

INVOICES SUBMITTED FOR PAYMENT

JULY 13, 2026 BOARD CLAIMS

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Check Total</u>
Checking	1 Fund: 01	GENERAL FUND	
153793	ACCO BRANDS USA LLC	SUPPLIES	165.60
153794	ACE HARDWARE	SUPPLIES	279.88
75432	AMAZON CAPITAL SERVICES INC	SUPPLIES	1,076.36
153795	AMERIFLEX	FSA ADMIN SERVICES	111.00
153796	AMPLIFY EDUCATION INC	SUPPLIES	215.04
153797	APPLE INC	EQUIPMENT	1,188.00
75433	ATTAINMENT COMPANY	SUPPLIES/MATERIALS	523.95
153798	AURORA COOPERATIVE	GASOLINE/PROPANE	137.50
153799	BAASCH WELDING CO INC	REPAIRS/MAINTENANCE	775.10
75434	BAND SHOPPE	SUPPLIES	321.20
75435	BOSELMAN PUMP & PANTRY INC	GAS & OIL	187.58
153800	CENGAGE LEARNING INC	SUPPLIES	4,580.15
153801	CENTURYLINK	PHONE	107.00
153802	CEV MULTIMEDIA LLC	MATERIALS	654.50
75436	CHARTER COMMUNICATIONS	INTERNET	1,800.00
153803	CITY OF GRAND ISLAND UTILITIES	ELECT/WATER/SEWER	20,210.00
153804	CLEARFLY	PHONE BILL	1,050.00
75437	CONSTRUCTION RENTAL INC	EQUIPMENT RENTAL	523.50
75438	CULLIGAN	SALT & RENT	26.00
153805	DAS STATE ACCTG - CENTRAL FINANCE OCIO	TELEPHONE SERVICE	635.74
153806	EAKES OFFICE SOLUTIONS	SUPPLIES	7,509.47
153807	EBERL PLUMBING & DRAIN	REPAIRS	347.50
153808	EBS CO INFORMATION SERVICES	SUBSCRIPTIONS	107.00
75439	EDDIESPEAK LLC	SPEAKER	3,000.00
153809	EGAN SUPPLY CO	SUPPLIES	2,221.85
153810	ESU #10	SUPPLIES/REPAIRS/INSERVICE	13,951.30
153811	FATHER FLANAGAN'S BOYS' HOME	TUITION	3,380.00
75440	FLINN SCIENTIFIC INC	SUPPLIES	3,511.31
153812	FREDRICK, KILEY	REIMBURSEMENT	52.87
75441	GI FAMILY RADIO	ADVERTISING	2,000.00
153813	GLOBO LANGUAGE SOLUTIONS	SUBSCRIPTION	200.19
153814	GO PHYSICAL THERAPY LLC	CONTRACTED SERVICES	9,794.48
153815	GRONES OUTDOOR POWER	SUPPLIES	296.87
75442	HALL COUNTY ELECTION COMMISSIONER	ELECTION EXPENSES	200.00
75443	HEARTLAND ROOFING CONSULTANT	ROOFING CONSULTANT FEES	10,570.00
75444	HERITAGE LANDSCAPE SUPPLY GROUP	REPAIRS	326.89
153816	HERZBERG, MICHAEL	REIMBURSEMENT	52.87

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75445	HILTON GARDEN INN DENVER DOWNTOWN	TRAVEL	6,408.00
153817	HOMETOWN LEASING	COPIER LEASE PYMT	842.62
153818	HONEYWELL	CONTRACT SERVICES	3,151.93
75446	HOOKEBROS SAND & GRAVEL	REPAIRS	105.84
153819	HOWARD GREELEY RURAL PUBLIC POWER DIST	UTILITIES	2,032.00
153820	IDEABANK MARKETING	WEBSITE DEVELOPMENT	11,310.92
75447	ISLAND SUPPLY WELDING CO	SUPPLIES/REPAIRS	65.80
153821	JORGENSEN, SCOTT	REIMBURSEMENT	52.87
153822	JW PEPPER & SON INC	MUSIC	529.38
153823	KELLY SUPPLY COMPANY	SUPPLIES	38.99
153824	LEPANT, JAMIE	REIMBURSEMENT	90.63
75448	LUHN, DULCIE	PARENT MILEAGE REIMBURSEMENT	331.03
75449	MARCIA BRENNER ASSOCIATES	SOFTWARE	1,400.00
153825	MAVERICK LABEL	LABELS	567.00
153826	MCGRAW HILL LLC	SUPPLIES	5,992.02
153829	MENARDS	SUPPLIES/EQUIPMENT	3,182.40
153830	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,427.40
75450	MID NEBRASKA FENCING	SERVICE/SUPPLIES	800.00
75451	MIDWEST ALARM SERVICES	ALARM SERVICE	2,170.00
153831	MIDWEST CONNECT LLC	POSTAGE	200.00
75452	MILLER TIRE & SERVICE	REPAIRS & SERVICE	592.17
153832	MOSER, MARTIN	REIMBURSEMENT	52.87
75453	NACIA	DUES	40.00
75454	NEBRASKA DEPARTMENT OF EDUCATION	INSERVICE	500.00
153833	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	15.00
75455	NORTHWEST ACTIVITY FUND	REIMBURSEMENT/TRANSFER	27,488.00
153834	NORTHWEST EVALUATION ASSOCIATION	CURRICULUM MAPS	2,312.50
75456	NORTHWESTERN ENERGY	UTILITIES	425.18
153835	O'HARA PLUMBING	SERVICES	300.00
153836	ONE SOURCE	BACKGROUND CHECKS	187.10
153837	PAPER 101	COOP PAPER	4,844.12
75457	PARADIGM SHIFT INTERACTIVE LLC	WEBSITE HOSTING	430.00
153838	PEDERSEN, TRACI	REIMBURSEMENT	52.87
75458	PERRY GUTHERY HAASE & GESSFORD	LEGAL SERVICES	185.00
75459	PHONOGRAPH-HERALD	SUBSCRIPTION	15.09
153839	PIEPER, CHAD	REIMBURSEMENT	52.87
75460	PINNACLE BANK	SUPPLIES/INSERVICE	420.01
75461	PINNACLE BANK	SUPPLIES/INSERVICE	499.80

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75462	PINNACLE BANK	SUPPLIES/INSERVICE	650.46
75463	PINNACLE BANK	SUPPLIES/INSERVICE	455.08
75464	PINNACLE BANK	SUPPLIES/INSERVICE	608.41
75465	PITTSBURGH PAINTS CO, THE	SUPPLIES	1,431.09
153840	RAMSEY, JEANETTE	REIMBURSEMENT	159.57
75466	RENTOKIL NORTH AMERICA INC DBA PRESTO-X	CONTRACT SERVICE	896.04
153841	RETZLAFF, TARA	MILEAGE / REIMBURSEMENT	52.87
153842	RINDER PRINTING	PRINTING/SUPPLIES	184.35
75467	SAM'S CLUB MC/SYNCB	SUPPLIES	122.42
75468	SHERWIN-WILLIAMS CO	PAINT	246.90
75469	SMART SIGN	SUPPLIES	654.15
153843	SMITH, PAUL	MILEAGE / REIMBURSEMENT	52.87
153844	SOFTWARE UNLIMITED INC	COMPUTER SOFTWARE	8,950.00
153845	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	4,854.54
153846	STELK, JAIMI	REIMBURSEMENT	52.87
75470	STELLING BRASS & WINDS	REPAIRS	850.00
75471	SUPER SAVER	SUPPLIES	25.16
75472	SUPREME SCHOOL SUPPLY CO	SUPPLIES	196.58
153847	TEACHING STRATEGIES LLC	SUPPLIES	551.85
153848	TERRY, KIMBERLY	REIMBURSEMENT	17.40
75473	TILLEY SPRINKLER SYSTEMS	SERVICE/REPAIRS	300.00
75474	TURF PRO LANDSCAPING	GROUNDS UPKEEP	1,200.00
153849	VERIZON WIRELESS	CELLULAR PHONE	228.19
75475	WHOLENESS HEALING EAP	SUPPORT SERVICE	5,970.00
75476	WILSHUSEN, JENNA	SIGNS	195.00
153850	WINSUPPLY GRAND ISLAND NE CO	SUPPLIES	36.85
Fund Total:			200,144.76
Checking	8	Fund: 08 BUILDING FUND	
1426	ENVIRONMENTAL DIRECT INC	BUILDING MAINTENANCE	9,500.00
1427	MANHART, ANDREW	CONTRACTOR	8,760.00
1428	REIMERS CONSTRUCTION	REPAIRS	9,116.00
1429	SAAT'S FLOORING	CONTRACTOR	20,052.26
Fund Total:			47,428.26