

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Checking	1		
04/21/2026	Amazon.com	01 1190 610 000 1190 002	SY25-26 Preschool Grad Caps	31.57
04/15/2026	Amazon.com	01 1150 610 000 0000 001	Teacher Tape	15.99
04/15/2026	Amazon.com	01 3541 610 000 0000 000	May day buckets	29.99
04/01/2026	Amazon.com	01 2610 610 000 0000 000	Custodial Supplies	12.49
04/01/2026	Amazon.com	01 2610 610 000 0000 000	Custodial Supplies	65.22
04/17/2026	Amazon.com	01 2610 610 000 0000 001	Elkay Repair Kit - HS	97.88
04/01/2026	Amazon.com	01 2620 610 000 0000 002	Furniture Repair Supplies	39.99
04/17/2026	Amazon.com	01 2610 610 000 0000 000	Light Bulbs	38.25
03/24/2026	Amazon.com	01 2620 610 000 0000 001	Correll 24 x 96 folding Seminar Classroom	1,240.04
04/14/2026	Amazon.com	01 2620 610 000 0000 001	Refund/Return Tables	(1,240.04)
04/08/2026	Amazon.com	01 3541 610 000 0000 000	humidifier	22.97
04/08/2026	Amazon.com	01 1100 610 000 0000 002	Affirmations Poster	14.95
	Amazon.com	01 1100 610 000 0000 002	Bulletin Board Boarders	13.99
	Amazon.com	01 1100 610 000 0000 002	Stickers	9.99
	Amazon.com	01 1100 610 000 0000 002	Digital Clock	32.98
	Amazon.com	01 1100 610 000 0000 002	Digital Timer	13.99
	Amazon.com	01 1100 610 000 0000 002	Magnetic Marker Holder	12.59
	Amazon.com	01 1100 610 000 0000 002	Vinyl Chart Tape	5.99
	Amazon.com	01 1100 610 000 0000 002	Craft Sticks	11.15
	Amazon.com	01 1100 610 000 0000 002	Drink Mixes	11.83
	Amazon.com	01 1100 610 000 0000 002	Wireless Doorbell	9.99
	Amazon.com	01 1100 610 000 0000 002	Birthday Pencils	9.99
	Amazon.com	01 1100 610 000 0000 002	Name Tags for Desks	12.73
04/20/2026	Amazon.com	01 2310 610 000 0000 000	SY25-26 Retirement Plaques	74.00
04/13/2026	Amazon.com	01 2580 650 000 0000 000	Ubiquiti UniFi Switch - 48 Ports Managed	795.00
03/23/2026				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Amazon.com	01 1200 610 000 0000 002	Graco TurboBooster 2.0 Backless Booster	59.18
	Amazon.com	01 1200 610 000 0000 002	Graco TurboBooster 2.0 Highback Booster	59.99
	Amazon.com	01 1200 610 000 0000 002	shipping	6.99
03/26/2026				
	Amazon.com	01 1100 610 000 0000 002	USB Type C to 3.5mm Headphone Jack Adapt	456.00
	Amazon.com	01 1100 610 000 0000 002	Shipping	6.99
04/23/2026				
	Amazon.com	01 2620 610 000 0000 001	Track Field Flags	102.51
			Vendor Total:	2,075.18
04/10/2026				
	Apple.com	01 2151 643 000 0000 002	TD Snap Monthly Fee - M. Benson	10.69
04/12/2026				
	Apple.com	01 2151 643 000 0000 002	TD Snap Monthly Fee - K. Owens	10.69
			Vendor Total:	21.38
04/08/2026				
	AUTISM HELPER.com, THE	01 1200 643 000 0000 002	Differentiated Math Meeting Level 0.5	32.99
	AUTISM HELPER.com, THE	01 1200 643 000 0000 002	ABLIS-R Assessment Kit	75.00
	AUTISM HELPER.com, THE	01 1200 643 000 0000 002	Differentiated Morning Meeting - Primary	17.99
			Vendor Total:	125.98
03/25/2026				
	Bright Wheel	01 3541 643 000 0000 000	Sixpence Monthly Subscription-Mar 2026	55.00
04/25/2026				
	Bright Wheel	01 3541 643 000 0000 000	Sixpence Monthly Subscription-Apr 2026	55.00
			Vendor Total:	110.00
03/26/2026				
	Burger King #2387	01 2410 580 000 0000 001	Meal - State FFA Admin	16.43
			Vendor Total:	16.43
03/24/2026				
	Casey's General Stores, Inc.	01 2120 610 000 0000 001	ACT Pizza	134.75
03/30/2026				
	Casey's General Stores, Inc.	01 2410 610 000 0000 000	Para Appreciation Pizza	38.50
04/06/2026				
	Casey's General Stores, Inc.	01 2120 610 000 0000 001	Makeup ACT Testing Pizza	19.25
			Vendor Total:	192.50
04/08/2026				
	Coppermill Steakhouse	01 1200 580 000 0000 000	Meal - ASD Conference	120.79
			Vendor Total:	120.79
03/27/2026				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Dejabrew, LLC	01 2410 610 000 0000 002	Staff/Para Appreciation	78.12
			Vendor Total:	78.12
04/16/2026				
	Dirty Dough - La Vista	01 1200 580 000 0000 000	Meal -	5.59
			Vendor Total:	5.59
03/30/2026				
	Douglas Street Coffee Company	01 2410 610 000 0000 000	Para Appreciation Coffee	65.13
			Vendor Total:	65.13
04/09/2026				
	Fast Mart	01 2710 626 000 0000 000	Vehicle Fuel	38.13
			Vendor Total:	38.13
04/02/2026				
	Glowforge, Inc	01 1100 643 000 1180 001	GlowForge Laser Annual Subscription	239.00
			Vendor Total:	239.00
04/10/2026				
	Kim Foundation	01 2410 330 000 0000 001	Middle America School Mental Health Conf	297.50
	Kim Foundation	01 2410 330 000 0000 001	Middle America School Mental Health Conf	19.40
			Vendor Total:	316.90
03/27/2026				
	Love's #680	01 2710 626 000 0000 001	Vehicle Fuel	76.74
03/27/2026				
	Love's #680	01 2710 626 000 0000 001	Vehicle Fuel	74.10
			Vendor Total:	150.84
03/31/2026				
	Nebraska.gov	01 2670 352 000 0000 002	Background Check - B. Wilkie	5.50
			Vendor Total:	5.50
04/27/2026				
	O'Neill Travel Now	01 2900 580 000 0000 001	Nat'l FCCLA Flights	3,900.73
	O'Neill Travel Now	01 2900 580 000 0000 001	Nat'l FCCLA Flights	900.00
	O'Neill Travel Now	01 2900 580 000 0000 001	Nat'l FCCLA Flights	730.40
			Vendor Total:	5,531.13
04/16/2026				
	Panda Express #3790	01 1200 580 000 0000 000	Meal - NASES Spring Conference	9.44
			Vendor Total:	9.44
03/28/2026				
	Pickleman's #6	01 2410 580 000 0000 001	Meal - State FFA Admin	21.94
			Vendor Total:	21.94
03/27/2026				
	Sheels	01 1100 610 000 0000 002	Wilson NBA DRV Alternating Outdoor Baske	33.90
	Sheels	01 1100 610 000 0000 002	Wilson NBA Authentic Outdoor Basketball	65.90
	Sheels	01 1100 610 000 0000 002	Size 4 - 2025 Champro x SCHEELS Soccer B	71.94

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Sheels	01 1100 610 000 0000 002	Wilson TDY Youth Composite Football	221.70
	Sheels	01 1100 610 000 0000 002	Wilson AVP Soft Play Volleyball	101.70
	Sheels	01 1100 610 000 0000 002	shipping	46.55
			Vendor Total:	541.69
04/15/2026	Shirley's Diner	01 1200 580 000 0000 000	Meal - NASES Spring Conference	27.28
			Vendor Total:	27.28
03/26/2026	Stop N Shop 5	01 2710 626 000 0000 001	Vehicle Fuel	62.23
			Vendor Total:	62.23
03/31/2026	Top O' The Rock Designs	01 1100 610 000 1145 002	SY 25-26 Elem Track Ribbons - Deposit	193.75
			Vendor Total:	193.75
04/14/2026	UpLift Desk	01 1200 610 000 0000 001	Classroom Desk	961.93
			Vendor Total:	961.93
04/08/2026	VEVOR	01 1100 610 000 1180 001	Vevor Retractable Extension Cord Reel, 4	363.82
			Vendor Total:	363.82
03/24/2026	Walmart.com	01 3541 610 000 0000 000	Baby Wipes 200014713344387	89.94
			Vendor Total:	89.94
			Checking Account Total:	11,364.62

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
04/16/2026	1			
04/16/2026	Alder Plumbing LLC	01 2620 352 000 0000 002	Fountain Repairs - Elem	240.00
	Alder Plumbing LLC	01 2620 610 000 0000 002	Fountain Repairs - Elem	9.86
			Vendor Total:	249.86
05/08/2026				
05/08/2026	Alder, Beverli	01 2710 332 000 0000 001	Transportation - April 2026	117.78
			Vendor Total:	117.78
05/01/2026				
05/01/2026	Appeara	01 2610 610 000 0000 001	Custodial Supplies	573.83
	Appeara	01 2610 610 000 0000 002	Custodial Supplies	293.24
	Appeara	01 1100 610 000 1180 001	Class Supplies	177.84
			Vendor Total:	1,044.91
05/08/2026				
05/08/2026	Armendariz, Jessica	01 2710 332 000 0000 002	Transportation - April 2026	148.77
	Armendariz, Jessica	01 2710 332 000 0000 001	Transportation - April 2026	74.39
			Vendor Total:	223.16
05/01/2026				
05/01/2026	Avera St. Anthony's Hospital	01 2161 320 000 0000 001	OT - April 2026	553.50
	Avera St. Anthony's Hospital	01 6408 320 002 0000 002	OT - April 2026	311.82
	Avera St. Anthony's Hospital	01 6406 320 005 0000 002	OT - April 2026	205.00
	Avera St. Anthony's Hospital	01 6412 320 000 0000 002	OT - April 2026	123.00
	Avera St. Anthony's Hospital	01 6412 320 000 0000 001	OT - April 2026	225.50
	Avera St. Anthony's Hospital	01 2161 320 000 0000 002	OT - April 2026	556.24
			Vendor Total:	1,975.06
05/08/2026				
05/08/2026	Berg, Sarah	01 2710 332 000 0000 002	Transportation - April 2026	157.04
	Berg, Sarah	01 2710 332 000 0000 001	Transportation - April 2026	78.52
			Vendor Total:	235.56
04/15/2026				
04/15/2026	Black Hills Energy	01 2610 621 000 0000 002	Natural Gas	4,084.92
	Black Hills Energy	01 2610 621 000 0000 001	Natural Gas	331.68
	Black Hills Energy	01 2610 621 000 0000 000	Natural Gas	747.40
			Vendor Total:	5,164.00
05/04/2026				
05/04/2026	BlueChalk Software	01 2900 643 000 0000 001	Annual Sign Subscription	250.00
			Vendor Total:	250.00
04/16/2026				
04/16/2026	Bomgaars	01 2610 610 000 0000 001	Custodial Supplies	23.34
			Vendor Total:	23.34
05/08/2026				
05/08/2026	Boshart, Laura	01 2710 332 000 0000 002	Transportation - April 2026	274.82
			Vendor Total:	274.82
04/30/2026				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Bosselman Pump & Pantry Inc	01 2650 626 000 9012 001	Custodial Fuel	185.16
	Bosselman Pump & Pantry Inc	01 2712 626 000 9018 000	HC Van Fuel	201.01
	Bosselman Pump & Pantry Inc	01 2712 626 000 9001 000	Mini Bus Fuel	130.26
	Bosselman Pump & Pantry Inc	01 2713 626 005 9001 002	Mini Bus Fuel	130.27
	Bosselman Pump & Pantry Inc	01 2712 626 000 9023 002	SPED Vehicle Fuel	327.35
	Bosselman Pump & Pantry Inc	01 2710 626 000 0000 000	Admin Vehicle Fuel	65.61
	Bosselman Pump & Pantry Inc	01 2710 626 000 0000 001	HS Vehicle Fuel	56.41
	Bosselman Pump & Pantry Inc	01 2710 626 000 0000 002	Elem Vehicle Fuel	263.57
	Bosselman Pump & Pantry Inc	01 2710 626 000 0000 001	Activity Vehicle Fuel	801.83
	Bosselman Pump & Pantry Inc	01 2650 626 000 9013 002	Custodial Fuel	44.70
	Bosselman Pump & Pantry Inc	01 2710 626 000 0000 000	Discount/Tax Credit	(114.85)
			Vendor Total:	2,091.32
05/08/2026				
	Brachle, Ashley	01 2710 332 000 0000 002	Transportation - April 2026	92.98
	Brachle, Ashley	01 2710 332 000 0000 001	Transportation - April 2026	92.99
			Vendor Total:	185.97
05/08/2026				
	Bradshaw, Melanie	01 2710 332 000 0000 001	Transportation - April 2026	431.86
			Vendor Total:	431.86
04/27/2026				
	Brodersen, Jill	01 1200 610 000 0000 000	CTL/SUN Field Trip	202.80
			Vendor Total:	202.80
05/08/2026				
	Burival, Tony	01 2710 332 000 0000 001	Transportation - April 2026	185.97
			Vendor Total:	185.97
05/08/2026				
	Buxton, Cody	01 2710 332 000 0000 002	Transportation - April 2026	235.56
	Buxton, Cody	01 2710 332 000 0000 001	Transportation - April 2026	235.56
			Vendor Total:	471.12
05/01/2026				
	Camp, Natalie	01 6408 320 000 0000 002	OT - April 2026	8,019.81
	Camp, Natalie	01 6408 320 000 0000 001	OT - April 2026	810.00
			Vendor Total:	8,829.81
04/25/2026				
	Carhart Lumber Co.	01 1100 610 000 1180 001	Class Supplies	322.59
			Vendor Total:	322.59
05/08/2026				
	Carson, Denise	01 2710 332 000 0000 002	Transportation - April 2026	942.23
			Vendor Total:	942.23
04/04/2026				
	CenturyLink	01 2670 382 000 0000 001	Fire Alarm Phone Line	32.28
04/25/2026				
	CenturyLink	01 2670 382 000 0000 002	Fire Alarm Phone Line	89.03

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	121.31
05/08/2026	Chohon, Erin	01 2710 332 000 0000 002	Transportation - April 2026	706.67
			Vendor Total:	706.67
05/08/2026	Christensen, Jennifer	01 2710 332 000 0000 001	Transportation - April 2026	386.40
			Vendor Total:	386.40
04/23/2026	City of O'Neill Recycling Center	01 2610 410 000 0000 000	Mixed Load	14.71
04/27/2026	City of O'Neill Recycling Center	01 2610 410 000 0000 000	Mixed Load	2.94
04/29/2026	City of O'Neill Recycling Center	01 2610 410 000 0000 000	Mixed Load	6.86
			Vendor Total:	24.51
04/15/2026	City of O'Neill	01 2610 410 000 0000 001	Water, Sewer, Garbage	2,561.90
	City of O'Neill	01 2610 410 000 0000 002	Water, Sewer, Garbage	1,289.82
	City of O'Neill	01 2610 410 000 0000 000	Water, Sewer, Garbage	215.44
			Vendor Total:	4,067.16
05/01/2026	Clearfly	01 2510 382 000 0000 000	Telephone Service	450.13
			Vendor Total:	450.13
04/20/2026	ComputerHardwareInc	01 1100 650 000 0000 002	Orbita iPad Case (NutKase) - 10.9"/11" (8,736.00
			Vendor Total:	8,736.00
04/24/2026	Connot Tire Service	01 2730 352 000 9023 002	Service - 2023 Chrysler Pacifica (#3)	31.00
	Connot Tire Service	01 2730 610 000 9023 002	Service - 2023 Chrysler Pacifica (#3)	825.93
04/24/2026	Connot Tire Service	01 2732 350 000 9018 000	Service - 2017 Ford Transit (#18)	31.00
	Connot Tire Service	01 2732 610 000 9018 000	Service - 2017 Ford Transit (#18)	43.42
04/30/2026	Connot Tire Service	01 2730 610 000 9101 001	Service - 2011 MCI (Coach Bus)	915.50
	Connot Tire Service	01 2730 352 000 9101 001	Service - 2011 MCI (Coach Bus)	29.00
			Vendor Total:	1,875.85
05/08/2026	Cooper, Maria	01 2710 332 000 0000 001	Transportation - April 2026	185.97
			Vendor Total:	185.97
03/19/2026	Crowne Plaza	01 2320 580 000 0000 000	NRCSA Lodging - Rotherham, M.	144.95

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
04/10/2026				
	Crowne Plaza	01 1200 580 000 0000 002	ASD Lodging - Hamilton, D. & Heller, H.	309.90
	Crowne Plaza	01 1200 580 000 0000 002	ASD Lodging - Langan, J. & Wiseman, T.	309.90
	Crowne Plaza	01 1200 580 000 0000 002	ASD Lodging - McKay, M. & Robinette, R.	309.90
			Vendor Total:	1,074.65
05/01/2026				
	Cubby's, Inc.	01 2710 626 000 9101 001	Charter Bus Fuel	710.70
	Cubby's, Inc.	01 2710 626 000 9102 001	Yellow Bus Fuel	500.35
			Vendor Total:	1,211.05
05/08/2026				
	Cuhel, Frank	01 2710 332 000 0000 001	Transportation - April 2026	314.08
	Cuhel, Frank	01 2710 332 000 0000 002	Transportation - April 2026	157.04
			Vendor Total:	471.12
05/08/2026				
	Dykshorn, Melissa	01 2710 332 000 0000 002	Transportation - April 2026	235.56
			Vendor Total:	235.56
04/17/2026				
	Embassy Suites LaVista	01 1200 580 000 0000 000	NASES Spring Conference Lodging - J. Bro	312.90
			Vendor Total:	312.90
04/26/2026				
	Emme Sand & Gravel, Inc.	01 2630 352 000 0000 001	Sweep Parking Lots	1,400.00
			Vendor Total:	1,400.00
02/23/2026				
	ESU #1	01 2410 330 000 0000 001	IPG Training 02/23/2026	25.00
	ESU #1	01 2410 330 000 0000 002	IPG Training 02/23/2026	25.00
			Vendor Total:	50.00
05/05/2026				
	ESU #8	01 2151 591 000 0000 002	Speech Elem - March 2026	737.10
	ESU #8	01 1200 591 000 0000 000	Base Rate Supervision - March 2026	800.00
	ESU #8	01 2181 591 000 0000 001	Vision HS - March 2026	490.00
	ESU #8	01 2141 591 000 0000 002	Mental Health Elem - March 2026	291.00
	ESU #8	01 6408 320 002 0000 002	Preschool Deaf Ed - March 2026	180.00
	ESU #8	01 6406 320 005 0000 002	Preschool Deaf Ed - March 2026	210.60
	ESU #8	01 2151 591 000 0000 001	Deaf Ed HS - March 2026	1,875.60
	ESU #8	01 2151 591 000 0000 002	Deaf Ed Elem - March 2026	2,385.00
	ESU #8	01 1200 591 000 0000 002	Behavior Elem - March 2026	37.50
	ESU #8	01 6412 320 000 0000 001	Deaf Ed Non Public - March 2026	239.40
	ESU #8	01 1200 591 000 0000 002	SPED Behavior Elem - March 2026	16,000.00
	ESU #8	01 1200 591 000 0000 002	SPED 3 Elem - March 2026	4,500.00
	ESU #8	01 1200 591 000 0000 001	SPED 3 HS - March 2026	900.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	28,646.20
04/27/2026				
	Filip, George	01 6408 334 000 0000 002	Transportation - April 2026	176.90
			Vendor Total:	176.90
05/08/2026				
	Fisher, Tonya	01 2710 332 000 0000 002	Transportation - April 2026	558.90
			Vendor Total:	558.90
05/05/2026				
	Flinn Scientific, Inc.	01 1100 610 000 1148 001	Fetal Pig, Preserved, Double Injected, 1	127.96
			Vendor Total:	127.96
04/13/2026				
	Follett Content Solutions, LLC	01 2220 640 000 0000 002	amazing animal	23.24
04/28/2026				
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The anxious generation : how the great r	30.00
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Bye forever, I guess	19.73
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Lord of the flies	30.00
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The Mario encyclopedia	37.00
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Percy Jackson & the Olympians. Book five	23.33
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	This is where we die	21.64
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Book Processing Orde	7.74
			Vendor Total:	192.68
05/08/2026				
	Frank, Shelly	01 2710 332 000 0000 002	Transportation - April 2026	137.41
	Frank, Shelly	01 2710 332 000 0000 001	Transportation - April 2026	137.41
			Vendor Total:	274.82
04/30/2026				
	Fresh Ideas	01 2900 580 000 0000 002	SY 25-26 3rd Grade Field Trip Meals	614.40
			Vendor Total:	614.40
04/07/2026				
	Global Industrial	01 2620 610 000 0000 001	GI 46" Sq Picnic Table Metal Blue	3,416.20
	Global Industrial	01 2620 610 000 0000 001	shipping	719.80
			Vendor Total:	4,136.00
04/13/2026				
	Gokie Oil Company, Inc.	01 2710 626 000 0000 001	Vehicle Fuel	20.29
			Vendor Total:	20.29
04/25/2026				
	GreatAmerica Financial Services	01 2530 442 000 0000 000	Copier Lease	1,018.80
			Vendor Total:	1,018.80
05/08/2026				
	Gueta-Lopez, Gabriela	01 2710 332 000 0000 002	Transportation - April 2026	117.78
	Gueta-Lopez, Gabriela	01 2710 332 000 0000 001	Transportation - April 2026	117.78

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			Vendor Total:	235.56
04/30/2026				
	Heartland Counseling Services, Inc.	01 2140 320 000 0000 000	School Therapy - April 2026	2,500.00
			Vendor Total:	2,500.00
04/01/2026				
	Holt County Independent	01 2310 540 000 0000 000	Meeting Notice	5.67
04/22/2026				
	Holt County Independent	01 2310 540 000 0000 000	Proceedings 04/13/26 Mtg	197.76
04/22/2026				
	Holt County Independent	01 2310 540 000 0000 000	Bid Notice - HS Track	62.72
04/29/2026				
	Holt County Independent	01 2310 540 000 0000 000	Meeting Notice	5.67
			Vendor Total:	271.82
04/10/2026				
	Houghton Mifflin Harcourt Publishing Co	01 1100 640 000 0000 002	Into REading Vrs2 Coachly Licences Grade	1,500.00
	Houghton Mifflin Harcourt Publishing Co	01 1100 640 000 0000 002	Implementation Support for Into Reading	4,200.00
			Vendor Total:	5,700.00
05/05/2026				
	ING Chauffeured Transportation Inc	01 2900 580 000 0000 001	Nat'l FCCLA Transportation - 7-5-2026	756.00
	ING Chauffeured Transportation Inc	01 2900 580 000 0000 001	Nat'l FCCLA Transportation - 7-11-2026	756.00
			Vendor Total:	1,512.00
04/18/2026				
	Island Supply Welding Co.	01 1100 610 000 1180 001	Class Supplies	422.53
04/18/2026				
	Island Supply Welding Co.	01 1100 610 000 1180 001	Class Supplies	196.40
			Vendor Total:	618.93
04/13/2026				
	Johnson's, Inc.	01 2620 610 000 0000 001	Service/Maintenance Boiler & Pumps	876.07
	Johnson's, Inc.	01 2620 352 000 0000 001	Service/Maintenance Boiler & Pumps	1,477.60
			Vendor Total:	2,353.67
04/26/2026				
	KBRX Radio	01 2310 540 000 0000 000	Mtg Notice/Admin Assist Week	67.50
			Vendor Total:	67.50
05/08/2026				
	Kennedy, Valerie	01 2710 332 000 0000 002	Transportation - April 2026	157.04
	Kennedy, Valerie	01 2710 332 000 0000 001	Transportation - April 2026	314.08
			Vendor Total:	471.12
05/08/2026				
	Klasna, Lala	01 2710 332 000 0000 001	Transportation - April 2026	235.56
	Klasna, Lala	01 2710 332 000 0000 002	Transportation - April 2026	235.56

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	471.12
05/08/2026				
Krysl, Lisa	01 2710 332 000 0000 001	Transportation - April 2026		111.58
			Vendor Total:	111.58
05/04/2026				
KSB School Law	01 2330 317 000 0000 000	Legal Services - April 2026		3,850.00
			Vendor Total:	3,850.00
05/08/2026				
Laible, Dustin	01 2710 332 000 0000 001	Transportation - April 2026		281.02
			Vendor Total:	281.02
05/01/2026				
Leaf Funding Inc	01 2530 442 000 0000 000	Copiers		142.64
			Vendor Total:	142.64
05/08/2026				
LeFever, Katie	01 2710 332 000 0000 002	Transportation - April 2026		223.16
LeFever, Katie	01 2710 332 000 0000 001	Transportation - April 2026		223.16
			Vendor Total:	446.32
05/08/2026				
Limburg, Lisa	01 2710 332 000 0000 002	Transportation - April 2026		235.56
			Vendor Total:	235.56
04/30/2026				
Lunchtime Solutions, Inc..	06 3100 630 000 1751 000	FFVP - April 2026		1,200.73
			Vendor Total:	1,200.73
05/06/2026				
Martinez, Jesse	01 2650 352 000 0000 000	Van Cleaning		31.11
			Vendor Total:	31.11
04/17/2026				
Master Teacher, The	01 2610 610 000 0000 000	10 Years of Service Pins		39.50
Master Teacher, The	01 2610 610 000 0000 000	25 Years of Service Pin		7.90
Master Teacher, The	01 2610 610 000 0000 000	30 Years of Service Pin		7.90
Master Teacher, The	01 2610 610 000 0000 000	Golden Apple 20 year		139.90
Master Teacher, The	01 2610 610 000 0000 000	Golden Apple Base 20 year		33.90
Master Teacher, The	01 2610 610 000 0000 000	Bell Base 25 year		39.90
Master Teacher, The	01 2610 610 000 0000 000	Engraving		32.00
Master Teacher, The	01 2610 610 000 0000 000	Shipping/handling		28.00
			Vendor Total:	329.00
05/04/2026				
McIntosh Jewelry, Inc	01 2310 610 000 0000 000	Staff Appreciation Items		120.00
			Vendor Total:	120.00
04/29/2026				
Megan Mitchell Art	01 2620 350 000 0000 001	HS Eagle Power Mural - April 2026		3,875.00
			Vendor Total:	3,875.00
04/23/2026				
Midwest Automatic Fire	01 2620 610 000 0000 002	Air Leak/Compressor Change		957.74

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Sprinkler Co			
	Midwest Automatic Fire Sprinkler Co	01 2620 352 000 0000 002	Air Leak/Compressor Change	1,888.00
			Vendor Total:	2,845.74
05/08/2026				
	Miner, Cheryl	01 2710 332 000 0000 002	Transportation - April 2026	130.87
	Miner, Cheryl	01 2710 332 000 0000 001	Transportation - April 2026	65.43
			Vendor Total:	196.30
05/08/2026				
	Mudloff, Lara	01 2710 332 000 0000 002	Transportation - April 2026	117.78
	Mudloff, Lara	01 2710 332 000 0000 001	Transportation - April 2026	117.78
			Vendor Total:	235.56
04/08/2026				
	Nebraska Council of School Administrators	01 6700 330 000 0000 001	NCE Conference Regis - Dougherty, B.	300.00
	Nebraska Council of School Administrators	01 6700 330 000 0000 001	NCE Conference Regis - Ehlers, A.	300.00
04/21/2026				
	Nebraska Council of School Administrators	01 1200 330 000 0000 000	NASES Spring Conference Reg - J. Broders	150.00
			Vendor Total:	750.00
04/30/2026				
	Neu You Physical Therapy, PC	01 6408 320 005 0000 002	PT/PTA - April 2026	41.00
	Neu You Physical Therapy, PC	01 6408 320 002 0000 002	PT/PTA - April 2026	398.40
	Neu You Physical Therapy, PC	01 2171 320 000 0000 001	PT/PTA - April 2026	348.50
	Neu You Physical Therapy, PC	01 2171 320 000 0000 002	PT/PTA - April 2026	1,353.00
	Neu You Physical Therapy, PC	01 6412 320 000 0000 002	PT/PTA - April 2026	123.00
	Neu You Physical Therapy, PC	01 6412 320 000 0000 001	PT/PTA - April 2026	61.50
			Vendor Total:	2,325.40
05/01/2026				
	NPPD	01 2610 621 000 0000 001	Electricity	4,982.02
	NPPD	01 2610 621 000 0000 002	Electricity	4,710.45
	NPPD	01 2610 621 000 0000 000	Electricity	208.52
			Vendor Total:	9,900.99
04/29/2026				
	O'Neill Lanes	01 1100 610 000 1145 001	SY25-26 PE Bowling	2,713.75
			Vendor Total:	2,713.75
04/30/2026				
	O'Neill Lumber & Trailer Sales	01 2610 610 000 0000 002	Supplies - Elem Windows	12.99
			Vendor Total:	12.99
05/01/2026				
	O'Neill Printing Company	01 2510 610 000 0000 000	Staff Absence Forms	404.00
			Vendor Total:	404.00
04/27/2026				
	O'Neill Travel Now	01 2900 580 000 0000 001	Nat'l FCCLA Flights	22,104.15

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	22,104.15
04/30/2026				
	Ogden Hardware	01 2610 610 000 0000 001	HS Custodial Supplies	732.18
	Ogden Hardware	01 2610 610 000 0000 002	Elem Custodial Supplies	112.95
	Ogden Hardware	01 2610 610 000 0000 000	CO Custodial Supplies	23.98
	Ogden Hardware	01 1100 610 000 1180 001	T&I Class Supplies	263.78
			Vendor Total:	1,132.89
05/08/2026				
	Ollendick, Kacey	01 2710 332 000 0000 002	Transportation - April 2026	74.39
			Vendor Total:	74.39
04/26/2026				
	One Office Solution	01 1100 610 000 0000 001	Copies	412.86
	One Office Solution	01 1100 610 000 0000 002	Copies	1,872.81
	One Office Solution	01 2510 610 000 0000 000	Copies	154.13
	One Office Solution	01 2490 610 000 0000 001	Copies	32.94
			Vendor Total:	2,472.74
04/30/2026				
	OPS Lunch Fund	01 2570 610 000 0000 001	HS Sub Meals - April 2026	68.80
	OPS Lunch Fund	01 2570 610 000 0000 002	Elementary Sub Meals - April 2026	111.80
04/30/2026				
	OPS Lunch Fund	01 3541 610 000 0000 000	Sixpence - April 2026	477.70
			Vendor Total:	658.30
04/15/2026				
	Paper101	01 1100 610 000 0000 000	Premium Copier Paper 81/2 x 11 White Pal	8,622.04
			Vendor Total:	8,622.04
05/08/2026				
	Parks, Katie	01 2710 332 000 0000 002	Transportation - April 2026	52.69
	Parks, Katie	01 2710 332 000 0000 001	Transportation - April 2026	52.69
			Vendor Total:	105.38
05/08/2026				
	Peterson, Kristi	01 2710 332 000 0000 002	Transportation - April 2026	340.25
	Peterson, Kristi	01 2710 332 000 0000 001	Transportation - April 2026	170.13
			Vendor Total:	510.38
05/08/2026				
	Pinkerman, Denise	01 2710 332 000 0000 002	Transportation - April 2026	471.12
			Vendor Total:	471.12
04/30/2026				
	Pitney Bowes Bank Inc	01 2510 531 000 0000 000	Postage - April 2026	129.81
	Pitney Bowes Bank Inc	01 2510 531 000 0000 001	Postage - April 2026	111.84
	Pitney Bowes Bank Inc	01 2510 531 000 0000 002	Postage - April 2026	59.06
	Pitney Bowes Bank Inc	01 1200 531 000 0000 001	Postage - April 2026	5.66
	Pitney Bowes Bank Inc	06 3100 531 000 0000 000	Postage - April 2026	39.22
			Vendor Total:	345.59

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
04/30/2026	Prestige Group Inc	01 2710 442 000 9101 001	Bus Lease 05/10/2026 - 06/10/2026	3,600.00
	Prestige Group Inc	01 2710 442 000 9102 001	Bus Lease 05/10/2026 - 06/10/2026	2,250.00
			Vendor Total:	5,850.00
04/30/2026	Ranchland Auto Parts	01 2610 610 000 0000 001	Custodial Supplies	34.72
	Ranchland Auto Parts	01 2730 610 000 0000 000	Vehicle Supplies	106.62
			Vendor Total:	141.34
04/27/2026	Respondus	01 1100 643 000 0000 001	LockDown Browser and StudyMate Campus bu	3,295.00
			Vendor Total:	3,295.00
04/24/2026	SchoolsPLP, LLC	01 1100 643 000 0000 001	Apex/Credit Recovery Class Content	3,000.00
			Vendor Total:	3,000.00
04/27/2026	Scofield, Steve	06 3100 890 000 0000 000	Refund Lunch Account	10.45
			Vendor Total:	10.45
05/08/2026	Sholes, Molly	01 2710 332 000 0000 001	Transportation - April 2026	223.16
			Vendor Total:	223.16
04/02/2026	Smoke It Up Welding	01 1100 610 000 1180 001	Class Supplies	530.60
			Vendor Total:	530.60
04/24/2026	Spangler, Allen	01 6408 334 000 0000 001	Transportation - April 2026	61.63
			Vendor Total:	61.63
06/10/2025	Staples	01 1100 610 000 0000 001	Class Supplies	437.74
06/10/2025	Staples	01 1100 610 000 0000 002	Class Supplies	386.58
	Staples	01 2610 610 000 0000 002	Custodial Supplies	5,600.38
06/10/2025	Staples	01 1100 610 000 0000 002	Class Supplies	44.64
06/11/2025	Staples	01 1100 610 000 0000 002	Class Supplies	5.90
06/11/2025	Staples	01 1200 610 000 0000 002	Class Supplies	5.08
06/11/2025	Staples	01 1100 610 000 0000 001	Class Supplies	43.80
06/17/2025	Staples	01 1200 610 000 0000 001	Class Supplies	44.34
	Staples	01 1100 610 000 1105 001	Class Supplies	130.90

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Staples	01 1100 610 000 0000 001	Class Supplies	45.78
07/26/2025				
	Staples	01 1100 610 000 0000 000	Packing Tape	61.80
			Vendor Total:	6,806.94
05/08/2026				
	Stepp, Melanie	01 2710 332 000 0000 002	Transportation - April 2026	117.78
	Stepp, Melanie	01 2710 332 000 0000 001	Transportation - April 2026	39.26
			Vendor Total:	157.04
04/17/2026				
	Stewart, Emily	06 3100 890 000 0000 000	Refund Lunch Account	57.00
			Vendor Total:	57.00
05/08/2026				
	Thompson, Erin	01 2710 332 000 0000 002	Transportation - April 2026	210.76
			Vendor Total:	210.76
05/01/2026				
	Three River	01 2580 382 000 0000 000	Fiber Internet	187.10
			Vendor Total:	187.10
03/31/2026				
	Top O' The Rock Designs	01 1100 610 000 1145 002	SY 25-26 Elem Track Ribbons - Balance	193.75
			Vendor Total:	193.75
04/30/2026				
	Torpin's Rodeo Market	01 1200 610 000 0000 002	Supplies - SUN Room	34.89
	Torpin's Rodeo Market	01 3541 610 000 0000 000	Supplies - Sixpence	20.08
	Torpin's Rodeo Market	01 1200 610 000 1235 001	Supplies - CTL	181.40
	Torpin's Rodeo Market	01 1100 610 000 1118 001	Supplies - FCS	255.44
	Torpin's Rodeo Market	01 2610 610 000 0000 001	Supplies - HS Custodial	43.70
	Torpin's Rodeo Market	01 2610 610 000 0000 002	Supplies - Elem Custodial	18.99
	Torpin's Rodeo Market	01 2310 610 000 0000 000	Supplies - Teacher Appreciation	85.27
	Torpin's Rodeo Market	01 1100 610 000 0000 002	Supplies - Elem	10.98
			Vendor Total:	650.75
05/08/2026				
	Torpin, Carla	01 2710 332 000 0000 002	Transportation - April 2026	471.12
			Vendor Total:	471.12
05/04/2026				
	University of Nebraska at Kearney	01 2710 330 000 0000 000	Endorsement - T. Sickels	255.00
			Vendor Total:	255.00
05/05/2026				
	UNK Academic Advising & Career Development	01 2570 330 000 0000 000	Fall 2026 UNK Career Fair	200.00
			Vendor Total:	200.00
05/08/2026				
	VanEvery, Maria	01 2710 332 000 0000 001	Transportation - April 2026	431.86
			Vendor Total:	431.86

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
05/07/2026	Viaero Wireless	01 2224 382 019 0000 000	1 Hot Spot	18.96
			Vendor Total:	18.96
05/08/2026	Welke, Amanda	01 2710 332 000 0000 001	Transportation - April 2026	148.77
			Vendor Total:	148.77
05/08/2026	Westerberg, Ashley	01 2710 332 000 0000 002	Transportation - April 2026	196.30
			Vendor Total:	196.30
04/29/2026	Westin DC Downtown	01 2900 580 000 0000 001	Nat'l FCCLA Lodging - Room 1	1,554.00
	Westin DC Downtown	01 2900 580 000 0000 001	Nat'l FCCLA Lodging - Room 2	1,554.00
	Westin DC Downtown	01 2900 580 000 0000 001	Nat'l FCCLA Lodging - Room 3	1,554.00
	Westin DC Downtown	01 2900 580 000 0000 001	Nat'l FCCLA Lodging - Room 4	1,554.00
	Westin DC Downtown	01 2900 580 000 0000 001	Nat'l FCCLA Lodging - Room 5	1,554.00
	Westin DC Downtown	01 2900 580 000 0000 001	Nat'l FCCLA Lodging - Room 6	1,554.00
	Westin DC Downtown	01 2900 580 000 0000 001	Nat'l FCCLA Lodging - Room 7	1,554.00
	Westin DC Downtown	01 2900 580 000 0000 001	Nat'l FCCLA Lodging - Room 8	1,554.00
	Westin DC Downtown	01 2900 580 000 0000 001	Nat'l FCCLA Lodging - Room 9	1,554.00
	Westin DC Downtown	01 2900 580 000 0000 001	Nat'l FCCLA Lodging - Room 10	1,554.00
	Westin DC Downtown	01 2900 580 000 0000 001	Nat'l FCCLA Lodging - Fees & Taxes	2,478.60
			Vendor Total:	18,018.60
05/08/2026	Wettlaufer, Kristin	01 2710 332 000 0000 002	Transportation - April 2026	196.30
	Wettlaufer, Kristin	01 2710 332 000 0000 001	Transportation - April 2026	196.30
			Vendor Total:	392.60
05/08/2026	Wilson, Sarah	01 2710 332 000 0000 001	Transportation - April 2026	510.38
			Vendor Total:	510.38
05/08/2026	Wiseman, Tricia	01 2710 332 000 0000 001	Transportation - April 2026	431.86
			Vendor Total:	431.86
04/25/2026	Wm Krotter Co	01 1200 610 000 0000 002	SUN Room Fridge	599.00
			Vendor Total:	599.00
05/08/2026	Wright, Hannah	01 2710 332 000 0000 002	Transportation - April 2026	943.23
			Vendor Total:	943.23
			Checking Account Total:	204,997.98
<u>Checking</u>	2			
04/03/2026	Apple Inc	02 2900 650 000 0000 002	iPad Wi-Fi 128GB - Silver (Packaged in 1	84,240.00
			Vendor Total:	84,240.00

<u>Invoice Date</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
02/20/2026			
Fowler HVAC	02 2900 610 000 0000 001	Welding Shop Heaters	10,225.00
		Vendor Total:	10,225.00
		Checking Account Total:	94,465.00