Invoice Date / Vendor Name	Account Number	Description	Vendor Total	Amount
Checking 1				
06/16/2026				
Access Period	01 2130 610 000 0000 001	Supplies - Nurse		32.00
		Vendor Total:	32.00	
07/01/2026				
Appeara	01 2610 610 000 0000 001	Custodial Supplies		430.20
Appeara	01 2610 610 000 0000 002	Custodial Supplies		251.09
		Vendor Total:	681.29	
06/12/2026				
Black Hills Energy	01 2610 621 000 0000 002	Natural Gas		2,120.19
Black Hills Energy	01 2610 621 000 0000 001	Natural Gas		201.78
Black Hills Energy	01 2610 621 000 0000 000	Natural Gas		113.14
		Vendor Total:	2,435.11	
05/27/2026				
Blick Art Materials	01 3541 610 000 0000 000	Canvas Panels		13.68
05/29/2026				
Blick Art Materials	01 1200 610 000 0000 002	Sped Supplies		4.12
Blick Art Materials	01 1100 610 000 0000 000	CO		16.48
Blick Art Materials	01 3541 610 000 0000 000	Sixpence		13.68
Blick Art Materials	01 1100 610 000 1105 001	Art		338.33
06/10/2026				
Blick Art Materials	01 1100 610 000 0000 002	Glue Dots		16.48
		Vendor Total:	402.77	
06/16/2026				
Bomgaars	01 2730 610 000 0000 001	Vehicle Supplies		34.98
		Vendor Total:	34.98	
06/30/2026				
Bosselman Pump & Pantry Inc	01 2710 626 000 0000 001	Activity Fuel		1,825.95
Bosselman Pump & Pantry Inc	01 2710 626 000 0000 002	Elem Vehicle Fuel		25.66
Bosselman Pump & Pantry Inc	01 2712 626 000 0000 001	HS SPED Vehicle Fuel		38.83
Bosselman Pump & Pantry Inc	01 2650 626 000 9012 001	HS Custodial Fuel		98.20
Bosselman Pump & Pantry Inc	01 2710 626 000 0000 000	Discount/Tax Credit		(97.23)
		Vendor Total:	1,891.41	
05/29/2026				
BSN Sports, LLC	01 1100 610 000 0000 002	Playground supplies		13.56
BSN Sports, LLC	01 1200 610 000 0000 002	Playground Supplies		29.02
05/29/2026				
BSN Sports, LLC	01 1100 610 000 1145 001	floor tape		40.92
		Vendor Total:	83.50	
06/04/2026				
CenturyLink	01 2670 382 000 0000 001	Fire Alarm Phone Line		32.28
06/25/2026				
CenturyLink	01 2670 382 000 0000 002	Fire Alarm Phone Line		87.32

Invoice Date Vendor Name	Account Number	Description		Amount
		Vendor Total:	119.60	
06/17/2026				
Character Strong LLC	01 1100 640 000 0000 002	Character Strong Development lessons for		7,998.00
Character Strong LLC	01 1100 640 000 0000 002	discount given		(2,666.00)
		Vendor Total:	5,332.00	
06/15/2026				
City of O'Neill	01 2610 410 000 0000 001	Water, Sewer, Garbage		2,474.32
City of O'Neill	01 2610 410 000 0000 002	Water, Sewer, Garbage		1,130.52
City of O'Neill	01 2610 410 000 0000 000	Water, Sewer, Garbage		404.84
		Vendor Total:	4,009.68	
07/01/2026				
Clearfly	01 2510 382 000 0000 000	Telephone Service		450.68
		Vendor Total:	450.68	
06/17/2026				
Comfort Inn of Kearney	01 2213 330 000 0000 001	NCE Conference Lodging - Dougherty, Bail		419.85
Comfort Inn of Kearney	01 2213 330 000 0000 001	NCE Conference Lodging - Ehlers, Angie		279.90
		Vendor Total:	699.75	
07/06/2026				
Connot Tire Service	01 2730 610 000 0000 001	Service - 2016 Chevy Express (#6)		46.18
Connot Tire Service	01 2730 350 000 0000 001	Service - 2016 Chevy Express (#6)		50.00
07/06/2026				
Connot Tire Service	01 2730 610 000 0000 001	Service - 2020 Ford Transit (#20)		159.46
Connot Tire Service	01 2730 350 000 0000 001	Service - 2020 Ford Transit (#20)		58.00
07/07/2026				
Connot Tire Service	01 2730 350 000 0000 000	Service - 2019 Ford Transit (#19)		176.00
Connot Tire Service	01 2730 610 000 0000 000	Service - 2019 Ford Transit (#19)		420.87
07/07/2026				
Connot Tire Service	01 2730 350 000 0000 001	Service - 2017 Chevy Van (#7)		50.00
Connot Tire Service	01 2730 610 000 0000 001	Service - 2017 Chevy Van (#7)		87.38
07/07/2026				
Connot Tire Service	01 2730 350 000 0000 000	Service - 2022 Chrysler Pacifica (#22)		50.00
Connot Tire Service	01 2730 610 000 0000 000	Service - 2022 Chrysler Pacifica (#22)		44.76
07/07/2026				
Connot Tire Service	01 2730 350 000 0000 000	Service - 2017 Ford Flex (#21)		50.00
Connot Tire Service	01 2730 610 000 0000 000	Service - 2017 Ford Flex (#21)		43.99
		Vendor Total:	1,236.64	
07/01/2026				
Country Bliss Flooring, LLC	01 2610 610 000 0000 002	Floor Transition Strips		75.00
		Vendor Total:	75.00	
06/08/2026				

Invoice Date Vendor Name	Account Number	Description		Amount
Decker Inc. School Fix	01 2610 610 000 0000 001	Chair Part Top		1,620.00
Decker Inc. School Fix	01 2610 610 000 0000 001	Bolts size 10-24 x 1 1/2" length		20.16
Decker Inc. School Fix	01 2610 610 000 0000 001	Plier Style Glide Remover		23.49
Decker Inc. School Fix	01 2610 610 000 0000 001	shipping		208.20
		Vendor Total:	1,871.85	
06/14/2026				
Double Play Apparel & Engraving	01 3541 610 000 0000 000	Sixpence T-Shirts		203.30
		Vendor Total:	203.30	
06/11/2026				
Egan Supply Co	01 2610 610 000 0000 001	Custodial Supplies - HS		2,776.07
06/11/2026				
Egan Supply Co	01 2610 610 000 0000 002	Custodial Supplies - Elem		1,861.90
06/29/2026				
Egan Supply Co	01 2610 610 000 0000 000	Bristle Strip, Cleanmax Bursh B012=2400B		107.60
Egan Supply Co	01 2610 610 000 0000 000	Belt, Cleanmax Pro Serires		43.04
Egan Supply Co	01 2610 610 000 0000 000	Intake Filter, Cleanmax		25.76
Egan Supply Co	01 2610 610 000 0000 000	Cleanmax Vac Bags 12pk CM Genuine		225.00
Egan Supply Co	01 2610 610 000 0000 000	Squeegee Blade, Rear, 37" Linatex v2.1+		42.39
Egan Supply Co	01 2610 610 000 0000 000	Squeegee Blade Front 37, Linatex, v2.0		36.29
Egan Supply Co	01 2610 610 000 0000 000	Cleanmax Pro Series HEPA Filter		136.96
Egan Supply Co	01 2610 610 000 0000 000	Shipping		36.27
		Vendor Total:	5,291.28	
06/01/2026				
Engineered Controls, Inc.,	01 2620 352 000 0000 001	Quarterly PSA: June 26 - Aug 26		1,492.50
		Vendor Total:	1,492.50	
06/16/2026				
ESU #7	01 1200 330 000 0000 002	Pyramid Approach to Education Conf Reg		300.00
		Vendor Total:	300.00	
06/16/2026				
ESU #8	01 2213 330 000 0000 002	Literacy Block Conference - K. Hobbs		20.00
ESU #8	01 2213 330 000 0000 002	Literacy Block Conference - T. Wiseman		20.00
07/03/2026				
ESU #8	01 2213 330 000 0000 002	LETRS for Admin		20.00
		Vendor Total:	60.00	
06/23/2026				
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Devastation class		18.99
Follett Content Solutions, LLC	01 2220 640 000 0000 001	A forgery of fate		23.99
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Fractured tide		26.74
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Freaky in Fresno		18.99

Invoice Date Vendor Name	Account Number	Description		Amount
Follett Content Solutions, LLC	01 2220 640 000 0000 001	The goose girl		22.13
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Heartless heirs		18.99
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Hooked : legendary fresh and saltwater f		19.99
Follett Content Solutions, LLC	01 2220 640 000 0000 001	It started with goodbye		25.33
Follett Content Solutions, LLC	01 2220 640 000 0000 001	The one truth : elevate your mind, unloc		27.00
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Project Hail Mary : a novel		30.95
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Red rising		27.25
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Stranger things have happened		21.64
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Theo of Golden : a novel		30.00
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Twin daggers		18.99
Follett Content Solutions, LLC	01 2220 640 000 0000 001	The Westing game		19.09
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Where the sidewalk ends : the poems & dr		26.59
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Book Processing order# 4405078		20.64
		Vendor Total:	397.30	
06/25/2026				
GreatAmerica Financial Services	01 2530 442 000 0000 000	Copier Lease		1,018.80
		Vendor Total:	1,018.80	
06/25/2026				
Heartland Fire Protection	01 2670 352 000 0000 001	Annual Fire Extinguisher Inspection		822.50
Heartland Fire Protection	01 2670 610 000 0000 001	Annual Fire Extinguisher Inspection		914.75
06/25/2026				
Heartland Fire Protection	01 2670 352 000 0000 002	Semi-Annual Kitchen Recertification		276.25
Heartland Fire Protection	01 2670 610 000 0000 002	Semi-Annual Kitchen Recertification		332.50
		Vendor Total:	2,346.00	
06/25/2026				
Hillyard	01 2610 610 000 0000 002	Citric Extra Strength Cleaner		147.72
Hillyard	01 2610 610 000 0000 002	Shipping & Handling		20.00
		Vendor Total:	167.72	
06/10/2026				
Holt County Independent	01 2310 540 000 0000 000	Proceedings 05/28/26 Mtg		62.40
06/10/2026				
Holt County Independent	01 2310 540 000 0000 000	Meeting Notice		7.85
06/24/2026				
Holt County Independent	01 2310 540 000 0000 000	Proceedings 06/15/26 Mtg		288.48
		Vendor Total:	358.73	
06/15/2026				
Jaymar Business Forms, Inc.	01 2510 610 000 0000 000	Building & Depreciation Fund Checks		311.68
		Vendor Total:	311.68	
07/01/2026				
KSB School Law	01 2330 317 000 0000 000	Student Discipline Workshop		500.00
		Vendor Total:	500.00	

Invoice Date Vendor Name	Account Number	Description		Amount
06/22/2026				
La Quinta Inn & Suites Kearney	01 3541 580 000 0000 000	Young Child Institute Lodging - Cullen,		220.00
La Quinta Inn & Suites Kearney	01 3541 580 000 0000 000	Young Child Institute Lodging - Mathews,		220.00
La Quinta Inn & Suites Kearney	01 3541 580 000 0000 000	Young Child Institute Lodging - McManiga		220.00
		Vendor Total:	660.00	
07/07/2026				
Leaf Funding Inc	01 2530 442 000 0000 000	Copiers		142.64
		Vendor Total:	142.64	
06/26/2026				
Mid-American Research Chemical	01 2610 610 000 0000 001	Attack Hard Surface Cleaner		186.00
Mid-American Research Chemical	01 2610 610 000 0000 001	Room Service II Dis.		169.00
Mid-American Research Chemical	01 2610 610 000 0000 001	Pro Guard Plus		153.00
Mid-American Research Chemical	01 2610 610 000 0000 001	Heavy Duty Drain Cleaner		360.00
Mid-American Research Chemical	01 2610 610 000 0000 001	911 Super Absorbent		182.00
Mid-American Research Chemical	01 2610 610 000 0000 001	Tuff Stuff Comm Cleaner/Descaler		155.00
Mid-American Research Chemical	01 2610 610 000 0000 001	Stomp Insecticide		236.00
Mid-American Research Chemical	01 2610 610 000 0000 001	Bacterizer Cleaner		150.00
Mid-American Research Chemical	01 2610 610 000 0000 001	Wave 3D Urinal Screen Cucumber Melon		384.00
Mid-American Research Chemical	01 2610 610 000 0000 001	Cucumber Melon Deodorizer Metered		546.00
Mid-American Research Chemical	01 2610 610 000 0000 001	Sure Catch Urinal Mats		146.00
		Vendor Total:	2,667.00	
06/10/2026				
Midwest Automatic Fire Sprinkler Co	01 2620 610 000 0000 001	Fire Sprinkler System Inspection		980.00
Midwest Automatic Fire Sprinkler Co	01 2620 352 000 0000 001	Fire Sprinkler System Inspection		75.00
		Vendor Total:	1,055.00	
06/26/2026				
Midwest Technology Products	01 1100 610 000 1180 001	Bandsaw Blades (93 1/2")		95.20
Midwest Technology Products	01 1100 610 000 1180 001	Lutz Utility Knife		66.00
Midwest Technology Products	01 1100 610 000 1180 001	Stanley 16' Tape Measure		139.20
05/29/2026				
Midwest Technology Products	01 1100 610 000 1180 001	Jet Air Filtration System		2,320.00
		Vendor Total:	2,620.40	
06/16/2026				
Midwest Technology Products	01 2610 610 000 0000 001	24" Bar clamps		166.40
Midwest Technology Products	01 1100 610 000 1180 001	Safety items		130.38
Midwest Technology Products	01 1100 610 000 1180 001	Brushes		69.00
05/26/2026				
Midwest Technology Products	01 2620 610 000 0000 002	Hammer		26.73
Midwest Technology Products	01 2620 610 000 0000 002	Screwsdriver		22.30

Invoice Date / Vendor Name	Account Number	Description		Amount
		Vendor Total:	414.81	
07/01/2026				
Mosyle Corporation	01 2310 643 000 0000 000	Mosyle Manager PREMIUM Additional Licens		16.50
		Vendor Total:	16.50	
07/01/2026				
Nebraska Rural Comm School Assoc	01 2310 810 000 0000 000	2026-27 NRCSA Annual Dues		850.00
		Vendor Total:	850.00	
07/09/2026				
Neu You Physical Therapy, PC	01 6408 320 002 0000 002	PT/PTA - June 2026		82.00
		Vendor Total:	82.00	
06/29/2026				
Northeast Community College Book Store	01 1100 640 000 1148 001	1 NHCA/Nurse Aide Packet		80.00
		Vendor Total:	80.00	
07/01/2026				
NPPD	01 2610 621 000 0000 001	Electricity		5,959.94
NPPD	01 2610 621 000 0000 002	Electricity		7,665.23
NPPD	01 2610 621 000 0000 000	Electricity		325.28
		Vendor Total:	13,950.45	
05/12/2026				
O'Neill Car Wash LLC	01 2730 890 000 0000 000	Vehicle Wash		10.00
		Vendor Total:	10.00	
06/30/2026				
O'Neill Lumber & Trailer Sales	01 2610 610 000 0000 001	Custodial Supplies		155.88
		Vendor Total:	155.88	
06/30/2026				
Ogden Hardware	01 2610 610 000 0000 001	HS Custodial Supplies		1,320.05
Ogden Hardware	01 2610 610 000 0000 002	Elem Custodial Supplies		935.08
Ogden Hardware	01 3541 610 000 0000 000	Sixpence Supplies		74.99
		Vendor Total:	2,330.12	
06/26/2026				
One Office Solution	01 2510 350 000 0000 000	Copies		81.62
One Office Solution	01 2490 610 000 0000 001	Copies		24.32
One Office Solution	01 1100 610 000 0000 001	Copies		302.70
One Office Solution	01 1100 610 000 0000 002	Copies		192.50
06/30/2026				
One Office Solution	01 1200 610 000 0000 002	NuSpark Mid-Back Task Chair		170.99
		Vendor Total:	772.13	
07/01/2026				
One Source, The Background Check Co.,Inc	01 2510 350 000 0000 000	Background Checks		44.00
		Vendor Total:	44.00	
06/30/2026				

Invoice Date Vendor Name	Account Number	Description		Amount
Pitney Bowes Bank Inc	01 2510 531 000 0000 000	Postage - June 2026		88.06
Pitney Bowes Bank Inc	01 2510 531 000 0000 001	Postage - June 2026		53.73
Pitney Bowes Bank Inc	06 3100 531 000 0000 000	Postage - June 2026		1.48
		Vendor Total:	143.27	
06/29/2026				
Pitney Bowes Global Financial Services, LLC	01 2510 531 000 0000 000	Postage Meter Lease 04/30/26 - 07/29/26		560.94
		Vendor Total:	560.94	
06/29/2026				
Pitney Bowes Inc	01 2510 531 000 0000 000	Postage Meter Ink Ctdg		322.02
		Vendor Total:	322.02	
06/23/2026				
Ranchland Auto Parts	01 2610 610 000 0000 001	Custodial Supplies		19.39
		Vendor Total:	19.39	
06/30/2026				
Really Good Stuff, LLC	01 1100 610 000 0000 002	Standard Privacy Shields - Set of 12 - 6		93.98
Really Good Stuff, LLC	01 1100 610 000 0000 002	shipping		14.10
		Vendor Total:	108.08	
06/08/2026				
Rochester 100 Inc.	01 1100 610 000 0000 002	Nicky Communicator English Folders		82.32
Rochester 100 Inc.	01 1100 610 000 0000 002	Nicky Communicator English Folders		90.72
Rochester 100 Inc.	01 1100 610 000 0000 002	Nicky Communicator English Folders		87.36
Rochester 100 Inc.	01 1100 610 000 0000 002	Nicky Communicator English Folders		92.40
Rochester 100 Inc.	01 1100 610 000 0000 002	Nicky Communicator English Folders		82.32
Rochester 100 Inc.	01 1100 610 000 0000 002	Nicky Communicator English Folders		52.08
Rochester 100 Inc.	01 1100 610 000 0000 002	Nicky Communicator SPANISH		18.00
Rochester 100 Inc.	01 1100 610 000 0000 002	Nicky Communicator SPANISH		18.00
Rochester 100 Inc.	01 1100 610 000 0000 002	Nicky Communicator SPANISH		16.20
Rochester 100 Inc.	01 1100 610 000 0000 002	Nicky Communicator SPANISH		10.80
Rochester 100 Inc.	01 1100 610 000 0000 002	Nicky Communicator SPANISH		18.00
Rochester 100 Inc.	01 1100 610 000 0000 002	Nicky Communicator SPANISH		18.00
		Vendor Total:	586.20	
07/07/2026				
Schaecher Electric LLC	01 2620 610 000 0000 002	Elementary Boiler		345.08
Schaecher Electric LLC	01 2620 352 000 0000 002	Elementary Boiler		560.00
07/09/2026				
Schaecher Electric LLC	01 2620 610 000 0000 001	High School Shop - Outlet		132.08
Schaecher Electric LLC	01 2620 352 000 0000 001	High School Shop - Outlet		320.00
		Vendor Total:	1,357.16	
05/27/2026				
School Health Corporation	01 2130 610 000 0000 002	Nix Lic		23.90
School Health Corporation	01 2130 610 000 0000 002	Nasal plugs		22.58
05/27/2026				

Invoice Date / Vendor Name	Account Number	Description	Amount
School Health Corporation	01 1100 610 000 1105 001	Supplies - Art Classroom	7.50
School Health Corporation	01 1100 610 000 1145 001	Supplies - PE	39.12
		Vendor Total: 93.10	
05/26/2026			
School Speciality LLC	01 1200 610 000 0000 002	Paint brushes	5.13
05/27/2026			
School Speciality LLC	01 1100 610 000 0000 000	Supplies	179.70
05/28/2026			
School Speciality LLC	01 3541 610 000 0000 000	supplies 6Pence	19.49
School Speciality LLC	01 1190 610 000 0000 000	Preschool	25.58
05/29/2026			
School Speciality LLC	01 1200 610 000 0000 002	Class supplies	5.13
School Speciality LLC	01 1190 610 000 1190 002	Class supplies	7.81
School Speciality LLC	01 1100 610 000 0000 002	Class supplies	396.89
06/15/2026			
School Speciality LLC	01 1100 610 000 1148 001	class supplies	9.52
School Speciality LLC	01 1100 610 000 0000 001	class supplies	63.55
School Speciality LLC	01 2610 610 000 0000 001	class supplies	10.88
School Speciality LLC	01 1100 610 000 1145 001	class supplies	28.46
School Speciality LLC	01 1100 610 000 1103 001	class supplies	11.64
School Speciality LLC	01 1100 610 000 1105 001	class supplies	16.05
School Speciality LLC	01 1200 610 000 0000 001	class supplies	91.12
School Speciality LLC	01 1100 610 000 1114 001	class supplies	4.65
School Speciality LLC	01 1100 610 000 1105 001	class supplies	116.54
		Vendor Total: 992.14	
07/08/2026			
Seger, Becky	01 2710 332 000 0000 001	Transportation - Jan to May 2026	1,756.36
		Vendor Total: 1,756.36	
05/21/2026			
Shad's Electric	01 2620 352 000 0000 001	Repairs - HS	420.00
Shad's Electric	01 2620 610 000 0000 001	Repairs - HS	355.58
06/15/2026			
Shad's Electric	01 2620 352 000 0000 001	Door Repairs - HS	420.00
		Vendor Total: 1,195.58	
06/28/2026			
Software Unlimited	01 2510 643 000 0000 000	2026-27 Annual Fee	9,840.00
		Vendor Total: 9,840.00	
06/11/2026			
SPEECH CORNER	01 2151 610 000 0000 002	speech corner photo cards for the comple	29.99
SPEECH CORNER	01 2151 610 000 0000 002	speech corner photo cards: Context ckues	29.99
SPEECH CORNER	01 2151 610 000 0000 002	shipping Order# 75528 6/10/26	8.99

Invoice Date Vendor Name	Account Number	Description	Amount
06/11/2026			
SPEECH CORNER	01 2151 610 000 0000 002	Talking Mirror My Sounds Phoneme Set	27.99
SPEECH CORNER	01 2151 610 000 0000 002	shipping Order #75529	8.99
		Vendor Total: 105.95	
06/15/2026			
Stage Drop	01 2620 610 000 0000 001	ProFlex 4x8 Indoor/Outdoor Portable Stag	5,373.60
		Vendor Total: 5,373.60	
05/19/2026			
Staples	01 2610 610 000 0000 002	Coop Elem	3,395.98
05/23/2026			
Staples	01 1100 610 000 0000 001	headphones	9.56
Staples	01 2320 610 000 0000 000	pens	8.56
05/23/2026			
Staples	01 1200 610 000 0000 002	Sped supplies	102.02
05/23/2026			
Staples	01 1190 610 000 1190 002	supplies	39.90
Staples	01 3541 610 000 0000 000	supplies	8.18
05/23/2026			
Staples	01 2670 610 000 0000 001	safety supplies	22.40
Staples	01 1100 610 000 0000 000	gen	312.86
Staples	01 1100 610 000 0000 000	pens	10.60
06/23/2026			
Staples	01 3541 610 000 0000 000	crayons	29.28
06/24/2026			
Staples	01 2220 610 000 0000 001	Kraft paper	62.10
Staples	01 2220 610 000 0000 001	Kraft paper	64.48
06/24/2026			
Staples	01 1200 610 000 0000 001	markers	50.48
Staples	01 1100 610 000 0000 001	markers	50.48
Staples	01 1100 610 000 0000 002	markers	50.48
06/24/2026			
Staples	01 1100 610 000 0000 002	markers	50.48
06/24/2026			
Staples	01 1100 610 000 0000 001	masking tape	41.96
06/24/2026			
Staples	01 2610 610 000 0000 001	Coop supplies	7,339.64
Staples	01 2610 610 000 0000 002	Coop supplies	561.20
Staples	01 1100 610 000 1103 001	Coop supplies	7.70
Staples	01 1100 610 000 1180 001	Coop supplies	92.40
Staples	01 1100 610 000 1114 001	Coop supplies	6.98
Staples	01 1100 610 000 1145 001	Coop supplies	18.96

Invoice Date Vendor Name	Account Number	Description	Amount
Staples	01 1100 610 000 1141 001	Coop supplies	11.62
06/24/2026			
Staples	01 1100 610 000 1118 001	Coop supplies	27.83
Staples	01 1100 610 000 1103 001	Coop supplies	25.66
Staples	01 1100 610 000 0000 000	Coop supplies	214.20
Staples	01 1100 610 000 0000 002	Coop supplies	142.80
Staples	01 1200 610 000 0000 001	Coop supplies	49.44
Staples	01 1100 610 000 1114 001	Coop supplies	52.80
Staples	01 1100 610 000 0000 001	Coop supplies	236.38
Staples	01 1100 610 000 1114 001	Coop supplies	21.54
Staples	01 1100 610 000 1141 001	Coop supplies	23.28
Staples	01 1200 610 000 0000 001	Coop supplies	14.56
Staples	01 2610 610 000 0000 001	Coop supplies	1,598.00
06/24/2026			
Staples	01 2220 610 000 0000 001	Kraft paper	61.78
06/25/2026			
Staples	01 2610 610 000 0000 001	Atomic clocks	332.36
06/26/2026			
Staples	01 1100 610 000 0000 001	Supplies	4.67
Staples	01 1100 610 000 0000 001	Supplies	162.84
Staples	01 1200 610 000 0000 001	Supplies	11.98
Staples	01 2610 610 000 0000 001	Supplies	344.90
Staples	01 1100 610 000 1114 001	Supplies	14.68
Staples	01 1100 610 000 0000 001	Supplies	6.68
Staples	01 1100 610 000 0000 002	Supplies	5.20
		Vendor Total: 15,699.88	
06/15/2026			
Steppco Refrigeration	01 2620 352 000 0000 002	Repairs - Elem Kitchen	232.50
Steppco Refrigeration	01 2620 610 000 0000 002	Repairs - Elem Kitchen	401.94
07/02/2026			
Steppco Refrigeration	01 2620 352 000 0000 002	Repairs - Elementary	465.00
Steppco Refrigeration	01 2620 610 000 0000 002	Repairs - Elementary	11.85
		Vendor Total: 1,111.29	
07/01/2026			
Three River	01 2580 382 000 0000 000	Fiber Internet	187.10
		Vendor Total: 187.10	
06/30/2026			
Torpin's Rodeo Market	01 3541 610 000 0000 000	Supplies - Sixpence	21.91
		Vendor Total: 21.91	
06/30/2026			
Trafera, LLC	01 2320 650 000 0000 000	Lenovo ThinkCentre M75s Gen 5 12TA000PUS	6,270.00

Invoice Date / Vendor Name	Account Number	Description		Amount
		Vendor Total:	6,270.00	
07/08/2026				
Viaero Wireless	01 2224 382 019 0000 000	1 Hot Spot		18.96
		Vendor Total:	18.96	
06/25/2026				
Wm Krotter Co	01 2610 610 000 0000 002	Custodial Supplies		47.94
		Vendor Total:	47.94	
06/10/2026				
Yondr	01 2670 610 000 0000 001	Replacement Yonder Pouches		800.00
Yondr	01 2670 610 000 0000 001	Annual Membership		199.99
		Vendor Total:	999.99	
		Checking Account Total:	104,465.36	

Invoice Date / Vendor Name	Account Number	Description	Amount
Checking 1			
06/12/2026			
Amazon.com	01 2580 650 000 0000 000	USB Adaptors/Chargers	42.93
05/22/2026			
Amazon.com	01 1200 610 000 0000 002	Learning Resources Counting Puzzle Cards	12.74
Amazon.com	01 1200 610 000 0000 002	Soft 'N Style Hair Care 4-Pack Comb - No	3.79
Amazon.com	01 1200 610 000 0000 002	Educational Insights Pluffle® Mini 8-Pac	24.09
Amazon.com	01 1200 610 000 0000 002	HZDHCLH Wall Clocks Battery Operated,Wal	9.99
Amazon.com	01 1200 610 000 0000 002	Secura 7.5 Inch Visual Timer, 60 Minute	16.79
Amazon.com	01 1200 610 000 0000 002	4-Piece Covered Bowl Set with Lids, 4 As	19.99
Amazon.com	01 1200 610 000 0000 002	Kare & Kind® Set of 24pcs Smart Dough To	6.78
Amazon.com	01 1200 610 000 0000 002	Learning Resources Alphabet Puzzle Cards	11.99
Amazon.com	01 1200 610 000 0000 002	hand2mind Letter Tracing Sensory Pad, Re	16.19
Amazon.com	01 1200 610 000 0000 002	JINGIHE Knives Spoons and Forks Set, 8 S	10.44
Amazon.com	01 1200 610 000 0000 002	Speed Stick Power Antiperspirant Deodora	11.11
Amazon.com	01 1200 610 000 0000 002	CRA-Z-Sand 3lb Bag of Beach Sand, Fun Se	13.23
Amazon.com	01 1200 610 000 0000 002	Chew Necklaces for Sensory Kids, 8 Pack	8.89
06/18/2026			
Amazon.com	01 2580 650 000 0000 000	Samsung Bar USB Flash Drives	199.95
06/09/2026			
Amazon.com	01 2610 610 000 0000 002	Von Duprin 900981 22 Series End Cap Kit	27.90
Amazon.com	01 2610 610 000 0000 001	Grid Drain Strainer (needs more)	80.70
Amazon.com	01 2610 610 000 0000 001	Delta Faucet 2 handle 86T1153 (needs mor	734.05
06/04/2026			
Amazon.com	01 1100 610 000 0000 001	ABEYATH 10 Pack Extra Thick ID Card Name	4.73
Amazon.com	01 1100 610 000 0000 001	12 pack clear pencil box, small clear pl	19.78
Amazon.com	01 1100 610 000 0000 001	Philips CR 2032 3V Calculator Batteries	18.99
Amazon.com	01 1100 610 000 0000 001	Shuttle Art Ultra Dry Erase Markers, 15	9.98
Amazon.com	01 1100 610 000 0000 001	Sooez 7 Pack Plastic Folders with Pocket	5.99
05/15/2026			

Invoice Date Vendor Name	Account Number	Description	Amount
Amazon.com	01 1200 610 000 0000 002	nnovative oral motor devices designed to	53.99
05/15/2026			
Amazon.com	01 2610 610 000 0000 000	CO Custodial Supplies	19.97
05/26/2026			
Amazon.com	01 1100 610 000 0000 002	Trend Polka Dots Desk Toppers Name Plate	11.17
06/15/2026			
Amazon.com	01 3541 610 000 0000 000	tie dye kit	39.99
06/15/2026			
Amazon.com	01 3541 610 000 0000 000	cork strips	14.59
05/26/2026			
Amazon.com	01 1100 610 000 1180 001	#6 Countersink Bits (3 pack)	83.10
Amazon.com	01 1100 610 000 1180 001	Wood Screws 1- 1/4"	20.64
Amazon.com	01 1100 610 000 1180 001	PEX Crimping/Cutting Tool	69.98
05/26/2026			
Amazon.com	01 1100 610 000 0000 002	80Pcs Party Favors for Kids 4-8, Kawaii	14.99
Amazon.com	01 1100 610 000 0000 002	CATIGA Desktop Calculator 8 Digit with S	29.07
Amazon.com	01 1100 610 000 0000 002	Scotch Thermal Laminating Pouches, for U	15.98
Amazon.com	01 1100 610 000 0000 002	12 Pack Double Sided Tape Roller, Scrapb	12.99
Amazon.com	01 1100 610 000 0000 002	LOVIMAG Magnetic Hooks, 12 Pack 30lbs+ M	6.28
Amazon.com	01 1100 610 000 0000 002	Paper Mate Flair Felt Tip Pens, Medium P	9.69
Amazon.com	01 1100 610 000 0000 002	Fun Express Happy Birthday Pencils - Bul	7.97
Amazon.com	01 1100 610 000 0000 002	Paper Mate Clearpoint Mechanical Pencils	4.49
Amazon.com	01 1100 610 000 0000 002	Glade PlugIns Refills Air Freshener, Lem	11.98
Amazon.com	01 1100 610 000 0000 002	Glade PlugIns Refills Air Freshener, Coc	11.98
Amazon.com	01 1100 610 000 0000 002	Scissors, iBayam 8" All Purpose Scissors	8.46
06/04/2026			
Amazon.com	01 2610 610 000 0000 001	Metering Valves	185.99
06/04/2026			
Amazon.com	01 1100 610 000 0000 002	5Rolls White Label Tape 12mmx40mm Compat	8.99
05/27/2026			
Amazon.com	01 2510 610 000 0000 000	9 x 12 Kraft Envelopes	73.16
06/11/2026			
Amazon.com	01 2610 610 000 0000 002	Downspout Extensions	51.98

Invoice Date / Vendor Name	Account Number	Description		Amount
06/11/2026				
Amazon.com	01 2610 610 000 0000 002	Downspout Adapter		39.98
05/27/2026				
Amazon.com	01 2151 610 000 0000 002	IPad Carry Strap- Black Set of 3		9.98
Amazon.com	01 2151 610 000 0000 002	IPad Case for AAC user- Blue		16.98
Amazon.com	01 2151 610 000 0000 002	Chew Tubes- 2 Pack		21.92
06/18/2026				
Amazon.com	01 2610 610 000 0000 001	Shipping		6.99
Amazon.com	01 2610 610 000 0000 001	Sink Drain		64.56
06/04/2026				
Amazon.com	01 2220 610 000 0000 002	Dreampark Emoticon Keychain Mini Cute Pl		30.77
Amazon.com	01 2220 610 000 0000 002	Chinco 200 Pieces Wooden Pencil		25.99
Amazon.com	01 2220 610 000 0000 002	50 Strong Bulk Water Bottles		61.56
Amazon.com	01 2220 610 000 0000 002	200Pcs Water Bottle Stickers for Kids Te		7.99
Amazon.com	01 2220 610 000 0000 002	100 Pack Squishies Toys		15.99
05/28/2026				
Amazon.com	01 2610 610 000 0000 002	Applicator Nozzle		27.42
Amazon.com	01 2610 610 000 0000 002	Delta Faucet		734.05
Amazon.com	01 2610 610 000 0000 002	Drain Strainer		80.70
05/28/2026				
Amazon.com	01 1100 610 000 0000 002	Thermal Laminating Film Rolls		316.47
		Vendor Total:	3,539.80	
06/03/2026				
Big D Oil Co #41	01 2710 626 000 0000 001	Vehicle Fuel		91.74
		Vendor Total:	91.74	
05/28/2026				
Block 16	01 2410 580 000 0000 001	Meal - Mental Health Conference		22.77
Block 16	01 2120 580 000 0000 001	Meal - Mental Health Conference		22.76
		Vendor Total:	45.53	
05/26/2026				
Bright Wheel	01 3541 643 000 0000 000	Sixpence Monthly Subscription - May 2026		55.00
		Vendor Total:	55.00	
05/26/2026				
Casey's #3850	01 2710 626 000 0000 001	Vehicle Fuel		40.20
		Vendor Total:	40.20	
06/16/2026				
Coppermill Steakhouse	01 3541 580 000 0000 000	Meal - Young Child Institute Conference		90.03
		Vendor Total:	90.03	
06/15/2026				
Cunningham's Journal on the Lake	01 3541 580 000 0000 000	Meal - Young Child Institute Conference		87.78

Invoice Date / Vendor Name	Account Number	Description		Amount
		Vendor Total:	87.78	
06/07/2026				
Cunningham's Journal	01 2213 580 000 0000 001	Meal - NCE Conference		20.64
		Vendor Total:	20.64	
06/08/2026				
Fanatics Sports Bar - Kearney	01 2213 580 000 0000 001	Meal - NCE Conference		12.34
		Vendor Total:	12.34	
06/08/2026				
Fyre Modern Grill	01 2213 580 000 0000 001	Meal - NCE Conference		17.42
		Vendor Total:	17.42	
06/12/2026				
GoZen!	01 2120 643 000 0000 001	Go Zen Professional Membership Subscript		137.90
		Vendor Total:	137.90	
06/04/2026				
Grainger	01 2610 610 000 0000 001	Delta Faucet RP31704		200.72
Grainger	01 2610 610 000 0000 001	shipping		11.69
Grainger	01 2610 610 000 0000 001	taxes		14.87
		Vendor Total:	227.28	
05/28/2026				
Hilton Omaha	01 2410 580 000 0000 001	Parking - Mental Health Conference		34.00
Hilton Omaha	01 2120 580 000 0000 001	Parking - Mental Health Conference		34.00
		Vendor Total:	68.00	
06/05/2026				
Lynn's Dakotamart Gas	01 2710 626 000 0000 001	Vehicle Fuel		20.80
06/05/2026				
Lynn's Dakotamart Gas	01 2710 626 000 0000 001	Vehicle Fuel		60.25
		Vendor Total:	81.05	
05/27/2026				
M's Pub	01 2410 580 000 0000 001	Meal - Mental Health Conference		29.50
M's Pub	01 2120 580 000 0000 001	Meal - Mental Health Conference		29.50
		Vendor Total:	59.00	
06/26/2026				
Maverik #442	01 2710 626 000 0000 001	Vehicle Fuel		55.41
		Vendor Total:	55.41	
05/26/2026				
Meddys	01 2410 580 000 0000 001	Meal - Mental Health Conference		21.05
Meddys	01 2120 580 000 0000 001	Meal - Mental Health Conference		21.04
		Vendor Total:	42.09	
06/16/2026				
Scooter's Coffee	01 3541 580 000 0000 000	Meal - Young Child Institute Conference		24.14
06/17/2026				
Scooter's Coffee	01 3541 580 000 0000 000	Meal - Young Child Institute Conference		24.14

Invoice Date / Vendor Name	Account Number	Description		Amount
		Vendor Total:	48.28	
06/06/2026				
Speedee Mart Valentine	01 2710 626 000 0000 001	Vehicle Fuel		40.00
		Vendor Total:	40.00	
06/25/2026				
USBank	01 2510 610 000 0000 000	Late Payment Charge		21.81
		Vendor Total:	21.81	
06/08/2026				
WebstaurantStore	06 3100 610 000 0000 000	Heavy Duty Can Opener		179.98
WebstaurantStore	06 3100 610 000 0000 000	Shipping		13.83
WebstaurantStore	06 3100 610 000 0000 000	Tax		13.57
06/17/2026				
WebstaurantStore	06 3100 610 000 0000 000	Tax Credit		(13.57)
		Vendor Total:	193.81	
		Checking Account Total:	4,975.11	