BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION SPECIAL MEETING
Monday, August 25, 2025 5:00 PM

Mission Statement

"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 2024-2025 School Year Bills for Payment
IV. Time and Date of Next Regular Meeting
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: Getting Started: 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.Time Limit: You may speak only one time and must limit comments to 5 minutes or less. Personnel or Student Topic: 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. General Rules: 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		$100.00
ADVANCE AUTO PARTS		$44.49
AMAZON CAPITAL SERVICES		$15,762.51
AMPLIFY EDUCATION, INC		$2,283.88
APPLE INC		$816.00
ARBOR FAMILY COUNSELING		$15,182.98
Baker, Mallory		$577.88
Berggren, Ross		$333.63
BOUND TO STAY BOUND BOOKS		$1,363.39
BOYS TOWN		$23,400.00
BPS ACTIVITY ACCOUNT		$79,000.00
BPS DEPRECIATION		$1,925,000.00
Brandt, Katherine		$72.36
BREAKOUT INC.		$99.00
Cain, Nathan		$577.88
CAROLINA BIOLOGICAL SUPPLY COMPANY		$474.60
CENGAGE LEARNING INC		$2,712.04
CERRIS SYSTEMS		$7,360.05
Christensen, Jamie		$577.88
COLWELL, ARTHUR		$195.95
CURRENT EVENTS WEEKLY		$175.00
DAILY RECORD, THE		$48.67
DESIGN 4		$787.75
DeWald, Deirdre		$577.88
DH PACE COMPANY		$202.50
EDUPOINT EDUCATIONAL SYSTEMS		$69,146.00
ELECTRICITY, LLC		$6,471.95
ELKHORN GLASS INC		$250.00
EYMAN PLUMBING		$1,304.28
Fangmeier, Kelli		$577.88
FIRESPRING		$295.00
Fisher, Molly		$274.23
FLINN SCIENTIFIC CO.		$607.16
Flynn, Jennifer		$577.88
GALASKA PAINTING AND FLOORING		$112,792.00
GARY CLEMMER		$290.00
Gouldsmith, Matthew		$577.88
Gowen, Kelly		$577.88
GRAINGER		$148.36
Gray, Cole		$577.88
GREATER NEBRASKA SUPERINTENDENTS		$250.00
Gutz, Stacy		$50.92
Guynan, Nicole		$361.35
HD SUPPLY FORMERLY HOME DEPOT PRO		$10,540.19
Hilfiker, Bailey		$577.88
Hoffman, Zackary		$577.88
HUSTLER TURF		$26,167.00
HY-VEE INC		$268.50
INTERSTATE POWER SYSTEMS, INC		$5,637.43
JOHN DEERE FINANCIAL		$31.00
KNUDSEN OIL & FEED		$45.00
Korbel, Alysha		$299.60
Kramer, Brittany		$336.60
Krayneski, Kelsey		$577.88
LAB ALLEY, LLC		$133.05

Vendor Name	Vendor Description	Amount
LAKESHORE LEARNING MATERIALS		$1,272.07
LANG DIESEL INC		$646.90
LEGACY LANDSCAPE & SUPPLY INC.		$6,441.00
Lenhart, Kameron		$577.88
Ludwig, Nicklaus		$577.88
Mandl, Madeleine		$577.88
MAXIM HEALTH CARE SERVICES		$819.00
MIKTOM		$97,680.00
Mimick, Casey		$577.88
Myers, Jillian		$577.88
NATIONAL ASSOCIATION OF POWER		$400.00
NEBRASKA CENTRAL EQUIPMENT INC		$336.71
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		$8,458.00
NEBRASKA SAFETY CENTER		$375.00
NEFF TOWING, INC		$199.10
OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		$275.00
ODEYS INC		$684.00
OUTDOOR RECREATION PRODUCTS		$1,000.44
Parker, Taylor		$577.88
PITNEY BOWES		$265.58
PLAYAWAY PRODUCTS		$99.80
POWERSCHOOL GROUP LLC		$11,594.52
PRIME SECURED, INC		$1,435.59
QUALITY BUS & TRUCK PARTS		$850.00
REALLY GOOD STUFF LLC		$58.08
Reardon, Satarah		$577.88
Reggio, Rylee		$577.88
Reinoehl, Sara		$577.88
RIVISTAS, LLC		$136.99
Rolfe, Bailey		$577.88
SCHOOL NURSE SUPPLY, INC		$110.70
SECURITY EQUIPMENT, INC		$130.00
SHERWIN-WILLIAMS CO		$88.39
Szalawiga, Shelby		$577.88
TALACKO SAFETY SOLUTIONS		$2,200.00
TEACHERS' CURRICULUM INSTITUTE LLC		$3,297.00
TRANE US INC		$2,672.00
Tryon, Katie		$577.88
TY'S OUTDOOR POWER & SERVICE		$302.28
TYLER TECHNOLOGIES, INC		$14,034.38
Ulven, Kaitlynn		$577.88
Vacura, Ashley		$577.88
Vander Laan, April		$577.88
VIRCO INC		$5,273.73
WHC NE, LLC DBA ZTRIP		$246.00
White, McKenzie		$247.50
Woodrich, Katie		$16.97
Zysset, Jared		$577.88
Fund Number 01		$2,488,941.79
Checking Account ID GENERAL		$2,488,941.79

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-029869	002743	A CATERED AFFAIR	08/05/2025	100.00
01 1100 610 007		Staff Breakfast 25-26	100.00	
Total A CATERED AFFAIR			100.00	
BPS-029598	8559520532050	ADVANCE AUTO PARTS	07/24/2025	19.32
01 2710 610 000		Headlight Bulb - High Beam and Low Beam9	19.32	
BPS-029757	8559521153361	ADVANCE AUTO PARTS	07/30/2025	25.17
01 2710 490 000		windshield lock tool	25.17	
Total ADVANCE AUTO PARTS			44.49	
BPS-028552	116K-3QF6-1CFR	AMAZON CAPITAL SERVICES	08/17/2025	609.64
01 1100 610 008 050		Alliance 26335 Rubber Bands Size 33 1 lb	3.29	
01 1100 610 008 050		Nicpro 8 Inch Compass for Woodworking wi	29.97	
01 1100 610 008 050		Shipping & Handling	2.99	
01 1100 610 008 050		Silver Heavy Duty Duct Tape Bulk 12 Pack	52.99	
01 1100 610 008 050		Verbatim CD-R Blank Discs 700MB 80 Minut	55.47	
01 1100 610 008 050		Amazon Basics AAA Alkaline High-Performa	109.70	
01 1100 610 008 050		Amazon Basics 100-Pack AA Alkaline High-	23.81	
01 1100 610 008 050		2000 Pcs 4.5" Wooden Craft Sticks, Ice C	79.96	
01 1100 610 008 050		Cocktail Plastic Straws Stirrers, Indivi	19.90	
01 1100 610 008 050		Victor Metal Pedal Mouse Trap (Pack of 7	109.46	
01 1100 610 008 050		24 Gauge Silicone Wire 400ft?Red 200ft &	24.68	
01 1100 610 008 050		TOWOT 63-37 High Purity Tin Lead Rosin C	58.80	
01 1100 610 008 050		Amazon Basics Ruled Lined Index Note Car	7.24	
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	20.99	
01 1100 610 008 050		Discount	(9.95)	
BPS-029958	11FR-GLXL-3WTD	AMAZON CAPITAL SERVICES	08/20/2025	94.33
01 1200 610 007		Lamination	15.03	
01 1200 610 007		Theraputty	31.34	
01 1200 610 007		Velcro Strips	21.50	
01 1200 610 007		Velcro Dots	26.46	
BPS-029608	11KQ-YPTV-WR4J	AMAZON CAPITAL SERVICES	08/10/2025	257.95
01 2610 610 004		Bokon Blinds wand replacement	92.97	
01 2610 610 004		Hoover Smart Wash carpet vacuum	164.98	
BPS-029982	11NQ-RVQ7-3TPR	AMAZON CAPITAL SERVICES	08/20/2025	98.93
01 1100 610 004 060		Discount	(10.00)	
01 1100 610 004 060		4 Pack 150W LED Blacklight, UV Black Lig	72.66	
01 1100 610 004 060		Whaline 6 Colors Neon Gaffer Cloth Tape,	8.54	
01 1100 610 004 060		800 feet Glow Party Neon Streamer Decora	8.99	
01 1100 610 004 060		SCStyle Invisible Ink Pen 28Pcs with UV	18.74	
BPS-029530	11TP-FNT4-7DX9	AMAZON CAPITAL SERVICES	08/18/2025	80.94
01 1100 610 008 030		48 piece colored tumbling tower game; Je	80.94	
BPS-029751	11X9-6HPV-7WMN	AMAZON CAPITAL SERVICES	08/11/2025	221.81
01 2610 610 000		Low Pressure Boilers	104.90	
01 2610 431 000		Steam Plant Operation	116.91	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
BPS-028985	13NN-1MGG-9H94	AMAZON CAPITAL SERVICES	08/08/2025	75.96
01 1100 610 001 053		Kitchen Aid stand mixer covers	75.96	
BPS-029493	147X-DPRL-6XPT	AMAZON CAPITAL SERVICES	08/12/2025	517.71
01 1100 610 007 060		Champion Sports Vinyl Tape, 2” Wide x 60	14.85	
01 1100 610 007 060		2 Pack 4' x 3' Soccer Goal Net Set, Pop	28.98	
01 1100 610 007 060		2 Pack 4' x 3' Soccer Goal Net Set, Pop	30.79	
01 1100 610 007 060		MISUYACO 12 Pack Sport Whistles with Lan	12.88	
01 1100 610 007 060		GoSports Inflatable Dodgeballs - Choose	52.26	
01 1100 610 007 060		FYSUIMU 69Ft Sport Bulletin Board Border	11.49	
01 1100 610 007 060		KTZCTPCA Floor Tape Applicator, Tape App	26.77	
01 1100 610 007 060		Aoneky Outdoor Replacement Portable Pick	30.38	
01 1100 610 007 060		SERPHIX 15.2" Large Digital Scoreboard,	49.99	
01 1100 610 007 060		Lined Sticky Notes 4X6 in Bright Ruled P	8.95	
01 1100 610 007 060		Pilot, G2 Premium Gel Roller Pens, Fine	10.49	
01 1100 610 007 060		Hotusi 48Pcs Game Replacement Marbles Ba	5.98	
01 1100 610 007 060		Colorful Inspirational Quotes Wall Decal	9.99	
01 1100 610 007 060		D24TIME Line up Spots for Classroom Floo	22.98	
01 1100 610 007 060		Outus 30 Pieces 6 Inch Classroom Floor S	23.98	
01 1100 610 007 060		Fitvids Workout Exercise Fitness Weighte	91.96	
01 1100 610 007 060		Ayeboovi Toss and Catch Ball Game Outdoo	27.54	
01 1100 610 007 060		Inspirational Quote Bulletin Board Borde	11.49	
01 1100 610 007 060		Chastep 8" Integral Skin Foam Soccer Bal	14.99	
01 1100 610 007 060		Chastep 8" Integral Skin Foam Soccer Bal	15.99	
01 1100 610 007 060		Navona 12 Pack Premium 40-Holes Colorful	14.98	
BPS-029812	14L3-RL79-7NTL	AMAZON CAPITAL SERVICES	08/18/2025	361.67
01 1100 610 001 020		Air Dry Clay 100 Colors, Modeling Clay f	18.99	
01 1100 610 001 020		Spanish class posters decorations 20 pie	19.99	
01 1100 610 001 020		Plastic Storage Bins 13 Q	33.59	
01 1100 610 001 020		Poster boards	40.99	
01 1100 610 001 020		Cart	168.29	
01 1100 610 001 020		The Original Lotería Mexican Bingo Game	17.09	
01 1100 610 001 020		Colorazo - Juego de Mesa en Español para	11.97	
01 1100 610 001 020		Small Paint Brushes Bulk, 60 Pcs Flat Ti	7.99	
01 1100 610 001 020		ARTME Glow in The Dark Paint, 10 Bright	19.89	
01 1100 610 001 020		375 Colored Tissue Paper for Gift Bags 3	8.90	
01 1100 610 001 020		Two Tone Color File Folders 8.5 x 11 Inc	6.99	
01 1100 610 001 020		2310 PCS Self Adhesive Rhinestone Gem St	6.99	
BPS-029973	14L3-RL79-RCXJ	AMAZON CAPITAL SERVICES	08/19/2025	7.19
01 1100 610 005 018		Discount	(0.80)	
01 1100 610 005 018		200 PCS Cat and Dog Meme Stickers Pack,	7.99	
BPS-029701	14L3-RL79-RDCT	AMAZON CAPITAL SERVICES	08/19/2025	47.98
01 1100 610 003 003		EOOUT 36pcs Mesh Zipper Pouches for Orga	47.98	
BPS-029797	163W-FVQ9-6PNL	AMAZON CAPITAL SERVICES	08/11/2025	189.20
01 2610 610 005		REGUDA Heavy Duty Locking Drawer Slides	49.52	

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Account Number		Detail Description	Amount	
01 2610 610 005		WALI Computer Monitor Stand for Desk, Ad	13.70	
01 2610 610 005		Logitech M330 SILENT Wireless Mouse, 2.4	18.99	
01 2610 610 005		Field King Max 190348 Backpack Sprayer f	106.99	
BPS-029883	16GV-PWHV-6T47	AMAZON CAPITAL SERVICES	08/18/2025	267.99
01 2610 610 004		Shipping	10.50	
01 2610 610 004		carpet shampooer	169.00	
01 2610 610 004		LIner lovers	65.50	
01 2610 610 004		Door hinge adjuster tool	22.99	
BPS-029844	179T-CDRP-PPLJ	AMAZON CAPITAL SERVICES	08/12/2025	14.99
01 1200 610 008		mini hairbrushes for hygiene	14.99	
BPS-029858	17CQ-V91G-1NPF	AMAZON CAPITAL SERVICES	08/18/2025	95.05
01 1100 610 005		bulk chips	15.67	
01 1100 610 005		popcorn	11.99	
01 1100 610 005		disposable coffee cup w/lid	17.99	
01 1100 610 005		hot chocolate	8.68	
01 1100 610 005		Hubba Bubba gum	13.49	
01 1100 610 005		bazooka gum	17.49	
01 1100 610 005		flavor pack	9.74	
BPS-029700	17CT-4NHX-JL3J	AMAZON CAPITAL SERVICES	08/07/2025	97.98
01 1100 733 005 081		Storage Carts	97.98	
BPS-030012	17MM-YHJL-44DG	AMAZON CAPITAL SERVICES	08/20/2025	99.95
01 2410 610 008		stop sign for crosswalk duty	99.95	
BPS-029896	193W-HW7J-77T9	AMAZON CAPITAL SERVICES	08/18/2025	64.12
01 1100 640 001 052		Getting Started with 3D Printing: A Hand	14.39	
01 1100 640 001 052		How to use laser engraver for beginners:	10.99	
01 1100 640 001 052		The Newbie's Guide to CNC Routing: Getti	9.95	
01 1100 640 001 052		AutoCAD 2025 For Beginners: A Step-by-St	28.79	
BPS-029802	19C9-QRDJ-RFCJ	AMAZON CAPITAL SERVICES	08/12/2025	380.00
01 1100 650 000		APCRBC117-UPC Replacement Battery by UPC	380.00	
BPS-029824	19VD-PM9F-76D3	AMAZON CAPITAL SERVICES	08/11/2025	199.00
01 1100 610 007		Set of 5 - Magnetic Dry-Erase Phonics Bl	199.00	
BPS-029876	19VV-RG7J-4PPF	AMAZON CAPITAL SERVICES	08/14/2025	79.39
01 1100 610 006 003		alien tape double sided	16.69	
01 1100 610 006 003		4E's Novelty book and binder holders	62.70	
BPS-028552	19W4-CDTR-FMFV	AMAZON CAPITAL SERVICES	08/18/2025	138.55
01 1100 610 008 050		Economy® Full Size Hot Melt Glue Sticks	138.55	
BPS-029847	1CJJ-3TH3-MY69	AMAZON CAPITAL SERVICES	08/15/2025	164.83
01 1200 610 000		Invacare Essentials Tracer SX3 Wheelchai	164.83	
BPS-029702	1CKC-1C6M-9HJN	AMAZON CAPITAL SERVICES	08/08/2025	66.49
01 1100 610 001 060		OREI 4K 1 in 8 Out HDMI Splitter 4:4:4 8	69.99	
01 1100 610 001 060		Discount	(3.50)	
BPS-029631	1CQT-VXWF-KHGL	AMAZON CAPITAL SERVICES	08/09/2025	246.50
01 2410 610 004		Avery Flexible Printable Name Tags	36.21	
01 2410 610 004		Mavalus Tape 1" Wide X 324" 4-Pack - Gre	29.88	
01 2410 610 004		Special Supplies Therapy Putty for Kids	41.78	
01 2410 610 004		KOKUYO Whiteboard Tape,	7.99	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2410 610 004		Ultimate Office AdjustaView 10-Pocket	56.87	
01 2410 610 004		25 Pcs 1” Double-Sided Red Green Smiley	8.99	
01 2410 610 004		XIWODE Magnetic Dry Erase Board 24x36	34.90	
01 2410 610 004		Mavalus Tape 1" Wide X 324" 4-Pack - Yel	29.88	
BPS-029814	1DK7-HN13-3GQ4	AMAZON CAPITAL SERVICES	08/20/2025	303.13
01 1100 610 006 080		Ultra Fine Tipped Sharpies	22.62	
01 1100 610 006 080		Drawing Guide	13.59	
01 1100 610 006 080		Paint Sticks	9.97	
01 1100 610 006 080		Crayons	34.99	
01 1100 610 006 080		Crayola Markers	28.80	
01 1100 610 006 080		Colored Pencils	5.30	
01 1100 610 006 080		Printing Ink	37.76	
01 1100 610 006 080		Glitter Markers	62.93	
01 1100 610 006 080		Pencils	5.49	
01 1100 610 006 080		Paper Tray	23.78	
01 1100 610 006 080		Cabel Clips	8.99	
01 1100 610 006 080		Class organizer	17.29	
01 1100 610 006 080		Labels	15.63	
01 1100 610 006 080		Highlighter Markers	15.99	
BPS-029789	1DKM-97QR-JRFY	AMAZON CAPITAL SERVICES	08/07/2025	37.98
01 2410 610 008		THYGIFTREE Glove Box Holder Wall Mount D	14.99	
01 2410 610 008		Zacurate Pro Series 500DL Fingertip Puls	22.99	
BPS-029661	1DYH-QQFW-KPDF	AMAZON CAPITAL SERVICES	08/15/2025	15.99
01 1100 610 007 001		EOOUT 24pcs Mesh Zipper Pouch Bags, A4 Z	15.99	
BPS-029310	1FDV-TFHT-Q49Q	AMAZON CAPITAL SERVICES	08/05/2025	123.96
01 1100 610 001 060		Baden Serpen Futsal Low Bounce Practice	123.96	
BPS-029854	1FJY-J71X-77PX	AMAZON CAPITAL SERVICES	08/18/2025	376.68
01 1100 610 001 040		Magnetic Clips	14.95	
01 1100 610 001 040		Pencils	39.95	
01 1100 610 001 040		White Out	15.82	
01 1100 610 001 040		File Folders	11.10	
01 1100 610 001 040		Kleenex	195.92	
01 1100 610 001 040		Magnetic Hooks	8.54	
01 1100 610 001 040		M and M's	39.70	
01 1100 610 001 040		Patty Paper	13.71	
01 1100 610 001 040		Hershey Kisses	36.99	
BPS-029773	1FMR-QHVM-4THR	AMAZON CAPITAL SERVICES	08/06/2025	41.84
01 2212 610 000		Laser Pointer for Presenting	41.84	
BPS-029936	1FXN-VXNV-3N1Q	AMAZON CAPITAL SERVICES	08/20/2025	38.52
01 2610 431 006		power strip 2pk	38.52	
BPS-029996	1FXN-VXNV-3X1H	AMAZON CAPITAL SERVICES	08/20/2025	10.99
01 2610 610 001		Kubota tailgate cables. Replacing broken	10.99	
BPS-028450	1FY4-J3KV-KXDC	AMAZON CAPITAL SERVICES	08/05/2025	37.76
01 2151 610 004		4x6 storage boxes	37.76	
BPS-029833	1G6L-K7WD-LY69	AMAZON CAPITAL SERVICES	08/12/2025	19.99
01 1100 610 007 081		Bluetooth Speaker with HD Sound, Portabl	19.99	
BPS-029693	1GJF-FKYP-3H14	AMAZON CAPITAL SERVICES	08/11/2025	156.55
01 2120 610 005		2 pack Jolly Ranchers	115.47	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2120 610 005		pillow forms	17.09	
01 2120 610 005		pillow covers	23.99	
BPS-029707	1GJF-FKYP-RL4F	AMAZON CAPITAL SERVICES	08/12/2025	113.41
01 1100 610 001 016		Pilot FriXion Erasable Gel Pens, Fine Po	10.31	
01 1100 610 001 016		600 PCS Multi-Color Push Pins Map Tacks,	6.99	
01 1100 610 001 016		Amazon Basics Hardboard Office Clipboard	9.20	
01 1100 610 001 016		Post-it 100% Recycled Paper Super Sticky	18.74	
01 1100 610 001 016		Command Small picture hanging strips-pa	10.10	
01 1100 610 001 016		6 pack Accordion File Organizer Expandin	44.58	
01 1100 610 001 016		Sharpie Creative Markers, Water-Based Ac	13.49	
BPS-029827	1GM1-VPJ3-QP1Y	AMAZON CAPITAL SERVICES	08/12/2025	36.09
01 1100 610 005		Two Pocket Folder, HERKKA 100 Pack 2 Poc	36.09	
BPS-029875	1GQG-NC4K-1QX1	AMAZON CAPITAL SERVICES	08/13/2025	76.41
01 1100 650 003		Anker USB Type C Cable, [2-Pack, 6 ft] P	76.41	
BPS-029930	1GWG-F6H4-R6NT	AMAZON CAPITAL SERVICES	08/19/2025	50.91
01 1200 610 000		AVAWO Case for New iPad (A16) 11th Gener	50.91	
BPS-029313	1HHD-RNH3-L3VL	AMAZON CAPITAL SERVICES	08/15/2025	230.71
01 2410 610 001		Luxor 42"H AV Cart - Three Shelves with	230.71	
BPS-029816	1HHX-G3JD-MF9W	AMAZON CAPITAL SERVICES	08/12/2025	72.66
01 1100 610 005 018		Dixon Pencils #2 Box of 144	33.76	
01 1100 610 005 018		Officemate Recycled Desk Tray 6 pack	38.90	
BPS-029888	1HMD-M1P9-CXQH	AMAZON CAPITAL SERVICES	08/18/2025	74.00
01 2151 610 003		Big mac switch	74.00	
BPS-029959	1HNQ-Q3GR-3XJP	AMAZON CAPITAL SERVICES	08/20/2025	52.09
01 1200 610 008		deodarent for student hygiene	12.99	
01 1200 610 008		bins for kids snacks/bathroom	31.89	
01 1200 610 008		command hooks	7.21	
BPS-029924	1J4J-6KQ1-RGPH	AMAZON CAPITAL SERVICES	08/19/2025	88.93
01 1100 610 001 070		Wall Clock	20.95	
01 1100 610 001 070		Clipboards for Aud. SH	67.98	
BPS-029955	1J7Q-6PYR-R444	AMAZON CAPITAL SERVICES	08/19/2025	8.89
01 1100 610 003 003		1000 Tacticai Raffle Tickets, Red (1 of	8.89	
BPS-029743	1JR1-WN4T-4QWY	AMAZON CAPITAL SERVICES	08/06/2025	91.52
01 2120 610 006		100 Pcs Motivational Pencils Bulk, Rainb	13.89	
01 2120 610 006		5 Minute Sand Timers - Mini	13.98	
01 2120 610 006		Colorful Sensory Fidget Stretch Toys-Str	18.88	
01 2120 610 006		CAILINK Liquid Motion Bubbler Timer,10 P	37.78	
01 2120 610 006		Fidget Classroom Must Have Sensory Toys	6.99	
BPS-029851	1K1K-PRMF-C1G4	AMAZON CAPITAL SERVICES	08/14/2025	557.23
01 1100 610 006		Colorations 24 Wheat & Gluten Free Class	79.32	
01 1100 610 006		Stand Steady Tubstr 4 Shelf Utility Cart	247.49	
01 1100 610 006		Offex 32" x 18" Mobile Multipurpose Util	148.49	
01 1100 610 006		Misty Nebulizer, Portable Nebulizer with	42.99	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 610 006		Zacurate Pro Series 500DL Fingertip Puls	22.95	
01 1100 610 006		Silicone Placemats, Food-Grade Non-Slip	15.99	
BPS-029810	1KGX-TQLJ-Q6KD	AMAZON CAPITAL SERVICES	08/12/2025	82.65
01 1100 610 005 083		D'Addario Acoustic Guitar Strings, 80/20	82.65	
BPS-029708	1KGY-7F1P-JMCJ	AMAZON CAPITAL SERVICES	08/07/2025	25.99
01 1200 610 008		letter beads for spelling	25.99	
BPS-029808	1KHY-9HVV-1PD4	AMAZON CAPITAL SERVICES	08/13/2025	392.51
01 1200 610 008		Scissors- 5 pack	19.98	
01 1200 610 008		Lined file folders	14.70	
01 1200 610 008		Wobble chair	199.47	
01 1200 610 008		Colored Expo markers- 8 count	6.95	
01 1200 610 008		Black Expo markers- 12 count	9.74	
01 1200 610 008		Dry erase erasers- 24 count	6.49	
01 1200 610 008		Pencils- 10 count	7.98	
01 1200 610 008		Erasers- 12 count	8.75	
01 1200 610 008		Textured sensory strings- 8 pack	13.29	
01 1200 610 008		Flexible pencils- 35 count	5.99	
01 1200 610 008		Sensory squeeze fidget- 3 pack	6.99	
01 1200 610 008		Prize box	18.99	
01 1200 610 008		Dry erase pockets- 30 pack	22.97	
01 1200 610 008		Teacher dry erase eraser	2.98	
01 1200 610 008		Highlighters- 24 count	9.40	
01 1200 610 008		Squishies- 26 count	7.98	
01 1200 610 008		Fidget sensory rings- 12 count	11.39	
01 1200 610 008		Rulers- 7 pack	9.48	
01 1200 610 008		Colored pens- 6 count	8.99	
BPS-029716	1KMH-P9MP-77CH	AMAZON CAPITAL SERVICES	08/18/2025	98.52
01 2151 610 004		Sterilite 2 Pack Plastic Storage Organiz	98.52	
BPS-029677	1KMW-1RM9-74T9	AMAZON CAPITAL SERVICES	08/08/2025	441.40
01 1200 610 008		fidget wobble chairs	84.95	
01 1200 610 008		binders	38.99	
01 1200 610 008		abc posters	4.99	
01 1200 610 008		file folder organizers	44.14	
01 1200 610 008		fidget bands	28.50	
01 1200 610 008		3 cube organizers for students	99.87	
01 1200 610 008		fidget ball chairs for students	139.96	
BPS-029780	1KY3-4XQR-DMNR	AMAZON CAPITAL SERVICES	08/06/2025	256.25
01 2710 610 000		Beebel Lanyards 100 Pack Blue Lanyards w	93.45	
01 2710 610 000		DYMO Authentic LW White Mailing Address	86.40	
01 2710 610 000		Amazon Basics ID Badge Holders, Vertical	76.40	
BPS-029746	1L1G-V6JH-GLQ7	AMAZON CAPITAL SERVICES	08/08/2025	42.97
01 1100 610 007		11" Shiny Gold Star Trophies - Black Mid	25.98	
01 1100 610 007		Shipping	16.99	
BPS-029608	1LC6-JMGW-CJ3P	AMAZON CAPITAL SERVICES	08/11/2025	(257.95)
01 2610 610 004		Bokon Blinds wand replacement	(92.97)	
01 2610 610 004		Hoover Smart Wash carpet vacuum	(164.98)	
BPS-029901	1LCV-PHMK-74DN	AMAZON CAPITAL SERVICES	08/18/2025	125.02
01 1100 610 005		Ruthless Equity	41.32	
01 1100 610 005		File Holders	38.94	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 610 005		Oximeter	44.76	
BPS-029946	1LCV-PHMK-CM1L	AMAZON CAPITAL SERVICES	08/18/2025	116.51
01 1100 610 008 050		Bridge Challenge Kit for 10, Building, E	46.56	
01 1100 610 008 050		LotFancy Bird House Kit, DIY Wooden Bird	69.95	
BPS-029822	1LMR-4XMT-MLGX	AMAZON CAPITAL SERVICES	08/12/2025	51.47
01 2410 610 008		OMOTON Wired Keyboard for Mac with Dual	33.98	
01 2410 610 008		Oakridge Products Sharps Container for H	17.49	
BPS-029631	1LTC-7VNL-T43T	AMAZON CAPITAL SERVICES	08/16/2025	29.88
01 2410 610 004		Mavalus Tape 1" Wide X 324" 4-Pack - Gre	29.88	
BPS-029699	1MKT-L7G6-HPQJ	AMAZON CAPITAL SERVICES	08/07/2025	146.97
01 1100 733 008 081		Storage Carts	146.97	
BPS-029849	1MP6-XXRL-PGDQ	AMAZON CAPITAL SERVICES	08/19/2025	105.50
01 1100 610 001 015		Outus 13 Pcs Elements of English Languag	14.99	
01 1100 610 001 015		Aiyufeng Light Purple Sheer Curtain Pane	8.97	
01 1100 610 001 015		50ft Bulletin Board Borders Trim - Class	8.99	
01 1100 610 001 015		If Punctuation Could Talk Posters Boho S	12.58	
01 1100 610 001 015		PAIVSUN 10 Pcs Parts of Speech Posters f	8.49	
01 1100 610 001 015		AIZESI 2PCS White Tension Rod 16.5 to 28	9.49	
01 1100 610 001 015		Believe Cat,Hang in There Cat Metal Tin	12.99	
01 1100 610 001 015		I Have Lived a Thousand Lives–George R.R	9.02	
01 1100 610 001 015		UDNADKEX Funny English Classroom Wall Si	9.99	
01 1100 610 001 015		Decorably 12 Vintage Figurative Language	9.99	
BPS-029631	1MP6-XXRL-RWXR	AMAZON CAPITAL SERVICES	08/19/2025	77.15
01 2410 610 004		ArtToFrames 23x29 inch Black Picture Fra	36.32	
01 2410 610 004		Shipping	10.95	
01 2410 610 004		Mavalus Tape 1" Wide X 324" 4-Pack - Red	29.88	
BPS-029705	1MRG-ND69-NRP3	AMAZON CAPITAL SERVICES	08/12/2025	20.49
01 1200 610 008		socks for student	20.49	
BPS-029952	1MVD-J9DW-KQ14	AMAZON CAPITAL SERVICES	08/15/2025	17.73
01 1200 610 008		Sensory Sticker	10.44	
01 1200 610 008		Sensory Sticker	7.29	
BPS-027125	1MVF-F3CM-L3YJ	AMAZON CAPITAL SERVICES	08/05/2025	83.90
01 2151 610 004		Go Together Flash Cards, 50 Matching Lan	16.95	
01 2151 610 004		Sequencing and Storytelling Cards, Speec	66.95	
BPS-029781	1MVY-TG3X-3JHG	AMAZON CAPITAL SERVICES	08/11/2025	190.44
01 1100 610 006 003		Learning Resources Metric Weight Set, Se	39.99	
01 1100 610 006 003		24pcs Large Mesh Zipper Pouch File Bags	30.98	
01 1100 610 006 003		24 Pack Black Desk Dividers for Students	49.99	
01 1100 610 006 003		Guirnd 12PCS Colored Masking Tape	6.99	
01 1100 610 006 003		Sharpie Flip Chart Markers	7.49	
01 1100 610 006 003		Amazon Basics Clear Thermal Laminating	15.03	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
		P		
01 1100 610 006 003		Amazon Basics Heavy Duty Dry Erase Ticke	11.50	
01 1100 610 006 003		Eamay Daily Schedule Pocket Charts, Teac	28.47	
BPS-029836	1MVY-TG3X-LYLL	AMAZON CAPITAL SERVICES	08/12/2025	10.99
01 1100 610 008 070		Rulers - 24 count	10.99	
BPS-029793	1MVY-TG3X-Q4GJ	AMAZON CAPITAL SERVICES	08/13/2025	401.98
01 1200 610 008		exit barrier for eloper	401.98	
BPS-029769	1NL3-HRPM-LDGK	AMAZON CAPITAL SERVICES	08/09/2025	120.30
01 2120 610 002		Executive Functioning Workbook for Kids:	8.35	
01 2120 610 002		Growth Mindset Workbook for Kids: 55 Fun	8.89	
01 2120 610 002		Mindfulness Workbook for Kids: 60+ Activ	9.43	
01 2120 610 002		Social Skill of the Week Curriculum: 42	37.95	
01 2120 610 002		The Invisible Leash: An Invisible String	12.41	
01 2120 610 002		ExcelMark Custom Stamp – Clear & Crisp I	13.29	
01 2120 610 002		Connect 4 Frenzy Game | Bounce Discs 4 T	14.99	
01 2120 610 002		What to Do When You Don't Want to Be Apa	14.99	
BPS-029634	1NNG-DWV1-17P1	AMAZON CAPITAL SERVICES	08/13/2025	860.00
01 1100 733 008		FDP Half Moon Activity School and Office	860.00	
BPS-029918	1NNG-DWV1-JFM4	AMAZON CAPITAL SERVICES	08/15/2025	13.99
01 1200 610 002		Forvencer 24 Count Binder Dividers with	13.99	
BPS-029964	1NTK-4WHW-7LWV	AMAZON CAPITAL SERVICES	08/18/2025	11.89
01 2212 610 000		20 Pack 10 Colors Zipper Mesh Document P	11.89	
BPS-029792	1NXH-NTHC-6NCL	AMAZON CAPITAL SERVICES	08/11/2025	56.88
01 1100 610 002		Sharpie fine point markers	56.88	
BPS-029716	1NXH-NTHC-NWR9	AMAZON CAPITAL SERVICES	08/12/2025	23.96
01 2151 610 004		Post-it Tabs, 1 in Solid, Aqua, Lime, Ye	12.72	
01 2151 610 004		Post-it Tabs, 1 in Solid, Aqua, Yellow,	11.24	
BPS-029823	1PCK-L4X3-1QFV	AMAZON CAPITAL SERVICES	08/13/2025	190.32
01 1100 610 006 002		Birthday Bracelets	6.99	
01 1100 610 006 002		Seat Sacks	59.99	
01 1100 610 006 002		Reusable Dry Erase Pockets	19.90	
01 1100 610 006 002		Kids Socks	14.99	
01 1100 610 006 002		Prize treasure box	29.99	
01 1100 610 006 002		Whiteboards	49.98	
01 1100 610 006 002		Lolipops	8.48	
BPS-029877	1PPX-GH46-1T9G	AMAZON CAPITAL SERVICES	08/13/2025	25.00
01 1100 610 006 060		White Command Adhesive Strips	25.00	
BPS-029889	1PQL-T94C-4P44	AMAZON CAPITAL SERVICES	08/14/2025	43.27
01 1100 610 006		100 Pcs Mini Resin Animals to Hide Tiny	13.99	
01 1100 610 006		30 Pack Squishy Toys, Kawaii Squishies P	8.50	
01 1100 610 006		A Letter From Your Teacher: On the First	10.39	
01 1100 610 006		Our Class is a Family (The Classroom Com	10.39	
BPS-029911	1PQL-T94C-KLLG	AMAZON CAPITAL SERVICES	08/15/2025	30.99
01 2220 640 007		Nothing Else but Milracles	30.99	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
BPS-029837	1PQN-P37X-1W9D	AMAZON CAPITAL SERVICES	08/13/2025	193.81
01 1100 610 005 018		Airheads Candy Bars, Halloween Variety B	18.48	
01 1100 610 005 018		Juvale 24 Pack Mini Trophies for Awards,	31.02	
01 1100 610 005 018		Wood Desk Organizers and Accessories, 2-	45.58	
01 1100 610 005 018		Single Hole Punch 2 Inch Reach Deep Thro	32.38	
01 1100 610 005 018		Colorations Sidewalk Chalk – 50pc 4” x 1	12.99	
01 1100 610 005 018		Charms Blow Pops, Assorted Flavors, 100-	13.97	
01 1100 610 005 018		NERDS Gummy Clusters, Candy Treat Packs,	21.40	
01 1100 610 005 018		LiYiQ 48 PCS Stress Relief Bobblehead Pe	17.99	
BPS-029878	1PRY-34PM-KMDK	AMAZON CAPITAL SERVICES	08/15/2025	39.99
01 1100 650 006 005		Scotch TL901X Thermal Laminator Machine	39.99	
BPS-029722	1Q6K-Q1D6-KLT7	AMAZON CAPITAL SERVICES	08/07/2025	349.20
01 1200 610 003		200 PCS Gold Coins	41.97	
01 1200 610 003		SZCECHRE 40Pcs Mini Multicolor Pens in O	17.99	
01 1200 610 003		SKKSTATIONERY Assorted Colorful Pencils	16.95	
01 1200 610 003		Mr. Pen- Glitter Highlighters, 8 Pack	17.70	
01 1200 610 003		FUN LITTLE TOYS Party Favor for Kids	18.99	
01 1200 610 003		Fidget Toys, 120 Pack Fidgets Set	17.99	
01 1200 610 003		HERSHEY'S KISSES Milk Chocolate Candy Pa	14.21	
01 1200 610 003		Lot of 30,50,100 pcs Random PVC Differen	4.98	
01 1200 610 003		134 Pack Party Favors for Kids	18.89	
01 1200 610 003		Mug Root Beer Soda, 7.5 Ounce Mini Cans,	11.96	
01 1200 610 003		Starry Zero Sugar Lemon Lime Soda, Caffe	11.96	
01 1200 610 003		Lifesavrs 5 Flavors Fruit Candy - 2 Poun	24.49	
01 1200 610 003		Dum Dums Original Mix 400 ct. Bag	28.95	
01 1200 610 003		28 Pack Hand Cream Bulk Gifts-Teacher gi	14.99	
01 1200 610 003		Lip Smacker Original & Best Party Pack -	18.32	
01 1200 610 003		eos 100% Natural Lip Balms	16.24	
01 1200 610 003		SKITTLES & STARBURST Assorted Candy Vari	21.78	
01 1200 610 003		HERSHEY'S, KIT KAT and REESE'S Assorted	17.68	
01 1200 610 003		FANTA ORANGE CAN 7.5 FL OZ X10	13.16	
BPS-029862	1QGQ-JJM9-4M9W	AMAZON CAPITAL SERVICES	08/14/2025	30.98
01 1100 610 006 007		Headphone organizer for Kindergarten cla	30.98	
BPS-030036	1R6Q-69KT-3YH6	AMAZON CAPITAL SERVICES	08/20/2025	60.47
01 1200 610 007		LEGO Technic Bush Plane Toy	22.49	
01 1200 610 007		LEGO Speed Champions Lamborghini Lambo	21.99	
01 1200 610 007		LEGO Technic Off-Road Race Buggy	15.99	
BPS-029910	1R6T-FRKV-7HFK	AMAZON CAPITAL SERVICES	08/18/2025	36.58
01 2220 640 002		Tree. Table. Book. by Lois Lowry	15.98	
01 2220 640 002		Nothing Else But Miracles by Kate Albus	20.60	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
BPS-029826	1R7D-WFK1-4MPF	AMAZON CAPITAL SERVICES	08/14/2025	62.97
01 1291 610 006		adaptive spoons	6.45	
01 1291 610 006		chewys	9.98	
01 1291 610 006		step stool	46.54	
BPS-029559	1RQV-GGTK-JWFC	AMAZON CAPITAL SERVICES	08/07/2025	14.00
01 1100 610 001 070		Enoz E67.10 Old Fashioned Moth Balls, 1	14.00	
BPS-029574	1RXK-DWNV-QCC4	AMAZON CAPITAL SERVICES	08/05/2025	222.97
01 1100 610 001 081		Energizer 9v case 72ct	213.98	
01 1100 610 001 081		Rubber Tripod Feet	8.99	
BPS-029625	1T4N-DJDY-1RNT	AMAZON CAPITAL SERVICES	08/13/2025	412.15
01 1100 610 001 070		Cylinder Protectors, 25 mL	14.04	
01 1100 610 001 070		Cylinder Protectors, 50 mL	13.06	
01 1100 610 001 070		Cylinder Protectors, 100 mL	15.12	
01 1100 610 001 070		Pather Black ink	8.23	
01 1100 610 001 070		Speedball Black Ink	9.16	
01 1100 610 001 070		Sax Black Ink	16.57	
01 1100 610 001 070		Salt, 4 pack	10.74	
01 1100 610 001 070		250 mL beakers	40.27	
01 1100 610 001 070		NY Central Black Ink	29.97	
01 1100 610 001 070		Hall's Carriage	117.52	
01 1100 610 001 070		Noline Index Cards, 500 count	6.20	
01 1100 610 001 070		Rulers	13.29	
01 1100 610 001 070		Cylinder Protectors, 10 mL	8.05	
01 1100 610 001 070		1.5v light bulbs	39.95	
01 1100 610 001 070		Steel Wool Pads	10.06	
01 1100 610 001 070		400 mL beakers	59.92	
BPS-029867	1T6G-WPNX-74GR	AMAZON CAPITAL SERVICES	08/18/2025	49.53
01 2410 610 001		fidget toys	6.69	
01 2410 610 001		three ring binders	11.50	
01 2410 610 001		candy pack	9.96	
01 2410 610 001		washi tape pack	9.99	
01 2410 610 001		fidget toys	11.39	
BPS-029837	1TDQ-3FWY-QKQF	AMAZON CAPITAL SERVICES	08/19/2025	22.98
01 1100 610 005 018		Extra Gum Spearmint Sugarfree Gum Bulk,	22.98	
BPS-029945	1TGW-T6YV-C9PY	AMAZON CAPITAL SERVICES	08/20/2025	630.63
01 1100 610 006		VIZ-PRO Dry Erase Board/Magnetic Whitebo	195.90	
01 1100 610 006		D-Line 6ft Floor Cord Cover, Cable Prote	31.90	
01 1100 610 006		DinoFire for Bluetooth Green Light USB R	79.98	
01 1100 610 006		Ninja DZ201 Foodi 8 Quart 6-in-1 DualZon	151.99	
01 1100 610 006		Moda West 24 Pack - Wholesale 19 Inch Ba	108.89	
01 1100 610 006		Wall Charger, Surge Protector, QINLIANF	9.99	
01 1100 610 006		2 Pack Surge Protector Power Strip with	51.98	
BPS-029677	1THC-C7FG-N1VH	AMAZON CAPITAL SERVICES	08/15/2025	6.99
01 1200 610 008		days of the week posters	6.99	
BPS-029723	1TKY-TQQF-4YQK	AMAZON CAPITAL SERVICES	08/06/2025	337.38
01 1100 610 006		Blue Ribbon for signs	71.88	
01 1100 610 006		Flush Wipes	29.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 610 006		Gold Tickets for Students	236.50	
BPS-029916	1TNW-C9LF-KGHN	AMAZON CAPITAL SERVICES	08/15/2025	34.99
01 1100 733 005 083		luckystyle 120FT LED Outdoor String Ligh	34.99	
BPS-029745	1TTD-46F4-3P94	AMAZON CAPITAL SERVICES	08/07/2025	278.28
01 2610 610 002		Dexter accuflush urinal top spud	185.29	
01 2610 610 002		Pangda 6Pk replacement fluorescent light	92.99	
BPS-029843	1TY1-XP6V-PV3F	AMAZON CAPITAL SERVICES	08/12/2025	236.98
01 1100 610 002		Set of 5 - Magnetic Dry-Erase Phonics Bl	199.00	
01 1100 610 002		Puzzled Super Soft Small Alligator Plush	37.98	
BPS-029799	1V4L-H311-L1LF	AMAZON CAPITAL SERVICES	08/15/2025	251.42
01 1100 610 008		Classroom calendar	14.99	
01 1100 610 008		Pencil baskets- Set of 6	12.55	
01 1100 610 008		Photo display decor	12.99	
01 1100 610 008		Star reward jar- 2 pack	13.99	
01 1100 610 008		Magnets- set of 24	12.99	
01 1100 610 008		The power of yet print	7.99	
01 1100 610 008		Paper organizer tray- 4 pcs	25.99	
01 1100 610 008		Organizer bins	15.99	
01 1100 610 008		Pens	8.54	
01 1100 610 008		3-Tier metal cart	29.59	
01 1100 610 008		Plastic desk organizer	9.88	
01 1100 610 008		Lined sticky notes	6.99	
01 1100 610 008		Reading corner pillow	8.99	
01 1100 610 008		Affirmation bulletin- 45 pcs	9.99	
01 1100 610 008		Boho tassel	8.99	
01 1100 610 008		Bulletin board border	17.99	
01 1100 610 008		Happy birthday chart	13.99	
01 1100 610 008		Classroom motivational sign	18.99	
BPS-029813	1VD7-JDXM-1CRY	AMAZON CAPITAL SERVICES	08/13/2025	97.18
01 1100 610 001 070		Colored Pencils	34.98	
01 1100 610 001 070		Scissors	9.72	
01 1100 610 001 070		Tuning Fork Mallets	15.94	
01 1100 610 001 070		Markers	36.54	
BPS-029860	1VD7-JDXM-1CTW	AMAZON CAPITAL SERVICES	08/13/2025	21.84
01 1100 610 007 081		DINOSTRIKE Wireless Presenter Remote wit	21.84	
BPS-029817	1VXM-FLTL-DJ39	AMAZON CAPITAL SERVICES	08/14/2025	494.70
01 2220 610 007		play doh	16.19	
01 2220 610 007		metallic markers	8.53	
01 2220 650 007		Vacuum cleaners and air duster	79.99	
01 2220 650 007		desk fan for drying books	29.99	
01 2220 734 007		computer mice for kindergarteners	360.00	
BPS-029811	1WLN-C9YL-7J49	AMAZON CAPITAL SERVICES	08/18/2025	280.01
01 1100 610 001 070		Glue Sticks	16.58	
01 1100 610 001 070		Blue Highlighter	9.56	
01 1100 610 001 070		Yellow Highlighters	6.54	
01 1100 610 001 070		Pink Highlighters	7.99	
01 1100 610 001 070		Lacrosse Balls	26.59	
01 1100 610 001 070		Tuning Forks	83.50	
01 1100 610 001 070		Timers for Labs	51.99	
01 1100 610 001 070		Flashlights for Lab	37.99	
01 1100 610 001 070		Rulers	21.99	
01 1100 610 001 070		Dry Erase Markers	17.28	
BPS-029742	1WLR-RNV9-	AMAZON CAPITAL SERVICES	08/06/2025	30.38

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	6LRV			
01 1100 610 003 003		DIYMAG Magnetic Hooks Heavy Duty, 80 LBS	30.38	
BPS-029933	1WTJ-YLP1-JQNC	AMAZON CAPITAL SERVICES	08/21/2025	235.75
01 1100 610 008		Discount	(9.57)	
01 1100 610 008		UUJOLY Plastic Small Trash Can Wastebask	14.99	
01 1100 610 008		2 Pcs Classic Bean Bag Chair, with Faux	67.99	
01 1100 610 008		226 Countries International World String	23.99	
01 1100 610 008		You know what the happiest animal on Ear	9.99	
01 1100 610 008		Be curious, not judgmental - Ted Lasso P	9.99	
01 1100 610 008		Hasbro Gaming Jenga Wooden Blocks Stacki	16.99	
01 1100 610 008		Regal Games - Reversible Wooden Board fo	17.99	
01 1100 610 008		Hasbro Gaming Connect 4 Classic Grid,4 i	9.49	
01 1100 610 008		Pasimy 7 Pcs Geography Posters Set Bulk	11.99	
01 1100 610 008		Trends International Ted Lasso - Believe	9.99	
01 1100 610 008		Wild Republic Badger Plush, Stuffed Anim	19.58	
01 1100 610 008		AOJEZOR Side Table: End Table for Any Ro	22.85	
01 1100 610 008		Plastic Playing Cards, Poker Size, Casin	9.49	
BPS-029894	1WYT-WDKV-4FX3	AMAZON CAPITAL SERVICES	08/14/2025	123.40
01 1100 610 002		AKCISOT 14" wall clocks	123.40	
BPS-029826	1XN4-W4KX-1Q17	AMAZON CAPITAL SERVICES	08/13/2025	25.69
01 1291 610 006		dot markers	25.69	
BPS-029863	1XTH-1NW1-JXT7	AMAZON CAPITAL SERVICES	08/15/2025	77.60
01 1100 610 003 003		Cardinal Economy 3 Ring Binder, 1 Inch,	11.27	
01 1100 610 003 003		Cardinal Economy 3-Ring Binders, 2", Rou	47.99	
01 1100 610 003 003		Cardinal Economy 3 Ring Binder, 2 Inch,	18.34	
BPS-029668	1XXK-6TWT-LT6X	AMAZON CAPITAL SERVICES	08/05/2025	143.35
01 1100 610 007 001		Really Good Stuff Teacher & Student Spac	31.57	
01 1100 610 007 001		Happy Birthday Badge Stickers for Kids I	9.99	
01 1100 610 007 001		Mr. Pen- Self Adhesive Magnet Dots, 120	7.84	
01 1100 610 007 001		LIVEBOX ABC Play Room Kids Round Rug for	29.99	
01 1100 610 007 001		BINO | Woven Plastic Basket | Large (Bla	63.96	
BPS-029795	1Y7G-VXQJ-JTFH	AMAZON CAPITAL SERVICES	08/07/2025	17.85
01 2610 610 007		3.6 V batteries for Cafeteria Door	17.85	
BPS-029805	1YCN-RTVT-1JNF	AMAZON CAPITAL SERVICES	08/13/2025	11.10
01 1100 610 001 051		Amazon Basics File Folders with Tabs for	11.10	
Total AMAZON CAPITAL SERVICES			15,762.51	
BPS-029666	INV-388260	AMPLIFY EDUCATION, INC	08/01/2025	576.80
01 1100 610 005		Amplify Science MS Rock Transformations	170.00	
01 1100 610 005		Amplify Science MS Chemical Reactions Re	135.00	
01 1100 610 005		Amplify Science MS Populations and Resou	210.00	
01 1100 610 005		Shipping	61.80	
BPS-029667	INV-388264	AMPLIFY EDUCATION, INC	08/01/2025	1,707.08
01 1100 610 005		Amplify Science Middle School: Plate Mot	235.41	
01 1100 610 005		Amplify Science Middle School: Phase Cha	243.39	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 610 005		Amplify Science Middle School: Chemical	279.30	
01 1100 610 005		Amplify Science Middle School: Populatio	279.30	
01 1100 610 005		Amplify Science Middle School: Matter an	255.36	
01 1100 610 005		Shipping	182.90	
01 1100 610 005		Amplify Science Middle School: Plate Mot	231.42	
Total AMPLIFY EDUCATION, INC			2,283.88	
BPS-029925	MB90556784	APPLE INC	08/19/2025	816.00
01 1200 734 003		iPad WiFI 128 GB-Silver	658.00	
01 1200 734 003		3-year Apple Care + for Schools	158.00	
Total APPLE INC			816.00	
	AFC25-123	ARBOR FAMILY COUNSELING	08/12/2025	15,182.98
01 2120 590 002		EAP/SAP Services Qtly 7.1-9.30.25	1,897.87	
01 2120 590 007		EAP/SAP Services Qtly 7.1-9.30.25	1,897.88	
01 2120 590 008		EAP/SAP Services Qtly 7.1-9.30.25	1,897.88	
01 2120 590 006		EAP/SAP Services Qtly 7.1-9.30.25	1,897.87	
01 2120 590 005		EAP/SAP Services Qtly 7.1-9.30.25	1,897.87	
01 2120 590 001		EAP/SAP Services Qtly 7.1-9.30.25	1,897.87	
01 2120 590 003		EAP/SAP Services Qtly 7.1-9.30.25	1,897.87	
01 2120 590 004		EAP/SAP Services Qtly 7.1-9.30.25	1,897.87	
Total ARBOR FAMILY COUNSELING			15,182.98	
	Baker 24-25	Baker, Mallory	08/15/2025	577.88
01 2213 251 001		Fall '24 Tuition Reimbursement	374.22	
01 2213 251 001		Spring '25 Tuition Reimbursement	203.66	
Total Baker, Mallory			577.88	
	Berggren Summer '25	Berggren, Ross	08/15/2025	333.63
01 2213 251 001		Summer '25 Tuition Reimbursement	333.63	
Total Berggren, Ross			333.63	
BPS-029831	245885	BOUND TO STAY BOUND BOOKS	08/14/2025	1,363.39
01 2220 640 007		AERIALS AND ENVY	23.54	
01 2220 640 007		ALL IS NAT LOST	19.58	
01 2220 640 007		AMERICAN BISON	19.78	
01 2220 640 007		ATTACK OF THE ZOMBEES	20.28	
01 2220 640 007		ATV CHEAT	23.55	
01 2220 640 007		BIG NATE ATTACK OF THE CHEEZ FUNK B	19.58	
01 2220 640 007		SUNNY FIGURES IT OUT	19.08	
01 2220 640 007		TACO TIME MACHINE	20.28	
01 2220 640 007		TOP TEN LONGEST WONDERS IN THE WORL	26.58	
01 2220 640 007		PRINCESS IN BLACK AND PRINCE IN PIN	20.98	
01 2220 640 007		SAY MY NAME SAY MY NAME	16.39	
01 2220 640 007		TRACK TROUBLES	22.72	
01 2220 640 007		WILD MUSTANG	19.78	
01 2220 640 007		NAT FOR NOTHING	19.58	
01 2220 640 007		BESTIES PRANK WAR	21.68	
01 2220 640 007		WRESTLING RIVALS	22.72	
01 2220 640 007		NATIONAL PARKS	19.78	
01 2220 640 007		TOP TEN SLOWEST WONDERS IN THE WO	26.58	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2220 640 007		PRINCESS IN BLACK AND KITTY CATASTR		20.98
01 2220 640 007		LILA GREER AND THE SHRIEKING SHADOW		20.28
01 2220 640 007		WAVERIDER		20.98
01 2220 640 007		WHEN PANCAKES GO BAD REALLY BAD		20.48
01 2220 640 007		MILES MORALES STRANGER TIDES		19.58
01 2220 640 007		SEA OTTER SUNRISE		21.18
01 2220 640 007		NAT A CHANCE		20.98
01 2220 640 007		I SURVIVED GREAT MOLASSES FLOOD GRA		19.58
01 2220 640 007		TOP TEN BIGGEST WONDERS IN THE WORL		26.58
01 2220 640 007		TOP TEN FASTEST WONDERS IN THE WOR		26.58
01 2220 640 007		KARENS GHOST		19.08
01 2220 640 007		NIGHT OF THE DREAM DRAGON		15.44
01 2220 640 007		LEMONADE WAR GRAPHIC NOVEL		21.68
01 2220 640 007		ELLIS ISLAND		20.28
01 2220 640 007		PUGS FROM PLANET X		19.78
01 2220 640 007		ROANOKE COLONY		19.78
01 2220 640 007		GRUMPY MONKEY SCHOOL STINKS		17.68
01 2220 640 007		MILES MORALES SUSPENDED		24.48
01 2220 640 007		GUINNESS WORLD RECORDS 2025		31.46
01 2220 640 007		CHEER CHALLENGE		23.22
01 2220 640 007		NATIONAL GEOGRAPHIC KDS ALAMAN 2025		21.68
01 2220 640 007		NATIONAL GEOGRAPHIC KIDS ALMA 2026		21.18
01 2220 640 007		DIGGING DEEP		23.23
01 2220 640 007		KARENS PRIZE		19.58
01 2220 640 007		DRIVE		19.58
01 2220 640 007		BUILDER BATTLE		23.22
01 2220 640 007		MALLORY AND THE TROUBLE WITH TWINS		19.58
01 2220 640 007		MAX MEOW CAT CRUSADER		20.48
01 2220 640 007		CARTOONISTS CLUB		20.48
01 2220 640 007		GUIDE TO GODS AND MONSTERS		21.88
01 2220 640 007		CHALLENGER DISASTER		19.78
01 2220 640 007		BASKETBALL BREAK		25.88
01 2220 640 007		IRON MAN SOMETHING STRANGE		19.08
01 2220 640 007		JUNIE B JONES STUPID SMELLY BUS GRA		19.08
01 2220 640 007		BESTIES FIND THEIR GROOVE		20.28
01 2220 640 007		DONUTS AND DANGER		19.78
01 2220 640 007		BOOK WITH NO PICTURES		23.08
01 2220 640 007		BESTIES WORK IT OUT		19.58
01 2220 640 007		ESCAPING PERIL THE GRAPHIC NOVEL		19.58
01 2220 640 007		FORGET ME NAT		19.58
01 2220 640 007		CAITLIN CLARK		14.54
01 2220 640 007		CAITLIN CLARK		25.33
01 2220 640 007		CATCHING CONFIDENCE		23.55
01 2220 640 007		BALANCING ACT		25.88
01 2220 640 007		CHRISTMAS AT HOGWARTS		24.48
01 2220 640 007		CREAKY ACRES		20.48
Total BOUND TO STAY BOUND BOOKS				1,363.39

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	CINV-00016131	BOYS TOWN	08/13/2025	23,400.00
01 1100 561 000		Fall 25-Spring 26 Intervention Seats	23,400.00	
Total BOYS TOWN			23,400.00	
	Activity 8.2.25	BPS ACTIVITY ACCOUNT	08/15/2025	79,000.00
01 8000 913 001		Transfer to BHS Activity Fund	54,000.00	
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			79,000.00	
	Depreciation 8.25.25	BPS DEPRECIATION	08/15/2025	1,925,000.00
01 2710 732 000		Transfer to Depreciation - Vehicle Acq	100,000.00	
01 1100 640 000		Transfer to Depreciation - Books & Per	875,000.00	
01 1100 734 000		Transfer to Depreciation - Hardware	950,000.00	
Total BPS DEPRECIATION			1,925,000.00	
	Brandt 12.2024-1	Brandt, Katherine	08/19/2025	72.36
01 1200 580 006		Mileage 12.2024 - Lost Check	72.36	
Total Brandt, Katherine			72.36	
BPS-029818	60231	BREAKOUT INC.	08/14/2025	99.00
01 2220 735 007		Breakout Edu Renewal	99.00	
Total BREAKOUT INC.			99.00	
	Cain 24-25	Cain, Nathan	08/15/2025	577.88
01 2213 251 001		Spring '25 Tuition Reimbursement	371.25	
01 2213 251 001		Summer '25 Tuition Reimbursement	206.63	
Total Cain, Nathan			577.88	
BPS-029623	53087701RI	CAROLINA BIOLOGICAL SUPPLY COMPANY	08/04/2025	474.60
01 1100 610 001 070		Shipping and Handling	71.03	
01 1100 610 001 070		Fossil Mounds	320.20	
01 1100 610 001 070		Green solder	29.95	
01 1100 610 001 070		Blue Solder	24.07	
01 1100 610 001 070		Red Solder	29.35	
Total CAROLINA BIOLOGICAL SUPPLY COMPANY			474.60	
BPS-029098	999100789014	CENGAGE LEARNING INC	08/11/2025	2,712.04
01 1100 640 001		Introduction to Engineering Drafting, De	2,580.00	
01 1100 640 001		Shipping	132.04	
Total CENGAGE LEARNING INC			2,712.04	
BPS-029784	103345	CERRIS SYSTEMS	08/06/2025	2,727.80
01 2610 431 004		Annual Backflow testing. 3 bad backflows	2,727.80	
BPS-029928	103767	CERRIS SYSTEMS	08/13/2025	767.50
01 2620 340 003		annual backflow inspection	767.50	
BPS-030046	103768	CERRIS SYSTEMS	08/13/2025	1,673.10
01 2610 431 007		Standard Labor	1,320.00	
01 2610 431 007		Fuel Surcharge	10.00	
01 2610 431 007		Trip Charge	25.00	
01 2610 431 007		Backflow Gauge	50.00	
01 2610 431 007		Backflow Repair Kits	268.10	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Amount
BPS-029931	103769	CERRIS SYSTEMS	08/13/2025	1,215.60
01 2610 610 008		backflow inspect repair kitchen mop room	1,215.60	
BPS-030059	103864	CERRIS SYSTEMS	08/14/2025	365.00
01 2610 431 005		Labor Standard	330.00	
01 2610 431 005		Fuel Surcharge	10.00	
01 2610 431 005		Trips Charge	25.00	
BPS-030047	104084	CERRIS SYSTEMS	08/19/2025	611.05
01 2610 431 001		Fixed water and gas leak in kitchen alon	611.05	
Total CERRIS SYSTEMS			7,360.05	
	Christensen Summ '25	Christensen, Jamie	08/15/2025	577.88
01 2213 251 000		Summer '25 Tuition Reimbursement	577.88	
Total Christensen, Jamie			577.88	
BPS-029632	242	COLWELL, ARTHUR	07/24/2025	195.95
01 1100 610 008 083		Lead mallets, Teal	40.00	
01 1100 610 008 083		Hard mallets, Green	80.00	
01 1100 610 008 083		Medium Hard mallets, Red	40.00	
01 1100 610 008 083		Soft Mallets, Gray	20.00	
01 1100 610 008 083		Shipping	15.95	
Total COLWELL, ARTHUR			195.95	
BPS-029034	5156	CURRENT EVENTS WEEKLY	08/06/2025	175.00
01 1100 640 001 030		Current Events Weekly	175.00	
Total CURRENT EVENTS WEEKLY			175.00	
	176262	DAILY RECORD, THE	08/08/2025	24.00
01 2310 540 000		Notice of Mtg 8.11.25	24.00	
	176263	DAILY RECORD, THE	08/08/2025	24.67
01 2310 540 000		Notice of BOE/City Council Mtg 8.11.25	24.67	
Total DAILY RECORD, THE			48.67	
BPS-030099	78771	DESIGN 4	08/21/2025	479.50
01 1100 610 002		Badger Folders	479.50	
BPS-030098	78773	DESIGN 4	08/21/2025	308.25
01 1100 610 007		9.625" x 11.75" House Coated White C1S 1	308.25	
Total DESIGN 4			787.75	
	DeWald Spring '25	DeWald, Deirdre	08/15/2025	577.88
01 2213 251 008		Spring '25 Tuition Reimbursement	577.88	
Total DeWald, Deirdre			577.88	
BPS-029788	SVC_271-123331	DH PACE COMPANY	08/15/2025	202.50
01 2610 431 007		Repair N Cafeteria Roling fire door	202.50	
Total DH PACE COMPANY			202.50	
BPS-030086	8.21.25	EDUPOINT EDUCATIONAL SYSTEMS	08/21/2025	69,146.00
01 1100 735 000		Project Management (5 days)	8,094.00	
01 1100 735 000		Train-The-Trainer (12 days)	16,650.00	
01 1100 735 000		Data Conversion (9 days)	12,488.00	
01 1100 735 000		External Interface/Integrations (5 days)	6,938.00	
01 1100 735 000		All other Professional Services (18 days	24,976.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Total EDUPOINT EDUCATIONAL SYSTEMS			69,146.00	
BPS-029907	250164	ELECTRICITY, LLC	08/12/2025	5,612.31
01 2610 431 001		Repair Musco Lighting at football field	5,612.31	
BPS-029906	250165	ELECTRICITY, LLC	08/12/2025	360.45
01 2610 431 001		Run electrical to new softball water hea	360.45	
BPS-030084	250166	ELECTRICITY, LLC	08/12/2025	499.19
01 2610 431 006		Labor - install receptacle, diagnose ino	420.00	
01 2610 431 006		material	69.19	
01 2610 431 006		service fee	10.00	
Total ELECTRICITY, LLC			6,471.95	
BPS-030040	60080	ELKHORN GLASS INC	08/14/2025	250.00
01 2710 490 000		Install Glass in Bus	250.00	
Total ELKHORN GLASS INC			250.00	
BPS-029821	167593482	EYMAN PLUMBING	08/07/2025	594.28
01 2610 431 005		Trip Charge	37.50	
01 2610 431 005		Small Drain - Regular Labor Rate	539.00	
01 2610 431 005		2.8OZ SILICONE CAULK CLEAR	17.78	
BPS-029848	184511762	EYMAN PLUMBING	08/08/2025	710.00
01 2620 340 000		Drain Jetting, pumping, and dump fee	710.00	
Total EYMAN PLUMBING			1,304.28	
	Fangmeier Summer '25	Fangmeier, Kelli	08/15/2025	577.88
01 2213 251 008		Summer '25 Tuition Reimbursement	577.88	
Total Fangmeier, Kelli			577.88	
BPS-029825	457533	FIRESPRING	07/17/2025	295.00
01 2530 550 000		Business Cards	295.00	
Total FIRESPRING			295.00	
	Fisher Fall '24	Fisher, Molly	08/15/2025	274.23
01 2213 251 007		Fall '24 Tuition Reimbursement	274.23	
Total Fisher, Molly			274.23	
BPS-029561	3167197	FLINN SCIENTIFIC CO.	08/06/2025	29.00
01 1100 610 001 070		Sodium Lumps, 15 Small Demonstration Pie	29.00	
BPS-029624	3167229	FLINN SCIENTIFIC CO.	08/06/2025	578.16
01 1100 610 001 070		Atwood's Machine	96.36	
01 1100 610 001 070		Constant Velocity Vehicles	336.24	
01 1100 610 001 070		Hooke's Law Appratus	86.00	
01 1100 610 001 070		Shipping and Handling	59.56	
Total FLINN SCIENTIFIC CO.			607.16	
	Flynn Summer '25	Flynn, Jennifer	08/15/2025	577.88
01 2213 251 007		Summer '25 Tuition Reimbursement	577.88	
Total Flynn, Jennifer			577.88	
BPS-029612	051383	GALASKA PAINTING AND FLOORING	06/30/2025	86,396.00
01 2620 340 001		INV 051383 Progress Billing	86,396.00	
BPS-029612	051398	GALASKA PAINTING AND FLOORING	07/25/2025	26,396.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2620 340 001		INV 051398 Final Billing. Project Comple	26,396.00	
Total GALASKA PAINTING AND FLOORING			112,792.00	
BPS-029798	12549	GARY CLEMMER	08/05/2025	290.00
01 1100 810 001 081		Yamaha WX15 Piano Tuning	135.00	
01 1100 810 001 081		Wick Pads	10.00	
01 1100 810 001 081		Yamaha CX3 Grand Tuning	135.00	
01 1100 810 001 081		Wick Pads	10.00	
Total GARY CLEMMER			290.00	
	Gouldsmith Summer'25	Gouldsmith, Matthew	08/15/2025	577.88
01 2213 251 004		Summer '25 Tuition Reimbursement	577.88	
Total Gouldsmith, Matthew			577.88	
	Gowen 24-25	Gowen, Kelly	08/15/2025	577.88
01 2213 251 003		Spring '25 Tuition Reimbursement	356.40	
01 2213 251 003		Summer '25 Tuition Reimbursement	221.48	
Total Gowen, Kelly			577.88	
BPS-029807	9600049952	GRAINGER	08/07/2025	148.36
01 2610 610 005		Solenoid	148.36	
Total GRAINGER			148.36	
	CGray Spring '25	Gray, Cole	08/15/2025	577.88
01 2213 251 008		Spring '25 Tuition Reimbursement	577.88	
Total Gray, Cole			577.88	
	2025-26GNSDUES	GREATER NEBRASKA SUPERINTENDENTS	08/05/2025	250.00
01 2320 810 000		2025-26 GNS Membership Dues - Plas	250.00	
Total GREATER NEBRASKA SUPERINTENDENTS			250.00	
	Gutz 7.2025	Gutz, Stacy	08/19/2025	50.92
01 1292 580 000		Mileage 7.2025	50.92	
Total Gutz, Stacy			50.92	
	Guynan Summer 2'5	Guynan, Nicole	08/15/2025	361.35
01 2213 251 001		Summer '25 Tuition Reimbursement	361.35	
Total Guynan, Nicole			361.35	
BPS-029733	877037440	HD SUPPLY FORMERLY HOME DEPOT PRO	08/04/2025	64.70
01 2610 431 007		1 1/2" hole saw	18.97	
01 2610 431 007		Hole Cover 1 1/2"	5.97	
01 2610 431 007		Contact Cement	11.48	
01 2610 431 007		Liquit Nail FRP Gallon	28.28	
BPS-029720	877209262	HD SUPPLY FORMERLY HOME DEPOT PRO	08/04/2025	593.51
01 2610 410 001		Rheem Professional Classic 40 Gal 6-year	493.05	
01 2610 410 001		Falcon Stainless 3/4 in SS flex supply l	19.20	
01 2610 610 000		Renown Gum Remover aerosol	59.76	
01 2610 431 000		RectorSeal Calci-Free Tankless water hea	21.50	
BPS-029748	877398081	HD SUPPLY FORMERLY HOME DEPOT PRO	08/05/2025	1,443.46
01 2610 610 002		Renown can liner 24x24 100 case	122.30	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2610 610 002		Renown can liner 38x60	377.40	
01 2610 610 002		Sylvania 32 watt T8 tube cool white 30pk	103.80	
01 2610 610 002		Enmotion white paper towel roll	277.08	
01 2610 610 002		Renown 2 ply toilet paper 12 roll case	458.16	
01 2610 610 002		Scott toilet paper 2ply white 80 roll ca	104.72	
BPS-029768	877622480	HD SUPPLY FORMERLY HOME DEPOT PRO	08/06/2025	688.64
01 2610 610 000		Milwaukee inkzall black fine point jobsi	6.78	
01 2610 610 004		Kidde Mounted 2-key box with pushbutton	33.65	
01 2710 610 000		Renown premium 2 ply flat box facial tis	50.06	
01 2710 610 000		Scott Shop Towels	86.58	
01 2710 610 000		Maintenance Warehouse Lobby dust pan com	95.36	
01 2710 610 000		WD-40	19.42	
01 2710 610 000		Renown HD glass cleaner Aerosol	31.20	
01 2610 431 000		Permat-Patch Pothole repair	234.48	
01 2610 431 000		Rector Seal Calci-Free Tankless water he	43.00	
01 2610 431 000		SAS Raven 7 mil nitrile gloves	28.82	
01 2610 431 000		Loctite super glue	10.42	
01 2610 431 003		Bird-x 10 ft Plastic bird spikes	48.87	
BPS-029786	877700773	HD SUPPLY FORMERLY HOME DEPOT PRO	08/07/2025	13.62
01 2610 610 008		power grab loctite	9.98	
01 2610 610 008		2 gang plate	3.64	
BPS-029852	877975177	HD SUPPLY FORMERLY HOME DEPOT PRO	08/08/2025	24.02
01 2620 431 000		2 12 inch stainless steal corrugated wat	13.94	
01 2620 431 000		2 brass couplings	10.08	
BPS-029839	877986984	HD SUPPLY FORMERLY HOME DEPOT PRO	08/08/2025	46.44
01 2610 610 001		Pipe thread lock	7.98	
01 2610 610 001		coupling	18.00	
01 2610 610 001		shark bite coupling	20.46	
BPS-029796	878145556	HD SUPPLY FORMERLY HOME DEPOT PRO	08/08/2025	1,460.53
01 2610 610 005		Renown High-Capacity OptiCore 2-Ply Toil	381.80	
01 2610 610 005		Renown Can Liner, 45 Gal., 1.2 Mil, Low-	271.00	
01 2610 610 005		Renown Chalk and Whiteboard Cleaner 19 o	71.28	
01 2610 610 005		Ecolab 1-1/3 l. High Performance Neutral	390.10	
01 2610 610 005		enMotion 10 in. White Hardwound Paper To	346.35	
BPS-029841	878370410	HD SUPPLY FORMERLY HOME DEPOT PRO	08/11/2025	964.32
01 2610 610 001		toilet paper	687.24	
01 2610 610 001		paper towels	277.08	
BPS-029855	878600360	HD SUPPLY FORMERLY HOME DEPOT PRO	08/12/2025	2,259.58
01 2610 610 004		Paper towels	692.70	
01 2610 610 004		Cranberry hand soap	146.64	
01 2610 610 004		Hand sanitizer	213.60	
01 2610 610 004		Trash bags 24x32	242.00	
01 2610 610 004		trash bags	376.32	
01 2610 610 004		Vertical blinds	78.30	
01 2610 610 004		Toiler paper	510.02	
BPS-029962	879099505	HD SUPPLY FORMERLY HOME DEPOT PRO	08/15/2025	131.02
01 2610 610 001		metal drill bits	44.97	
01 2610 610 001		hacksaw blades	13.94	
01 2610 610 001		concrete drill bits 5/32"	16.50	
01 2610 610 001		D batteries	33.74	
01 2610 610 001		AA batteries	21.87	
BPS-029962	879143451	HD SUPPLY FORMERLY HOME DEPOT PRO	08/15/2025	165.45
01 2610 610 001		Digital clocks for classrooms	165.45	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
BPS-029935	879266922	HD SUPPLY FORMERLY HOME DEPOT PRO	08/15/2025	1,431.84
01 2610 610 006		2 ply toilet paper 12 rolls per case	229.08	
01 2610 610 006		24x33 can liner	132.16	
01 2610 610 006		43x47 can liner	188.16	
01 2610 610 006		10 in paper towel roll 6 rolls per case	415.62	
01 2610 610 006		7 gal trash can	56.58	
01 2610 610 006		7 gal recycling can	29.40	
01 2610 610 006		purell hand soap 2 per case	66.04	
01 2610 610 006		diamond water softener salt	47.20	
01 2610 610 006		purell hand sanitizer	47.64	
01 2610 610 006		spartan hand soap 4 per case	219.96	
BPS-029962	879293488	HD SUPPLY FORMERLY HOME DEPOT PRO	08/15/2025	17.36
01 2610 610 001		concrete drill bits 3/16"	17.36	
BPS-029962	879293942	HD SUPPLY FORMERLY HOME DEPOT PRO	08/16/2025	217.48
01 2610 610 001		wypall wipes for classrooms, 10 to a cas	217.48	
BPS-029977	879714269	HD SUPPLY FORMERLY HOME DEPOT PRO	08/19/2025	1,018.22
01 2610 610 003		Paper towels	415.62	
01 2610 610 003		40X48 black trash bags	175.20	
01 2610 610 003		24X32 trash bags	242.00	
01 2610 610 003		toilet paper	185.40	
Total HD SUPPLY FORMERLY HOME DEPOT PRO			10,540.19	
	Hilfiker 24-25	Hilfiker, Bailey	08/15/2025	577.88
01 2213 251 001		2024-25 Tuition Reimbursement	577.88	
Total Hilfiker, Bailey			577.88	
	Hoffman Fall '24	Hoffman, Zackary	08/15/2025	577.88
01 2213 251 007		Fall '24 Tuition Reimbursement	577.88	
Total Hoffman, Zackary			577.88	
BPS-029803	112624-HTE	HUSTLER TURF	08/12/2025	26,167.00
01 2610 733 000		Super 104 Vanguard Big Block EFI w/Oil G	26,167.00	
Total HUSTLER TURF			26,167.00	
BPS-030009	580090117602	HY-VEE INC	07/18/2025	268.50
01 2212 610 000		PD Drink Order	268.50	
Total HY-VEE INC			268.50	
BPS-029937	R013124311.01	INTERSTATE POWER SYSTEMS, INC	08/12/2025	4,196.44
01 2710 490 000		Diagnostic - Annual DOT & quarterly insp	16.80	
01 2710 490 000		labor	3,729.00	
01 2710 490 000		misc charges	321.00	
01 2710 490 000		parts	95.10	
01 2710 490 000		shop supplies	34.54	
BPS-029774	R013124717.01	INTERSTATE POWER SYSTEMS, INC	08/04/2025	676.25
01 2710 490 000		shop supplies	60.34	
01 2710 490 000		labor	480.00	
01 2710 490 000		misc charges	25.00	
01 2710 490 000		parts	81.51	
01 2710 490 000		diagnostic - RR brakes	29.40	
BPS-029775	R013124902.01	INTERSTATE POWER SYSTEMS, INC	08/04/2025	449.10
01 2710 490 000		diagnose emergency exit alarm	21.00	
01 2710 490 000		labor	360.00	
01 2710 490 000		shop supplies	43.10	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2710 490 000		misc charges	25.00	
BPS-029939	R013125106.01	INTERSTATE POWER SYSTEMS, INC	08/12/2025	157.82
01 2710 490 000		diagnostic - forced regen	4.20	
01 2710 490 000		labor	120.00	
01 2710 490 000		misc charges	25.00	
01 2710 490 000		shop supplies	8.62	
BPS-029938	R013125107.01	INTERSTATE POWER SYSTEMS, INC	08/12/2025	157.82
01 2710 490 000		diagnostic - warning light. forced regen	4.20	
01 2710 490 000		labor	120.00	
01 2710 490 000		misc charges	25.00	
01 2710 490 000		shop supplies	8.62	
Total INTERSTATE POWER SYSTEMS, INC			5,637.43	
BPS-029904	4248319	JOHN DEERE FINANCIAL	08/01/2025	31.00
01 2610 431 003		repaired flat tire	31.00	
Total JOHN DEERE FINANCIAL			31.00	
BPS-029717	335519	KNUDSEN OIL & FEED	08/01/2025	15.00
01 2610 610 000		Kabota mower tire plugged. Also ordered	15.00	
BPS-029921	335680	KNUDSEN OIL & FEED	08/13/2025	15.00
01 2610 610 005		Tire Repair	15.00	
BPS-030062	335691	KNUDSEN OIL & FEED	08/15/2025	15.00
01 2610 610 005		Tire Repair	15.00	
Total KNUDSEN OIL & FEED			45.00	
	Korbel 5.2025	Korbel, Alysha	08/19/2025	112.70
01 2151 580 000		Mileage 5.2025	112.70	
	Korbel 6.2025	Korbel, Alysha	08/19/2025	90.79
01 2151 580 000		Mileage 6.2025	90.79	
	Korbel 7.2025	Korbel, Alysha	08/19/2025	96.11
01 2151 580 000		Mileage 7.2025	96.11	
Total Korbel, Alysha			299.60	
	Kramer Summer '25	Kramer, Brittany	08/15/2025	336.60
01 2213 251 003		Summer '25 Tuition Reimbursement	336.60	
Total Kramer, Brittany			336.60	
	Krayneski Summer '25	Krayneski, Kelsey	08/15/2025	577.88
01 2213 251 006		Summer '25 Tuition Reimbursement	577.88	
Total Krayneski, Kelsey			577.88	
BPS-029563	196544	LAB ALLEY, LLC	08/06/2025	133.05
01 1100 610 001 070		Chromium Sulfate Crystal, Reagent Grade	117.70	
01 1100 610 001 070		Shipping	15.35	
Total LAB ALLEY, LLC			133.05	
BPS-029433	91375952	LAKESHORE LEARNING MATERIALS	07/30/2025	309.62
01 1100 610 007		ELEM LRNG ENRICHMENT FURN	167.15	
01 1100 610 007		ELEM LRNG ENRICHMENT FURN	142.47	
BPS-029662	91375954	LAKESHORE LEARNING MATERIALS	07/30/2025	92.25
01 1100 610 002 007		Heavy-Duty Storage Box - Orange	26.56	
01 1100 610 002 007		Heavy-Duty Storage Box - Blue	26.56	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 610 002 007		Heavy-Duty Storage Box - Red	26.56	
01 1100 610 002 007		Shipping	12.57	
BPS-028650	91416256	LAKESHORE LEARNING MATERIALS	08/01/2025	870.20
01 1200 733 006		Easy-Clean Room Divider - Blue	870.20	
Total LAKESHORE LEARNING MATERIALS			1,272.07	
BPS-029932	P11624	LANG DIESEL INC	08/12/2025	526.79
01 2610 610 001		Plate Cargo - Kubota UTV	401.67	
01 2610 610 001		"FILTER(OIL, CA R1B1	13.22	
01 2610 610 001		OIL,1 GAL 10W-3 R11-4	26.58	
01 2610 610 001		Freight	85.32	
BPS-029986	P11681	LANG DIESEL INC	08/14/2025	99.37
01 2620 431 000		dust covers	25.77	
01 2620 431 000		Inner air filter	39.40	
01 2620 431 000		Outer air filter	34.20	
BPS-030002	P11780	LANG DIESEL INC	08/20/2025	20.74
01 2610 610 001		K7591-58410 tailgate cables	20.74	
Total LANG DIESEL INC			646.90	
BPS-029747	6507	LEGACY LANDSCAPE & SUPPLY INC.	07/31/2025	2,750.00
01 2620 340 004		Summer / fall clean up of landscape beds	2,750.00	
BPS-029728	6515	LEGACY LANDSCAPE & SUPPLY INC.	08/06/2025	2,100.00
01 2620 340 003		SUMMER/ FALL 2025 Labor/ Freight/ Dispos	2,100.00	
BPS-029861	6524	LEGACY LANDSCAPE & SUPPLY INC.	08/09/2025	1,591.00
01 2610 431 005		Dark Brown Mulch	440.00	
01 2610 431 005		Delivery, spray area for weeds and mulch	850.00	
01 2610 431 005		Mulch for the rest of the N & S entrance	176.00	
01 2610 431 005		Delivery and spreading of additional 4 y	125.00	
Total LEGACY LANDSCAPE & SUPPLY INC.			6,441.00	
	Lenhart 2024-25	Lenhart, Kameron	08/15/2025	577.88
01 2213 251 005		Fall '24 Tuition Reimbursement	333.63	
01 2213 251 005		Spring '25 Tuiton Reimbursement	244.25	
Total Lenhart, Kameron			577.88	
	Ludwig Summer '25	Ludwig, Nicklaus	08/15/2025	577.88
01 2213 251 001		Summer '25 Tuition Reimbursement	577.88	
Total Ludwig, Nicklaus			577.88	
	Mandl Spring '25	Mandl, Madeleine	08/15/2025	577.88
01 2213 251 003		Spring '25 Tuition Reimbursement	577.88	
Total Mandl, Madeleine			577.88	
	V27891688	MAXIM HEALTH CARE SERVICES	08/06/2025	819.00
01 2132 320 008		RN Services July '25	819.00	
Total MAXIM HEALTH CARE SERVICES			819.00	
BPS-029567	25102	MIKTOM	07/11/2025	21,864.00
01 2620 340 005		Pavement repairs at BMS	21,864.00	
BPS-029567	25103	MIKTOM	07/11/2025	75,816.00
01 2620 340 000		Pavement repairs at Elementary Schools.	75,816.00	
Total MIKTOM			97,680.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	CMimick 24-25	Mimick, Casey	08/15/2025	577.88
01 2213 251 003		Fall '24 Tuition Reimbursement	371.25	
01 2213 251 003		Spring '25 Tuition Reimbursement	206.63	
Total Mimick, Casey			577.88	
	Myers Summer '25	Myers, Jillian	08/19/2025	577.88
01 2213 251 003		Summer '25 Tuition Reimbursement	577.88	
Total Myers, Jillian			577.88	
BPS-029993	NAPE 9.3.25	NATIONAL ASSOCIATION OF POWER	08/19/2025	400.00
01 2610 810 000		3rd Grade Study Class: 15 Weeks class -	400.00	
Total NATIONAL ASSOCIATION OF POWER			400.00	
BPS-030039	0174629-IN	NEBRASKA CENTRAL EQUIPMENT INC	08/11/2025	336.71
01 2710 810 000		SHIPPING (NEXT DAY AIR)	65.39	
01 2710 490 000		STEP TREAD, 12x37, UNIV BLACK RIB/WHITE	271.32	
Total NEBRASKA CENTRAL EQUIPMENT INC			336.71	
	88220	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	08/21/2025	8,458.00
01 2410 810 006		Membership Dues - Boyes	694.00	
01 2410 810 006		Membership Dues - Christensen	594.00	
01 2320 810 000		Membership Dues - Plas	920.00	
01 2410 810 005		Membership Dues - Rucker	685.00	
01 2410 810 005		Membership Dues - Wilson	685.00	
01 2410 810 007		Membership Dues - Theis	435.00	
01 2410 810 008		Membership Dues - Apfelbeck	435.00	
01 2410 810 008		Membership Dues - Hiemstra	435.00	
01 1200 810 000		Membership Dues - Bombeck	630.00	
01 1200 810 000		Membership Dues - Sindelar	435.00	
01 2230 810 000		Membership Dues - Uchtman	335.00	
01 2212 810 000		Membership Dues - Thoendel	435.00	
01 2410 810 001		Membership Dues - Lamberty	435.00	
01 2510 810 000		Membership Dues - Thies	435.00	
01 2212 810 000		Membership Dues - Feeney	435.00	
01 2212 810 000		Membership Dues - Panning	435.00	
Total NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS			8,458.00	
BPS-030038	57-14549	NEBRASKA SAFETY CENTER	08/04/2025	375.00
01 2710 810 000		Nebraska Safety Center Pupil Transportat	250.00	
01 2710 810 000		Level 2 Distance Ed Pupil Transportation	125.00	
Total NEBRASKA SAFETY CENTER			375.00	
BPS-030056	251198	NEFF TOWING, INC	08/19/2025	199.10
01 2712 490 000		Tow from BPS Warehouse to Woodhouse Ford	199.10	
Total NEFF TOWING, INC			199.10	
BPS-030041	257819593	OCCUPATIONAL HEALTH CENTERS OF NE, P.C.	08/01/2025	275.00
01 2710 810 000		DOT Physical & Regulated UDS 65304	195.00	
01 2710 810 000		Regulated UDS 65304	80.00	
Total OCCUPATIONAL HEALTH CENTERS OF NE, P.C.			275.00	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Amount
BPS-029905	125748	ODEYS INC	08/12/2025	684.00
01 2610 610 001		50lbs of white line chalk	126.75	
01 2610 610 001		5 gal paint	347.50	
01 2610 610 001		zip ties bags of 100	159.75	
01 2610 610 001		delivery	50.00	
Total ODEYS INC			684.00	
BPS-030094	4262	OUTDOOR RECREATION PRODUCTS	08/19/2025	1,000.44
01 2610 610 003		SST Bolt Link	146.40	
01 2610 610 003		CableCore Cable	697.85	
01 2610 610 003		Freight	156.19	
Total OUTDOOR RECREATION PRODUCTS			1,000.44	
	TParker Fall '24	Parker, Taylor	08/15/2025	577.88
01 2213 251 002		Fall '24 Tuition Reimbursement	577.88	
Total Parker, Taylor			577.88	
	1027908178	PITNEY BOWES	08/06/2025	265.58
01 2610 610 000		Red Ink Cartridge 3 pack #765-9	265.58	
Total PITNEY BOWES			265.58	
BPS-027085	489687	PLAYAWAY PRODUCTS	02/06/2025	99.80
01 2220 610 002		Battery Cover Replacement Piece, 5 Pack	49.90	
01 2220 610 002		Packaging - Orange Circulation Case	39.95	
01 2220 610 002		Shipping	9.95	
Total PLAYAWAY PRODUCTS			99.80	
	INV465135	POWERSCHOOL GROUP LLC	08/13/2025	11,594.52
01 2310 735 000		TalentEd Applicant Tracking	2,157.12	
01 2310 735 000		TalentEd Records	4,583.88	
01 2310 735 000		TalentEd Records Contracts	4,853.52	
Total POWERSCHOOL GROUP LLC			11,594.52	
BPS-029987	98359	PRIME SECURED, INC	08/14/2025	1,435.59
01 2660 590 000		Security Engineer - Midwest Region	150.00	
01 2660 590 000		Security Technician - Midwest Region	260.00	
01 2660 590 000		AXIS I8116-E WHITE	970.59	
01 2660 590 000		Service Truck Charge Flat Fee - In Town	55.00	
Total PRIME SECURED, INC			1,435.59	
BPS-030001	1-10990	QUALITY BUS & TRUCK PARTS	08/18/2025	850.00
01 2710 490 000		ECM plus core	850.00	
Total QUALITY BUS & TRUCK PARTS			850.00	
BPS-027888	8821878	REALLY GOOD STUFF LLC	04/02/2025	58.08
01 1100 610 005 080		Crayola Washable Watercolors 16 Colors	58.08	
Total REALLY GOOD STUFF LLC			58.08	
	Reardon Fall '24	Reardon, Satarah	08/15/2025	577.88
01 2213 251 008		Fall '24 Tuition Reimbursement	577.88	
Total Reardon, Satarah			577.88	
	RReggio 2024-25	Reggio, Rylee	08/15/2025	577.88

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2213 251 002		Fall '24 Tuition Reimbursement	371.25	
01 2213 251 002		Spring '25 Tuition Reimbursement	206.63	
Total Reggio, Rylee			577.88	
	Reinoehl Summer '25	Reinoehl, Sara	08/15/2025	577.88
01 2213 251 006		Summer '25 Tution Reimbursement	577.88	
Total Reinoehl, Sara			577.88	
BPS-029887	21368	RIVISTAS, LLC	08/15/2025	136.99
01 2220 640 008		School LIbrary Journal Renewal	136.99	
Total RIVISTAS, LLC			136.99	
	Rolfe Fall '24	Rolfe, Bailey	08/15/2025	577.88
01 2213 251 002		Fall '24 Tuition Reimbursement	577.88	
Total Rolfe, Bailey			577.88	
BPS-029765	INV1061450	SCHOOL NURSE SUPPLY, INC	08/12/2025	110.70
01 2410 610 002		Bandaids for health office	110.70	
Total SCHOOL NURSE SUPPLY, INC			110.70	
	951608	SECURITY EQUIPMENT, INC	08/15/2025	52.00
01 2660 340 001		8/1/25 through 10/31/25 monitoring-BHS	52.00	
	951609	SECURITY EQUIPMENT, INC	08/15/2025	26.00
01 2660 340 008		8/14/25 through 10/31/25 monitoring BSMS	26.00	
	951610	SECURITY EQUIPMENT, INC	08/15/2025	26.00
01 2660 340 000		8/1/25 through 10/31/25 monitoring-DO	26.00	
	951613	SECURITY EQUIPMENT, INC	08/15/2025	26.00
01 2660 340 005		8/1/25 through 10/31/25 monitoring-BMS	26.00	
Total SECURITY EQUIPMENT, INC			130.00	
BPS-029915	1966-6	SHERWIN-WILLIAMS CO	08/12/2025	88.39
01 2610 431 007		PM 200 0 EG ULTRA Color Dignity Blue	33.10	
01 2610 431 007		SPR INT SA EXTRA Color Reflection	78.99	
01 2610 431 007		Discount	(23.70)	
Total SHERWIN-WILLIAMS CO			88.39	
	Szalawiga Fall '24	Szalawiga, Shelby	08/15/2025	577.88
01 2213 251 005		Fall '24 Tuition Reimbursement	577.88	
Total Szalawiga, Shelby			577.88	
	1655	TALACKO SAFETY SOLUTIONS	07/28/2025	2,200.00
01 2130 610 006		AED for AP	2,200.00	
Total TALACKO SAFETY SOLUTIONS			2,200.00	
BPS-029317	INV140982	TEACHERS' CURRICULUM INSTITUTE LLC	08/06/2025	3,297.00
01 1100 640 000		SSA! America's Past: Student Bundle (8yr	3,140.00	
01 1100 640 000		Shipping	157.00	
Total TEACHERS' CURRICULUM INSTITUTE LLC			3,297.00	
BPS-029800	315571200	TRANE US INC	08/05/2025	197.00
01 2610 431 002		RTU-1 not communicating, labor remotely	197.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
BPS-029988	315582459	TRANE US INC	08/11/2025	2,237.00
01 2610 431 002		HP 46,49, found the condensate overflow	658.00	
01 2610 431 002		Tom Billingsley Labor	1,504.00	
01 2610 431 002		Trip Charge	75.00	
BPS-029998	315593391	TRANE US INC	08/15/2025	238.00
01 2610 431 002		A/C unit not communicating	188.00	
01 2610 431 002		Trip charge	50.00	
Total TRANE US INC			2,672.00	
	Tryon Spring '25	Tryon, Katie	08/15/2025	577.88
01 2213 251 004		Spring '25 Tuition Reimbursement	577.88	
Total Tryon, Katie			577.88	
BPS-029951	358962	TY'S OUTDOOR POWER & SERVICE	08/14/2025	302.28
01 2610 610 005		15x6-6/OTR semi PNU Smooth	185.42	
01 2610 610 005		Tire Disposal Fee	8.00	
01 2610 610 005		Removed Tire & Installed Solid Tire	100.80	
01 2610 610 005		Shop Supplies	8.06	
Total TY'S OUTDOOR POWER & SERVICE			302.28	
BPS-030042	045-533024	TYLER TECHNOLOGIES, INC	09/01/2025	14,034.38
01 2710 810 000		For 27 Tablets: Annual SaaS - Traversa C	14,034.38	
Total TYLER TECHNOLOGIES, INC			14,034.38	
	Ulven Fall '24	Ulven, Kaitlynn	08/15/2025	577.88
01 2213 251 006		Fall '24 Tuition Reimbursement	577.88	
Total Ulven, Kaitlynn			577.88	
	Vacura Spring '25	Vacura, Ashley	08/15/2025	577.88
01 2213 251 004		Spring '25 Tuition Reimbursement	577.88	
Total Vacura, Ashley			577.88	
	VanderLaan Summer 25	Vander Laan, April	08/18/2025	577.88
01 2213 251 004		Summer '25 Tuition Reimbursement	577.88	
Total Vander Laan, April			577.88	
BPS-029393	92090129	VIRCO INC	08/11/2025	5,273.73
01 2410 610 001		Ultrastack chair	4,460.40	
01 2410 610 001		Chair cart	813.33	
Total VIRCO INC			5,273.73	
	136202	WHC NE, LLC DBA ZTRIP	07/31/2025	246.00
01 2712 519 000		Transportation 7.2025	246.00	
Total WHC NE, LLC DBA ZTRIP			246.00	
	White 24-25	White, McKenzie	08/15/2025	247.50
01 2213 251 000		Fall '24 Tuition Reimbursement	123.75	
01 2213 251 000		Spring '25 Tuition Reimbursement	123.75	
Total White, McKenzie			247.50	
	Woodrich 8.2025	Woodrich, Katie	08/15/2025	16.97
01 2410 610 004		Reimb for GF food for staff welcome back	16.97	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Total Woodrich, Katie			16.97	
	Zysset Summer '25	Zysset, Jared	08/15/2025	577.88
01 2213 251 003		Summer '25 Tuition Reimbursement	577.88	
Total Zysset, Jared			577.88	
Fund Number 01			2,488,941.79	
Checking Account ID GENERAL			2,488,941.79	