BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION SPECIAL MEETING
Wednesday, August 26, 2026 5:00 PM

<u>Mission Statement</u>

"The mission of Bennington Public Schools is to provide educational opportunities in a safe, caring environment that will prepare all students to meet the challenges of the future."

I. Call Meeting to Order
II. Public Forum
III. Approve Final 2025-2026 School Year Bills for Payment
IV. Time and Date of Next Regular Meeting
   A. September 14, 2026- Budget Hearing at 6:00 PM- Bennington District Board Room
   B. September 14, 2026- Regular Board Meeting following Budget Hearing- Bennington District Office
V. Adjourn

NOTICE: 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 Board room.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM: <u>Getting Started:</u> When it is your turn to speak during the public forum portion of the agenda, please come forward to the table situated immediately in front of the Board, sign your name and address on the sign-in sheet and state your name to the Board of Education.<u>Time Limit:</u> You may speak only one time and must limit comments to 5 minutes or less. <u>Personnel or Student Topic:</u> If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at the Board meeting. <u>General Rules:</u> Please remember that this is a public meeting for the conduct of business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

BY: BENNINGTON PUBLIC SCHOOLS

Vendor Name	Vendor Description	Amount
GENERAL FUND CHECKING		
A CATERED AFFAIR		$825.00
A UNITED AUTOMATIC DOORS & GLASS, INC		$392.50
ACCESS SYSTEMS		$516.55
AMAZON CAPITAL SERVICES		$28,217.48
APPLE INC		$4,240.00
ARNOLD MOTOR SUPPLY		$1,262.00
Bell, Mary		$465.30
BELLEVUE WEST BAND BOOSTERS		$275.00
BHS BOOSTER CLUB		$160.00
BPS ACTIVITY ACCOUNT		$81,070.00
BPS DEPRECIATION		$1,885,000.00
Brandt, Katherine		$585.38
CAROLINA BIOLOGICAL SUPPLY COMPANY		$619.59
CDW GOVERNMENT		$9,968.00
CERRIS SYSTEMS		$206,004.15
Corley, Madeline		$585.38
CROUCH RECREATION, INC		$56,325.00
CULLIGAN		$5.00
Dahlgren, Taylor		$390.06
DAILY RECORD, THE		$374.66
DECKER EQUIPMENT		$433.06
Deines, Benjamin		$585.38
DEMCO, INC		$206.23
DeWald, Deirdre		$585.38
DH PACE COMPANY		$991.25
ELECTRICITY, LLC		$38,085.54
Engel, Olivia		$585.38
EVERDAY SPEECH LLC		$5,399.90
EYMAN PLUMBING		$1,264.84
FIELD PAPER COMPANY		$277.80
FILTER SHOP, INC		$308.01
FOLLETT CONTENT SOLUTIONS, LLC		$1,513.92
GARY CLEMMER		$323.00
Gentry, Benjamin		$384.12
Ginal, James		$416.79
GRACENOTES LLC		$465.00
GRAINGER		$1,322.46
GREATER NEBRASKA SUPERINTENDENTS		$250.00
HD SUPPLY, INC.		$11,551.11
HEARTLAND TIRES & TREADS		$1,572.59
Hilfiker, Bailey		$585.38
HY-VEE INC		$1,381.42
INTERSTATE BATTERY SYSTEMS OF OMAHA		$325.90
IXL LEARNING		$66,137.50
Keane, Andrew		$350.46
KELVIN L.P.		$14.95
KNUDSEN OIL & FEED		$582.75
Krayneski, Kelsey		$585.38
KRIHA FLUID POWER - LINCOLN ADMIN		$30.82
Lechtenberg, Andrew		$585.38
LEXIA VOYAGER SOPRIS INC.		$506.00
MACKIN BOOK COMPANY		$1,166.14
Martin, Hanna		$585.38
Martinez, Jose		$44.38
MEAN MACHINE PROPERTY SERVICES		$4,896.75

Vendor Name	Vendor Description	Amount
METAL DOORS & HARDWARE CO.		$1,793.00
MIDWEST BUS PARTS		$2,960.74
MIDWEST FLOOR SPECIALISTS LLC		$20,400.00
MIKTOM		$62,040.00
Moore, Cherinda		$150.48
NACIA		$250.00
NATIONAL SCHOOL FORMS, INC		$120.52
NE SCHOOL LIBRARIANS ASSOCIATION		$125.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		$9,444.00
NEBRASKA SAFETY CENTER		$620.00
NEBRASKA STATE BANDMASTERS ASSOCIATION		$200.00
NEBRASKA STATE FIRE MARSHAL ELEVATOR DIVISION		$120.00
OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		$440.00
PARAGON INTERIORS		$4,026.52
PARAMOUNT CONCRETE SOLUTIONS		$5,660.00
PEARSON EDUCATION		$900.00
Phillips, Callan		$585.38
PITNEY BOWES BANK INC RESERVE ACCOUNT		$5,000.00
Plahn, Molly		$585.38
Powell, Emilie		$234.92
Powell, Joshua		$350.46
PRIME SECURED, INC		$1,744.00
SAPP BROS., INC.		$6,926.06
SCHOLASTIC INC		$1,457.93
SCHOLASTIC INC		$164.84
SCHOOL SPECIALTY LLC		$1,422.00
SCOTT ENTERPRISES, INC.		$318.50
SHERWIN-WILLIAMS CO		$58.44
Smith, Melissa		$390.06
SN CONTRACTING, LLC		$1,450.00
SPORTS FACILITY MAINTENANCE, LLC		$553.20
SPRINTURF LLC		$2,975.00
STAPLES		$6,248.64
STUDENT ASSURANCE SERVICES		$5,708.00
SUBURBAN SCHOOLS' PROGRAM		$133.35
SUMMIT FIRE PROTECTION CO.		$4,610.00
Szalawiga, Shelby		$585.38
TAYLOR & FRANCIS GROUP, LLC		$467.64
TEACHERS' CURRICULUM INSTITUTE LLC		$2,058.00
Thoendel, Shannon		$142.12
TK ELEVATOR CORPORATION		$1,196.74
TRANE US INC		$40,881.54
TRUCK CENTER COMPANIES		$2,204.12
ULINE		$211.87
UNK ACADEMIC ADVISING & CAREER DEV		$200.00
UNL CAREER SERVICES		$250.00
Vander Laan, April		$585.38
VENTRIS LEARNING LLC		$90.00
VIRCO INC		$1,127.88
WARD'S SCIENCE		$341.54
WENGER CORPORATION		$16,321.59
WHC NE, LLC DBA ZTRIP		$153.00
Fund Number 01		$2,638,564.62

Vendor Name	Vendor Description	Amount
Checking Account ID GENERAL		$2,638,564.62
SPECIAL BUILDING FUND - CHECKING		
DLR GROUP		$278,918.61
METROPOLITAN UTILITIES DISTRICT		$598,113.00
TERRACON CONSULTANTS INC		$18,331.50
Fund Number 13		$895,363.11
Checking Account ID SPECBLDG		$895,363.11

PO Number	Invoice Number	Vendor Name	Invoice Date		Amount
Account Number		Detail Description		Amount	
Checking Account ID GENERAL		Fund Number 01	GENERAL FUND CHECKING		
BPS-035233	004387	A CATERED AFFAIR	08/03/2026		100.00
01 1100 610 007		Staff Breakfast 26-27		100.00	
BPS-035142	53034	A CATERED AFFAIR	08/07/2026		725.00
01 1100 610 006		Staff Breakfast		725.00	
Total A CATERED AFFAIR				825.00	
BPS-035187	89875374	A UNITED AUTOMATIC DOORS & GLASS, INC	08/07/2026		182.50
01 2610 431 002		Trip charge		100.00	
01 2610 431 002		Repair district and elementary auto door		82.50	
BPS-035536	90145961	A UNITED AUTOMATIC DOORS & GLASS, INC	08/21/2026		210.00
01 2610 431 007		Tested voltage at both panics and it ran		110.00	
01 2610 431 007		Trip Charge		100.00	
Total A UNITED AUTOMATIC DOORS & GLASS, INC				392.50	
BPS-035287	INV2037717	ACCESS SYSTEMS	08/13/2026		516.55
01 1100 550 000		Tag # 92966 Staples		251.28	
01 1100 550 000		Tag # 92965 Staples		251.28	
01 1100 550 000		Freight		13.99	
Total ACCESS SYSTEMS				516.55	
BPS-035082	111K-JT4Q-1JHN	AMAZON CAPITAL SERVICES	08/18/2026		123.00
01 2410 610 003		Pacon® Chart Tablet, 24" x 32", 1 1/2" R		123.00	
BPS-035409	116V-VNF4-7YMF	AMAZON CAPITAL SERVICES	08/24/2026		123.03
01 1100 610 005 083		15" Large Digital Wall Clock Battery Ope		32.29	
01 1100 610 005 083		SCRIBBLEDO 24 Pack Dry Erase Music Staff		80.74	
01 1100 610 005 083		Amazon Basics Clear Thermal Laminating S		10.00	
BPS-035243	11CG-1CV4-GJKV	AMAZON CAPITAL SERVICES	08/12/2026		19.99
01 1100 610 001 070		Clicker for computer		19.99	
BPS-035111	11VP-9WYR-CLQ6	AMAZON CAPITAL SERVICES	08/14/2026		63.99
01 1200 610 003		Big Joe Milano Bean Bag Chair for Kids,		63.99	
BPS-035294	11WN-H7D9-4TJX	AMAZON CAPITAL SERVICES	08/21/2026		116.44
01 1100 610 005 070		construction paper. 12x 18		27.92	
01 1100 610 005 070		Aluminum foil		6.98	
01 1100 610 005 070		Meter sticks		29.99	
01 1100 610 005 070		8" Flexible Plastic Straws		33.58	
01 1100 610 005 070		24 Pack Wooden Ruler 12 Inch		9.99	
01 1100 610 005 070		Wax Paper Roll,		7.98	
BPS-035128	11Y1-V4GX-HFHM	AMAZON CAPITAL SERVICES	08/07/2026		19.94
01 1100 610 005 015		V-Opitos 30 Pack Highlighters		19.94	
BPS-035394	13C3-YGML-1W93	AMAZON CAPITAL SERVICES	08/24/2026		378.11
01 1100 734 008 030		IPEVO VZ-R HDMI/USB Dual Mode 8MP Visual		244.41	
01 1100 610 008 030		Really Good Stuff Small Desktop Paper St		41.99	
01 1100 610 008 030		Bicycle Jumbo Index Playing Cards - 6 De		18.75	
01 1100 610 008 030		30FT USB C to USB C Cable 60W, Extra Lon		26.99	
01 1100 610 008 030		3 Inch Jumbo Binder Clips, 24 Pack		28.99	
01 1100 610 008 030		900 Pieces 2 Inch Jumbo Paper Clips		16.98	
BPS-035511	13C3-YGML-FHK9	AMAZON CAPITAL SERVICES	08/24/2026		51.34
01 1100 610 008 054		Dongle- usb hdmi hub		19.99	
01 1100 610 008 054		tape		8.88	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
01 1100 610 008 054		tissue		22.47	
BPS-035168	13RD-6T1T-7QQT	AMAZON CAPITAL SERVICES	08/18/2026		131.07
01 1100 610 006		Toddler Step Stool for Bathroom Sink,Adj		131.07	
BPS-035379	13RD-6T1T-V3VV	AMAZON CAPITAL SERVICES	08/19/2026		49.90
01 3535 610 000		Scissors Bulk Set of 25-Pack, Niutop 8"		49.90	
BPS-035270	13WN-G7VV-X1HG	AMAZON CAPITAL SERVICES	08/17/2026		319.04
01 2610 610 004		timmer line		26.99	
01 2610 610 004		Cooljob gloves		15.19	
01 2610 610 004		Safety gloves		37.36	
01 2610 610 004		4x3 white board		69.89	
01 2610 610 004		John deere locking pin		16.30	
01 2610 610 004		extension cord 4ft		11.69	
01 2610 610 004		4 ft garden hose		13.99	
01 2610 610 004		Deck brush		18.38	
01 2610 610 004		laundry soap		10.28	
01 2610 610 004		Bleach		88.98	
01 2610 610 004		USB c charger , for ork phone		9.99	
BPS-035103	144L-QQLT-63JX	AMAZON CAPITAL SERVICES	08/12/2026		(23.24)
01 2410 610 002		Credit Memo for Candy		(23.24)	
BPS-035264	144L-QQLT-XQWR	AMAZON CAPITAL SERVICES	08/13/2026		71.94
01 2220 650 002		Classroom Headphones Bulk 5 Pack, Studen		71.94	
BPS-035297	14GT-P6H6-CJ3W	AMAZON CAPITAL SERVICES	08/22/2026		195.54
01 1100 610 005 018		Nerds Gummy Clusters		41.78	
01 1100 610 005 018		Airheads		19.18	
01 1100 610 005 018		Discount		(12.99)	
01 1100 610 005 018		Frito Lay Snacks Package		26.91	
01 1100 610 005 018		Shipping		2.99	
01 1100 610 005 018		Zoenley Horizontal Clipboards		16.74	
01 1100 610 005 018		Nabisco Cookie Variety Pack		12.37	
01 1100 610 005 018		Extra Gum		73.68	
01 1100 610 005 018		BIC Mechanical Pencils		14.88	
BPS-035118	14GT-P6H6-CKYY	AMAZON CAPITAL SERVICES	08/22/2026		31.69
01 1200 610 004		spark picture this flipbook		31.69	
BPS-035183	14J7-T7MN-FFNX	AMAZON CAPITAL SERVICES	08/12/2026		121.25
01 1100 610 008 054		charging tables		69.26	
01 1100 610 008 054		pouches- ozobot		51.99	
BPS-033773	14J7-T7MN-HLKT	AMAZON CAPITAL SERVICES	08/12/2026		139.55
01 1100 610 008 030		Sharpie S-Gel Gel Pens, Green Barrel, Bl		9.74	
01 1100 610 008 030		Sharpie Permanent Markers, Ultra Fine Ti		7.08	
01 1100 610 008 030		Kids Headphones Bulk 6 Pack for School C		32.95	
01 1100 610 008 030		Amazon Basics Loose Leaf Paper, College		17.94	
01 1100 610 008 030		Rarlan Wood-Cased #2 HB Pencils, Pre-sha		29.96	
01 1100 610 008 030		Sharpie Permanent Markers, Fine Point, B		7.97	
01 1100 610 008 030		Amazon Basics 3 Hole Punch, 10 Sheet Cap		20.88	
01 1100 610 008 030		Amazon Basics Block White Eraser, 10 Cou		4.08	
01 1100 610 008 030		(18 Pack) Pop Up Sticky Notes Refill,3x3		8.95	
BPS-035121	161Q-39RM-HDQ7	AMAZON CAPITAL SERVICES	08/18/2026		(14.22)
01 2410 610 008		Credit Memo for Missing Bandagees		(14.22)	
BPS-035013	16NV-PQNR-	AMAZON CAPITAL SERVICES	08/10/2026		326.65

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Amount (Detail)	Amount
	9D1X				
01 2120 610 006		Better Office Products Two Pocket Portfo		146.93	
01 2120 610 006		120 Pack Cloud Slime Kit, Mini Bulk Slim		30.99	
01 2120 610 006		Amazon Basics Disinfecting Wipes, Lemon		11.09	
01 2120 610 006		24 Pack Slow Rising Ice Cube Squishy Str		28.99	
01 2120 610 006		12-Pack Sensory Maze Fidget Toys for Kid		65.97	
01 2120 610 006		50 Packs Mini Colored Pencils Bulk, 3.5'		19.99	
01 2120 610 006		Discount		(3.30)	
01 2120 610 006		Dynta 60 Packs Small Notebook Bulk, A6 M		25.99	
BPS-033928	16PP-D36G-HTKX	AMAZON CAPITAL SERVICES	08/17/2026		68.07
01 3535 610 000		TOAOB 1900pcs 1 Inch Assorted Pom Poms w		68.07	
BPS-035265	16R4-VPPW-F4PK	AMAZON CAPITAL SERVICES	08/18/2026		237.04
01 1100 610 001 030		1 Case 500 Wooden Pencils		37.96	
01 1100 610 001 030		1- 4 Pack of 500 Sheets of Paper		36.99	
01 1100 610 001 030		US Government and Civics Poster		11.29	
01 1100 610 001 030		13 Forms of Government Poster		8.99	
01 1100 610 001 030		Mrs. Meyer's Oil Replacements		17.20	
01 1100 610 001 030		Bill of Rights Poster		13.49	
01 1100 610 001 030		1- 36 pack Manilla Folders		6.69	
01 1100 610 001 030		Declaration of Independence Poster		11.17	
01 1100 610 001 030		1 Pack of 40 BIC Mechanical Pencils		7.44	
01 1100 610 001 030		1 Box of 96 Highlighters		19.88	
01 1100 610 001 030		13 Stars American Flag		8.51	
01 1100 610 001 030		10 Tier Wall File Organizer		26.59	
01 1100 610 001 030		15 Ancient Civilizations Poster		14.99	
01 1100 610 001 030		Presidents Poster		8.72	
01 1100 610 001 030		Mrs. Meyer's scented Oil Pack		7.13	
BPS-034852	16Y4-WQGJ-JCLV	AMAZON CAPITAL SERVICES	08/08/2026		41.01
01 1100 640 001 015		My Ántonia (Mint Editions (Women Writers		41.01	
BPS-035179	16YF-WXYW-1TRQ	AMAZON CAPITAL SERVICES	08/13/2026		95.88
01 2120 610 005		JOLLY RANCHER Assorted Fruit Flavored Ha		95.88	
BPS-035272	16YF-WXYW-1VVK	AMAZON CAPITAL SERVICES	08/13/2026		42.98
01 1200 610 008		seat covers		42.98	
BPS-035182	16YF-WXYW-DRJT	AMAZON CAPITAL SERVICES	08/13/2026		183.29
01 1100 610 008 054		bookcases		93.30	
01 1100 610 008 054		wall panel		89.99	
BPS-035451	176M-Y6XN-J3JL	AMAZON CAPITAL SERVICES	08/24/2026		96.44
01 1100 610 008 054		usb cube		15.98	
01 1100 610 008 054		surge protector		19.98	
01 1100 610 008 054		station numbering		9.99	
01 1100 610 008 054		hdmi		9.69	
01 1100 610 008 054		sanitizer		7.93	
01 1100 610 008 054		Discount		(3.99)	
01 1100 610 008 054		outlet splitter		14.98	
01 1100 610 008 054		Shipping		2.99	
01 1100 610 008 054		prize cups		18.89	
BPS-035297	17K6-3GX7-P1G3	AMAZON CAPITAL SERVICES	08/24/2026		54.99
01 1100 610 005 018		ECR4Kids MessageStor Dry-Erase Keyboard		54.99	
BPS-035184	17QH-RNQX-	AMAZON CAPITAL SERVICES	08/17/2026		209.12

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
	HXGX				
01 1100 733 008 019		12 tier filing cart		133.92	
01 1100 733 008 019		Discount		(13.39)	
01 1100 610 008 019		acryllic paint pens		46.82	
01 1100 610 008 019		thermal laminating pouches		22.29	
01 1100 610 008 019		magnetic hooks		9.49	
01 1100 610 008 019		white paint pens		9.99	
BPS-035056	191J-R1WN-177W	AMAZON CAPITAL SERVICES	08/10/2026		214.07
01 2410 610 004		Toothbrushes		22.99	
01 2410 610 004		Lip Balm Bulk Pack		69.99	
01 2410 610 004		Command Strips		28.26	
01 2410 610 004		File Boxes		42.99	
01 2410 610 004		Crossbody Sling Bags		41.85	
01 2410 610 004		Wall Coat Rack		7.99	
BPS-035152	196F-PMW9-1YQV	AMAZON CAPITAL SERVICES	08/11/2026		36.89
01 1100 610 005 030		8 - 8.5 x 11 frames for desks		36.89	
BPS-035013	196F-PMW9-KGNL	AMAZON CAPITAL SERVICES	08/11/2026		99.98
01 2120 610 006		Hobestluk Small Bean Bag Chair Teardrop		99.98	
BPS-035277	19DX-HRCV-JJPN	AMAZON CAPITAL SERVICES	08/17/2026		113.26
01 2212 610 000		Crayola Broad Line Washable Markers, 8 M		44.49	
01 2212 610 000		Crayola Broad Line Washable Markers, 8 M		6.57	
01 2212 610 000		Skittles, Starburst Fun Size Chewy Candy		35.92	
01 2212 610 000		Goldfish Cheddar Crackers, 1.5 oz. Snack		26.28	
BPS-035075	19MR-XKQ4-9LCJ	AMAZON CAPITAL SERVICES	08/15/2026		117.57
01 2120 610 005		microwave popcorn		9.98	
01 2120 610 005		swiss miss chocolate		8.68	
01 2120 610 005		jolly rancher pack		28.32	
01 2120 610 005		Bulk Candy Assortment		33.99	
01 2120 610 005		air heads		26.66	
01 2120 610 005		skittles drink mix		9.94	
BPS-035437	19XF-LTWM-XRWW	AMAZON CAPITAL SERVICES	08/21/2026		37.54
01 1200 610 003		URSKYTOUS 34Pcs Animal Erasers		8.98	
01 1200 610 003		800 Stickers for Kids		5.99	
01 1200 610 003		30pcs Mini Multicolor Pens 4-in-1		9.49	
01 1200 610 003		QMVESS 8.5" Scissors All Purpose 3 Pack		7.19	
01 1200 610 003		2000 Pieces - Smiling Happy Smile Face S		5.89	
BPS-035118	1C1D-3HXC-VJ7F	AMAZON CAPITAL SERVICES	08/16/2026		193.53
01 1200 610 004		800 pack of scratch and sniff smelly sti		8.99	
01 1200 610 004		3 tier rolling cart		29.97	
01 1200 610 004		inspirational posters		12.99	
01 1200 610 004		bulletin board set		8.99	
01 1200 610 004		bedside table lamp		19.99	
01 1200 610 004		20 drawer rolling cart		74.62	
01 1200 610 004		learning toys safari animals		17.99	
01 1200 610 004		floor lamp		19.99	
BPS-035131	1C39-XC6G-LFWJ	AMAZON CAPITAL SERVICES	08/17/2026		9.89
01 1100 610 004 003		36 Pack Black Carpet Floor Circle Sit Ma		9.89	
BPS-035181	1C7N-D9Q6-RDTY	AMAZON CAPITAL SERVICES	08/12/2026		117.24
01 1200 610 001		Torani Classic Caramel Flavored Drink Sy		23.62	
01 1200 610 001		DaVinci Gourmet Sugar-Free Caramel		27.52	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
		Syrup		
01 1200 610 001		Clawsoff 12 oz Clear Plastic Cups 300 Co	24.69	
01 1200 610 001		VOISEN Coffee Syrup Pumps, 8 Pack Gold S	9.89	
01 1200 610 001		Torani Sugar Free Vanilla Flavored Drink	31.52	
BPS-035159	1CFF-14KF-17TK	AMAZON CAPITAL SERVICES	08/14/2026	274.81
01 1100 610 005 070		900 ct graph paper bulk supply	25.98	
01 1100 610 005 070		Hard Cover 3 Ring Binder 50 pack	206.80	
01 1100 610 005 070		2 lb bag of sand	12.15	
01 1100 610 005 070		12x 18 paper 100 ct	29.88	
BPS-035166	1CFF-14KF-CP16	AMAZON CAPITAL SERVICES	08/14/2026	178.41
01 1100 610 005 030		Sharpie Fine Tip	7.89	
01 1100 610 005 030		Mavalus Tape	63.88	
01 1100 610 005 030		School Smart Railroad Poster	54.52	
01 1100 610 005 030		Label Sticker Paper	34.55	
01 1100 610 005 030		Sharpie	7.08	
01 1100 610 005 030		Air Dry Clay	10.49	
BPS-035501	1CGQ-HTMM-6QLT	AMAZON CAPITAL SERVICES	08/25/2026	9.78
01 1100 610 008 018		300 Pcs Mix Color Ball Chain Bulk,Metal	9.78	
BPS-035373	1CWN-NMW4-1T7J	AMAZON CAPITAL SERVICES	08/20/2026	(29.05)
01 1200 610 000		Credit Memo for Wrong Syrup	(29.05)	
BPS-035185	1CWN-NMW4-6TNC	AMAZON CAPITAL SERVICES	08/20/2026	170.98
01 2610 610 002		Circle F32T8/Sp41 32w 4100k cool white T	170.98	
BPS-035500	1CWN-NMW4-QXM1	AMAZON CAPITAL SERVICES	08/21/2026	21.90
01 1200 610 008		4 charging blocks	21.90	
BPS-035373	1CWN-NMW4-QXWH	AMAZON CAPITAL SERVICES	08/21/2026	29.05
01 1200 610 000		Torani Flavored Drink Syrup Soda Shop Va	29.05	
BPS-035160	1D3X-YQP1-1X7H	AMAZON CAPITAL SERVICES	08/11/2026	44.64
01 1100 610 008 054		rolling cart	44.64	
BPS-035305	1DQL-3VYM-GVXT	AMAZON CAPITAL SERVICES	08/18/2026	100.28
01 1100 610 003 003		EAONE 48 Pack Dry Erase Eraser, Magnetic	9.99	
01 1100 610 003 003		novelinks Photo Storage Boxes with Handl	54.30	
01 1100 610 003 003		Large 7.8" Digital Timer, Magnetic LED T	35.99	
BPS-035328	1DQL-3VYM-WMNM	AMAZON CAPITAL SERVICES	08/19/2026	16.95
01 1100 610 008 030		Hiearcool 7-in-1 USB C Hub, USB C Dongle	16.95	
BPS-035127	1DQL-3VYM-XTKL	AMAZON CAPITAL SERVICES	08/19/2026	23.99
01 1100 610 001 030		Baskets	23.99	
BPS-035425	1DXV-7WYD-7MGW	AMAZON CAPITAL SERVICES	08/25/2026	1,490.10
01 3535 610 000		Majestica	68.10	
01 3535 610 000		Ten Thousand Tries	75.90	
01 3535 610 000		Will's Race for Home	89.90	
01 3535 610 000		Trouble at the Tangerine	123.00	
01 3535 610 000		The Secret Language of Birds	89.90	
01 3535 610 000		Escape from Mr. Lemoncello's Library	70.00	
01 3535 610 000		Not Nothing	67.40	
01 3535 610 000		Quagmire Tiarello	99.90	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
01 3535 610 000		The No Brainer's Guide		133.00	
01 3535 610 000		Daughters of the Deep		61.40	
01 3535 610 000		Old School		131.90	
01 3535 610 000		Carter Avery's Tricky 4th Grade Year		68.30	
01 3535 610 000		Fuzzy Mud		70.30	
01 3535 610 000		Answers to Dog		83.90	
01 3535 610 000		The Sherlock Society		74.90	
01 3535 610 000		Popcorn		99.90	
01 3535 610 000		Bye, Forever I Guess		82.40	
BPS-035354	1F93-7LVR-GTJH	AMAZON CAPITAL SERVICES	08/24/2026		44.99
01 1200 610 006		IRIS USA 3-Drawer Slim Narrow Storage Or		44.99	
BPS-035423	1FCX-X3G6-PG3N	AMAZON CAPITAL SERVICES	08/24/2026		222.47
01 1100 610 004 080		12 ct washable tempera paint		51.27	
01 1100 610 004 080		Spirograph		17.99	
01 1100 610 004 080		Hot Glue Rolls		28.47	
01 1100 610 004 080		Aluminum Foil Sheets		25.64	
01 1100 610 004 080		Plastic Straws		16.24	
01 1100 610 004 080		Glitter Markers		18.90	
01 1100 610 004 080		Interlocking Building Blocks		9.49	
01 1100 610 004 080		STEM Explorers Brainometry		14.99	
01 1100 610 004 080		12 pack LCD writing tablet		24.49	
01 1100 610 004 080		Mini Magnetiles		14.99	
BPS-035499	1FFM-FCX4-K1VT	AMAZON CAPITAL SERVICES	08/24/2026		100.32
01 1100 610 002		Farkle		20.37	
01 1100 610 002		Otrio		43.98	
01 1100 610 002		Qwixx		35.97	
BPS-035222	1FHG-KL9W-1KHC	AMAZON CAPITAL SERVICES	08/18/2026		100.43
01 1200 610 008		sensory texture wall		51.99	
01 1200 610 008		sensory light wal		48.44	
BPS-035422	1FJ9-4G4R-TWLJ	AMAZON CAPITAL SERVICES	08/19/2026		80.35
01 1100 610 008 019		Simple Trending 12-Tier Rolling File Car		89.28	
01 1100 610 008 019		Shipping		2.99	
01 1100 610 008 019		Discount		(11.92)	
BPS-035195	1GL4-HCRN-1X1C	AMAZON CAPITAL SERVICES	08/13/2026		229.80
01 1200 610 000		AVAWO Case for New iPad (A16) 11th Gener		229.80	
BPS-035332	1GT7-VRC1-6L4X	AMAZON CAPITAL SERVICES	08/19/2026		114.00
01 2410 610 008		GE Countertop Microwave Oven, Compact 1.		114.00	
BPS-035222	1GT7-VRC1-F4J9	AMAZON CAPITAL SERVICES	08/19/2026		11.99
01 1200 610 008		sensory light		11.99	
BPS-035430	1HPX-YDWG-17D6	AMAZON CAPITAL SERVICES	08/20/2026		20.49
01 1100 610 008 030		Lamination sheets		20.49	
BPS-035178	1HPX-YDWG-PR3P	AMAZON CAPITAL SERVICES	08/21/2026		37.22
01 1100 610 006 081		Feelyou Anchor Outdoor Fabric by The Yar		24.24	
01 1100 610 006 081		Discount		(0.50)	
01 1100 610 006 081		Shipping		3.49	
01 1100 610 006 081		HongyiTime 90 PCS Colorful Strong Magnet		9.99	
BPS-035303	1HTM-T9YN-FN1P	AMAZON CAPITAL SERVICES	08/20/2026		68.96

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 610 005 040		colored pencils	29.99	
01 1100 610 005 040		dice set	8.98	
01 1100 610 005 040		markers	29.99	
BPS-035099	1J3P-HCGN-4KC7	AMAZON CAPITAL SERVICES	08/12/2026	516.21
01 1200 610 004		Extension Cord Clips	8.99	
01 1200 610 004		Pretzels	7.50	
01 1200 610 004		Carpet Cord Cover	29.45	
01 1200 610 004		Chewy's	9.88	
01 1200 610 004		Medical Case	15.99	
01 1200 610 004		Cereal	5.37	
01 1200 610 004		10 Drawer Organizer	151.98	
01 1200 610 004		3 Drawer Organizer	63.68	
01 1200 610 004		3 Pack Extension Cords	29.97	
01 1200 610 004		Light Covers	58.74	
01 1200 610 004		Skittles	11.92	
01 1200 610 004		Sit Spot Rug	69.98	
01 1200 610 004		Goldfish	8.76	
01 1200 610 004		M&Ms	44.00	
BPS-035212	1J3P-HCGN-4WXH	AMAZON CAPITAL SERVICES	08/12/2026	72.91
01 1100 610 008 018		NERDS Gummy Clusters Very Berry Candy, C	14.44	
01 1100 610 008 018		Airheads Xtremes Belts Candy, Rainbow Be	14.50	
01 1100 610 008 018		SKITTLES & STARBURST Chewy Candy Variety	27.99	
01 1100 610 008 018		JOLLY RANCHER Assorted Fruit Flavored Ha	15.98	
BPS-035373	1J7V-T1NT-7H3V	AMAZON CAPITAL SERVICES	08/21/2026	(29.05)
01 1200 610 000		Credit Memo for Syrup	(29.05)	
BPS-035148	1J99-PXFX-PNNR	AMAZON CAPITAL SERVICES	08/10/2026	199.44
01 1100 610 008 054		Lined Sticky Notes 4 x 6 Inche	8.54	
01 1100 610 008 054		Adhesive Wall Hooks	12.99	
01 1100 610 008 054		Magnets 16Pcs	7.99	
01 1100 610 008 054		Command 4 lb Small Picture Hanging Strip	9.52	
01 1100 610 008 054		Large Sticky Notes	7.89	
01 1100 610 008 054		Seating chart Index Card Pockets	11.39	
01 1100 610 008 054		Headphones	126.05	
01 1100 610 008 054		bathroom passes	7.99	
01 1100 610 008 054		dry erase erasers	7.08	
BPS-035099	1JF6-19RT-VNDD	AMAZON CAPITAL SERVICES	08/14/2026	31.99
01 1200 610 004		Power Strip	31.99	
BPS-035208	1JK6-PWGQ-FFYQ	AMAZON CAPITAL SERVICES	08/12/2026	24.99
01 1100 610 001 030		Paper	24.99	
BPS-035191	1JK6-PWGQ-T3W9	AMAZON CAPITAL SERVICES	08/13/2026	197.31
01 1100 640 008 018		Dinged	6.74	
01 1100 640 008 018		Dry	9.09	
01 1100 640 008 018		This Is Our Story	8.86	
01 1100 640 008 018		Rivals	6.74	
01 1100 640 008 018		Ghost	5.57	
01 1100 640 008 018		Alan Gratz Book Series Set	44.45	
01 1100 640 008 018		We Dream of Space	7.10	
01 1100 640 008 018		A Good Girl's Guide to Murder Complete S	14.73	
01 1100 640 008 018		Scythe	8.13	
01 1100 640 008 018		Better Than The Movies	7.57	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
01 1100 640 008 018		One of Us is Lying		6.96	
01 1100 640 008 018		Unplugged		7.37	
01 1100 640 008 018		Restart		4.40	
01 1100 640 008 018		Game Changer		7.49	
01 1100 640 008 018		Hunger Games 4-Book Paperback Box Set (t		32.63	
01 1100 640 008 018		Alone		7.49	
01 1100 640 008 018		Stung		11.99	
BPS-035262	1JK6-PWGQ-TJVW	AMAZON CAPITAL SERVICES	08/13/2026		62.04
01 1200 610 008		lamination sheets		39.45	
01 1200 610 008		Packing Tape for labels		22.59	
BPS-035295	1JKX-QV9M-GKPP	AMAZON CAPITAL SERVICES	08/18/2026		70.84
01 1200 610 002		Plastic storage baskets small pantry org		24.68	
01 1200 610 002		Subee File Folders 30 pack		9.49	
01 1200 610 002		Comix sturdy 3 ring binder 1 inch		24.69	
01 1200 610 002		Forvencer 8 Count Dividers with 2 pocket		11.98	
BPS-035281	1JKX-QV9M-XX77	AMAZON CAPITAL SERVICES	08/19/2026		181.57
01 2710 610 000		SKF 706 Thrust Bearing		45.51	
01 2710 610 000		SKF 436 Scotseal Installation Tool		45.43	
01 2710 610 000		SKF 435 Scotseal Installation Tool		43.26	
01 2710 610 000		SKF 450237 Scotseal ToolSKF 450237 Scots		47.37	
BPS-035266	1JPW-1CFJ-76MC	AMAZON CAPITAL SERVICES	08/17/2026		31.91
01 1100 610 001 051		binder dividers		14.08	
01 1100 610 001 051		3 ring binders		9.88	
01 1100 610 001 051		magnetic clips		7.95	
BPS-035193	1K1W-H1YR-1D4N	AMAZON CAPITAL SERVICES	08/17/2026		59.08
01 1100 610 006 080		Crayola Water Set		38.45	
01 1100 610 006 080		Mixed Media Circle		16.14	
01 1100 610 006 080		Tape Dispenser		4.49	
BPS-035186	1K3J-QWV4-7PW3	AMAZON CAPITAL SERVICES	08/18/2026		1,268.88
01 1100 610 001		LUXOR WT42BUC2-B/WTD 42"H AV Cart - 3 Sh		292.99	
01 1100 610 001		Loghot 36 Numbered Pockets Classroom Poc		220.35	
01 1100 610 001		LUXOR WT42C2-B/WTD 42" H AV Cart - 3 She		755.54	
BPS-035259	1K7J-H7T9-LL19	AMAZON CAPITAL SERVICES	08/23/2026		49.34
01 1100 610 001 051		posters		20.94	
01 1100 610 001 051		Internet Posters, 4 in this package		28.40	
BPS-035081	1K7V-GK4H-R17N	AMAZON CAPITAL SERVICES	08/10/2026		81.23
01 1100 650 000		100-Pack Blue Lanyards for ID Badges wit		48.76	
01 1100 650 000		20 Pack Badge Reels Retractable with Car		34.18	
01 1100 650 000		Discount		(1.71)	
BPS-034982	1K7V-GK4H-VVCJ	AMAZON CAPITAL SERVICES	08/10/2026		474.98
01 1100 733 003		Accent Chairs Set of 2, 2 Solid Wood Arm		474.98	
BPS-035201	1K9W-JH7Y-9MFX	AMAZON CAPITAL SERVICES	08/17/2026		194.99
01 1200 610 004		Walkie Talkie		194.99	
BPS-035413	1KDQ-467F-3RN6	AMAZON CAPITAL SERVICES	08/19/2026		104.05
01 1100 650 008 015		Document Camera https://www.amazon.com/l		104.05	
BPS-035330	1KFK-TJDY-7X4D	AMAZON CAPITAL SERVICES	08/22/2026		384.13
01 1200 610 004		magnetic hooks		6.99	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
01 1200 610 004		Lay's Potato Chips 1 ounce 40 pk		28.99	
01 1200 610 004		Sensory chair for Kids		53.99	
01 1200 610 004		Exorany busy board book		29.98	
01 1200 610 004		Montessori busy book for toddlers		27.87	
01 1200 610 004		Pencil pouches		17.99	
01 1200 610 004		HERKKA 600 pack laminating sheets		36.99	
01 1200 610 004		cinnamon toast crunch		4.16	
01 1200 610 004		dots pretzels		5.99	
01 1200 610 004		Finger Crayons for kids		19.98	
01 1200 610 004		Sensory compression tunnel for kids		33.95	
01 1200 610 004		DOAY 2 pack pink painters tape		7.50	
01 1200 610 004		door stopper		5.99	
01 1200 610 004		MUSICUBE 16 inch baby rainmaker		14.99	
01 1200 610 004		USB hub 7 port		8.99	
01 1200 610 004		VELCRO brand heavy duty		15.84	
01 1200 610 004		lemonade drink mix singles		2.22	
01 1200 610 004		self adhesive velcro dots 0.39 inch		15.99	
01 1200 610 004		self adhesive velcro dots 0.59 inch		8.99	
01 1200 610 004		My First busy book		22.75	
01 1200 610 004		Pendaflex file folders		13.99	
BPS-035341	1KFK-TJDY-K1XT	AMAZON CAPITAL SERVICES	08/23/2026		97.50
01 1200 610 006		Crayola Large Crayons - Assorted (8 Coun		23.48	
01 1200 610 006		Custom Text Office Stamp | 4 Different S		14.24	
01 1200 610 006		Automatic Soap Dispenser Touchless,15-Le		19.99	
01 1200 610 006		Learning Resources Answer Buzzers, Set o		18.81	
01 1200 610 006		120 Pcs Binder Dividers with Multicolor		20.98	
BPS-035124	1KN3-MHN4-TV1Q	AMAZON CAPITAL SERVICES	08/14/2026		75.98
01 1100 610 005 018		Sweetcrispy mobile rolling desk		45.99	
01 1100 610 005 018		ZZYFGH 6 Pack in Trays for Teachers		29.99	
BPS-035335	1KNX-RW6D-1YTR	AMAZON CAPITAL SERVICES	08/19/2026		51.83
01 1200 610 002		Woobles Easy Peasy Yarn for Be		5.87	
01 1200 610 002		Woobles Easy Peasy Yarn for Be		10.19	
01 1200 610 002		Woobles Easy Peasy Yarn for Be		10.19	
01 1200 610 002		Rectangular Multicolor Tissue		16.09	
01 1200 610 002		Bcowos 6" Long Cotton Swabs in		9.49	
BPS-035151	1KWN-76Y3-9341	AMAZON CAPITAL SERVICES	08/11/2026		61.18
01 1100 610 008 054		ozobot tape		21.98	
01 1100 610 008 054		ozobot markers		39.20	
BPS-035421	1L16-DYNF-7WPM	AMAZON CAPITAL SERVICES	08/20/2026		135.45
01 1200 610 001		Desk tray organizer		28.99	
01 1200 610 001		60 pack dot markers for Functional SS cl		35.98	
01 1200 610 001		Puzzle storage bags to store activities		27.90	
01 1200 610 001		Set of 10 scissors		14.59	
01 1200 610 001		Set of four hanging wall file organizers		27.99	
BPS-035041	1L67-TJFQ-CXK6	AMAZON CAPITAL SERVICES	08/17/2026		16.99
01 1200 610 004		Macbook case		16.99	
BPS-035394	1L77-TW6Y-NMYH	AMAZON CAPITAL SERVICES	08/24/2026		46.69
01 1100 610 008 030		Belkin HDMI To HDMI Cable (30 Feet)		46.69	
BPS-035231	1LDD-G1FN-NRQ3	AMAZON CAPITAL SERVICES	08/12/2026		29.95
01 1100 610 001 030		Mints		13.97	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
01 1100 610 001 030		Jolly Ranchers		15.98	
BPS-035230	1LH7-M6TM-CX94	AMAZON CAPITAL SERVICES	08/12/2026		58.99
01 2410 610 006		Colorations Wheat & Gluten Free Dough Va		58.99	
BPS-035178	1LHM-6NRN-KWCM	AMAZON CAPITAL SERVICES	08/17/2026		176.54
01 1100 610 006 081		Discount		(2.80)	
01 1100 610 006 081		Tiawudi 6 Pack Ice Buckets with Handles,		34.19	
01 1100 610 006 081		24 Pack Classroom Storage Bins, 11.5 x 7		61.99	
01 1100 610 006 081		Perfect Stix - PS-114st-1,000 4.5" Craft		13.30	
01 1100 610 006 081		Dance Scarves, 12 Colors 24 PCS Juggling		23.96	
01 1100 610 006 081		Fun Express Plastic Bucket Assortment, 9		19.94	
01 1100 610 006 081		Shipping		1.99	
01 1100 610 006 081		19 Pcs Music Posters for Classroom Educa		11.99	
01 1100 610 006 081		Kutesna 15PCS Interlocking Drawer Organi		11.98	
BPS-035041	1LJK-RXW6-KFWK	AMAZON CAPITAL SERVICES	08/15/2026		223.80
01 1200 610 004		pens		11.99	
01 1200 610 004		uno card game		11.35	
01 1200 610 004		pens		18.39	
01 1200 610 004		LCD Writing tablet		8.99	
01 1200 610 004		Pencils		18.98	
01 1200 610 004		sticker pack		11.99	
01 1200 610 004		sticker pack		8.90	
01 1200 610 004		Planner		9.99	
01 1200 610 004		Desk organizer		12.98	
01 1200 610 004		sticker pack		6.79	
01 1200 610 004		Drawer organizer		12.99	
01 1200 610 004		Dry erase markers		22.49	
01 1200 610 004		erasable pens		15.99	
01 1200 610 004		Squishies		15.99	
01 1200 610 004		1 inch binders		35.99	
BPS-035031	1LKX-KGDR-QMQC	AMAZON CAPITAL SERVICES	08/07/2026		202.02
01 1100 610 007 001		Brown paper sacks		7.48	
01 1100 610 007 001		Ring pops		20.98	
01 1100 610 007 001		Pocket folders		12.91	
01 1100 610 007 001		Clickable markers		23.98	
01 1100 610 007 001		Pens		9.99	
01 1100 610 007 001		Scotch packing tape		17.24	
01 1100 610 007 001		Hi-Chews		11.99	
01 1100 610 007 001		Popsicle sticks		5.99	
01 1100 610 007 001		Book		10.57	
01 1100 610 007 001		Squish Prizes		17.99	
01 1100 610 007 001		Mesh zip baggies		8.97	
01 1100 610 007 001		Jar		7.99	
01 1100 610 007 001		Hand sanitizer		12.24	
01 1100 610 007 001		After Fall book		8.38	
01 1100 610 007 001		Birthday bracelets		6.64	
01 1100 610 007 001		Pen Holder		13.99	
01 1100 610 007 001		Stickers		4.69	
BPS-035083	1LPY-QFWG-9CDX	AMAZON CAPITAL SERVICES	08/11/2026		82.62
01 1100 610 001		Wired Keyboard and Mouse for Mac, USB-C		86.97	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
01 1100 610 001		Discount		(4.35)	
BPS-035256	1LV3-T43M-96LP	AMAZON CAPITAL SERVICES	08/18/2026		40.48
01 1100 610 005 040		bulk candy		21.88	
01 1100 610 005 040		bulk gum		18.60	
BPS-034952	1M1D-WVCM-KTHR	AMAZON CAPITAL SERVICES	08/06/2026		59.76
01 1100 610 002 005		tape		59.76	
BPS-035457	1M69-FCRQ-DLQ9	AMAZON CAPITAL SERVICES	08/24/2026		486.06
01 1100 610 001		PERLESMITH Rolling TV Stand for 32-85 In		486.06	
BPS-035441	1M69-FCRQ-RKLN	AMAZON CAPITAL SERVICES	08/24/2026		38.29
01 1200 610 006		ZILLEEN Digital Kitchen Classroom Timers		7.99	
01 1200 610 006		Special Supplies Therapy Putty for Teens		15.03	
01 1200 610 006		~ 12 ~ Foam Dice ~ 1.5 Inch ~ Games Math		6.28	
01 1200 610 006		Sensory Toys Fidget Marble Maze - 2 Pack		9.99	
01 1200 610 006		Shipping		2.99	
01 1200 610 006		Discount		(3.99)	
BPS-034963	1MG4-3PMX-VXGF	AMAZON CAPITAL SERVICES	08/10/2026		231.54
01 1100 610 004 080		10-pack Long Mini Hot Glue Rolls		9.49	
01 1100 610 004 080		INKNOTE 66 ft Rainbow Crayon Bulletin Bo		9.99	
01 1100 610 004 080		Amazon Basics Rectangular Erasers		6.32	
01 1100 610 004 080		Elmer's Disappearing Purple School Glue		44.94	
01 1100 610 004 080		Engrowtic Tempera Paint Cakes Refills		52.99	
01 1100 610 004 080		Kwik Sticks Class Pack		93.57	
01 1100 610 004 080		Craftzilla Rainbow Masking Tape Pack		14.24	
BPS-035537	1MJ1-6RVF-1KH6	AMAZON CAPITAL SERVICES	08/25/2026		19.99
01 1200 320 001		Behavior Card Incentive https://www.amaz		19.99	
BPS-035428	1MJ1-6RVF-7LP9	AMAZON CAPITAL SERVICES	08/25/2026		267.19
01 2220 640 003		The Path by Pamela Paul $19.99 Business		19.99	
01 2220 640 003		The Baby-sitters Club Fan Edition: Baby-		11.99	
01 2220 640 003		I Survived the Bombing of Pearl Harbor,		18.19	
01 2220 640 003		Dork Diaries: Tales from a Not-So-Popula		8.99	
01 2220 640 003		Dork Diaries 6: Tales from a Not-So-Happ		7.79	
01 2220 640 003		Gravity Falls: Gravity Falls: Tales of t		7.99	
01 2220 640 003		Gravity Falls: Lost Legends: 4 All-New A		11.03	
01 2220 640 003		Capy Capy Capybara by Charise Mericle Ha		14.24	
01 2220 640 003		Fancy Nancy: Besties for Eternity: When		13.49	
01 2220 640 003		Pog and Pickle's Great Escape by Ross Mo		16.52	
01 2220 640 003		Gravity Falls: Dipper's and Mabel's Guid		10.87	
01 2220 640 003		The Book That Can Read Your Mind by Mari		10.90	
01 2220 640 003		Gravity Falls:: Dipper and Mabel and the		10.05	
01 2220 640 003		The World's Best Soccer Book: Everything		25.70	
01 2220 640 003		Gravity Falls: Journal 3 by Alex Hirsch		15.88	
01 2220 640 003		The Book of Bill (Gravity Falls) by Alex		15.55	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2220 640 003		Santarella: A Merry Twist on Cinderella	14.23	
01 2220 640 003		How NOT to Make a Jelly Sandwich by Ross	9.99	
01 2220 640 003		Capyboppy by Bill Peet $23.80 Claim your	23.80	
BPS-035288	1MJ3-X1PT-VT6P	AMAZON CAPITAL SERVICES	08/14/2026	137.84
01 2610 610 008		BX44 V belts for replacement on Air Hand	137.84	
BPS-035047	1MKK-YXT4-QV9M	AMAZON CAPITAL SERVICES	08/06/2026	248.03
01 2610 431 007		Everpure EV9799-02 SS-10 ScaleStick Repl	165.76	
01 2610 431 007		Liquid Harvest Concentrated Surfactant f	45.07	
01 2610 431 007		Garbage Can Rubber Bands, Heavy-Duty Gar	37.20	
BPS-035250	1MLQ-G4GV-91JV	AMAZON CAPITAL SERVICES	08/18/2026	470.03
01 2410 610 008		Amazon Basics Sturdy File Folders with R	67.44	
01 2410 610 008		BIC Round Stic Xtra Life Ballpoint Pens,	34.45	
01 2410 610 008		Amazon Basics Masking Tape for Light Dut	51.20	
01 2410 610 008		Amazon Basics Heavy Duty Plastic Folders	56.40	
01 2410 610 008		Amazon Basics Hanging File Folders for D	20.81	
01 2410 610 008		Degree Advanced Antiperspirant Deodorant	38.80	
01 2410 610 008		Amazon Basics Clear Thermal Laminating S	28.46	
01 2410 610 008		Ticonderoga Wood-Cased Pencils, #2 HB So	104.40	
01 2410 610 008		Zesta Oyster Crackers Original .5oz 300	68.07	
BPS-035082	1MQY-1R3P-4JX1	AMAZON CAPITAL SERVICES	08/12/2026	238.59
01 2410 610 003		Scissors for Office School Supplies, Hnn	9.98	
01 2410 610 003		Corpafly 100-Pack Blue Lanyards for ID B	24.88	
01 2410 610 003		Roymnie 12 Inch Wall Clock, Battery Oper	75.96	
01 2410 610 003		Gluview Glucose Projector Clock for Diab	92.00	
01 2410 610 003		Amazon Basics 6-Outlet Surge Protector P	21.78	
01 2410 610 003		PEIBO Bluetooth Wireless Mouse for Lapto	13.99	
BPS-035133	1MQY-1R3P-GV3V	AMAZON CAPITAL SERVICES	08/12/2026	242.43
01 1200 610 008		hanging files (80pk)	34.98	
01 1200 610 008		teacher planner	9.99	
01 1200 610 008		3 ring binders (6pk)	197.46	
BPS-035289	1MYM-XTJ7-96MG	AMAZON CAPITAL SERVICES	08/18/2026	15.99
01 1100 610 005 070		Electric kettle	15.99	
BPS-035193	1MYM-XTJ7-NTFG	AMAZON CAPITAL SERVICES	08/18/2026	110.94
01 1100 610 006 080		Crayola Water Set	0.00	
01 1100 610 006 080		Mixed Media Circle	0.00	
01 1100 610 006 080		Tape Dispenser	0.00	
01 1100 610 006 080		28qt Storage Box	110.94	
BPS-035261	1NK1-WWJM-1W9W	AMAZON CAPITAL SERVICES	08/13/2026	50.58
01 1100 610 007 002		Mesh bags	42.99	
01 1100 610 007 002		Mini Dry Erasers	7.59	
BPS-033743	1NK1-WWJM-CWXX	AMAZON CAPITAL SERVICES	08/13/2026	2,077.28

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 610 008 050		[500] Cocktail Plastic Straws Stirrers,	19.90	
01 1100 610 008 050		Amazon Basics AAA Long-Lasting Alkaline	147.80	
01 1100 610 008 050		Amazon Basics 100-Pack AA Alkaline Batte	49.14	
01 1100 610 008 050		Victor Metal Pedal Mouse Trap (Pack of 7	86.60	
01 1100 610 008 050		Verbatim CD-R Blank Discs 700MB 80 Minut	22.49	
01 1100 610 008 050		31mm Quartz Long Shaft Clock Movement DI	1,348.65	
01 1100 610 008 050		Economy® Full Size Hot Melt Glue Sticks	148.95	
01 1100 610 008 050		BNTECHGO 24 Gauge Silicone Wire Spool re	12.17	
01 1100 610 008 050		280 Pcs Large Paper Clips, 2 Inch Jumbo	20.34	
01 1100 610 008 050		RACETOP 500 pack 9 oz Disposable Plastic	19.79	
01 1100 610 008 050		Oleitodh Silver Heavy Duty Duct Tape Bul	63.00	
01 1100 610 008 050		Amazon Basics Blank Index Cards for Stud	9.95	
01 1100 610 008 050		ALL26335 - Alliance Rubber 26335 Advanta	19.74	
01 1100 610 008 050		Charles Leonard Fasteners, Round Head, B	31.40	
01 1100 610 008 050		Fix It Sticks Maintenance Toolkit Bundle	269.95	
01 1100 610 008 050		Shipping	9.71	
01 1100 610 008 050		Discount	(202.30)	
BPS-035155	1NKT-NQQH-1G46	AMAZON CAPITAL SERVICES	08/14/2026	128.29
01 2610 610 005		Pilaster Shelf Clip, 28 Pcs 256P-ZC Adju	9.49	
01 2610 610 005		YSAGi Non-Slip Leather Desk Pad, Waterpr	9.49	
01 2610 610 005		PBI / Gordon TZone™ SE Broadleaf Herbici	109.31	
BPS-035062	1NKT-NQQH-V4DD	AMAZON CAPITAL SERVICES	08/16/2026	358.68
01 1100 610 001 070		containers	64.79	
01 1100 610 001 070		Spring Scales, 10 N	147.36	
01 1100 610 001 070		Craft Boards	46.98	
01 1100 610 001 070		zip ties	9.49	
01 1100 610 001 070		Roller coaster set	90.06	
BPS-035289	1NTH-VLHX-7JNC	AMAZON CAPITAL SERVICES	08/21/2026	292.50
01 1100 610 005 070		POWEROWL High Capacity LR41 Batteries 40	6.64	
01 1100 610 005 070		Paper Bowls	22.89	
01 1100 610 005 070		Sand	33.24	
01 1100 610 005 070		Popsicle sticks	30.39	
01 1100 610 005 070		SWRT Blue Painters Tape	72.18	
01 1100 610 005 070		Masking tape	67.98	
01 1100 610 005 070		STARPYNG-12 Mil White 10x20 Feet Tarp-He	28.39	
01 1100 610 005 070		60 Pack LR44 Batteries,	7.63	
01 1100 610 005 070		Alka seltzer	23.16	
BPS-035249	1NVM-YQNH-FR7Y	AMAZON CAPITAL SERVICES	08/17/2026	47.04
01 1100 610 005 040		Crayola Broad Line Markers (12pk), Assor	23.76	
01 1100 610 005 040		Crayola Bulk Colored Pencils for Kids (2	23.28	
BPS-033928	1NVQ-LDXH-VXD3	AMAZON CAPITAL SERVICES	08/16/2026	811.31
01 3535 610 000		Acerich 600 Pcs Pipe Cleaners 30 Colors	25.98	
01 3535 610 000		Credit for missing tape	(7.59)	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 3535 610 000		PKCELL 100 Pack CR2032 Batteries 2032 Ba	19.99	
01 3535 610 000		Energizer Alkaline Power AAA Batteries,	59.97	
01 3535 610 000		TOAOB 1900pcs Pompoms for Crafts Small S	15.98	
01 3535 610 000		HPST Origami Paper - 1100 Sheets - Doubl	99.95	
01 3535 610 000		10 Pack Mini Hot Glue Gun with 50 Glue S	53.98	
01 3535 610 000		AdTech Hot Glue Sticks, 4 Inch Mini Size	19.19	
01 3535 610 000		Hatchet Paperback	54.10	
01 3535 610 000		Amazon Basics LCD 8-Digit Desktop Calcul	33.04	
01 3535 610 000		Colored Masking Tape, Colored Painters T	37.95	
01 3535 610 000		Scissors Bulk Set of 25-Pack, Niutop 8"	22.49	
01 3535 610 000		Neato! Classics 160 Marbles in A Tin Box	33.98	
01 3535 610 000		Calenzana 8.5x11 Browm Corrugated Cardbo	35.99	
01 3535 610 000		Standard Premium Aluminum Foil | 12”x100	219.95	
01 3535 610 000		The Original Duck Tape Brand Duct Tape 6	40.98	
01 3535 610 000		TOAOB 1900pcs 1 Inch Assorted Pom Poms w	45.38	
BPS-035163	1P6V-WNMV-D3HF	AMAZON CAPITAL SERVICES	08/13/2026	77.14
01 1100 733 002 005		Whiteboard Erasers	8.99	
01 1100 733 002 005		Standing Desk	59.25	
01 1100 733 002 005		Expo Markers	8.90	
BPS-035302	1PFQ-YFG7-7K4R	AMAZON CAPITAL SERVICES	08/19/2026	82.68
01 1200 610 003		WISYOK 8 Inch Jumbo Craft Sticks, 60Pcs,	7.99	
01 1200 610 003		100 Pack Wooden Clothes Pins 2.9 Inch, H	9.99	
01 1200 610 003		TSYAN Counting Animals Matching Games Se	9.99	
01 1200 610 003		Sterilite 6 Quart Storage Box, Clear Pla	31.99	
01 1200 610 003		Amazon Basics Disposable Plastic To-Go C	5.74	
01 1200 610 003		Caydo [400 pcs] - 300PCS 1 Inch Assorted	8.99	
01 1200 610 003		500-700 PCS Assorted Mixed Color Resin B	7.99	
BPS-035505	1PPF-YXMK-4GGR	AMAZON CAPITAL SERVICES	08/21/2026	74.12
01 2410 610 002		puke bags	23.74	
01 1100 610 002		Binder pocket with closure	23.39	
01 1100 610 002		whiteboards	26.99	
BPS-035285	1PXD-P9G6-7GLW	AMAZON CAPITAL SERVICES	08/18/2026	129.42
01 1100 640 001 082		Manuscript Paper	35.90	
01 1100 640 001 082		Alfred's Essentials of Music Theory Text	93.52	
BPS-034985	1PYP-6MY1-HMHP	AMAZON CAPITAL SERVICES	08/06/2026	372.00
01 1100 650 000		APC Genuine UPS Replacement Battery APCR	372.00	
BPS-035111	1QGM-G1L6-4DMD	AMAZON CAPITAL SERVICES	08/12/2026	307.79
01 1200 610 003		EXPO Dry Erase Markers, Low Odor Ink, Bl	26.24	
01 1200 610 003		CAREGY Thermal Laminating Pouches,	24.95	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
		300 P			
01 1200 610 003		CAREGY 5 Mil Thermal Laminating Pouches,		23.37	
01 1200 610 003		Sensory Soft Squeeze Seat – Calming Comp		85.49	
01 1200 610 003		Vmaisi 20 Pack Magnetic Cabinet Locks Ba		39.98	
01 1200 610 003		GoodNites Boys Nighttime Underwear, Size		64.99	
01 1200 610 003		Baby Proof Me 12 Magnetic Cabinet & Draw		28.45	
01 1200 610 003		Educational Insights Color-Coded Lowerca		14.32	
BPS-035232	1QGM-G1L6-QLQK	AMAZON CAPITAL SERVICES	08/12/2026		209.89
01 1100 610 001 052		Farmer's Secret Hydroponic Booster Ferti		29.39	
01 1100 610 001 052		Drone with Camera, Screen on Controller		119.98	
01 1100 610 001 052		pH Meter for Hydroponics, 4 in 1 PPM EC		25.99	
01 1100 610 001 052		140pcs Hydroponic Pods Kit Compatible wi		14.99	
01 1100 610 001 052		VIVOSUN 660GPH Sub Water Pump for Fish T		19.54	
BPS-035439	1QVD-XPGN-17FL	AMAZON CAPITAL SERVICES	08/25/2026		46.03
01 1100 610 002 080		Shuttle Art Washable Dot Markers 36 Colo		23.31	
01 1100 610 002 080		4 PCS Toddler Paint Brushes Chubby Paint		7.69	
01 1100 610 002 080		Amazon Basics Clear Thermal Laminating S		15.03	
BPS-035131	1QVD-XPGN-3M6J	AMAZON CAPITAL SERVICES	08/25/2026		21.95
01 1100 610 004 003		Colorful Political Mercator Projection W		21.95	
BPS-035460	1R41-KHRN-XQNM	AMAZON CAPITAL SERVICES	08/21/2026		47.90
01 1200 610 008		2 Basic Calculators		14.99	
01 1200 610 008		2 Inch Binder rings (50 pack)		11.63	
01 1200 610 008		45 pc colorful magnets		13.29	
01 1200 610 008		Self-Adhesive Hole Reinforcement		7.99	
BPS-035438	1RC4-H1DK-1HM6	AMAZON CAPITAL SERVICES	08/20/2026		39.98
01 1200 610 003		Crayola Large Egg Crayons (12ct)		39.98	
BPS-035426	1RC9-PKYL-71KT	AMAZON CAPITAL SERVICES	08/20/2026		31.97
01 2610 610 008		battery flashlight		31.97	
BPS-035329	1RC9-PKYL-DN6Q	AMAZON CAPITAL SERVICES	08/20/2026		245.33
01 2410 610 003		14 inch wall clock		98.84	
01 2410 610 003		125 Pack Loose Leaf Binder Rings, 1 inch		15.98	
01 2410 610 003		Bandaids 2x4		32.28	
01 2410 610 003		Bandaids 1x3, bulk		71.24	
01 2410 610 003		Suggestion box		26.99	
BPS-035398	1RC9-PKYL-G3P1	AMAZON CAPITAL SERVICES	08/21/2026		92.45
01 2120 610 006		Welch's Fruit Snacks, Mixed Fruit & Stra		17.94	
01 2120 610 006		LESONG Fidget Toys Bulk for Kids: 24 Pac		22.98	
01 2120 610 006		Sand Timer for Kids - 5 Minute Set of 4		6.64	
01 2120 610 006		Pirate's Booty Aged White Cheddar Puffs,		33.40	
01 2120 590 006		GoGo squeeZ No Sugar Added Applesauce an		11.49	
BPS-035374	1RCX-FN6N-CQQ1	AMAZON CAPITAL SERVICES	08/20/2026		115.67

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
01 1100 610 007 080		Paper Plates		19.89	
01 1100 610 007 080		sun print paper		12.59	
01 1100 610 007 080		Mini fluorescent tempera cakes		71.20	
01 1100 610 007 080		Class pack of rulers		11.99	
BPS-035434	1RCX-FN6N-X1T7	AMAZON CAPITAL SERVICES	08/21/2026		188.88
01 1292 610 006		Foam Ball Pit, 36" x 12" Indoor Soft Bal		30.59	
01 1292 610 006		Amazon Basics Clear Thermal Laminating S		15.03	
01 1292 610 006		Amazon Basics 3-Ring Binder with Round R		65.64	
01 1292 610 006		Avery 8 Tab Dividers for 3 Ring Binders,		46.24	
01 1292 610 006		CleanSmart Nursery & High Chair Cleaner,		17.46	
01 1292 610 006		Amazon Basics Sturdy Manila File Folders		13.92	
BPS-035180	1RHQ-NV93-7MWH	AMAZON CAPITAL SERVICES	08/18/2026		432.25
01 1100 610 005 030		AFMAT Electric Sharpener		24.99	
01 1100 610 005 030		Discount		(10.00)	
01 1100 610 005 030		Composition notebooks 50pk		79.48	
01 1100 610 005 030		Lamination Sheets 200 pk		14.44	
01 1100 610 005 030		Rarlan Wood Pencils 200 ct		19.96	
01 1100 610 005 030		24x36 Poster Board 100 ct		99.99	
01 1100 610 005 030		30 pack kid scissors		17.09	
01 1100 610 005 030		Elmers Glue sticks 30 ct		52.43	
01 1100 610 005 030		256 piece markers		51.28	
01 1100 610 005 030		432 piece colored pencils		54.14	
01 1100 610 005 030		Dry erase erasers		5.96	
01 1100 610 005 030		Expo Markers assorted 36 ct		22.49	
BPS-035275	1RHQ-NV93-99MD	AMAZON CAPITAL SERVICES	08/18/2026		42.29
01 1291 610 006		Special Supplies Buzz Buddy Oral Motor S		42.29	
BPS-035215	1RRP-4WMF-GXYV	AMAZON CAPITAL SERVICES	08/13/2026		265.46
01 1100 610 001 020		Astrobrights Mega Collection, Colored Ca		22.24	
01 1100 610 001 020		SAKURA Pigma Micron Fineliner Pens - Arc		37.92	
01 1100 610 001 020		STAEDTLER Double-Hole Tub Pencil Sharpen		7.98	
01 1100 610 001 020		COSIMIXO 6-Pack Rainbow Colored Duct Tap		17.75	
01 1100 610 001 020		Trazon Carpet Tape Double Sided - 2 in /		17.09	
01 1100 610 001 020		Prismacolor Premier Colored Pencils, Sof		139.99	
01 1100 610 001 020		EXPO Dry Erase Markers, Low Odor Ink, As		22.49	
BPS-035103	1RRP-4WMF-TRRL	AMAZON CAPITAL SERVICES	08/14/2026		26.08
01 2410 610 002		Candy bars		26.08	
BPS-035429	1RXG-4GXL-1FD6	AMAZON CAPITAL SERVICES	08/20/2026		42.01
01 2151 610 007		Sheet protectors		44.22	
01 2151 610 007		Shipping		2.99	
01 2151 610 007		Discount		(5.20)	
BPS-035062	1TG3-PJC7-C97W	AMAZON CAPITAL SERVICES	08/18/2026		299.24
01 1100 610 001 070		Spring Scales, 5 N		140.88	
01 1100 610 001 070		Spring Scales, 20 N		103.76	
01 1100 610 001 070		Spring Scales, 2.5 n		54.60	
BPS-035382	1TG3-PJC7-QJ7P	AMAZON CAPITAL SERVICES	08/19/2026		18.03
01 2151 610 003		iPad case w/strap for student communicat		18.03	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
BPS-035356	1TG3-PJC7-WRKF	AMAZON CAPITAL SERVICES	08/19/2026		129.95
01 1100 610 008 050		Fix It Sticks 15-65 Inch Lbs All-in-One		129.95	
BPS-035168	1THJ-KK3L-KKGJ	AMAZON CAPITAL SERVICES	08/24/2026		67.64
01 1100 610 006		Furinno TURN-N-TUBE Storage Shelves, 3-T		67.64	
BPS-034963	1TYX-P1ML-1P4G	AMAZON CAPITAL SERVICES	08/18/2026		5.58
01 1100 610 004 080		Morton Salt 3 pack		5.58	
BPS-035268	1V4J-M9QT-JCPF	AMAZON CAPITAL SERVICES	08/17/2026		27.12
01 1100 610 001 051		chromebook charger		27.12	
BPS-035169	1V4J-M9QT-K7WW	AMAZON CAPITAL SERVICES	08/17/2026		350.05
01 1291 610 006		colored masking tape		31.30	
01 1291 610 006		command hooks		10.99	
01 1291 610 006		noise cancelling headphones		25.99	
01 1291 610 006		basketballs		38.99	
01 1291 610 006		packing tape		19.58	
01 1291 610 006		Post-it poster paper		70.55	
01 1291 610 006		paint sticks		66.49	
01 1291 610 006		address labels		11.01	
01 1291 610 006		lamination sheets		75.15	
BPS-035135	1VCT-QMR7-16VD	AMAZON CAPITAL SERVICES	08/16/2026		(53.53)
01 1100 610 005		Crerdit memo for Parking Passes		(53.53)	
BPS-035103	1VV7-HPYP-K7Y1	AMAZON CAPITAL SERVICES	08/07/2026		206.23
01 2410 610 002		Discount		(12.99)	
01 2410 610 002		Shipping		2.99	
01 2410 610 002		Candy bars		23.24	
01 2410 610 002		Bandaids		36.11	
01 2410 610 002		Candy		27.99	
01 2410 610 002		labels		78.90	
01 2410 610 002		blood pressure cuff		49.99	
BPS-035373	1WCH-96TD-TQ4C	AMAZON CAPITAL SERVICES	08/19/2026		37.03
01 1200 610 000		4 Pack Gold Syrup Pump Dispenser for 750		7.98	
01 1200 610 000		Torani Flavored Drink Syrup Soda Shop Va		29.05	
BPS-035250	1WFF-CPC4-C44N	AMAZON CAPITAL SERVICES	08/19/2026		37.82
01 2410 610 008		Crest Complete Whitening Scope Minty Too		37.82	
BPS-035135	1WGX-VC9M-44CR	AMAZON CAPITAL SERVICES	08/16/2026		53.53
01 1100 610 005		Parking Passes		53.53	
BPS-035150	1WJK-YPHJ-3N9P	AMAZON CAPITAL SERVICES	08/13/2026		143.51
01 1100 610 008 054		help station clips		39.97	
01 1100 610 008 054		help cards		17.63	
01 1100 610 008 054		sticky note		16.99	
01 1100 610 008 054		computer wipes		23.94	
01 1100 610 008 054		floor flexible seating cushion		44.98	
BPS-035450	1WJT-NKMP-TGR9	AMAZON CAPITAL SERVICES	08/21/2026		138.28
01 1200 610 000		Stages Learning Materials Language Build		138.28	
BPS-035320	1WN1-J1M4-WV3X	AMAZON CAPITAL SERVICES	08/19/2026		34.99
01 2151 610 000		10 Packs (60 Batteries) Power One Cochle		34.99	
BPS-035017	1WW1-WYGL-	AMAZON CAPITAL SERVICES	08/06/2026		263.06

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
	F73G				
01 1200 733 007		Emergency Evacuation Wagon		263.06	
BPS-035258	1X1P-L6MD-3FM3	AMAZON CAPITAL SERVICES	08/14/2026		249.82
01 2220 610 007		magic prac tice copybook		103.25	
01 2220 610 007		Shipping		2.99	
01 2220 610 007		Discount		(9.07)	
01 2220 640 007		Trouble at the Tangerine		36.90	
01 2220 610 007		interlocking plastic disks		19.99	
01 2220 610 007		Sensory Fidget		23.74	
01 2220 610 007		puzzles		34.99	
01 2220 610 007		STEM building		23.74	
01 2220 610 007		ABC 123 flash cards		13.29	
BPS-034980	1X1V-Q4RG-KMXD	AMAZON CAPITAL SERVICES	08/06/2026		488.40
01 1100 610 007 060		Collapsible Wagon Cart with Wheels Folda		35.96	
01 1100 610 007 060		30 Pack Squishy Toys, Kawaii Squishies P		8.99	
01 1100 610 007 060		School Specialty Vinyl Gym Tape School P		31.13	
01 1100 610 007 060		PlayBolt Jumbo 18-Inch Knobby Sensory Ba		13.99	
01 1100 610 007 060		S&S Worldwide - W5267 Big 10 Bowling Pin		107.97	
01 1100 610 007 060		Anywhere Ball, Silent Soccer Ball, Size		47.94	
01 1100 610 007 060		Deekin 2 Pcs 18 Inch Marbleized Bouncy B		33.98	
01 1100 610 007 060		Outus 4 Sheets Inspirational Wall Decals		20.88	
01 1100 610 007 060		GTSE 2 inch x 108 ft Green PVC Vinyl Flo		12.80	
01 1100 610 007 060		48 Pack Slow Rising Stress Ball,Stress B		26.59	
01 1100 610 007 060		260 PCS Bulletin Board Letters for Class		15.99	
01 1100 610 007 060		RISICULIS 19 Pcs Sports Motivational Pos		6.89	
01 1100 610 007 060		Champion Sports Rhino Skin Dodgeball Set		88.92	
01 1100 610 007 060		GoSports Inflatable Dodgeballs - Choose		19.90	
01 1100 610 007 060		12 Pack Dry Erase Dots, 5.5" Circles, As		7.99	
01 1100 610 007 060		Line Up Spots for Classroom Floor Sticke		8.48	
BPS-035400	1X33-FL33-F9JV	AMAZON CAPITAL SERVICES	08/20/2026		28.78
01 2220 610 007		markers		10.39	
01 2220 610 007		markers		8.41	
01 2220 610 007		dry erase markers		9.98	
BPS-035113	1X3P-MTQ9-34JM	AMAZON CAPITAL SERVICES	08/19/2026		31.35
01 1200 610 003		KinderMat, 1.5 Inch Thick, 4-Section Res		31.35	
BPS-035200	1X44-H7PP-K3JT	AMAZON CAPITAL SERVICES	08/14/2026		339.80
01 1200 610 004		Cross Body Bags		339.80	
BPS-035143	1XDP-64JT-NMQJ	AMAZON CAPITAL SERVICES	08/10/2026		30.57
01 1100 610 001 053		tweezers		13.99	
01 1100 610 001 053		cards		6.99	
01 1100 610 001 053		craft popcorn balls		9.59	
BPS-035127	1XGJ-7KVK-KW4R	AMAZON CAPITAL SERVICES	08/15/2026		112.39
01 1100 610 001 030		Organizer		19.99	
01 1100 610 001 030		Binder Clips		6.99	
01 1100 610 001 030		Mouse		12.00	
01 1100 610 001 030		Clicker		15.19	
01 1100 610 001 030		Organizer		20.99	
01 1100 610 001 030		Pencils		3.38	
01 1100 610 001 030		Sharpies		7.89	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 610 001 030		Red Pens	13.09	
01 1100 610 001 030		Blue Pens	12.87	
BPS-035284	1XH1-QFMR-CDLM	AMAZON CAPITAL SERVICES	08/17/2026	218.64
01 1100 610 007 060		Oversized Beach Wagon Carts with Big San	139.99	
01 1100 610 007 060		10 Inch Kickball Playground Balls 6 or 1	26.98	
01 1100 610 007 060		8.5 Inch Kickball Set, Dodgeballs 6 Pack	22.99	
01 1100 610 007 060		Lawei 6 Pack Official Size 6 American Fo	44.98	
01 1100 610 007 060		Discount	(16.30)	
BPS-035408	1XJ7-LN3M-HJQV	AMAZON CAPITAL SERVICES	08/20/2026	141.16
01 1200 610 007		Cabinet Locks	9.48	
01 1200 610 007		Charging Port Cords	7.59	
01 1200 610 007		Student Sensory Tools	14.39	
01 1200 610 007		Student Sensory Tools	26.99	
01 1200 610 007		Velcro	10.85	
01 1200 610 007		Pencil Sharpner	35.77	
01 1200 610 007		Lamination	36.09	
BPS-035121	1XN3-FDG1-W7PQ	AMAZON CAPITAL SERVICES	08/14/2026	1,561.68
01 2410 610 008		Swingline Commercial Stapler, 20 Sheet C	85.47	
01 2410 610 008		Scotch Desktop Tape Dispenser, Black, 2.	8.94	
01 2410 610 008		Scotch Magic Tape, Invisible, Home Offic	29.99	
01 2410 610 008		School Health - Adhesive Bandages, Comfo	711.00	
01 2410 610 008		Revlon Compact Nail Clipper, Small Mini	2.39	
01 2410 610 008		SIHOO M57 Ergonomic Office Chair, Mesh B	379.98	
01 2410 610 008		10-Pack TZe-231 TZ-231 TZe231 Compatible	28.39	
01 2410 610 008		BIC Wite-Out Brand Exact Liner Correctio	19.63	
01 2410 610 008		Xxcxpark 120 Qty Printable A4 Invitation	74.64	
01 2410 610 008		24 Pack Graph Paper Bulk, 3600 Sheets, B	69.29	
01 2410 610 008		American Flag 5x8 FT, US Flag USA High W	151.96	
BPS-035164	1XQG-7D9L-16JN	AMAZON CAPITAL SERVICES	08/11/2026	17.99
01 1100 733 002 005		lamination sheets	17.99	
BPS-035174	1XQG-7D9L-1WF6	AMAZON CAPITAL SERVICES	08/11/2026	80.74
01 1100 610 003 081		Music staff whiteboards for classroom us	80.74	
BPS-035035	1Y7D-QX9T-K9Q6	AMAZON CAPITAL SERVICES	08/06/2026	188.89
01 1200 610 004		Logitech M240 Compact Silent Bluetooth W	19.59	
01 1200 610 004		GABraden Compatible with MacBook Air 13.	18.99	
01 1200 610 004		EXPO Low Odor Dry Erase Markers, Fine Ti	4.47	
01 1200 610 004		EXPO Dry Erase Markers, Low Odor Ink, As	9.87	
01 1200 610 004		EXPO Vis-a-Vis Wet Erase Markers, Semi-P	6.97	
01 1200 610 004		Super Duper Publications | Set of 7 Webb	129.00	
BPS-035436	1YKG-96W3-F973	AMAZON CAPITAL SERVICES	08/20/2026	158.19
01 2410 610 004		teacher scissors bulk pack	25.39	
01 2410 610 004		100 pack lip balm	28.49	
01 2410 610 004		command strips	58.73	
01 2410 610 004		goldfish crackers	12.86	
01 2410 610 004		water bottle pack	18.99	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
01 2410 610 004		chewy bars	13.73	
BPS-034963	1YL6-R1VT-CK9F	AMAZON CAPITAL SERVICES	08/15/2026	12.00
01 1100 610 004 080		Crayola Crayons Bulk (24 Packs)	12.00	
BPS-035385	1YQR-M3QJ-YYCC	AMAZON CAPITAL SERVICES	08/19/2026	202.89
01 2712 490 000		AirSource 7541G Inline Drier (14-00288-0	53.91	
01 2710 490 000		Astro Pneumatic Tool 9476 209-Piece Weat	53.99	
01 2710 490 000		MUYI 371 PCS DT Deustch Connector Kit, 2	94.99	
BPS-035205	1YRQ-VX9W-DLML	AMAZON CAPITAL SERVICES	08/24/2026	518.49
01 1100 610 001 020		LBP Spanish Teacher Shirt for Women Maes	14.99	
01 1100 610 001 020		Sharpie Permanent Markers, Fine Tip, Bla	7.99	
01 1100 610 001 020		KMUYSL Washable Markers Bulk, 10 Assorte	29.99	
01 1100 610 001 020		Solo Chime Bell for Teachers' Classroom	9.99	
01 1100 610 001 020		BURVAGY 30 Pack 8" Scissors All Purpose,	24.29	
01 1100 610 001 020		Lined Sticky Notes 4x4 Bright Stickies |	8.99	
01 1100 610 001 020		Deli Effortless Desktop Stapler, Heavy D	16.99	
01 1100 610 001 020		Avocado Slicer Tool 3 in 1, Peeler & Pit	35.88	
01 1100 610 001 020		ESSENSON Air Dry Clay 210 Colors, Modeli	37.99	
01 1100 610 001 020		SHJADE Hot Glue Gun with 30 Glue Sticks,	8.54	
01 1100 610 001 020		OSALADI 3m 20 LEDs Chili String Light LE	13.19	
01 1100 610 001 020		Discount	(1.98)	
01 1100 610 001 020		Bulk Candy Variety Pack Individually Wra	39.95	
01 1100 610 001 020		Lingo Spanish Playing Cards | Heritage G	14.99	
01 1100 610 001 020		Scotch Magic Tape, Invisible, 6 Tape Rol	14.21	
01 1100 610 001 020		Gorilla Removable Mounting Putty Reusabl	9.54	
01 1100 610 001 020		PANDRI 26 Pack Dry Erase Boards with 26	37.99	
01 1100 610 001 020		Crayola Colored Pencils Classpack (240ct	29.99	
01 1100 610 001 020		Amazon Basics 2-Ply Flex-Sheets Paper To	22.86	
01 1100 610 001 020		Kleenex Ultra Soft Facial Tissues, 8 Cub	16.97	
01 1100 610 001 020		Pepy 35 PC Clay Sculpting Tools Set; 5 E	9.99	
01 1100 610 001 020		PlayBolt Sports Balls for Kids & Toddler	13.99	
01 1100 610 001 020		Crayola Fine Line Markers Classpack (200	64.99	
01 1100 610 001 020		Amazon Basics Disinfecting Wipes, Lemon	11.09	
01 1100 610 001 020		Elmer's Disappearing Purple School Glue	14.98	
01 1100 610 001 020		Amazon Basics 4-Pack Large Pencil Cases,	10.10	
Total AMAZON CAPITAL SERVICES			28,217.48	
BPS-035194	MD00641998	APPLE INC	08/19/2026	4,240.00
01 1200 610 000		iPad Wi-Fi 128GB - Silver (Packaged in a	4,240.00	
Total APPLE INC			4,240.00	
BPS-035349	63CR022708	ARNOLD MOTOR SUPPLY	08/19/2026	(100.00)
01 2710 490 000		Caliper Core Return	(100.00)	
BPS-034957	63NV177921	ARNOLD MOTOR SUPPLY	07/27/2026	109.04

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
01 2710 490 000		SILICONE HEATER HOSE-5/8X25FT		109.04	
BPS-034984	63NV178103	ARNOLD MOTOR SUPPLY	07/29/2026		179.66
01 2710 490 000		BEARING RACES		64.64	
01 2710 490 000		BEARING CONES		115.02	
BPS-034986	63NV178114	ARNOLD MOTOR SUPPLY	07/29/2026		63.71
01 2710 610 000		BEARINGS		42.28	
01 2710 610 000		BEARING RACES		21.43	
BPS-035006	63NV178175	ARNOLD MOTOR SUPPLY	07/30/2026		4.20
01 2710 490 000		Flat Washer-Grade 8- 9/16 In.		4.20	
BPS-035006	63NV178180	ARNOLD MOTOR SUPPLY	07/30/2026		12.60
01 2710 490 000		Flat Washer-Grade 8- 9/16 In.		12.60	
BPS-035003	63NV178254	ARNOLD MOTOR SUPPLY	07/30/2026		38.40
01 2710 490 000		Cap Screw-Hex Head-Grade 8- 9/16-12 x 2-		38.40	
BPS-035071	63NV178596	ARNOLD MOTOR SUPPLY	08/04/2026		28.04
01 2710 490 000		DRIVE AXLE FLANGE GASKET		28.04	
BPS-035105	63NV178691	ARNOLD MOTOR SUPPLY	08/05/2026		33.50
01 2712 490 000		PAG 46 PAG OIL W/DYE		33.50	
BPS-035106	63NV178709	ARNOLD MOTOR SUPPLY	08/06/2026		24.76
01 2712 490 000		CABIN AIR FILTER		24.76	
BPS-035130	63NV178710	ARNOLD MOTOR SUPPLY	08/06/2026		59.35
01 2710 610 000		SOC 3-7/8 3/4D LCKNT DP SATIN		59.35	
BPS-035147	63NV178816	ARNOLD MOTOR SUPPLY	08/07/2026		4.92
01 2710 490 000		STUD		4.92	
BPS-035175	63NV178940	ARNOLD MOTOR SUPPLY	08/10/2026		48.82
01 2710 610 000		13.5 oz brake cleaner		29.34	
01 2710 610 000		11 oz penetrating oil		7.99	
01 2710 610 000		WD-40 12oz, 12 pack		11.49	
BPS-035214	63NV178953	ARNOLD MOTOR SUPPLY	08/10/2026		2.23
01 2712 490 000		Fixed Orifice Tube		2.23	
BPS-035286	63NV179142	ARNOLD MOTOR SUPPLY	08/12/2026		105.54
01 2710 490 000		Front Premium Galvanized Pads		78.44	
01 2710 490 000		Parking Brake Hardware Kit		27.10	
BPS-035286	63NV179152	ARNOLD MOTOR SUPPLY	08/12/2026		72.23
01 2710 490 000		Rear Premium Galvanized Pads		72.23	
BPS-035286	63NV179194	ARNOLD MOTOR SUPPLY	08/13/2026		44.95
01 2710 490 000		Rear Parking Brake Shoes		44.95	
BPS-035308	63NV179215	ARNOLD MOTOR SUPPLY	08/13/2026		205.20
01 2710 490 000		Rear Premium Rotor		108.14	
01 2710 490 000		Front Premium Rotor		97.06	
BPS-035349	63NV179271	ARNOLD MOTOR SUPPLY	08/14/2026		292.18
01 2710 490 000		Rear Left Rebuilt Caliper With Hardware		137.72	
01 2710 490 000		Rear Right Rebuilt Caliper With Hardware		137.72	
01 2710 490 000		Dot 3 brake fluid		16.74	
BPS-035470	63NV179688	ARNOLD MOTOR SUPPLY	08/20/2026		32.67
01 2710 610 000		Razor blades, 9 single edge		14.49	
01 2710 610 000		BLASTER PRO STRAW 11OZ		18.18	
Total ARNOLD MOTOR SUPPLY				1,262.00	
	Bell 2025-26	Bell, Mary	08/13/2026		465.30
01 2213 251 001		Spring '26 Tuition Reimbursement		232.65	
01 2213 251 001		Summer '26 Tuition Reimbursement		232.65	
Total Bell, Mary				465.30	
BPS-035527	2026	BELLEVUE WEST BAND BOOSTERS	08/24/2026		275.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 810 001 082		2026 Bellevue Band Festival	275.00	
Total	BELLEVUE WEST BAND BOOSTERS		275.00	
BPS-035334	Boosters 8.7.26	BHS BOOSTER CLUB	08/07/2026	160.00
01 2410 810 001		Payment for clothing purchases	160.00	
Total	BHS BOOSTER CLUB		160.00	
	Act Trans '26	BPS ACTIVITY ACCOUNT	08/17/2026	81,070.00
01 8000 913 001		Transfer to BHS Activity Fund	56,070.00	
01 8000 913 008		Transfer to BSMS Activity Fund	12,500.00	
01 8000 913 005		Transfer to BMS Activity Fund	12,500.00	
Total	BPS ACTIVITY ACCOUNT		81,070.00	
	Dep Trans '26	BPS DEPRECIATION	08/17/2026	1,885,000.00
01 2710 732 000		Transfer to Depreciation Fund	125,000.00	
01 1100 734 000		Transfer to Depreciation Fund	650,000.00	
01 1100 733 000		Transfer to Depreciation Fund	190,000.00	
01 1100 640 000		Transfer to Depreciation Fund	920,000.00	
Total	BPS DEPRECIATION		1,885,000.00	
	Brandt 2025-26	Brandt, Katherine	08/13/2026	585.38
01 2213 251 006		Fall '25 Tuition Reimbursement	130.02	
01 2213 251 006		Spring '26 Tuition Reimbursement	390.06	
01 2213 251 006		Summer '26 Tuition Riembursement	65.30	
Total	Brandt, Katherine		585.38	
BPS-035063	53523756 RI	CAROLINA BIOLOGICAL SUPPLY COMPANY	08/05/2026	619.59
01 1100 610 001 070		Peg Board Braket	10.35	
01 1100 610 001 070		28 gauge enamel wire	5.45	
01 1100 610 001 070		shipping and handling	42.88	
01 1100 610 001 070		fossil mounds	484.89	
01 1100 610 001 070		Peg board Bracket	35.34	
01 1100 610 001 070		Peg Board bracket	40.68	
Total	CAROLINA BIOLOGICAL SUPPLY COMPANY		619.59	
BPS-035279	AK6XS1F	CDW GOVERNMENT	08/20/2026	9,968.00
01 1100 734 000		BRENTHAVEN RUGGED 2 HEADPHONES W/MIC	9,968.00	
Total	CDW GOVERNMENT		9,968.00	
	121030	CERRIS SYSTEMS	08/06/2026	34,484.50
01 2620 340 000		Semi Annual Preventative Maintenance Agm	34,484.50	
BPS-035255	121201	CERRIS SYSTEMS	08/10/2026	1,499.00
01 2610 431 004		HP 107B, replaced Actuator	1,499.00	
BPS-034238	121280	CERRIS SYSTEMS	08/11/2026	1,088.75
01 2610 431 007		ERV 201B not dehumidifying properly	1,088.75	
BPS-035310	121353	CERRIS SYSTEMS	08/12/2026	590.15
01 2610 431 002		Trip charge	25.00	
01 2610 431 002		District office HP 40 not cooling	377.25	
01 2610 431 002		Condensate Overflow Switch	177.90	
01 2610 431 002		Fuel Surcharge	10.00	
BPS-035296	121360	CERRIS SYSTEMS	08/12/2026	976.50
01 2610 431 004		Replaced HP on 106 C	976.50	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
BPS-035312	121445	CERRIS SYSTEMS	08/13/2026	328.55
01 2610 431 002		District office HP #19 not cooling	251.50	
01 2610 431 002		Fuel surcharge	10.00	
01 2610 431 002		Trip charge	25.00	
01 2610 431 002		Capacitor	42.05	
BPS-034094	121462	CERRIS SYSTEMS	08/13/2026	89,220.00
01 2620 340 002		Replace 5 4-ton RTU heat pumps	89,220.00	
BPS-034094	121465	CERRIS SYSTEMS	08/13/2026	71,375.00
01 2620 340 002		Replace 4 4-ton RTU Heat pumps	71,375.00	
BPS-035331	121469	CERRIS SYSTEMS	08/13/2026	1,861.95
01 2610 431 007		Ignition Control Module	1,273.90	
01 2610 431 007		Labor Standard	377.25	
01 2610 431 007		Fuel Surcharge	10.00	
01 2610 431 007		Trip Surcharge	25.00	
01 2610 431 007		Hot Surface Ignigher	175.80	
BPS-035406	121689	CERRIS SYSTEMS	08/18/2026	569.55
01 2660 431 001		Replace shut off valve on drinking fount	569.55	
BPS-035516	121694	CERRIS SYSTEMS	08/18/2026	276.50
01 2610 431 002		Trip	25.00	
01 2610 431 002		Spigot outside needs repaired , no water	241.50	
01 2610 431 002		Fuel Surcharge	10.00	
BPS-035445	121714	CERRIS SYSTEMS	08/18/2026	373.60
01 2610 431 004		HP 104 C not cooling. Replaced the capac	373.60	
BPS-035473	121833	CERRIS SYSTEMS	08/19/2026	412.25
01 2610 431 004		Hot water not heating	412.25	
BPS-035475	121838	CERRIS SYSTEMS	08/19/2026	286.50
01 2610 610 001		Inspect heating pumps	286.50	
BPS-035469	121904	CERRIS SYSTEMS	08/20/2026	582.25
01 2610 431 000		2 leaking seal cocks / hose bibs at ware	582.25	
BPS-035578	122180	CERRIS SYSTEMS	08/25/2026	2,079.10
01 2610 431 004		2 new classroom faucets, one or the reso	2,079.10	
Total CERRIS SYSTEMS			206,004.15	
	Corley Spring '26	Corley, Madeline	08/17/2026	585.38
01 2213 251 003		Spring '26 Tuition Reimbursement	585.38	
Total Corley, Madeline			585.38	
BPS-035235	6628	CROUCH RECREATION, INC	08/13/2026	56,325.00
01 2610 733 000		Sun Shade and Netting at Tennis Courth	56,325.00	
Total CROUCH RECREATION, INC			56,325.00	
	5293651	CULLIGAN	07/31/2026	5.00
01 1100 610 000		Cooler Rental 7.1.26 to 7.31.26	5.00	
Total CULLIGAN			5.00	
	Dahlgren Spring '26	Dahlgren, Taylor	08/13/2026	390.06
01 2213 251 006		Spring '26 Tuition Reimbursement	390.06	
Total Dahlgren, Taylor			390.06	
	187027	DAILY RECORD, THE	08/07/2026	24.00
01 2310 540 000		Notice of Joint Mtg 8.10.26	24.00	
	187028	DAILY RECORD, THE	08/07/2026	24.00
01 2310 540 000		Notice of Reg Meeting 8.10.26	24.00	
	187441	DAILY RECORD, THE	08/21/2026	301.99

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2310 540 000		Notice of Reg Mtg Minutes 8.10.26	301.99	
	187442	DAILY RECORD, THE	08/21/2026	24.67
01 2310 540 000		Notice of Special Mtg Minutes 8.26.26	24.67	
Total DAILY RECORD, THE			374.66	
BPS-035364	662414A	DECKER EQUIPMENT	08/18/2026	205.21
01 2620 490 003		shipping	81.26	
01 2610 610 003		23.5" trash can lid	123.95	
BPS-035364	662414B	DECKER EQUIPMENT	08/19/2026	227.85
01 2610 610 003		80 quart trash cans	227.85	
Total DECKER EQUIPMENT			433.06	
	Deines Spring '26	Deines, Benjamin	08/13/2026	585.38
01 2213 251 005		Spring '26 Tuition Reimbursement	585.38	
Total Deines, Benjamin			585.38	
BPS-035204	7844432	DEMCO, INC	08/20/2026	206.23
01 2220 610 003		Scotch 845 Book Tape 2" x 15 Yards	45.11	
01 2220 610 003		Scotch 845 Book Tape 3" x 15 Yards	67.47	
01 2220 610 003		Bday Bk Club Colorful Balloons Bookplate	47.28	
01 2220 610 003		Dymo LabelWriter Multipurpose Labels 1"	35.42	
01 2220 610 003		Shipping	10.95	
Total DEMCO, INC			206.23	
	DeWald Fall '25	DeWald, Deirdre	08/13/2026	585.38
01 2213 251 008		Fall '25 Tuition Reimbursement	585.38	
Total DeWald, Deirdre			585.38	
BPS-035059	SVC271-143666	DH PACE COMPANY	08/11/2026	991.25
01 2610 431 006		Lube	9.00	
01 2610 431 006		Fuel Surcharge	15.00	
01 2610 431 006		hinge end commercial #3 11ga, top fixtur	345.75	
01 2610 431 006		Labor	562.50	
01 2610 431 006		Service Call	59.00	
Total DH PACE COMPANY			991.25	
BPS-035172	260155	ELECTRICITY, LLC	08/10/2026	2,147.00
01 2610 431 001		Installation of wrestling light	2,147.00	
	260173	ELECTRICITY, LLC	08/23/2026	35,938.54
01 2610 431 001		Install feed for new scoreboard	35,938.54	
Total ELECTRICITY, LLC			38,085.54	
	Engel Summer '26	Engel, Olivia	08/13/2026	585.38
01 2213 251 008		Summer '26 Tuition Reimbursement	585.38	
Total Engel, Olivia			585.38	
BPS-035318	EDS-11505	EVERDAY SPEECH LLC	08/24/2026	5,399.90
01 2151 610 000		Bulk Discount	(600.00)	
01 2151 610 000		Everyday Speech Subscription	5,999.90	
Total EVERDAY SPEECH LLC			5,399.90	
BPS-035433	223903156	EYMAN PLUMBING	08/17/2026	769.84
01 2610 431 004		Repaired drinking fountain inK-1 hallay.	769.84	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
BPS-035568	224399640	EYMAN PLUMBING	08/21/2026	495.00
01 2610 431 001		Replace regulator on drinking fountain	495.00	
Total EYMAN PLUMBING			1,264.84	
BPS-035154	375443	FIELD PAPER COMPANY	08/13/2026	277.80
01 1100 550 000		poster paper rolls	277.80	
Total FIELD PAPER COMPANY			277.80	
BPS-035405	IN1149623	FILTER SHOP, INC	08/17/2026	308.01
01 2610 610 003		16x25x4	270.76	
01 2610 610 003		delivery	23.67	
01 2610 610 003		Temp Market Surcharge	13.58	
Total FILTER SHOP, INC			308.01	
BPS-034880	778402	FOLLETT CONTENT SOLUTIONS, LLC	08/07/2026	839.46
01 2220 640 003		Girl running : Bobbi Gibb and the Boston	18.99	
01 2220 640 003		Is this... spring?	14.99	
01 2220 640 003		Juniper's Christmas	22.13	
01 2220 640 003		Dear Earth... from your friends in room	19.09	
01 2220 640 003		Don't hug Doug : (he doesn't like it)	18.99	
01 2220 640 003		Processing	54.18	
01 2220 640 003		A scar like a river	17.99	
01 2220 640 003		The snowball fight	19.99	
01 2220 640 003		The story of us	24.97	
01 2220 640 003		Bones and berserkers : 13 true tales of	15.99	
01 2220 640 003		Camp Monster	14.99	
01 2220 640 003		Could you ever smile with axolotls!?	18.15	
01 2220 640 003		Gather grateful	18.99	
01 2220 640 003		Sleuths on the loose	17.39	
01 2220 640 003		Sulwe	17.99	
01 2220 640 003		Dance like a leaf	21.09	
01 2220 640 003		Winter according to Humphrey	18.24	
01 2220 640 003		The girl who changed little league : the	18.99	
01 2220 640 003		The poisoned king	19.99	
01 2220 640 003		Pig in jeans	14.99	
01 2220 640 003		Pizza and Taco. 11,Scariest sleepover ev	13.99	
01 2220 640 003		The underground abductor : an abolitioni	15.99	
01 2220 640 003		Turkey's birthday bash	17.99	
01 2220 640 003		School for Woodland Creatures	19.09	
01 2220 640 003		Sleuths on the loose	15.99	
01 2220 640 003		Maker Girl and Professor Smarts. Book 1	19.99	
01 2220 640 003		Minecraft. #10	24.00	
01 2220 640 003		Summer of the sea serpent	16.54	
01 2220 640 003		Thanksgiving in the Woods	17.99	
01 2220 640 003		Minecraft. 2	19.94	
01 2220 640 003		Ms. Pennypickle's puzzle quest	17.99	
01 2220 640 003		I can name 50 trees today!	19.18	
01 2220 640 003		If I built a town	19.99	
01 2220 640 003		Real pigeons eat danger	17.39	
01 2220 640 003		Real pigeons fight crime!	18.24	
01 2220 640 003		Just like that	19.09	
01 2220 640 003		Little Turtle and the changing sea	18.99	
01 2220 640 003		Family feast!	18.99	
01 2220 640 003		Forest frights	17.99	
01 2220 640 003		Minecraft. #12	24.00	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
01 2220 640 003		Minecraft. #9	24.00	
01 2220 640 003		I am Jesse Owens	16.99	
01 2220 640 003		I am Teddy Roosevelt	16.99	
BPS-035254	782058	FOLLETT CONTENT SOLUTIONS, LLC	08/19/2026	674.46
01 2220 640 008		Elliot and the goblin war	18.24	
01 2220 640 008		Enola Holmes and the clanging coffin	23.01	
01 2220 640 008		Enola Holmes and the mark of the mongoos	22.13	
01 2220 640 008		Entirely Emmie	24.19	
01 2220 640 008		Fruitcake	23.33	
01 2220 640 008		Last day pool party	23.33	
01 2220 640 008		Band nerd	24.19	
01 2220 640 008		Benny on the case	18.24	
01 2220 640 008		Celestial monsters	23.90	
01 2220 640 008		Oppenheimer and the atomic bomb	19.94	
01 2220 640 008		In the blood	39.98	
01 2220 640 008		The infinite glade	29.95	
01 2220 640 008		The librarian of Auschwitz	23.90	
01 2220 640 008		The tale of the vanishing circus	16.99	
01 2220 640 008		Truly Tyler	27.00	
01 2220 640 008		Enola Holmes and the black barouche	23.01	
01 2220 640 008		Processing	44.29	
01 2220 640 008		Stinetinglers 4 : 3 chilling tales by th	17.99	
01 2220 640 008		The books of Clash. Legendary legends of	26.57	
01 2220 640 008		The end of the story	19.46	
01 2220 640 008		The forgotten lore	20.42	
01 2220 640 008		Impossible Creatures [large print]	25.00	
01 2220 640 008		The house with no keys	16.99	
01 2220 640 008		Lightfall. Book four,A place between	24.19	
01 2220 640 008		Mixed feelings	23.33	
01 2220 640 008		Monster locker. 2,Nine-tail trouble	23.90	
01 2220 640 008		My hero academia. Vol. 42,Overlay	11.99	
01 2220 640 008		Curlfriends. Book 2,Back in business	20.42	
01 2220 640 008		Stinetinglers 3 : more chilling stories	18.58	
Total FOLLETT CONTENT SOLUTIONS, LLC			1,513.92	
BPS-035162	13150	GARY CLEMMER	08/13/2026	323.00
01 1100 810 001 081		Tuning Yamaha Studio	144.00	
01 1100 810 001 081		Yamaha Studio Service Damp Chaser Humidi	10.00	
01 1100 810 001 081		Tuning Yamaha Stage	144.00	
01 1100 810 001 081		Yamaha Stage Damp Chaser Humidity	10.00	
01 1100 810 001 081		16oz Damp Chaser Treatment	15.00	
Total GARY CLEMMER			323.00	
	Gentry Summer '26	Gentry, Benjamin	08/17/2026	384.12
01 2213 251 006		Summer '26 Tuition Reimbursement	384.12	
Total Gentry, Benjamin			384.12	
	Ginal Summer '26	Ginal, James	08/13/2026	416.79
01 2213 251 001		Summer '26 Tuition Reimbursement	416.79	
Total Ginal, James			416.79	
BPS-034946	8d85bp	GRACENOTES LLC	08/09/2026	465.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 735 001 081		SightReadingFactory Subscription for Voc	420.00	
01 1100 735 001 081		SightReadingFactory Subscription Educato	45.00	
Total GRACENOTES LLC			465.00	
BPS-035350	9043378547	GRAINGER	08/14/2026	103.48
01 2610 610 001		Foaming soap	103.48	
BPS-035435	9048143045	GRAINGER	08/18/2026	1,144.02
01 2610 610 001		Hand dryers for HS	1,144.02	
BPS-035465	9050682633	GRAINGER	08/20/2026	74.96
01 2610 610 001		Toilet Hinges with nuts	74.96	
Total GRAINGER			1,322.46	
	2026-27GNSDUES	GREATER NEBRASKA SUPERINTENDENTS	08/05/2026	250.00
01 2320 810 000		2026-27 GNS Membership Dues - Plas	250.00	
Total GREATER NEBRASKA SUPERINTENDENTS			250.00	
BPS-034970	0883239520	HD SUPPLY, INC.	07/28/2026	35.94
01 2610 610 001		new feeder heads for gas trimmers	35.94	
BPS-035036	0883239521	HD SUPPLY, INC.	07/28/2026	16.97
01 2610 610 002		Deadbolt Lock	16.97	
BPS-035016	0883239522	HD SUPPLY, INC.	07/28/2026	13.18
01 2610 610 005		LBKT 1/4 N	4.24	
01 2610 610 005		Doorstop	8.94	
BPS-035024	0883250294	HD SUPPLY, INC.	07/30/2026	29.96
01 2610 610 008		airwick for restrooms	29.96	
BPS-035094	0883266089	HD SUPPLY, INC.	08/03/2026	303.36
01 1100 610 000		Storage Totes for Tech Supplies	303.36	
BPS-035069	0883272239	HD SUPPLY, INC.	08/04/2026	28.52
01 2610 431 006		2 3/8" EB CL post Hinge	18.94	
01 2610 431 006		3/8" x 3" EB Galv Bolt/Nut 10 pack	9.58	
BPS-035084	0883272240	HD SUPPLY, INC.	08/04/2026	24.89
01 2610 610 002		Goo gone spray gel 12oz	6.98	
01 2610 610 002		Brass key	17.91	
BPS-035073	0883272241	HD SUPPLY, INC.	08/04/2026	29.87
01 2610 610 001		5/16 bolts	16.80	
01 2610 610 001		5/16 nuts	8.36	
01 2610 610 001		5/16 washers	4.71	
BPS-035073	0883272242	HD SUPPLY, INC.	08/04/2026	20.79
01 2610 610 001		5/16 lock washers	20.79	
BPS-035153	0883285464	HD SUPPLY, INC.	08/06/2026	148.62
01 2610 610 005		MCH SCRW SSphl flt 1/4 x 2-1/2 10 pc	8.98	
01 2610 610 005		MCH SCRW SS phl flt 1/4 x 2 10pc	7.97	
01 2610 610 005		10LB Quikrete Vinyl Concrete Patcher	35.91	
01 2610 610 005		Vulkem 116 Sealant Gray 10 oz	95.76	
BPS-035158	0883292270	HD SUPPLY, INC.	08/07/2026	19.75
01 2610 610 001		shop rags	9.98	
01 2610 610 001		cabinet lock	9.77	
BPS-035144	0883292271	HD SUPPLY, INC.	08/07/2026	326.70
01 2610 610 001		New clocks for classrooms at HS	326.70	
BPS-035192	0883300349	HD SUPPLY, INC.	08/10/2026	24.45
01 2610 610 001		spray glue	18.98	
01 2610 610 001		door stop	5.47	
BPS-035252	0883305181	HD SUPPLY, INC.	08/11/2026	610.74

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2610 610 004		New blinds for classrooms	305.37	
01 2610 610 004		Ne blinds for classrooms	305.37	
BPS-035253	0883305182	HD SUPPLY, INC.	08/11/2026	25.38
01 2610 610 004		flat washers	2.22	
01 2610 610 004		Zinc screw comb	4.71	
01 2610 610 004		tape measure	6.97	
01 2610 610 004		silicone - clear	11.48	
BPS-034902	0883305183	HD SUPPLY, INC.	08/11/2026	(29.50)
01 2610 610 004		Credit Memo for Parawedge 1/2x3-3/4	(29.50)	
BPS-035283	0883313828	HD SUPPLY, INC.	08/12/2026	337.19
01 2610 610 003		60 in mop handle	12.97	
01 2610 610 003		AA 36pk batteries	43.74	
01 2610 610 003		AAA 36pk batteries	21.87	
01 2610 610 003		D batteries 8pk	54.81	
01 2610 610 003		mop heads 2pk	37.94	
01 2610 610 003		beveled washers assortment kit	10.83	
01 2610 610 003		mop bucket	69.97	
01 2610 610 003		Utility knife	16.97	
01 2610 610 003		drywall blades 50 pk	24.97	
01 2610 610 003		spray paint white	43.12	
BPS-035322	0883320647	HD SUPPLY, INC.	08/13/2026	78.63
01 2610 610 005		MKE 6" Diagonal Pliers	19.97	
01 2610 610 005		Coast 225LM RC Laser Flashlight	9.88	
01 2610 610 005		Large Hook Value Pack White	9.97	
01 2610 610 005		Command Medium Hook 8PC Value PK	9.97	
01 2610 610 005		8FTX10FDT Blue MED Duty Gen Purpose	17.96	
01 2610 610 005		Tapcon 3/16X1-3/4 Star Flat HD	10.88	
BPS-035339	0883320648	HD SUPPLY, INC.	08/13/2026	175.92
01 2610 610 005		18" BLK ADJ Height Osclltng Ped Fan	175.92	
BPS-035347	0883325594	HD SUPPLY, INC.	08/14/2026	23.96
01 2610 610 001		Double sided sticky tape for HS.	23.96	
BPS-035362	0883325595	HD SUPPLY, INC.	08/14/2026	57.82
01 2610 431 007		rebar .5in by 4'	5.98	
01 2610 431 007		Fastback folding knife	21.97	
01 2610 431 007		Velcro 20ft	29.87	
BPS-035412	0883325596	HD SUPPLY, INC.	08/14/2026	4.96
01 2710 610 000		.170 ID X 1/4 OD X 20 FT. CLR VNL TB	4.96	
BPS-035403	0883336075	HD SUPPLY, INC.	08/17/2026	21.47
01 2610 610 006		3/8 washer	0.46	
01 2610 610 006		5/16 washer	0.38	
01 2610 610 006		Hex Bolt	2.03	
01 2610 610 006		5/16 x 2 3/4 Lock Pin	4.75	
01 2610 610 006		3/4 Hitch Pin	8.91	
01 2610 610 006		3/8 Hex Nut	1.16	
01 2610 610 006		5/16 Hex Nut	1.12	
01 2610 610 006		Hex Bolt 5/16 x 3	2.66	
BPS-035417	0883342243	HD SUPPLY, INC.	08/18/2026	98.36
01 2610 610 003		weed eater line	36.97	
01 2610 610 003		mech screws #8 100pk	8.97	
01 2610 610 003		light switch 10pk	12.72	
01 2610 610 003		4 in cabinet handles and screws	39.70	
BPS-035461	0883349525	HD SUPPLY, INC.	08/19/2026	61.66
01 2610 610 005		ML 1-9/16" LAM 1-1/2" SHKL PDLCK 3pk	31.68	
01 2610 610 005		Ramboard Pro Paper	29.98	
BPS-035486	0883349526	HD SUPPLY, INC.	08/19/2026	62.11
01 2610 610 006		Double sided tape	8.98	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
01 2610 610 006		JB Weld		7.68	
01 2610 610 006		GE Advanced Silicone		11.48	
01 2610 610 006		rivet kit		33.97	
BPS-035466	0883356816	HD SUPPLY, INC.	08/20/2026		91.92
01 2610 610 001		Hair and Grease Drain cleaner		91.92	
BPS-035484	0883356818	HD SUPPLY, INC.	08/20/2026		15.94
01 2610 610 006		ARROW 3/16" RIVET		7.97	
01 2610 610 006		1/8" rivet		7.97	
BPS-035513	0883362911	HD SUPPLY, INC.	08/21/2026		25.97
01 2610 610 006		metal hacksaw		25.97	
BPS-034928	9252043188	HD SUPPLY, INC.	07/28/2026		539.98
01 2610 610 001		Hands free toilet flushers for HS		539.98	
BPS-034941	9252111429	HD SUPPLY, INC.	07/29/2026		31.43
01 2610 610 001		Hose washers		9.71	
01 2610 610 001		door stops		21.72	
BPS-034969	9252136039	HD SUPPLY, INC.	07/29/2026		1,009.20
01 2610 610 003		hand soap		1,009.20	
BPS-035010	9252239846	HD SUPPLY, INC.	08/17/2026		21.08
01 2610 610 001		Putty knives for HS.		21.08	
BPS-035161	9252594887	HD SUPPLY, INC.	08/10/2026		227.58
01 2610 610 000		arscape etched glass window film		79.98	
01 2610 610 000		Renown can liner 60 gallon case of 100		94.96	
01 2610 610 000		Intex shop towels pack of 25		52.64	
BPS-035170	9252669210	HD SUPPLY, INC.	08/11/2026		1,437.10
01 2610 610 002		Enmotion 10' high capacity paper towel (		554.16	
01 2610 610 002		Renown high capacity 2ply toilet		305.44	
01 2610 610 002		REnown can liner 60gal black 38 x 60 ca		264.18	
01 2610 610 002		Renown can liner 10gal black 24 x 24 cas		146.76	
01 2610 610 002		Rubbermaid commercial lobby broom black		19.92	
01 2610 610 002		Spartan foamyiq hand soap cranberry ice		146.64	
BPS-035171	9252676729	HD SUPPLY, INC.	08/11/2026		2,015.40
01 2610 610 004		hand soap		329.94	
01 2610 610 004		can liner small 12-16 gallon		242.00	
01 2610 610 004		paper towels		692.70	
01 2610 610 004		Big Black can liners		313.60	
01 2610 610 004		toilet paper		437.16	
BPS-035171	9252734811	HD SUPPLY, INC.	08/12/2026		42.00
01 2610 610 004		Drian opener		42.00	
BPS-035273	9252829241	HD SUPPLY, INC.	08/14/2026		172.94
01 2610 610 001		Wyp all towels for HS		172.94	
BPS-035274	9252829242	HD SUPPLY, INC.	08/14/2026		50.88
01 2610 610 001		clorox wipes		50.88	
BPS-035267	9252850342	HD SUPPLY, INC.	08/14/2026		19.95
01 2610 610 006		Dewalt 16 Gauge Straight Finish Nail Pro		19.95	
BPS-035267	9252871837	HD SUPPLY, INC.	08/16/2026		53.27
01 2610 610 006		Simplehuman 13 Gallon Semi-Round Step-On		53.27	
BPS-035348	9252888559	HD SUPPLY, INC.	08/17/2026		460.89
01 2610 610 001		paper towels		346.35	
01 2610 610 001		toilet paper		114.54	
BPS-035363	9252896695	HD SUPPLY, INC.	08/17/2026		238.09
01 2610 610 000		Ridgid 12 gallon wet/dry vacuum		104.18	
01 2610 610 000		Zep Hard Floor Sweeping compound		18.27	
01 2610 610 000		Renown treated yellow dust cloth		13.90	
01 2610 610 000		Spartan FoamyIQ hand soap		38.53	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2610 610 000		Renown 2 ply flat facial tissue	50.06	
01 2610 610 000		Utility knife with 50 blades	13.15	
BPS-035346	9252902581	HD SUPPLY, INC.	08/17/2026	1,074.99
01 2610 610 003		toilet paper	216.30	
01 2610 610 003		24X32 trash bags	169.40	
01 2610 610 003		paper towels	484.89	
01 2610 610 003		40X48 trash bags	204.40	
BPS-035392	9253004650	HD SUPPLY, INC.	08/19/2026	181.68
01 2610 610 001		Cleaner for HS and stadium	181.68	
BPS-035411	9253024533	HD SUPPLY, INC.	08/19/2026	1,036.30
01 2610 610 007		Renown Can Liner, 12-16 Gal., 0.45 Mil,	145.20	
01 2610 610 007		Renown 30-Day Flat Urinal Screen, Cherry	18.00	
01 2610 610 007		Enmotion® 10" High Capacity Paper Towel	554.16	
01 2610 610 007		Renown High-Capacity OptiCore 2-Ply Toil	114.54	
01 2610 610 007		Renown Pcr Can Liner, 40-45 Gal., 22 Mic	204.40	
BPS-035363	9253084488	HD SUPPLY, INC.	08/20/2026	5.02
01 2610 610 000		Pro series wipers dust cloths for printe	5.02	
BPS-035455	9253088781	HD SUPPLY, INC.	08/20/2026	66.12
01 2610 610 006		Bioesque 1 Gallon Botanical Disinfectant	66.12	
BPS-035392	9253128630	HD SUPPLY, INC.	08/21/2026	181.68
01 2610 610 001		Cleaner for HS and stadium	181.68	
Total HD SUPPLY, INC.			11,551.11	
BPS-035368	1000143623	HEARTLAND TIRES & TREADS	08/10/2026	697.34
01 2710 490 000		BRASS VALVE STEMS	54.00	
01 2710 490 000		FLOW THRU VALVE CAP	10.50	
01 2710 490 000		SHOP SUPPLIES & ENVIRONMENTAL SUPPLIES	28.84	
01 2710 490 000		SPIN BALANCE MEDIUM TRUCK	80.00	
01 2710 490 000		MEDIUM TRUCK DISPOSAL	26.00	
01 2710 490 000		TIRE CHANGE ON VEHICLE	300.00	
01 2710 490 000		TORQUE WHEEL	32.00	
01 2710 490 000		RECON HP WHEEL ZINC WHITE	166.00	
BPS-035370	1000143752	HEARTLAND TIRES & TREADS	08/12/2026	875.25
01 2710 490 000		BRASS VALVE STEMS	54.00	
01 2710 490 000		BRASS VALVE STEMS	9.00	
01 2710 490 000		FLOW THRU VALVE CAP	3.50	
01 2710 490 000		RECON HP WHEEL - ZINC BLACK	191.00	
01 2710 490 000		DISMOUNT/MOUNT TRUCK LOOSE	38.00	
01 2710 490 000		TIRE CHANGE ON VEHICLE	300.00	
01 2710 490 000		SHOP SUPPLIES & ENVIRONMENTAL FEE	31.50	
01 2710 490 000		SPIN BALANCE MEDIUM TRUCK	80.00	
01 2710 490 000		MEDIUM TRUCK DISPOSAL	78.00	
01 2710 490 000		RECON HP WHEEL - ZINC BLACK	47.75	
01 2710 490 000		FLOW THRU VALVE CAP	10.50	
01 2710 490 000		TORQUE WHEEL	32.00	
Total HEARTLAND TIRES & TREADS			1,572.59	
	Hilfiker Spring '26	Hilfiker, Bailey	08/13/2026	585.38
01 2213 251 001		Spring '26 Tuition Reimbursement	585.38	
Total Hilfiker, Bailey			585.38	
BPS-034971	580243516972	HY-VEE INC	07/24/2026	461.78

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
01 2212 610 000		PD Beverages for Start of School	461.78	
BPS-034741	580248659750	HY-VEE INC	08/07/2026	185.18
01 2410 610 008		Opening Days Staff Breakfast - HyVee	185.18	
BPS-035240	580248660225	HY-VEE INC	08/07/2026	734.46
01 1100 610 001		Muffin melts	562.50	
01 1100 610 001		fruit salad	161.96	
01 1100 610 001		delivery	10.00	
Total HY-VEE INC			1,381.42	
BPS-035471	173244	INTERSTATE BATTERY SYSTEMS OF OMAHA	08/13/2026	162.95
01 2610 431 000		MTP-65HD Battery	162.95	
BPS-035472	173465	INTERSTATE BATTERY SYSTEMS OF OMAHA	08/20/2026	162.95
01 2712 490 000		MTP-78 Battery	162.95	
Total INTERSTATE BATTERY SYSTEMS OF OMAHA			325.90	
BPS-034514	S578607	IXL LEARNING	09/06/2026	66,137.50
01 1100 735 000		Grades 2-5 Subjects: Math and ELA	28,800.00	
01 1100 735 000		Grades K-1, 9-12 Subject: Math	10,000.00	
01 1100 735 000		Grades 9-12 Subject: ELA	312.50	
01 1100 735 000		Grades 6-8 Subjects: IXL Complete (Math,	27,025.00	
Total IXL LEARNING			66,137.50	
	Keane Summer '26	Keane, Andrew	08/13/2026	350.46
01 2213 251 003		Summer '26 Tuition Reimbursement	350.46	
Total Keane, Andrew			350.46	
BPS-033755	328085	KELVIN L.P.	07/29/2026	14.95
01 1100 610 008 050		Axle 1/8x2-1/2" 100/pk	14.95	
Total KELVIN L.P.			14.95	
BPS-035119	350980	KNUDSEN OIL & FEED	08/06/2026	582.75
01 2610 610 008		water softener salt pallet	582.75	
Total KNUDSEN OIL & FEED			582.75	
	Krayneski Fall '25	Krayneski, Kelsey	08/13/2026	585.38
01 2213 251 006		Fall '25 Tuition Reimbursement	585.38	
Total Krayneski, Kelsey			585.38	
BPS-035319	00656734	KRIHA FLUID POWER - LINCOLN ADMIN	08/11/2026	30.82
01 2710 490 000		3/8" PIPE ANCHOR CPLG	30.82	
Total KRIHA FLUID POWER - LINCOLN ADMIN			30.82	
	Lechtenberg Sum '26	Lechtenberg, Andrew	08/13/2026	585.38
01 2213 251 001		Summer '26 Tuition Reimbursement	585.38	
Total Lechtenberg, Andrew			585.38	
BPS-035326	CI-00939167	LEXIA VOYAGER SOPRIS INC.	08/17/2026	506.00
01 1200 610 000		Lexia Core5 Reading Student Subscription	184.00	
01 1200 610 000		Lexia Core5 Reading Student Subscription	322.00	
Total LEXIA VOYAGER SOPRIS INC.			506.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
BPS-034061	990356	MACKIN BOOK COMPANY	08/05/2026	703.58
01 2220 640 001		Adventures of Huckleberry Finn	18.39	
01 2220 640 001		The Age of Innocence	18.39	
01 2220 640 001		Signing Day	20.84	
01 2220 640 001		The Stolen Heir	19.31	
01 2220 640 001		The Strange Case of Dr Jekyll and Mr Hyd	18.39	
01 2220 640 001		Tougen Anki: Legend of the Cursed Bood :	11.96	
01 2220 640 001		Wuthering Heights	18.39	
01 2220 640 001		Diet Soda Club	18.20	
01 2220 640 001		Phantom of the Opera	18.39	
01 2220 640 001		The PIcture of Dorian Gray	18.39	
01 2220 640 001		The Prisoner's Throne	19.31	
01 2220 640 001		The Reappareance of Rachel Price	20.11	
01 2220 640 001		Everything Is Tuberculosis: The History	26.84	
01 2220 640 001		Processing	16.81	
01 2220 640 001		The Metamorphosis	18.39	
01 2220 640 001		Northanger Abbey	18.39	
01 2220 640 001		The Odyssey (Super Deluxe Edition)	22.99	
01 2220 640 001		One of Us is Next	20.11	
01 2220 640 001		Tougen Anki: Legend of the Cursed Blood	11.96	
01 2220 640 001		Treasure Island	18.39	
01 2220 640 001		Far From the Madding Crowd	18.39	
01 2220 640 001		The Game	20.84	
01 2220 640 001		The Grapes of Wrath: (Large Print)	32.47	
01 2220 640 001		The Hobbit	28.16	
01 2220 640 001		The Scarlet Letter	18.39	
01 2220 640 001		Sense and Sensibility	18.39	
01 2220 640 001		The Inferno	18.39	
01 2220 640 001		Lord of Flies: The Graphic Novel	28.75	
01 2220 640 001		Emma	18.39	
01 2220 640 001		Family of Liars	19.15	
01 2220 640 001		Otaku Love Connection: 1	12.45	
01 2220 640 001		Persuasion	24.91	
01 2220 640 001		Alice's Adventures In Wonderland	18.39	
01 2220 640 001		All Quiet on the Western Front	10.21	
01 2220 640 001		Crime and Punishment	18.39	
01 2220 640 001		Dracula	23.96	
BPS-034061	991786	MACKIN BOOK COMPANY	08/19/2026	462.56
01 2220 640 001		The Catcher in the Rye (Large Print)	27.60	
01 2220 640 001		Pride and Prejudice	18.39	
01 2220 640 001		Three Musketeers	18.39	
01 2220 640 001		DragonFruit	18.77	
01 2220 640 001		If Only I had Told Her	21.35	
01 2220 640 001		The Iliad	18.39	
01 2220 640 001		Twelfth Knight	22.27	
01 2220 640 001		Such Charming Liars	23.76	
01 2220 640 001		Processing	6.84	
01 2220 640 001		Meditations	18.39	
01 2220 640 001		Lunar New Year Love Story	23.91	
01 2220 640 001		Maelstrom: A Prince of Evil	22.99	
01 2220 640 001		The One that Got Away with Murder	18.39	
01 2220 640 001		Unwind	18.77	
01 2220 640 001		Hooper	23.48	
01 2220 640 001		The Great Gatsby: (Large Print)	29.22	
01 2220 640 001		A Christmas Carol	16.90	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2220 640 001		David Copperfield	23.46	
01 2220 640 001		Demon Slayer: Kimetsu No Yaiba: 1	11.25	
01 2220 640 001		Ghost Roast	25.34	
01 2220 640 001		Six Truths and a Lie	21.35	
01 2220 640 001		In Utero	33.35	
Total MACKIN BOOK COMPANY			1,166.14	
	Martin Fall '25	Martin, Hanna	08/13/2026	585.38
01 2213 251 001		Fall '25 Tuition Reimbursement	585.38	
Total Martin, Hanna			585.38	
	Martinez 7.2026	Martinez, Jose	08/13/2026	44.38
01 2230 580 000		Mileage 7.2026	44.38	
Total Martinez, Jose			44.38	
BPS-034097	3514	MEAN MACHINE PROPERTY SERVICES	08/09/2026	4,896.75
01 2620 340 001		Remove trees in wetlands	4,896.75	
Total MEAN MACHINE PROPERTY SERVICES			4,896.75	
BPS-035340	78176	METAL DOORS & HARDWARE CO.	08/04/2026	1,160.00
01 2610 610 001		#10 cylinder door locks	1,160.00	
BPS-035343	78177	METAL DOORS & HARDWARE CO.	08/04/2026	33.00
01 2610 610 006		CE CUT KEYS 62B1 336254	33.00	
BPS-035456	78242	METAL DOORS & HARDWARE CO.	08/19/2026	225.00
01 2610 431 001		Fix push bar door that wont unlock	225.00	
BPS-035454	78243	METAL DOORS & HARDWARE CO.	08/19/2026	375.00
01 2610 431 001		Lever trim of exit push bar wont release	375.00	
Total METAL DOORS & HARDWARE CO.			1,793.00	
BPS-035377	INV33273	MIDWEST BUS PARTS	08/17/2026	1,985.49
01 2710 490 000		DEF Header/Pump Assembly 2012-2015 Blueb	1,110.49	
01 2710 490 000		Bosch DEF Supply Dosing Module w/o Check	875.00	
BPS-035495	INV33643	MIDWEST BUS PARTS	08/21/2026	975.25
01 2710 490 000		Bluebird Hi-Back 39" 42Oz Brown 2010+ Pi	64.26	
01 2710 490 000		Bluebird Hi-Back 39" 42Oz Brown 2010+ Pi	128.52	
01 2710 490 000		Bluebird Hi-Back 39" 42Oz Brown 2010+ Pi	128.52	
01 2710 490 000		Bluebird Cushion 39" 42Oz Grey Pigskin	49.59	
01 2710 490 000		Thomas 39" New York Hi-Back Blue 2015+	34.42	
01 2710 490 000		Bluebird Hi-Back 39" 42Oz Brown 2010+ Pi	128.52	
01 2710 490 000		Bluebird Hi-Back 39" 42 oz Pigskin Fores	93.69	
01 2710 490 000		Thomas Hi-Back 39" 42Oz Grey 2015+	27.25	
01 2710 490 000		Bluebird Hi-Back 39" 42Oz Brown 2010+ Pi	32.13	
01 2710 490 000		Bluebird Hi-Back 39" 42Oz Brown 2010+ Pi	32.13	
01 2710 490 000		Thomas 39" New York Hi-Back Blue 2015+	34.42	
01 2710 490 000		Thomas 39" New York Hi-Back Blue 2015+	34.42	
01 2710 490 000		Bluebird Hi-Back 39" 42 oz Pigskin Fores	62.46	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2710 490 000		Bluebird Hi-Back 39" 42 oz Pigskin Fores	124.92	
Total MIDWEST BUS PARTS			2,960.74	
BPS-034781	548	MIDWEST FLOOR SPECIALISTS LLC	07/08/2026	10,300.00
01 2610 431 001		Refinishing of main gym floor	10,300.00	
BPS-034904	563	MIDWEST FLOOR SPECIALISTS LLC	07/21/2026	10,100.00
01 2610 431 005		Middle school gym floor refinish	3,110.00	
01 2610 431 005		Middle school aux gym floor refinish	2,400.00	
01 2610 431 002		Elementary gym floor refinish	2,205.00	
01 2610 431 001		HS aux gym floor refinish	2,385.00	
Total MIDWEST FLOOR SPECIALISTS LLC			20,400.00	
BPS-035134	00517	MIKTOM	08/05/2026	44,040.00
01 2620 340 004		Linear Feet - 6" Gray Mastic Pavement Re	5,400.00	
01 2620 340 004		Linear Feet - 12" Gray Mastic Pavement R	1,440.00	
01 2620 340 004		Linear Feet - 6" Gray Mastic Pavement Re	17,400.00	
01 2620 340 004		Linear Feet - 6" Gray Mastic Pavement Re	19,800.00	
BPS-035134	00536	MIKTOM	08/06/2026	18,000.00
01 2620 340 004		Linear Feet - 6" Gray Mastic Pavement Re	18,000.00	
Total MIKTOM			62,040.00	
	Moore 8.2026	Moore, Cherinda	08/19/2026	150.48
01 1200 580 000		Mileage 8.2026	150.48	
Total Moore, Cherinda			150.48	
BPS-035468	ST NACIA '26	NACIA	08/21/2026	250.00
01 2212 810 000		Nebraska Curriculum Directors Fall Retre	250.00	
Total NACIA			250.00	
BPS-035064	52422237	NATIONAL SCHOOL FORMS, INC	08/13/2026	120.52
01 2410 610 005		New Hall Pass Books	99.00	
01 2410 610 005		New Hall Pass Books (Shipping)	21.52	
Total NATIONAL SCHOOL FORMS, INC			120.52	
BPS-035290	IDB NSLA '26	NE SCHOOL LIBRARIANS ASSOCIATION	08/19/2026	125.00
01 2220 810 005		NSLA 3 Year Membership	125.00	
Total NE SCHOOL LIBRARIANS ASSOCIATION			125.00	
	92238	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	08/03/2026	1,315.00
01 2212 810 000		2026 Administrator' Days	1,315.00	
	92780	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	08/06/2026	125.00
01 2510 810 000		Business Manager Training	125.00	
	92933	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	08/14/2026	7,319.00
01 2510 810 000		Membership Dues - Thies	435.00	
01 2410 810 001		Membership Dues - McGrew	335.00	
01 2410 810 005		Membership Dues - Wilson	685.00	
01 2230 810 000		Membership Dues - Uchtman	435.00	
01 2410 810 007		Membership Dues - Theis	694.00	
01 1200 810 000		Membership Dues - Sindelar	435.00	
01 2410 810 008		Membership Dues - Apfelbeck	435.00	
01 2410 810 008		Membership Dues - Hiemstra	435.00	
01 2212 810 000		Membership Dues - Feeney	435.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2212 810 000		Membership Dues - Panning	435.00	
01 2212 810 000		Membership Dues - Thoendel	435.00	
01 2410 810 001		Membership Dues - Spooner	335.00	
01 2410 810 001		Membership Dues - Lamberty	435.00	
01 2410 810 001		Membership Dues - Kessell	435.00	
01 2320 810 000		Membership Dues - Plas	920.00	
BPS-035389	Rucker 26-27	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	08/19/2026	685.00
01 2410 810 005		Membership dues	685.00	
Total	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		9,444.00	
BPS-035476	5716068	NEBRASKA SAFETY CENTER	08/03/2026	620.00
01 2710 810 000		2 Hour In-Service Video 2026-27	250.00	
01 2710 810 000		Category C - ELDT "Class B & Passenger E	270.00	
01 2710 810 000		Level 2 Pupil Transportation Course - 3	100.00	
Total	NEBRASKA SAFETY CENTER		620.00	
BPS-035528	3984	NEBRASKA STATE BANDMASTERS ASSOCIATION	08/16/2026	200.00
01 1100 810 001 082		2026 NSBA State Marching Contest Fees	200.00	
Total	NEBRASKA STATE BANDMASTERS ASSOCIATION		200.00	
	107091	NEBRASKA STATE FIRE MARSHAL ELEVATOR DIVISION	08/14/2026	120.00
01 2620 490 000		Annual Elevator Inspection DO	120.00	
Total	NEBRASKA STATE FIRE MARSHAL ELEVATOR DIVISION		120.00	
BPS-035477	258060741	OCCUPATIONAL HEALTH CENTERS OF NE, P.C.	08/01/2026	440.00
01 2710 810 000		DOT Physical	119.00	
01 2710 810 000		DOT Physical	119.00	
01 2710 810 000		DOT Physical & Regulated UDS 65304	202.00	
Total	OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		440.00	
BPS-034733	M7949-14036	PARAGON INTERIORS	08/12/2026	2,414.88
01 2410 733 001		Joya Task Chair	2,414.88	
BPS-034733	M7950-14034	PARAGON INTERIORS	08/12/2026	1,611.64
01 2410 733 001		Renegade desk 30x48"	1,611.64	
Total	PARAGON INTERIORS		4,026.52	
BPS-035015	489535	PARAMOUNT CONCRETE SOLUTIONS	07/30/2026	5,660.00
01 2610 431 003		refinish art room floor	4,860.00	
01 2610 431 003		Flake Upgrade	800.00	
Total	PARAMOUNT CONCRETE SOLUTIONS		5,660.00	
BPS-035397	32258156	PEARSON EDUCATION	08/21/2026	900.00
01 1100 640 001 040		Precalculus: Graphical, Numberical, Alge	900.00	
Total	PEARSON EDUCATION		900.00	
	Phillips Spring '26	Phillips, Callan	08/13/2026	585.38
01 2213 251 004		Spring '26 Tuition Reimbursement	585.38	
Total	Phillips, Callan		585.38	
	8.26.26 REFILL	PITNEY BOWES BANK INC RESERVE ACCOUNT	08/25/2026	5,000.00
01 2610 531 000		Postage Meter Refill	5,000.00	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
Total	PITNEY BOWES BANK INC RESERVE ACCOUNT		5,000.00	
	Plahn Fall '25	Plahn, Molly	08/13/2026	585.38
01 2213 251 002		Fall '25 Tuition Reimbursement	585.38	
Total	Plahn, Molly		585.38	
	EPowell Summer '26	Powell, Emilie	08/13/2026	234.92
01 2213 251 005		Summer '26 Tuition Reimbursement	234.92	
Total	Powell, Emilie		234.92	
	JPowell Summer '26	Powell, Joshua	08/13/2026	350.46
01 2213 251 001		Summer '26 Tuition Reimbursement	350.46	
Total	Powell, Joshua		350.46	
BPS-035000	103043.	PRIME SECURED, INC	07/28/2026	1,744.00
01 2620 340 006		Security Engineer - Midwest (non-agreeme	150.00	
01 2620 340 006		Security Technician - Midwest (non-agree	455.00	
01 2620 340 006		AXIS I8116-E WHITE	1,029.00	
01 2620 340 006		Service Truck Charge Flat Fee - In Town	110.00	
Total	PRIME SECURED, INC		1,744.00	
BPS-035479	IN5092238	SAPP BROS., INC.	08/12/2026	1,724.96
01 2712 626 000		Unleaded Fuel	62.29	
01 2712 626 000		Diesel Fuel	594.50	
01 2710 626 000		Unleaded Fuel	259.15	
01 2710 626 000		Diesel Fuel	177.87	
01 2610 626 000		Diesel Fuel	297.73	
01 2610 626 000		Unleaded Fuel	333.42	
BPS-035480	IN5094198	SAPP BROS., INC.	08/14/2026	369.56
01 2710 610 000		Diesel Exhaust Fluid	369.56	
BPS-035481	IN5096342	SAPP BROS., INC.	08/18/2026	2,108.14
01 2712 626 000		Unleaded Fuel	371.09	
01 2712 626 000		Diesel Fuel	307.44	
01 2710 626 000		Unleaded Fuel	95.04	
01 2710 626 000		Diesel Fuel	730.96	
01 2610 626 000		Diesel Fuel	433.36	
01 2610 626 000		Unleaded Fuel	170.25	
BPS-035532	IN5097578	SAPP BROS., INC.	08/20/2026	2,723.40
01 2712 626 000		Diesel Fuel	581.68	
01 2710 626 000		Diesel Fuel	1,919.70	
01 2610 626 000		Diesel Fuel	222.02	
Total	SAPP BROS., INC.		6,926.06	
BPS-035032	M77397503	SCHOLASTIC INC	08/06/2026	1,457.93
01 2220 640 001		Scholastic Math Magazine	264.54	
01 2220 640 001		Science World Scholastic Magazine	293.96	
01 2220 640 001		Junior Scholastic Magazine	105.81	
01 2220 640 001		Bonjour! Scholastic Magazine	264.54	
01 2220 640 001		Scholastic Art	264.54	
01 2220 640 001		Que Tal Scholastic Magazine	264.54	
Total	SCHOLASTIC INC		1,457.93	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
BPS-034285	M7718258	SCHOLASTIC INC	08/04/2026	164.84
01 1100 610 005 018		Scholastic Action	149.85	
01 1100 610 005 018		Shipping	14.99	
Total SCHOLASTIC INC			164.84	
BPS-035053	208137429789	SCHOOL SPECIALTY LLC	08/07/2026	1,422.00
01 1100 550 000		rolls of lamination	1,422.00	
Total SCHOOL SPECIALTY LLC			1,422.00	
BPS-035491	25073	SCOTT ENTERPRISES, INC.	08/17/2026	318.50
01 2610 431 005		Labor Technician Hours	106.50	
01 2610 431 005		Labor Technician Hours	147.00	
01 2610 431 005		Service Call	65.00	
Total SCOTT ENTERPRISES, INC.			318.50	
BPS-035384	39607176540826	SHERWIN-WILLIAMS CO	08/05/2026	58.44
01 2610 610 001		1 gal of paint for HS teachers lounge	58.44	
Total SHERWIN-WILLIAMS CO			58.44	
	MSmith Summer '26	Smith, Melissa	08/13/2026	390.06
01 2213 251 002		Summer '26 Tuition Reimbursement	390.06	
Total Smith, Melissa			390.06	
BPS-035300	3657	SN CONTRACTING, LLC	08/12/2026	1,450.00
01 2610 431 000		Auger, set, and pour base for speed sign	1,450.00	
Total SN CONTRACTING, LLC			1,450.00	
BPS-032323	1852	SPORTS FACILITY MAINTENANCE, LLC	08/12/2026	553.20
01 2610 431 001		Bleacher Repair	553.20	
Total SPORTS FACILITY MAINTENANCE, LLC			553.20	
BPS-034752	SPRI298	SPRINTURF LLC	08/19/2026	2,975.00
01 2620 431 000		Turf Damage Repair	2,975.00	
Total SPRINTURF LLC			2,975.00	
BPS-033981	6064126866	STAPLES	05/20/2026	70.56
01 1100 610 007		903260 Tagboard - 24" X 36" - White	70.56	
BPS-033981	6067872074	STAPLES	07/01/2026	193.44
01 1100 610 007		903200 Kraft Paper - Black	64.48	
01 1100 610 003		903200 Kraft Paper - Black	64.48	
01 1100 610 005		903200 Kraft Paper - Black	64.48	
BPS-033981	6067872075	STAPLES	07/01/2026	35.28
01 1100 610 001 030		903260 Tagboard - 24" X 36" - White	35.28	
BPS-033981	6067872076	STAPLES	07/01/2026	720.50
01 1200 610 001		200870 Pocket Folders - Assorted Colors	7.28	
01 2212 610 000		203778 Mechanical Pencil - .7mm	10.28	
01 2212 610 000		203778 Mechanical Pencil - .7mm	10.28	
01 1100 610 004		200870 Pocket Folders - Assorted Colors	21.84	
01 2510 610 000		200870 Pocket Folders - Assorted Colors	14.56	
01 1100 610 008 070		902420 Crayola Markers - Washable - Clas	100.96	
01 1100 610 001		203750 Highlighter - Retractable - Assor	6.58	
01 1100 610 007		200870 Pocket Folders - Assorted Colors	14.56	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 610 005 040		200870 Pocket Folders - Assorted Colors	43.68	
01 1200 610 006		902420 Crayola Markers - Washable - Clas	50.48	
01 1100 610 006 080		902310 Marker Classpack- Mr. Sketch - Sc	162.04	
01 1100 610 005 019		902420 Crayola Markers - Washable - Clas	50.48	
01 1100 610 008 050		601210 Nitrile Exam Gloves - Large	36.88	
01 1100 610 007 080		901002 Liquid Tempera - Washable - Blue	28.56	
01 1100 610 008 030		902310 Marker Classpack- Mr. Sketch - Sc	162.04	
BPS-033981	6067872077	STAPLES	07/01/2026	3,702.09
01 1100 610 007 080		902800 Construction Paper - Sulphite - B	160.00	
01 1100 610 008 030		901650 Colored Pencils - 240 Pencil Clas	82.86	
01 1100 610 008 015		901650 Colored Pencils - 240 Pencil Clas	27.62	
01 1100 610 007		901745 Rubber Cement - 4 Oz. Bottle	23.64	
01 1100 610 007		201070 Manila Envelopes - 6" X 9" - 32 P	9.74	
01 1100 610 007		201065 Manila Envelopes - 9 1/2" X 12 1/	83.90	
01 1100 610 007		600752 Safety Vest - Lime- Economy	25.40	
01 1100 610 007 080		902825 Construction Paper - Sulphite - W	160.00	
01 1100 610 008 040		201385 Post-It Notes - 3" x 3" Size - As	27.20	
01 1100 610 008 040		901650 Colored Pencils - 240 Pencil Clas	27.62	
01 1100 610 005 070		502100 Spray Bottles - Empty -With Spray	26.94	
01 1100 610 005 070		206510 Push Pin Magnets	17.48	
01 1100 610 005 070		203674 Rollerball Pens - Blue - X-Fine	4.28	
01 1100 610 005 018		901650 Colored Pencils - 240 Pencil Clas	110.48	
01 1100 610 005 040		203685 Rollerball Pens - Red - X-Fine	4.28	
01 1100 610 005 040		203674 Rollerball Pens - Blue - X-Fine	4.28	
01 1100 610 006		902915 Construction Paper - Sulphite - B	79.00	
01 1100 610 006		902915 Construction Paper - Sulphite - B	79.00	
01 1100 610 005 070		901886 Rulers - Stainless Steel - Non-Sk	45.12	
01 1100 610 005 070		901650 Colored Pencils - 240 Pencil Clas	27.62	
01 1100 610 005 070		901817 Scissors - All Purpose - 8" - Tit	59.76	
01 1100 610 007		200922 Pocket Folders - Yellow	13.96	
01 1100 610 007		201062 Manila Envelopes - 10" X 13" - 32	58.32	
01 1200 610 006		204085 Erasers - Whiteboard - 3M	40.60	
01 1100 610 007		202865 Clear Tape - 1.88" X 54.6 Yds.	93.12	
01 1100 610 007		506250 Magic Eraser	6.65	
01 1100 610 007		800460 Styrofoam Cups - 12 Oz.	54.86	
01 1100 610 007		800542 Plastic Bags - Ziplock - Quart Si	37.44	
01 1100 610 007		200924 Pocket Folders - Orange	34.90	
01 1100 610 003		902990 Construction Paper - All Purpose	49.50	
01 1100 610 002		201065 Manila Envelopes - 9 1/2" X 12 1/	83.90	
01 1100 610 003		201070 Manila Envelopes - 6" X 9" - 32 P	9.74	
01 1100 610 003		201320 Legal Pads - 8 1/2" X 11 3/4" - W	17.64	
01 1100 610 003		902950 Construction Paper - All Purpose	49.50	
01 1100 610 001		201385 Post-It Notes - 3" x 3" Size - As	13.60	
01 1100 610 003		903005 Construction Paper - All Purpose	99.00	
01 1100 610 003		903160 Kraft Paper - Canary	74.48	
01 1100 610 003		201065 Manila Envelopes - 9 1/2" X 12 1/	33.56	
01 1100 610 003		902980 Construction Paper - All Purpose	49.50	
01 1100 610 003		902985 Construction Paper - All Purpose	49.50	
01 1100 610 003		903140 Kraft Paper - White	56.38	
01 1100 610 002		201095 Manila Envelopes - 12" X 15 1/2"	119.90	
01 1100 610 001		201320 Legal Pads - 8 1/2" X 11 3/4" - W	44.10	
01 1100 610 008 080		903386 Poster Board (Railroad Board) - 4	44.10	
01 1100 610 008 070		201385 Post-It Notes - 3" x 3" Size - As	27.20	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2510 610 000		201410 Post-It Notes - Dispenser Refills	69.72	
01 2212 610 000		201450 Post-It Easel Pads - 30 1/2" X 25	43.34	
01 2510 610 000		203620 Gel Ink Rollerball Pen - Black	22.84	
01 2510 610 000		800501 Paper Plate - 9"	27.83	
01 2510 610 000		202865 Clear Tape - 1.88" X 54.6 Yds.	23.28	
01 2220 610 004		203006 Book Tape - 3.5 Mil - 2" X 15 Yd.	24.10	
01 1100 610 004		201062 Manila Envelopes - 10" X 13" - 32	29.16	
01 1100 610 004		201310 Legal Pads - 5" X 7 1/4" - White	14.04	
01 1100 610 005		201070 Manila Envelopes - 6" X 9" - 32 P	19.48	
01 1100 610 005		202830 Magic Mending (Scotch) Tape - 1/2	205.44	
01 1100 610 005 015		203007 Book Tape - 3.5 Mil - 3" X 15 Yd.	7.08	
01 1100 610 005 015		201410 Post-It Notes - Dispenser Refills	11.62	
01 1100 610 005		903370 Tagboard - 12" X 18" - White	50.88	
01 1100 610 005		903125 Construction Paper - All Purpose	51.00	
01 1100 610 005		203504 Bic Round Stic Pens - Medium Poin	15.90	
01 1100 610 005		201080 Manila Envelopes - 9" X 12" - 32	15.08	
01 1100 610 005		800542 Plastic Bags - Ziplock - Quart Si	37.44	
01 1100 610 003		203504 Bic Round Stic Pens - Medium Poin	2.12	
01 1100 610 004		201410 Post-It Notes - Dispenser Refills	69.72	
01 1100 610 004		201412 Post-It Notes - 3" X 5" Size - Li	75.80	
01 1100 610 004		202865 Clear Tape - 1.88" X 54.6 Yds.	23.28	
01 1100 610 004		203504 Bic Round Stic Pens - Medium Poin	5.30	
01 1100 610 004		903005 Construction Paper - All Purpose	49.50	
01 1100 610 004		903070 Construction Paper - All Purpose	51.00	
01 1100 610 003		201062 Manila Envelopes - 10" X 13" - 32	14.58	
01 1100 610 004		201360 Legal Pads - 100% Recycled - Whit	53.86	
01 1100 610 004		201450 Post-It Easel Pads - 30 1/2" X 25	43.34	
01 1100 610 004		902980 Construction Paper - All Purpose	49.50	
01 1100 610 004		903095 Construction Paper - All Purpose	51.00	
01 2212 610 000		201320 Legal Pads - 8 1/2" X 11 3/4" - W	8.82	
01 2212 610 000		201385 Post-It Notes - 3" x 3" Size - As	13.60	
01 2212 610 000		203504 Bic Round Stic Pens - Medium Poin	4.24	
01 2212 610 000		201310 Legal Pads - 5" X 7 1/4" - White	4.68	
01 1200 610 001		201065 Manila Envelopes - 9 1/2" X 12 1/	16.78	
01 1200 610 001		201385 Post-It Notes - 3" x 3" Size - As	40.80	
01 1200 610 001		203740 Highlighter - Liquid Pen - Assort	32.72	
01 1200 610 001		901650 Colored Pencils - 240 Pencil Clas	55.24	
01 1100 610 008 050		800501 Paper Plate - 9"	27.83	
01 1100 610 008 050		200910 Pocket Folders - Blue	72.80	
01 1100 610 008 050		800500 Paper Plate - 6"	19.68	
BPS-033981	6067872078	STAPLES	07/01/2026	359.90
01 1100 610 001 030		903260 Tagboard - 24" X 36" - White	141.12	
01 1100 610 005 015		903310 Tagboard - 9" X 12" - White	17.52	
01 1100 610 005		903170 Kraft Paper - Dark Blue	61.78	
01 1100 610 008 080		900817 Acrylic Paints - Portfolio Ivory	37.20	
01 1100 610 008 080		900820 Acrylic Paints - Portfolio Brilli	18.60	
01 1100 610 007		903310 Tagboard - 9" X 12" - White	4.38	
01 1100 610 008 040		903310 Tagboard - 9" X 12" - White	8.76	
01 1100 610 007		903170 Kraft Paper - Dark Blue	61.78	
01 1100 610 008 030		903310 Tagboard - 9" X 12" - White	8.76	
BPS-033981	6067872079	STAPLES	07/01/2026	18.60

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
01 1100 610 008 080		900819 Acrylic Paints - Portfolio Deep R		18.60	
BPS-033981	6067872080	STAPLES	07/01/2026		211.68
01 1100 610 001 030		903260 Tagboard - 24" X 36" - White		211.68	
BPS-033981	6067872081	STAPLES	07/01/2026		209.94
01 1100 610 005		903195 Kraft Paper - Pink		68.48	
01 1100 610 005		903220 Kraft Paper - Sky Blue		72.98	
01 1100 610 007		903195 Kraft Paper - Pink		68.48	
BPS-033981	6067872082	STAPLES	07/01/2026		39.84
01 1100 610 008 015		202696-Alt Desktop Calendar Pads		9.96	
01 1100 610 008 015		202696-Alt Desktop Calendar Pads		4.98	
01 1100 610 008 070		202696-Alt Desktop Calendar Pads		4.98	
01 1200 610 001		202696-Alt Desktop Calendar Pads		4.98	
01 1100 610 000		202696-Alt Desktop Calendar Pads		14.94	
BPS-033981	6067872083	STAPLES	07/01/2026		68.24
01 1100 610 005		800614 Coffee Maker Filters - 8-10 Cup		31.36	
01 1100 610 008 050		601215 Nitrile Exam Gloves - Extra Large		36.88	
BPS-033981	6067988540	STAPLES	07/02/2026		142.80
01 1100 610 007		202800 Masking Tape - 3/4" X 60 Yd. Roll		142.80	
BPS-033981	6068066013	STAPLES	07/03/2026		1,778.78
01 1100 610 007		200756 Manila File Folders - Letter Size		119.80	
01 1100 610 007		200290 Graph Paper - 1/4" Square - White		4.48	
01 1100 610 007		202446 Ring Binder - 3-Ring - 1" Capacit		27.36	
01 1200 610 006		204080 White Board Cleaner - Towelettes		41.82	
01 1100 610 006 080		902412 Crayola Metallic Markers - 8 Coun		83.04	
01 1100 610 007		902552 Sharpie Metallic Fine Tip Assorte		13.48	
01 1100 610 005 018		902360 Marker Classpack - Crayola - Thin		86.20	
01 1100 610 008 015		204080 White Board Cleaner - Towelettes		13.94	
01 1100 610 008 050		800503 Laminated Foam Plates - 9 Inch		31.02	
01 1100 610 007 080		903000 Construction Paper - All Purpose		99.00	
01 1100 610 005 015		200382 White Laser Labels - Size 1" X 2		12.20	
01 1100 610 005 040		203765 Highlighter - Brite Liner Grip XL		47.40	
01 1100 610 005 040		200756 Manila File Folders - Letter Size		35.94	
01 1100 610 005 040		200290 Graph Paper - 1/4" Square - White		8.96	
01 1100 610 005		901550 Prisma-Color Art Pencils		88.80	
01 1100 610 005		200756 Manila File Folders - Letter Size		47.92	
01 1100 610 005		203759 Highlighter - Assorted Accent Tan		26.00	
01 1100 610 005		500102 Facial Tissue (Premium White)		66.28	
01 2510 610 000		200756 Manila File Folders - Letter Size		59.90	
01 2510 610 000		203759 Highlighter - Assorted Accent Tan		15.60	
01 1100 610 005		203506 Bic Round Stic Pens - Medium Poin		10.60	
01 1100 610 005		903035 Construction Paper - All Purpose		49.50	
01 1100 610 005		202421 Pencil Sharpener - Handheld		4.67	
01 1200 610 001		901986 Crayola Crayons/Markers - Combo C		46.68	
01 2220 610 002		202820 Magic Mending (Scotch) Tape - 3/4		41.40	
01 2220 610 002		901951 Crayola Crayons - Regular Size -		37.78	
01 2212 610 000		200834 Colored File Folders - Letter Siz		24.62	
01 2212 610 000		203510 Bic Round Stic Pens - Medium Poin		4.24	
01 2212 610 000		200756 Manila File Folders - Letter Size		11.98	
01 2212 610 000		203506 Bic Round Stic Pens - Medium Poin		4.24	
01 1100 610 001 030		200756 Manila File Folders - Letter Size		23.96	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
01 1100 610 003		200460 Correction Fluid For Everything (	10.88	
01 1100 610 003		203506 Bic Round Stic Pens - Medium Poin	3.18	
01 1100 610 003		200756 Manila File Folders - Letter Size	59.90	
01 1100 610 003		203510 Bic Round Stic Pens - Medium Poin	2.12	
01 1100 610 002		200756 Manila File Folders - Letter Size	119.80	
01 1100 610 001		200460 Correction Fluid For Everything (	32.64	
01 1100 610 004		101733 Mobile Device Screen Wipes	31.05	
01 1100 610 004		203506 Bic Round Stic Pens - Medium Poin	3.18	
01 1100 610 004		200756 Manila File Folders - Letter Size	35.94	
01 1100 610 003		600317 Hand Sanitizer - 12 oz. Pump Bott	158.58	
01 1100 610 003		903000 Construction Paper - All Purpose	49.50	
01 1100 610 001		203759 Highlighter - Assorted Accent Tan	83.20	
BPS-033981	6068841120	STAPLES	07/16/2026	(47.40)
01 1100 610 005 040		Credit Memo for Duplicate Charge	(47.40)	
BPS-033981	6068841121	STAPLES	08/19/2026	(1,246.65)
01 1100 610 007		Credit Memo for Duplicate Charge	(4.48)	
01 1100 610 000		Credit Memo for Constr Paper 12x18 White	(1,237.50)	
01 1100 610 005		Credit Memo for Duplicate Charge	(4.67)	
BPS-033981	6068841122	STAPLES	07/16/2026	(8.96)
01 1100 610 005 040		Credit Memo for Duplicate Charge	(8.96)	
Total STAPLES			6,248.64	
	26-27 STUDENT INS	STUDENT ASSURANCE SERVICES	08/12/2026	5,708.00
01 2660 590 000		Student Accident Insurance 26-27	5,708.00	
Total STUDENT ASSURANCE SERVICES			5,708.00	
	ESY 2025-26	SUBURBAN SCHOOLS' PROGRAM	08/03/2026	133.35
01 2713 334 000		Travel Services Mileage	28.35	
01 2153 591 000		Parent-Infant (0-3)	105.00	
Total SUBURBAN SCHOOLS' PROGRAM			133.35	
BPS-035474	4354196	SUMMIT FIRE PROTECTION CO.	08/19/2026	4,610.00
01 2610 431 001		installed new sprinkler heads in and out	4,610.00	
Total SUMMIT FIRE PROTECTION CO.			4,610.00	
	Szalawiga Fall '25	Szalawiga, Shelby	08/13/2026	585.38
01 2213 251 005		Fall '25 Tuition Reimbursement	585.38	
Total Szalawiga, Shelby			585.38	
BPS-035333	6689450792	TAYLOR & FRANCIS GROUP, LLC	08/24/2026	467.64
01 3535 610 000		Scales for Identifying Gifted Students (	467.64	
Total TAYLOR & FRANCIS GROUP, LLC			467.64	
BPS-035202	INV158033	TEACHERS' CURRICULUM INSTITUTE LLC	08/14/2026	2,058.00
01 1100 640 008 030		HA! Ancient World: Notebook	1,960.00	
01 1100 640 008 030		Shipping	98.00	
Total TEACHERS' CURRICULUM INSTITUTE LLC			2,058.00	
	Thoendel 7.2026	Thoendel, Shannon	08/13/2026	142.12
01 2210 580 000		Mileage 7.2026	142.12	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
Total	Thoendel, Shannon		142.12	
BPS-035493	7000415051	TK ELEVATOR CORPORATION	08/17/2026	1,196.74
01 2610 431 005		Travel Daytime	510.35	
01 2610 431 005		Trip Charge	125.00	
01 2610 431 005		US Consumables	51.04	
01 2610 431 005		Labor Callback Daytime	510.35	
Total	TK ELEVATOR CORPORATION		1,196.74	
BPS-035234	990600735	TRANE US INC	07/10/2026	18,482.50
01 2620 340 002		Semi-Annaul Service Agreement BE	18,482.50	
BPS-035199	990649750	TRANE US INC	08/07/2026	1,253.04
01 2610 431 004		HP 114B Bad receiver and HP 121B was of	1,253.04	
BPS-035173	990649771	TRANE US INC	08/07/2026	744.00
01 2610 431 001		Vav's not communicating, install new the	744.00	
BPS-035375	990659495	TRANE US INC	08/14/2026	19,360.00
01 2610 431 002		Install license	19,360.00	
BPS-035431	990662797	TRANE US INC	08/17/2026	521.00
01 2610 431 004		HP 106 A needed a new thermostat	521.00	
BPS-035544	990670512	TRANE US INC	08/21/2026	521.00
01 2610 431 004		HP 114 B , It need to be reprogrammed.	521.00	
Total	TRANE US INC		40,881.54	
BPS-035095	XA106329952.01	TRUCK CENTER COMPANIES	08/05/2026	705.88
01 2710 490 000		BEARING SET	313.80	
01 2710 519 000		BEARING SET	234.08	
01 2710 490 000		SEAL-OIL SCT R 1.125 6.31OD	158.00	
BPS-035095	XA106329952.02	TRUCK CENTER COMPANIES	08/06/2026	31.44
01 2710 490 000		GASKET	31.44	
BPS-035101	XA106330072.01	TRUCK CENTER COMPANIES	08/05/2026	43.00
01 2710 610 000		SEAL-MINI STAT-O-SEAL PLUS 12	43.00	
BPS-035276	XA106331238.01	TRUCK CENTER COMPANIES	08/12/2026	1,138.50
01 2710 490 000		WHEEL KIT-SEMI-MET NEW-NOC *D	394.50	
01 2710 490 000		106D/WID WK4707Q 23KW - $5 OFF SILVERBAC	(30.00)	
01 2710 490 000		DRUM 16.5X7 10 HOLE *D	774.00	
BPS-035355	XA106331631.01	TRUCK CENTER COMPANIES	08/14/2026	275.48
01 2710 490 000		DEF FILTERS	275.48	
BPS-035521	XA106332867.01	TRUCK CENTER COMPANIES	08/21/2026	9.82
01 2710 490 000		OUTER NUT *D	9.82	
Total	TRUCK CENTER COMPANIES		2,204.12	
BPS-035388	211938475	ULINE	08/13/2026	211.87
01 2610 610 001		15' crowd control barriers	190.00	
01 2610 610 001		shipping	21.87	
Total	ULINE		211.87	
BPS-035260	4200	UNK ACADEMIC ADVISING & CAREER DEV	08/13/2026	200.00
01 2320 810 000		Job Fair	200.00	
Total	UNK ACADEMIC ADVISING & CAREER DEV		200.00	
BPS-035251	9981	UNL CAREER SERVICES	08/13/2026	250.00
01 2320 810 000		Job Fair	250.00	
Total	UNL CAREER SERVICES		250.00	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
	VanderLaan Summ '26	Vander Laan, April	08/13/2026	585.38
01 2213 251 004		Summeer '26 Tuition Reimbursement	585.38	
Total Vander Laan, April			585.38	
BPS-034008	20264133	VENTRIS LEARNING LLC	05/26/2026	90.00
01 1100 640 004		UFLI Manual	70.00	
01 1100 640 004		Shipping	20.00	
Total VENTRIS LEARNING LLC			90.00	
BPS-034598	92114971	VIRCO INC	08/03/2026	1,127.88
01 1100 733 006		Kidney Tables for Growing Classrooms	1,127.88	
Total VIRCO INC			1,127.88	
BPS-033450	8822291399	WARD'S SCIENCE	08/10/2026	341.54
01 1100 610 001 070		Ward's cell size and diffusion activity	291.90	
01 1100 610 001 070		Shippig	49.64	
Total WARD'S SCIENCE			341.54	
BPS-034479	916219	WENGER CORPORATION	07/09/2026	16,321.59
01 2410 610 001		Student Chair Black Frame/Black Seat 18.	14,630.00	
01 2410 610 001		Shipping	1,691.59	
Total WENGER CORPORATION			16,321.59	
	148558	WHC NE, LLC DBA ZTRIP	07/31/2026	153.00
01 2712 519 000		Transportation 7.2026	153.00	
Total WHC NE, LLC DBA ZTRIP			153.00	
Fund Number 01			2,638,564.62	
Checking Account ID GENERAL			2,638,564.62	
Checking Account ID SPECBLDG		Fund Number 13	SPECIAL BUILDING FUND - CHECKING	
	0267996	DLR GROUP	07/06/2026	3,365.74
13 4500 340 000		HS #2 - Sanitary Sewer - June '26	3,365.74	
	0268001	DLR GROUP	07/06/2026	23,670.33
13 4500 340 000		HS #2 - OPW Internal Streets - June 26	23,670.33	
	0268002	DLR GROUP	07/06/2026	13,389.00
13 4500 340 000		HS #2 - Military & 180th St - June '26	13,389.00	
	0268003	DLR GROUP	07/06/2026	3,746.26
13 4500 340 000		HS #2 - N 180th St. Improvements-Jun '26	3,746.26	
	0268006	DLR GROUP	07/06/2026	107,433.53
13 4500 340 000		HS #2 PB - June '26	107,433.53	
	0269855	DLR GROUP	08/06/2026	2,023.80
13 4500 340 000		HS #2 - Sanitary Sewer - July '26	2,023.80	
	0269861	DLR GROUP	08/06/2026	2,058.29
13 4500 340 000		HS #2 - OPW Internal Streets - July '26	2,058.29	
	0269863	DLR GROUP	08/06/2026	6,561.60
13 4500 340 000		HS #2 - Military & 180th St - July '26	6,561.60	
	0269865	DLR GROUP	08/06/2026	9,068.30
13 4500 340 000		HS #2 - N 180th St. Improvements-Jul '26	9,068.30	
	0269871	DLR GROUP	08/06/2026	107,601.76

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
13 4500 340 000		HS #2 PB - July '26	107,601.76	
Total DLR GROUP			278,918.61	
	WP2294	METROPOLITAN UTILITIES DISTRICT	08/13/2026	598,113.00
13 4500 340 000		Water Main Extension	551,455.00	
13 4500 340 000		Water Pioneering Fee	46,658.00	
Total METROPOLITAN UTILITIES DISTRICT			598,113.00	
	TQ70191	TERRACON CONSULTANTS INC	04/30/2026	18,331.50
13 4500 340 000		HS #2 Progress Billing	18,331.50	
Total TERRACON CONSULTANTS INC			18,331.50	
Fund Number 13			895,363.11	
Checking Account ID SPECBLDG			895,363.11	