Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
95 PERCENT GROUP	INV187087	Q-152842	1,805.00
Total 95 PERCENT GROUP			1,805.00
ABE'S TRASH SERVICE INC	2992526	Trash Services	3,485.15
Total ABE'S TRASH SERVICE INC			3,485.15
ADAMS PIANO SERVICE	101326	BHS Piano Tuning	200.00
Total ADAMS PIANO SERVICE			200.00
AJ'S SERVICE AND REPAIR INC	5609	Bus 10 Repairs	264.45
AJ'S SERVICE AND REPAIR INC	5610	Bus 7 Repairs	321.77
AJ'S SERVICE AND REPAIR INC	5611	Bus 1 Repairs	679.86
AJ'S SERVICE AND REPAIR INC	5616	Bus 2 Repairs	264.45
AJ'S SERVICE AND REPAIR INC	5617	Bus 6 Repairs	264.45
AJ'S SERVICE AND REPAIR INC	5620	Bus 11 Repairs	264.45
AJ'S SERVICE AND REPAIR INC	5622	80 Day Inspection	3,640.00
AJ'S SERVICE AND REPAIR INC	5623	Bus 14 Repairs	264.45
AJ'S SERVICE AND REPAIR INC	5624	Bus 9 Repairs	522.73
AJ'S SERVICE AND REPAIR INC	5626	Bus 8 Repairs	264.45
AJ'S SERVICE AND REPAIR INC	5634	Bus 7 Repairs	270.28
AJ'S SERVICE AND REPAIR INC	5643	Bus 22 Repairs	270.28
Total AJ'S SERVICE AND REPAIR INC			7,291.62
ALBIREO ENERGY	PIN0063259	DF HVAC Repairs	1,036.00
ALBIREO ENERGY	PIN0063279	DF HVAC Repairs	206.00
Total ALBIREO ENERGY			1,242.00
ALYSSIA NORTON	Oct26 MLG	Parent Mileage	51.07
Total ALYSSIA NORTON			51.07
AMAZON CAPITAL SERVICES	1THF-PKHQ-XMCP	CREDIT	(386.45)
AMAZON CAPITAL SERVICES	1Y7X-PX6Y-YQLK	Supplies	6,418.59
Total AMAZON CAPITAL SERVICES			6,032.14
AMERICAN FENCE CO	OMA004136	South Fence Repairs	450.00
Total AMERICAN FENCE CO			450.00
ANGEL THOMAS	Aug26-Oct26 MLG	Employee Mileage	37.39
Total ANGEL THOMAS			37.39
ARBOR FAMILY COUNSELING	AFC26-458	October 2026 Onsite Services	1,200.00
Total ARBOR FAMILY COUNSELING			1,200.00
ASHLEY MCCOY	10/30/26 TPT Order	Preschool Curriculum Material	36.34
Total ASHLEY MCCOY			36.34
BADGER BODY & TRUCK EQUIP	106963	Ford F550 Repairs	316.95
Total BADGER BODY & TRUCK EQUIP			316.95
BIL-DEN GLASS	W21976	Door Repairs	2,090.00
BIL-DEN GLASS	W22020	Door Repairs	210.00
BIL-DEN GLASS	W22030	Door Repairs	185.00
Total BIL-DEN GLASS			2,485.00

Vendor Name	Invoice Number	Description	Amount
BLAIR ABSTACT & TITLE	45267	BHS Supplies	61.97
Total BLAIR ABSTACT & TITLE			61.97
BLAIR ACE HARDWARE	4356	North Supplies	32.15
BLAIR ACE HARDWARE	45126	OMS Supplies	50.97
BLAIR ACE HARDWARE	45215	BHS Supplies	29.57
BLAIR ACE HARDWARE	45282	AP Supplies	59.35
BLAIR ACE HARDWARE	45294	Grounds Supplies	66.96
BLAIR ACE HARDWARE	45329	BHS Supplies	29.96
Total BLAIR ACE HARDWARE			268.96
BLAIR COMMUNITY SCHOOLS	Aug26 PS Lunches	Preschool Lunches	676.20
Total BLAIR COMMUNITY SCHOOLS			676.20
BLICK ART MATERIALS	8477389	OMS Art Supplies	654.80
Total BLICK ART MATERIALS			654.80
BOMGAARS	23773302	Grounds Supplies	3.00
BOMGAARS	23774037	Grounds Supplies	14.95
Total BOMGAARS			17.95
BOYS TOWN	CINV-00022826	Sep26 SPED Tuition	31,200.00
Total BOYS TOWN			31,200.00
BRIDGETTE OLSON	10/27/26 RN License	RN License Renewal	123.00
Total BRIDGETTE OLSON			123.00
CAMELOT TRANSPORTATION INC	00060078	Student Transportation Sep26	2,800.00
CAMELOT TRANSPORTATION INC	00060079	Student Transportation Sep26	2,925.00
Total CAMELOT TRANSPORTATION INC			5,725.00
CAPITAL BUSINESS SYSTEMS INC	1678355	Capital Copy Services	77.00
CAPITAL BUSINESS SYSTEMS INC	1678658	Capital Copy Services	3.91
CAPITAL BUSINESS SYSTEMS INC	43349284	Capital Copy Services	4,832.64
CAPITAL BUSINESS SYSTEMS INC	43422194	Capital Copy Services	385.00
Total CAPITAL BUSINESS SYSTEMS INC			5,298.55
CAREER SAFE	CS-922560	OSHA Training Course	1,330.00
Total CAREER SAFE			1,330.00
CAROLINA BIOLOGICAL SUP CO	53633464 RI	OMS Science Supplies	36.35
Total CAROLINA BIOLOGICAL SUP CO			36.35
CITY OF BLAIR	Water/Sewer Sep26	Utility - Water/Sewer	5,027.90
Total CITY OF BLAIR			5,027.90
CITY OF BLAIR	0000002254	SRO	6,003.40
CITY OF BLAIR	0000002360	SRO	5,403.06
Total CITY OF BLAIR			11,406.46
CONJUGUEMOS	65896	Subscription	55.00
Total CONJUGUEMOS			55.00

Vendor Name	Invoice Number	Description	Amount
CROWNE PLAZA KEARNEY	19205	Sixpence Travel Lodging	172.66
Total CROWNE PLAZA KEARNEY			172.66
CULLIGAN BOTTLED WATER OF OMAHA	5312251	North Purified Water	10.50
CULLIGAN BOTTLED WATER OF OMAHA	5312252	BHS Purified Water	19.50
CULLIGAN BOTTLED WATER OF OMAHA	5312253	OMS Purified Water	36.60
CULLIGAN BOTTLED WATER OF OMAHA	5312254	AP Purified Water	55.50
CULLIGAN BOTTLED WATER OF OMAHA	5312255	South Purified Water	19.50
CULLIGAN BOTTLED WATER OF OMAHA	5312256	Bus Barn Purified Water	15.00
CULLIGAN BOTTLED WATER OF OMAHA	5312328	DF Purified Water	42.42
CULLIGAN BOTTLED WATER OF OMAHA	5314366	AP Purified water	6.00
Total CULLIGAN BOTTLED WATER OF OMAHA			205.02
CUMMINS SALES AND SERVICE	J3-261020421	Equipment Repairs	883.21
Total CUMMINS SALES AND SERVICE			883.21
DANA F COLE & CO LLP	35058314	Accounting/Auditing Services 25-26	14,960.00
Total DANA F COLE & CO LLP			14,960.00
DIETZE MUSIC HOUSE	R88063-1	Marching Band Speaker	900.00
DIETZE MUSIC HOUSE	R95308	Wireless Guitar System	198.00
DIETZE MUSIC HOUSE	R96449	Band Supplies	14.40
DIETZE MUSIC HOUSE	R97266-0	Band Supplies	78.39
DIETZE MUSIC HOUSE	R99638	Band Supplies	122.40
DIETZE MUSIC HOUSE	RA2280	Band Supplies	53.10
Total DIETZE MUSIC HOUSE			1,366.29
DOSTALS CONSTRUCTION CO INC	7826	Playground Slide Repairs	1,460.00
Total DOSTALS CONSTRUCTION CO INC			1,460.00
EAKES OFFICE PLUS	INV828302	Fax Services - Oct26	128.84
Total EAKES OFFICE PLUS			128.84
EDUCATIONAL SERVICE UNIT #3	GIFF006068	Science Olympiad	192.00
Total EDUCATIONAL SERVICE UNIT #3			192.00
EL VALLARTA	PTC Food	OMS PTC Food	524.30
Total EL VALLARTA			524.30
ELECTRONIC SOUND INC	15532	Clock Repairs	311.80
ELECTRONIC SOUND INC	15533	Krantz Field Audio System - Grant Funded	41,640.00
Total ELECTRONIC SOUND INC			41,951.80
ENTERPRISE PUBLISHING CO INC	320218	BOE Advertising	11.84
ENTERPRISE PUBLISHING CO INC	320808	Board of Education Advertising	350.36
ENTERPRISE PUBLISHING CO INC	321432	Board of Education Advertising	14.11
Total ENTERPRISE PUBLISHING CO INC			376.31
EXCITE EXPERIENCES	FBLA NFLC ticket	FBLA NFLC extra plane ticket	600.00
Total EXCITE EXPERIENCES			600.00
FAIRFIELD INN & SUITES	220017-2195-470	SPED Training Lodging	358.00
Total FAIRFIELD INN & SUITES			358.00

Vendor Name	Invoice Number	Description	Amount
FAIRWAY OIL CO	12575	Vehicle Fuel	15,226.52
Total FAIRWAY OIL CO			15,226.52
FASTWYRE BROADBAND CABLE	2062589	South Telephone	49.96
FASTWYRE BROADBAND CABLE	2062976	OMS Telephone	924.96
FASTWYRE BROADBAND CABLE	2067570	DF Telephone	54.53
Total FASTWYRE BROADBAND CABLE			1,029.45
FIRST WIRELESS INC	135207	DF Walkie Talkies	575.68
Total FIRST WIRELESS INC			575.68
FOLLETT CONTENT SOLUTIONS LLC	778048	OMS Library Books and Audio Books	2,126.42
FOLLETT CONTENT SOLUTIONS LLC	778048F	Library Books	733.95
Total FOLLETT CONTENT SOLUTIONS LLC			2,860.37
FOLLETT SCHOOL SOLUTIONS LLC	1628948	Quote # 8019602 Customer # 2610405	1,457.32
Total FOLLETT SCHOOL SOLUTIONS LLC			1,457.32
FOLLETT SOFTWARE LLC	1628953	Library Software	1,457.32
FOLLETT SOFTWARE LLC	1628956	OMS Library Manager Renewal	1,457.32
Total FOLLETT SOFTWARE LLC			2,914.64
FRONTLINE TECHNOLOGIES GROUP LLC	INVUS252777	Absences and Time Management System	23,582.02
Total FRONTLINE TECHNOLOGIES GROUP LLC			23,582.02
GREATER OMAHA CHAMBER	465863	Annual Membership Dues 2026	500.00
Total GREATER OMAHA CHAMBER			500.00
HANDS OF HEARTLAND	1843	Work Based Learning - Aug26	2,340.00
HANDS OF HEARTLAND	1849	Work Based Learning - Sept26	2,990.00
Total HANDS OF HEARTLAND			5,330.00
HD SUPPLY INC	9254942119	South Supplies	528.33
HD SUPPLY INC	9255061905	OMS Supplies	142.64
HD SUPPLY INC	9255116487	North Supplies	304.36
HD SUPPLY INC	9255124469	BHS Supplies	238.91
HD SUPPLY INC	9255150466	DF Supplies	199.39
HD SUPPLY INC	9255170303	AP Supplies	656.54
HD SUPPLY INC	9255175481	BHs Supplies	53.82
HD SUPPLY INC	9255179029	OMS Supplies	117.36
HD SUPPLY INC	9255216608	Nroth Supplies	77.87
HD SUPPLY INC	9255225158	BHS Supplies	325.48
HD SUPPLY INC	9255277526	AP Supplies	128.68
HD SUPPLY INC	9255277527	AP Supplies	182.01
HD SUPPLY INC	9255286830	North Supplies	50.84
HD SUPPLY INC	9255370436	BHS Supplies	169.46
HD SUPPLY INC	9255371593	DF Supplies	294.67
HD SUPPLY INC	9255381812	BHS Supplies	404.98
HD SUPPLY INC	9255427671	DF Supplies	56.02
HD SUPPLY INC	9255435995	OMS Supplies	410.25
HD SUPPLY INC	9255488264	BHS Supplies	423.67
HD SUPPLY INC	9255597791	AP Supplies	41.97
HD SUPPLY INC	9255597792	AP Supplies	413.08

Vendor Name	Invoice Number	Description	Amount
HD SUPPLY INC	9255605147	South Supplies	408.42
HD SUPPLY INC	9255650196	BHS Supplies	411.06
HD SUPPLY INC	9255706038	Bus Barn Supplies	50.31
HD SUPPLY INC	9255764668	OMS Supplies	215.72
HD SUPPLY INC	9255803859	BHS Supplies	428.58
HD SUPPLY INC	9255810503	AP Supplies	29.28
HD SUPPLY INC	9255838401	DF Supplies	294.18
HD SUPPLY INC	9255838402	DF Supplies	292.42
HD SUPPLY INC	9255847570	AP Supplies	563.91
HD SUPPLY INC	9255905424	OMS Supplies	410.51
HD SUPPLY INC	9255909833	BHS Supplies	330.58
Total HD SUPPLY INC			8,655.30
HEARTLAND FOUNDATION	0080926	Tuition - Sep26	10,080.00
Total HEARTLAND FOUNDATION			10,080.00
HEARTLAND TIRES & TREADS INC	1000146219	Bus 11 Repairs	1,113.14
Total HEARTLAND TIRES & TREADS INC			1,113.14
INGERSOLL-RAND INDUSTRIAL US INC	27894877	Air Filters	271.67
Total INGERSOLL-RAND INDUSTRIAL US INC			271.67
INSPIRA FINANCIAL	10247-2212008	403B Fee - Oct26	174.15
Total INSPIRA FINANCIAL			174.15
J W PEPPER & SON INC.	368887327	Band Music	157.40
J W PEPPER & SON INC.	368923690	Band Music	63.99
J W PEPPER & SON INC.	368951953	Choir Music	144.20
J W PEPPER & SON INC.	368971672	Choir Music	86.25
J W PEPPER & SON INC.	368974460	Choir Music	24.49
J W PEPPER & SON INC.	368980354	Band Supplies	122.50
Total J W PEPPER & SON INC.			598.83
JEREMY HAUGER	Oct30 MLG	Parent Mileage	282.57
Total JEREMY HAUGER			282.57
JESSICA PENRY	Oct26 MLG	Parent Mileage	151.85
Total JESSICA PENRY			151.85
JODIE GREEN	Oct26 MLG	Employee Mileage	218.88
Total JODIE GREEN			218.88
KAYLA BUBNYS	0020	School Psych Services - Oct26	7,702.56
Total KAYLA BUBNYS			7,702.56
KRISTIN VANWYNGAARDEN	0018	SLP Services - Oct26	3,838.10
KRISTIN VANWYNGAARDEN	0019	SLP Services - Oct26	2,904.94
Total KRISTIN VANWYNGAARDEN			6,743.04
KSB SCHOOL LAW	22601	Legal Services	5,578.10
Total KSB SCHOOL LAW			5,578.10
LESLY WARD	10/2/26 Reimburse	Sixpence Travel Meals	24.19
Total LESLY WARD			24.19

Vendor Name	Invoice Number	Description	Amount
MACGILL & CO	IN0937171	Health Supplies	830.65
Total MACGILL & CO			830.65
MATHCOUNTS FOUNDATION	WEB-37246	Mathlete Competitor Registration	336.00
Total MATHCOUNTS FOUNDATION			336.00
MECHANICAL SYSTEMS INC	7596-1	DF HVAC Repairs	497.50
MECHANICAL SYSTEMS INC	7603-1	BHS HVAC Repairs	986.49
MECHANICAL SYSTEMS INC	7607-1	DF HVAC Repairs	287.50
MECHANICAL SYSTEMS INC	7608-1	AP HVAC Repairs	392.50
Total MECHANICAL SYSTEMS INC			2,163.99
MEGHAN CHRISTENSEN	Oct26 MLG	Parent Mileage	723.52
Total MEGHAN CHRISTENSEN			723.52
MIDWEST ALARM SERVICES	10012899	AP Fire System Repairs	17.38
Total MIDWEST ALARM SERVICES			17.38
NANNEN PHYSICAL THERAPY	040	OT/PT Services	23,333.33
NANNEN PHYSICAL THERAPY	M-29	OT/PT Mileage	272.84
Total NANNEN PHYSICAL THERAPY			23,606.17
NCSA	93746	2026 School Safety & Security Summit	360.00
NCSA	93869	NCSA	1,430.00
NCSA	94202	NCSA Member Dues 2026-27	770.00
Total NCSA			2,560.00
NEBR COUNCIL ON ECONOMIC ED	Fall26 Stock Market	Fall 2026 Stock Market Game	240.00
Total NEBR COUNCIL ON ECONOMIC ED			240.00
NEBRASKA ALCD	2026-2027MENTORSHIP	2026-27 Mentorship Program Erin Field	975.00
Total NEBRASKA ALCD			975.00
NEBRASKA.GOV	9643858	Bus Drivers License	90.00
Total NEBRASKA.GOV			90.00
OFFICE DEPOT	481320616001	District Paper Supply	3,538.08
OFFICE DEPOT	482840978001	OMS Supplies	51.95
OFFICE DEPOT	483156137001	Supplies	53.22
OFFICE DEPOT	484185427001	AP Supplies	131.60
OFFICE DEPOT	484185427002	AP Supplies	48.45
OFFICE DEPOT	484189292001	AP Supplies	17.72
OFFICE DEPOT	484197752001	Print Center Supplies	75.23
OFFICE DEPOT	484197752002	District Supplies	43.36
OFFICE DEPOT	484331431001	Supplies	43.20
OFFICE DEPOT	484331593001	Supplies	27.34
OFFICE DEPOT	484370491001	District Paper Supply	3,538.08
OFFICE DEPOT	484525299001	OMS Supplies	187.01
OFFICE DEPOT	485242395001	BHS Supplies	421.33
OFFICE DEPOT	485254915001	BHS Supplies	19.69
OFFICE DEPOT	485254916001	BHS Supplies	37.29
OFFICE DEPOT	485254917001	BHS Supplies	2.64

Vendor Name	Invoice Number	Description	Amount
OFFICE DEPOT	485801582001	District Paper Supply	1,312.73
Total OFFICE DEPOT			9,548.92
OMAHA PUBLIC POWER DISTRICT	0733000050 Oct26	Utility - Electricity	34,678.62
Total OMAHA PUBLIC POWER DISTRICT			34,678.62
ONE SOURCE BACKGROUND CHECK COMPANY	2022218927	Background Checks Oct26	145.00
Total ONE SOURCE BACKGROUND CHECK COMPANY			145.00
PERRY GUTHERY HAASE GESSFORD	3425.00000/219	Legal Services	323.00
Total PERRY GUTHERY HAASE GESSFORD			323.00
PEST SOLUTIONS 365	70009	Pest Control	110.00
PEST SOLUTIONS 365	70011	Pest Control	65.00
PEST SOLUTIONS 365	70012	Pest Control	125.00
PEST SOLUTIONS 365	70014	Pest Control	125.00
PEST SOLUTIONS 365	70015	Pest Control	100.00
PEST SOLUTIONS 365	70017	Pest Control	100.00
PEST SOLUTIONS 365	70018	Pest Control	125.00
Total PEST SOLUTIONS 365			750.00
QUADIENT FINANCE USA INC	9/22/26 POSTAGE	Postage	1,000.00
Total QUADIENT FINANCE USA INC			1,000.00
QUADIENT LEASING USA INC	Q2599038	Postage Machine Lease	359.94
Total QUADIENT LEASING USA INC			359.94
REBECCA COX	Oct26 MLG	Employee Mileage	21.28
Total REBECCA COX			21.28
RISE DISPLAY	23063	Stock Ticker Subscription Renewal	480.00
Total RISE DISPLAY			480.00
ROBOSOURCE	INV-RS-02612	Robotics - CTE Grant	71.92
Total ROBOSOURCE			71.92
S E SMITH & SONS	506375	OMS Supplies	10.23
Total S E SMITH & SONS			10.23
SARAH TAYLOR	Sep26 MLG	Parent Mileage	86.28
Total SARAH TAYLOR			86.28
SCHOLASTIC MAGAZINES	M7709434	AP Scholastic Magazines K-4	2,940.58
Total SCHOLASTIC MAGAZINES			2,940.58
SECURITY EQUIPMENT INC	1034983	Security System Repairs	259.14
SECURITY EQUIPMENT INC	1034984	Security System Repairs	1,318.00
Total SECURITY EQUIPMENT INC			1,577.14
SHOTWELL GLASS	252605	DF Window installation	380.00
SHOTWELL GLASS	252673	South Playground Repairs	168.00
Total SHOTWELL GLASS			548.00

Vendor Name	Invoice Number	Description	Amount
SONOVA USA Inc	5408169929	Quote Q515493351	799.58
Total SONOVA USA Inc			799.58
SOUNDTRAP US INC	USIN103315	Soundtrap subscription 26-27 for band	399.00
Total SOUNDTRAP US INC			399.00
SPARTAN STORES LLC	10/14 607810	Supplies	336.36
SPARTAN STORES LLC	10/2 607817	PBIS Supplies	147.18
SPARTAN STORES LLC	10/21 607819	KSB District meeting snacks	37.46
Total SPARTAN STORES LLC			521.00
STAPLES BUSINESS ADVANTAGE	6075443360	Print Center Supplies	99.52
STAPLES BUSINESS ADVANTAGE	6076358263	Print Center Supplies	96.55
STAPLES BUSINESS ADVANTAGE	6078099668	Printer Center Supplies	55.20
Total STAPLES BUSINESS ADVANTAGE			251.27
STERICYCLE INC	8015655309		62.75
STERICYCLE INC	8015748918	Shredding Services	2,619.18
Total STERICYCLE INC			2,681.93
STRATUS BUILDING SOLUTIONS	9020742	11/1 Cleaning Services	6,236.00
STRATUS BUILDING SOLUTIONS	9021118	11/1 Cleaning Services	3,500.00
STRATUS BUILDING SOLUTIONS	9021535	11/1 Cleaning Services	3,500.00
STRATUS BUILDING SOLUTIONS	9021536	11/1 Cleaning Services	3,500.00
STRATUS BUILDING SOLUTIONS	9021537	11/1 Cleaning Services	3,500.00
Total STRATUS BUILDING SOLUTIONS			20,236.00
SUMMIT FIRE PROTECTION	4281381	Fire System repairs	613.20
SUMMIT FIRE PROTECTION	4281396	Fire System repairs	485.75
SUMMIT FIRE PROTECTION	4337792	Fire System repairs	734.25
SUMMIT FIRE PROTECTION	4371998	Fire System repairs	510.20
SUMMIT FIRE PROTECTION	4443211	Fire System Repairs	197.00
SUMMIT FIRE PROTECTION	4534270	Fire System repairs	909.75
Total SUMMIT FIRE PROTECTION			3,450.15
T-MOBILE	222202670-7	Mifi Hotspots	130.45
Total T-MOBILE			130.45
TAHER INC	8/17 1231	Open House Cookies	1,701.00
TAHER INC	8/3 1229	Safety Meeting Meals	150.00
TAHER INC	8/31 1232	Preschool Milk/Snack	1,629.51
TAHER INC	8/6 1230	Back to School Breakfast	2,100.00
Total TAHER INC			5,580.51
THIELE GEOTECH INC	91092	Asbestos Inspection	600.00
Total THIELE GEOTECH INC			600.00
UNITE PRIVATE NETWORKS LLC	SI-26-088659	Network Services - Nov26	840.60
Total UNITE PRIVATE NETWORKS LLC			840.60
UNIVERSITY OF NEBRASKA KEARNEY	57-16474	Bus Driver Training	480.00
Total UNIVERSITY OF NEBRASKA KEARNEY			480.00
UNIVERSITY OF NEBRASKA LINCOLN	4-H125	DF Embryology Unit	15.00

Vendor Name	Invoice Number	Description	Amount
Total UNIVERSITY OF NEBRASKA LINCOLN			15.00
UNIVERSITY OF OREGON	INV00085446	PBIS - Skills Academy Annual License	500.00
Total UNIVERSITY OF OREGON			500.00
VERIZON	6155500793	Hotspot Mifis	10.02
VERIZON	6156942877	Mifi Hotspots	120.09
Total VERIZON			130.11
VEX ROBOTICS	914048		2,739.99
VEX ROBOTICS	914049	OMS Tech Supplies - Perkins Grant	2,739.99
VEX ROBOTICS	914050	Quote #111267481	3,138.55
VEX ROBOTICS	914051	PERKINS 2026-27	1,108.21
Total VEX ROBOTICS			9,726.74
WASHINGTON CO CHAMBER OF COMMERCE	1843	Bronze Membership Dues	250.00
Total WASHINGTON CO CHAMBER OF COMMERCE			250.00
WOODRIVER ENERGY LLC	533001	Utility - Gas	1,773.44
Total WOODRIVER ENERGY LLC			1,773.44
YELLOW DUCK	18	Phone System Repairs	150.00
Total YELLOW DUCK			150.00
ZP CONNECT	1468756-151395	Interpreter	262.36
Total ZP CONNECT			262.36
Fund Number 01			377,625.27
Checking Account ID 1			377,625.27