73626 AMAZON CAPITAL SERVICES			1,312.91
01 1100 610 1 004 1100	1RPC-1PG9-MPTK	classroom supplies		1,312.91
	73626 AMAZON CAPITAL SERVICES			109.99
01 1100 610 2 001 1153	1RR3-CKQW-3J7J	waazoorep 11 Gallon Reptile Glass Tank V		109.99
	73626 AMAZON CAPITAL SERVICES			40.97
01 1100 610 2 002 1107	1TDT-GW6W-349K	Membrane Solutions Conical Centrifuge Tu		33.98
01 1100 610 2 002 1107	1TDT-GW6W-349K	Shipping		6.99
	73626 AMAZON CAPITAL SERVICES			49.99
01 1200 610 2 002 1221	1TYW-DPKX-X4GJ	Vintage map United States Amer		49.99
	73626 AMAZON CAPITAL SERVICES			(12.58)
01 3535 890 0 000	1V1T-47FJ-C4RT	Books for Battle of the Books - See Cart		(12.58)
	73626 AMAZON CAPITAL SERVICES			177.18
01 1100 610 2 002 1111	1VNX-NJQP-4P61	Magnetic Mobile White Board, 40 x 24 Dou		177.18
	73626 AMAZON CAPITAL SERVICES			(17.84)

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1155	1WPC-R4WK- LFCN	MEGAPHONE	(17.84)
	73626 AMAZON CAPITAL SERVICES		185.99
01 1100 610 2 001 1153	1WPH-DGNQ- 4QYL	REPTI ZOO Reptile Glass Terrarium, 18" x	185.99
	73626 AMAZON CAPITAL SERVICES		55.16
01 1200 610 2 002 1221	1WQT-NFNH- 69TJ	HARIBO, JOLLY RANCHER and TWIZZLERS Asso	11.49
01 1200 610 2 002 1221	1WQT-NFNH- 69TJ	POPLAY 50PCS Mini Finger Skateboards, Fi	8.54
01 1200 610 2 002 1221	1WQT-NFNH- 69TJ	Hershey Miniatures Assorted Flavored, Ha	15.23
01 1200 610 2 002 1221	1WQT-NFNH- 69TJ	Super Z Outlet Standard 16mm Dice (Multi	3.91
01 1200 610 2 002 1221	1WQT-NFNH- 69TJ	Welch's Fruit Snacks, Mixed Fruit Snack	15.99
	73626 AMAZON CAPITAL SERVICES		57.90
01 2120 610 2 002	1WQX-RGMP- LVPN	Dum Dums Original Mix 400 ct. Bag - All-	57.90
	73626 AMAZON CAPITAL SERVICES		(18.98)
01 2130 610 2 002	1XD6-RVDK- 4DWP	Rainbow Window Cling Privacy Film Static	(18.98)
	73626 AMAZON CAPITAL SERVICES		144.06
01 1100 610 2 002 1174	1XRC-PNFY- CGLP	2 Pack Foam Cake Dummies, 6x4 Inch White	9.99
01 1100 610 2 002 1174	1XRC-PNFY- CGLP	MRE, U.S. MRE Meals, Emergency Supplies	73.95
01 1100 610 2 002 1174	1XRC-PNFY- CGLP	qiqee 1000pcs White Cupcake Liners Muffi	12.58
01 1100 610 2 002 1174	1XRC-PNFY- CGLP	CHORINE 50 Pcs Assorted Color Felt Fabr	19.98
01 1100 610 2 002 1174	1XRC-PNFY- CGLP	CHORINE 25 Pcs Assorted Color Felt Fabr	6.99
01 1100 610 2 002 1174	1XRC-PNFY- CGLP	GANSSIA 200pcs 5/8 inch (15mm) Black But	13.58
01 1100 610 2 002 1174	1XRC-PNFY- CGLP	CHORINE 25 Pcs Assorted Color Felt Fabr	6.99
	73626 AMAZON CAPITAL SERVICES		103.14
01 3535 890 0 000	1XWD-RXJJ- W4FN	Books for Battle of the Books - See Cart	103.14
	73626 AMAZON CAPITAL SERVICES		89.99
01 1100 733 2 002 1169	1XWR-J93Y- 6DT9	ChooChoo Mission Coffee Table, Black Woo	89.99
	73626 AMAZON CAPITAL SERVICES		39.49
01 2220 610 2 002	1YCQ-3NYC- 7F61	Gusto [1000 Count] Jumbo 6 Inch Wooden M	22.75
01 2220 610 2 002	1YCQ-3NYC- 7F61	Storex 62414U05C Small Cubby Bin, Plasti	16.74
	73626 AMAZON CAPITAL SERVICES		98.80
01 1100 610 2 002 1111	1YCX-NMP4- TJ9T	See Cart	98.80
	73626 AMAZON CAPITAL SERVICES		59.13
01 1100 610 2 001 1111	1YDR-6NVV- 4DG4	Amazon Basics Surge Protector Power Stri	38.25
01 1100 610 2 001 1111	1YDR-6NVV- 4DG4	8-Count Pop Up Cellulose Sponges Non-S	20.88
	73626 AMAZON CAPITAL SERVICES		739.74

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1174	1YGK-47GW- 4V4P	See Cart		739.74
	73626 AMAZON CAPITAL SERVICES		8.99	
01 1100 610 2 002 1174	1YGV-YYMP- 6RYQ	See Cart		8.99
	73626 AMAZON CAPITAL SERVICES		37.40	
01 3535 890 0 000	1YGX-PMWL- 34J1	Books for Battle of the Books - See Cart		37.40
	73627 AMAZON CAPITAL SERVICES		97.97	
01 1100 610 2 002 1111	1YJW-WYMV- 7NJM	Geyee 12 Rolls 394 ft Holiday Bulletin B		29.99
01 1100 610 2 002 1111	1YJW-WYMV- 7NJM	Zonon 48 Pieces Holiday Monthly Headline		7.99
01 1100 610 2 002 1111	1YJW-WYMV- 7NJM	Large Bulletin Board, Foldable 60x36 Inc		59.99
	73626 AMAZON CAPITAL SERVICES		118.25	
01 2161 610 2 001	1YMN-NFRW- 3D3Q	Vive Gait Belt (300lbs) Transfer Belt wi		16.77
01 2161 610 2 001	1YMN-NFRW- 3D3Q	Rubbermaid One-Step Stool		49.82
01 2161 610 2 001	1YMN-NFRW- 3D3Q	Handy Laundry - Folding Step Stool -		19.98
01 2161 610 2 001	1YMN-NFRW- 3D3Q	EclatBain Bed Risers Furniture Risers		21.79
01 2161 610 2 001	1YMN-NFRW- 3D3Q	NYOrtho Metal Buckle Gait Belt		9.89
	73626 AMAZON CAPITAL SERVICES		49.99	
01 1100 610 1 004 1100	1YMN-NFRW- 4TWH	classroom supplies		49.99
	73626 AMAZON CAPITAL SERVICES		85.99	
01 1100 610 2 001 1168	1YMX-TVCT- 794J	Roku Ultra 2024 (Renewed) - 4K Streaming		79.00
01 1100 610 2 001 1168	1YMX-TVCT- 794J	S/H		6.99
	73626 AMAZON CAPITAL SERVICES		71.99	
01 2620 610 2 002	1YNC-DVHJ- KMWG	BATTERY		71.99
	73626 AMAZON CAPITAL SERVICES		60.44	
01 2620 610 2 001	1YQ6-XVX3- DJNK	SUPPLIES		19.99
01 2620 610 2 002	1YQ6-XVX3- DJNK	SUPPLIES		40.45
		Vendor Total:		21,977.92
	73628 AMERICAN MESSAGING		158.00	
01 2510 382 0 000	D3201922ZJ	UNRETURNED PAGERS		158.00
		Vendor Total:		158.00
	73629 AMERICAN SOLUTIONS FOR BUSINESS		1,276.72	
01 1100 610 2 001 1111	INV0850132	Staff apparel		1,276.72
		Vendor Total:		1,276.72
	73630 AMI HEFFELFINGER-MARX		4,701.44	
01 1200 320 0 000 1215	8/28/25- 9/25/25	SVS 8/28/25-9/25/25		4,670.00
01 1200 334 0 000 1215	8/28/25- 9/25/25	SVS 8/28/25-9/25/25		31.44
		Vendor Total:		4,701.44
	73631 ANDERSON FORD		24.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 610 0 000	15480330	PARTS		24.00
	73632 AUTO GLASS NATION, INC		447.08	
01 2710 610 0 000	1-38185	WINDSHIELD BUS 10		447.08
	73632 AUTO GLASS NATION, INC		447.08	
01 2710 610 0 000	1-38186	WINDSHIELD BUS 7		447.08
	73632 AUTO GLASS NATION, INC		485.00	
01 2710 610 0 000	1-38191	WINDSHIELD BUS 16		485.00
	73632 AUTO GLASS NATION, INC		286.72	
01 2710 610 0 000	1-38229	WINDSHIELD VAN 16		286.72
	73633 AWARDS UNLIMITED		18.89	
01 1100 610 2 001	320301	Best in Show Winter		2.50
1190				
01 1100 610 2 001	320301	Best in show Spring		2.50
1190				
01 1100 610 2 001	320301	Stock Ribbons 1, 2, 3 place		3.60
1190				
01 1100 610 2 001	320301	S/H		10.29
1190				
	73634 BARCODES INC		826.00	
01 2320 610 0 000	INV7633959	iCLASS CARD		826.00
	73635 BARNES & NOBLE		114.29	
01 2220 640 2 002	4675165	Books		114.29
	73636 BENESCH		1,500.00	
01 2620 340 0 000	336258	3 YR AHERA INSPECTION - ASBESTOS		1,500.00
	73637 BLICK ART MATERIALS		353.36	
01 1100 610 2 001	6091305	Blick Luna Palette Knife by RGM - Assort		52.49
1190				
01 1100 610 2 001	6091305	The Masters Brush Cleaner and Preserver		117.92
1190				
01 1100 610 2 001	6091305	Blick Super Value Canvas Pack - 16" x 20		79.95
1190				
01 1100 610 2 001	6091305	Posca Paint Markers - Set of 8, Black, A		56.28
1190				
01 1100 610 2 001	6091305	Mudtools Polymer Bowl Rib - Small, Green		46.72
1190				
	73637 BLICK ART MATERIALS		65.70	
01 1100 610 2 001	6285863	Xiem X-Bevel Clay Cutter		65.70
1190				
	73609 BLUM, KYLA		7,561.90	
01 2151 320 1 006	7/9/25-8/20/25	SVS 7/9/25-8/20/25		7,480.00
01 2151 334 1 006	7/9/25-8/20/25	SVS 7/9/25-8/20/25		81.90
	73638 BLUM, KYLA		9,040.00	
01 2151 320 1 006	8/29/25-9/19/25	SVS 8/29/25-9/19/25		9,040.00
	73639 BRIAN'S HOLMES SEWER & DRAIN INC		350.00	

Vendor Total: 24.00

Vendor Total: 1,665.88

Vendor Total: 18.89

Vendor Total: 826.00

Vendor Total: 114.29

Vendor Total: 1,500.00

Vendor Total: 419.06

Vendor Total: 16,601.90

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2620 431 1 004	26045	CABLE MAIN LINE		350.00
73639 BRIAN'S HOLMES SEWER & DRAIN INC			350.00	
01 2620 431 2 001	26126	LEAK REPAIR		350.00
73640 BURSON, HOLLIE			281.80	
				Vendor Total: 700.00
01 2213 330 2 001	REIMB 100725	MILEAGE SCIENCE ED PD		65.80
01 1100 610 2 001	REIMB 100725	QUIZIZZ SUBSCRIPTION		216.00
1153				
73641 CAREERSAFE			910.00	
				Vendor Total: 281.80
01 1100 810 2 001	CS-753736	OSHA Training - Career Safe		910.00
1198				
73642 CASH-WA DISTRIBUTING			233.20	
				Vendor Total: 910.00
01 1100 610 2 002	14832026	SUPPLIES		233.20
1174				
73642 CASH-WA DISTRIBUTING			360.20	
01 1100 610 2 002	14835390	SUPPLIES		360.20
1174				
				Vendor Total: 593.40
73643 CASS COUNTY REFUSE			600.00	
01 2620 431 1 003	2616-0925	SVS SEPT 25		600.00
73644 CEV			900.00	
				Vendor Total: 600.00
01 1100 610 2 001	INV-15128	Turnkey package		900.00
1198				
				Vendor Total: 900.00
73645 CITY OF WAVERLY			1,229.41	
01 2610 410 1 006	1252001-1025	SVS 8/25/25-9/24/25		1,229.41
73645 CITY OF WAVERLY			134.16	
01 2610 410 1 006	1254001-1025	SVS 8/25/25-9/24/25		134.16
73645 CITY OF WAVERLY			72.74	
01 2610 410 0 000	1254501-1025	SVS 8/25/25-9/24/25		72.74
73645 CITY OF WAVERLY			476.76	
01 2610 410 1 004	1521001-1025	SVS 8/25/25-9/24/25		476.76
73645 CITY OF WAVERLY			272.95	
01 2610 410 2 001	1581001-1025	SVS 8/25/25-9/24/25		272.95
73645 CITY OF WAVERLY			224.58	
01 2610 410 2 001	1582001-1025	SVS 8/25/25-9/24/25		224.58
73645 CITY OF WAVERLY			876.48	
01 2610 410 2 001	1584001-1025	SVS 8/25/25-9/24/25		876.48
73645 CITY OF WAVERLY			535.73	
01 2610 410 2 002	1584101-1025	SVS 8/25/25-9/24/25		535.73
73645 CITY OF WAVERLY			126.60	
01 2610 410 0 000	1590501-1025	SVS 8/25/25-9/24/25		126.60
				Vendor Total: 3,949.41
73646 CLINT COLTON MOWING			1,575.00	
01 2630 431 1 004	S 0725	MOWING 7/3/25-7/31/25		405.00
01 2630 431 2 002	S 0725	MOWING 7/3/25-7/31/25		250.00
01 2630 431 2 001	S 0725	MOWING 7/3/25-7/31/25		920.00
				Vendor Total: 1,575.00
73647 COMPLETE CHIROPRACTIC & WELLNESS			80.00	

Check #	Vendor Name	Amount		Amount
Account	Number	Invoice	Description	Amount
CENTER				
01 2710 340 0 000	DOWDING 091925	DOT PHYSICAL - DOWDING		80.00
	73647 COMPLETE CHIROPRACTIC & WELLNESS CENTER		80.00	
01 2710 340 0 000	VAN WINKLE 091525	DOT PHYSICAL - VAN WINKLE		80.00
				Vendor Total: 160.00
	73648 CORNHUSKER INTNL TRUCKS INC		84.12	
01 2710 610 0 000	3410994	SLIDE		84.12
	73648 CORNHUSKER INTNL TRUCKS INC		24.91	
01 2710 610 0 000	3412646	SENSOR BUS 1		24.91
	73648 CORNHUSKER INTNL TRUCKS INC		24.91	
01 2710 610 0 000	3412647	SENSOR		24.91
	73648 CORNHUSKER INTNL TRUCKS INC		142.70	
01 2710 610 0 000	3412719	BEARINGS BUS 1		142.70
	73648 CORNHUSKER INTNL TRUCKS INC		447.80	
01 2710 610 0 000	3412894	BATTERIES		447.80
	73648 CORNHUSKER INTNL TRUCKS INC		251.42	
01 2712 610 0 000	3412936	BRAKE SHOES BUS 25		251.42
	73648 CORNHUSKER INTNL TRUCKS INC		70.50	
01 2710 610 0 000	3413153	LIGHTS		70.50
	73648 CORNHUSKER INTNL TRUCKS INC		47.00	
01 2710 610 0 000	3413227	LIGHTS		47.00
	73648 CORNHUSKER INTNL TRUCKS INC		(60.00)	
01 2710 610 0 000	CM3402744	CORE CREDIT		(60.00)
	73648 CORNHUSKER INTNL TRUCKS INC		(84.12)	
01 2710 610 0 000	CM3410994	SLIDE		(84.12)
	73648 CORNHUSKER INTNL TRUCKS INC		(47.00)	
01 2710 610 0 000	CM3413153	LIGHTS		(47.00)
				Vendor Total: 902.24
	73649 CUDNEY, KARA		1,901.60	
01 6412 320 0 000	8/10/25- 9/18/25	SVS 8/10/25-9/18/25		1,901.60
				Vendor Total: 1,901.60
	73650 CULLIGAN		39.00	
01 2320 440 0 000	230260	RO RENTAL 9/1/25-9/30/25		39.00
				Vendor Total: 39.00
	73611 DEERE CREDIT		1,008.37	
01 2630 442 0 000	OCT1 25-0001	GATOR 0136565 LEASE PMT OCT 25		1,008.37
	73612 DEERE CREDIT		396.87	
01 2630 442 0 000	OCT2 25-0001	MOWER 0136566 LEASE PMT OCT 25		396.87
	73613 DEERE CREDIT		993.47	
01 2630 442 0 000	OCT6 25-0001	GATOR 0143841 LEASE PMT OCT 25		993.47
	73614 DEERE CREDIT		369.50	
01 2630 442 0 000	OCT7 25-0001	MOWER 0130010 LEASE PMT OCT 25		369.50
	73615 DEERE CREDIT		648.25	
01 2630 442 0 000	OCT8 25-0001	MOWER 0129999 LEASE PMT OCT 25		648.25

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	73616 DEERE CREDIT			799.19
01 2630 442 0 000	OCT9 25-0001	TRACTOR 0130009 LEASE PMT OCT 25		799.19
			Vendor Total:	4,215.65
	73651 DEMCO			650.00
01 2220 733 1 003	7677519	Demco Tidal Mobile chair 18" H		650.00
	73651 DEMCO			99.72
01 2220 610 2 002	7690476	Crystal Clear Tape, 3.5mil, 2" x 30 yard		39.12
01 2220 610 2 002	7690476	Demco White Rubber Liquid Cream Glue		9.66
01 2220 610 2 002	7690476	Demco Stick Together		39.99
01 2220 610 2 002	7690476	S/H		10.95
			Vendor Total:	749.72
	73652 DIETZE MUSIC HOUSE			30.00
01 1100 340 2 002	FF6570	REPAIRS		30.00
1194				
	73652 DIETZE MUSIC HOUSE			340.00
01 1100 340 2 002	FF6925	REPAIRS		340.00
1194				
	73652 DIETZE MUSIC HOUSE			94.50
01 1100 610 1 006	FF6928	CLAR #2.5 BX/10		22.50
1194				
01 1100 610 1 006	FF6928	A/SAX #2.5 BX/10		26.10
1194				
01 1100 610 1 006	FF6928	SLIDE OIL, TBONE SYNTHETIC		35.10
1194				
01 1100 610 1 006	FF6928	DIETZ SYNTHETIC VALVE OIL		10.80
1194				
	73652 DIETZE MUSIC HOUSE			36.00
01 1100 610 2 002	FF7314	REEDS		36.00
1194				
	73652 DIETZE MUSIC HOUSE			24.00
01 1100 340 2 002	FF7342	SCREWS		24.00
1194				
			Vendor Total:	524.50
	73653 EAKES OFFICE SOLUTIONS			1,507.25
01 1100 733 1 003	916669-0	SL488C 2 shelf Bookcase, Am. Dark Cherry		750.00
1111				
01 1100 733 1 003	916669-0	SL71BC 5 shelf Bookcase, Am. Dark Cherry		325.00
1111				
01 1100 733 1 003	916669-0	Tariff Surcharge		132.25
1111				
01 1100 733 1 003	916669-0	Freight		300.00
1111				
	73653 EAKES OFFICE SOLUTIONS			130.50
01 2610 610 1 003	9182959-0	SUPPLIES		130.50
	73653 EAKES OFFICE SOLUTIONS			90.08
01 2610 610 1 003	9193073-2	SUPPLIES		90.08
	73653 EAKES OFFICE SOLUTIONS			45.04
01 2610 610 1 003	9193073-3	SUPPLIES		45.04
	73653 EAKES OFFICE SOLUTIONS			457.56
01 2610 610 1 004	9201022-0	SUPPLIES		457.56
	73653 EAKES OFFICE SOLUTIONS			682.63
01 2610 610 1 003	9201999-0	SUPPLIES		682.63

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	73653 EAKES OFFICE SOLUTIONS			22.88
01 2610 610 1 003	9201999-1	SUPPLIES		22.88
	73653 EAKES OFFICE SOLUTIONS			126.32
01 2610 610 1 003	920860-1	SUPPLIES		126.32
	73653 EAKES OFFICE SOLUTIONS			595.57
01 2610 610 1 003	9208680-0	SUPPLIES		595.57
	73653 EAKES OFFICE SOLUTIONS			839.75
01 2610 610 2 002	9208988-0	SUPPLIES		839.75
	73653 EAKES OFFICE SOLUTIONS			1,838.00
01 2610 610 2 001	9213187-0	SUPPLIES		1,838.00
			Vendor Total:	6,335.58
	73654 ELECTRONIC CONTRACTING			135.00
01 2620 431 2 001	76875	QTRLY MONITORING 9/1/25-11/30/258		135.00
	73654 ELECTRONIC CONTRACTING			135.00
01 2620 431 2 002	76876	QTRLY MONITORING 9/1/25-11/30/258		135.00
			Vendor Total:	270.00
	73655 ESU #6			620.98
01 2230 320 0 000	22504	TECH HOSTED SVS		620.98
	73655 ESU #6			65.00
01 1100 610 2 002	22511	District 145 Business Cards - Full Color		35.00
1111				
01 1100 610 2 002	22511	District 145 Notecards - 5.5 x 4.5, 651b		30.00
1111				
	73655 ESU #6			250.00
01 1100 340 1 004	22526	EARLY KINDERGARTEN EVALUATION		250.00
1111				
			Vendor Total:	935.98
	73656 ESU #9			80.00
01 2213 330 2 001	24-800	Grow your own course - 3 student kickoff		80.00
			Vendor Total:	80.00
	73657 ESU 2			24,477.89
01 1200 810 0 000	INDY 2025-1	SVS AUG, SEPT, OCT		2,247.00
1201				
01 1200 591 2 000	INDY 2025-1	SVS AUG, SEPT, OCT		21,800.00
1215				
01 2151 591 1 006	INDY 2025-1	SVS AUG, SEPT, OCT		209.98
01 2161 591 1 006	INDY 2025-1	SVS AUG, SEPT, OCT		220.91
			Vendor Total:	24,477.89
	73658 FIELD PAPER COMPANY			886.90
01 1100 610 1 006	346069	PAPER		56.50
1111				
01 1100 610 2 002	346069	PAPER		491.40
1111				
01 1100 610 2 001	346069	PAPER		339.00
1111				
			Vendor Total:	886.90
	73659 FIRST WIRELESS INC			611.04
01 2710 610 0 000	131324	RADIO BUS 4		611.04
			Vendor Total:	611.04
	73660 FRESH IDEAS MANAGEMENT LLC			345.60
01 1100 610 2 001	6638600733	WAYNE STATE COLLEGE VISIT LUNCH		345.60
1111				

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Vendor Total:	
	73661 GRAINGER		64.17		
01 2620 610 1 006	9652299257	SUPPLIES		64.17	
	73661 GRAINGER		51.79		
01 2620 610 1 006	9652705170	TEMP SENSOR		51.79	
	73662 GUIDO, GINDY		215.11		
01 6412 610 0 000	REIMB 100725	ULTSLP SUBSCRIPTION		215.11	
	73663 HAMPTON INN KEARNEY		169.00		
01 1200 580 1 006	93713405	HOTEL RM - PROCACINA 1221		169.00	
	73664 HARDWOOD HEAVEN		1,827.50		
01 1100 610 2 002	189651	Red Oak - in Board Feet 1170		870.00	
01 1100 610 2 002	189651	Walnut - in Board feet 1170		312.50	
01 1100 610 2 002	189651	Poplar - in Board Feet 1170		362.50	
01 1100 610 2 002	189651	BEECH RED HEART 1170		282.50	
	73665 HAUFF SPORTS		189.95		
01 1100 610 1 006	176121	Soccer Net 3.0 MM Pair 24 x 1111 8 x 4 x 10 0		189.95	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		22.40		
01 2610 610 2 002	870135555	SUPPLIES		22.40	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		184.36		
01 2610 610 1 003	870135563	SUPPLIES		184.36	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		37.73		
01 2610 610 2 002	870330636	SUPPLIES		37.73	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		85.98		
01 2610 610 2 002	870330644	SUPPLIES		85.98	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		72.00		
01 2610 610 2 002	870330651	SUPPLIES		72.00	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		99.30		
01 2610 610 2 002	870330669	SUPPLIES		99.30	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		34.00		
01 2610 610 1 003	870330677	SUPPLIES		34.00	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		40.00		
01 2610 610 2 002	870511870	SUPPLIES		40.00	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		1,999.99		
01 1100 610 2 001	890389638	1.5 HP 6 in. x 48 in. Belt 1198 and 12 in. Di		1,999.99	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		149.94		
01 2620 610 0 000	890862105	SUPPLIES		149.94	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		53.52		
01 2610 610 1 006	891024531	SUPPLIES		53.52	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		9.15		
01 2610 610 1 004	891024549	SUPPLIES		9.15	
	73666 HD SUPPLY FORMERLY HOME DEPOT PRO		234.58		

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2610 610 1 004	891234700	SUPPLIES	234.58
73666 HD SUPPLY FORMERLY HOME	DEPOT PRO	193.80	
01 2620 610 0 000	891887317	SUPPLIES	193.80
73666 HD SUPPLY FORMERLY HOME	DEPOT PRO	13.62	
01 2610 610 2 002	892137035	SUPPLIES	13.62
73666 HD SUPPLY FORMERLY HOME	DEPOT PRO	257.70	
01 2610 610 1 006	892595687	SUPPLIES	257.70
73666 HD SUPPLY FORMERLY HOME	DEPOT PRO	(149.94)	
01 2620 610 0 000	892639220	SUPPLIES	(149.94)
73666 HD SUPPLY FORMERLY HOME	DEPOT PRO	360.08	
01 2610 610 1 006	893912048	SUPPLIES	360.08
73666 HD SUPPLY FORMERLY HOME	DEPOT PRO	110.97	
01 2610 610 2 002	894129386	SUPPLIES	110.97
73666 HD SUPPLY FORMERLY HOME	DEPOT PRO	121.69	
01 2610 610 2 001	894129394	SUPPLIES	121.69
73667 HENRICKSON, MICHELLE		90.98	
01 2410 610 1 006	REIMB 10.07.25	STAFF BREAKFAST	90.98
73667 HENRICKSON, MICHELLE		93.20	
01 2410 610 1 006	REIMB 100725	SUPPLIES	93.20
73668 HIRERIGHT SOLUTIONS INC.		171.85	
01 2710 340 0 000	P1291597	SVS 8/1/25-8/31/25	171.85
73617 HOMETOWN LEASING		2,862.02	
01 2510 443 0 000	51800366 O-0002	COPIER LEASE OCT 25	2,862.02
73669 HOTSY EQUIPMENT CO		789.48	
01 2710 610 0 000	357215	WASH BAY SUPPLIES	789.48
73670 HY-VEE FOOD STORES		54.00	
01 2310 890 0 000	448364	BAKERY	54.00
73671 IDEAL PURE WATER		9.75	
01 2710 610 0 000	313887	WATER	9.75
73671 IDEAL PURE WATER		16.50	
01 2620 610 0 000	313888	WATER	16.50
73671 IDEAL PURE WATER		(7.00)	
01 2710 610 0 000	323703	WATER	(7.00)
73671 IDEAL PURE WATER		16.50	
01 2620 610 0 000	323704	WATER	16.50
73671 IDEAL PURE WATER		9.75	
01 2620 610 0 000	324792	WATER	9.75
73671 IDEAL PURE WATER		9.75	
01 2710 610 0 000	325962	WATER	9.75
73671 IDEAL PURE WATER		9.75	
01 2620 610 0 000	325963	WATER	9.75
73671 IDEAL PURE WATER		11.00	
01 2620 610 0 000	326297	WATER	11.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	73671 IDEAL PURE WATER		11.00	
01 2710 610 0 000	326407	WATER		11.00
	73671 IDEAL PURE WATER		9.75	
01 2710 610 0 000	327052	WATER		9.75
	73671 IDEAL PURE WATER		9.75	
01 2620 610 0 000	327053	WATER		9.75
	73671 IDEAL PURE WATER		11.00	
01 2620 610 0 000	328312	WATER		11.00
	73671 IDEAL PURE WATER		11.00	
01 2710 610 0 000	328419	WATER		11.00
		Vendor Total:		128.50
	73672 INDUSTRIAL SERVICES INC		2,996.18	
01 2620 431 1 006	2508-3357	TRASH SVS AUG 25		947.50
01 2620 431 1 004	2508-3357	TRASH SVS AUG 25		310.66
01 2620 431 2 001	2508-3357	TRASH SVS AUG 25		987.08
01 2620 431 2 002	2508-3357	TRASH SVS AUG 25		711.15
01 2620 431 2 001	2508-3357	TRASH SVS AUG 25		39.79
	73672 INDUSTRIAL SERVICES INC		52.80	
01 2620 431 1 006	2508-3358	TRASH SVS AUG 25		52.80
	73672 INDUSTRIAL SERVICES INC		2,996.18	
01 2620 431 1 006	2509-3364	TRASH SVS SEPT 25		947.50
01 2620 431 1 004	2509-3364	TRASH SVS SEPT 25		310.66
01 2620 431 2 001	2509-3364	TRASH SVS SEPT 25		987.08
01 2620 431 2 002	2509-3364	TRASH SVS SEPT 25		711.15
01 2630 431 2 001	2509-3364	TRASH SVS SEPT 25		39.79
	73672 INDUSTRIAL SERVICES INC		52.80	
01 2620 431 1 006	2509-3365	TRASH SVS SEPT 25		52.80
		Vendor Total:		6,097.96
	73673 INSPIRA FINANCIAL HEALTH INC		1,704.50	
01 2310 350 0 000	21014- 2096386	SVS 9/1/25-9/30/25		1,704.50
		Vendor Total:		1,704.50
	73674 INTELEPEER CLOUD COMMUNICATION LLC		425.91	
01 2510 382 0 000	INV00404986	SVS 8/1/25-8/31/25		425.91
		Vendor Total:		425.91
	73675 INTERSTATE ALL BATTERY		115.20	
01 2620 610 0 000	192470102769	BATTERIES		57.60
	2			
01 2620 610 1 003	192470102769	BATTERIES		57.60
	2			
		Vendor Total:		115.20
	73676 IXL LEARNING		7,875.00	
01 2212 640 0 000	S496497	UPGRADE IXL SITE LICENSE YR 2 OF 3		7,875.00
		Vendor Total:		7,875.00
	73677 JOSLYN ART MUSEUM		195.00	
01 3535 810 0 000	101425	Joslyn Art Museum - Celebrate Creativity		195.00
		Vendor Total:		195.00
	73678 JUNIOR LIBRARY GUILD		828.62	
01 2220 640 2 002	725146	Books		828.62
		Vendor Total:		828.62
	73679 JUST FOR KIDS THERAPY		1,956.60	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 6408 320 0 000	2582	PT SVS 8/25/25-9/24/25		574.00
01 6408 320 1 000	2582	PT SVS 8/25/25-9/24/25		61.50
01 2171 320 2 000	2582	PT SVS 8/25/25-9/24/25		1,168.50
01 2171 334 0 000	2582	PT SVS 8/25/25-9/24/25		152.60
			Vendor Total:	1,956.60
	73680 JW PEPPER & SON, INC.			50.00
01 1100 610 2 002	367747107	MUSIC		50.00
1194				
	73680 JW PEPPER & SON, INC.			73.99
01 1100 610 2 002	367758256	MUSIC		73.99
1194				
	73680 JW PEPPER & SON, INC.			65.00
01 1100 610 2 002	367761103	MUSIC		65.00
1194				
	73680 JW PEPPER & SON, INC.			46.00
01 1100 610 2 002	367762589	MUSIC		46.00
1193				
	73680 JW PEPPER & SON, INC.			53.50
01 1100 610 2 002	367815580	MUSIC		53.50
1194				
			Vendor Total:	288.49
	73681 KSB SCHOOL LAW			258.00
01 2330 317 0 000	19663	SVS 8/6/25		258.00
			Vendor Total:	258.00
	73682 LAKESHORE LEARNING MATERIALS			477.50
01 3540 610 1 004	91853480	Clear-View Bins - Set of 20		380.00
01 3540 610 1 004	91853480	Clear-View Bins - Set of 10		97.50
	73682 LAKESHORE LEARNING MATERIALS			16.99
01 3540 610 1 004	91899986	Celebrating Diversity Floor Puzzle		16.99
	73682 LAKESHORE LEARNING MATERIALS			47.98
01 3540 610 1 004	92058419	Mini Stampers Marker Tub		27.99
01 3540 610 1 004	92058419	Ladybug nuber match		19.99
			Vendor Total:	542.47
	73618 LEARY, MICAH			1,500.00
01 1100 340 2 001	OCT 25-0001	MUSIC ACCOMPANIMENT SERVICES		1,500.00
1193				
			Vendor Total:	1,500.00
	73683 LINCOLN ELECTRIC SYSTEM			2,611.81
01 2610 621 2 001	023814703-0925	SVS 8/1/25-8/31/25		2,611.81
	73683 LINCOLN ELECTRIC SYSTEM			6,771.98
01 2610 621 2 002	023832404-0925	SVS 8/1/25-8/31/25		6,771.98
	73683 LINCOLN ELECTRIC SYSTEM			2,677.06
01 2610 621 2 002	023832504-0925	SVS 8/1/25-8/31/25		2,677.06
	73683 LINCOLN ELECTRIC SYSTEM			20,918.54
01 2610 621 2 001	942809903-0925	SVS 8/1/25-8/31/25		20,918.54
	73683 LINCOLN ELECTRIC SYSTEM			2,975.76
01 2610 621 1 006	944800303-0925	SVS 8/1/25-8/31/25		2,975.76
	73683 LINCOLN ELECTRIC SYSTEM			475.86

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2610 621 1 006	944800403-0925	SVS 8/2/25-9/2/25		475.86
73683 LINCOLN	ELECTRIC SYSTEM		223.98	
01 2610 621 1 006	944800503-0925	SVS 8/2/25-9/2/25		223.98
73683 LINCOLN	ELECTRIC SYSTEM		39.64	
01 2610 621 1 006	944800603-0925	SVS 8/2/25-9/2/25		39.64
73683 LINCOLN	ELECTRIC SYSTEM		3,546.85	
01 2610 621 1 006	944800703-0925	SVS 8/1/25-8/31/25		3,546.85
73683 LINCOLN	ELECTRIC SYSTEM		136.60	
01 2610 621 1 006	944800803-0925	SVS 8/2/25-9/2/25		136.60
73683 LINCOLN	ELECTRIC SYSTEM		151.04	
01 2610 621 0 000	944800903-0925	SVS 8/2/25-9/2/25		151.04
73683 LINCOLN	ELECTRIC SYSTEM		178.55	
01 2610 621 0 000	944801003-0925	SVS 8/2/25-9/2/25		178.55
73683 LINCOLN	ELECTRIC SYSTEM		3,326.44	
01 2610 621 1 004	944801103-0925	SVS 8/1/25-8/31/25		3,326.44
			Vendor Total:	44,034.11
73684 LINCOLN	SOUTHEAST HIGH SCHOOL		200.00	
01 1100 640 2 001	082225	Capital City marching Band Competition		200.00
1194			Vendor Total:	200.00
73685 LINCOLN	TRUCK CENTER		89.64	
01 2710 610 0 000	XA108188305: 01	HEADLAMP SWITCHES		89.64
73685 LINCOLN	TRUCK CENTER		532.32	
01 2710 610 0 000	XA108189348: 01	REMAN SHOE KITS		532.32
73685 LINCOLN	TRUCK CENTER		55.24	
01 2712 610 0 000	XA108189647: 01	SOLENOID BUS 25		55.24
73685 LINCOLN	TRUCK CENTER		1,241.40	
01 2710 610 0 000	XA108189938: 01	FILTERS		1,241.40
73685 LINCOLN	TRUCK CENTER		462.80	
01 2710 610 0 000	XA108190659: 01	BRAKS SHOES		462.80
73685 LINCOLN	TRUCK CENTER		(150.00)	
01 2710 610 0 000	XA108190921: 01	REMAN SHOE KIT		(150.00)
			Vendor Total:	2,231.40
73686 MATHEMATICAL	OLYMPICS FOR ELEMENTARY & MIDDLE SCHOOLS		200.00	
01 3535 610 0 000	INV7354	Registration -MATHEMATICAL OLYMPICS		200.00
			Vendor Total:	200.00
73687 MATHESON	TRI-GAS INC		174.74	
01 2620 440 0 000	52550954	CYLINDER RENTAL 8/1/25-8/31/25		174.74
73687 MATHESON	TRI-GAS INC		63.23	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 440 0 000	52550955	CYLINDER RENTAL 8/1/25-8/31/25		63.23
			Vendor Total:	237.97
	73688 MCENTARFFER, ROB			700.00
01 2212 340 0 000	091525	WHS Assessment Professional Learning		700.00
			Vendor Total:	700.00
	73689 MENARDS LINCOLN-NORTH			50.58
01 2620 610 1 004	26444	SUPPLIES		30.62
01 2620 610 0 000	26444	SUPPLIES		19.96
	73689 MENARDS LINCOLN-NORTH			64.43
01 1100 610 2 002	26448	PreviousNext Grip Fast® #9 x 1-1/4" Squa		4.49
1190				
01 1100 610 2 002	26448	PreviousNext Allura™ 1/2 x 3' x 5' Fiber		50.55
1190				
01 1100 610 2 002	26448	AC2® 1 x 2 x 8' Above Ground Green Press		4.98
1190				
01 1100 610 2 002	26448	PreviousNext PreviousNext Shepherd Hardw		4.41
1190				
	73689 MENARDS LINCOLN-NORTH			904.55
01 1100 610 2 002	26449	2x4x6		49.44
1170				
01 1100 610 2 002	26449	2x4x8		135.32
1170				
01 1100 610 2 002	26449	4x8x7/16 OSB		68.88
1170				
01 1100 610 2 002	26449	1.75" screws		13.98
1170				
01 1100 610 2 002	26449	3.125" screws		34.95
1170				
01 1100 610 2 002	26449	2 Packs T25 Star Bits		3.98
1170				
01 1100 610 2 002	26449	1x8 #2 Quality Board		296.24
1170				
01 1100 610 2 002	26449	1x6 #3 Standard		163.80
1170				
01 1100 610 2 002	26449	1x8 #2 Quality Board		21.16
1170				
01 1100 610 2 002	26449	Delivery		116.80
1170				
	73689 MENARDS LINCOLN-NORTH			64.31
01 1100 610 2 001	26526	SUPPLIES		64.31
1170				
	73689 MENARDS LINCOLN-NORTH			470.59
01 2710 610 0 000	26943	SUPPLIES		470.59
	73689 MENARDS LINCOLN-NORTH			92.96
01 2620 610 1 006	27007	SUPPLIES		49.06
01 2620 610 0 000	27007	SUPPLIES		43.90
	73689 MENARDS LINCOLN-NORTH			292.89
01 1100 610 2 001	27080	SUPPLIES		292.89
1170				
	73689 MENARDS LINCOLN-NORTH			99.90
01 2620 610 0 000	27639	SUPPLIES		99.90
	73689 MENARDS LINCOLN-NORTH			233.32
01 1100 610 2 001	27703	SUPPLIES		233.32
1170				
	73689 MENARDS LINCOLN-NORTH			25.97

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
01 2620 610 2 002	27825	SUPPLIES	25.97
73689 MENARDS LINCOLN-NORTH			112.36
01 2620 610 0 000	28208	SUPPLIES	87.94
01 2620 610 1 006	28208	SUPPLIES	24.42
73689 MENARDS LINCOLN-NORTH			11.56
01 1100 610 2 001 1170	28295	SUPPLIES	11.56
		Vendor Total:	2,423.42
73690 MIDWEST BUS PARTS, INC			232.59
01 2710 610 0 000	INV13699	WARNING LIGHTS	232.59
73690 MIDWEST BUS PARTS, INC			87.54
01 2710 610 0 000	SO18034	HOOD BRACKETS	87.54
		Vendor Total:	320.13
73691 MORGAN, CADEN			111.86
01 2230 333 0 000	5/30/25- 8/11/25	MILEAGE 5/30/25-8/11/25	111.86
		Vendor Total:	111.86
73692 NACIA			250.00
01 2212 810 0 000	CONF 25 PLUGGE	NACIA Fall Meeting Registration	250.00
73692 NACIA			40.00
01 2212 890 0 000	DUES 25/26 PLUGGE	NACIA annual membership dues	40.00
		Vendor Total:	290.00
73693 NASSP			385.00
01 2213 330 2 001	9001975736	Membership Fee	385.00
		Vendor Total:	385.00
73694 NEBRASKA SAFETY CENTER			500.00
01 2710 340 0 000	57-14839	BUS ENDORSEMENT - C ALEXANDER	500.00
		Vendor Total:	500.00
73695 NEWMAN GROVE HIGH SCHOOL			150.00
01 1100 810 2 001 1172	2025-2026	FFA Dues	150.00
		Vendor Total:	150.00
73702 O'REILLY AUTOMOTIVE STORES INC			66.90
01 2710 610 0 000	5824-383683	FILTERS, THREADLOCK	66.90
73702 O'REILLY AUTOMOTIVE STORES INC			6.99
01 2710 610 0 000	5824-383687	SUPPLIES	6.99
73702 O'REILLY AUTOMOTIVE STORES INC			21.99
01 2710 610 0 000	5824-384353	SUPPLIES	21.99
73702 O'REILLY AUTOMOTIVE STORES INC			54.92
01 2710 610 0 000	5824-384395	SUPPLIES	54.92
73702 O'REILLY AUTOMOTIVE STORES INC			58.23
01 2710 610 0 000	5824-384431	ABS SENSOR, OIL SEAL VAN 16	58.23
73702 O'REILLY AUTOMOTIVE STORES INC			87.86
01 2710 610 0 000	5824-384544	FILTERS	87.86
73702 O'REILLY AUTOMOTIVE STORES INC			98.03
01 2710 610 0 000	5824-384654	PARTS	98.03
73702 O'REILLY AUTOMOTIVE STORES INC			115.88
01 2710 610 0 000	5824-384656	HUB ASSEMBLY SUB 1	115.88
73702 O'REILLY AUTOMOTIVE STORES INC			61.77

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 610 0 000	5824-384975	PURGE & CANSTR SOL SUB 1		61.77
	73702 O'REILLY AUTOMOTIVE STORES INC		(17.95)	
01 2710 610 0 000	5824-385098	PURGE & CANSTR SOL SUB 1		(17.95)
	73702 O'REILLY AUTOMOTIVE STORES INC		79.45	
01 2710 610 0 000	5824-385457	FILTERS		79.45
	73702 O'REILLY AUTOMOTIVE STORES INC		101.88	
01 2710 610 0 000	5824-385860	SUPPLIES		101.88
	73702 O'REILLY AUTOMOTIVE STORES INC		122.02	
01 2630 610 1 003	5824-386787	MOWER BATTERY		11.39
01 2630 610 1 004	5824-386787	MOWER BATTERY		11.39
01 2630 610 1 006	5824-386787	MOWER BATTERY		11.39
01 2630 610 2 002	5824-386787	MOWER BATTERY		11.38
01 2630 610 2 001	5824-386787	MOWER BATTERY		11.38
01 2710 610 0 000	5824-386787	SUPPLIES		65.09
		Vendor Total:		857.97
	73696 ODP BUSINESS SOLUTIONS, LLC		99.39	
01 2320 610 0 000	442684043001	SUPPLIES		99.39
		Vendor Total:		99.39
	73697 OLTMAN, NEALEY		9,305.50	
01 2151 320 1 003	9/3/25-9/30/25	SVS 9/3/25-9/30/25		9,305.50
		Vendor Total:		9,305.50
	73698 OMAHA PUBLIC POWER DISTRICT		9,287.64	
01 2610 621 1 003	8764000061-0925	SVS 8/20/25-9/22/25		9,287.64
		Vendor Total:		9,287.64
	73699 ONE CALL CONCEPTS INC		1.64	
01 2230 340 0 000	5080636	SVS 8/20/25-9/22/25		1.64
		Vendor Total:		1.64
	73700 ONE SOURCE		640.00	
01 2310 350 0 000	2022187553	SVS 8/1/25-9/1/25		640.00
	73700 ONE SOURCE		197.00	
01 2310 350 0 000	2022187554	SVS 8/1/25-9/1/25		197.00
	73700 ONE SOURCE		582.25	
01 2310 350 0 000	2022189820	SVS 9/1/25-10/1/25		582.25
	73700 ONE SOURCE		165.00	
01 2310 350 0 000	2022189821	SVS 9/1/25-10/1/25		165.00
		Vendor Total:		1,584.25
	73701 OPS MUSIC DEPARTMENT		200.00	
01 1100 640 2 001	1194 WHS 2025	Marching Invitational		200.00
		Vendor Total:		200.00
	73703 OVERHEAD DOOR COMPANY		155.00	
01 2620 431 0 000	52711	DOOR REPAIR		155.00
		Vendor Total:		155.00
	73704 PARAMOUNT SUPPLY COMPANY		175.00	
01 2620 610 2 001	ZGN160	TOILET STAFF RESTROOM		175.00
		Vendor Total:		175.00
	73705 PEARSE, CREIGHTON		35.00	
01 2710 626 0 000	REIMB 100725	FUEL		35.00
		Vendor Total:		35.00
	73706 PERRY GUTHERY HAASE & GESSFORD		3,459.60	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2330 317 0 000	437	SVS 7/28/25-8/21/25		3,459.60
			Vendor Total:	3,459.60
	73707 PITSCO EDUCATION, LLC			1,262.24
01 1100 610 2 002	25-000015243	50 packs C02 Dragsters - Balsa Wood		1,262.24
1170			Vendor Total:	1,262.24
	73708 PLATINUM VISUAL SYSTEMS			2,416.00
01 1100 733 1 006	SOI-056752	BTS Markerboard Writanium Porcelain Whit		2,416.00
1111			Vendor Total:	2,416.00
	73709 QUIK DUMP REFUSE			1,209.60
01 2620 431 1 004	131596	SVS SEPT 25		280.80
01 2620 431 1 006	131596	SVS SEPT 25		280.80
01 2620 431 2 002	131596	SVS SEPT 25		367.20
01 2620 431 2 001	131596	SVS SEPT 25		280.80
			Vendor Total:	1,209.60
	73710 REI			3,426.00
01 2710 734 0 000	532098	DASH CAM SYSTEM		3,426.00
			Vendor Total:	3,426.00
	73711 RIVERSIDE INSIGHTS			180.00
01 6408 610 0 000	INV257245	Battelle Developmental Inventory 3rd Ed		180.00
			Vendor Total:	180.00
	73712 RUSS'S MARKET EXPRESS			43.60
01 1100 610 2 001	09.11.25	SUPPLIES		43.60
1172				
	73712 RUSS'S MARKET EXPRESS			39.30
01 1100 610 2 002	091125	SUPPLIES		39.30
1172				
	73712 RUSS'S MARKET EXPRESS			90.58
01 1100 610 2 001	5558	SUPPLIES		90.58
1155				
	73712 RUSS'S MARKET EXPRESS			21.62
01 1200 610 2 001	5567	SVS SEPT 25		21.62
1225				
	73712 RUSS'S MARKET EXPRESS			40.89
01 1100 610 2 002	5602	SUPPLIES		40.89
1174				
	73712 RUSS'S MARKET EXPRESS			9.28
01 1200 610 2 002	5608	SUPPLIES		9.28
1222				
	73712 RUSS'S MARKET EXPRESS			23.47
01 1200 610 0 000	5637	SUPPLIES		23.47
1214				
	73712 RUSS'S MARKET EXPRESS			3.69
01 1200 610 2 002	90225	SUPPLIES		3.69
1222				
	73712 RUSS'S MARKET EXPRESS			4.12
01 1200 610 2 002	91125	SUPPLIES		4.12
1222				
			Vendor Total:	276.55
	73713 RUTT'S MECHANICAL SERVICES INC			23,424.99
01 2620 431 1 003	9381	SVS AGREEMENT OCT, NOV, DEC 25		4,684.99
01 2620 431 1 004	9381	SVS AGREEMENT OCT, NOV, DEC		4,685.00

Check #	Vendor Name	Amount		Amount
Account	Number	Invoice	Description	Amount
			25	
01 2620 431 1 006	9381		SVS AGREEMENT OCT, NOV, DEC	4,685.00
			25	
01 2620 431 2 002	9381		SVS AGREEMENT OCT, NOV, DEC	4,685.00
			25	
01 2620 431 2 001	9381		SVS AGREEMENT OCT, NOV, DEC	4,685.00
			25	
			Vendor Total:	23,424.99
	73714 SAPP BROS, INC - LINCOLN		21,966.13	
01 2710 626 0 000	IN4822690		FUEL	17,572.90
01 2712 626 0 000	IN4822690		FUEL	4,393.23
	73714 SAPP BROS, INC - LINCOLN		216.07	
01 2710 610 0 000	IN4831888		DEF	172.86
01 2712 610 0 000	IN4831888		DEF	43.21
			Vendor Total:	22,182.20
	73715 SCHOOL DIST #145-ACTIVIY FUND		150,000.00	
01 8000 913 2 001	25-26		25-26 BUDGET TRANSFER	150,000.00
	TRANSFER			
			Vendor Total:	150,000.00
	73716 SCHOOL DISTRICT 145-PAYROLL		81,096.68	
01 1100 281 1 003	HSA AUG-DEC		HSA AUG-DEC 25	845.08
1100	25			
01 1100 281 1 004	HSA AUG-DEC		HSA AUG-DEC 25	3,864.24
1100	25			
01 1100 281 1 003	HSA AUG-DEC		HSA AUG-DEC 25	1,288.08
1101	25			
01 1100 281 1 004	HSA AUG-DEC		HSA AUG-DEC 25	1,288.08
1101	25			
01 1100 281 1 004	HSA AUG-DEC		HSA AUG-DEC 25	1,288.08
1102	25			
01 1100 281 1 006	HSA AUG-DEC		HSA AUG-DEC 25	2,176.84
1103	25			
01 2620 286 0 000	HSA AUG-DEC		HSA AUG-DEC 25	1,355.88
	25			
01 3540 281 1 003	HSA AUG-DEC		HSA AUG-DEC 25	456.96
	25			
01 3540 281 1 004	HSA AUG-DEC		HSA AUG-DEC 25	1,288.08
	25			
01 3535 281 0 000	HSA AUG-DEC		HSA AUG-DEC 25	1,288.08
	25			
01 6310 111 1 003	HSA AUG-DEC		HSA AUG-DEC 25	399.32
	25			
01 6408 281 1 000	HSA AUG-DEC		HSA AUG-DEC 25	1,288.08
	25			
01 2410 281 1 003	HSA AUG-DEC		HSA AUG-DEC 25	1,288.08
	25			
01 2410 281 1 004	HSA AUG-DEC		HSA AUG-DEC 25	1,288.08
	25			
01 2410 281 2 001	HSA AUG-DEC		HSA AUG-DEC 25	959.20
	25			
01 2410 280 2 002	HSA AUG-DEC		HSA AUG-DEC 25	481.00
	25			
01 2570 286 0 000	HSA AUG-DEC		HSA AUG-DEC 25	1,288.08
	25			
01 2610 280 2 001	HSA AUG-DEC		HSA AUG-DEC 25	481.00
	25			
01 2141 281 0 000	HSA AUG-DEC		HSA AUG-DEC 25	456.96
	25			
01 2220 281 1 006	HSA AUG-DEC		HSA AUG-DEC 25	1,288.08
	25			

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2220 281 2 001	HSA AUG-DEC	HSA AUG-DEC 25	25	1,288.08
01 2220 281 2 002	HSA AUG-DEC	HSA AUG-DEC 25	25	959.20
01 2320 286 0 000	HSA AUG-DEC	HSA AUG-DEC 25	25	456.96
01 2320 280 0 000	HSA AUG-DEC	HSA AUG-DEC 25	25	1,009.72
01 1200 281 2 001 1222	HSA AUG-DEC	HSA AUG-DEC 25	25	456.96
01 1200 281 2 002 1222	HSA AUG-DEC	HSA AUG-DEC 25	25	1,288.08
01 1200 281 2 001 1225	HSA AUG-DEC	HSA AUG-DEC 25	25	959.20
01 2120 281 2 001	HSA AUG-DEC	HSA AUG-DEC 25	25	2,247.28
01 2120 281 2 002	HSA AUG-DEC	HSA AUG-DEC 25	25	1,288.08
01 2130 282 2 001	HSA AUG-DEC	HSA AUG-DEC 25	25	481.00
01 1100 281 2 002 1193	HSA AUG-DEC	HSA AUG-DEC 25	25	796.12
01 1100 281 1 006 1194	HSA AUG-DEC	HSA AUG-DEC 25	25	59.40
01 1100 281 1 006 1194	HSA AUG-DEC	HSA AUG-DEC 25	25	397.56
01 1200 281 0 000 1214	HSA AUG-DEC	HSA AUG-DEC 25	25	1,288.08
01 1200 281 1 004 1221	HSA AUG-DEC	HSA AUG-DEC 25	25	1,288.08
01 1200 281 2 002 1221	HSA AUG-DEC	HSA AUG-DEC 25	25	3,864.24
01 1100 281 2 002 1174	HSA AUG-DEC	HSA AUG-DEC 25	25	456.96
01 1100 281 2 002 1176	HSA AUG-DEC	HSA AUG-DEC 25	25	1,288.08
01 1100 281 1 003 1190	HSA AUG-DEC	HSA AUG-DEC 25	25	456.96
01 1100 281 2 001 1190	HSA AUG-DEC	HSA AUG-DEC 25	25	456.96
01 1100 281 2 002 1190	HSA AUG-DEC	HSA AUG-DEC 25	25	1,288.08
01 1100 281 2 001 1193	HSA AUG-DEC	HSA AUG-DEC 25	25	163.08
01 1100 281 1 006 1169	HSA AUG-DEC	HSA AUG-DEC 25	25	644.04
01 1100 281 2 002 1169	HSA AUG-DEC	HSA AUG-DEC 25	25	150.80
01 1100 281 2 001 1170	HSA AUG-DEC	HSA AUG-DEC 25	25	1,288.08
01 1100 281 2 001 1172	HSA AUG-DEC	HSA AUG-DEC 25	25	796.12
01 1100 281 2 002 1172	HSA AUG-DEC	HSA AUG-DEC 25	25	163.08
01 1100 281 2 001 1174	HSA AUG-DEC	HSA AUG-DEC 25	25	1,726.04
01 1100 281 1 003 1168	HSA AUG-DEC	HSA AUG-DEC 25	25	845.08
01 1100 281 1 004 1168	HSA AUG-DEC	HSA AUG-DEC 25	25	644.04
01 1100 281 1 006 1168	HSA AUG-DEC	HSA AUG-DEC 25	25	644.04

Check #	Vendor Name	Account Number	Invoice	Description	Amount
01 1100 281 2 001 1168	HSA AUG-DEC 25		HSA AUG-DEC 25		1,288.08
01 1100 281 2 002 1168	HSA AUG-DEC 25		HSA AUG-DEC 25		525.12
01 1100 281 1 004 1169	HSA AUG-DEC 25		HSA AUG-DEC 25		644.04
01 1100 281 2 001 1110	HSA AUG-DEC 25		HSA AUG-DEC 25		1,745.04
01 1100 281 2 001 1124	HSA AUG-DEC 25		HSA AUG-DEC 25		1,695.20
01 1100 281 2 001 1130	HSA AUG-DEC 25		HSA AUG-DEC 25		2,576.16
01 1100 281 2 001 1140	HSA AUG-DEC 25		HSA AUG-DEC 25		2,576.16
01 1100 281 2 001 1153	HSA AUG-DEC 25		HSA AUG-DEC 25		1,745.04
01 1100 281 2 001 1155	HSA AUG-DEC 25		HSA AUG-DEC 25		456.96
01 1100 281 1 006 1104	HSA AUG-DEC 25		HSA AUG-DEC 25		3,864.24
01 1100 281 1 003 1105	HSA AUG-DEC 25		HSA AUG-DEC 25		456.96
01 1100 281 1 006 1105	HSA AUG-DEC 25		HSA AUG-DEC 25		1,745.04
01 1100 281 2 002 1106	HSA AUG-DEC 25		HSA AUG-DEC 25		2,590.12
01 1100 281 2 002 1107	HSA AUG-DEC 25		HSA AUG-DEC 25		3,334.56
01 1100 281 2 002 1108	HSA AUG-DEC 25		HSA AUG-DEC 25		2,357.20
Vendor Total:					81,096.68
73717 SCHOOL FIX					243.83
01 1100 733 1 003 1111	628423A		35X118 Black Smoke Rug		200.50
01 1100 733 1 003 1111	628423A		S/H		43.33
73717 SCHOOL FIX					73.95
01 2620 610 2 002	631760A		TWO EAR URINAL BRACKETS		28.50
01 2620 610 2 002	631760A		TWO EAR URINAL BRACKETS		28.50
01 2620 610 2 002	631760A		S/H		16.95
Vendor Total:					317.78
73718 SCHOOL SPECIALTY, LLC					66.16
01 1100 610 1 003 1105	208135947575		Cart #1050328333		66.16
73718 SCHOOL SPECIALTY, LLC					41.53
01 1100 610 1 003 1105	208136362171		Cart #1050328333		41.53
73718 SCHOOL SPECIALTY, LLC					347.94
01 1100 610 1 003 1102	308104708788		Cart #1050563574		347.94
73718 SCHOOL SPECIALTY, LLC					623.63
01 1100 610 1 003 1105	308104709254		Cart #1050328333		623.63
73718 SCHOOL SPECIALTY, LLC					594.14
01 3540 610 1 004	308104788560		Childcraft Folding Rest Mat, 45 x 19 x 5		28.34
01 3540 610 1 004	308104788560		School Smart Sidewalk Chalk Tub, Assorte		9.82
01 3540 610 1 004	308104788560		Scotch 232 High Performance		12.59

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
		Masking Tape		
01 3540 610 1 004	308104788560	School Smart Standard Staples, 1/4 Inch,		4.94
01 3540 610 1 004	308104788560	Carson Dellosa Birthday Crowns, Pack of		9.89
01 3540 610 1 004	308104788560	Learning Resources Measuring Cup Set, Pl		6.14
01 3540 610 1 004	308104788560	School Smart Binder Clips, Medium, 1-1/4		5.96
01 3540 610 1 004	308104788560	Teacher Created Resources Library Pocket		5.99
01 3540 610 1 004	308104788560	Crayola Washable Paint, 1 Pint Bottles,		54.22
01 3540 610 1 004	308104788560	School Smart Stubby Plastic Handle Paint		10.42
01 3540 610 1 004	308104788560	School Smart White Bristle Paint Brushes		31.18
01 3540 610 1 004	308104788560	Play-Doh Modeling Dough, Assorted Colors		58.04
01 3540 610 1 004	308104788560	Scotch 845 Book Tape, 2 Inches x 15 Yard		38.91
01 3540 610 1 004	308104788560	Scotch C-38 Desktop Tape Dispenser, Blac		16.64
01 3540 610 1 004	308104788560	Swingline 747 Classic Stapler, Full Stri		92.68
01 3540 610 1 004	308104788560	Scotch Multi-Purpose Scissors, 8 Inches,		7.64
01 3540 610 1 004	308104788560	Scotch 810 Magic Tape Refill Pack, 0.75		31.79
01 3540 610 1 004	308104788560	Crayola Pip-Squeaks Telescoping Marker T		96.88
01 3540 610 1 004	308104788560	Kwik Stix Solid Tempera Paints, Original		72.07
		Vendor Total:		1,673.40
	73719 SCHROEDER, BECKY		37.24	
01 6408 333 0 000	7/30/25-8/6/25	MILEAGE 7/30/25-8/6/25		37.24
		Vendor Total:		37.24
	73720 SCHULZ, STACI		28.94	
01 2212 890 0 000	REIMB 100725	SNACKS NEW TEACHER MTG		28.94
		Vendor Total:		28.94
	73721 SEGRA		987.83	
01 1100 735 1 003	SI-25-045236	ETHERNET SVS 10/1/25-10/31/25		197.57
01 1100 735 1 004	SI-25-045236	ETHERNET SVS 10/1/25-10/31/25		197.57
01 1100 735 1 006	SI-25-045236	ETHERNET SVS 10/1/25-10/31/25		197.57
01 1100 735 2 002	SI-25-045236	ETHERNET SVS 10/1/25-10/31/25		197.56
01 1100 735 2 001	SI-25-045236	ETHERNET SVS 10/1/25-10/31/25		197.56
		Vendor Total:		987.83
	73722 SHAFFER COMMUNICATIONS INC		419.98	
01 2410 610 2 002	25-0984	RADIOS		419.98
	73722 SHAFFER COMMUNICATIONS INC		1,259.94	
01 1100 610 2 001	25-1029	RADIOS		1,259.94
1111				
		Vendor Total:		1,679.92

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
	73723 SMALL ENGINE SPECIALISTS INC				65.88	
01 2630 610 1 003		451413		2 CYCLE OIL		13.18
01 2630 610 1 004		451413		2 CYCLE OIL		13.18
01 2630 610 1 006		451413		2 CYCLE OIL		13.18
01 2630 610 2 002		451413		2 CYCLE OIL		13.17
01 2630 610 2 001		451413		2 CYCLE OIL		13.17
	73723 SMALL ENGINE SPECIALISTS INC				195.90	
01 2630 610 1 003		451777		BLADES		39.18
01 2630 610 1 004		451777		BLADES		39.18
01 2630 610 1 006		451777		BLADES		39.18
01 2630 610 2 002		451777		BLADES		39.18
01 2630 610 2 001		451777		BLADES		39.18
	73723 SMALL ENGINE SPECIALISTS INC				33.70	
01 2630 610 1 003		452958		FOLTER COVER FOR BLOWER		6.74
01 2630 610 1 004		452958		FOLTER COVER FOR BLOWER		6.74
01 2630 610 1 006		452958		FOLTER COVER FOR BLOWER		6.74
01 2630 610 2 002		452958		FOLTER COVER FOR BLOWER		6.74
01 2630 610 2 001		452958		FOLTER COVER FOR BLOWER		6.74
	73723 SMALL ENGINE SPECIALISTS INC				83.00	
01 2630 610 1 004		452959		RECOIL FOR CHAINSAW		16.60
01 2630 610 1 006		452959		RECOIL FOR CHAINSAW		16.60
01 2630 610 2 002		452959		RECOIL FOR CHAINSAW		16.60
01 2630 610 2 001		452959		RECOIL FOR CHAINSAW		16.60
01 2630 610 1 003		452959		RECOIL FOR CHAINSAW		16.60
	73723 SMALL ENGINE SPECIALISTS INC				159.96	
01 2630 610 1 003		462982		MOWER BLADES		31.99
01 2630 610 1 004		462982		MOWER BLADES		31.99
01 2630 610 1 006		462982		MOWER BLADES		31.99
01 2630 610 2 002		462982		MOWER BLADES		31.99
01 2630 610 2 001		462982		MOWER BLADES		32.00
				Vendor Total:		538.44
	73724 STAUSS, JOSLYNNE				447.64	
01 2213 330 2 001		REIMB 100725		CPR TRAINING		66.30
01 2213 330 2 002		REIMB 100725		CPR TRAINING		99.48
01 1100 340 1 006		REIMB 100725		CPR TRAINING		49.74
1111						
01 2213 330 1 003		REIMB 100725		CPR TRAINING		82.90
01 2213 330 1 004		REIMB 100725		CPR TRAINING		132.64
01 2710 340 0 000		REIMB 100725		CPR TRAINING		16.58
				Vendor Total:		447.64
	73725 SULLIVAN SCOTT, ELIZABETH				18,000.00	
01 2540 330 0 000		PP#2502W		DISTRICT LEADERSHIP SEPT 25-MAY 26		18,000.00
				Vendor Total:		18,000.00
	73726 TAESE/USU				305.00	
01 1200 320 0 000		25TRIREG_99		2025 TRI-STATE LAW CONF - MCMILLAN		305.00
1214						
				Vendor Total:		305.00
	73727 TEACHING STRATEGIES LLC				8,000.00	
01 3540 610 1 004		INV226495		Kickstart Literacy Bundle		1,400.00
01 3540 610 1 004		INV226495		The Creative Curriculum for Preschool, G		2,500.00
01 3540 610 1 003		INV226495		Kickstart Literacy Bundle		1,400.00
01 3540 610 1 003		INV226495		The Creative Curriculum for		2,500.00

Check #	Vendor Name	Amount		Amount
Account	Number	Invoice	Description	Amount
			Preschool, G	
01 3540 610 1 003	INV226495		Shipping Surcharge	100.00
01 3540 610 1 004	INV226495		Shipping Surcharge	100.00
			Vendor Total:	8,000.00
	73728 TJ CABLE & UNDERGROUND SVS, LLC			750.00
01 2230 340 0 000	6904		AUGUST LOCATES (5)	750.00
			Vendor Total:	750.00
	73729 US FOODS INC			243.68
01 3540 610 1 004	5757279		CART	243.68
			Vendor Total:	243.68
	73730 VILLAGE OF EAGLE			235.78
01 2610 410 1 003	0990011385-0925		SVS 8/12/25-9/11/25	235.78
			Vendor Total:	235.78
	73731 VOICE NEWS			13.48
01 2310 540 0 000	38007835		ADV	13.48
			Vendor Total:	13.48
	73732 VOYAGER SOPRIS LEARNING			910.80
01 2212 640 0 000	8800104		Rewards Intermediate, 2nd Edition Studen	414.00
01 2212 640 0 000	8800104		Rewards Secondary, 3rd Edition Student B	414.00
01 2212 640 0 000	8800104		Shipping & Handling	82.80
			Vendor Total:	910.80
	73733 WATERLINK INC			324.83
01 2620 431 1 003	40156		WATER TREATMENT SVS	81.20
01 2620 431 1 004	40156		WATER TREATMENT SVS	81.21
01 2620 431 2 002	40156		WATER TREATMENT SVS	81.21
01 2620 431 2 001	40156		WATER TREATMENT SVS	81.21
			Vendor Total:	649.66
	73733 WATERLINK INC			324.83
01 2620 431 1 004	40355		WATER TREATMENT SVS	81.20
01 2620 431 1 003	40355		WATER TREATMENT SVS	81.21
01 2620 431 2 002	40355		WATER TREATMENT SVS	81.21
01 2620 431 2 001	40355		WATER TREATMENT SVS	81.21
			Vendor Total:	649.66
	73734 WOODRIVER ENERGY LLC			2,857.04
01 2610 621 1 004	465233		SVS 7/21/25-8/20/25	78.35
01 2610 621 2 001	465233		SVS 7/21/25-8/20/25	1,656.00
01 2610 621 0 000	465233		SVS 7/21/25-8/20/25	51.86
01 2610 621 1 006	465233		SVS 7/21/25-8/20/25	712.77
01 2610 621 1 003	465233		SVS 7/21/25-8/20/25	358.06
			Vendor Total:	2,857.04
			Fund Total:	535,389.33
			Checking Account Total:	535,389.33
			Deere Credit:	25.00
			Kris Henry:	400.00
			Blue Cross Blue Shield:	723,279.05
			Madison National:	3,936.96
			Payroll:	1,773,7333.10
			Total:	\$3,036,763.44

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
73619	ACTION PLUMBING, HEATING & AIR	#	
	CONDITIONING INC		
01 2620 431 2 002	F-34094	AIR IN PIPES	#####
			Vendor Total: 165.00
73620	AIRGAS	#	
01 1100 442 2 001	5518643588	CYLINDER RENTAL 8/1/25-8/31/25	#####
1170			
			Vendor Total: 331.74
73621	AKRS EQUIPMENT SOLUTIONS INC	#	
01 2630 610 1 003	4280512	MOWER PARTS	20.97
01 2630 610 1 004	4280512	MOWER PARTS	20.97
01 2630 610 1 006	4280512	MOWER PARTS	20.97
01 2630 610 2 002	4280512	MOWER PARTS	20.97
01 2630 610 2 001	4280512	MOWER PARTS	20.98
			Vendor Total: 104.86
73622	ALLIED OIL & TIRE COMPANY	#	
01 2710 610 0 000	0290223-IN	5W20, WASHER FLUID	#####
			Vendor Total: 944.10
73610	ALLO COMMUNICATIONS	#	
01 2230 340 0 000	2307659 OC-0002	INTERNET SERVICES OCT 25	92.28
			Vendor Total: 92.28
73623	AMAZON CAPITAL SERVICES	#	
01 1100 610 1 006	116X-LT79-66QL	SunWorks Construction Paper, Black, 12x1	25.80
1190			
01 1100 610 1 006	116X-LT79-66QL	Discount	#####
1190			
01 1100 610 1 006	116X-LT79-66QL	Pacon Tru-Ray Heavyweight Construction P	25.76
1190			
01 1100 610 1 006	116X-LT79-66QL	Pacon White Newsprint, 30lbs, 18x24", 50	27.26
1190			
73623	AMAZON CAPITAL SERVICES	#	
01 1100 610 1 004	117C-DXWN-494Y	classroom supplies	74.86
1101			
73623	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 002	11FR-GLXL-3KYF	(8 Pack) Lined Sticky Notes 4x4 Bright S	8.96
1106			
01 1100 610 2 002	11FR-GLXL-3KYF	Crayola Washable Markers for Kids - Blac	9.89
1106			
01 1100 610 2 002	11FR-GLXL-3KYF	Post-it Super Sticky Easel Pad, 25-inch	99.34
1106			
73623	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 001	11HQ-MWXM-77N6	Rarlan Highlighters, Chisel Tip, Assorte	19.79
1111			
01 1100 610 2 001	11HQ-MWXM-77N6	Oxford Two-Pocket Folders, Assorted Colo	8.17
1111			
01 1100 610 2 001	11HQ-MWXM-77N6	Amazon Basics File Folders with Tabs for	12.73
1111			
01 1100 610 2 001	11HQ-MWXM-77N6	Amazon Basics Ruled Lined Index Cards, 1	7.66
1111			
01 1100 610 2 001	11HQ-MWXM-77N6	White Cloud Ultra Soft 3-Ply Facial Tiss	79.98
1111			
01 1100 610 2 001	11HQ-MWXM-77N6	Post-it 100% Recycled Paper Super Sticky	18.74
1111			

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 610 2 001 1111	11HQ-MWXM-77N6 Post-it Greener Notes, 3x3 in, 24 Pads,	15.91
01 1100 610 2 001 1111	11HQ-MWXM-77N6 Amazon Basics Colorful, Sturdy, Lightwei	12.14
01 1100 610 2 001 1111	11HQ-MWXM-77N6 Energizer MAX 9V Batteries (4 Pack), 9 V	9.98
01 1100 610 2 001 1111	11HQ-MWXM-77N6 Astrobrights Color Cardstock, 65 lb Cove	29.88
01 1100 610 2 001 1111	11HQ-MWXM-77N6 Scissors Set of 6-Pack, 8" Scissors All	8.99
73623	AMAZON CAPITAL SERVICES	#
01 2620 610 0 000	11ML-W3G3-PN1N SUPPLIES	#####
73623	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002 1106	11QQ-CVF9-6QJR Crayola Broad Line Markers (12pk), Bulk	11.88
73623	AMAZON CAPITAL SERVICES	#
01 3535 890 0 000	11R3-RQVN-33V1 Favourde 48 Pack Magnetic Whiteboard Dry	13.29
01 3535 890 0 000	11R3-RQVN-33V1 EXPO Fine Tip Dry Erase Markers	22.49
01 3535 890 0 000	11R3-RQVN-33V1 Better Office Products Yellow Paper 2 Po	24.74
73623	AMAZON CAPITAL SERVICES	#
01 1100 610 1 006 1190	11W6-T9WP-6C63 Crayola Air Dry Clay for Kids, White, 25	#####
73623	AMAZON CAPITAL SERVICES	#
01 1100 610 1 006 1105	1316-YR99-4QQ7 Post-It Notes, 4x6", 3 Pads, Poptimistic	22.76
73623	AMAZON CAPITAL SERVICES	#
01 3535 890 0 000	13CQ-QKVP-G9DW Books for Battle of the Books - See Cart	34.23
73623	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002 1111	143D-1DQ3-7GRK Desktop Tape Dispenser - Non-Skid Base	12.69
01 1100 610 2 002 1111	143D-1DQ3-7GRK Annin Flagmakers Nebraska State Flag USA	33.84
01 1100 610 2 002 1111	143D-1DQ3-7GRK SMARTAKE 2-Pack Bank Deposit Money Bags	7.49
01 1100 610 2 002 1111	143D-1DQ3-7GRK Avery Mini Business Cards, Sure Feed Tec	16.62
73623	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002 1106	1449-CW77-14D1 Supply Order	#####
73623	AMAZON CAPITAL SERVICES	#
01 1200 610 2 002 1221	14HY-646N-336L LAPGEAR MyStyle Portable Lap Desk with C	19.99
01 1200 610 2 002 1221	14HY-646N-336L LAPGEAR MyStyle Portable Lap Desk with C	19.99
01 1200 610 2 002 1221	14HY-646N-336L LAPGEAR MyStyle Portable Lap Desk with C	19.99
01 1200 610 2 002 1221	14HY-646N-336L MOSISO Compatible with MacBook Air 13 in	19.98
01 1200 610 2 002 1221	14HY-646N-336L Water Bottle Stickers 100 Pcs Cool Cute	6.29
01 1200 610 2 002 1221	14HY-646N-336L Retractable ID Badge Holder with Breakaw	7.58
01 1200 610 2 002 1221	14HY-646N-336L LAPGEAR MyStyle Portable Lap Desk with C	19.99

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 2 002	14HY-646N-	24/48/120 Pieces Cute	9.99
1221	336L	Highlighters - 6 C	
73623	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 001	14JP-C4C9-	Set of 2 Black 40 Gallon	55.00
1155	CWMJ	Industrial Tote	
01 1100 610 2 001	14JP-C4C9-	Design Toscano Hollywood	17.84
1155	CWMJ	Movie Director'	
01 1100 610 2 001	14JP-C4C9-	Artline 5109A Big Nib Extra	15.99
1155	CWMJ	Large Jumbo	
01 1100 610 2 001	14JP-C4C9-	MyMealivos 20W Megaphone	19.99
1155	CWMJ	Bullhorn-5.4"x8	
01 1100 610 2 001	14JP-C4C9-	Flipside Products Dry Erase	31.23
1155	CWMJ	Board, 18" x	
01 1100 610 2 001	14JP-C4C9-	S/H	6.99
1155	CWMJ		
73623	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 002	14NK-G4HC-	Supply Order	#####
1106	3HNH		
73623	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 002	14RW-CLPJ-	INS-2 4K USB 13MP Document	92.00
1111	FLFR	Camera with A	
73623	AMAZON CAPITAL SERVICES	#	
01 1200 610 1 006	14VV-X9VJ-	EggSun 96 Cards Classroom	22.53
1221	F6L9	Bulletin Board	
73623	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 002	14XX-VDPC-	See Cart	#####
1107	M163		
73623	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 002	1676-WQRD-	Supply Order	#####
1106	1CJX		
73623	AMAZON CAPITAL SERVICES	#	
01 1200 610 2 002	169X-YY49-	YITAHOME Janitorial Cart,	99.99
1222	NYGC	Cleaning Carts	
01 1200 610 2 002	169X-YY49-	Pop Tubes Sensory Toys - 30	7.49
1222	NYGC	Pack Stretch	
01 1200 610 2 002	169X-YY49-	Takeya Tritan Cold Brew	24.98
1222	NYGC	Coffee Maker - A	
01 1200 610 2 002	169X-YY49-	Command 15 lb Large Picture	8.61
1222	NYGC	Hanging Stri	
01 1200 610 2 002	169X-YY49-	Amazon Basics Wipes, Lemon	8.97
1222	NYGC	& Fresh Scent	
01 1200 610 2 002	169X-YY49-	Discount	#####
1222	NYGC		
01 1200 610 2 002	169X-YY49-	Kasa Smart Plug Mini 15A,	25.99
1222	NYGC	Smart Home Wi-	
73623	AMAZON CAPITAL SERVICES	#	
01 1200 610 1 006	16C4-NYG4-	Astrobrights/Neenah Bright	4.86
1221	QW3T	White	
01 1200 610 1 006	16C4-NYG4-	Cardinal Economy 3-Ring	26.99
1221	QW3T	Binders 1"	
01 1200 610 1 006	16C4-NYG4-	Magnetic Tiles Kids Toys	19.99
1221	QW3T	STEM	
01 1200 610 1 006	16C4-NYG4-	9 Mental Health Posters for	19.59
1221	QW3T	Classroom	
01 1200 610 1 006	16C4-NYG4-	LEGO Classic Medium	17.99
1221	QW3T	Creative Brick Block	
01 1200 610 1 006	16C4-NYG4-	Stress Balls Set, Squishy	14.22
1221	QW3T	Stress Balls	
01 1200 610 1 006	16C4-NYG4-	Sensory Autism Toys for	13.29
1221	QW3T	Kids	

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1200 610 1 006 1221	16C4-NYG4- STARBURST Fruit Chews Candy QW3T	11.92
01 1200 610 1 006 1221	16C4-NYG4- Fidget Toys Adult Sensory QW3T Stone, 6 Pack	9.49
01 1200 610 1 006 1221	16C4-NYG4- Super Z Outlet Motion QW3T Bubbler	6.85
01 1200 610 1 006 1221	16C4-NYG4- 8Pcs Fidgets Wacky Tracks QW3T Fidget Toy	6.29
	73623 AMAZON CAPITAL SERVICES	#
01 1100 610 2 002 1172	16D4-9RRP- See Cart YTWH	#####
	73623 AMAZON CAPITAL SERVICES	#
01 1100 610 2 002 1190	16FG-766F- Prismacolor Colorless 6T6K Blender Pencils, A	20.86
01 1100 610 2 002 1190	16FG-766F- Pro Dough Pastry 6T6K Scraper/Cutter/Chopper	19.98
	73623 AMAZON CAPITAL SERVICES	#
01 2120 610 2 001	16HP-13J1- SUNEE 9x12 Envelopes Self- LGTD Seal Catalog M	33.79
01 2120 610 2 001	16HP-13J1- Avery Easy Peel Laser LGTD Labels, 1" X 2-5/8	36.94
	73623 AMAZON CAPITAL SERVICES	#
01 3535 890 0 000	16JP-LPYV- 6 Rolls Bulletin Board YQRK Borders, 240Ft Sc	14.99
01 3535 890 0 000	16JP-LPYV- Teacher Created Resources YQRK Better Than Pa	17.92
01 3535 890 0 000	16JP-LPYV- Zonon 49 Pcs Careers Poster YQRK for Classroo	6.89
01 3535 890 0 000	16JP-LPYV- EggSun 32 Pcs Community YQRK Helpers Posters	15.67
01 3535 890 0 000	16JP-LPYV- Qilery Bookshelf Bulletin YQRK Board Set Plan	14.99
01 3535 890 0 000	16JP-LPYV- 50Pcs Wooden Clips Push YQRK Pins Tacks	9.99
01 3535 890 0 000	16JP-LPYV- Honoson 59 Pcs Motivational YQRK Bulletin Boa	15.99
	73623 AMAZON CAPITAL SERVICES	#
01 1200 610 2 002 1221	16JQ-YGPD- Arscniek 40 Pack 3D Puzzle YV69 Animal & Food	9.99
01 1200 610 2 002 1221	16JQ-YGPD- Amazon Basics Gas Spring YV69 Single Computer	27.99
	73623 AMAZON CAPITAL SERVICES	#
01 1100 610 2 002 1106	16RN-Q7QN- Supply Order 3FP9	#####
	73623 AMAZON CAPITAL SERVICES	#
01 3535 890 0 000	16X6-X7TD- Pendaflex Hanging 6P3X Organizer, All-in-1 Wa	26.89
01 3535 890 0 000	16X6-X7TD- Build Your Own Video Games: 6P3X Official Kit	81.98
	73623 AMAZON CAPITAL SERVICES	#
01 1100 610 2 002 1106	173C-XCNT- Supply Order 1XFQ	#####
	73623 AMAZON CAPITAL SERVICES	#
01 1100 610 2 002 1107	177X-HNQ7- See Cart 1MRG	#####
	73623 AMAZON CAPITAL SERVICES	#
01 1200 610 2 002 1221	1793-DPF4- Kids Headphones Bulk 5 6NRY Pack, Student On	38.97

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
73623	AMAZON CAPITAL SERVICES		#	
01 1100 610 1 006	179M-WLCD-6Y1K	12Pack Fridge Magnets - Heavy Duty Clips		7.59
01 1100 610 1 006	179M-WLCD-6Y1K	TOSHIBA Countertop Microwave Oven with S	#####	
01 1100 610 1 006	179M-WLCD-6Y1K	Grtard 48 Pack Magnetic Push Pins		12.34
01 1100 610 1 006	179M-WLCD-6Y1K	Command Poster Strips Mega Pack, 136 Str		10.29
73623	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	17JC-XDYH-4CR7	Supply Order		66.98
73623	AMAZON CAPITAL SERVICES		#	
01 2620 610 0 000	17JC-XDYH-CDTQ	SUPPLIES		9.99
01 2620 610 1 003	17JC-XDYH-CDTQ	SUPPLIES		74.23
73623	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 001	17KT-RF4X-6RLX	See Cart		76.93
73623	AMAZON CAPITAL SERVICES		#	
01 2410 610 1 006	17NF-J9V6-YCX7	Champion Sports 9" High Visibility Flexi		39.68
01 2410 610 1 006	17NF-J9V6-YCX7	Eco Walker Thrown Down Baseball Bases		25.89
01 2410 610 1 006	17NF-J9V6-YCX7	2160 Pcs 20 Sheets Tiny Gold Star Sticke		21.55
01 2410 610 1 006	17NF-J9V6-YCX7	Franklin Sports Youth Pee Wee Kids Footb		87.78
73623	AMAZON CAPITAL SERVICES		#	
01 1100 610 1 006	196X-LTTK-J4Q6	Post-It Pop Up Notes, 3x3, 6 Pads		38.37
01 1100 610 1 006	196X-LTTK-J4Q6	Avery Durable View 3 Ring Binders, 0.5"		80.07
01 1100 610 1 006	196X-LTTK-J4Q6	Pilot G2 Gel Pens, Assorted Colors, Fine		23.90
01 1100 610 1 006	196X-LTTK-J4Q6	Scotch Book Tape, 3 x 540"		63.64
01 1100 610 1 006	196X-LTTK-J4Q6	Bright Color Paper, Neenah Astrobrights,		58.25
01 1100 610 1 006	196X-LTTK-J4Q6	Post-It Super Sticky Easel Pad, 25 x 30"		63.74
01 1100 610 1 006	196X-LTTK-J4Q6	EXPO Low Odor Dry Erase Markers Chisel T		22.98
01 1100 610 1 006	196X-LTTK-J4Q6	Ticoneroga Wood-Cased Pencils, Pre-Sharp		31.06
01 1100 610 1 006	196X-LTTK-J4Q6	Post-It Tabs, 6 Colors		16.40
01 1100 610 1 006	196X-LTTK-J4Q6	Mavalus Tape 1" x 324", 4 Pk		29.88
01 1100 610 1 006	196X-LTTK-J4Q6	Paper Mate Flair Felt Tip Pens, Medium 0		39.88
01 1100 610 1 006	196X-LTTK-J4Q6	Ticonderoga Wood-Cased Pencils, Pre-Shar		5.49
01 1100 610 1 006	196X-LTTK-J4Q6	Sheet Protectors, PANDRI 500 Pack Clear		25.64
01 1100 610 1 006	196X-LTTK-J4Q6	Astrobrights/Neenah Bright White Cardsto		23.40
73623	AMAZON CAPITAL SERVICES		#	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 1 006 1168	19C4-44W7- 7TQH	Champro Floor Tape 1" x 60 Yards		30.51
01 1100 610 1 006 1168	19C4-44W7- 7TQH	Ukontagood 9 Pack Official Size 5 Volley		52.99
01 1100 610 1 006 1168	19C4-44W7- 7TQH	GoSports 6" Soft Skin Foam Playground Do		99.98
	73624 AMAZON CAPITAL SERVICES		#	
01 1100 610 2 001 1111	19DJ-Y76Y- 9RCR	Wettarn 100 Pcs Mini Foam Footballs 3.54		72.99
	73624 AMAZON CAPITAL SERVICES		#	
01 2710 610 0 000	19JM-DCLV- QLMD	SUPPLIES		41.27
	73624 AMAZON CAPITAL SERVICES		#	
01 2220 640 2 002	19TF-XQ3W- 6R46	Nightfall - Book / by Shannon Messenger		7.99
01 2220 610 2 002	19TF-XQ3W- 6R46	Astrobrights Mega Collection, Colored Pa		18.49
01 2220 610 2 002	19TF-XQ3W- 6R46	Astrobrights Mega Collection, Colored Pa		18.49
	73627 AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002 1111	1C41-N3YY- 4X9V	Large Bulletin Board, Foldable 60x36 Inc		99.80
	73624 AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002 1106	1CCR-JKWP- 6347	(8 Pack) Lined Sticky Notes 4x4 Bright S		#####
01 1100 610 2 002 1106	1CCR-JKWP- 6347	Crayola Washable Markers for Kids - Blac		#####
	73624 AMAZON CAPITAL SERVICES		#	
01 2220 610 2 002	1CCV-NXPM- 1Y7Y	Giant Coloring Poster for Adults, Teens,		23.99
	73624 AMAZON CAPITAL SERVICES		#	
01 1100 733 1 003 1111	1CDL-64CX- GGQD	Naspaluro ergonomic office Chair Mid Bac		72.98
01 2410 610 1 003	1CDL-64CX- GGQD	Scotch Thermal Laminatin g Pouches, 100		11.99
01 1100 610 1 003 1102	1CDL-64CX- GGQD	Tombow 68720 Mono Original Correct. Tape		19.40
	73624 AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002 1107	1CKW-GCYC- 9F7L	See Cart		#####
	73624 AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002 1107	1CKW-GCYC- 9F9J	See Cart		#####
	73624 AMAZON CAPITAL SERVICES		#	
01 1100 610 1 006 1190	1CR3-FQJL- PPVM	Erasers, Shuttle Art 72 Pack Premium Era		21.98
01 1100 610 1 006 1190	1CR3-FQJL- PPVM	Tru-Ray Heavyweight Construction Paper,		4.99
01 1100 610 1 006 1190	1CR3-FQJL- PPVM	Tru-Ray Heavyweight Construction Paper,		3.49
	73624 AMAZON CAPITAL SERVICES		#	
01 3535 890 0 000	1CRK-YQYR- CYPK	Opret 30 Pockets Storage Pocket Chart wi		50.94
01 3535 890 0 000	1CRK-YQYR- CYPK	Command Medium Utility Hooks		11.91
01 3535 890 0 000	1CRK-YQYR- CYPK	SUNEE File Folders, 30 Pack Manilla Fold		9.89

Check #	Vendor Name	Amount
Account Number	Invoice	Description
01 3535 890 0 000	1CRK-YQYR-CYFK	Pendaflex 752 File Folders, Straight Cut
14.70		
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002	1CW9-M1HV-XRM3	(36 Pack) Sticky Notes 3x3 in Post, 9 Br
16.99		
01 1100 610 2 002	1CW9-M1HV-XRM3	Mr. Sketch Scented Markers, Chisel Tip M
15.23		
01 1100 610 2 002	1CW9-M1HV-XRM3	Animal Bookish Stickers - 100 Pcs Waterp
8.99		
01 1100 610 2 002	1CW9-M1HV-XRM3	Crayola Washable Markers for Kids - Blac
9.89		
01 1100 610 2 002	1CW9-M1HV-XRM3	WORKPRO Full Size Hot Glue Sticks, 100-p
18.80		
01 1100 610 2 002	1CW9-M1HV-XRM3	4 Pieces 100w Full Size Hot Glue Gun Hea
22.99		
73624	AMAZON CAPITAL SERVICES	#
01 3535 890 0 000	1CW9-M1HV-XRNY	Books for Battle of the Books - See Cart
14.99		
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 001	1D1F-6RWN-XG6J	See Cart
#####		
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002	1DQ7-DGPF-6GF6	Amazon Basics AAA Alkaline High-Performa
11.99		
01 1100 610 2 002	1DQ7-DGPF-6GF6	Syntech USB C to USB Adapter Pack of 2,
8.19		
01 1100 610 2 002	1DQ7-DGPF-6GF6	Presentation Clicker, 2-in-1 USB Type C
19.94		
01 1100 610 2 002	1DQ7-DGPF-6GF6	Charles Leonard Whiteboard Eraser 12 P
39.29		
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 001	1DQ7-DGPF-L6QQ	TOPS 8.5 x 11 3/4 Legal Pads, 12 Pack, T
12.29		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	Oxford 31EE Ruled Index Cards, 3" x 5",
15.52		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	Sharpie Permanent Markers Bulk Set Fine
17.97		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	SHARPIE Permanent Markers, Ultra Fine Po
20.67		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	EXPO Dry Erase Markers Chisel Tip Black
22.49		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	EXPO Low Odor Dry Erase Markers Chisel T
13.94		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	Expo Low Odor Dry Erase Markers Assorted
30.72		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	Desktop Tape Dispenser - Non-Skid Base -
12.69		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	Amazon Basics Sturdy Binder Clips for Of
6.11		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	BIC WOFQD12WE Wite-Out Quick Dry Correct
16.33		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	Swingline Commercial Stapler, 20 Sheet C
15.12		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	PILOT G2 Premium Gel Roller Pen, Retract
29.76		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	Avery Easy Peel Printable Address Labels
24.76		
01 1100 610 2 001	1DQ7-DGPF-L6QQ	Aimoh 9 X 12 Self-Seal Brown Kraft Catal
18.48		
73624	AMAZON CAPITAL SERVICES	#

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 3535 890 0 000	1DRV-XHVH-M4LK Teacher Created Resources Better Than Pa	22.22
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 001 1153	1DTV-HVWV-6KNY Precision Laboratories PTC Paper Taste T	5.39
01 1100 610 2 001 1153	1DTV-HVWV-6KNY Sweetcrispy Mobile Small Standing Desk -	54.99
01 1100 610 2 001 1153	1DTV-HVWV-6KNY REPTI ZOO UVB Light Bulb for Reptile, 5.	24.99
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 001 1190	1DVY-TRXP-TWD3 See Cart	#####
73624	AMAZON CAPITAL SERVICES	#
01 2130 610 2 001	1DXM-PNRG-7VMY American White Cross Adhesive Bandages,	34.12
01 2130 610 2 001	1DXM-PNRG-7VMY Cortizone 10 Maximum Strength Soothing A	16.48
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 001 1153	1DY9-FM19-69WV REPTI ZOO Reptile Glass Terrarium, 18" x	#####
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 001 1153	1DY9-FM19-DH7R REPTI ZOO Reptile Glass Terrarium, 18" x	#####
73624	AMAZON CAPITAL SERVICES	#
01 1100 733 2 002 1169	1FKM-KM1R-C9Y1 Homall Futon Sofa Bed, Futon Couch with	#####
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002 1108	1FQN-K4V4-HGLF See Cart	#####
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 1 004 1190	1G4D-9HVV-4KRM art room supplies	43.58
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002 1111	1G7P-MCKK-1QPL Elite Screens Manual B 110-INCH Manual P	#####
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 001 1111	1GH9-LT9W-1YVQ Molten Mini Volleyball, 12-PackMolten Mi	74.19
73624	AMAZON CAPITAL SERVICES	#
01 1200 610 2 002 1222	1GMQ-TNK7-KH7J Discount	#####
01 1200 610 2 002 1222	1GMQ-TNK7-KH7J 30 Count Heavy Duty Duster Refills with	26.99
01 1200 610 2 002 1222	1GMQ-TNK7-KH7J Remote Control Outlet Wireless Light Swi	25.64
01 1200 610 2 002 1222	1GMQ-TNK7-KH7J Amazon Basics Disposable Striped Plastic	9.36
01 1200 610 2 002 1222	1GMQ-TNK7-KH7J Water Bottle Cleaning Brush Glass Cup Wa	14.99
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002 1111	1GN1-DRQP-YCKN PerkHomy 36" x 2,400" (200') Wine Red	49.99
73624	AMAZON CAPITAL SERVICES	#
01 1100 733 1 003 1111	1H4X-CMCX-6H64 Utility Cart	85.31
01 1100 610 1 003 1105	1H4X-CMCX-6H64 Student White Boards, PK of 12	24.61

Check #	Vendor Name	Amount
Account Number	Invoice Description	Amount
01 1100 733 1 003 1111	1H4X-CMCX-6H64 Stools, assrted colors, Pk of 5	73.99
01 2410 610 1 003	1H4X-CMCX-6H64 Student White boards, Pk of 12	24.61
01 2410 610 1 003	1H4X-CMCX-6H64 Magnetic notebook paper for whiteboard	70.47
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 1 004 1100	1H73-LWCH-NN1G classroom supplies	87.96
73624	AMAZON CAPITAL SERVICES	#
01 2120 610 2 002	1H7G-7J6K-6PHM Read sample What Makes People Ticked? -	24.00
01 2120 610 2 002	1H7G-7J6K-6PHM P.S. I Bully U: Truths and prevention st	24.00
01 2120 610 2 002	1H7G-7J6K-6PHM Sharpie Permanent Markers Ultra Fine Tip	7.54
01 2120 610 2 002	1H7G-7J6K-6PHM Sharpie Metallic Permanent Markers Fine	14.06
01 2120 610 2 002	1H7G-7J6K-6PHM Scotch Classic Desktop Tape Dispenser, B	3.57
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 2 001 1176	1HHL-HJMD-DNQR Price Value Facial Tissues boxes 230 She	26.45
01 1100 610 2 001 1176	1HHL-HJMD-DNQR 5 Steps to a 5: AP Macroeconomics 2026:	29.10
01 1100 610 2 001 1176	1HHL-HJMD-DNQR Pocket Constitution (25 Pack): U.S. Cons	22.15
01 1100 610 2 001 1176	1HHL-HJMD-DNQR 5 Steps to a 5: AP Microeconomics 2026:	29.03
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 1 004 1102	1HHX-G3JD-34MJ classroom supplies	#####
73624	AMAZON CAPITAL SERVICES	#
01 3535 890 0 000	1HLP-NJCL-94DX Crayola Broad Line Markers Classpack (25	53.99
73624	AMAZON CAPITAL SERVICES	#
01 1200 610 2 001 1221	1J3G-6HT9-CQ66 Scotch Thermal Laminating Pouches, 200 C	40.78
01 1200 610 2 001 1221	1J3G-6HT9-CQ66 DreamSky Large Digital Alarm Clock Big N	23.99
01 1200 610 2 001 1221	1J3G-6HT9-CQ66 VELCRO Brand Dots with Adhesive 250pk,	12.66
01 1200 610 2 001 1221	1J3G-6HT9-CQ66 8.5x11 Acrylic Sign Holder 3 Pack Vertic	13.49
01 1200 610 2 001 1221	1J3G-6HT9-CQ66 ProCase Noise Reduction Ear Muffs, Sound	18.92
73624	AMAZON CAPITAL SERVICES	#
01 1100 610 1 004 1101	1J7T-KHVH-MW6K classroom supplies	#####
73624	AMAZON CAPITAL SERVICES	#
01 1100 739 2 002 1111	1J7Y-9XRC-9CJL ProTeam ProForce 1500XP and 12 Extra Fil	#####
01 1100 739 2 002 1111	1J7Y-9XRC-9CJL Discount	#####
73624	AMAZON CAPITAL SERVICES	#
01 3551 610 0 000	1J9W-KRWJ-XDDJ CAMERAS, VIDEO CAMERA, TRIPOD, SD CARDS	#####
73625	AMAZON CAPITAL SERVICES	#

Check #	Vendor Name	Amount
Account Number	Invoice	Description
01 1100 610 2 001	1JK3-7TVT-	MyMealivos 20W Megaphone
1155	KYH1	Bullhorn-5.4"x8
73625	AMAZON CAPITAL SERVICES	#
01 3535 890 0 000	1JPK-VWXY-	Books for Battle of the
	3XVL	Books - See Cart
73627	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002	1JYP-9KLK-	Large Bulletin Board,
1111	1HRH	Foldable 60x36 Inc
73625	AMAZON CAPITAL SERVICES	#
01 3540 610 1 004	1KJK-HJ7N-	SUPPLIES
	4KL3	
73625	AMAZON CAPITAL SERVICES	#
01 1100 610 1 003	1L3L-DWTL-	Hershey Kisses 200 pieces
1103	7L94	
01 1100 610 1 003	1L3L-DWTL-	Tootsie Roll Midgees 360
1103	7L94	pcs
01 1100 610 1 003	1L3L-DWTL-	Loukin Non-Toxic Whiteboard
1103	7L94	cleaner 8.5
01 1100 610 1 003	1L3L-DWTL-	Binder Rings, assorted
1103	7L94	sizes
01 1100 610 1 003	1L3L-DWTL-	Origami Paper Double Sided
1103	7L94	Color 200 she
01 1100 610 1 003	1L3L-DWTL-	The Keeping Quilt
1103	7L94	
01 1100 610 1 003	1L3L-DWTL-	Eppingwin 200 pcs Pipe
1103	7L94	Cleaners, Green
01 1100 610 1 003	1L3L-DWTL-	YJWFHPU Mini Dry Erase
1103	7L94	Erasers 48 pk mag
01 1100 610 1 003	1L3L-DWTL-	Expo Dry Erase Block
1103	7L94	Whiteboard Eraser
01 1100 610 1 003	1L3L-DWTL-	Erin Condren 12 mo Teacher
1103	7L94	Planner
01 1100 610 1 003	1L3L-DWTL-	SUNEE 2 pk folders 24 pk,
1103	7L94	pastel
01 1100 610 1 003	1L3L-DWTL-	Hsei Clear Plastic Tumbler
1103	7L94	with straw 28
01 1100 610 1 003	1L3L-DWTL-	Grtard 12 pk Magnetic Clips
1103	7L94	
01 1100 610 1 003	1L3L-DWTL-	Amazon Basics Wipes 255 pk
1103	7L94	(3 pks of 85)
01 1100 610 1 003	1L3L-DWTL-	Amazon Basics Asstd size
1103	7L94	rubber bands
73625	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002	1LCQ-KRWF-	Comix Low Odor Dry Erase
1106	1VFV	Markers, 36 Bul
73625	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002	1LCQ-KRWF-	Jack Richeson 50 Pack 12" X
1190	6HVV	18" 135# Wat
73625	AMAZON CAPITAL SERVICES	#
01 1100 610 2 001	1LGJ-MGVD-	See Cart
1190	49HJ	
73625	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002	1M44-P6M9-	See Cart
1111	9N7W	
73625	AMAZON CAPITAL SERVICES	#
01 1100 610 2 002	1M64-QVHP-	Supply Order
1106	1Q97	
73625	AMAZON CAPITAL SERVICES	#

Check #	Vendor Name	Amount		Amount
01 1200 610 2 002 1222	Invoice 1MD1-THDY-H9RP	Description See Cart		#####
73625	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 001 1168	1MF7-PD43-D6MT	S/H		7.00
01 1100 610 2 001 1168	1MF7-PD43-D6MT	Amazon Basic Care Flexible Fabric Adhesi		4.97
01 1100 610 2 001 1168	1MF7-PD43-D6MT	Champion Sports 9 Foot Licorice Jump Rop		99.30
01 1100 610 2 001 1168	1MF7-PD43-D6MT	Champion Sports 8 Foot Licorice Jump Rop		52.40
73625	AMAZON CAPITAL SERVICES		#	
01 1200 610 2 002 1222	1MJG-1QNM-9JT3	Inflatable Kids Punching Bag		16.99
73625	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 001 1153	1MK3-QJMD-NWQD	waazoorep 11 Gallon Reptile Glass Tank V		#####
73625	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002 1107	1MKM-FF17-4QR9	Paper Hole Puncher for Crafts		6.89
01 1100 610 2 002 1107	1MKM-FF17-4QR9	CAREGY 600 Pack Laminating Sheets, Holds		38.24
01 1100 610 2 002 1107	1MKM-FF17-4QR9	{2.5 oz, 200 Sets} Clear Diposable Plasti		17.49
01 1100 610 2 002 1107	1MKM-FF17-4QR9	discount		#####
73625	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002 1107	1MN6-F334-91WX	See Cart		#####
73625	AMAZON CAPITAL SERVICES		#	
01 2320 610 0 000	1MXP-MLNP-DGL4	FEATOL Anti Fatigue Mat for Standing		79.98
01 2320 610 0 000	1MXP-MLNP-DGL4	Chair Mat for Carpet, SALLOUS 46" x 60"		48.50
01 2320 610 0 000	1MXP-MLNP-DGL4	Fellowes Powershred 99Ci 18-Sheet 100% J		#####
73625	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 001 1168	1N4Q-39LT4JGX	Sportneer Adjustable Weighted Ankle Weig		32.66
01 1100 610 2 001 1168	1N4Q-39LT4JGX	S/H		6.99
01 1100 610 2 001 1168	1N4Q-39LT4JGX	Fragraim Adjustable Ankle Weights 1-5 LB		27.99
73625	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002 1107	1N7C-TLVY-766C	See Cart		#####
73625	AMAZON CAPITAL SERVICES		#	
01 2710 610 0 000	1NCF-PVG1-DYMV	SUPPLIES		76.69
73625	AMAZON CAPITAL SERVICES		#	
01 2120 610 2 001	1NF3-7QM1-7131	Utopia Kitchen 8FT Spandex Tablecloth [1		12.74
01 2120 610 2 001	1NF3-7QM1-7131	VINGLI 8 Foot Plastic Folding Table Port		99.99
73625	AMAZON CAPITAL SERVICES		#	
01 2130 610 2 002	1NPH-F99Y-39Y4	Rainbow Window Cling Privacy Film Static		18.98

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2130 610 2 002	1NPH-F99Y-39Y4	Vaseline Pure Ultra White Petroleum Jell	6.28
01 2130 610 2 002	1NPH-F99Y-39Y4	Alcedo Sharps Container for Home Use 1 Q	13.18
73625	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 002 1107	1NPL-PVR1-61CY	See Cart	#####
73625	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 002 1106	1NRJ-MLK7-3PPD	Supply Order	#####
73625	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 002 1172	1NYT-QCRH-YTWH	See Cart	#####
73625	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 002 1107	1P4Y-THVQ-4VG1	See Cart	#####
73625	AMAZON CAPITAL SERVICES	#	
01 1100 610 1 006 1190	1PGG-K44Y-6MNV	Handy Art Washable Liquid Watercolors, 8	36.78
01 1100 610 1 006 1190	1PGG-K44Y-6MNV	Neenah White Index Paper Mediumweight, 3	30.88
73625	AMAZON CAPITAL SERVICES	#	
01 2130 610 2 002	1PLC-LJGN-4VMT	Frosted Glass Window Privacy Film Decora	14.44
01 2130 610 2 002	1PLC-LJGN-4VMT	JOLLY CHEF 7???? ??????? 3 oz Clear Pla	21.80
01 2130 610 2 002	1PLC-LJGN-4VMT	Kenneth Cole Black All Over Body Spray f	7.50
01 2130 610 2 002	1PLC-LJGN-4VMT	Volanic Semi-Transparent Waxed Paper Tre	7.49
73625	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 001 1140	1PQ4-3PWC-76FW	Texas Instruments TI-30XIIS Scientific C	#####
73625	AMAZON CAPITAL SERVICES	#	
01 2171 610 1 004	1PWR-RLPL-NN1W	EclatBain Bed Risers Furniture Risers He	26.59
01 2171 610 1 004	1PWR-RLPL-NN1W	CanDo Theraputty Plus Hand Exercise Putt	#####
01 2171 610 1 004	1PWR-RLPL-NN1W	Expo Low Odor Dry Erase Markers Bullet T	8.98
01 2171 610 1 004	1PWR-RLPL-NN1W	EXPO Dry Erase Markers Whiteboard Marker	11.67
01 2171 610 1 004	1PWR-RLPL-NN1W	OXO Tot Step Stool, Gray, 7 Inch (Pack o	#####
01 2171 610 1 004	1PWR-RLPL-NN1W	IRIS USA 13 Qt Stackable Plastic Storage	29.74
01 2171 610 1 004	1PWR-RLPL-NN1W	EOOUT 56pcs Mesh Zipper Pouch, Waterproof	22.49
73625	AMAZON CAPITAL SERVICES	#	
01 2710 610 0 000	1PYY-YFTQ-P7DP	SUPPLIES	80.55
73625	AMAZON CAPITAL SERVICES	#	
01 1100 610 2 002 1111	1Q76-C79Q-1X9Q	Pilot G2 Premium Gel Roller Pens 0.7, Fi	15.67
01 1100 610 2 002 1111	1Q76-C79Q-1X9Q	Febreze Air Mist Air Freshener Spray - c	4.38
01 1100 610 2 002 1111	1Q76-C79Q-1X9Q	Teacher Created Resources Black with Whi	9.26

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
73625	AMAZON CAPITAL SERVICES		#	
01 3535 890 0 000	1Q76-C79Q-9DRT	Scotch Thermal Laminating Pouches, 200 C		21.74
01 3535 890 0 000	1Q76-C79Q-9DRT	Pendaflex Hanging Organizer, All-in-1 Wa		26.89
01 3535 890 0 000	1Q76-C79Q-9DRT	Fulmoon Classroom Calendar Pocket		15.99
01 3535 890 0 000	1Q76-C79Q-9DRT	Click to see full view Avery Easy Peel P		8.30
73625	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	1QCR-DLNJ-GWLH	See Cart		#####
1108				
73625	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	1QFG-NV73-WFGW	See Cart		#####
1108				
73625	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	1QJ4-V14R-4NH3	See Cart		#####
1108				
73625	AMAZON CAPITAL SERVICES		#	
01 1200 610 2 002	1QJN-Q4N1-676C	Kasa Smart Plug Mini 15A, Smart Home Wi-		#####
1222				
73625	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	1QML-QGCK-4GCP	See Cart		11.88
1108				
73625	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 001	1QPV-76G7-7934	See Cart		51.96
1190				
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 1 004	1RGR-CT3P-6XLH	classroom supplies		75.94
1101				
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	1RH4-N3DJ-JLXN	See Cart		80.33
1108				
73626	AMAZON CAPITAL SERVICES		#	
01 2120 610 2 001	1RKF-M67M-LXQ6	S/H		6.99
01 2120 610 2 001	1RKF-M67M-LXQ6	Swiffer Sweeper Wet Mopping Cloths, Mult		9.88
01 2120 610 2 001	1RKF-M67M-LXQ6	Swiffer Sweeper 2-in-1 Dry + Wet Floor M		17.31
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 1 004	1RPC-1PG9-MPTK	classroom supplies		#####
1100				
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 001	1RR3-CKQW-3J7J	waazoorep 11 Gallon Reptile Glass Tank V		#####
1153				
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	1TDT-GW6W-349K	Membrane Solutions Conical Centrifuge Tu		33.98
1107				
01 1100 610 2 002	1TDT-GW6W-349K	Shipping		6.99
1107				
73626	AMAZON CAPITAL SERVICES		#	
01 1200 610 2 002	1TYW-DPKX-X4GJ	Vintage map United States Amer		49.99
1221				
73626	AMAZON CAPITAL SERVICES		#	
01 3535 890 0 000	1V1T-47FJ-C4RT	Books for Battle of the Books - See Cart		#####

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	1VNX-NJQP-	Magnetic Mobile White		#####
1111	4P61	Board, 40 x 24 Dou		
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 001	1WPC-R4WK-	MEGAPHONE		#####
1155	LFCN			
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 001	1WPH-DGNQ-	REPTI ZOO Reptile Glass		#####
1153	4QYL	Terrarium, 18" x		
73626	AMAZON CAPITAL SERVICES		#	
01 1200 610 2 002	1WQT-NFNH-	HARIBO, JOLLY RANCHER and		11.49
1221	69TJ	TWIZZLERS Asso		
01 1200 610 2 002	1WQT-NFNH-	POPLAY 50PCS Mini Finger		8.54
1221	69TJ	Skateboards, Fi		
01 1200 610 2 002	1WQT-NFNH-	Hershey Miniatures Assorted		15.23
1221	69TJ	Flavored, Ha		
01 1200 610 2 002	1WQT-NFNH-	Super Z Outlet Standard		3.91
1221	69TJ	16mm Dice (Multi		
01 1200 610 2 002	1WQT-NFNH-	Welch's Fruit Snacks, Mixed		15.99
1221	69TJ	Fruit Snack		
73626	AMAZON CAPITAL SERVICES		#	
01 2120 610 2 002	1WQX-RGMP-	Dum Dums Original Mix 400		57.90
	LVFN	ct. Bag - All-		
73626	AMAZON CAPITAL SERVICES		#	
01 2130 610 2 002	1XD6-RVDK-	Rainbow Window Cling		#####
	4DWP	Privacy Film Static		
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	1XRC-PNFY-	2 Pack Foam Cake Dummies,		9.99
1174	CGLP	6x4 Inch White		
01 1100 610 2 002	1XRC-PNFY-	MRE, U.S. MRE Meals,		73.95
1174	CGLP	Emergency Supplies		
01 1100 610 2 002	1XRC-PNFY-	qiqee 1000pcs White Cupcake		12.58
1174	CGLP	Liners Muffi		
01 1100 610 2 002	1XRC-PNFY-	CHRORINE 50 Pcs Assorted		19.98
1174	CGLP	Color Felt Fabr		
01 1100 610 2 002	1XRC-PNFY-	CHRORINE 25 Pcs Assorted		6.99
1174	CGLP	Color Felt Fabr		
01 1100 610 2 002	1XRC-PNFY-	GANSSIA 200pcs 5/8 inch		13.58
1174	CGLP	(15mm) Black But		
01 1100 610 2 002	1XRC-PNFY-	CHRORINE 25 Pcs Assorted		6.99
1174	CGLP	Color Felt Fabr		
73626	AMAZON CAPITAL SERVICES		#	
01 3535 890 0 000	1XWD-RXJJ-	Books for Battle of the		#####
	W4FN	Books - See Cart		
73626	AMAZON CAPITAL SERVICES		#	
01 1100 733 2 002	1XWR-J93Y-	ChooChoo Mission Coffee		89.99
1169	6DT9	Table, Black Woo		
73626	AMAZON CAPITAL SERVICES		#	
01 2220 610 2 002	1YCQ-3NYC-	Gusto [1000 Count] Jumbo 6		22.75
	7F61	Inch Wooden M		
01 2220 610 2 002	1YCQ-3NYC-	Storex 62414U05C Small		16.74
	7F61	Cubby Bin, Plasti		
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	1YCX-NMP4-	See Cart		98.80
1111	TJ9T			
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 001	1YDR-6NVV-	Amazon Basics Surge		38.25
1111	4DG4	Protector Power Stri		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001	1YDR-6NVV-	8-Count Pop Up Cellulose		20.88
1111	4DG4	Sponges Non-S		
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	1YGK-47GW-	See Cart		#####
1174	4V4P			
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	1YGV-YYMP-	See Cart		8.99
1174	6RYQ			
73626	AMAZON CAPITAL SERVICES		#	
01 3535 890 0 000	1YGX-PMWL-	Books for Battle of the		37.40
	34J1	Books - See Cart		
73627	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 002	1YJW-WYMV-	Geyee 12 Rolls 394 ft		29.99
1111	7NJM	Holiday Bulletin B		
01 1100 610 2 002	1YJW-WYMV-	Zonon 48 Pieces Holiday		7.99
1111	7NJM	Monthly Headline		
01 1100 610 2 002	1YJW-WYMV-	Large Bulletin Board,		59.99
1111	7NJM	Foldable 60x36 Inc		
73626	AMAZON CAPITAL SERVICES		#	
01 2161 610 2 001	1YMN-NFRW-	Vive Gait Belt (300lbs)		16.77
	3D3Q	Transfer Belt wi		
01 2161 610 2 001	1YMN-NFRW-	Rubbermaid One-Step Stool		49.82
	3D3Q			
01 2161 610 2 001	1YMN-NFRW-	Handy Laundry - Folding		19.98
	3D3Q	Step Stool -		
01 2161 610 2 001	1YMN-NFRW-	EclatBain Bed Risers		21.79
	3D3Q	Furniture Risers		
01 2161 610 2 001	1YMN-NFRW-	NYOrtho Metal Buckle Gait		9.89
	3D3Q	Belt		
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 1 004	1YMN-NFRW-	classroom supplies		49.99
1100	4TWH			
73626	AMAZON CAPITAL SERVICES		#	
01 1100 610 2 001	1YMX-TVCT-	Roku Ultra 2024 (Renewed) -		79.00
1168	794J	4K Streaming		
01 1100 610 2 001	1YMX-TVCT-	S/H		6.99
1168	794J			
73626	AMAZON CAPITAL SERVICES		#	
01 2620 610 2 002	1YNC-DVHJ-	BATTERY		71.99
	KMWG			
73626	AMAZON CAPITAL SERVICES		#	
01 2620 610 2 001	1YQ6-XVX3-	SUPPLIES		19.99
	DJNK			
01 2620 610 2 002	1YQ6-XVX3-	SUPPLIES		40.45
	DJNK			
			Vendor Total:	21,977.92
73628	AMERICAN MESSAGING		#	
01 2510 382 0 000	D3201922ZJ	UNRETURNED PAGERS		#####
			Vendor Total:	158.00
73629	AMERICAN SOLUTIONS FOR BUSINESS		#	
01 1100 610 2 001	INV0850132	Staff apparel		#####
1111			Vendor Total:	1,276.72
73630	AMI HEFFELFINGER-MARX		#	
01 1200 320 0 000	8/28/25-	SVS 8/28/25-9/25/25		#####
1215	9/25/25			

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 334 0 000	8/28/25-	SVS 8/28/25-9/25/25		31.44
1215	9/25/25			
	73631 ANDERSON FORD	#		Vendor Total: 4,701.44
01 2710 610 0 000	15480330	PARTS		24.00
	73632 AUTO GLASS NATION, INC	#		Vendor Total: 24.00
01 2710 610 0 000	1-38185	WINDSHIELD BUS 10		#####
	73632 AUTO GLASS NATION, INC	#		
01 2710 610 0 000	1-38186	WINDSHIELD BUS 7		#####
	73632 AUTO GLASS NATION, INC	#		
01 2710 610 0 000	1-38191	WINDSHIELD BUS 16		#####
	73632 AUTO GLASS NATION, INC	#		
01 2710 610 0 000	1-38229	WINDSHIELD VAN 16		#####
	73633 AWARDS UNLIMITED	#		Vendor Total: 1,665.88
01 1100 610 2 001	320301	Best in Show Winter		2.50
1190				
01 1100 610 2 001	320301	Best in show Spring		2.50
1190				
01 1100 610 2 001	320301	Stock Ribbons 1, 2, 3 place		3.60
1190				
01 1100 610 2 001	320301	S/H		10.29
1190				
	73634 BARCODES INC	#		Vendor Total: 18.89
01 2320 610 0 000	INV7633959	iCLASS CARD		#####
	73635 BARNES & NOBLE	#		Vendor Total: 826.00
01 2220 640 2 002	4675165	Books		#####
	73636 BENESCH	#		Vendor Total: 114.29
01 2620 340 0 000	336258	3 YR AHERA INSPECTION - ASBESTOS		#####
	73637 BLICK ART MATERIALS	#		Vendor Total: 1,500.00
01 1100 610 2 001	6091305	Blick Luna Palette Knife by RGM - Assort		52.49
1190				
01 1100 610 2 001	6091305	The Masters Brush Cleaner and Preserver		#####
1190				
01 1100 610 2 001	6091305	Blick Super Value Canvas Pack - 16" x 20		79.95
1190				
01 1100 610 2 001	6091305	Posca Paint Markers - Set of 8, Black, A		56.28
1190				
01 1100 610 2 001	6091305	Mudtools Polymer Bowl Rib - Small, Green		46.72
1190				
	73637 BLICK ART MATERIALS	#		
01 1100 610 2 001	6285863	Xiem X-Bevel Clay Cutter		65.70
1190				
	73609 BLUM, KYLA	#		Vendor Total: 419.06
01 2151 320 1 006	7/9/25-8/20/25	SVS 7/9/25-8/20/25		#####
01 2151 334 1 006	7/9/25-8/20/25	SVS 7/9/25-8/20/25		81.90

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
73638	BLUM, KYLA	#	
01 2151 320 1 006	8/29/25-9/19/25	SVS 8/29/25-9/19/25	#####
			Vendor Total: 16,601.90
73639	BRIAN'S HOLMES SEWER & DRAIN INC	#	
01 2620 431 1 004	26045	CABLE MAIN LINE	#####
73639	BRIAN'S HOLMES SEWER & DRAIN INC	#	
01 2620 431 2 001	26126	LEAK REPAIR	#####
			Vendor Total: 700.00
73640	BURSON, HOLLIE	#	
01 2213 330 2 001	REIMB 100725	MILEAGE SCIENCE ED PD	65.80
01 1100 610 2 001	REIMB 100725	QUIZIZZ SUBSCRIPTION	#####
1153			
			Vendor Total: 281.80
73641	CAREERSAFE	#	
01 1100 810 2 001	CS-753736	OSHA Training - Career Safe	#####
1198			
			Vendor Total: 910.00
73642	CASH-WA DISTRIBUTING	#	
01 1100 610 2 002	14832026	SUPPLIES	#####
1174			
73642	CASH-WA DISTRIBUTING	#	
01 1100 610 2 002	14835390	SUPPLIES	#####
1174			
			Vendor Total: 593.40
73643	CASS COUNTY REFUSE	#	
01 2620 431 1 003	2616-0925	SVS SEPT 25	#####
			Vendor Total: 600.00
73644	CEV	#	
01 1100 610 2 001	INV-15128	Turnkey package	#####
1198			
			Vendor Total: 900.00
73645	CITY OF WAVERLY	#	
01 2610 410 1 006	1252001-1025	SVS 8/25/25-9/24/25	#####
73645	CITY OF WAVERLY	#	
01 2610 410 1 006	1254001-1025	SVS 8/25/25-9/24/25	#####
73645	CITY OF WAVERLY	#	
01 2610 410 0 000	1254501-1025	SVS 8/25/25-9/24/25	72.74
73645	CITY OF WAVERLY	#	
01 2610 410 1 004	1521001-1025	SVS 8/25/25-9/24/25	#####
73645	CITY OF WAVERLY	#	
01 2610 410 2 001	1581001-1025	SVS 8/25/25-9/24/25	#####
73645	CITY OF WAVERLY	#	
01 2610 410 2 001	1582001-1025	SVS 8/25/25-9/24/25	#####
73645	CITY OF WAVERLY	#	
01 2610 410 2 001	1584001-1025	SVS 8/25/25-9/24/25	#####
73645	CITY OF WAVERLY	#	
01 2610 410 2 002	1584101-1025	SVS 8/25/25-9/24/25	#####
73645	CITY OF WAVERLY	#	
01 2610 410 0 000	1590501-1025	SVS 8/25/25-9/24/25	#####
			Vendor Total: 3,949.41
73646	CLINT COLTON MOWING	#	

Check #	Vendor Name	Amount	Account Number	Invoice	Description	Amount
01 2630	431 1 004	S 0725			MOWING 7/3/25-7/31/25	####
01 2630	431 2 002	S 0725			MOWING 7/3/25-7/31/25	####
01 2630	431 2 001	S 0725			MOWING 7/3/25-7/31/25	####
	73647 COMPLETE CHIROPRACTIC & WELLNESS CENTER	#				Vendor Total: 1,575.00
01 2710	340 0 000	DOWDING 091925			DOT PHYSICAL - DOWDING	80.00
	73647 COMPLETE CHIROPRACTIC & WELLNESS CENTER	#				
01 2710	340 0 000	VAN WINKLE 091525			DOT PHYSICAL - VAN WINKLE	80.00
	73648 CORNHUSKER INTNL TRUCKS INC	#				Vendor Total: 160.00
01 2710	610 0 000	3410994			SLIDE	84.12
	73648 CORNHUSKER INTNL TRUCKS INC	#				
01 2710	610 0 000	3412646			SENSOR BUS 1	24.91
	73648 CORNHUSKER INTNL TRUCKS INC	#				
01 2710	610 0 000	3412647			SENSOR	24.91
	73648 CORNHUSKER INTNL TRUCKS INC	#				
01 2710	610 0 000	3412719			BEARINGS BUS 1	####
	73648 CORNHUSKER INTNL TRUCKS INC	#				
01 2710	610 0 000	3412894			BATTERIES	####
	73648 CORNHUSKER INTNL TRUCKS INC	#				
01 2712	610 0 000	3412936			BRAKE SHOES BUS 25	####
	73648 CORNHUSKER INTNL TRUCKS INC	#				
01 2710	610 0 000	3413153			LIGHTS	70.50
	73648 CORNHUSKER INTNL TRUCKS INC	#				
01 2710	610 0 000	3413227			LIGHTS	47.00
	73648 CORNHUSKER INTNL TRUCKS INC	#				
01 2710	610 0 000	CM3402744			CORE CREDIT	####
	73648 CORNHUSKER INTNL TRUCKS INC	#				
01 2710	610 0 000	CM3410994			SLIDE	####
	73648 CORNHUSKER INTNL TRUCKS INC	#				
01 2710	610 0 000	CM3413153			LIGHTS	####
	73649 CUDNEY, KARA	#				Vendor Total: 902.24
01 6412	320 0 000	8/10/25-9/18/25			SVS 8/10/25-9/18/25	####
	73650 CULLIGAN	#				Vendor Total: 1,901.60
01 2320	440 0 000	230260			RO RENTAL 9/1/25-9/30/25	39.00
	73611 DEERE CREDIT	#				Vendor Total: 39.00
01 2630	442 0 000	OCT1 25-0001			GATOR 0136565 LEASE PMT OCT 25	####
	73612 DEERE CREDIT	#				
01 2630	442 0 000	OCT2 25-0001			MOWER 0136566 LEASE PMT OCT 25	####
	73613 DEERE CREDIT	#				
01 2630	442 0 000	OCT6 25-0001			GATOR 0143841 LEASE PMT OCT 25	####
	73614 DEERE CREDIT	#				

Check #	Vendor Name	Amount
Account Number	Invoice	Description
01 2630 442 0 000	OCT7 25-0001	MOWER 0130010 LEASE PMT OCT 25
	73615 DEERE CREDIT	#
01 2630 442 0 000	OCT8 25-0001	MOWER 0129999 LEASE PMT OCT 25
	73616 DEERE CREDIT	#
01 2630 442 0 000	OCT9 25-0001	TRACTOR 0130009 LEASE PMT OCT 25
	73651 DEMCO	#
01 2220 733 1 003	7677519	Demco Tidal Mobile chair 18" H
	73651 DEMCO	#
01 2220 610 2 002	7690476	Crystal Clear Tape, 3.5mil, 2" x 30 yard
01 2220 610 2 002	7690476	Demco White Rubber Liquid Cream Glue
01 2220 610 2 002	7690476	Demco Stick Together
01 2220 610 2 002	7690476	S/H
	Vendor Total:	4,215.65
	73652 DIETZE MUSIC HOUSE	#
01 1100 340 2 002	FF6570	REPAIRS
1194		
	73652 DIETZE MUSIC HOUSE	#
01 1100 340 2 002	FF6925	REPAIRS
1194		
	73652 DIETZE MUSIC HOUSE	#
01 1100 610 1 006	FF6928	CLAR #2.5 BX/10
1194		
01 1100 610 1 006	FF6928	A/SAX #2.5 BX/10
1194		
01 1100 610 1 006	FF6928	SLIDE OIL, TBONE SYNTHETIC
1194		
01 1100 610 1 006	FF6928	DIETZ SYNTHETIC VALVE OIL
1194		
	73652 DIETZE MUSIC HOUSE	#
01 1100 610 2 002	FF7314	REEDS
1194		
	73652 DIETZE MUSIC HOUSE	#
01 1100 340 2 002	FF7342	SCREWS
1194		
	Vendor Total:	749.72
	73653 EAKES OFFICE SOLUTIONS	#
01 1100 733 1 003	916669-0	SL488C 2 shelf Bookcase, Am. Dark Cherry
1111		
01 1100 733 1 003	916669-0	SL71BC 5 shelf Bookcase, Am. Dark Cherry
1111		
01 1100 733 1 003	916669-0	Tariff Surcharge
1111		
01 1100 733 1 003	916669-0	Freight
1111		
	73653 EAKES OFFICE SOLUTIONS	#
01 2610 610 1 003	9182959-0	SUPPLIES
	73653 EAKES OFFICE SOLUTIONS	#
01 2610 610 1 003	9193073-2	SUPPLIES
	73653 EAKES OFFICE SOLUTIONS	#
	Vendor Total:	524.50

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount	
01 2610 610 1 003	73653 EAKES OFFICE SOLUTIONS	610 1 003	9193073-3	SUPPLIES	#	45.04	
01 2610 610 1 004	73653 EAKES OFFICE SOLUTIONS	610 1 004	9201022-0	SUPPLIES	#	#####	
01 2610 610 1 003	73653 EAKES OFFICE SOLUTIONS	610 1 003	9201999-0	SUPPLIES	#	#####	
01 2610 610 1 003	73653 EAKES OFFICE SOLUTIONS	610 1 003	9201999-1	SUPPLIES	#	22.88	
01 2610 610 1 003	73653 EAKES OFFICE SOLUTIONS	610 1 003	920860-1	SUPPLIES	#	#####	
01 2610 610 1 003	73653 EAKES OFFICE SOLUTIONS	610 1 003	9208680-0	SUPPLIES	#	#####	
01 2610 610 2 002	73653 EAKES OFFICE SOLUTIONS	610 2 002	9208988-0	SUPPLIES	#	#####	
01 2610 610 2 001	73654 ELECTRONIC CONTRACTING	610 2 001	9213187-0	SUPPLIES	#	#####	
						Vendor Total:	6,335.58
01 2620 431 2 001	73654 ELECTRONIC CONTRACTING	431 2 001	76875	QTRLY MONITORING 9/1/25-11/30/258	#	#####	
01 2620 431 2 002	73654 ELECTRONIC CONTRACTING	431 2 002	76876	QTRLY MONITORING 9/1/25-11/30/258	#	#####	
						Vendor Total:	270.00
01 2230 320 0 000	73655 ESU #6	320 0 000	22504	TECH HOSTED SVS	#	#####	
01 1100 610 2 002	73655 ESU #6	610 2 002	22511	District 145 Business Cards - Full Color	#	35.00	
01 1100 610 2 002	73655 ESU #6	610 2 002	22511	District 145 Notecards - 5.5 x 4.5, 65lb	#	30.00	
01 1100 340 1 004	73655 ESU #6	340 1 004	22526	EARLY KINDERGARTEN EVALUATION	#	#####	
						Vendor Total:	935.98
01 2213 330 2 001	73656 ESU #9	330 2 001	24-800	Grow your own course - 3 student kickoff	#	80.00	
						Vendor Total:	80.00
01 1200 810 0 000	73657 ESU 2	810 0 000	1201	INDY 2025-1 SVS AUG, SEPT, OCT	#	#####	
01 1200 591 2 000	73657 ESU 2	591 2 000	1215	INDY 2025-1 SVS AUG, SEPT, OCT	#	#####	
01 2151 591 1 006	73657 ESU 2	591 1 006	2151	INDY 2025-1 SVS AUG, SEPT, OCT	#	#####	
01 2161 591 1 006	73657 ESU 2	591 1 006	2161	INDY 2025-1 SVS AUG, SEPT, OCT	#	#####	
						Vendor Total:	24,477.89
01 1100 610 1 006	73658 FIELD PAPER COMPANY	610 1 006	346069	PAPER	#	56.50	
01 1100 610 2 002	73658 FIELD PAPER COMPANY	610 2 002	346069	PAPER	#	#####	
01 1100 610 2 001	73658 FIELD PAPER COMPANY	610 2 001	346069	PAPER	#	#####	
						Vendor Total:	886.90

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
01 2710 610 0 000	FIRST WIRELESS INC	73659	131324	RADIO BUS 4	#	####
						Vendor Total: 611.04
01 1100 610 2 001	FRESH IDEAS MANAGEMENT LLC	73660	6638600733	WAYNE STATE COLLEGE VISIT LUNCH	#	####
						Vendor Total: 345.60
01 2620 610 1 006	GRAINGER	73661	9652299257	SUPPLIES	#	64.17
01 2620 610 1 006	GRAINGER	73661	9652705170	TEMP SENSOR	#	51.79
						Vendor Total: 115.96
01 6412 610 0 000	GUIDO, GINDY	73662	REIMB 100725	ULTSLP SUBSCRIPTION	#	####
						Vendor Total: 215.11
01 1200 580 1 006	HAMPTON INN KEARNEY	73663	93713405	HOTEL RM - PROCACINA	#	####
						Vendor Total: 169.00
01 1100 610 2 002	HARDWOOD HEAVEN	73664	189651	Red Oak - in Board Feet	#	####
01 1100 610 2 002			189651	Walnut - in Board feet	#	####
01 1100 610 2 002			189651	Poplar - in Board Feet	#	####
01 1100 610 2 002			189651	BEECH RED HEART	#	####
						Vendor Total: 1,827.50
01 1100 610 1 006	HAUFF SPORTS	73665	176121	Soccer Net 3.0 MM Pair 24 x 8 x 4 x 10 O	#	####
						Vendor Total: 189.95
01 2610 610 2 002	HD SUPPLY FORMERLY HOME DEPOT PRO	73666	870135555	SUPPLIES	#	22.40
01 2610 610 1 003	HD SUPPLY FORMERLY HOME DEPOT PRO	73666	870135563	SUPPLIES	#	####
01 2610 610 2 002	HD SUPPLY FORMERLY HOME DEPOT PRO	73666	870330636	SUPPLIES	#	37.73
01 2610 610 2 002	HD SUPPLY FORMERLY HOME DEPOT PRO	73666	870330644	SUPPLIES	#	85.98
01 2610 610 2 002	HD SUPPLY FORMERLY HOME DEPOT PRO	73666	870330651	SUPPLIES	#	72.00
01 2610 610 2 002	HD SUPPLY FORMERLY HOME DEPOT PRO	73666	870330669	SUPPLIES	#	99.30
01 2610 610 1 003	HD SUPPLY FORMERLY HOME DEPOT PRO	73666	870330677	SUPPLIES	#	34.00
01 2610 610 2 002	HD SUPPLY FORMERLY HOME DEPOT PRO	73666	870511870	SUPPLIES	#	40.00
01 1100 610 2 001	HD SUPPLY FORMERLY HOME DEPOT PRO	73666	890389638	1.5 HP 6 in. x 48 in. Belt and 12 in. Di	#	####
						Vendor Total: 189.95

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
	73671 IDEAL PURE WATER				#	
01 2710 610 0 000		325962		WATER		9.75
	73671 IDEAL PURE WATER				#	
01 2620 610 0 000		325963		WATER		9.75
	73671 IDEAL PURE WATER				#	
01 2620 610 0 000		326297		WATER		11.00
	73671 IDEAL PURE WATER				#	
01 2710 610 0 000		326407		WATER		11.00
	73671 IDEAL PURE WATER				#	
01 2710 610 0 000		327052		WATER		9.75
	73671 IDEAL PURE WATER				#	
01 2620 610 0 000		327053		WATER		9.75
	73671 IDEAL PURE WATER				#	
01 2620 610 0 000		328312		WATER		11.00
	73671 IDEAL PURE WATER				#	
01 2710 610 0 000		328419		WATER		11.00
						Vendor Total: 128.50
	73672 INDUSTRIAL SERVICES INC				#	
01 2620 431 1 006		2508-3357		TRASH SVS AUG 25		#####
01 2620 431 1 004		2508-3357		TRASH SVS AUG 25		#####
01 2620 431 2 001		2508-3357		TRASH SVS AUG 25		#####
01 2620 431 2 002		2508-3357		TRASH SVS AUG 25		#####
01 2620 431 2 001		2508-3357		TRASH SVS AUG 25		39.79
	73672 INDUSTRIAL SERVICES INC				#	
01 2620 431 1 006		2508-3358		TRASH SVS AUG 25		52.80
	73672 INDUSTRIAL SERVICES INC				#	
01 2620 431 1 006		2509-3364		TRASH SVS SEPT 25		#####
01 2620 431 1 004		2509-3364		TRASH SVS SEPT 25		#####
01 2620 431 2 001		2509-3364		TRASH SVS SEPT 25		#####
01 2620 431 2 002		2509-3364		TRASH SVS SEPT 25		#####
01 2630 431 2 001		2509-3364		TRASH SVS SEPT 25		39.79
	73672 INDUSTRIAL SERVICES INC				#	
01 2620 431 1 006		2509-3365		TRASH SVS SEPT 25		52.80
						Vendor Total: 6,097.96
	73673 INSPIRA FINANCIAL HEALTH INC				#	
01 2310 350 0 000		21014- 2096386		SVS 9/1/25-9/30/25		#####
						Vendor Total: 1,704.50
	73674 INTELEPEER CLOUD COMMUNICATION LLC				#	
01 2510 382 0 000		INV00404986		SVS 8/1/25-8/31/25		#####
						Vendor Total: 425.91
	73675 INTERSTATE ALL BATTERY				#	
01 2620 610 0 000		192470102769		BATTERIES		57.60
		2				
01 2620 610 1 003		192470102769		BATTERIES		57.60
		2				
						Vendor Total: 115.20
	73676 IXL LEARNING				#	
01 2212 640 0 000		S496497		UPGRADE IXL SITE LICENSE YR 2 OF 3		#####
						Vendor Total: 7,875.00
	73677 JOSLYN ART MUSEUM				#	

Check #	Vendor Name	Amount	Account Number	Invoice	Description	Amount
01 3535	810 0 000	101425			Joslyn Art Museum - Celebrate Creativity	#####
	73678 JUNIOR LIBRARY GUILD	#				
01 2220	640 2 002	725146			Books	#####
	73679 JUST FOR KIDS THERAPY	#				
01 6408	320 0 000	2582			PT SVS 8/25/25-9/24/25	#####
01 6408	320 1 000	2582			PT SVS 8/25/25-9/24/25	61.50
01 2171	320 2 000	2582			PT SVS 8/25/25-9/24/25	#####
01 2171	334 0 000	2582			PT SVS 8/25/25-9/24/25	#####
	73680 JW PEPPER & SON, INC.	#				
01 1100	610 2 002	367747107			MUSIC	50.00
1194						
	73680 JW PEPPER & SON, INC.	#				
01 1100	610 2 002	367758256			MUSIC	73.99
1194						
	73680 JW PEPPER & SON, INC.	#				
01 1100	610 2 002	367761103			MUSIC	65.00
1194						
	73680 JW PEPPER & SON, INC.	#				
01 1100	610 2 002	367762589			MUSIC	46.00
1193						
	73680 JW PEPPER & SON, INC.	#				
01 1100	610 2 002	367815580			MUSIC	53.50
1194						
	73681 KSB SCHOOL LAW	#				
01 2330	317 0 000	19663			SVS 8/6/25	#####
	73682 LAKESHORE LEARNING MATERIALS	#				
01 3540	610 1 004	91853480			Clear-View Bins - Set of 20	#####
01 3540	610 1 004	91853480			Clear-View Bins - Set of 10	97.50
	73682 LAKESHORE LEARNING MATERIALS	#				
01 3540	610 1 004	91899986			Celebrating Diversity Floor Puzzle	16.99
	73682 LAKESHORE LEARNING MATERIALS	#				
01 3540	610 1 004	92058419			Mini Stampers Marker Tub	27.99
01 3540	610 1 004	92058419			Ladybuq nuber match	19.99
	73618 LEARY, MICAH	#				
01 1100	340 2 001	OCT 25-0001			MUSIC ACCOMPANIMENT SERVICES	#####
1193						
	73683 LINCOLN ELECTRIC SYSTEM	#				
01 2610	621 2 001	023814703-0925			SVS 8/1/25-8/31/25	#####
	73683 LINCOLN ELECTRIC SYSTEM	#				
01 2610	621 2 002	023832404-0925			SVS 8/1/25-8/31/25	#####
	73683 LINCOLN ELECTRIC SYSTEM	#				
01 2610	621 2 002	023832504-0925			SVS 8/1/25-8/31/25	#####

Vendor Total: 195.00

Vendor Total: 828.62

Vendor Total: 1,956.60

Vendor Total: 288.49

Vendor Total: 258.00

Vendor Total: 542.47

Vendor Total: 1,500.00

Check #	Vendor Name	Amount	Amount
Account Number	Invoice	Description	Amount
73683	LINCOLN ELECTRIC SYSTEM	#	
01 2610 621 2 001	942809903-0925	SVS 8/1/25-8/31/25	#####
73683	LINCOLN ELECTRIC SYSTEM	#	
01 2610 621 1 006	944800303-0925	SVS 8/1/25-8/31/25	#####
73683	LINCOLN ELECTRIC SYSTEM	#	
01 2610 621 1 006	944800403-0925	SVS 8/2/25-9/2/25	#####
73683	LINCOLN ELECTRIC SYSTEM	#	
01 2610 621 1 006	944800503-0925	SVS 8/2/25-9/2/25	#####
73683	LINCOLN ELECTRIC SYSTEM	#	
01 2610 621 1 006	944800603-0925	SVS 8/2/25-9/2/25	39.64
73683	LINCOLN ELECTRIC SYSTEM	#	
01 2610 621 1 006	944800703-0925	SVS 8/1/25-8/31/25	#####
73683	LINCOLN ELECTRIC SYSTEM	#	
01 2610 621 1 006	944800803-0925	SVS 8/2/25-9/2/25	#####
73683	LINCOLN ELECTRIC SYSTEM	#	
01 2610 621 0 000	944800903-0925	SVS 8/2/25-9/2/25	#####
73683	LINCOLN ELECTRIC SYSTEM	#	
01 2610 621 0 000	944801003-0925	SVS 8/2/25-9/2/25	#####
73683	LINCOLN ELECTRIC SYSTEM	#	
01 2610 621 1 004	944801103-0925	SVS 8/1/25-8/31/25	#####
		Vendor Total:	44,034.11
73684	LINCOLN SOUTHEAST HIGH SCHOOL	#	
01 1100 640 2 001	082225	Capital City marching Band Competition	#####
1194			
		Vendor Total:	200.00
73685	LINCOLN TRUCK CENTER	#	
01 2710 610 0 000	XA108188305:01	HEADLAMP SWITCHES	89.64
73685	LINCOLN TRUCK CENTER	#	
01 2710 610 0 000	XA108189348:01	REMAN SHOE KITS	#####
73685	LINCOLN TRUCK CENTER	#	
01 2712 610 0 000	XA108189647:01	SOLENOID BUS 25	55.24
73685	LINCOLN TRUCK CENTER	#	
01 2710 610 0 000	XA108189938:01	FILTERS	#####
73685	LINCOLN TRUCK CENTER	#	
01 2710 610 0 000	XA108190659:01	BRAKS SHOES	#####
73685	LINCOLN TRUCK CENTER	#	
01 2710 610 0 000	XA108190921:01	REMAN SHOE KIT	#####
		Vendor Total:	2,231.40
73686	MATHEMATICAL OLYMPICS FOR ELEMENTARY & MIDDLE SCHOOLS	#	

Check #	Vendor Name	Amount		Amount
01 3535 610 0 000	INVOICE INV7354		Registration -MATHEMATICAL OLYMPICS	#####
			Vendor Total:	200.00
01 2620 440 0 000	73687 MATHESON TRI-GAS INC 52550954		CYLINDER RENTAL 8/1/25-8/31/25	#####
01 2710 440 0 000	73687 MATHESON TRI-GAS INC 52550955		CYLINDER RENTAL 8/1/25-8/31/25	63.23
			Vendor Total:	237.97
01 2212 340 0 000	73688 MCENTARFFER, ROB 091525		WHS Assessment Professional Learning	#####
			Vendor Total:	700.00
01 2620 610 1 004	73689 MENARDS LINCOLN-NORTH 26444		SUPPLIES	30.62
01 2620 610 0 000	73689 MENARDS LINCOLN-NORTH 26444		SUPPLIES	19.96
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1190 26448		PreviousNext Grip Fast® #9 x 1-1/4" Squa	4.49
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1190 26448		PreviousNext Allura™ 1/2 x 3' x 5' Fiber	50.55
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1190 26448		AC2® 1 x 2 x 8' Above Ground Green Press	4.98
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1190 26448		PreviousNext PreviousNext Shepherd Hardw	4.41
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1170 26449		2x4x6	49.44
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1170 26449		2x4x8	#####
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1170 26449		4x8x7/16 OSB	68.88
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1170 26449		1.75" screws	13.98
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1170 26449		3.125" screws	34.95
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1170 26449		2 Packs T25 Star Bits	3.98
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1170 26449		1x8 #2 Quality Board	#####
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1170 26449		1x6 #3 Standard	#####
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1170 26449		1x8 #2 Quality Board	21.16
01 1100 610 2 002	73689 MENARDS LINCOLN-NORTH 1170 26449		Delivery	#####
01 1100 610 2 001	73689 MENARDS LINCOLN-NORTH 1170 26526		SUPPLIES	64.31
01 2710 610 0 000	73689 MENARDS LINCOLN-NORTH 26943		SUPPLIES	#####
01 2620 610 1 006	73689 MENARDS LINCOLN-NORTH 27007		SUPPLIES	49.06
01 2620 610 0 000	73689 MENARDS LINCOLN-NORTH 27007		SUPPLIES	43.90
01 1100 610 2 001	73689 MENARDS LINCOLN-NORTH 1170 27080		SUPPLIES	#####

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
	73689 MENARDS LINCOLN-NORTH				#	
01 2620 610 0 000			27639	SUPPLIES		99.90
	73689 MENARDS LINCOLN-NORTH				#	
01 1100 610 2 001			27703	SUPPLIES		#####
1170						
	73689 MENARDS LINCOLN-NORTH				#	
01 2620 610 2 002			27825	SUPPLIES		25.97
	73689 MENARDS LINCOLN-NORTH				#	
01 2620 610 0 000			28208	SUPPLIES		87.94
01 2620 610 1 006			28208	SUPPLIES		24.42
	73689 MENARDS LINCOLN-NORTH				#	
01 1100 610 2 001			28295	SUPPLIES		11.56
1170						
						Vendor Total: 2,423.42
	73690 MIDWEST BUS PARTS, INC				#	
01 2710 610 0 000			INV13699	WARNING LIGHTS		#####
	73690 MIDWEST BUS PARTS, INC				#	
01 2710 610 0 000			SO18034	HOOD BRACKETS		87.54
						Vendor Total: 320.13
	73691 MORGAN, CADEN				#	
01 2230 333 0 000			5/30/25-8/11/25	MILEAGE 5/30/25-8/11/25		#####
						Vendor Total: 111.86
	73692 NACIA				#	
01 2212 810 0 000			CONF 25	NACIA Fall Meeting		#####
			PLUGGE	Registration		
	73692 NACIA				#	
01 2212 890 0 000			DUES 25/26	NACIA annual membership		40.00
			PLUGGE	dues		
						Vendor Total: 290.00
	73693 NASSP				#	
01 2213 330 2 001			9001975736	Membership Fee		#####
						Vendor Total: 385.00
	73694 NEBRASKA SAFETY CENTER				#	
01 2710 340 0 000			57-14839	BUS ENDORSEMENT - C		#####
				ALEXANDER		
						Vendor Total: 500.00
	73695 NEWMAN GROVE HIGH SCHOOL				#	
01 1100 810 2 001			2025-2026	FFA Dues		#####
1172						
						Vendor Total: 150.00
	73702 O'REILLY AUTOMOTIVE STORES INC				#	
01 2710 610 0 000			5824-383683	FILTERS, THREADLOCK		66.90
	73702 O'REILLY AUTOMOTIVE STORES INC				#	
01 2710 610 0 000			5824-383687	SUPPLIES		6.99
	73702 O'REILLY AUTOMOTIVE STORES INC				#	
01 2710 610 0 000			5824-384353	SUPPLIES		21.99
	73702 O'REILLY AUTOMOTIVE STORES INC				#	
01 2710 610 0 000			5824-384395	SUPPLIES		54.92
	73702 O'REILLY AUTOMOTIVE STORES INC				#	
01 2710 610 0 000			5824-384431	ABS SENSOR, OIL SEAL VAN 16		58.23
	73702 O'REILLY AUTOMOTIVE STORES INC				#	

Check #	Vendor Name	Amount		Amount
01 2620 610 2 001	ZGN160	TOILET STAFF RESTROOM	#####	
	73705 PEARSE, CREIGHTON	#		Vendor Total: 175.00
01 2710 626 0 000	REIMB 100725	FUEL	35.00	
	73706 PERRY GUTHERY HAASE & GESSFORD	#		Vendor Total: 35.00
01 2330 317 0 000	437	SVS 7/28/25-8/21/25	#####	
	73707 PITSCO EDUCATION, LLC	#		Vendor Total: 3,459.60
01 1100 610 2 002	25-000015243	50 packs C02 Dragsters - Balsa Wood	#####	
1170				
	73708 PLATINUM VISUAL SYSTEMS	#		Vendor Total: 1,262.24
01 1100 733 1 006	SOI-056752	BTS Markerboard Writanium Porcelain Whit	#####	
1111				
	73709 QUIK DUMP REFUSE	#		Vendor Total: 2,416.00
01 2620 431 1 004	131596	SVS SEPT 25	#####	
01 2620 431 1 006	131596	SVS SEPT 25	#####	
01 2620 431 2 002	131596	SVS SEPT 25	#####	
01 2620 431 2 001	131596	SVS SEPT 25	#####	
	73710 REI	#		Vendor Total: 1,209.60
01 2710 734 0 000	532098	DASH CAM SYSTEM	#####	
	73711 RIVERSIDE INSIGHTS	#		Vendor Total: 3,426.00
01 6408 610 0 000	INV257245	Battelle Developmental Inventory 3rd Ed	#####	
	73712 RUSS'S MARKET EXPRESS	#		Vendor Total: 180.00
01 1100 610 2 001	09.11.25	SUPPLIES	43.60	
1172				
	73712 RUSS'S MARKET EXPRESS	#		
01 1100 610 2 002	091125	SUPPLIES	39.30	
1172				
	73712 RUSS'S MARKET EXPRESS	#		
01 1100 610 2 001	5558	SUPPLIES	90.58	
1155				
	73712 RUSS'S MARKET EXPRESS	#		
01 1200 610 2 001	5567	SVS SEPT 25	21.62	
1225				
	73712 RUSS'S MARKET EXPRESS	#		
01 1100 610 2 002	5602	SUPPLIES	40.89	
1174				
	73712 RUSS'S MARKET EXPRESS	#		
01 1200 610 2 002	5608	SUPPLIES	9.28	
1222				
	73712 RUSS'S MARKET EXPRESS	#		
01 1200 610 0 000	5637	SUPPLIES	23.47	
1214				
	73712 RUSS'S MARKET EXPRESS	#		
01 1200 610 2 002	90225	SUPPLIES	3.69	
1222				
	73712 RUSS'S MARKET EXPRESS	#		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 610 2 002	91125	SUPPLIES		4.12
1222				
			Vendor Total:	276.55
73713 RUTT'S MECHANICAL SERVICES INC			#	
01 2620 431 1 003	9381	SVS AGREEMENT OCT, NOV, DEC 25		#####
01 2620 431 1 004	9381	SVS AGREEMENT OCT, NOV, DEC 25		#####
01 2620 431 1 006	9381	SVS AGREEMENT OCT, NOV, DEC 25		#####
01 2620 431 2 002	9381	SVS AGREEMENT OCT, NOV, DEC 25		#####
01 2620 431 2 001	9381	SVS AGREEMENT OCT, NOV, DEC 25		#####
			Vendor Total:	23,424.99
73714 SAPP BROS, INC - LINCOLN			#	
01 2710 626 0 000	IN4822690	FUEL		#####
01 2712 626 0 000	IN4822690	FUEL		#####
73714 SAPP BROS, INC - LINCOLN			#	
01 2710 610 0 000	IN4831888	DEF		#####
01 2712 610 0 000	IN4831888	DEF		43.21
			Vendor Total:	22,182.20
73715 SCHOOL DIST #145-ACTIVIY FUND			#	
01 8000 913 2 001	25-26	25-26 BUDGET TRANSFER		#####
	TRANSFER			
			Vendor Total:	150,000.00
73716 SCHOOL DISTRICT 145-PAYROLL			#	
01 1100 281 1 003	HSA AUG-DEC	HSA AUG-DEC 25		#####
1100	25			
01 1100 281 1 004	HSA AUG-DEC	HSA AUG-DEC 25		#####
1100	25			
01 1100 281 1 003	HSA AUG-DEC	HSA AUG-DEC 25		#####
1101	25			
01 1100 281 1 004	HSA AUG-DEC	HSA AUG-DEC 25		#####
1101	25			
01 1100 281 1 004	HSA AUG-DEC	HSA AUG-DEC 25		#####
1102	25			
01 1100 281 1 006	HSA AUG-DEC	HSA AUG-DEC 25		#####
1103	25			
01 2620 286 0 000	HSA AUG-DEC	HSA AUG-DEC 25		#####
	25			
01 3540 281 1 003	HSA AUG-DEC	HSA AUG-DEC 25		#####
	25			
01 3540 281 1 004	HSA AUG-DEC	HSA AUG-DEC 25		#####
	25			
01 3535 281 0 000	HSA AUG-DEC	HSA AUG-DEC 25		#####
	25			
01 6310 111 1 003	HSA AUG-DEC	HSA AUG-DEC 25		#####
	25			
01 6408 281 1 000	HSA AUG-DEC	HSA AUG-DEC 25		#####
	25			
01 2410 281 1 003	HSA AUG-DEC	HSA AUG-DEC 25		#####
	25			
01 2410 281 1 004	HSA AUG-DEC	HSA AUG-DEC 25		#####
	25			
01 2410 281 2 001	HSA AUG-DEC	HSA AUG-DEC 25		#####
	25			
01 2410 280 2 002	HSA AUG-DEC	HSA AUG-DEC 25		#####
	25			

Check #	Vendor Name	Invoice	Description	Amount
01 2570 286 0 000		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 2610 280 2 001		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 2141 281 0 000		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 2220 281 1 006		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 2220 281 2 001		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 2220 281 2 002		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 2320 286 0 000		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 2320 280 0 000		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1200 281 2 001 1222		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1200 281 2 002 1222		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1200 281 2 001 1225		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 2120 281 2 001		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 2120 281 2 002		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 2130 282 2 001		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 2 002 1193		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 1 006 1194		HSA AUG-DEC 25	HSA AUG-DEC 25	59.40
01 1100 281 1 006 1194		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1200 281 0 000 1214		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1200 281 1 004 1221		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1200 281 2 002 1221		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 2 002 1174		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 2 002 1176		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 1 003 1190		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 2 001 1190		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 2 002 1190		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 2 001 1193		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 1 006 1169		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 2 002 1169		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 2 001 1170		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 2 001 1172		HSA AUG-DEC 25	HSA AUG-DEC 25	#####
01 1100 281 2 002 1172		HSA AUG-DEC 25	HSA AUG-DEC 25	#####

Check #	Vendor Name	Invoice	Description	Amount	Amount
01 1100 281 2 001 1174		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 1 003 1168		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 1 004 1168		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 1 006 1168		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 2 001 1168		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 2 002 1168		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 1 004 1169		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 2 001 1110		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 2 001 1124		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 2 001 1130		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 2 001 1140		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 2 001 1153		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 2 001 1155		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 1 006 1104		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 1 003 1105		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 1 006 1105		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 2 002 1106		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 2 002 1107		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
01 1100 281 2 002 1108		HSA AUG-DEC 25	HSA AUG-DEC 25		#####
				Vendor Total:	81,096.68
73717 SCHOOL FIX				#	
01 1100 733 1 003 1111		628423A	35X118 Black Smoke Rug		#####
01 1100 733 1 003 1111		628423A	S/H		43.33
73717 SCHOOL FIX				#	
01 2620 610 2 002		631760A	TWO EAR URINAL BRACKETS		28.50
01 2620 610 2 002		631760A	TWO EAR URINAL BRACKETS		28.50
01 2620 610 2 002		631760A	S/H		16.95
				Vendor Total:	317.78
73718 SCHOOL SPECIALTY, LLC				#	
01 1100 610 1 003 1105		208135947575	Cart #1050328333		66.16
73718 SCHOOL SPECIALTY, LLC				#	
01 1100 610 1 003 1105		208136362171	Cart #1050328333		41.53
73718 SCHOOL SPECIALTY, LLC				#	
01 1100 610 1 003 1102		308104708788	Cart #1050563574		#####
73718 SCHOOL SPECIALTY, LLC				#	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 1 003	308104709254	Cart #1050328333		#####
1105				
73718	SCHOOL SPECIALTY, LLC		#	
01 3540 610 1 004	308104788560	Childcraft Folding Rest Mat, 45 x 19 x 5		28.34
01 3540 610 1 004	308104788560	School Smart Sidewalk Chalk Tub, Assorte		9.82
01 3540 610 1 004	308104788560	Scotch 232 High Performance Masking Tape		12.59
01 3540 610 1 004	308104788560	School Smart Standard Staples, 1/4 Inch,		4.94
01 3540 610 1 004	308104788560	Carson Delloso Birthday Crowns, Pack of		9.89
01 3540 610 1 004	308104788560	Learning Resources Measuring Cup Set, Pl		6.14
01 3540 610 1 004	308104788560	School Smart Binder Clips, Medium, 1-1/4		5.96
01 3540 610 1 004	308104788560	Teacher Created Resources Library Pocket		5.99
01 3540 610 1 004	308104788560	Crayola Washable Paint, 1 Pint Bottles,		54.22
01 3540 610 1 004	308104788560	School Smart Stubby Plastic Handle Paint		10.42
01 3540 610 1 004	308104788560	School Smart White Bristle Paint Brushes		31.18
01 3540 610 1 004	308104788560	Play-Doh Modeling Dough, Assorted Colors		58.04
01 3540 610 1 004	308104788560	Scotch 845 Book Tape, 2 Inches x 15 Yard		38.91
01 3540 610 1 004	308104788560	Scotch C-38 Desktop Tape Dispenser, Blac		16.64
01 3540 610 1 004	308104788560	Swingline 747 Classic Stapler, Full Stri		92.68
01 3540 610 1 004	308104788560	Scotch Multi-Purpose Scissors, 8 Inches,		7.64
01 3540 610 1 004	308104788560	Scotch 810 Magic Tape Refill Pack, 0.75		31.79
01 3540 610 1 004	308104788560	Crayola Pip-Squeaks Telescoping Marker T		96.88
01 3540 610 1 004	308104788560	Kwik Stix Solid Tempera Paints, Original		72.07
			Vendor Total:	1,673.40
73719	SCHROEDER, BECKY		#	
01 6408 333 0 000	7/30/25-8/6/25	MILEAGE 7/30/25-8/6/25		37.24
			Vendor Total:	37.24
73720	SCHULZ, STACI		#	
01 2212 890 0 000	REIMB 100725	SNACKS NEW TEACHER MTG		28.94
			Vendor Total:	28.94
73721	SEGRA		#	
01 1100 735 1 003	SI-25-045236	ETHERNET SVS 10/1/25-10/31/25		#####
1111				
01 1100 735 1 004	SI-25-045236	ETHERNET SVS 10/1/25-10/31/25		#####
1111				
01 1100 735 1 006	SI-25-045236	ETHERNET SVS 10/1/25-10/31/25		#####
1111				
01 1100 735 2 002	SI-25-045236	ETHERNET SVS 10/1/25-10/31/25		#####
1111				
01 1100 735 2 001	SI-25-045236	ETHERNET SVS 10/1/25-10/31/25		#####
1111				

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Vendor Total:
	73722 SHAFFER COMMUNICATIONS INC	#		987.83
01 2410 610 2 002	25-0984	RADIOS	#####	
	73722 SHAFFER COMMUNICATIONS INC	#		
01 1100 610 2 001	25-1029	RADIOS	#####	
1111				
	73723 SMALL ENGINE SPECIALISTS INC	#		1,679.92
01 2630 610 1 003	451413	2 CYCLE OIL	13.18	
01 2630 610 1 004	451413	2 CYCLE OIL	13.18	
01 2630 610 1 006	451413	2 CYCLE OIL	13.18	
01 2630 610 2 002	451413	2 CYCLE OIL	13.17	
01 2630 610 2 001	451413	2 CYCLE OIL	13.17	
	73723 SMALL ENGINE SPECIALISTS INC	#		
01 2630 610 1 003	451777	BLADES	39.18	
01 2630 610 1 004	451777	BLADES	39.18	
01 2630 610 1 006	451777	BLADES	39.18	
01 2630 610 2 002	451777	BLADES	39.18	
01 2630 610 2 001	451777	BLADES	39.18	
	73723 SMALL ENGINE SPECIALISTS INC	#		
01 2630 610 1 003	452958	FOLTER COVER FOR BLOWER	6.74	
01 2630 610 1 004	452958	FOLTER COVER FOR BLOWER	6.74	
01 2630 610 1 006	452958	FOLTER COVER FOR BLOWER	6.74	
01 2630 610 2 002	452958	FOLTER COVER FOR BLOWER	6.74	
01 2630 610 2 001	452958	FOLTER COVER FOR BLOWER	6.74	
	73723 SMALL ENGINE SPECIALISTS INC	#		
01 2630 610 1 004	452959	RECOIL FOR CHAINSAW	16.60	
01 2630 610 1 006	452959	RECOIL FOR CHAINSAW	16.60	
01 2630 610 2 002	452959	RECOIL FOR CHAINSAW	16.60	
01 2630 610 2 001	452959	RECOIL FOR CHAINSAW	16.60	
01 2630 610 1 003	452959	RECOIL FOR CHAINSAW	16.60	
	73723 SMALL ENGINE SPECIALISTS INC	#		
01 2630 610 1 003	462982	MOWER BLADES	31.99	
01 2630 610 1 004	462982	MOWER BLADES	31.99	
01 2630 610 1 006	462982	MOWER BLADES	31.99	
01 2630 610 2 002	462982	MOWER BLADES	31.99	
01 2630 610 2 001	462982	MOWER BLADES	32.00	
	73724 STAUSS, JOSLYNNE	#		538.44
01 2213 330 2 001	REIMB 100725	CPR TRAINING	66.30	
01 2213 330 2 002	REIMB 100725	CPR TRAINING	99.48	
01 1100 340 1 006	REIMB 100725	CPR TRAINING	49.74	
1111				
01 2213 330 1 003	REIMB 100725	CPR TRAINING	82.90	
01 2213 330 1 004	REIMB 100725	CPR TRAINING	#####	
01 2710 340 0 000	REIMB 100725	CPR TRAINING	16.58	
	73725 SULLIVAN SCOTT, ELIZABETH	#		447.64
01 2540 330 0 000	PP#2502W	DISTRICT LEADERSHIP SEPT 25-MAY 26	#####	
	73726 TAESE/USU	#		18,000.00

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 320 0 000 1214	25TRIREG 99	2025 TRI-STATE LAW CONF - MCMILLAN		#####
	73727 TEACHING STRATEGIES LLC	#		Vendor Total: 305.00
01 3540 610 1 004	INV226495	Kickstart Literacy Bundle		#####
01 3540 610 1 004	INV226495	The Creative Curriculum for Preschool, G		#####
01 3540 610 1 003	INV226495	Kickstart Literacy Bundle		#####
01 3540 610 1 003	INV226495	The Creative Curriculum for Preschool, G		#####
01 3540 610 1 003	INV226495	Shipping Surcharge		#####
01 3540 610 1 004	INV226495	Shipping Surcharge		#####
	73728 TJ CABLE & UNDERGROUND SVS, LLC	#		Vendor Total: 8,000.00
01 2230 340 0 000	6904	AUGUST LOCATES (5)		#####
	73729 US FOODS INC	#		Vendor Total: 750.00
01 3540 610 1 004	5757279	CART		#####
	73730 VILLAGE OF EAGLE	#		Vendor Total: 243.68
01 2610 410 1 003	0990011385- 0925	SVS 8/12/25-9/11/25		#####
	73731 VOICE NEWS	#		Vendor Total: 235.78
01 2310 540 0 000	38007835	ADV		13.48
	73732 VOYAGER SOPRIS LEARNING	#		Vendor Total: 13.48
01 2212 640 0 000	8800104	Rewards Intermediate, 2nd Edition Studen		#####
01 2212 640 0 000	8800104	Rewards Secondary, 3rd Edition Student B		#####
01 2212 640 0 000	8800104	Shipping & Handling		82.80
	73733 WATERLINK INC	#		Vendor Total: 910.80
01 2620 431 1 003	40156	WATER TREATMENT SVS		81.20
01 2620 431 1 004	40156	WATER TREATMENT SVS		81.21
01 2620 431 2 002	40156	WATER TREATMENT SVS		81.21
01 2620 431 2 001	40156	WATER TREATMENT SVS		81.21
	73733 WATERLINK INC	#		Vendor Total: 649.66
01 2620 431 1 004	40355	WATER TREATMENT SVS		81.20
01 2620 431 1 003	40355	WATER TREATMENT SVS		81.21
01 2620 431 2 002	40355	WATER TREATMENT SVS		81.21
01 2620 431 2 001	40355	WATER TREATMENT SVS		81.21
	73734 WOODRIVER ENERGY LLC	#		Vendor Total: 2,857.04
01 2610 621 1 004	465233	SVS 7/21/25-8/20/25		78.35
01 2610 621 2 001	465233	SVS 7/21/25-8/20/25		#####
01 2610 621 0 000	465233	SVS 7/21/25-8/20/25		51.86
01 2610 621 1 006	465233	SVS 7/21/25-8/20/25		#####
01 2610 621 1 003	465233	SVS 7/21/25-8/20/25		#####
	Fund Total:			535,389.33
	Checking Account Total:			535,389.33

Vendor ID: TRACTO	TRACTOR SUPPLY COMPANY	PO Number:	Invoice Number: 100402513	Amount:	199.95	
Description: RUBBER MATS FOR PLAYGROUND		Invoice Date: 08/25/2025	Due Date: 10/07/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 9	Check Number: 1512	Check Date: 10/07/2025	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
09 4500 340 0 000	RUBBER MATS FOR PLAYGROUND		199.95		N	
Vendor ID: TRACTO	TRACTOR SUPPLY COMPANY	PO Number:	Invoice Number: 100402982	Amount:	39.99	
Description: RUBBER MATS FOR PLAYGROUND		Invoice Date: 08/28/2025	Due Date: 10/07/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 9	Check Number: 1512	Check Date: 10/07/2025	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
09 4500 340 0 000	RUBBER MATS FOR PLAYGROUND		39.99		N	
Vendor ID: TRACTO	TRACTOR SUPPLY COMPANY	PO Number:	Invoice Number: 200183382	Amount:	599.85	
Description: RUBBER MATS FOR PLAYGROUND		Invoice Date: 08/25/2025	Due Date: 10/07/2025	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 9	Check Number: 1512	Check Date: 10/07/2025	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
09 4500 340 0 000	RUBBER MATS FOR PLAYGROUND		599.85		N	
Report 1099 Total:			0.00	Report Total:	839.79	

Invoice Listing - Detail

Vendor ID: TRACTO TRACTOR SUPPLY COMPANY
Description: RUBBER MATS FOR PLAYGROUND
Sequence: 1 Check Type Check Checking Account ID:
Chart of Account Number Detail Description
09 4500 340 0 000 RUBBER MATS FOR PLAYGROUND

PO Number: Invoice Number: **100402513** Amount: **199.95**
Invoice Date: # Due Date: ##### Status: PP 1099 Amount: ###
Check Number: ### Check Date: 10/07/2025 CC:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
N

Vendor ID: TRACTO TRACTOR SUPPLY COMPANY
Description: RUBBER MATS FOR PLAYGROUND
Sequence: 1 Check Type Check Checking Account ID:
Chart of Account Number Detail Description
09 4500 340 0 000 RUBBER MATS FOR PLAYGROUND

PO Number: Invoice Number: **100402982** Amount: **39.99**
Invoice Date: # Due Date: ##### Status: PP 1099 Amount: ###
Check Number: ### Check Date: 10/07/2025 CC:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
N

Vendor ID: TRACTO TRACTOR SUPPLY COMPANY
Description: RUBBER MATS FOR PLAYGROUND
Sequence: 1 Check Type Check Checking Account ID:
Chart of Account Number Detail Description
09 4500 340 0 000 RUBBER MATS FOR PLAYGROUND

PO Number: Invoice Number: **200183382** Amount: **599.85**
Invoice Date: # Due Date: ##### Status: PP 1099 Amount: ###
Check Number: ### Check Date: 10/07/2025 CC:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
N

Report 1099 Total: _____ ##

Report Total: _____ 839.79

Check #	Vendor Name	Amount			
Account Number	Invoice	Description	Amount		
Checking	8				
Checking	8	Fund: 08	SPECIAL BUILDING FUND		
	2977 AMERICAN EXPRESS			2,006.74	
08 4700 720 0 000	GO2POWER 090925	EMERGENCY LIGHT BATTERIES WIS		2,006.74	
				Vendor Total:	2,006.74
	2978 FK ELECTRIC			145.00	
08 4700 720 0 000	F-461	INSTALLED BATTERIES WIS		145.00	
				Vendor Total:	145.00
	2979 HY-ELECTRIC			4,302.81	
08 4700 720 0 000	4156	FINISHED LED LIGHTING HS		4,302.81	
	2979 HY-ELECTRIC			296.90	
08 4700 720 0 000	4157	REPLACE LAMP ON LIGHT POLE HS		296.90	
				Vendor Total:	4,599.71
	2980 MCKINNIS INC			436.14	
08 4700 720 0 000	48485	REPAIRED ROOF LEAK HS		436.14	
	2980 MCKINNIS INC			722.28	
08 4700 720 0 000	48522	REPAIRED ROOF LEAK WIS		722.28	
	2980 MCKINNIS INC			861.56	
08 4700 720 0 000	48533	REPAIRED ROOF LEAK HS		861.56	
				Vendor Total:	2,019.98
	2982 NEBRASKALAND BANK			152,547.72	
08 5000 831 0 000	69504-2025	PRINCIPAL LEASE PURCHASE TUF/TRACK PROJ		146,000.00	
08 5000 832 0 000	69504-2025	PRINCIPAL LEASE PURCHASE TUF/TRACK PROJ		6,547.72	
				Vendor Total:	152,547.72
	2981 RUTT'S MECHANICAL SERVICES INC			450.00	
08 4700 720 0 000	9199	HEAT PUMP REPAIR MS		450.00	
	2981 RUTT'S MECHANICAL SERVICES INC			8,560.00	
08 4700 720 0 000	9253	REPLACE COMPRESSOR RTU2 WIS		8,560.00	
	2981 RUTT'S MECHANICAL SERVICES INC			450.00	
08 4700 720 0 000	9255	ERV 7 REPAIR MS		450.00	
	2981 RUTT'S MECHANICAL SERVICES INC			310.00	
08 4700 720 0 000	9286	CONDENSER #8 NOT RUNNING HS		310.00	
	2981 RUTT'S MECHANICAL SERVICES INC			600.00	
08 4700 720 0 000	9290	UNIT REPAIR WIS		600.00	
	2981 RUTT'S MECHANICAL SERVICES INC			7,308.00	
08 4700 720 0 000	9305	ERV2 WHEEL REPAIR MS		7,308.00	
	2981 RUTT'S MECHANICAL SERVICES INC			835.00	
08 4700 720 0 000	9325	VRV ISSUES WIS		835.00	
	2981 RUTT'S MECHANICAL SERVICES INC			375.38	
08 4700 720 0 000	9338	GLYCOL		375.38	
	2981 RUTT'S MECHANICAL SERVICES INC			363.00	
08 4700 720 0 000	9347	CONDENSATE PUMP WIS		363.00	
	2981 RUTT'S MECHANICAL SERVICES INC			600.00	
08 4700 720 0 000	9351	REPLACE BATHROOM EXHAUST FAN HS		600.00	
				Vendor Total:	19,851.38
				Fund Total:	181,170.53
				Checking Account Total:	181,170.53

Check #	Vendor Name	Amount	Account Number	Invoice	Description	Amount
Checking				8		
Checking	8			Fund: 08	SPECIAL BUILDING FUND	
	2977 AMERICAN EXPRESS	2,006.74				
08 4700 720 0 000	GO2POWER 090925				EMERGENCY LIGHT BATTERIES WIS	#####
	2978 FK ELECTRIC	145.00				Vendor Total: 2,006.74
08 4700 720 0 000	F-461				INSTALLED BATTERIES WIS	#####
	2979 HY-ELECTRIC	4,302.81				Vendor Total: 145.00
08 4700 720 0 000	4156				FINISHED LED LIGHTING HS	#####
	2979 HY-ELECTRIC	296.90				
08 4700 720 0 000	4157				REPLACE LAMP ON LIGHT POLE HS	#####
	2980 MCKINNIS INC	436.14				Vendor Total: 4,599.71
08 4700 720 0 000	48485				REPAIRED ROOF LEAK HS	#####
	2980 MCKINNIS INC	722.28				
08 4700 720 0 000	48522				REPAIRED ROOF LEAK WIS	#####
	2980 MCKINNIS INC	861.56				
08 4700 720 0 000	48533				REPAIRED ROOF LEAK HS	#####
	2982 NEBRASKALAND BANK	152,547.72				Vendor Total: 2,019.98
08 5000 831 0 000	69504-2025				PRINCIPAL LEASE PURCHASE TUF/TRACK PROJ	#####
08 5000 832 0 000	69504-2025				PRINCIPAL LEASE PURCHASE TUF/TRACK PROJ	#####
	2981 RUTT'S MECHANICAL SERVICES INC	450.00				Vendor Total: 152,547.72
08 4700 720 0 000	9199				HEAT PUMP REPAIR MS	#####
	2981 RUTT'S MECHANICAL SERVICES INC	8,560.00				
08 4700 720 0 000	9253				REPLACE COMPRESSOR RTU2 WIS	#####
	2981 RUTT'S MECHANICAL SERVICES INC	450.00				
08 4700 720 0 000	9255				ERV 7 REPAIR MS	#####
	2981 RUTT'S MECHANICAL SERVICES INC	310.00				
08 4700 720 0 000	9286				CONDENSER #8 NOT RUNNING HS	#####
	2981 RUTT'S MECHANICAL SERVICES INC	600.00				
08 4700 720 0 000	9290				UNIT REPAIR WIS	#####
	2981 RUTT'S MECHANICAL SERVICES INC	7,308.00				
08 4700 720 0 000	9305				ERV2 WHEEL REPAIR MS	#####
	2981 RUTT'S MECHANICAL SERVICES INC	835.00				
08 4700 720 0 000	9325				VRV ISSUES WIS	#####
	2981 RUTT'S MECHANICAL SERVICES INC	375.38				
08 4700 720 0 000	9338				GLYCOL	#####
	2981 RUTT'S MECHANICAL SERVICES INC	363.00				
08 4700 720 0 000	9347				CONDENSATE PUMP WIS	#####
	2981 RUTT'S MECHANICAL SERVICES INC	600.00				
08 4700 720 0 000	9351				REPLACE BATHROOM EXHAUST FAN HS	#####
						Vendor Total: 19,851.38
						Fund Total: 181,170.53
						Checking Account Total: 181,170.53

DocuSign Envelope ID: F1594747-1E0B-472F-99C1-0109E7E6A92C

Woodhouse Chrysler Jeep Dodge CUSTOMER VERIFICATION WAIVER: NE

Deal Number: 475943	Net Trade: \$0.00	Vehicle Payment: \$47,500.00
Transaction: Cash	Rebate: \$0.00	Est Accepted Protection: \$0.00
Customer: DISTRICT 145	Total Fees: \$299.00	Total Payment: \$47,500.00
Vehicle: 2024 FORD F250 CC 4X4	Add-ons: \$0.00	Deposit: \$0.00
Vin Number: 1FT7W2BN0RED24163	Taxes: \$0.00	Est Due On Delivery: \$47,500.00
Finance Source:		
Purchase Price: \$47,201.00		

ACCEPTED PROTECTION OPTIONS

DECLINED PROTECTION OPTIONS

MBPI Total Protection Package DECLINED

ESC DECLINED



Community Engagement & Bond Survey

District 145

Empowering Schools with Expert Communication Solutions



Executive Summary

On behalf of Kordica Communications, thank you for the opportunity to partner with District 145 in engaging your community around a future bond issue. We understand the importance of gaining authentic, valid feedback from your stakeholders to guide the development of a successful bond proposal. We are confident this proposal outlines best practices in community engagement and research methodology, all tailored to meet the specific needs of your district.

Kordica Communications is proud to submit this proposal for a two-phase project: strategic community engagement and a formal telephone survey. Together, these phases will provide District 145 with comprehensive, actionable data to determine what projects should be included in the final bond issue, and at what price point the proposal stands the best chance for community support.

We look forward to working with you.
Annette Eyman, APR
Kordica Communications, President



About Kordica

Kordica Communications is a full-service communication and public engagement firm that specializes in supporting school districts through research-based communication strategy, public engagement, and bond issue planning. Backed by the technical and marketing resources of our parent company, QAT Global, we offer deep expertise in data analysis, strategic communication, and campaign planning to ensure school districts are set up for success.

Consultant Assigned to Waverly District 145 Community Engagement

A full service team of marketing and technology experts is available to serve District 145. However, the primary consultants will be Annette Eyman APR, President of Kordica. Annette has over 30 years of experience in school communications and specialized expertise in running successful school bond campaigns. She has worked with small and large districts, assisting with the development of bond campaign strategy. Annette has specific expertise in conducting research and using that research to drive decision making and overall communications for school districts. Annette's primary role on the project will be community engagement, survey development, data analysis and strategy development.

Project Goals

Following one previously unsuccessful bond issue, District 145 has revised its list of proposed projects and is seeking feedback from the community. The goal is to collect meaningful and statistically valid input from community members to inform the Board's final decisions about which projects to include and how to structure a bond proposal that reflects both community priorities and financial realities.

This proposal outlines two key efforts:

- **Community Engagement** to gather qualitative input on the revised bond proposal.
- **Phone Survey** to provide quantitative, statistically valid data from registered voters.

The goals of these activities will be to assess attitudes and perceptions of registered voters towards:

- Various proposed bond projects.
- General bond issue support.
- Acceptable tax impact.
- General perceptions towards education.
- Communication avenues.

The outcome of this process will be a clearly informed path forward – ensuring the final bond package is community-driven, financially viable, and well-supported by data.



Methodology

This community engagement and phone survey will be conducted in phases.

Phase 1 – Community Forum– The first phase of the engagement process will be a professionally facilitated community forum designed to foster open dialogue and collect structured feedback on the revised bond proposal. While the event will be open to the public, intentional outreach will be made to ensure participation from a broad cross-section of stakeholders, including parents, staff, community leaders, and residents who may not have children in the schools.

The forum will begin with a large-group presentation outlining the history of the bond, the changes made to the proposal since the last election, and the Board's desire for authentic community input before finalizing a new plan. Participants will then break into smaller groups, each led by a trained moderator and accompanied by a recorder. In these small groups, community members will have the opportunity to discuss strengths, concerns, and priorities in response to specific questions. The event will conclude by reconvening in the large group, where moderators will report on key themes and open the floor for Q&A.

All small group feedback will be documented and compiled into a comprehensive report that summarizes the qualitative insights and key themes identified by participants. This data will guide the refinement of the bond proposal and inform you about the next phase of engagement.

Phase 2 – Additional Community Engagement Opportunities– Building on the outcomes of the initial forum, Kordica Communications will work with the Superintendent, Communications Director and Board to design and implement additional engagement activities targeted at specific audiences or areas of concern. These may include staff input sessions, meetings with retired community members, small group gatherings in neighborhoods, and digital outreach opportunities such as social media campaigns, the district website, or virtual town halls.

Each of these engagement touchpoints will be intentionally structured to collect actionable feedback using consistent tools and questions. The purpose of this phase is to broaden the district's outreach and ensure voices from all corners of the community are heard and considered in the development of the final bond proposal.

Phase 3 – Telephone Survey – After the community engagement phase has concluded, a formal telephone survey will be developed to measure voter attitudes, perceptions, and likelihood of support. The survey script will be informed by insights from the engagement sessions and reviewed and approved by district leadership prior to launch.

Calls will be conducted by trained survey professionals who will identify themselves as representing District 145. Whenever possible, caller ID will reflect the district's name to increase answer rates and trust. The calling process will result in 350–400 completed responses, representing a statistically valid sample of registered voters in the district.

The survey will capture public sentiment on:

- Support for specific project components
- Acceptable tax thresholds
- Community priorities and concerns
- Overall readiness to support a bond proposal



This data will serve as a critical decision-making tool for the Board as it considers the final composition and scope of the bond measure.

Phase 4 – Final Report & Strategic Recommendations – All data collected through the engagement and survey processes will be analyzed, synthesized, and compiled into a final report. This report will be presented to the Board and administrative team in an easy-to-understand format, highlighting key trends, data points, and community sentiment around the proposed projects.

The final presentation will include:

- Community engagement summary and key themes
- Statistically valid survey results
- Strategic insights on potential bond package components and price point
- Recommendations on communication strategy if the district chooses to move forward with a bond proposal

If the decision is made to pursue a bond election, Kordica Communications will assist in developing a comprehensive, research-based informational campaign to support community understanding and engagement leading up to the vote.



Deliverables:

Kordica Communications

To complete this project, Kordica Communications will:

Community Forum

- Prepare all invites and communication materials.
- Prepare materials for the evening.
- Train all moderators and recorders.
- Assist with facilitation for the evening.
- Compile and analyze all data.
- Share analysis with Leadership Team.
- Prepare public release of information collected.

Community Engagement

- Develop action plan based on feedback from Board, Superintendent and Communications Director.
- Prepare all materials for implementing engagement opportunities.
- Provide format for structured feedback to be collected at each engagement opportunity.
- Compile and analyze all feedback.
- Share analysis with Leadership Team.
- Prepare public release of information collected.

Telephone Survey

- Develop Survey -With final approval from District 145.
- Finalize Calling List – the voter registration list will be used as the basic calling list, Kordica Communication will purchase any additional needed phone numbers to guarantee that the final call list is adequate to obtain a true sample size.
- Execute the Survey - Complete all calls with a sample size between 350-400. Special attention will be paid to secure as close as possible a representative divide between current parents and nonparents.
- Provide communication messages to share with community.

Perform Data Analysis

- Compile and analyze all data for a presentation to District 145.
- Prepare public release of data.

Prepare Communication Plan – If determined by the Leadership Team that the next step will be a bond issue, a complete and comprehensive communication plan will be developed and shared with District 145. This plan will provide a roadmap for how to communicate the information of the bond issue.

District 145

To complete this project, District 145 will deliver the following.

Community Forum

- Provide background information for the forum.
- Provide list of targeted invites.
- Communicate invites.
- Facilitate the presentation of information.



-
- Provide facilitators and recorders for breakout rooms.
 - Provide facility and make arrangements.
 - Communicate results of the evening.
 - Provide copies of all materials for the evening.

Community Engagement

- Provide input and direction so community engagement action plan can be developed.
- Give final approval of engagement action plan.
- Distribute/communicate all materials for implementing engagement opportunities.
- Facilitate engagement opportunities according to the action plan.
- Communicate public release of information collected.

Telephone Survey

- Approve final survey questions, prior to calls beginning.
- Provide Voter Contact Information available. Supply the initial voter registration list with as many phone numbers of parents, staff and community as possible.
- Communicate Survey Purpose - Provide communication to the community explaining that calls are coming and District 145 values feedback.

Determine next step and if an informational communication plan is needed for a future bond issue.



Project Timeline:

The community forum and other community engagement opportunities can begin as soon as the contract is signed. The entire community engagement phase will take approximately 3 months to complete. The phone survey will then be the next step. Calls can begin within a week of finalizing the script. The amount of time necessary for calling will vary based on the willingness of callers to complete the survey. It is estimated that at least 5 weeks will be needed, once calling begins, to have data analyzed and ready to present.

Project Cost:

The total estimated cost for the services outlined in this proposal is **\$26,450**. This includes all work associated with both the community engagement process and the statistically valid phone survey.

- **Community Engagement Process:** \$2,950
This includes planning, facilitation, data collection, and reporting for the community forum and additional engagement opportunities.
- **Phone Survey:** \$23,500
This covers the development, scripting, training, execution, and analysis of a statistically valid survey of 350–400 registered voters within the district.

This cost estimate is based on the defined scope and deliverables outlined in this proposal. If the scope of the project is altered – whether expanded or reduced – pricing may be adjusted accordingly. Any changes in scope and cost will be communicated in advance and mutually agreed upon before implementation.

Please note:

The estimated cost does not include:

- Travel expenses for in-person meetings or presentations (if required).
- Printing, mailing, or distribution costs for any physical communication materials.

These additional costs, if applicable, will be invoiced separately with prior approval from District 145.

<u>Name</u>	<u>From</u>	<u>To</u>
Ryan Abbott	4 BA	5 BA + 18
Kalyn Brannagan	7 BA 36/MA	8 MA+ 18
Casey Brown	8 MA + 9	9 MA + 18
Hollie Burson	9 MA + 9	10 MA + 18
Ashley Carlosn	4 BA + 27	5 MA
Kelsea Curtis	7 BA36/MA	8 MA + 36
Elliott Crouch	4 BA	5 BA + 9
Tiffany Dalton	11 MA	12 MA + 36
Erick Dolezal	12 MA + 27	13 MA + 36
Brayden Dowding	4 BA	5 BA + 9
Elizabeth Echternkamp	12 MA + 27	13 MA + 36
Shawn Ekwall	11 MA + 9	11 MA + 18
Stephanie Flink	10 MA	11 MA + 18
Audrey Foster	3 MA + 18	4 MA + 36
Joel Fritz	12 MA + 27	13 MA + 36
Tracie Hasenkamp	11 MA + 9	11 MA + 18
Amanda Hellerich	11 MA	11 MA + 9
Sydney Holdworth	4 BA	4 BA + 18
Haze Holtorf	11 MA + 18	12 MA + 27
Kylie Janssen	1 MA	2 MA + 27
Angie Konen	12 MA + 27	12 MA + 36
Allie Kunze	1 BA + 9	2 BA + 27
April Lambert	11 MA	11 MA + 9
Brandi Martin	11 MA + 9	11 MA + 18
Olivia Michael	5.5 MA	6.50 MA + 9
Landon Miller	12 MA + 27	13 MA + 36
Megan Miller	12 MA + 27	13 MA + 36
Claire Pasco	11 MA	11 MA + 9
Creighton Pearse	11 MA	11 MA + 9
Frankie Reinwald	9 MA + 27	10 MA + 36
Zach Schnell	11 MA	11 MA + 9
Staci Schulz	11 AM + 9	11 MA + 18
Daisy Shada	9 MA + 18	10 MA + 27
Andrea Sidey	8 BA + 27	9 BA + 36
Nick Sims	9 MA	10 MA + 36
Laura Stilmock	4 BA	5 BA + 9
John Wheeler	9 MA + 27	10 MA + 36

B

2026-2027 Option Enrollment Capacity			
Eagle Elementary			
Program	Program Capacity	Projected Enrollment	Number of Option Students
Kindergarten	44	20	5
First Grade	44	30	5
Second Grade	44	32	5
Third Grade	44	34	5
Fourth Grade	66	49	5
Fifth Grade	44	32	5

Hamlow Elementary and Waverly Intermediate School			
Program	Program Capacity	Projected Enrollment	Number of Option Students
Kindergarten	110	32	5
First Grade	110	107	3
Second Grade	110	91	5
Third Grade	110	110	0
Fourth Grade	110	100	5
Fifth Grade	110	117	0

Waverly Middle School			
Program	Program Capacity	Projected Enrollment	Number of Option Students
Sixth Grade	155	149	5
Seventh Grade	155	168	0
Eighth Grade	155	164	0

Waverly High School			
Program	Program Capacity	Projected Enrollment	Number of Option Students
Ninth Grade	155	173	0
Tenth Grade	155	182	0
Eleventh Grade	155	155	0
Twelfth Grade	155	190	0

Waverly School District 145 Option Enrollment Resolution

The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has “0” as the number of option students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM	PROGRAM CAPACITY FOR 2026-2027
Kindergarten	10
First	8
Second	10
Third	5
Fourth	10
Fifth	5
Sixth	5
Seventh	0
Eighth	0
Ninth	0
Tenth	0
Eleventh	0
Twelfth	0

* Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District’s Director of Special Education or designee.

Option Enrollment Program

A. Application Process and Time Lines

For a student to attend School District 145-Waverly as an option student, the student's parent or legal guardian shall submit an application to the Board of Education between September 1 and March 15 for enrollment during the following school year. A new application must be submitted each year.

The application deadline may be waived by the Board of Education between March 16 and August 1, provided that the application contains a release approval from the resident district or, if the student is an option student attending a different district, the option district attended by the student and satisfies any other requirements of law.

The School District 145-Waverly Superintendent or designee shall inform applicants of their status, or if the student is an option student attending a different district, that option district, and provide the resident school district with the name of the applicant on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

A request for release of a resident student or option student currently attending District 145-Waverly, who submits an option application after March 15 will be granted, unless the administration is considering or has recommended expulsion of the student at the time the application is filled, and the administration determines it is appropriate to complete the expulsion process.

The Superintendent or designee is hereby authorized to execute such waivers as established and process option enrollment applications per policy on behalf of the School District #145 Board of Education.

B. Reasons for rejection of applications:

1. Capacity – An option enrollment application shall be rejected in the event that it would cause to exceed the maximum capacity set annually by the board of education at an official meeting. The capacity of all programs, classes, grade levels, and is based on available staff, facilities, projected enrollment, contractual arrangements and availability of appropriate special education programs. For any option application for a student that would receive or could be eligible to receive special education or related services, the Director of Special Education or designee shall conduct a case-by-case analysis to determine if the District has the capacity to provide the student with the appropriate service and accommodations.

2. Timeliness – An option enrollment application shall be rejected in the event the application is not filed on a timely basis in accordance to establish filing deadlines and the filing deadline has not been waived. All option students must be officially enrolled in classes/grades by August 1 of the school year for which they have applied. Failure to do so, will result in rejection of application.

3. Previous Option Enrollment – An option enrollment application shall be rejected in the event the student has previously filed an option enrollment application for enrollment in any school district and has had such application accepted, unless a statutory exception to the “one-time” rule is applicable to the student’s circumstance.

4. Other Reasons – An option enrollment application may be rejected in the event the Superintendent or designee determines that the application:

was not submitted on a form prescribed by the State Department of Education,

was not complete, or accurately filled in,

does not contain additional information which was requested,

is not required by law to be accepted.

The Director of Special Education shall review on a case-by-case basis all option applications for students that would receive or could be eligible to receive special education or related services. If the Director or designee determines that the District does not have the capacity to provide the student with the appropriate services and accommodations, then the Director or designee shall send a denial notice to the parent(s) or guardian(s) and include a description of services and accommodations that the District does not have the capacity to provide.

However, any acceptance or rejection of applications may NOT be legally made on the basis of previous academic achievement, athletic or extracurricular ability, disabilities, proficiency in the English language, previous disciplinary proceedings, and (without limitation) race, national origin, and gender.

C. Priority of Acceptance

Priority shall be accorded in the following order:

1. Applicants required by law to be accepted regardless of capacity.
2. Children of employees, or of newly hired certified employees of the district.
3. Applicants who were residing in District 145 when their residence was annexed into another district. These students must complete option enrollment applications for subsequent years, but are not subject to capacity limits*.
4. Applicants who have moved out of the district, but who were attending District 145 at the time of the move. Students may conclude the current school year as residents. These students must complete option enrollment applications for subsequent years, but are not subject to capacity limits*.
5. Applicants who plan to move into District 145, and who provide evidence in the form of a rental agreement, purchase agreement, or building contract. Applicants must occupy a residence in the district within one year of the initial application, or lose priority status.
6. Earliest filing date. Filing dates are determined by the Superintendent or the Superintendent’s designee. In the event applications within a group are received at the

same or substantially the same time, priority as between such same-date applications shall be determined on the basis of random drawing.

D. Applications Subsequent to Relocations or Mergers

An option enrollment application does not require a release and shall be accepted or rejected within forty-five days after filing in the following circumstances:

1. The student relocated to a different resident school district after February 1, or
2. The student's option school district merged with another district effective after February 1, and the application is for attendance during the immediately following and subsequent school years.

E. Status of Option Student

A student who is admitted under the enrollment option program shall be treated as a resident student, and in such regard shall be required to provide such enrollment information and documentation as is required for enrollment of other students (e.g., evidence of birth date, physical examination, and immunization), shall be required to enroll on a full-time basis, and shall be required to adhere to conduct, rules and regulations. The building assignment for an option student, as well as classroom and grade level assignments, shall be determined by the administration.

The parent or legal guardian of the option student shall be responsible for required transportation. An option student may be transported, free of charge, provided the student meets the assigned bus at a pick-up location at a regular pick-up stop within the assigned route and the bus is not at capacity as determined by the administration. Option students who qualify for free lunches are eligible for either free transportation or reimbursement of transportation costs from the school district as provided by state statute. For option students receiving special education services, the transportation services required in the student's Individualized Education Plan shall be provided by the resident school district.

Policy Revised: 8/6/18
Policy Revised: 9/06/2021
Policy Reviewed: 12/05/2022
Policy Revised: 08/07/2023
Policy Revised: 08/05/2024

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA



Media License Agreement

This Media License Agreement (“Agreement”) is entered into by and between Scoreboard Media, LLC, a Delaware limited liability company (“Scoreboard Media”), and Waverly ~~School District 145 High School~~ (the “School”). The “Effective Date” shall be the latest date that this Agreement is executed by either Scoreboard Media or the School on the signature page of this Agreement.

Recitals

- A. Scoreboard Media is in the business of working with businesses and brands locally, regionally and nationally, to sell sponsorships and advertising on digital scoring equipment and LED videoboards at schools.
- B. Scoreboard Media intends to use its significant experience, knowledge, and abilities and those of its key personnel in selling advertising, sponsorships, and signage to the mutual benefit of the School and Scoreboard Media.
- C. The School owns certain scoring and LED video equipment as specified herein (the “Equipment”), which it utilizes at athletic and other events to heighten fan and attendee experience, improve scoring capabilities and generally contribute to the quality of its athletic facilities and campus.
- D. The School wishes to engage Scoreboard Media in its effort to increase its revenues from sponsorship and advertising.

In consideration of the foregoing and of the mutual promises set forth herein, and intending to be legally bound, the parties hereto agree as follows:

1. **EQUIPMENT AND VENUE.** The School owns, controls and operates the following equipment, and hereby grants Scoreboard Media access to said equipment so that it may offer the media space to advertisers and sponsors: **one stadium LED video scoreboard, two new indoor LED video scoreboards** (“Equipment”). Any hardware, software, and any auxiliary equipment such as audio, which may be required to utilize the Equipment to its full capabilities, shall collectively be referred to as the “Equipment”. The Equipment is located in the School’s **football stadium and primary gymnasium** (the “Venue” or “Venues”).
2. **TERM.** This Agreement shall have a term of five (5) years from the Effective Date (“Term”), and shall renew for successive one-year renewal terms unless either Party provides at least 6 months prior written notice to the other of the Party’s intent to not renew. Prior to and for a period of 18 months after the expiration or termination of the Agreement, School grants Scoreboard Media a right of first refusal to match any agreement with a third party for the licensing of Media Rights on the Equipment and/or within the Venue. Scoreboard Media shall have a period of 5 business days after receipt of written notice from the School accompanied by a copy of the agreement with the third party in which to elect to match such agreement.

3. MEDIA RIGHTS. The School grants to Scoreboard Media the exclusive rights to sell advertising, sponsorship, and signage on the Equipment, including any similar-use equipment that may subsequently be purchased, at the Venue (the “Media Rights”). The foregoing advertising, sponsorship, and signage on the Equipment shall take place during all School athletic events, including but not limited to, scrimmages, games, and playoffs. Specifically not included in the Media Rights are (i) any billboards on School property that are owned and operated by third parties, (ii) sponsorship advertising within program books for athletic events, and (iii) sponsorship advertising within program books for special committees or events. Except as outlined below, the School shall not allow any other party, including the School itself, any student body groups, clubs, athletic teams, or other booster organizations, to solicit, generate, collect or accept funds or other forms of compensation in exchange for advertising, sponsorships, signage, or other messaging on the Equipment or within the Venue. Notwithstanding the foregoing, the School may permit students enrolled in approved curricular programs (e.g., Advanced Publications, Marketing, Journalism) to produce and display limited advertising on the Equipment as part of educational coursework. Such student-generated content shall be: (a) confined to designated scoreboard inventory or time slots as mutually agreed to by the School and Scoreboard Media in writing, (b) fully created by students without external sales agents or non-student parties, and (c) shall not interfere with Scoreboard Media’s advertising inventory, sponsors, or obligations. All non-student-generated advertising rights on the Equipment remain exclusively with Scoreboard Media. Notwithstanding anything to the contrary herein, School shall have the right to refuse any advertisement, sponsorship, or signage that the School, in its sole discretion, deems inappropriate for school purposes, including (but not limited to) alcohol, drugs, and the like.

~~3. The School shall not allow any other party, including the School itself, any student body groups, clubs, athletic teams, or other booster organizations, to solicit, generate, collect or accept funds or other forms of compensation in exchange for advertising, sponsorships, signage, or other messaging on the Equipment or within the Venue.~~ Scoreboard Media may gather information pertaining to but not limited to fan engagement, attendance, usage, viewing impressions, or any other information that it gathers and finds beneficial in its marketing efforts (“Fan Information”); Scoreboard Media shall share with the School upon the School’s request such Fan Information, and the School shall be permitted to use such Fan Information in whatever manner the School deems necessary.

4. REVENUE SHARE. Scoreboard Media shall collect and receive all funds relating to the Media Rights, including but not limited to, receipts from sales of advertisements, sponsorships and signage on and to the Equipment (“Gross Revenue”). “Net Revenue” is defined as Gross Revenue less the direct cost of sales, which includes, but is not limited to, ad software fees, sales commissions, and any other verifiable costs or expenses. Scoreboard Media shall pay fifty percent (50%) of Net Revenue to the School (the “Revenue Share”). Payment for the Revenue Share will be due on September 1 for receipts in January through June, and on March 1 for receipts in July through December. The financial records used to calculate the Net Revenue and Revenue Share

shall be available for the School's review, upon request. Should the School receive any payment related to the Media Rights, it shall immediately remit said funds to Scoreboard Media.

For avoidance of doubt, revenues derived from student-created advertising content produced under approved curricular programs shall be excluded from the Gross Revenue and Net Revenue calculations defined in this Agreement, provided such content complies with the limitations described in the Media Rights section above.

4.

5. **POST-TERMINATION COMMISSIONS.** For a period of three (3) years following the expiration or termination of the Agreement, the School shall pay Scoreboard Media fifty percent (50%) of gross revenue only on contracts that Scoreboard Media generated during the Term of the Agreement through the Media Rights, with the use of the Equipment, or within the Venue (the "Post-Termination Commissions"). The School shall pay Post-Termination Commissions to Scoreboard Media within 15 days following the month in which such gross revenue was received, and the School shall provide to Scoreboard Media a monthly report documenting all receipts with names and amounts, along with its calculation of the Post-Termination Commissions.
6. **MAINTENANCE AND REPAIRS.** It is the responsibility of the School, which owns the Equipment, to maintain the Equipment and keep it in good and working order for both its own use and in order to display advertising and sponsorship material. The coordination of and payment for replacement, maintenance and repairs of the Equipment are the responsibility of the School; provided, however, all costs and expenses for any replacement, maintenance and repairs to the Equipment caused by necessitated by the actions of Scoreboard Media or its agents shall be the sole obligation of Scoreboard Media.
7. **SCHOOL'S INTENDED USES.** In addition to utilizing the Equipment for scoring, fan engagement, and experience enhancement at athletic, academic, and other school functions, Equipment may be used by the School for events such as movie nights, watch parties, video game tournaments, bingo nights, etc., so long as the School does not use the Equipment in a manner that would violate this Agreement.
8. **RESPONSIBILITY TO COOPERATE.** The School agrees, on a best-efforts basis, to reasonably cooperate with Scoreboard Media to secure advertisers and sponsors by making introductions, attending meetings and events, providing a list of current and past sponsors, and sharing knowledge about potential advertisers and sponsors, event attendance figures, number and schedule of events held on School District property and any other data in its possession that could be used to assist Scoreboard Media in effectively marketing advertising and sponsorships. School shall provide Scoreboard Media with a dedicated webpage hosted on School's website and an email address utilizing School's domain, both to be used exclusively for the promotion and marketing of the Sponsorship Program. Further, the School agrees to display all advertising and sponsorship copy provided to it by Scoreboard Media as well as to honor all approved advertiser and approved sponsor contracts until their expiration if their expiration date is later than the expiration date of this Agreement. Scoreboard Media shall provide to the School for use with the

Equipment the advertising and messaging in a digital format acceptable to the School in School's sole discretion; the School shall have no responsibility to create the advertising and messaging for use with the Equipment.

8. The School shall coordinate with Scoreboard Media to ensure that student programming and advertising content does not conflict with contracted sponsor obligations or reserved inventory. The parties shall mutually determine a content calendar or rotational schedule, if needed, to allocate advertising display times in a manner that preserves Scoreboard Media's commercial inventory and obligations.

9. SCORING & PRESENTATION SOFTWARE COST. School agrees to bear the expense of software licenses required to operate the Equipment. Scoreboard Media shall designate the provider of software in its sole discretion. In the event that the School fails to make any payment to software provider that would result in an interruption in use of the software or operation of the Equipment, then Scoreboard Media shall have the right to make such payment and treat the payment as direct cost of sales, as discussed herein. On or by the Effective Date, Scoreboard Media will provide School with the name of its designated software provider and School shall not change the software provider without the written consent of Scoreboard Media.

10. PROHIBITED MATERIAL. Scoreboard Media agrees not to display any messaging or advertising identified by the School that ~~that could reasonably be the School~~ considered ~~eds~~ -controversial or offensive and further agrees not to display content that is illegal or age-inappropriate, including, but not limited to, adult entertainment, vaping, alcohol, tobacco, and firearms. The School reserves the right to reject, alter or refuse any messaging, advertising and sponsors, and Scoreboard Media shall comply with all policies of the School.

10.11. SCHOOL DISTRICT POLICIES & MOU COMPLIANCE. Scoreboard Media acknowledges the School's obligation to comply with its own internal policies, including but not limited to Board Policy 1110, and the terms of the Forward Maroon MOU between the School District and the Foundation for Education. The School agrees that it shall not permit any third-party advertising, sponsorships, or promotional use of the Equipment—whether under the Foundation, the Forward Maroon Campaign, or otherwise—unless such activity falls within the student-generated educational use exemption expressly provided for in this Agreement. Any commercial, non-curricular use of the Equipment for advertising purposes shall remain under Scoreboard Media's exclusive Media Rights as outlined herein.

11.12. ASSIGNABILITY. Scoreboard Media may assign the Agreement without the consent of the School so long as any assignee assumes all rights and obligations under the Agreement.

12.13. JUDICIAL REVIEW. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal or otherwise unenforceable, such provision shall be deemed deleted and this Agreement shall be read, interpreted, and enforced without such provision.

13.14. REPRESENTATIONS. The School and Scoreboard Media hereby represent to the other that it is duly authorized and empowered to execute, deliver and perform this Agreement, that this Agreement does not conflict with or violate any provision of law, regulation, policy, contract, deed of trust or other instrument to which it is a party or by which it is bound, and that this Agreement constitutes a valid, binding and enforceable contract.

14.15. NOTICES. All notices, unless otherwise provided herein, will be in writing and deemed given on the date the notice is hand-delivered, mailed or electronically transmitted to the receiving party at such party's address as follows:

If to Scoreboard Media: Scoreboard Media, LLC
Charlie Megan
909 Davis St, Suite 500
Evanston, IL 60201
Email: charlie@scoreboardmedia.com

If to School: Waverly High School —District 145
Attn: Superintendent of Schools [REDACTED]
14511 Heywood Box 426
Waverly, NE 68462 [REDACTED]

A party may change its contact information for notices by providing written notice as provided herein.

15.16. ENTIRE AGREEMENT. This Agreement contains the entire agreement among the parties and correctly sets forth each party's rights and duties to each other concerning the subject matter of this Agreement. The parties acknowledge and agree that the terms and conditions of this Agreement constitute the representations, agreements and understandings of the parties and supersede all prior representations, agreements and understandings of the parties. This Agreement may be modified or amended only in writing executed by the parties.

16.17. HEADINGS. The headings in the Agreement are for convenience only and are not a part of the Agreement. The headings do not in any way define, limit, describe or amplify the provisions of the Agreement or the scope or intent of the provisions.

17.18. EXECUTION OF AGREEMENT. This Agreement may be signed in any number of counterparts which, when taken together, shall constitute one and the same document. The parties further agree that any facsimile or electronic signature shall be deemed to have been fully delivered and shall be as effective as an original signature and shall be equally binding as though delivered directly by hand to each other.

18.19. COMPLIANCE WITH LAWS. Scoreboard Media, in performing its duties pursuant to this Agreement, shall comply with all applicable laws and perform such duties in a good and workmanlike manner. Furthermore, if any permits or approvals are needed in connection with Scoreboard Media’s performance of its duties pursuant to this Agreement, Scoreboard Media shall obtain said permits and approvals at Scoreboard Media’s sole cost and expense.

19.20. COPYRIGHT AND TRADEMARK. Scoreboard Media shall obtain the rights to use copyrighted or trademarked materials from the sponsor, advertiser or owner of the copyright or trademark for use in the intended sponsorship or advertising, and indemnify and hold harmless the School in connection therewith and in accordance with the provisions of this Agreement. This Section shall survive the expiration or termination of this Agreement.

20.21. MUTUAL NEGOTIATION. This Agreement is the product of mutual negotiations by the parties hereto and their counsel, and no party shall be deemed the draftsman of this Agreement or any provision hereof or thereof or to have provided the same. Accordingly, in the event of any inconsistency or ambiguity of any provision of this Agreement, such inconsistency or ambiguity shall not be interpreted against any party because of such party’s involvement in the drafting thereof.

IN WITNESS WHEREOF, School and Scoreboard Media have caused this Agreement to be executed as of the Effective Date as provided for herein.

SCOREBOARD MEDIA, LLC

By: _____

Date: _____

Name: _____

Its: _____

Waverly ~~High School~~ District 145

By: _____

Date: _____

Name: _____

Its: _____

