

Arapahoe Public School District #18

Cash Receipts Customer History Report - May 2025

Customer Name				
1 - Furnas County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
005275	00002	5/15/2025	Carline (Bond)	\$657.69
005274	00003	5/15/2025	Carline (Gen)	\$2,929.17
005277	00001	5/15/2025	Carline (QCPUF)	\$85.19
005274	00004	5/15/2025	Fines (Gen)	\$8,207.00
005276	00001	5/15/2025	Interest & Penalties (Bldg)	\$2.18
005275	00001	5/15/2025	Interest & Penalties (Bond)	\$27.88
005274	00002	5/15/2025	Interest & Penalties (Gen)	\$117.00
005274	00001	5/15/2025	MV (Gen)	\$14,494.63
005276	00002	5/15/2025	Taxes (Bldg)	\$8.40
005275	00003	5/15/2025	Taxes (Bond)	\$137,492.48
005274	00005	5/15/2025	Taxes (Gen)	\$455,335.42
005277	00002	5/15/2025	Taxes (QCPUF)	\$13,229.58
005283	00002	5/23/2025	Homestead (Bond)	\$1,197.08
005282	00002	5/23/2025	Homestead (Gen)	\$5,331.52
005284	00002	5/23/2025	Homestead (QCPUF)	\$155.07
005283	00003	5/23/2025	In Lieu of 5% (Bond)	\$190.47
005282	00003	5/23/2025	In Lieu of 5% (Gen)	\$848.25
005284	00003	5/23/2025	In Lieu of 5% (QCPUF)	\$24.67
005283	00001	5/23/2025	Interest & Penalties (Bond)	\$19.26
005282	00001	5/23/2025	Interest & Penalties (Gen)	\$69.18
005284	00001	5/23/2025	Interest & Penalties (QCPUF)	\$0.99
005283	00004	5/23/2025	Taxes (Bond)	\$22,411.57
005282	00004	5/23/2025	Taxes (Gen)	\$75,471.60
005284	00004	5/23/2025	Taxes (QCPUF)	\$2,185.06
Sub Total				\$740,491.34

Customer Name				
10 - State of NE-Lunch				
Batch No.	Receipt No.	Date	Description	Amount
005278	00003	5/16/2025	Breakfast FY 2025 (Nut)	\$2,928.69
005278	00004	5/16/2025	Lunch-Sect 4 6cent FY 2025 (Nut)	\$436.14
005278	00002	5/16/2025	Lunch-Section 11 FY 2025 (Nut)	\$9,119.07
005278	00001	5/16/2025	Lunch-Section 4 FY 2025 (Nut)	\$2,035.32
Sub Total				\$14,519.22

Customer Name				
2 - Gosper County Treasurer				
Batch No.	Receipt No.	Date	Description	Amount
005210	00001	5/7/2025	Homestead (Bond)	\$133.95
005209	00002	5/7/2025	Homestead (Gen)	\$596.60
005209	00001	5/7/2025	MV (Gen)	\$932.23
005210	00002	5/7/2025	Taxes (Bond)	\$58,521.41
005209	00003	5/7/2025	Taxes (Gen)	\$184,954.92
005273	00001	5/13/2025	Homestead (QCPUF)	\$69.40
005273	00004	5/13/2025	MV Pro-Rate (QCPUF)	\$23.55

005273	00003	5/13/2025	School Tax Credit (QCPUF)	\$8,716.94
005273	00002	5/13/2025	Tax Credit (QCPUF)	\$4,355.78
005273	00005	5/13/2025	Taxes (QCPUF)	\$14,673.18
005279	00004	5/20/2025	Fines (Gen)	\$227.79
005280	00001	5/20/2025	Interest & Penalties (Bond)	\$5.96
005279	00002	5/20/2025	Interest & Penalties (Gen)	\$19.75
005281	00001	5/20/2025	Interest & Penalties (QCPUF)	\$0.58
005279	00003	5/20/2025	Liquor License (Gen)	\$56.37
005279	00001	5/20/2025	MV (Gen)	\$288.56
005280	00002	5/20/2025	Taxes (Bond)	\$9,731.02
005279	00005	5/20/2025	Taxes (Gen)	\$31,774.06
005281	00002	5/20/2025	Taxes (QCPUF)	\$924.13
Sub Total				\$316,006.18

Customer Name
3 - Frontier County Treasurer

Batch No.	Receipt No.	Date	Description	Amount
005206	00005	5/7/2025	Fines (Gen)	\$4.76
005206	00001	5/7/2025	MV (Gen)	\$271.46
005207	00002	5/7/2025	MV Pro-Rate (Bond)	\$15.44
005206	00004	5/7/2025	MV Pro-Rate (Gen)	\$68.75
005208	00003	5/7/2025	MV Pro-Rate (QCPUF)	\$2.00
005206	00003	5/7/2025	School Tax Credit (Gen)	\$11,461.08
005208	00002	5/7/2025	School Tax Credit (QCPUF)	\$333.35
005207	00001	5/7/2025	Tax Credit (Bond)	\$1,228.50
005206	00002	5/7/2025	Tax Credit (Gen)	\$5,471.41
005208	00001	5/7/2025	Tax Credit (QCPUF)	\$159.14
005207	00003	5/7/2025	Taxes (Bond)	\$6,278.80
005206	00006	5/7/2025	Taxes (Gen)	\$20,029.02
005208	00004	5/7/2025	Taxes (QCPUF)	\$582.55
Sub Total				\$45,906.26

Customer Name
5 - State of Nebraska-State Aid

Batch No.	Receipt No.	Date	Description	Amount
005285	00001	5/30/2025	State Aid (Gen)	\$54,221.00
Sub Total				\$54,221.00

Customer Name
7 - First Central Bank

Batch No.	Receipt No.	Date	Description	Amount
005203	00001	5/15/2025	CD Interest (Bldg)	\$155.03
005202	00001	5/15/2025	CD Interest (Bond)	\$1,438.58
005200	00001	5/15/2025	CD Interest (Dep)	\$6.83
005199	00001	5/15/2025	CD Interest (Emp Ben)	\$4.30
005204	00001	5/15/2025	CD Interest (Gen)	\$2,075.36
005201	00001	5/15/2025	CD Interest (QCPUF)	\$84.47
005271	00001	5/31/2025	Interest (Gen)	\$3.70
Sub Total				\$3,768.27

Customer Name
8 - Various / Miscellaneous

Batch No.	Receipt No.	Date	Description	Amount
005188	00001	5/1/2025	eFunds (Nut)	\$175.00
005205	00001	5/1/2025	Sysco Rebate (Nut)	\$27.89
005189	00001	5/5/2025	eFunds (Nut)	\$375.00
005211	00001	5/6/2025	eFunds (Nut)	\$100.00
005213	00001	5/6/2025	eFunds (Nut)	\$130.00
005212	00001	5/7/2025	eFunds (Nut)	\$75.00
005214	00001	5/7/2025	eFunds (Nut)	\$225.00
005194	00003	5/8/2025	(1) NY Museum Ticket(s) - Alaina Leising (Act)	\$30.00
005194	00005	5/8/2025	(1) NY Museum Ticket(s) - Cydney Carlson (Act)	\$27.06
005194	00004	5/8/2025	(1) NY Museum Ticket(s) - Elena Lee (Act)	\$2.99
005194	00009	5/8/2025	(1) NY Museum Ticket(s) - Kristin Holcomb (Act)	\$23.65
005194	00007	5/8/2025	(1) NY Museum Ticket(s) - Lauren Moore (Act)	\$27.06
005194	00002	5/8/2025	(2) NY Museum Ticket(s) - Crawford Family (Act)	\$72.00
005194	00006	5/8/2025	(2) NY Museum Ticket(s) - Magorian Family (Act)	\$45.00
005194	00008	5/8/2025	(2) NY Museum Ticket(s) - Rathbun Family (Act)	\$49.73
005194	00001	5/8/2025	(4) NY Museum Ticket(s) - Hoefs Family (Act)	\$132.00
005215	00001	5/8/2025	eFunds (Nut)	\$50.00
005216	00001	5/8/2025	eFunds (Nut)	\$60.00
005193	00001	5/8/2025	FB Cookie Dough Fundraiser (Act)	\$4,145.00
005197	00001	5/12/2025	(1) NY Museum Ticket(s) - Sharp (Act)	\$36.00
005198	00003	5/12/2025	4/29/25 Meal Deposits (Nut)	\$300.00
005198	00002	5/12/2025	4/29/25 Sales (Nut)	\$5.00
005198	00005	5/12/2025	4/30/25 Meal Deposits (Nut)	\$156.75
005198	00004	5/12/2025	4/30/25 Sales (Nut)	\$12.50
005198	00007	5/12/2025	5/1/25 Meal Deposits (Nut)	\$150.00
005198	00006	5/12/2025	5/1/25 Sales (Nut)	\$1.65
005198	00009	5/12/2025	5/2/25 Meal Deposits (Nut)	\$239.50
005198	00008	5/12/2025	5/2/25 Sales (Nut)	\$10.40
005198	00011	5/12/2025	5/5/25 Meal Deposits (Nut)	\$77.00
005198	00010	5/12/2025	5/5/25 Sales (Nut)	\$12.10
005198	00013	5/12/2025	5/6/25 Meal Deposits (Nut)	\$325.00
005198	00012	5/12/2025	5/6/25 Sales (Nut)	\$20.90
005198	00015	5/12/2025	5/7/25 Meal Deposits (Nut)	\$184.90
005198	00014	5/12/2025	5/7/25 Sales (Nut)	\$15.85
005198	00017	5/12/2025	5/8/25 Meal Deposits (Nut)	\$100.00
005198	00016	5/12/2025	5/8/25 Sales (Nut)	\$7.10
005195	00002	5/12/2025	Chocolate Bar Sales - Bobbie Dunn (Act)	\$60.00
005195	00009	5/12/2025	Chocolate Bar Sales - Briana Lentz (Act)	\$60.00
005195	00007	5/12/2025	Chocolate Bar Sales - Carti Rathbun (Act)	\$60.00
005195	00008	5/12/2025	Chocolate Bar Sales - Edgar Ramirez (Act)	\$60.00
005195	00003	5/12/2025	Chocolate Bar Sales - Elena Lee (Act)	\$60.00
005195	00012	5/12/2025	Chocolate Bar Sales - Eli Carpenter (Act)	\$60.00
005195	00010	5/12/2025	Chocolate Bar Sales - Ethen Hoard (Act)	\$60.00
005195	00006	5/12/2025	Chocolate Bar Sales - Hunter Larson (Act)	\$60.00
005195	00011	5/12/2025	Chocolate Bar Sales - Kaydon Yeager (Act)	\$61.00
005195	00001	5/12/2025	Chocolate Bar Sales - Macala Franssen (Act)	\$60.00
005195	00004	5/12/2025	Chocolate Bar Sales - Payden Sellsted (Act)	\$60.00
005195	00005	5/12/2025	Chocolate Bar Sales - Suttyn Shafer (Act)	\$60.00
005195	00013	5/12/2025	Chocolate Bar Sales - Thomas Magorian (Act)	\$60.00
005217	00001	5/12/2025	eFunds (Nut)	\$30.00
005198	00001	5/12/2025	McCarty's-Yogurt Reimb (Nut)	\$717.63

005197	00002	5/12/2025	Pie FR-Bowling (Act)	\$97.00
005197	00003	5/12/2025	Pie FR-Bowling (Act)	\$139.00
005196	00001	5/12/2025	PK (Gen)	\$1,080.00
005197	00004	5/12/2025	Yearbook Ad Sale - Hometown Agency (Act)	\$90.00
005197	00005	5/12/2025	Yearbook Ad Sales (Act)	\$60.00
005218	00002	5/13/2025	Chocolate Bar Sales - Camden Vann (Act)	\$60.00
005219	00002	5/13/2025	Chocolate Bar Sales - Kaden Shifflet (Act)	\$61.00
005221	00001	5/13/2025	Chocolate Bar Sales - Lynn Crosley for Ryder Dyer (Act)	\$58.00
005221	00002	5/13/2025	Chocolate Bar Sales - Savannah Jorschumb (Act)	\$60.00
005219	00001	5/13/2025	Chocolate Bar Sales - Taytum Roskop (Act)	\$60.00
005218	00001	5/13/2025	Chocolate Bar Sales - Unknown Seller (Act)	\$55.00
005220	00001	5/13/2025	Computer Charger - Eli Shafer (Stud Fee)	\$20.00
005220	00002	5/13/2025	Computer Screen - Branson Soncksen (Stud Fee)	\$50.00
005257	00001	5/13/2025	eFunds (Nut)	\$360.00
005224	00016	5/13/2025	Weatherwax, Lynze-Principal	\$2.02
005227	00001	5/14/2025	Chocolate Bar Sales - Andy Audon (Act)	\$60.00
005222	00002	5/14/2025	Chocolate Bar Sales - Kymber Williamson (Act)	\$60.00
005222	00001	5/14/2025	Chocolate Bar Sales - Natalie Breinig (Act)	\$60.00
005222	00003	5/14/2025	Chocolate Bar Sales - Sawyer Shafer (Act)	\$60.00
005258	00001	5/14/2025	eFunds (Nut)	\$80.00
005226	00001	5/14/2025	Quiz Bowl Shirt-Rylee Kerr (Act)	\$21.00
005224	00017	5/15/2025	Breinig, K-BCBS	\$7.53
005224	00009	5/15/2025	Breinig, K-Principal	\$2.02
005224	00001	5/15/2025	Corbin, S-BCBS	\$6.02
005224	00010	5/15/2025	Corbin, S-Principal	\$2.02
005259	00001	5/15/2025	eFunds (Nut)	\$15.00
005224	00011	5/15/2025	Goshert, B-Principal	\$3.79
005223	00001	5/15/2025	Hambidge, S-DCA	\$416.66
005223	00002	5/15/2025	Helms, K-DCA	\$250.00
005224	00003	5/15/2025	Hilker, S-BCBS	\$12.64
005224	00012	5/15/2025	Hilker, S-Principal	\$3.79
005224	00004	5/15/2025	Lambert, J-BCBS	\$6.02
005224	00013	5/15/2025	Lambert, J-Principal	\$2.02
005224	00002	5/15/2025	Lampe, L-BCBS	\$20.08
005224	00020	5/15/2025	Lampe, L-Principal	\$5.06
005224	00005	5/15/2025	Maaske, C-BCBS	\$6.02
005224	00014	5/15/2025	Maaske, C-Principal	\$2.02
005223	00005	5/15/2025	Monie, L-FSA	\$208.33
005223	00006	5/15/2025	Perez, R-FSA	\$266.66
005224	00007	5/15/2025	Sich, R-BCBS	\$20.08
005224	00006	5/15/2025	Sitorius, S-BCBS	\$6.02
005224	00015	5/15/2025	Sitorius, S-Principal	\$2.02
005224	00019	5/15/2025	Soncksen, B-BCBS	\$8.60
005223	00003	5/15/2025	Thomas, H-DCA	\$416.66
005224	00018	5/15/2025	Treece, K-BCBS	\$15.80
005223	00004	5/15/2025	Warner, N-DCA	\$416.66
005223	00007	5/15/2025	Warner, N-FSA	\$100.00
005224	00008	5/15/2025	Weatherwax, Lynze-BCBS	\$6.02
005225	00001	5/15/2025	Xfr from General Fund to Nutrition Fund (Nut)	\$15,000.00
005231	00004	5/16/2025	5/12/25 Meal Deposits (Nut)	\$333.25
005231	00003	5/16/2025	5/12/25 Sales (Nut)	\$1.25
005231	00006	5/16/2025	5/13/25 Meal Deposits (Nut)	\$216.00

005231	00005	5/16/2025	5/13/25 Sales (Nut)	\$11.65
005231	00008	5/16/2025	5/14/25 Meal Deposits (Nut)	\$425.00
005231	00007	5/16/2025	5/14/25 Sales (Nut)	\$1.25
005231	00010	5/16/2025	5/15/25 Meal Deposits (Nut)	\$375.40
005231	00009	5/16/2025	5/15/25 Sales (Nut)	\$1.25
005231	00002	5/16/2025	5/9/25 Meal Deposits (Nut)	\$101.50
005231	00001	5/16/2025	5/9/25 Sales (Nut)	\$13.75
005230	00002	5/16/2025	Box Tops (Act)	\$0.40
005228	00001	5/16/2025	Chocolate Bar Sales - Aiden Roush (Act)	\$60.00
005228	00003	5/16/2025	Chocolate Bar Sales - Carter Blickenstaff (Act)	\$60.00
005228	00002	5/16/2025	Chocolate Bar Sales - Wyatt Soncksen (Act)	\$60.00
005260	00001	5/16/2025	eFunds (Nut)	\$50.00
005261	00001	5/16/2025	eFunds (Nut)	\$200.00
005229	00006	5/16/2025	Tip Money for Gala Workers-NY Trip-Elena Lee (Act)	\$16.66
005229	00002	5/16/2025	Tip Money for Gala Workers-NY Trip-Kristin Holcomb (Act)	\$16.67
005229	00003	5/16/2025	Tip Money for Gala Workers-NY Trip-Lael Rathbun (Act)	\$16.67
005229	00005	5/16/2025	Tip Money for Gala Workers-NY Trip-Lauren Moore (Act)	\$16.67
005229	00004	5/16/2025	Tip Money for Gala Workers-NY Trip-McKenzie Ewoldt (Act)	\$16.67
005229	00001	5/16/2025	Tip Money for Gala Workers-NY Trip-Thomas Magorian (Act)	\$16.66
005230	00001	5/16/2025	Yearbook Sales (Act)	\$60.00
005262	00001	5/19/2025	eFunds (Nut)	\$110.00
005234	00002	5/20/2025	5/16/25 Meal Deposits (Nut)	\$256.60
005234	00001	5/20/2025	5/16/25 Sales (Nut)	\$6.25
005234	00004	5/20/2025	5/19/25 Meal Deposits (Nut)	\$111.40
005234	00003	5/20/2025	5/19/25 Sales (Nut)	\$2.50
005232	00001	5/20/2025	District FB Medal Reimb-HI Line (Act)	\$15.23
005232	00002	5/20/2025	District FB Medal Reimb-NP St. Pat's (Act)	\$17.98
005263	00001	5/20/2025	eFunds (Nut)	\$190.00
005264	00001	5/20/2025	eFunds (Nut)	\$665.00
005232	00004	5/20/2025	Golf Invite-Amherst (Act)	\$50.00
005232	00006	5/20/2025	Golf Invite-Bertrand (Act)	\$50.00
005232	00005	5/20/2025	Golf Invite-Cambridge (Act)	\$50.00
005232	00003	5/20/2025	Golf Invite-Hitchcock (Act)	\$50.00
005232	00007	5/20/2025	Golf Invite-Maywood (Act)	\$50.00
005232	00011	5/20/2025	HS Track Invite-Bertrand (Act)	\$150.00
005232	00012	5/20/2025	HS Track Invite-Cambridge (Act)	\$150.00
005232	00013	5/20/2025	HS Track Invite-Elm Creek (Act)	\$150.00
005232	00010	5/20/2025	HS Track Invite-Loomis (Act)	\$150.00
005232	00009	5/20/2025	HS Track Invite-NP St. Pat's (Act)	\$150.00
005232	00014	5/20/2025	HS Track Invite-Southern Valley (Act)	\$150.00
005232	00008	5/20/2025	HS Track Invite-Wilcox Hildreth (Act)	\$150.00
005232	00017	5/20/2025	JH Track Invite-Cambridge (Act)	\$75.00
005232	00016	5/20/2025	JH Track Invite-Medicine Valley (Act)	\$75.00
005232	00015	5/20/2025	JH Track Invite-Southern Valley (Act)	\$75.00
005232	00018	5/20/2025	JH Track Invite-Southwest (Act)	\$75.00
005232	00019	5/20/2025	JH Track Invite-Wauneta Palisade (Act)	\$75.00
005233	00001	5/20/2025	SV-E. Becker (Gen)	\$902.47
005233	00002	5/20/2025	SV-E. Becker (Gen)	\$66.78
005233	00003	5/20/2025	SV-E. Becker (Gen)	\$89.15
005265	00001	5/21/2025	eFunds (Nut)	\$79.00
005238	00001	5/22/2025	Backpack Program Donation - Lions Club	\$500.00
005266	00001	5/22/2025	eFunds (Nut)	\$28.00

005267	00001	5/22/2025	eFunds (Nut)	\$30.00
005236	00001	5/22/2025	Field Day Concessions (Act)	\$385.90
005235	00001	5/22/2025	GBB Raffle Fundraiser (Act)	\$6,605.00
005237	00001	5/22/2025	Journalism - Yearbook Sales	\$50.00
005236	00004	5/22/2025	Leftover Travel Club Concessions-Amy Strand (Act)	\$53.16
005236	00003	5/22/2025	Leftover Travel Club Concessions-Cassie Hilker (Act)	\$60.00
005236	00005	5/22/2025	Leftover Travel Club Concessions-Chandler Hambidge (Act)	\$38.44
005236	00002	5/22/2025	Leftover Travel Club Concessions-RayAnn (Act)	\$176.40
005268	00001	5/23/2025	eFunds (Nut)	\$45.00
005269	00001	5/23/2025	eFunds (Nut)	\$52.45
005242	00003	5/27/2025	5/20/25 Meal Deposits (Nut)	\$214.40
005242	00002	5/27/2025	5/20/25 Sales (Nut)	\$4.00
005242	00005	5/27/2025	5/21/25 Meal Deposits (Nut)	\$107.20
005242	00004	5/27/2025	5/21/25 Sales (Nut)	\$3.75
005242	00007	5/27/2025	5/22/25 Meal Deposits (Nut)	\$114.30
005242	00006	5/27/2025	5/22/25 Sales (Nut)	\$6.25
005242	00008	5/27/2025	5/23/25 Meal Deposits (Nut)	\$32.60
005242	00001	5/27/2025	D Helms-Reimb AHPS food purch'd (Nut)	\$39.77
005241	00001	5/27/2025	PK (Gen)	\$1,342.00
005243	00001	5/27/2025	Student Reimb-RPAC Band Meal (Act)	\$91.00
005240	00001	5/27/2025	VB Camps (Act)	\$495.00
005239	00001	5/27/2025	Wrestling Camp-15 Athletes @ \$100 ea (Act)	\$1,500.00
005243	00002	5/27/2025	Yearbook Sales (Act)	\$90.00
005247	00003	5/29/2025	5th-8th Music Contest Fee-Bertrand (Act)	\$155.00
005247	00004	5/29/2025	5th-8th Music Contest Fee-Broken Bow (Act)	\$110.00
005247	00001	5/29/2025	5th-8th Music Contest Fee-Chase County (Act)	\$145.00
005247	00002	5/29/2025	5th-8th Music Contest Fee-Cozad (Act)	\$80.00
005247	00006	5/29/2025	Band Book - Onice (Act)	\$12.00
005244	00001	5/29/2025	BBB Camp (Act)	\$400.00
005246	00004	5/29/2025	Chocolate Bar Sales - Alex Durk (Act)	\$60.00
005246	00003	5/29/2025	Chocolate Bar Sales - Aubrie Holstein (Act)	\$60.00
005246	00007	5/29/2025	Chocolate Bar Sales - Briggs Hill (Act)	\$60.00
005246	00002	5/29/2025	Chocolate Bar Sales - Cydney Carlson (Act)	\$60.00
005246	00006	5/29/2025	Chocolate Bar Sales - Dirk Ashing (Act)	\$60.00
005246	00008	5/29/2025	Chocolate Bar Sales - Drew Hermes (Act)	\$60.00
005246	00009	5/29/2025	Chocolate Bar Sales - Hudson Sich (Act)	\$60.00
005246	00001	5/29/2025	Chocolate Bar Sales - Kaydon Yeager (Act)	\$61.00
005246	00005	5/29/2025	Chocolate Bar Sales - Tayler Helms (Act)	\$60.00
005270	00001	5/29/2025	eFunds (Nut)	\$121.00
005245	00001	5/29/2025	FB Cookie Dough Fundraiser (Act)	\$300.00
005248	00001	5/29/2025	Instrument Rental - Alaina Leising - Sem 2 (Stud Fee)	\$30.00
005248	00003	5/29/2025	Instrument Rental - Audrey Fortney - Sem 1&2 (Stud Fee)	\$60.00
005248	00004	5/29/2025	Instrument Rental - Kayleen Ramirez - Sem 2 (Stud Fee)	\$30.00
005248	00002	5/29/2025	Instrument Rental - Sebastian Contreras - Sem 2 (Stud Fee)	\$30.00
005247	00007	5/29/2025	Recorder / Recorder Book-Avery Foster (Act)	\$6.00
005247	00005	5/29/2025	Track Shorts - Peyton Sich (Act)	\$40.00
005249	00001	5/29/2025	Wrestling Club-(15) Athletes-Gothenburg Wrestling Camp (Act)	\$1,050.00
005250	00005	5/30/2025	(1) Chromebook Sale - Amy Huxoll (Gen)	\$80.00
005250	00006	5/30/2025	(1) Chromebook Sale - BriAllen Soncksen (Gen)	\$80.00
005250	00012	5/30/2025	(1) Chromebook Sale - Caiden Cappel (Gen)	\$80.00
005250	00004	5/30/2025	(1) Chromebook Sale - Cassie Hilker (Gen)	\$80.00
005250	00009	5/30/2025	(1) Chromebook Sale - Colt King (Gen)	\$80.00

005250	00008	5/30/2025	(1) Chromebook Sale - Elena Lee (Gen)	\$80.00
005250	00002	5/30/2025	(1) Chromebook Sale - Ginger Breinig (Gen)	\$80.00
005250	00003	5/30/2025	(1) Chromebook Sale - Mary DeVries (Gen)	\$80.00
005250	00010	5/30/2025	(1) Chromebook Sale - Payden Sellsted (Gen)	\$80.00
005250	00011	5/30/2025	(1) Chromebook Sale - Star Cramer (Gen)	\$80.00
005250	00007	5/30/2025	(2) Chromebook Sales - Christina Maaske (Gen)	\$160.00
005250	00001	5/30/2025	(2) Chromebook Sales - Lynn Crosley (Gen)	\$160.00
005252	00005	5/30/2025	Broken Computer Screen - Dirk Ashing (Stud Fee)	\$50.00
005252	00001	5/30/2025	Broken Computer Screen - Jackson Rathe (Stud Fee)	\$50.00
005251	00001	5/30/2025	Broken Computer Screen - Kaydon Yeager (Stud Fee)	\$50.00
005254	00002	5/30/2025	Class of 2026 purch'd surplus chocolate bars (Act)	\$984.96
005254	00001	5/30/2025	Cover Musical Shortfall (Act)	\$1,014.47
005251	00008	5/30/2025	Lost Charger - Addison Fortney (Stud Fee)	\$20.00
005251	00005	5/30/2025	Lost Charger - Bryce Melhus (Stud Fee)	\$20.00
005251	00006	5/30/2025	Lost Charger - Cian McCorkle (Stud Fee)	\$20.00
005252	00002	5/30/2025	Lost Charger - Erick Lee (Stud Fee)	\$20.00
005251	00004	5/30/2025	Lost Charger - Jersie Groshong (Stud Fee)	\$20.00
005251	00007	5/30/2025	Lost Charger - Kinzee Kettleborough (Stud Fee)	\$20.00
005252	00003	5/30/2025	Lost Charger - Logan Beck (Stud Fee)	\$20.00
005251	00003	5/30/2025	Lost Charger - McKenzie Ewoldt (Stud Fee)	\$20.00
005251	00002	5/30/2025	Lost Charger - Ruby McCune (Stud Fee)	\$20.00
005252	00004	5/30/2025	Lost Charger - Tayler Helms (Stud Fee)	\$20.00
005253	00010	5/30/2025	Lost Library Book - Camden Carpenter (Gen)	\$18.00
005253	00004	5/30/2025	Lost Library Book - Emma Wendland (Gen)	\$5.00
005253	00009	5/30/2025	Lost Library Book - Halle Farner (Gen)	\$3.00
005253	00003	5/30/2025	Lost Library Book - Jaden Otte (Gen)	\$10.00
005253	00006	5/30/2025	Lost Library Book - Kara Loganbill (Gen)	\$10.00
005253	00011	5/30/2025	Lost Library Book - Lakyn Hyke (Gen)	\$5.00
005253	00007	5/30/2025	Lost Library Book - Tayler Helms (Gen)	\$22.00
005253	00008	5/30/2025	Lost Library Book - Tayler Helms (Gen)	\$5.00
005253	00005	5/30/2025	Lost Library Book - Tristan Klosowski (Gen)	\$5.00
005253	00015	5/30/2025	Lost Maniac Magee Book - Michaela Wulf (Gen)	\$10.00
005253	00002	5/30/2025	Lost PE Lock - Boede Sonksen (Gen)	\$5.00
005253	00001	5/30/2025	Lost PE Lock - Dax Hillman (Gen)	\$5.00
005253	00012	5/30/2025	Lost SS Book - Daniel Castro (Gen)	\$40.00
005253	00014	5/30/2025	Lost SS Book - Malakye Lamberson (Gen)	\$40.00
005253	00013	5/30/2025	Lost Study Skills Book - Bryce Melhus (Gen)	\$13.00
Sub Total				\$53,874.33
Grand Total				\$1,228,786.60