

CORE Educational Cooperative Bills
June 9, 2022

Check #	Vendor Name	Account Number	Invoice Detail Description	Invoice Amount
2970	HOLIDAY INN EXPRESS HOTEL & SUITES	10 2623 000 334	ED SPEC TRAVEL; INV #32917	\$ 77.00
3315	BURKE, KARLA	10 2623 000 340	ED SPEC PHONE	\$ 300.00
2978	SEVERSON'S SERVICE	10 2623 000 413	ED SPEC OIL CHANGE - KARLA #23	\$ 76.60
2980	US BANK VOYAGER FLEET SYSTEMS	10 2623 000 413	ED SPEC FUEL	\$ 50.98
Fund 10 Total:				\$ 504.58
3330	KENYON, CHRISTINA	22 2113 000 340	BEHAVIORAL ANALYST PHONE	\$ 300.00
2968	FIRST BANK & TRUST	22 2113 000 411	BEHAVIORAL ANALYST SUPPLIES	\$ 69.01
2978	SEVERSON'S SERVICE	22 2113 000 413	BEHAVIORAL ANALYST OIL CHANGE - #29	\$ 46.98
2980	US BANK VOYAGER FLEET SYSTEMS	22 2113 000 413	BEHAVIORAL ANALYST FUEL	\$ 162.04
3346	ROTH, BRITTNEY	22 2126 000 340	ED EVAL PHONE	\$ 300.00
3356	THOMAS, RENEE	22 2126 000 340	ED EVAL PHONE	\$ 300.00
3356	THOMAS, RENEE	22 2126 000 411	ED EVAL SUPPLIES	\$ 51.08
2980	US BANK VOYAGER FLEET SYSTEMS	22 2126 000 413	ED EVAL FUEL	\$ 237.68
3328	KAFKA, KRISTI	22 2149 000 340	PSYCH PHONE	\$ 300.00
3332	KOCISKO, DAVID	22 2149 000 340	PSYCH PHONE	\$ 300.00
3347	RUBENDALL, JAYNE	22 2149 000 340	PSYCH PHONE	\$ 300.00
3351	SIBBEL, ERIN	22 2149 000 340	PSYCH PHONE	\$ 300.00
3354	TECH, ALISHA	22 2149 000 340	PSYCH PHONE	\$ 300.00
2968	FIRST BANK & TRUST	22 2149 000 411	PSYCH SUPPLIES	\$ 462.77
2968	FIRST BANK & TRUST	22 2149 000 411	PSYCH SUPPLIES	\$ 126.00
3327	JOHNSON, VALERIE	22 2149 000 411	PSYCH SUPPLIES	\$ 400.00
3328	KAFKA, KRISTI	22 2149 000 411	PSYCH SUPPLIES	\$ 17.18
2971	LAWLER AUTOMOTIVE INC	22 2149 000 413	PSYCH OIL CHANGE - JAYNE #12	\$ 32.35
2978	SEVERSON'S SERVICE	22 2149 000 413	PSYCH FUEL - DAVID #20	\$ 50.00
2980	US BANK VOYAGER FLEET SYSTEMS	22 2149 000 413	PSYCH FUEL	\$ 595.10
3328	KAFKA, KRISTI	22 2149 000 640	PSYCH DUES	\$ 339.00
2982	WOLSEY-WESSINGTON SCHOOL DISTRICT	22 2159 000 190	1/2 SPEECH PAYMENT FOR 21-22	\$ 27,020.84
3313	BRINK, BOBBI	22 2159 000 334	SPEECH TRAVEL	\$ 349.44
3310	BERGELEEN, LAURA	22 2159 000 340	SPEECH PHONE	\$ 300.00
3311	BOYDEN, JENNIFER	22 2159 000 340	SPEECH PHONE	\$ 300.00
3320	GRIFFITH, JAMIE	22 2159 000 340	SPEECH PHONE	\$ 150.00
3323	HARRINGTON, MACI	22 2159 000 340	SPEECH PHONE	\$ 300.00
3331	KLUNDT, JENNIFER	22 2159 000 340	SPEECH PHONE	\$ 300.00
3337	LARSON, ROXANN	22 2159 000 340	SPEECH PHONE	\$ 300.00
3341	PALMER, NICOLE	22 2159 000 340	SPEECH PHONE	\$ 300.00
3357	THOMAS, TAYLA	22 2159 000 340	SPEECH PHONE	\$ 300.00
3359	VOSIKA, MARIA	22 2159 000 340	SPEECH PHONE	\$ 300.00
3361	WITT, TANIA	22 2159 000 340	SPEECH PHONE	\$ 300.00
3362	WRIGHT, NATALIE	22 2159 000 340	SPEECH PHONE	\$ 300.00
2962	APPLE INC	22 2159 000 411	SPEECH SUPPLIES; INV #AJ03021227	\$ 50.00
2967	EDUCATIONAL ADVANTAGES, INC.	22 2159 000 411	SPED ADVANTAGE FOR 22-23	\$ 7,620.00
2968	FIRST BANK & TRUST	22 2159 000 411	SPEECH SUPPLIES	\$ 462.78
2975	OVERWEG AUTO, GLASS, & FUEL LLC	22 2159 000 413	SPEECH CAR REPAIR - LAURA #17	\$ 645.09
2980	US BANK VOYAGER FLEET SYSTEMS	22 2159 000 413	SPEECH FUEL	\$ 1,237.69
2981	VERIZON WIRELESS	22 2171 000 340	PT MIFI	\$ 40.01
3352	STUKEL, KELLIE	22 2171 000 340	PT PHONE	\$ 300.00
2980	US BANK VOYAGER FLEET SYSTEMS	22 2171 000 413	PT FUEL	\$ 276.58
3333	KOTT, SONA	22 2172 000 340	OT PHONE	\$ 300.00
3350	SHUMAKE, PAIGE	22 2172 000 340	OT PHONE	\$ 300.00
2983	WPS	22 2172 000 411	OT SUPPLIES	\$ 309.00

2980	US BANK VOYAGER FLEET SYSTEMS	22 2172 000 413	OT FUEL	\$	405.32
2968	FIRST BANK & TRUST	22 2213 000 319	PSYCH TRAINING	\$	638.94
2979	SYNCB/AMAZON	22 2213 000 411	BEHAVIORAL ANALYST SUPPLIES	\$	117.98
3338	LEHR, DAVE	22 2227 000 319	TECH SERVICES; INV #2448	\$	757.13
2963	CHURCHILL, MANOLIS, FREEMAN, KLUDT, SHELTON & BURNS LLP	22 2315 000 319	LEGAL SERVICES; INV #275331	\$	493.99
2969	GREGORY TIMES-ADVOCATE	22 2319 000 350	BOARD ADVERTISING	\$	321.36
2968	FIRST BANK & TRUST	22 2319 000 411	BOARD SUPPLIES	\$	212.98
2968	FIRST BANK & TRUST	22 2329 000 334	DIRECTOR TRAVEL	\$	53.66
3327	JOHNSON, VALERIE	22 2329 000 340	DIRECTOR PHONE	\$	420.00
2968	FIRST BANK & TRUST	22 2329 000 411	DIRECTOR SUPPLIES	\$	16.99
3327	JOHNSON, VALERIE	22 2329 000 411	DIRECTOR SUPPLIES	\$	83.40
2980	US BANK VOYAGER FLEET SYSTEMS	22 2329 000 413	DIRECTOR FUEL	\$	145.18
2968	FIRST BANK & TRUST	22 2329 000 640	DIRECTOR DUES	\$	525.00
3314	BROWN, CATRINA	22 2529 000 340	FISCAL PHONE	\$	420.00
2968	FIRST BANK & TRUST	22 2529 000 341	FISCAL POSTAGE	\$	779.65
2974	NORTHWESTERN ENERGY	22 2549 000 321 001	OFFICE ELECTRICITY	\$	339.00
2964	CITY OF PLATTE	22 2549 000 321 002	OFFICE WATER AND SEWER	\$	74.70
2966	DOUG MEYERINK CONSTRUCTION	22 2549 000 323	OFFICE SIDEWALK REPAIRS	\$	1,502.24
2976	PLATTE TREE AND LAWN CARE	22 2549 000 323	OFFICE YARD SPRAYING	\$	66.00
2972	MIDSTATE COMMUNICATIONS	22 2549 000 340	OFFICE PHONE	\$	368.67
2981	VERIZON WIRELESS	22 2549 000 340	OFFICE MIFI	\$	40.01
2968	FIRST BANK & TRUST	22 2549 000 411	OFFICE SUPPLIES	\$	37.23
3320	GRIFFITH, JAMIE	22 2765 000 319	B-3 PHONE	\$	150.00
3340	MOSTERD, HOLLY	22 2765 000 319	B-3 PHONE	\$	300.00
2980	US BANK VOYAGER FLEET SYSTEMS	22 2765 000 334	B-3 FUEL	\$	61.72
2968	FIRST BANK & TRUST	22 2765 000 411	B-3 SUPPLIES	\$	33.98
2977	QUILL CORPORATION	22 2765 000 411	B-3 SUPPLIES	\$	92.94
2979	SYNCB/AMAZON	22 2765 000 411	B-3 SUPPLIES	\$	423.27
3313	BRINK, BOBBI	22 2765 019 340	SPEECH PHONE	\$	300.00
Fund 22 Total:				\$	56,231.96
2965	DIAL CORPORATION	53 2226 000 313	21-22 VS PAYMENT	\$	30,000.00
2973	NEHRING, LUKE OR DEBRA	53 2226 000 319 201	EDGE REGISTRATION REFUND	\$	260.00
3309	ANDERSON, MERRETTA	53 2226 000 319 201	EDG TEACHER PAYMENT	\$	630.00
3312	BREWER, LINDSEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	2,520.00
3316	DYK, ROXANE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	540.00
3317	FETTE, NICOLE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,080.00
3318	FRANK, STEPHANIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,350.00
3319	FRIDLEY, SARA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,530.00
3321	HALVORSON, LAURA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	900.00
3322	HANSEN, ANDREA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	5,040.00
3324	HOHN, SARAH	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	720.00
3325	JENSEN, MICHELE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	2,070.00
3326	JOHNSON, DILLON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,440.00
3329	KELEHER, LORI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	4,140.00
3334	KOUPAL, KAREN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,530.00
3335	KREULEN, NANCY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	3,330.00
3336	LARSON, ERIN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,260.00
3339	MITTELSTEDT, RODNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	5,760.00
3343	PUNT, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	2,880.00
3344	RAAK, CATHERINE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,440.00
3345	RENKLY, SHANNON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	900.00
3348	SCHAFFER, MAXWELL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,980.00
3349	SCHNEIDER, JEFF	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	630.00
3353	SUMMERS, RAYNA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,350.00

3355	TEEL, APRIL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	2,520.00
3358	THOMPSON, JULIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,890.00
3360	WITT, KATE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,350.00
2981	VERIZON WIRELESS	53 2226 000 340	VS PHONE	\$	51.34
3342	PETERS, KAREN	53 2226 000 340	VS PHONE	\$	300.00
2968	FIRST BANK & TRUST	53 2226 000 341	VS POSTAGE	\$	12.90
2979	SYNCB/AMAZON	53 2226 000 411	VS SUPPLIES	\$	596.33
2968	FIRST BANK & TRUST	53 2226 000 411 202	BLACKBOARD SUPPLIES	\$	353.03
				Fund 53 Total: \$	80,353.60
				Report Total: \$	137,090.14