

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	April 2026	ALPINE LAWN SERVICE	04/29/2026	560.00
01 2620 340 001		FB field spray		280.00
01 2620 340 004		FB field spray		280.00
Total	ALPINE LAWN SERVICE			560.00
	136J-GJGJ-CL1T	AMAZON CAPITAL SERVICES	05/06/2026	53.51
01 2310 610 000		retirement gift		53.51
	19FD-Y4V3-6PPR	AMAZON CAPITAL SERVICES	04/29/2026	103.80
01 1100 610 002		books		103.80
	1CTD-FRG4-HQGD	AMAZON CAPITAL SERVICES	04/13/2026	83.98
01 2410 610 001		supplies		20.99
01 2620 610 001		supplies		62.99
	1WLQ-H4JL-FQ6D	AMAZON CAPITAL SERVICES	04/22/2026	26.98
01 1100 610 001		card stock		26.98
Total	AMAZON CAPITAL SERVICES			268.27
	1177997	APPEARA	04/02/2026	151.80
01 2610 610 001		supplies		75.90
01 2610 610 004		supplies		75.90
	1177999	APPEARA	04/02/2026	71.10
01 2610 610 002		supplies		71.10
	1182133	APPEARA	04/16/2026	147.27
01 2610 610 001		supplies		73.64
01 2610 610 004		supplies		73.63
	1182136	APPEARA	04/16/2026	71.01
01 2610 610 002		supplies		71.01
	118270	APPEARA	04/30/2026	151.80
01 2610 610 004		supplies		75.90
01 2610 610 001		supplies		75.90
	1186272	APPEARA	04/30/2026	71.01
01 2610 610 002		supplies		71.01
Total	APPEARA			663.99
	MC69831878	APPLE COMPUTER, INC	05/07/2026	1,599.00
01 2230 734 000		computer		1,599.00
Total	APPLE COMPUTER, INC			1,599.00
	FBLA rooms	CANDLEWOOD SUITES	04/18/2026	2,209.25
01 2190 580 000		FBLA rooms		2,209.25
Total	CANDLEWOOD SUITES			2,209.25
	0101431	CAPITAL SANITARY SUPPLY CO, INC	04/21/2026	415.72
01 2610 610 002		supplies		207.86
01 2610 610 001		supplies		207.86
	0101431A	CAPITAL SANITARY SUPPLY CO, INC	04/30/2026	575.65
01 2610 610 001		supplies		287.83
01 2610 610 004		supplies		287.82
	0101431B	CAPITAL SANITARY SUPPLY CO, INC	05/08/2026	502.91
01 2610 610 004		supplies		251.45
01 2610 610 001		supplies		251.46
Total	CAPITAL SANITARY SUPPLY CO, INC			1,494.28

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	April Phones	CENTURY LINK	05/15/2026	539.76
01 1100 382 000		April Phones		539.76
Total	CENTURY LINK			539.76
	780565696	CENTURY LINK	04/12/2026	19.28
01 2510 382 000		Distance Ed		19.28
	784528959	CENTURY LINK	05/13/2026	14.09
01 2510 382 000		telephone		14.09
Total	CENTURY LINK			33.37
	10028733061	Days Inn & Sutes	05/01/2026	440.00
01 2213 580 001		staff training		440.00
Total	Days Inn & Sutes			440.00
	26-300954	DIVERSIFIED SAFETY & COMPLIANCE	04/21/2026	263.40
01 2710 810 000		drug testing		263.40
Total	DIVERSIFIED SAFETY & COMPLIANCE			263.40
	26 Ford Transit	DIXON COUNTY TREASURER	05/12/2026	15.00
01 2710 810 000		License Fee		15.00
Total	DIXON COUNTY TREASURER			15.00
	931973-0	EAKES OFFICE SOLUTIONS	04/13/2026	209.95
01 2510 610 000		paper		209.95
Total	EAKES OFFICE SOLUTIONS			209.95
	1777315665	Embassy Suites	04/27/2026	298.00
01 2510 580 000		hotel		298.00
Total	Embassy Suites			298.00
	Reimburse	Engel, Shelly	05/08/2026	24.00
01 2190 580 000		Reimburse		24.00
Total	Engel, Shelly			24.00
	5094	EQUIPT TRUCK & MACHINERY	05/04/2026	199.60
01 2730 431 000		bus inspection		199.60
	5095	EQUIPT TRUCK & MACHINERY	05/04/2026	199.60
01 2730 431 000		bus inspection		199.60
	5096	EQUIPT TRUCK & MACHINERY	05/04/2026	199.60
01 2730 431 000		bus inspection		199.60
	5097	EQUIPT TRUCK & MACHINERY	05/04/2026	199.60
01 2730 431 000		bus inspection		199.60
	5098	EQUIPT TRUCK & MACHINERY	05/04/2026	199.60
01 2730 431 000		bus inspection		199.60
Total	EQUIPT TRUCK & MACHINERY			998.00
	013507	ESU ONE	02/18/2026	75.00
01 2213 810 001		workshop		75.00
	013529	ESU ONE	02/27/2026	25.00
01 2213 810 001		LAN meeting		25.00
	013574	ESU ONE	03/11/2026	75.00
01 2213 810 002		workshop		25.00
01 2410 810 002		workshop		25.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1200 810 001		workshop		25.00
	013593	ESU ONE	03/17/2026	75.00
01 2213 111 001		workshop		75.00
	013624	ESU ONE	03/20/2026	25.00
01 1200 810 001		workshop		25.00
	013635	ESU ONE	03/24/2026	25.00
01 2410 810 001		workshop		25.00
	SP10744	ESU ONE	04/01/2026	91,517.49
01 2141 591 000		psych		29,250.00
01 2151 591 000		SP		11,275.00
01 2161 591 000		OT		5,361.87
01 2171 591 000		PT		652.50
01 2181 591 000		Vision		(4.00)
01 1200 591 000		services		35,947.92
01 6408 395 000		early child		9,034.20
Total ESU ONE				91,817.49
	1889673	FASTWYRE BROADBAND	05/01/2026	138.86
01 1100 382 001		dist learning		138.86
Total FASTWYRE BROADBAND				138.86
	3269235	FLINN SCIENTIFIC INC	05/01/2026	80.99
01 1100 610 001		coop supplies		80.99
Total FLINN SCIENTIFIC INC				80.99
	April 2026	FNBT BANK	05/07/2026	3,309.82
01 1100 810 001		April 2026		14.97
01 2190 810 000		April 2026		1,432.00
01 2510 580 000		April 2026		27.32
01 2410 890 001		April 2026		413.21
01 2410 890 002		April 2026		435.00
01 2410 890 004		April 2026		413.21
01 2510 810 000		April 2026		163.90
01 2710 626 000		April 2026		410.21
Total FNBT BANK				3,309.82
	5791	HNH AUTO REPAIR	04/24/2026	40.00
01 2730 431 000		rock chip		40.00
	5792	HNH AUTO REPAIR	04/24/2026	309.60
01 2730 431 000		wiper blades		309.60
	5810	HNH AUTO REPAIR	04/29/2026	1,320.09
01 2730 431 000		vehicle maint		1,320.09
	5813	HNH AUTO REPAIR	04/29/2026	161.03
01 2730 431 000		vehicle maint		161.03
	5816	HNH AUTO REPAIR	04/29/2026	55.10
01 2730 431 000		vehicle maint		55.10
	5817	HNH AUTO REPAIR	04/29/2026	55.10
01 2730 431 000		vehicle maint		55.10
	5818	HNH AUTO REPAIR	04/29/2026	114.30
01 2730 431 000		vehicle maint		114.30
	5819	HNH AUTO REPAIR	04/29/2026	136.58
01 2730 431 000		vehicle maint		136.58
	5881	HNH AUTO REPAIR	05/12/2026	209.95
01 2730 431 000		battery		209.95
Total HNH AUTO REPAIR				2,401.75

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	PYMT #21	HOMETOWN LEASING	04/30/2026	1,111.84
01 2510 440 000		copier rentals	1,111.84	
Total	HOMETOWN LEASING		1,111.84	
	68733E 2601	Instrumental Awards LLC	04/08/2026	93.00
01 1100 610 001		awards	93.00	
Total	Instrumental Awards LLC		93.00	
	Reimburse	JELSMA, TANYA	04/30/2026	135.84
01 2410 890 001		Reimburse	135.84	
Total	JELSMA, TANYA		135.84	
	lemon bars	JOHN AHLERS	04/29/2026	100.29
01 2190 610 000		lemon bars & tea	100.29	
Total	JOHN AHLERS		100.29	
	368553079	JW PEPPER & SON	05/05/2026	73.49
01 1100 610 001		music	36.75	
01 1100 610 004		music	36.74	
	368561835	JW PEPPER & SON	05/11/2026	12.50
01 1100 610 001		music	12.50	
	368569783	JW PEPPER & SON	05/15/2026	24.75
01 1100 610 001		Music	12.37	
01 1100 610 004		Music	12.38	
Total	JW PEPPER & SON		110.74	
	260421190090	KING'S DISPOSAL	04/26/2026	800.00
01 2610 420 001		garbage	266.67	
01 2610 420 002		garbage	266.66	
01 2610 420 004		garbage	266.67	
Total	KING'S DISPOSAL		800.00	
	116811903	MASTER TEACHER	04/17/2026	173.85
01 2310 610 000		retirement gifts	173.85	
Total	MASTER TEACHER		173.85	
	0032859681	MATHESON TRI-GAS, INC	02/21/2026	154.09
01 1100 440 001		rental	154.09	
	0033171080	MATHESON TRI-GAS, INC	04/21/2026	154.09
01 1100 440 001		RENTAL	154.09	
Total	MATHESON TRI-GAS, INC		308.18	
	0079393	MIDAMERICA BOOKS	05/06/2026	465.47
01 2220 640 002		lib books	465.47	
Total	MIDAMERICA BOOKS		465.47	
	clinic reg	NCA	05/15/2026	440.00
01 2213 810 001		clinic reg	220.00	
01 2213 111 004		clinic reg	220.00	
Total	NCA		440.00	
	37268	NEBRASKA JOURNAL-LEADER	04/30/2026	155.06

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2310 540 000		board printing		155.06
Total	NEBRASKA JOURNAL-LEADER			155.06
	549510	NETA CONFERENCE REGISTRATION	05/14/2026	498.00
01 2213 111 001		NETA Conf		498.00
Total	NETA CONFERENCE REGISTRATION			498.00
	9200003140	NIBC	05/05/2026	100.00
01 1100 440 001		rental		50.00
01 1100 440 004		rental		50.00
Total	NIBC			100.00
	20222204600	ONE SOURCE	05/01/2026	72.00
01 2510 810 000		background check		72.00
Total	ONE SOURCE			72.00
	065997/1	PENDER ACE HARDWARE	05/12/2026	33.58
01 2620 610 001		supplies		16.79
01 2620 610 004		supplies		16.79
Total	PENDER ACE HARDWARE			33.58
	Student Reg	PENDER PUBLIC SCHOOL	04/29/2026	510.00
01 2190 626 000		Student Registration		510.00
Total	PENDER PUBLIC SCHOOL			510.00
	1010754	PONY EXPRESS	04/08/2026	76.33
01 2650 626 000		gas		76.33
	1010783	PONY EXPRESS	04/08/2026	36.26
01 2650 626 000		gas		36.26
	1011065	PONY EXPRESS	04/09/2026	60.28
01 2650 626 000		gas		60.28
	1011225	PONY EXPRESS	04/10/2026	87.48
01 2650 626 000		gas		87.48
	1011683	PONY EXPRESS	04/11/2026	49.40
01 2650 626 000		gas		49.40
	10116888	PONY EXPRESS	04/11/2026	66.50
01 2650 626 000		gas		66.50
	1012008	PONY EXPRESS	04/13/2026	45.41
01 2650 626 000		gas		45.41
	1012521	PONY EXPRESS	04/15/2026	53.53
01 2650 626 000		gas		53.53
	1012529	PONY EXPRESS	04/15/2026	32.36
01 2650 626 000		gas		32.36
	1012539	PONY EXPRESS	04/15/2026	31.04
01 2650 626 000		gas		31.04
	1012777	PONY EXPRESS	04/16/2026	47.36
01 2650 626 000		gas		47.36
	1013820	PONY EXPRESS	04/20/2026	39.74
01 2650 626 000		gas		39.74
	1013851	PONY EXPRESS	04/20/2026	51.08
01 2650 626 000		gas		51.08
	1014223	PONY EXPRESS	04/22/2026	49.05
01 2650 626 000		gas		49.05
	1014277	PONY EXPRESS	04/22/2026	36.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2650 626 000		gas		36.00
	1014751	PONY EXPRESS	04/24/2026	46.00
01 2650 626 000		gas		46.00
	1014789	PONY EXPRESS	04/24/2026	64.30
01 2650 626 000		gas		64.30
	1015437	PONY EXPRESS	04/27/2026	44.77
01 2650 626 000		gas		44.77
	1015740	PONY EXPRESS	04/28/2026	62.58
01 2650 626 000		gas		62.58
	1016082	PONY EXPRESS	04/30/2026	41.58
01 2650 626 000		gas		41.58
	1016206	PONY EXPRESS	04/30/2026	44.40
01 2650 626 000		gas		44.40
	1019452	PONY EXPRESS	04/01/2026	79.06
01 2120 610 001		ACT pizza		79.06
	1019459	PONY EXPRESS	04/01/2026	67.27
01 2650 626 000		gas		67.27
	1019478	PONY EXPRESS	04/01/2026	32.23
01 2650 626 000		gas		32.23
	1019492	PONY EXPRESS	04/01/2026	39.80
01 2650 626 000		gas		39.80
Total PONY EXPRESS				<u>1,283.81</u>
	April 2026	POST 60 MARKET	04/30/2026	106.29
01 2190 610 000		stud support		106.29
Total POST 60 MARKET				<u>106.29</u>
	692279c	PRESTO-X	04/30/2026	113.94
01 2620 340 002		pest control		37.98
01 2620 340 004		pest control		37.98
01 2620 340 001		pest control		37.98
Total PRESTO-X				<u>113.94</u>
	48537803	QUILL CORPORATION	04/14/2026	27.19
01 1100 610 004		coop purchase		13.59
01 1100 610 001		coop purchase		13.60
	48543593	QUILL CORPORATION	04/14/2026	9.34
01 1100 610 004		coop purchase		9.34
	48873908	QUILL CORPORATION	05/11/2026	199.99
01 2410 610 002		shredder		199.99
Total QUILL CORPORATION				<u>236.52</u>
	INV5891868	RENAISSANCE	05/12/2026	1,583.00
01 1100 643 000		renewal		1,583.00
Total RENAISSANCE				<u>1,583.00</u>
	April 2026	SAMS CLUB MC/SYNCB	04/30/2026	130.42
01 2410 610 004		April 2026		65.21
01 2410 610 001		April 2026		65.21
Total SAMS CLUB MC/SYNCB				<u>130.42</u>
	INV-1029	SCHOOL FINANCIAL SERVICES, LLC	05/05/2026	650.00
01 2510 610 000		budget planner		650.00
Total SCHOOL FINANCIAL SERVICES, LLC				<u>650.00</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	May 2026	SMITH, DAVID	04/30/2026	2,852.12
01 1100 120 000		May payroll	2,852.12	
Total		SMITH, DAVID	2,852.12	
	70535	STADIUM SPORTS	04/15/2026	200.00
01 1100 610 004		drama/music pins	100.00	
01 1100 610 001		drama/music pins	100.00	
Total		STADIUM SPORTS	200.00	
	6061159714	STAPLES	04/15/2026	150.59
01 1100 610 001		ESU COOP purchase	75.30	
01 1100 610 004		ESU COOP purchase	75.29	
	6061159715	STAPLES	04/15/2026	25.54
01 1100 610 004		ESU Coop supplies	12.77	
01 1100 610 001		ESU Coop supplies	12.77	
	6061309750	STAPLES	04/17/2026	20.10
01 1100 610 001		coop purchase	10.05	
01 1100 610 004		coop purchase	10.05	
Total		STAPLES	196.23	
	EH share for coaches	TCNE ACTIVITY	05/15/2026	38,109.18
01 1100 810 000		EH share coaches	38,109.18	
Total		TCNE ACTIVITY	38,109.18	
	100527	THOMPSON SOLUTIONS GROUP	05/06/2026	3,558.00
01 2620 340 001		HVAC for gym	1,779.00	
01 2620 340 004		HVAC for gym	1,779.00	
	101225	THOMPSON SOLUTIONS GROUP	05/12/2026	196.00
01 2620 340 004		service	98.00	
01 2620 340 001		service	98.00	
	99829	THOMPSON SOLUTIONS GROUP	04/28/2026	1,615.00
01 2620 340 004		service agreement	807.50	
01 2620 340 001		service agreement	807.50	
Total		THOMPSON SOLUTIONS GROUP	5,369.00	
	133729	US OMNI & TSACG COMPLIANCE SERVICES	04/16/2026	41.67
01 2510 810 000		403b	41.67	
Total		US OMNI & TSACG COMPLIANCE SERVICES	41.67	
	April utilities	VILLAGE OF EMERSON	04/25/2026	3,556.00
01 2610 410 001		April utilities	91.37	
01 2610 410 002		April utilities	184.84	
01 2610 410 004		April utilities	91.37	
01 2610 621 004		April utilities	1,161.13	
01 2610 621 001		April utilities	1,161.13	
01 2610 621 002		April utilities	866.16	
Total		VILLAGE OF EMERSON	3,556.00	
	92106726	VIRCO INC	05/04/2026	723.06
01 1100 610 001		tables	361.53	
01 1100 610 002		tables	361.53	
Total		VIRCO INC	723.06	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	19026	WARREN OIL CO	04/30/2026	3,717.14
01 2710 626 000		fuel		3,717.14
Total	WARREN OIL CO			3,717.14
	ARR2604210	Willow Lane Education	05/11/2026	234.90
01 2220 640 002		lib books		234.90
Total	Willow Lane Education			234.90
	496795	WOODRIVER ENERGY	04/20/2026	3,123.68
01 2610 621 004		Nat Gas		1,239.65
01 2610 621 002		Nat Gas		644.37
01 2610 621 001		Nat Gas		1,239.66
Total	WOODRIVER ENERGY			3,123.68
Fund Number	01			174,699.99
Checking Account ID	1	Fund Number	02	DEPRECIATION FUND
	2026ford	WOODHOUSE	04/17/2026	66,136.00
02 2710 732 000		2026 Ford Transit		66,136.00
Total	WOODHOUSE			66,136.00
Fund Number	02			66,136.00
Checking Account ID	1	Fund Number	06	NUTRITION FUND
	1177998	APPEARA	04/02/2026	20.00
06 3100 610 000		supplies		20.00
	1182135	APPEARA	04/16/2026	20.00
06 3100 610 000		supplies		20.00
	1186271	APPEARA	04/30/2026	20.00
06 3100 610 000		supplies		20.00
Total	APPEARA			60.00
	Purchase Concessions	E-H ACTIVITY ACCOUNT	04/30/2026	107.00
06 2300 400 000		Purchase Concessions		107.00
Total	E-H ACTIVITY ACCOUNT			107.00
	3455	GRAFF BEES	04/23/2026	42.00
06 3100 630 000		honey		42.00
Total	GRAFF BEES			42.00
	April 2026 milk	HILAND DAIRY	05/05/2026	1,600.22
06 3100 630 000		milk		1,600.22
Total	HILAND DAIRY			1,600.22
	NSNA conference	NSNA	04/17/2026	325.00
06 3100 890 000		registration for conf		325.00
Total	NSNA			325.00
	April 2026	POST 60 MARKET	04/30/2026	508.86
06 3100 630 000		hot lunch		508.86
Total	POST 60 MARKET			508.86

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	April 2026	SAMS CLUB MC/SYNCB	04/30/2026	50.10
06 3100 630 000		April 2026		50.10
Total	SAMS CLUB MC/SYNCB			50.10
	April 2026 food	SYSCO	04/30/2026	1,524.83
06 3100 630 000		food		1,524.83
Total	SYSCO			1,524.83
Fund Number	06			4,218.01
Checking Account ID	1			245,054.00
Checking Account ID	5	Fund Number 05	ACTIVITY FUND	
	1CVY-PQQG-LCD9	AMAZON CAPITAL SERVICES	04/21/2026	124.92
05 2900 610 000 0540		Rdg money		34.98
05 2900 610 000 0315		prom supplies		89.94
	1XLF-KQ1C-RKR3	AMAZON CAPITAL SERVICES	05/01/2026	167.55
05 2900 610 000 0310		graduation supplies		167.55
Total	AMAZON CAPITAL SERVICES			292.47
	1st & 2nd grade	ASHFALL FOSSIL BED	05/12/2026	145.00
05 2900 610 000 0540		field trip		145.00
Total	ASHFALL FOSSIL BED			145.00
	2226	Casey Electric	04/19/2026	250.00
05 2900 610 000 0340		sprinkler system		250.00
Total	Casey Electric			250.00
	PAC-museum donation	CASH	04/29/2026	60.00
05 2900 610 000 0465		Riverboat museum dontion		60.00
	Tchr App week	CASH	05/04/2026	270.00
05 2900 610 000 0540		donations for tchr app week		270.00
	tchr appre donation	CASH	05/05/2026	100.00
05 2900 610 000 0540		teacher app donation		100.00
Total	CASH			430.00
	letter of intent	Country Nursery	04/17/2026	12,255.25
05 2900 610 000 0340		1st payment		12,255.25
Total	Country Nursery			12,255.25
	concession share	EH Booster Club	05/13/2026	900.00
05 2900 610 000 0130		concession share		900.00
Total	EH Booster Club			900.00
	scholarhips	EH ENHANCEMENT	05/15/2026	700.00
05 2900 610 000 0425		scholarships		300.00
05 2900 610 000 0412		scholarships		400.00
Total	EH ENHANCEMENT			700.00
	Reimburse	EMERSON-HUBBARD SCHOOLS	05/08/2026	757.50

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 610 000 0315		Caps & Gowns		757.50
05 2900 610 000 0315		Reversal: Caps & Gowns		(757.50)
05 2900 610 000 0310		Correction: Caps & Gowns		757.50
Total	EMERSON-HUBBARD SCHOOLS			<u>757.50</u>
	trip booking	Excite Experiences	05/12/2026	7,266.00
05 2900 610 000 0415		San Antonio TX		7,266.00
Total	Excite Experiences			<u>7,266.00</u>
	April 2026 Activity	FNBT BANK	04/30/2026	2,931.94
05 2900 610 000 0435		quiz bowl		63.00
05 2900 610 000 0440		field trip		319.00
05 2900 610 000 0540		Launch Pad		144.00
05 2900 610 000 0465		field trip		356.24
05 2900 610 000 0485		lodging		2,049.70
Total	FNBT BANK			<u>2,931.94</u>
	FFA meal	JOHN AHLERS	05/01/2026	700.00
05 2900 610 000 0420		FFA meal		700.00
	FFA supper	JOHN AHLERS	05/01/2026	700.00
05 2900 610 000 0420		FFA meal		700.00
	V*FFA meal	JOHN AHLERS	05/01/2026	(700.00)
05 2900 610 000 0420		FFA meal		(700.00)
Total	JOHN AHLERS			<u>700.00</u>
	243-002048	Johnson Fitness & Wellness	04/27/2026	1,627.52
05 2900 610 000 0540		Air Bike		1,627.52
Total	Johnson Fitness & Wellness			<u>1,627.52</u>
	HS sign	KLEIN ELECTRIC	05/01/2026	1,342.50
05 2900 610 000 0430		HS sign		1,342.50
Total	KLEIN ELECTRIC			<u>1,342.50</u>
	2026-J1003	LEADERSHIP CENTER, THE	05/08/2026	330.00
05 2900 610 000 0420		lodging		330.00
Total	LEADERSHIP CENTER, THE			<u>330.00</u>
	252435-1	LOVE SIGNS, INC	04/02/2026	29,195.56
05 2900 610 000 0430		new sign at HS		29,195.56
Total	LOVE SIGNS, INC			<u>29,195.56</u>
	COLT 5058	NE FFA ASSOCIATION	05/07/2026	960.00
05 2900 610 000 0420		COLT Conf		960.00
Total	NE FFA ASSOCIATION			<u>960.00</u>
	April 2026 Activity	POST 60 MARKET	04/30/2026	61.31
05 2900 610 000 0540		reading money		24.03
05 2900 610 000 0545		snacks		37.28
Total	POST 60 MARKET			<u>61.31</u>
	8943	Pro Playgrounds	05/04/2026	32,349.50
05 2900 610 000 0340		playground equipment		32,349.50
Total	Pro Playgrounds			<u>32,349.50</u>

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	15122	SPECIAL T'S & MORE INC	04/01/2026	808.30
05 2900 610 000 0460		Battle nite t's		<u>808.30</u>
Total	SPECIAL T'S & MORE INC			808.30
	FB jersey sale	TCNE ACTIVITY	05/06/2026	100.00
05 2900 610 000 0100		FB jersey sale		<u>100.00</u>
Total	TCNE ACTIVITY			100.00
	Concess share	TEAMMATES	03/13/2026	300.00
05 2900 610 000 0130		concession share		<u>300.00</u>
Total	TEAMMATES			300.00
Fund Number	05			<u>93,702.85</u>
Checking Account ID	5			<u>93,702.85</u>