

Fund	Vendor	Description	Amount
01	A & O Grant Consulting	SERVICES	\$ 2,400.00
	AC Electric Motor Service	SUPPLIES	\$ 532.91
	ACCS Inc	MISCELLANEOUS EXPENSES	\$ 586.00
	Alarm Security Technicians	SERVICES	\$ 205.00
	Allo Communications	UTILITIES	\$ 12,725.57
	Axtell Community School	SERVICES	\$ 7,500.00
	Bailey, Matthew R.	SERVICES	\$ 90.00
	BCDM Architects	SERVICES	\$ 17,510.00
	Benzel Pest Control	SERVICES	\$ 628.30
	Bluffs Facility Solutions	SUPPLIES	\$ 6,432.48
	BSN Sports LLC	SUPPLIES	\$ 184.08
	Budge-It Drain Service	SERVICES	\$ 1,295.00
	Bustinza, Mary	REIMBURSEMENT	\$ 116.50
	Carlson, Marianne	REIMBURSEMENT	\$ 200.00
	Central Poly-Bag Corp	SUPPLIES	\$ 890.01
	Central Security Communication	MISCELLANEOUS EXPENSES	\$ 21.00
	Century Business Products, Inc.	SERVICES	\$ 2,343.75
	CenturyLink	MISCELLANEOUS EXPENSES	\$ 240.76
	Chimney Rock Public Power Dist	UTILITIES	\$ 1,392.25
	City of Scottsbluff	UTILITIES	\$ 4,406.13
	ClassLink, Inc.	MISCELLANEOUS EXPENSES	\$ 18,450.35
	Cline Williams LLP	LEGAL SERVICES	\$ 3,596.81
	Column Software, PBC	MISCELLANEOUS EXPENSES	\$ 12.00
	Cox-Snow, Rhyllann M.	SERVICES	\$ 75.00
	Curriculum Associates	SUPPLIES	\$ 7,180.80
	Dan de Peyer	REIMBURSEMENT	\$ 398.98
	Dennis Supply Company	SUPPLIES	\$ 190.84
	Dispose N' Save LLC	SUPPLIES	\$ 3,567.20
	Doc Morgan, Inc.	MISCELLANEOUS EXPENSES	\$ 41.20
	Douglas, Kelly and Ostdiek, P.C.	LEGAL SERVICES	\$ 3,022.70
	Downey, Lisa L	REIMBURSEMENT	\$ 320.45
	Durbin, Mary	REIMBURSEMENT	\$ 71.63
	Dutton-Lainson Company	SUPPLIES	\$ 1,155.64
	E3 MSR West	SUPPLIES	\$ 592.00
	Eakes Office Solutions	SUPPLIES	\$ 6,478.63
	Eastern Data, Inc.	COMPUTER HARDWARE	\$ 1,469.00
	Educational Service Unit #13 _9800	MISCELLANEOUS EXPENSES	\$ 47,443.25
	Educational Service Unit #16	SERVICES	\$ 290.00
	Engineered Controls	SERVICES	\$ 210.00
	Enome, Inc.	COMPUTER SOFTWARE	\$ 22,758.75
	Essential Industries Inc.	SUPPLIES	\$ 5,345.69
	EXpress Toll	MISCELLANEOUS EXPENSES	\$ 9.20
	FirstGroup America	SERVICES	\$ 137,352.09
	Fogle, Michael M	REIMBURSEMENT	\$ 46.62
	Follett Content Solutions, LLC	SUPPLIES	\$ 1,189.72
	Foral, Leslie	REIMBURSEMENT	\$ 1,236.00
	Frank Parts Co	MISCELLANEOUS EXPENSES	\$ 149.58
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$ 8,349.04
	Gurrola, Vanessa	STUDENT TEACHER STIPEND	\$ 1,000.00
	Haag, Lauren	REIMBURSEMENT	\$ 91.86
	Hampton Inn & Suites	TRAVEL EXPENSE	\$ 2,090.00
	Hancock, Margaret	REIMBURSEMENT	\$ 395.00
	Herd, Conny Ann	SERVICES	\$ 250.00
	Homewood Suites Omaha Downtown	TRAVEL EXPENSE	\$ 5,600.00

Hosseini, Saadat	SERVICES	\$	75.00
Howard, Adriella	REIMBURSEMENT	\$	38.43
Hugen, Hillari	REIMBURSEMENT	\$	48.21
Hyatt Place	TRAVEL EXPENSE	\$	556.00
Ibero, Francis J	TRAVEL EXPENSE	\$	54.01
Innovative Office Solutions, LLC	SUPPLIES	\$	9,106.46
Integrated Life Choices	SERVICES	\$	7,069.87
Interboro Packaging Corp	SUPPLIES	\$	1,805.40
J W Pepper Of Minneapolis	SUPPLIES	\$	237.95
Johnson Hardware Company LLC	SUPPLIES	\$	219.00
Just Right Reader Inc.	TEXTBOOKS	\$	16,692.00
Kaseya US LLC dba Backupify LLC	COMPUTER SOFTWARE	\$	1,825.57
Keim, Marqui	REIMBURSEMENT	\$	301.00
Keller, Caden	STUDENT TEACHER STIPEND	\$	1,000.00
Kendall Hunt Publishing Company	TEXTBOOKS	\$	12,684.00
Kesler Science, LLC	TEXTBOOKS	\$	1,396.00
Koch, Michael A	REIMBURSEMENT	\$	296.16
LanguageUSA, Inc.	SERVICES	\$	45.00
Lawayne Klein	LEASE	\$	1,300.00
Mata, Melinda	SERVICES	\$	50.00
McGraw-Hill Companies	TEXTBOOKS	\$	2,325.30
Menards	SUPPLIES	\$	200.52
Messman, Nicole	SERVICES	\$	365.00
Miller, Olivia	STUDENT TEACHER STIPEND	\$	1,000.00
Monument Physical Therapy LLC	SERVICES	\$	2,610.00
Moreno, Melissa	REIMBURSEMENT	\$	10.37
Najm, Baleria	REIMBURSEMENT	\$	83.59
Nash, David L	SERVICES	\$	365.00
NASPA	PROFESSIONAL DEVELOPMENT	\$	230.00
Navigate360, LLC	COMPUTER SOFTWARE	\$	2,735.82
Nebraska Council Of School Admin	DUES & FEES	\$	550.00
Nebraska PrintWorks, LLC	SUPPLIES	\$	1,628.99
Nebraska Public Power District	UTILITIES	\$	49,849.86
Nichols, Mason	STUDENT TEACHER STIPEND	\$	1,000.00
Nicole Summerville	SERVICES	\$	90.00
Nippon Sanso Matheson, Inc	SUPPLIES	\$	324.24
Norfolk Lodge & Suites	TRAVEL EXPENSE	\$	620.00
Panhandle Cooperative Assn	SUPPLIES	\$	333.22
Panhandle Dynamic Inc	MISCELLANEOUS EXPENSES	\$	775.00
Perry, Guthery, Haas, Gessford P.C., Llo	LEGAL SERVICES	\$	15,942.00
Petersen, Meghan	REIMBURSEMENT	\$	1,323.76
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	55,582.58
Platte River Glass	REPAIRS & MAINTENANCE	\$	300.00
PresenceLearning, Inc.	COMPUTER SOFTWARE	\$	37,745.40
Prime Communications, Inc	COMPUTER SOFTWARE	\$	1,424.08
Print Express	SUPPLIES	\$	579.70
Project Lead The Way, Inc.	SUPPLIES	\$	950.00
Pyramid School Products	SUPPLIES	\$	48.82
Quadient Finance USA, Inc.	SUPPLIES	\$	1,000.00
Quadient Leasing USA, Inc.	LEASE	\$	620.99
Quill LLC	SUPPLIES	\$	468.92
RAKA	MISCELLANEOUS EXPENSES	\$	652.40
Ramos Flores, Brenda	SERVICES	\$	25.00
Ramos, Denna	SERVICES	\$	220.00
RCI Group II LLC	EMPLOYEE BENEFITS	\$	450.00

Really Great Reading Company, LLC	TEXTBOOKS	\$	8,360.00
Reganis Auto Center	REPAIRS & MAINTENANCE	\$	5,033.76
Regional West Medical Center	SERVICES	\$	4,410.25
Rein, Andrea	REIMBURSEMENT	\$	121.58
RMS Visual Designs, INC/Robert Strunks	TEXTBOOKS	\$	1,120.00
Rohnke, Rikki	REIMBURSEMENT	\$	63.07
Ross, Kacey	REIMBURSEMENT	\$	16.75
S & S Worldwide	SUPPLIES	\$	540.75
School Outfitters	SUPPLIES	\$	835.67
School Specialty	SUPPLIES	\$	137.76
Scottsbluff Schools Cafeteria Fund	MISCELLANEOUS EXPENSES	\$	7,705.20
Scottsbluff Screenprinting	MISCELLANEOUS EXPENSES	\$	1,550.50
Sodexo Operations, LLC	MISCELLANEOUS EXPENSES	\$	1,000.00
Staman, Jenise M	SERVICES	\$	134.13
Staples Contract & Commercial, Inc.	SUPPLIES	\$	4,785.54
Summit K12 Holdings, Inc.	TEXTBOOKS	\$	13,107.70
Teacher's Discovery	TEXTBOOKS	\$	225.00
The Children's Home of Pittsburgh	INSERVICE	\$	1,000.00
The Main Idea, LLC	DUES & FEES	\$	60.00
The Math Learning Center	TEXTBOOKS	\$	28,490.00
The Musician's Choice, LLC	SUPPLIES	\$	140.97
The Rock Pile	SUPPLIES	\$	590.73
Thompson Glass Inc	SERVICES	\$	340.00
Tovar, Ivan	MISCELLANEOUS EXPENSES	\$	116.00
Tyler Technologies, Inc	COMPUTER SOFTWARE	\$	43,103.00
Veritas Athletic Performance & Wellness	SERVICES	\$	750.00
Verizon Connect	SUPPLIES	\$	301.10
Verizon Wireless	COMMUNICATIONS	\$	1,685.08
Vistabeam	UTILITIES	\$	300.00
Waste Connection Of Ne, Inc.	UTILITIES	\$	555.46
Wentz, Jonathan S	SERVICES	\$	510.00
West, Lilian	STUDENT TEACHER STIPEND	\$	1,000.00
Westco Western Cooperative Co.	FUEL	\$	509.70
Wilson, Jami	REIMBURSEMENT	\$	62.35
WPCI	SERVICES	\$	3,202.50
XtraMath	COMPUTER SOFTWARE	\$	2,000.00
Y M C A	SERVICES	\$	69.00
Ybarra, Blanca	SERVICES	\$	535.00
Zaner Bloser	COMPUTER SOFTWARE	\$	609.70
Zubia, Sonia	REIMBURSEMENT	\$	45.20
Zwetzig Skate and Bounce House	FIELD TRIPS	\$	728.00

Fund Total

02	Anderson & Shaw Construction, Inc.	SERVICES	\$	4,614.00
	JEO Consulting Group, Inc	SERVICES	\$	6,788.75

Fund Total

03	Childs, Kenneth	REIMBURSEMENT	\$	141.55
	Cross, Sarah	REIMBURSEMENT	\$	53.45
	Hubbard, Mara	REIMBURSEMENT	\$	10.00
	Hubert Company Llc	EQUIPMENT	\$	21,256.00
	Meyer, Peter	REIMBURSEMENT	\$	394.40
	Petty Cash-Cafeteria	PETTY CASH	\$	160.00
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	1,286.41
	Serda, Amanda	REIMBURSEMENT	\$	134.60

Smith, Jennifer	REIMBURSEMENT	\$ 99.85
Sodexo Operations, LLC	SERVICES	\$ 215,704.55
Team Chevrolet	REPAIRS	\$ 160.00

Fund Total

05	A & A Porta Potties LLC	MISCELLANEOUS EXPENSES	\$ 170.00
	Ahlers Baking, Inc.	SUPPLIES	\$ 53.99
	Alliance Public Schools	DUES & FEES	\$ 100.00
	American Scholastic Mathematics Assn	MISCELLANEOUS EXPENSES	\$ 200.00
	Arthur's Pizza	SUPPLIES	\$ 360.80
	ASPi Solutions, Inc.	MISCELLANEOUS EXPENSES	\$ 2,148.00
	Awards Unlimited Inc	SUPPLIES	\$ 263.65
	Ayala, Perla	MISCELLANEOUS EXPENSES	\$ 629.96
	Band Shoppe	SUPPLIES	\$ 317.95
	Best Western Inn North Platte	TRAVEL EXPENSE	\$ 2,704.00
	Business Farmer	MISCELLANEOUS EXPENSES	\$ 590.33
	Comfort Inn Hastings	TRAVEL EXPENSE	\$ 418.00
	Croft, Erica	MISCELLANEOUS EXPENSES	\$ 594.86
	El Charrito Restaurant & Lounge	MISCELLANEOUS EXPENSES	\$ 4,350.00
	Embassy Suites by Hilton - Frisco TX	TRAVEL EXPENSE	\$ 16,700.64
	Engel, Madison	REIMBURSEMENT	\$ 700.00
	Foral, Robyn G	SERVICES	\$ 120.00
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$ 994.63
	Gothenburg High School	DUES & FEES	\$ 176.00
	Gutierrez, Derick	MISCELLANEOUS EXPENSES	\$ 46.63
	Hampton Inn & Suites	TRAVEL EXPENSE	\$ 330.00
	Hernandez, Junsper	MISCELLANEOUS EXPENSES	\$ 146.63
	Hilton Garden Inn	TRAVEL EXPENSE	\$ 5,235.75
	Jostens - NEFF Company	SUPPLIES	\$ 37.95
	Kearney Public Schools	DUES & FEES	\$ 400.00
	La Quinta - Gillette	TRAVEL EXPENSE	\$ 1,157.00
	Lexington Public Schools	DUES & FEES	\$ 75.00
	Logoz	SUPPLIES	\$ 524.00
	McCook Hotel Group LLC / Cobblestone	TRAVEL EXPENSE	\$ 606.00
	Mikes Trophies & Awards	SUPPLIES	\$ 110.00
	National Cheerleaders Association	DUES & FEES	\$ 10,644.00
	Nebraska FFA Association _49655	DUES & FEES	\$ 1,080.00
	Nebraska HOSA	DUES & FEES	\$ 1,642.85
	Nebraska PrintWorks, LLC	SUPPLIES	\$ 1,108.94
	Nebraska Wesleyan University	DUES & FEES	\$ 6,115.00
	Ni, Jin	REIMBURSEMENT	\$ 166.63
	Ogallala High School	DUES & FEES	\$ 100.00
	Panhandle Cooperative Assn	MISCELLANEOUS EXPENSES	\$ 507.50
	Pepsi-Cola Of Alliance	SUPPLIES	\$ 480.85
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$ 23,673.09
	Pourier, Magdaline	MISCELLANEOUS EXPENSES	\$ 269.96
	Print Express	SUPPLIES	\$ 366.85
	School Traditions	SUPPLIES	\$ 26.85
	Scottsbluff Country Club _28545	MISCELLANEOUS EXPENSES	\$ 4,217.50
	Scottsbluff Screenprinting	SUPPLIES	\$ 5,003.00
	Sigma	MISCELLANEOUS EXPENSES	\$ 110.00
	SkillsUSA Nebraska	DUES & FEES	\$ 3,500.00
	Slater, Laura	MISCELLANEOUS EXPENSES	\$ 196.63
	Sodexo Operations, LLC	SERVICES	\$ 1,668.00
	Sweetwater Sound Inc.	SUPPLIES	\$ 8,036.00

	The Leadership Center	DUES & FEES	\$ 880.00
	University of Nebraska - Lincoln BR	DUES & FEES	\$ 125.00
	Western Nebraska Community College - Sco	DUES & FEES	\$ 1,000.00
	White, Leon	REIMBURSEMENT	\$ 283.00
	Yanda's Music & Pro Audio	SUPPLIES	\$ 480.00
	Zwetzig, Michelle	MISCELLANEOUS EXPENSES	\$ 216.63
		Fund Total	
06	Anderson & Shaw Construction, Inc.	SERVICES	\$ 95,586.19
	CDW Government Inc	SUPPLIES	\$ 3,600.00
	City of Gering	MISCELLANEOUS EXPENSES	\$ 463.05
	Dutton-Lainson Company	MISCELLANEOUS EXPENSES	\$ 6,342.00
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$ 215.98
	JEO Consulting Group, Inc	SERVICES	\$ 4,356.25
	Johnson Hardware Company LLC	SUPPLIES	\$ 110.00
	journeyEd.com, Inc.	MISCELLANEOUS EXPENSES	\$ 14,874.75
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$ 2,877.18
	Prairie Storage Containers	MISCELLANEOUS EXPENSES	\$ 150.00
	Sherwin Williams Co	SUPPLIES	\$ 8,436.40
		Fund Total	
08	Air Evac EMS, Inc	EMPLOYEE BENEFITS	\$ 60.00
	RCI Group II LLC	EMPLOYEE BENEFITS	\$ 20,517.62
		Fund Total	
09	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$ 444.18
		Fund Total	
10	Platte Valley Bank	DEBT SERVICE	\$ 253,886.00
		Fund Total	
		May 2026 Total	

\$ 713,211.84

\$ 11,402.75

\$ 239,400.81

\$ 112,160.05

\$ 137,011.80

\$ 20,577.62

\$ 444.18

\$ 253,886.00

\$ 1,488,095.05