

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
03/30/2026	ACT, Inc.	01 2120 610 000 0000 001	PreACT 8/9 Paper Scoring SY25-26	740.00
			Vendor Total:	740.00
03/31/2026	Alder, Beverli	01 2710 332 000 0000 001	Transportation - March 2026	105.38
			Vendor Total:	105.38
04/01/2026	Appeara	01 2610 610 000 0000 001	Custodial Supplies	717.00
	Appeara	01 2610 610 000 0000 002	Custodial Supplies	366.67
	Appeara	01 1100 610 000 1180 001	Class Supplies	222.58
			Vendor Total:	1,306.25
03/31/2026	Armendariz, Jessica	01 2710 332 000 0000 001	Transportation - March 2026	74.39
	Armendariz, Jessica	01 2710 332 000 0000 002	Transportation - March 2026	148.77
			Vendor Total:	223.16
04/01/2026	Avera St. Anthony's Hospital	01 2161 320 000 0000 002	OT - March 2026	730.46
	Avera St. Anthony's Hospital	01 2161 320 000 0000 001	OT - March 2026	656.00
	Avera St. Anthony's Hospital	01 6412 320 000 0000 002	OT - March 2026	307.50
	Avera St. Anthony's Hospital	01 6406 320 005 0000 002	OT - March 2026	164.00
	Avera St. Anthony's Hospital	01 6408 320 002 0000 002	OT - March 2026	270.82
	Avera St. Anthony's Hospital	01 6412 320 000 0000 001	OT - March 2026	82.00
			Vendor Total:	2,210.78
03/31/2026	Berg, Sarah	01 2710 332 000 0000 002	Transportation - March 2026	148.77
	Berg, Sarah	01 2710 332 000 0000 001	Transportation - March 2026	74.39
			Vendor Total:	223.16
03/16/2026	Black Hills Energy	01 2610 621 000 0000 002	Natural Gas	4,640.74
	Black Hills Energy	01 2610 621 000 0000 001	Natural Gas	387.07
	Black Hills Energy	01 2610 621 000 0000 000	Natural Gas	935.06
			Vendor Total:	5,962.87
03/31/2026	Boshart, Laura	01 2710 332 000 0000 002	Transportation - March 2026	260.35
			Vendor Total:	260.35
03/31/2026	Bosselman Pump & Pantry Inc	01 2710 626 000 0000 002	Vehicle Fuel	89.12
	Bosselman Pump & Pantry Inc	01 2710 626 000 0000 001	Vehicle Fuel	1,438.55
	Bosselman Pump & Pantry Inc	01 2710 626 000 0000 000	Discount/Tax Credit	(133.32)
	Bosselman Pump & Pantry Inc	01 2712 626 000 9018 000	HC Van Fuel	260.91
	Bosselman Pump & Pantry Inc	01 2713 626 005 9001 002	Mini Bus Fuel	61.84
	Bosselman Pump & Pantry Inc	01 2712 626 000 9001 002	Mini Bus Fuel	61.84

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Bosselman Pump & Pantry Inc	01 2712 626 000 9023 002	SPED Vehicle Fuel	357.03
			Vendor Total:	2,135.97
03/31/2026				
	Brachle, Ashley	01 2710 332 000 0000 002	Transportation - March 2026	105.38
	Brachle, Ashley	01 2710 332 000 0000 001	Transportation - March 2026	105.38
			Vendor Total:	210.76
03/31/2026				
	Bradshaw, Melanie	01 2710 332 000 0000 001	Transportation - March 2026	409.13
			Vendor Total:	409.13
03/31/2026				
	Burival, Tony	01 2710 332 000 0000 001	Transportation - March 2026	185.97
			Vendor Total:	185.97
03/31/2026				
	Buxton, Cody	01 2710 332 000 0000 002	Transportation - March 2026	223.16
	Buxton, Cody	01 2710 332 000 0000 001	Transportation - March 2026	223.16
			Vendor Total:	446.32
04/02/2026				
	Camp, Natalie	01 6408 320 000 0000 002	OT - March 2026	6,652.53
	Camp, Natalie	01 6408 320 000 0000 001	OT - March 2026	769.50
			Vendor Total:	7,422.03
03/25/2026				
	Carhart Lumber Co.	01 2610 610 000 0000 001	Custodial Supplies	6.40
	Carhart Lumber Co.	01 1100 610 000 1180 001	Class Supplies	36.99
			Vendor Total:	43.39
03/31/2026				
	Carson, Denise	01 2710 332 000 0000 002	Transportation - March 2026	892.64
			Vendor Total:	892.64
03/25/2026				
	CenturyLink	01 2670 382 000 0000 002	Fire Alarm Phone Line	87.36
			Vendor Total:	87.36
04/01/2026				
	Chartwells Dining Services	01 1100 580 000 2190 001	Meals - Scholastic Contest SY25-26	198.00
			Vendor Total:	198.00
03/31/2026				
	Chohon, Erin	01 2710 332 000 0000 002	Transportation - March 2026	628.16
			Vendor Total:	628.16
03/31/2026				
	Christensen, Jennifer	01 2710 332 000 0000 001	Transportation - March 2026	386.40
			Vendor Total:	386.40
03/10/2026				
	City of O'Neill Recycling Center	01 2610 410 000 0000 000	Box Charge/Mileage/Mixed Load	93.80
			Vendor Total:	93.80
03/16/2026				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	City of O'Neill	01 2610 410 000 0000 000	Water, Sewer, Garbage	209.14
	City of O'Neill	01 2610 410 000 0000 001	Water, Sewer, Garbage	2,357.50
	City of O'Neill	01 2610 410 000 0000 002	Water, Sewer, Garbage	1,242.62
			Vendor Total:	3,809.26
04/01/2026				
	Clearly	01 2510 382 000 0000 000	Telephone Service	451.40
			Vendor Total:	451.40
03/31/2026				
	Cooper, Maria	01 2710 332 000 0000 001	Transportation - March 2026	175.64
			Vendor Total:	175.64
04/06/2026				
	CS Construction	01 2620 352 000 0000 001	Labor - FB Field Bathroom	250.00
			Vendor Total:	250.00
04/01/2026				
	Cubby's, Inc.	01 2710 626 000 9102 001	Yellow Bus Fuel	284.84
	Cubby's, Inc.	01 2710 626 000 9101 001	Charter Bus Fuel	1,737.09
			Vendor Total:	2,021.93
03/31/2026				
	Cuhel, Frank	01 2710 332 000 0000 002	Transportation - March 2026	148.77
	Cuhel, Frank	01 2710 332 000 0000 001	Transportation - March 2026	297.55
			Vendor Total:	446.32
04/09/2026				
	Cullen, Paulina	01 3541 330 000 0000 000	Supporting Bad Behavior Registration	20.00
			Vendor Total:	20.00
03/03/2026				
	Demco, Inc	01 2220 610 000 0000 001	shipping ORDERED 2/27/26 #60580567	13.48
	Demco, Inc	01 2220 640 000 0000 001	Demco Classic Genre Labels Action 500/Ro	9.43
	Demco, Inc	01 2220 640 000 0000 001	Silhouette Classification Label Horror 5	9.43
	Demco, Inc	01 2220 640 000 0000 001	Demco Classic Genre Labels Adventure 500	9.43
	Demco, Inc	01 2220 640 000 0000 001	Demco® Modern Genre Subject Classificati	9.43
	Demco, Inc	01 2220 640 000 0000 001	Modern Subject Class Label Humor 500/Rol	9.43
	Demco, Inc	01 2220 640 000 0000 001	Labels Spine Permanent Science Fiction 1	9.43
	Demco, Inc	01 2220 640 000 0000 001	Modern Subject Class Label Mystery (Dete	9.43
	Demco, Inc	01 2220 640 000 0000 001	Demco Flare Genre Labels Romance 500/Rol	9.43
	Demco, Inc	01 2220 640 000 0000 001	Demco Flare Genre Labels War 500/Roll	9.43
	Demco, Inc	01 2220 640 000 0000 001	Demco Classic Genre Labels Fantasy 500/B	18.86

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Demco, Inc	01 2220 640 000 0000 001	Sports Classification Label 1"H x 3/4"W	9.43
	Demco, Inc	01 2220 640 000 0000 001	Silhouette Classification Lbl Realistic	9.43
			Vendor Total:	136.07
03/31/2026				
	Dykshorn, Melissa	01 2710 332 000 0000 002	Transportation - March 2026	223.16
			Vendor Total:	223.16
03/25/2026				
	Edgerton Explorit Center	01 1100 810 000 2190 002	5th Grade Field Trip SY25-26	495.00
			Vendor Total:	495.00
04/09/2026				
	Egan Supply Co	01 2610 610 000 0000 000	Custodial Supplies	185.88
			Vendor Total:	185.88
02/24/2026				
	Engineered Controls, Inc.,	01 2620 352 000 0000 002	Valve Repair - Elem	2,850.00
			Vendor Total:	2,850.00
03/24/2026				
	ESU #8	01 2224 382 000 0000 000	July 2025-December 2025 Network NE Costs	1,907.22
			Vendor Total:	1,907.22
03/30/2026				
	Filip, George	01 6408 334 000 0000 002	Transportation - March 2026	176.90
			Vendor Total:	176.90
04/02/2026				
	Fire Protection Services, LLC	01 2670 352 000 0000 001	Card Reader	268.63
			Vendor Total:	268.63
03/31/2026				
	Fisher, Tonya	01 2710 332 000 0000 002	Transportation - March 2026	557.90
			Vendor Total:	557.90
03/30/2026				
	Flinn Scientific, Inc.	01 1100 610 000 1148 001	Sheep Pluck, Vacuum Packed, Plain, Each	41.98
			Vendor Total:	41.98
03/20/2026				
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Rot & Ruin	22.49
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	A tree grows in Brooklyn	26.74
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The unforgettable Leta "Lightning" Laure	18.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The poetry of car mechanics	19.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Prodigy : a Legend novel	22.49
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The queen of nothing	22.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Why we love football : a history in 100	30.00
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The world soccer encyclopedia	37.00
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Book Processing	50.31

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Orde	
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The last dragon on Mars	19.09
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Murder between friends	19.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Mystery royale	18.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	War games	37.98
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	We're not safe here	21.64
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	When we flew away : a novel of Anne Fran	19.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The heroes of Olympus. Book four,The hou	24.47
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The heroes of Olympus. Book three,The ma	23.33
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The House Saphir	19.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Rebel	23.01
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Refugee, the graphic novel	24.19
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The right call	18.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Code Talker : a novel about the Navajo M	18.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The court of the dead	21.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Daughter of the deep	19.09
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The Otherwhere Post	20.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Out of air	23.90
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Percy Jackson & the Olympians. Book two,	23.33
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Falling like leaves	21.64
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Games untold	18.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Glorious rivals	20.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Hunger's bite	24.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Impossible creatures	24.42
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Insignificant events in the life of a ca	8.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	The accidental hero	21.09
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	All better now	21.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Ballistic : the new science of injury-fr	31.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Best of all worlds	19.99
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	A brief history of stuff : the extraordi	25.00
	Follett Content Solutions, LLC	01 2220 640 000 0000 001	Catching fire	24.19
			Vendor Total:	915.22
04/02/2026				
	Follett School Solutions, Inc	01 2220 640 000 0000 002	amazing animal	142.22
	Follett School Solutions, Inc	01 2220 640 000 0000 002	Carter Avery's tricky fourth-grade year	18.24
			Vendor Total:	160.46

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03/31/2026	Frank, Shelly	01 2710 332 000 0000 001	Transportation - March 2026	130.17
	Frank, Shelly	01 2710 332 000 0000 002	Transportation - March 2026	130.18
			Vendor Total:	260.35
04/01/2026	Gokie Oil Company, Inc.	01 2650 626 000 9013 002	Custodial Fuel	55.47
			Vendor Total:	55.47
03/26/2026	GreatAmerica Financial Services	01 2530 442 000 0000 000	Copier Lease	1,018.80
			Vendor Total:	1,018.80
03/31/2026	Gueta-Lopez, Gabriela	01 2710 332 000 0000 002	Transportation - March 2026	111.58
	Gueta-Lopez, Gabriela	01 2710 332 000 0000 001	Transportation - March 2026	111.58
			Vendor Total:	223.16
03/31/2026	Heartland Counseling Services, Inc.	01 2140 320 000 0000 000	School Therapy - March 2026	2,500.00
			Vendor Total:	2,500.00
03/04/2026	Holt County Independent	01 2310 540 000 0000 000	Meeting Notice	5.67
03/11/2026	Holt County Independent	01 2310 540 000 0000 000	EC Advisory Committee Meeting Notice	5.24
03/25/2026	Holt County Independent	01 2310 540 000 0000 000	Proceedings 03/16/26 Mtg	234.72
			Vendor Total:	245.63
03/04/2026	Island Supply Welding Co.	01 1100 610 000 1180 001	Class Supplies	34.74
03/31/2026	Island Supply Welding Co.	01 1100 610 000 1180 001	Class Supplies	196.40
03/31/2026	Island Supply Welding Co.	01 1100 610 000 1180 001	Class Supplies	0.34
			Vendor Total:	231.48
03/05/2026	J & L Collision Center, Inc	01 2730 350 000 0000 000	Repairs - 2020 Ford Transit (#20)	96.00
	J & L Collision Center, Inc	01 2730 610 000 0000 000	Repairs - 2020 Ford Transit (#20)	192.99
03/17/2026	J & L Collision Center, Inc	01 2730 610 000 0000 000	Repairs - 2019 Ford Transit (#19)	271.80
	J & L Collision Center, Inc	01 2730 350 000 0000 000	Repairs - 2019 Ford Transit (#19)	200.00
			Vendor Total:	760.79
04/06/2026	Johnson's, Inc.	01 2620 610 000 0000 001	Service/Maintenance Boiler & Pumps	1,338.01
	Johnson's, Inc.	01 2620 352 000 0000 001	Service/Maintenance Boiler & Pumps	1,002.60
			Vendor Total:	2,340.61

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03/25/2026	Kaup, Amy	01 1100 610 000 0000 002	Supplies - Family Reading Night	110.74
			Vendor Total:	110.74
03/29/2026	KBRX Radio	01 2310 540 000 0000 000	Meeting Notice	7.50
			Vendor Total:	7.50
03/05/2026	Kellum Welding LLC	01 2620 352 000 0000 002	Elementary Swing Set Repairs	750.00
			Vendor Total:	750.00
03/31/2026	Kennedy, Valerie	01 2710 332 000 0000 001	Transportation - March 2026	281.02
	Kennedy, Valerie	01 2710 332 000 0000 002	Transportation - March 2026	140.51
			Vendor Total:	421.53
03/31/2026	Klasna, Lala	01 2710 332 000 0000 002	Transportation - March 2026	223.16
	Klasna, Lala	01 2710 332 000 0000 001	Transportation - March 2026	223.16
			Vendor Total:	446.32
03/31/2026	Krysl, Lisa	01 2710 332 000 0000 001	Transportation - March 2026	111.58
			Vendor Total:	111.58
04/01/2026	KSB School Law	01 2330 317 000 0000 000	Legal Services - March 2026	600.00
			Vendor Total:	600.00
03/31/2026	Laible, Dustin	01 2710 332 000 0000 001	Transportation - March 2026	297.55
			Vendor Total:	297.55
04/01/2026	Leaf Funding Inc	01 2530 442 000 0000 000	Copiers	142.64
			Vendor Total:	142.64
03/31/2026	LeFever, Katie	01 2710 332 000 0000 002	Transportation - March 2026	210.76
	LeFever, Katie	01 2710 332 000 0000 001	Transportation - March 2026	210.77
			Vendor Total:	421.53
03/31/2026	Limburg, Lisa	01 2710 332 000 0000 002	Transportation - March 2026	198.36
			Vendor Total:	198.36
03/31/2026	Lunchtime Solutions, Inc..	06 3100 630 000 1751 000	FFVP March 2026	1,299.08
03/31/2026	Lunchtime Solutions, Inc..	06 3100 630 000 0000 000	Food - March 2026	41,577.38
03/31/2026	Lunchtime Solutions, Inc..	01 1190 610 000 1190 002	Preschool Snacks - March 2026	703.96
	Lunchtime Solutions, Inc..	01 1200 610 000 1235 001	CTL Milk - March 2026	19.51
	Lunchtime Solutions, Inc..	01 3541 610 000 0000 000	Sixpence Snacks - March 2026	286.05

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	Lunchtime Solutions, Inc..	01 1100 610 000 0000 002	Kdg Snacks - March 2026	724.08
			Vendor Total:	44,610.06
04/09/2026				
	Martinez, Jesse	01 2650 352 000 0000 000	Van Cleaning	189.04
			Vendor Total:	189.04
04/09/2026				
	Mathews, Alyssa	01 3541 330 000 0000 000	Supporting Bad Behavior Registration	20.00
			Vendor Total:	20.00
03/20/2026				
	Mid-American Research Chemical	01 2610 610 000 0000 001	Metered Aerosol Disp	164.70
	Mid-American Research Chemical	01 2610 610 000 0000 001	Attack HArD Surfaced Cleaner QT	316.80
	Mid-American Research Chemical	01 2610 610 000 0000 001	ProGuard Plus	306.00
	Mid-American Research Chemical	01 2610 610 000 0000 001	Wave 3D Urinal	366.00
	Mid-American Research Chemical	01 2610 610 000 0000 001	Citation Stainless Steel Clean	482.00
03/20/2026				
	Mid-American Research Chemical	01 2610 610 000 0000 002	Room Service Odor Neut	846.00
	Mid-American Research Chemical	01 2610 610 000 0000 002	Wave 3d Urinal Scrns	366.00
	Mid-American Research Chemical	01 2610 610 000 0000 002	Orange Crush PT	339.00
	Mid-American Research Chemical	01 2610 610 000 0000 002	Spot B Gone	214.00
	Mid-American Research Chemical	01 2610 610 000 0000 002	Black Ice Deodorizer	182.00
	Mid-American Research Chemical	01 2610 610 000 0000 002	Citation Stainless Steel cleaner	482.00
	Mid-American Research Chemical	01 2610 610 000 0000 002	Bacterizer QT	149.00
	Mid-American Research Chemical	01 2610 610 000 0000 002	Attack Hard Surface Cleaner	176.00
			Vendor Total:	4,389.50
03/31/2026				
	Miner, Cheryl	01 2710 332 000 0000 001	Transportation - March 2026	61.99
	Miner, Cheryl	01 2710 332 000 0000 002	Transportation - March 2026	123.98
			Vendor Total:	185.97
03/31/2026				
	Mudloff, Lara	01 2710 332 000 0000 002	Transportation - March 2026	105.38
	Mudloff, Lara	01 2710 332 000 0000 001	Transportation - March 2026	105.38
			Vendor Total:	210.76
04/09/2026				
	NDE Early Childhood Training Center	01 3541 330 000 0000 000	Intro to Toddler Class - A. Mathews	95.00
			Vendor Total:	95.00
01/31/2026				
	Nebraska Public Power District	01 2610 621 000 0000 000	Pole Attach Comm-Prior Year 01-L20-179	121.50
			Vendor Total:	121.50
03/11/2026				
	Nebraska Rural Comm School Assoc	01 2320 330 000 0000 000	2026 Spring Conf Registration	250.00

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			Vendor Total:	250.00
04/02/2026				
	Neu You Physical Therapy, PC	01 6412 320 000 0000 002	PT/PTA - March 2026	102.50
	Neu You Physical Therapy, PC	01 2171 320 000 0000 002	PT/PTA - March 2026	635.50
	Neu You Physical Therapy, PC	01 2171 320 000 0000 001	PT/PTA - March 2026	471.50
	Neu You Physical Therapy, PC	01 6412 320 000 0000 001	PT/PTA - March 2026	41.00
	Neu You Physical Therapy, PC	01 6408 320 002 0000 002	PT/PTA - March 2026	225.50
	Neu You Physical Therapy, PC	01 6408 320 005 0000 002	PT/PTA - March 2026	41.00
			Vendor Total:	1,517.00
04/01/2026				
	NPPD	01 2610 621 000 0000 000	Electricity	313.75
	NPPD	01 2610 621 000 0000 001	Electricity	5,587.45
	NPPD	01 2610 621 000 0000 002	Electricity	4,326.88
			Vendor Total:	10,228.08
03/31/2026				
	O'Neill Auto Supply, Inc	01 1100 610 000 1180 001	Class Supplies	14.99
			Vendor Total:	14.99
04/02/2026				
	O'Neill Car Wash LLC	01 2730 890 000 0000 000	Vehicle Washes	20.00
			Vendor Total:	20.00
04/01/2026				
	O'Neill Lumber & Trailer Sales	01 2610 610 000 0000 001	Supplies - FB Field Bathroom	586.49
			Vendor Total:	586.49
04/01/2026				
	O'Neill Shopper	01 2310 540 000 0000 000	Child Abuse Prevention Ad	63.00
			Vendor Total:	63.00
03/31/2026				
	Ogden Hardware	01 1100 610 000 1108 001	T&I Class Supplies - Erbst	326.52
	Ogden Hardware	01 1100 610 000 1108 001	T&I Class Supplies - Spangler	29.97
	Ogden Hardware	01 2610 610 000 0000 000	CO Custodial Supplies	9.94
	Ogden Hardware	01 3541 610 000 0000 000	Sixpence Supplies	157.57
	Ogden Hardware	01 2610 610 000 0000 001	HS Custodial Supplies	525.59
	Ogden Hardware	01 2610 610 000 0000 002	Elem Custodial Supplies	177.08
			Vendor Total:	1,226.67
03/31/2026				
	Ollendick, Kacey	01 2710 332 000 0000 002	Transportation - March 2026	70.25
			Vendor Total:	70.25
03/25/2026				
	One Office Solution	01 2510 610 000 0000 000	Copies	125.02
	One Office Solution	01 2490 610 000 0000 001	Copies	8.27
	One Office Solution	01 1100 610 000 0000 001	Copies	1,003.30
	One Office Solution	01 1100 610 000 0000 002	Copies	808.94
03/18/2026				

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	One Office Solution	01 2220 610 000 0000 001	Staple Cartridge	98.00
			Vendor Total:	2,043.53
04/01/2026				
	One Source, The Background Check Co., Inc	01 2510 350 000 0000 000	Background Checks	44.00
			Vendor Total:	44.00
04/01/2026				
	OPS Activity Account	01 1100 810 000 1108 001	District Music Fees SY25-26	300.00
	OPS Activity Account	01 1100 810 000 1141 001	District Music Fees SY25-26	275.00
			Vendor Total:	575.00
03/31/2026				
	OPS Lunch Fund	01 2570 610 000 0000 002	Elementary Sub Meals - March 2026	81.70
	OPS Lunch Fund	01 2570 610 000 0000 001	HS Sub Meals - March 2026	43.00
03/31/2026				
	OPS Lunch Fund	01 3541 610 000 0000 000	Sixpence - March 2026	485.60
			Vendor Total:	610.30
03/31/2026				
	Parks, Katie	01 2710 332 000 0000 002	Transportation - March 2026	52.69
	Parks, Katie	01 2710 332 000 0000 001	Transportation - March 2026	52.69
			Vendor Total:	105.38
03/31/2026				
	Peterson, Kristi	01 2710 332 000 0000 001	Transportation - March 2026	152.22
	Peterson, Kristi	01 2710 332 000 0000 002	Transportation - March 2026	304.43
			Vendor Total:	456.65
03/31/2026				
	Pinkerman, Denise	01 2710 332 000 0000 002	Transportation - March 2026	396.73
			Vendor Total:	396.73
03/31/2026				
	Pitney Bowes Bank Inc	01 2510 531 000 0000 002	Postage - March 2026	246.85
	Pitney Bowes Bank Inc	01 2510 531 000 0000 001	Postage - March 2026	129.26
	Pitney Bowes Bank Inc	06 3100 531 000 0000 000	Postage - March 2026	2.96
	Pitney Bowes Bank Inc	01 1200 531 000 0000 002	Postage - March 2026	7.40
	Pitney Bowes Bank Inc	01 1200 531 000 0000 001	Postage - March 2026	5.36
	Pitney Bowes Bank Inc	01 2510 531 000 0000 000	Postage - March 2026	81.40
			Vendor Total:	473.23
03/30/2026				
	Pitney Bowes Global Financial Services, LLC	01 2510 531 000 0000 000	Postage Meter Lease 01/30/26 - 04/29/26	560.94
			Vendor Total:	560.94
02/19/2026				
	Platform Athletics, LLC (DBA: PLT4M)	01 1100 643 000 1145 001	Annual Access 04/19/26 to 04/18/27	1,200.00
			Vendor Total:	1,200.00
03/31/2026				
	Prestige Group Inc	01 2710 442 000 9101 001	Bus Lease 04/10/2026 - 05/10/2026	3,600.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Prestige Group Inc	01 2710 442 000 9102 001	Bus Lease 04/10/2026 - 05/10/2026	2,250.00
			Vendor Total:	5,850.00
03/31/2026				
	Ranchland Auto Parts	01 2732 610 000 9001 002	Supplies - 2000 Mini Bus (#1)	4.02
	Ranchland Auto Parts	01 2733 610 005 9001 002	Supplies - 2000 Mini Bus (#1)	4.01
	Ranchland Auto Parts	01 2732 610 000 9023 002	Supplies - 2023 Pacifica (#23)	11.78
	Ranchland Auto Parts	01 2730 610 000 0000 000	Supplies - 2019 Ford Transit (#19)	169.96
			Vendor Total:	189.77
04/10/2026				
	Sayers, Angela	01 2710 332 000 0000 001	Transportation - March 2026	409.13
			Vendor Total:	409.13
01/15/2026				
	School Nurse Supply	01 2130 610 000 0000 000	2500 count med cups	109.00
	School Nurse Supply	01 2130 610 000 0000 000	2500 drinking cups	46.25
			Vendor Total:	155.25
03/31/2026				
	Sholes, Molly	01 2710 332 000 0000 001	Transportation - March 2026	185.97
			Vendor Total:	185.97
03/30/2026				
	Spangler, Allen	01 1100 580 000 1180 001	Transportation - Pickup KIP Sculpture	72.80
03/30/2026				
	Spangler, Allen	01 6408 334 000 0000 001	Transportation - March 2026	59.45
			Vendor Total:	132.25
03/10/2026				
	Special T's & More	01 2410 610 000 0000 001	O'Neill Way T-Shirts	1,321.70
			Vendor Total:	1,321.70
03/05/2026				
	Staples	01 1100 610 000 1173 001	Avery Flexible Name Badge Labels	65.34
			Vendor Total:	65.34
04/01/2026				
	Stepp, Melanie	01 1100 610 000 0000 002	Supplies - Family Reading Night	61.79
03/31/2026				
	Stepp, Melanie	01 2710 332 000 0000 002	Transportation - March 2026	105.38
	Stepp, Melanie	01 2710 332 000 0000 001	Transportation - March 2026	35.13
			Vendor Total:	202.30
04/03/2026				
	Steppco Refrigeration	01 2610 610 000 0000 001	Repairs - HS	46.03
	Steppco Refrigeration	01 2620 352 000 0000 001	Repairs - HS	310.00
04/07/2026				
	Steppco Refrigeration	01 2620 352 000 0000 002	Repairs - Elem	2,480.00
	Steppco Refrigeration	01 2620 610 000 0000 002	Repairs - Elem	4,414.42
03/25/2026				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Steppco Refrigeration	01 2620 610 000 0000 002	Repairs - Elem	856.00
	Steppco Refrigeration	01 2620 352 000 0000 002	Repairs - Elem	775.00
			Vendor Total:	8,881.45
03/31/2026				
	Thompson, Erin	01 2710 332 000 0000 002	Transportation - March 2026	185.97
			Vendor Total:	185.97
04/01/2026				
	Three River	01 2580 382 000 0000 000	Fiber Internet	187.10
			Vendor Total:	187.10
03/31/2026				
	Torpin's Rodeo Market	01 3541 610 000 0000 000	Supplies - Sixpence	26.76
	Torpin's Rodeo Market	01 1200 610 000 1235 001	Supplies - CTL	72.62
	Torpin's Rodeo Market	01 2610 610 000 0000 001	Supplies - HS Custodial	36.78
	Torpin's Rodeo Market	01 1100 610 000 1118 001	Supplies - FCS	228.15
	Torpin's Rodeo Market	01 1200 610 000 0000 002	Supplies - SUN Room	20.26
	Torpin's Rodeo Market	01 2120 610 000 0000 001	Supplies - ACT Testing	86.13
	Torpin's Rodeo Market	01 2410 610 000 0000 002	Supplies - Elementary	18.99
			Vendor Total:	489.69
03/31/2026				
	Torpin, Carla	01 2710 332 000 0000 002	Transportation - March 2026	421.53
			Vendor Total:	421.53
12/15/2025				
	University of Nebraska-Lincoln	01 1200 330 000 0000 002	ASD Conference Regis - J. Langan	220.00
			Vendor Total:	220.00
03/31/2026				
	VanEvery, Maria	01 2710 332 000 0000 001	Transportation - March 2026	409.13
			Vendor Total:	409.13
04/07/2026				
	Viaero Wireless	01 2224 382 019 0000 000	1 Hot Spot	18.96
			Vendor Total:	18.96
03/27/2026				
	WARD'S NATURAL SCIENCE	01 1100 610 000 1148 001	Ward's Preserved Fetal Pigs: Double Inje	127.96
	WARD'S NATURAL SCIENCE	01 1100 610 000 1148 001	Preserved Pig Heart with Pericardium	67.80
	WARD'S NATURAL SCIENCE	01 1100 610 000 1148 001	Partial Sheep Pluck	34.99
			Vendor Total:	230.75
03/31/2026				
	Welke, Amanda	01 2710 332 000 0000 001	Transportation - March 2026	115.71
			Vendor Total:	115.71
03/31/2026				
	Westerberg, Ashley	01 2710 332 000 0000 002	Transportation - March 2026	175.64
			Vendor Total:	175.64
03/31/2026				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Wettlaufer, Kristin	01 2710 332 000 0000 001	Transportation - March 2026	185.96
	Wettlaufer, Kristin	01 2710 332 000 0000 002	Transportation - March 2026	185.97
			Vendor Total:	371.93
03/31/2026				
	Wilson, Sarah	01 2710 332 000 0000 001	Transportation - March 2026	456.65
			Vendor Total:	456.65
03/31/2026				
	Wiseman, Tricia	01 2710 332 000 0000 001	Transportation - March 2026	409.13
			Vendor Total:	409.13
03/31/2026				
	Wright, Hannah	01 2710 332 000 0000 002	Transportation - March 2026	892.64
			Vendor Total:	892.64
			Checking Account Total:	142,650.95
<u>Checking</u>		2		
04/03/2026				
	OPS Activity Account	02 2900 610 000 0000 001	General Fund Portion of High Jump Mats	6,000.00
			Vendor Total:	6,000.00
			Checking Account Total:	6,000.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Checking	1		
03/05/2026	Amazon.com	01 1200 610 000 0000 002	Visual Timer - https://www.amazon.com/LI	18.99
03/05/2026	Amazon.com	01 1200 610 000 0000 002	https://www.amazon.com/gp/product/B009CA	18.49
	Amazon.com	01 1200 610 000 0000 002	https://www.amazon.com/LCY-WEDSHI-Access	16.99
03/05/2026	Amazon.com	01 1100 610 000 0000 001	Plastic Storage Baskets	27.95
03/03/2026	Amazon.com	01 1100 610 000 1112 001	Tri Fold Presentation Boards	39.88
03/23/2026	Amazon.com	01 2620 733 000 0000 001	Furmax Office Executive Chair High Back	99.98
02/18/2026	Amazon.com	01 1100 610 000 1103 001	Microgreens Mat - Hydroponics System	17.59
02/25/2026	Amazon.com	01 2410 610 000 0000 002	Blue Raspberry Slushie Mix (pack of 6)	78.20
	Amazon.com	01 2410 610 000 0000 002	Strawberry Slushie Mix (pack of 6)	78.20
02/27/2026	Amazon.com	01 1100 610 000 1105 001	ZOEYES 20 Pack Oval-Shaped Oil Painting	23.59
	Amazon.com	01 1100 610 000 1105 001	Shipping Order# 112-3582802-3	6.99
02/18/2026	Amazon.com	01 1100 610 000 1103 001	Aquatic Filter Media	39.19
03/11/2026	Amazon.com	01 3541 610 000 0000 000	Toddler Swing Seats	100.98
03/11/2026	Amazon.com	01 2610 610 000 0000 002	Custodial Cart	175.00
03/11/2026	Amazon.com	01 2410 610 000 0000 001	Activity/Guidance Receipt Book	26.91
02/25/2026	Amazon.com	01 2220 610 000 0000 001	Scotch Cold Laminating System	110.13
	Amazon.com	01 2220 610 000 0000 001	Scotch Front and Back Lamination Cartrid	347.82
	Amazon.com	01 2220 610 000 0000 001	Value Pack 20FT Magnetic Tape with Adhes	24.84
			Vendor Total:	1,251.72
03/10/2026	Apple.com	01 2151 643 000 0000 002	TD Snap Monthly Fee - M. Benson	10.69
03/12/2026				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Apple.com	01 2151 643 000 0000 002	TD Snap Monthly Fee - K. Owens	10.69
			Vendor Total:	21.38
03/06/2026	Arbys #0577	01 1100 580 000 1108 001	Meal - Bandmasters Conf	10.60
			Vendor Total:	10.60
02/25/2026	Bright Wheel	01 3541 643 000 0000 000	Sixpence Monthly Subscription-Feb 2026	55.00
			Vendor Total:	55.00
03/05/2026	Casey's #2970 - Lincoln	01 2710 626 000 0000 001	Fuel	35.20
			Vendor Total:	35.20
03/10/2026	Casey's General Store #2378	01 2710 626 000 0000 001	Fuel	46.76
			Vendor Total:	46.76
03/10/2026	Casey's General Stores, Inc.	01 2710 626 000 0000 001	Fuel	25.89
			Vendor Total:	25.89
03/02/2026	Column Software PBC	06 3100 540 000 0000 000	Ad - RFP 25-26	23.19
			Vendor Total:	23.19
03/07/2026	Embassy Suites	01 1100 580 000 1108 001	Bandmasters Lodging - C. Dean	394.58
			Vendor Total:	394.58
03/04/2026	ESU #1	01 3541 330 000 0000 000	EC Conference Reg - Cullen, P	30.00
	ESU #1	01 3541 330 000 0000 000	EC Conference Reg - Minnig, J	30.00
	ESU #1	01 3541 330 000 0000 000	EC Conference Reg - Mathews, A	30.00
	ESU #1	01 3541 330 000 0000 000	EC Conference Reg - Nunnenkamp, E	30.00
	ESU #1	01 3541 330 000 0000 000	EC Conference Reg - Williamson, E	30.00
	ESU #1	01 3541 330 000 0000 000	EC Conference Reg - McManigal, K	30.00
03/04/2026	ESU #1	01 3541 330 000 0000 000	EC Conference Reg - Robinette, R	30.00
			Vendor Total:	210.00
03/19/2026	Gokie Oil Company, Inc.	01 2730 890 000 0000 000	Vehicle Wash	10.00
			Vendor Total:	10.00
03/04/2026	HomeDepot.com	01 2610 610 000 0000 001	Atomic Wall Clocks	104.22
			Vendor Total:	104.22
03/02/2026	Mandt System, Inc., The	01 1200 643 000 0000 000	Learning Portfolios	279.72
			Vendor Total:	279.72
03/18/2026				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	McDonalds #7897	01 2320 580 000 0000 000	Meal - NRCSA Conference	5.95
			Vendor Total:	5.95
02/28/2026	Nebraska.gov	01 2670 352 000 0000 002	DHHS Background Check - Eiler, B.	5.50
			Vendor Total:	5.50
03/04/2026	O'Neill Car Wash LLC	01 2730 890 000 0000 000	Vehicle Wash	10.00
03/19/2026	O'Neill Car Wash LLC	01 2730 890 000 0000 000	Vehicle Wash	4.73
			Vendor Total:	14.73
03/05/2026	Que Place Garage	01 1100 580 000 1108 001	Parking - Bandmasters Conf	28.50
			Vendor Total:	28.50
03/07/2026	Shell	01 2710 626 000 0000 001	Fuel	26.77
03/07/2026	Shell	01 2710 626 000 0000 001	Fuel	26.73
			Vendor Total:	53.50
03/05/2026	University of Nebraska	01 1100 580 000 1108 001	Meal - Bandmasters Conf	10.82
			Vendor Total:	10.82
02/25/2026	VEVOR	01 2410 610 000 0000 002	Vevor 15L x 2 Slushie Machine	688.69
	VEVOR	01 2410 610 000 0000 002	1 year protection plan	55.37
			Vendor Total:	744.06
			Checking Account Total:	3,331.32