

# Shelton Public School

## Check Listing Report

Accounting Cycle: FY25-26; Begin Date: 06/01/2026; End Date: 06/30/2026; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] = "01"); Created On: 6/5/2026 11:14:41 AM

Check Date	Check Number	Payee	Description	Type	Amount
06/08/2026	58093	Acellus Educational Services LLC	Sec Teaching-Gold Student License	Accounts Payable	\$948.00
06/08/2026	58094	Amazon Capital Services, Inc.	Custodial Supplies-Flag - Gator	Accounts Payable	\$15.98
06/08/2026	58095	Ask Supply Co., LLC	Custodial Supplies	Accounts Payable	\$451.46
06/08/2026	58096	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$15.92
06/08/2026	58096	BB's Parts & Service	Bulb-Bus	Accounts Payable	\$0.60
06/08/2026	58096	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$16.80
06/08/2026	58096	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$95.69
06/08/2026	58097	Black Hills Energy	Utility-Gas	Accounts Payable	\$3,537.52
06/08/2026	58098	Bound to Stay Bound	Elem Library Books	Accounts Payable	\$278.65
06/08/2026	58099	Business Card	Title IV, Board Other, Elem SPED, Sec Teaching Supply, Tech, HS SPED, Elem Misc	Accounts Payable	\$1,244.16
06/08/2026	58100	Cash-wa Distributing Co.	Custodial Supplies	Accounts Payable	\$377.75
06/08/2026	58101	Clipper Publishing Co., Inc.	Custodial/Maint Advertise, Graduation Programs, Print honors Program	Accounts Payable	\$805.25
06/08/2026	58101	Clipper Publishing Co., Inc.	Notice of Meetings/Minutes & Claims	Accounts Payable	\$240.51
06/08/2026	58102	Coach Masters	Vehicle/Bus-Warning Light	Accounts Payable	\$62.40
06/08/2026	58103	Computer Hardware, Inc.	Tech Supplies - IPEVO Cast Global	Accounts Payable	\$89.00
06/08/2026	58103	Computer Hardware, Inc.	Tech Supplies-Juice Cleaner	Accounts Payable	\$12.99
06/08/2026	58104	Copper Penny Station, LLC	Fuel - Transportation	Accounts Payable	\$1,559.26
06/08/2026	58105	Culligan	RO System	Accounts Payable	\$49.00
06/08/2026	58106	Divas Kearney Floral Co	Board Other - Retirement Flowers	Accounts Payable	\$40.00
06/08/2026	58107	Eakes Office Solutions	Elem/Sec Teaching Supplies	Accounts Payable	\$37.29
06/08/2026	58107	Eakes Office Solutions	Elem/Sec Teaching Supplies	Accounts Payable	\$224.95
06/08/2026	58107	Eakes Office Solutions	Elem/Sec Teaching Supplies	Accounts Payable	\$89.30
06/08/2026	58107	Eakes Office Solutions	Copier Lease - B/W - Ink	Accounts Payable	\$6,140.16
06/08/2026	58108	Educational Service Unit #10	Technology Support, Technology Training	Accounts Payable	\$371.38
06/08/2026	58108	Educational Service Unit #10	Training-L.King-Dibels	Accounts Payable	\$40.00
06/08/2026	58108	Educational Service Unit #10	Workshop-M.Lowe,M.Gomez-Dibels	Accounts Payable	\$80.00
06/08/2026	58108	Educational Service Unit #10	PT Elementary	Accounts Payable	\$517.49
06/08/2026	58108	Educational Service Unit #10	Speech SA Secondary	Accounts Payable	\$1,285.96
06/08/2026	58108	Educational Service Unit #10	Speech SA Elem	Accounts Payable	\$14,532.28
06/08/2026	58108	Educational Service Unit #10	OT SA Sec	Accounts Payable	\$942.49
06/08/2026	58108	Educational Service Unit #10	OT Age Elem	Accounts Payable	\$942.49
06/08/2026	58108	Educational Service Unit #10	OT Ages 3-4	Accounts Payable	\$235.62

06/08/2026	58108	Educational Service Unit #10	OT B-2	Accounts Payable	\$235.62
06/08/2026	58108	Educational Service Unit #10	Psych Secondary	Accounts Payable	\$1,578.80
06/08/2026	58108	Educational Service Unit #10	Psych Elem	Accounts Payable	\$1,578.80
06/08/2026	58108	Educational Service Unit #10	Psych Ages 3-4	Accounts Payable	\$394.70
06/08/2026	58108	Educational Service Unit #10	Psych Ages B-2	Accounts Payable	\$394.70
06/08/2026	58108	Educational Service Unit #10	PT Secondary	Accounts Payable	\$517.49
06/08/2026	58108	Educational Service Unit #10	Speech SA 3-4	Accounts Payable	\$1,546.75
06/08/2026	58108	Educational Service Unit #10	PT Ages 3-4	Accounts Payable	\$129.37
06/08/2026	58108	Educational Service Unit #10	PT B-2	Accounts Payable	\$129.37
06/08/2026	58108	Educational Service Unit #10	SPED Supervision Sec	Accounts Payable	\$658.58
06/08/2026	58108	Educational Service Unit #10	SPED Supervision Elem	Accounts Payable	\$658.58
06/08/2026	58108	Educational Service Unit #10	SPED Supervision Ages 3-4	Accounts Payable	\$150.03
06/08/2026	58108	Educational Service Unit #10	SPED Supervision Ages B-2	Accounts Payable	\$150.03
06/08/2026	58108	Educational Service Unit #10	Vocational Secondary	Accounts Payable	\$84.51
06/08/2026	58108	Educational Service Unit #10	LMHP-SA	Accounts Payable	\$625.00
06/08/2026	58108	Educational Service Unit #10	LMHP-SA	Accounts Payable	\$625.00
06/08/2026	58108	Educational Service Unit #10	Speech B-2	Accounts Payable	\$620.50
06/08/2026	58108	Educational Service Unit #10	Audiology SA-Sec	Accounts Payable	\$50.97
06/08/2026	58108	Educational Service Unit #10	Audiology SA-Elem	Accounts Payable	\$50.97
06/08/2026	58108	Educational Service Unit #10	Audiology Ages 3-4	Accounts Payable	\$12.74
06/08/2026	58108	Educational Service Unit #10	Audiology Ages B-2	Accounts Payable	\$12.74
06/08/2026	58108	Educational Service Unit #10	Deaf Education Sec	Accounts Payable	\$665.38
06/08/2026	58108	Educational Service Unit #10	Deaf Education Elem	Accounts Payable	\$332.69
06/08/2026	58109	Gumdrop Books	Elem Library Books	Accounts Payable	\$2,248.15
06/08/2026	58109	Gumdrop Books	Elem Library Books	Accounts Payable	\$1,533.22
06/08/2026	58110	Heartland Disposal, Inc.	Trash Removal	Accounts Payable	\$635.25
06/08/2026	58111	Hometown Leasing	Copier Lease	Accounts Payable	\$653.27
06/08/2026	58112	Hostetler, Amy J	Mileage Reimbursement - Activities	Accounts Payable	\$637.70
06/08/2026	58113	Jensen, Seth A	Reimb-Custodial Supplies	Accounts Payable	\$35.43
06/08/2026	58114	KSB School Law PC LLO	District Legal Fees	Accounts Payable	\$615.00
06/08/2026	58115	Language Testing International, Inc	Sec Teaching - Spanish 4 Testing	Accounts Payable	\$5.50
06/08/2026	58116	Larry's Market	Elem Misc, Elem Science	Accounts Payable	\$41.44
06/08/2026	58117	Loup Valley Lighting, Inc.	Custodial Supplies	Accounts Payable	\$953.95
06/08/2026	58118	M&K Electric	Outlets for Gym Floor Sanders	Accounts Payable	\$2,302.94
06/08/2026	58119	Matheson Tri-Gas, Inc.	Ag Supplies	Accounts Payable	\$93.68
06/08/2026	58120	MCI	Telephone	Accounts Payable	\$142.14
06/08/2026	58121	Menards	Room Remodel - A. Kropp	Accounts Payable	\$322.94
06/08/2026	58122	Menards - Grand Island	Custodial Supplies	Accounts Payable	\$97.38

06/08/2026	58122	Menards - Grand Island	IT Supplies	Accounts Payable	\$263.45
06/08/2026	58122	Menards - Grand Island	Sec Teaching Supplies-Shop	Accounts Payable	\$235.64
06/08/2026	58123	Midwest Technology Products	Tech-Cord Reel	Accounts Payable	\$49.30
06/08/2026	58124	Nebr. Council of School Administrators	Admin Days-Kenton,Hostetler, Engel	Accounts Payable	\$705.00
06/08/2026	58124	Nebr. Council of School Administrators	Elem Principal Dues-National Membership	Accounts Payable	\$694.00
06/08/2026	58125	Nebraska Central Telephone Co	Telephone	Accounts Payable	\$270.74
06/08/2026	58126	Nebraska Public Power Dist.	Utility-Electricity	Accounts Payable	\$36.84
06/08/2026	58126	Nebraska Public Power Dist.	Utility-Electricity	Accounts Payable	\$3,322.96
06/08/2026	58126	Nebraska Public Power Dist.	Utility-Electricity	Accounts Payable	\$89.40
06/08/2026	58126	Nebraska Public Power Dist.	Utility-Electricity	Accounts Payable	\$916.84
06/08/2026	58127	OnToCollege	Title IV-ACT Prep	Accounts Payable	\$2,370.00
06/08/2026	58128	Optum	FSA Plan	Accounts Payable	\$150.00
06/08/2026	58129	PowerSchool Group, LLC	Reap-Schoology	Accounts Payable	\$4,673.94
06/08/2026	58130	Rasmussen Mechanical Services	UNIT-8-Compressor	Accounts Payable	\$2,755.00
06/08/2026	58131	Ref Reps, LLC	Licenses - Ref Reps	Accounts Payable	\$1,080.00
06/08/2026	58132	School Health Corporation	Office Supplies-Bandaids, Exam Gloves, Ice Packs	Accounts Payable	\$98.03
06/08/2026	58133	School Specialty Inc	Elem PE Supplies, Elem/Sec Teaching Supplies	Accounts Payable	\$122.39
06/08/2026	58134	SPORT SAFE Testing Service, Inc.	Extra Curric Misc - Sub Abuse Panel	Accounts Payable	\$531.00
06/08/2026	58135	SpringMath Accelerate	Elem Teaching-Spring Math License	Accounts Payable	\$1,960.00
06/08/2026	58136	Teacher's Discovery	Sec Teaching Supplies	Accounts Payable	\$114.98
06/08/2026	58137	U.S. Postal Service	Annual Fee-Postal Box	Accounts Payable	\$280.00
06/08/2026	58138	University of Missouri System	Educator Effectiveness Annual Fee - User Fee & Training	Accounts Payable	\$1,770.00
06/08/2026	58139	University of NE-Lincoln	Extra Curric Misc.-Lunches-Juniors	Accounts Payable	\$100.00
06/08/2026	58140	Village Of Shelton	Water/Sewer	Accounts Payable	\$1,215.73
06/08/2026	58141	VIRCO INC.	Sec Furniture-Kropp/Simmons	Accounts Payable	\$6,022.38
06/08/2026	58142	Woodward Disposal Service, Inc.	Trash Removal	Accounts Payable	\$30.00
<b>Sub Total</b>					<b>\$86,659.28</b>