

Shelton Public School

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 05/01/2025; End Date: 05/31/2025; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] = "01") ; Created On: 5/8/2025 3:00:12 PM

Check Date	Check Number	Payee	Description	Type	Amount
05/12/2025	57291	Amazon Capital Services, Inc.	Elem Music, Library, Sec.Elem Furn, Elem Teaching, Sec	Accounts Payable	\$1,244.81
05/12/2025	57292	Area Services, Inc.	Building Maint-Clean Build Up-Line in HS Girls Locker	Accounts Payable	\$437.50
05/12/2025	57293	B2 Environmental, Inc.	Maint of Building-3 Year Asbestos	Accounts Payable	\$900.00
05/12/2025	57294	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$20.18
05/12/2025	57294	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$47.86
05/12/2025	57295	Black Hills Energy	Utility-Gas	Accounts Payable	\$2,489.81
05/12/2025	57296	Buffalo Outdoor Power, LLC	Upkeep of Equipment-Fan/Belt	Accounts Payable	\$189.80
05/12/2025	57297	Business Card	Secondary Teach, Fuel, Elem SPED, Secondary Periodical ,Board Other, Admin Supply	Accounts Payable	\$600.53
05/12/2025	57298	Cash-wa Distributing Co.	Custodial Supplies	Accounts Payable	\$326.00
05/12/2025	57298	Cash-wa Distributing Co.	Custodial Supplies	Accounts Payable	\$628.50
05/12/2025	57299	Clipper Publishing Co., Inc.	Kinder Reg/Admin Profess	Accounts Payable	\$230.00
05/12/2025	57299	Clipper Publishing Co., Inc.	Board Minutes/Notice	Accounts Payable	\$176.60
05/12/2025	57300	Communications Engineering, Inc.	Maint of Building-Speakers	Accounts Payable	\$1,480.40
05/12/2025	57301	Copper Penny Station, LLC	Fuel	Accounts Payable	\$1,897.56
05/12/2025	57302	Cornhusker Intl Trucks, Inc.	Windows-Bus	Accounts Payable	\$569.28
05/12/2025	57302	Cornhusker Intl Trucks, Inc.	Vehicle/Bus	Accounts Payable	\$98.82
05/12/2025	57303	Culligan	RO System Rent w/Pump	Accounts Payable	\$47.00
05/12/2025	57304	Eakes Office Solutions	Teaching Supplies-Elem/Sec	Accounts Payable	\$254.95
05/12/2025	57304	Eakes Office Solutions	Teaching Supplies-Elem/Sec	Accounts Payable	\$297.24
05/12/2025	57305	Educational Service Unit #10	Technology Support/Training	Accounts Payable	\$170.00
05/12/2025	57305	Educational Service Unit #10	Power scheduler Training	Accounts Payable	\$40.00
05/12/2025	57305	Educational Service Unit #10	Workshop-Quiz Bowl-HAL	Accounts Payable	\$141.44
05/12/2025	57305	Educational Service Unit #10	Title III Meeting/Quiz Bowl	Accounts Payable	\$91.26
05/12/2025	57305	Educational Service Unit #10	Speech SA Secondary	Accounts Payable	\$1,512.00
05/12/2025	57305	Educational Service Unit #10	Speech SA Elem	Accounts Payable	\$12,297.04
05/12/2025	57305	Educational Service Unit #10	OT SA - Sec	Accounts Payable	\$826.05
05/12/2025	57305	Educational Service Unit #10	OT SA - Elem	Accounts Payable	\$826.05
05/12/2025	57305	Educational Service Unit #10	OT Ages -3-4	Accounts Payable	\$206.51
05/12/2025	57305	Educational Service Unit #10	OT B-2	Accounts Payable	\$206.51
05/12/2025	57305	Educational Service Unit #10	Psychology Secondary	Accounts Payable	\$1,720.88
05/12/2025	57305	Educational Service Unit #10	Psychology Elem	Accounts Payable	\$1,720.88

05/12/2025	57305	Educational Service Unit #10	Psychology Ages 3-4	Accounts Payable	\$430.22
05/12/2025	57305	Educational Service Unit #10	Psychology Ages B-2	Accounts Payable	\$430.22
05/12/2025	57305	Educational Service Unit #10	Pt Secondary	Accounts Payable	\$408.15
05/12/2025	57305	Educational Service Unit #10	Pt Elem	Accounts Payable	\$408.15
05/12/2025	57305	Educational Service Unit #10	Speech Ages 3-4	Accounts Payable	\$3,321.16
05/12/2025	57305	Educational Service Unit #10	Pt Ages 3-4	Accounts Payable	\$102.04
05/12/2025	57305	Educational Service Unit #10	PT B-2	Accounts Payable	\$102.04
05/12/2025	57305	Educational Service Unit #10	SPED Supervision Secondary	Accounts Payable	\$850.20
05/12/2025	57305	Educational Service Unit #10	SPED Supervision Elem	Accounts Payable	\$850.20
05/12/2025	57305	Educational Service Unit #10	SPED Supervision Ages 3-4	Accounts Payable	\$191.17
05/12/2025	57305	Educational Service Unit #10	SPED Supervision Ages B-2	Accounts Payable	\$191.17
05/12/2025	57305	Educational Service Unit #10	Vocational Secondary	Accounts Payable	\$82.51
05/12/2025	57305	Educational Service Unit #10	Speech B-2	Accounts Payable	\$349.60
05/12/2025	57305	Educational Service Unit #10	Audiology SA-SEC	Accounts Payable	\$45.68
05/12/2025	57305	Educational Service Unit #10	Audiology SA-Elem	Accounts Payable	\$45.68
05/12/2025	57305	Educational Service Unit #10	Audiology Ages 3-4	Accounts Payable	\$11.42
05/12/2025	57305	Educational Service Unit #10	Audiology B-2	Accounts Payable	\$11.42
05/12/2025	57305	Educational Service Unit #10	Deaf Education-Secondary	Accounts Payable	\$516.40
05/12/2025	57305	Educational Service Unit #10	Deaf Education-Elem	Accounts Payable	\$257.69
05/12/2025	57306	Emergent 3	Safety-Safety App& Services-Maps	Accounts Payable	\$4,375.00
05/12/2025	57307	Frontline Technologies Group, LLC	Absence & Substitute Management	Accounts Payable	\$4,475.52
05/12/2025	57308	Gumdrop Books	Title IV-Counseling Books	Accounts Payable	\$995.00
05/12/2025	57309	Heartland Disposal, Inc.	Trash Removal	Accounts Payable	\$501.18
05/12/2025	57310	Held, Shanna R	Reimb-Sec Teach-Spanish 2&3	Accounts Payable	\$76.69
05/12/2025	57311	Hometown Leasing	Copier Lease	Accounts Payable	\$653.27
05/12/2025	57312	Instrumentalist Awards, LLC	7-12 Band Music	Accounts Payable	\$90.00
05/12/2025	57313	KSB School Law PC LLO	Legal District Fees	Accounts Payable	\$746.66
05/12/2025	57314	Language Testing International, Inc	Spanish Testing	Accounts Payable	\$140.00
05/12/2025	57315	Larry's Market	Art/Cust/HS MISC/Elem MISC/Elem SPED/Elem Teach	Accounts Payable	\$89.07
05/12/2025	57316	Matheson Tri-Gas, Inc.	Ag Supplies	Accounts Payable	\$70.16
05/12/2025	57316	Matheson Tri-Gas, Inc.	Ag Supplies	Accounts Payable	\$81.50
05/12/2025	57317	MCI	Telephone	Accounts Payable	\$68.60
05/12/2025	57318	Menards	Custodial Supplies	Accounts Payable	\$505.31
05/12/2025	57319	Menards - Grand Island	Custodial Supplies	Accounts Payable	\$182.18
05/12/2025	57320	NDE Early Childhood Training Center	Professional Development-Preschool	Accounts Payable	\$20.00
05/12/2025	57321	Nebraska Air Filter, Inc.	Air Filters	Accounts Payable	\$95.78
05/12/2025	57322	Nebraska Central Telephone Co	Telephone	Accounts Payable	\$270.56
05/12/2025	57323	Nebraska Public Power Dist.	Utility-Electric	Accounts Payable	\$32.63

05/12/2025	57323	Nebraska Public Power Dist.	Utility-Electric	Accounts Payable	\$2,733.72
05/12/2025	57323	Nebraska Public Power Dist.	Utility-Electric	Accounts Payable	\$48.42
05/12/2025	57323	Nebraska Public Power Dist.	Utility-Electric	Accounts Payable	\$1,005.79
05/12/2025	57324	Optum	FSA Plan	Accounts Payable	\$150.00
05/12/2025	57325	Jump Reading Inc.	HS SPED-Reading Intervention	Accounts Payable	\$453.00
05/12/2025	57326	Shelton FFA Chapter	Lunch Hero-Certificates	Accounts Payable	\$100.00
05/12/2025	57327	Shelton School Activity Acct.	Repayment for Greenhouse Repair-Custodial Maint	Accounts Payable	\$2,850.00
05/12/2025	57328	SPORT SAFE Testing Service, Inc.	Random Drug Testing-Students	Accounts Payable	\$46.00
05/12/2025	57329	The Waldinger Corporation	Reach In Cooler-New Coil/Filter	Accounts Payable	\$2,384.31
05/12/2025	57329	The Waldinger Corporation	Ice Machine	Accounts Payable	\$713.82
05/12/2025	57330	University of NE-Lincoln	Sec. Misc-Lunch -School Tour	Accounts Payable	\$112.50
05/12/2025	57331	Village Of Shelton	Water/Sewer	Accounts Payable	\$1,054.66
05/12/2025	57332	Woodward Disposal Service, Inc.	Trash Removal	Accounts Payable	\$30.00
05/12/2025	57333	Yanda's Music	Instrument Repair	Accounts Payable	\$59.00
05/12/2025	57333	Yanda's Music	Reeds-Music Misc	Accounts Payable	\$46.00
Sub Total					\$65,556.91