

Fund	Vendor	Description	Amount
01	A & O Grant Consulting	SERVICES	\$ 1,700.00
	Absolute Painting	SERVICES	\$ 429.13
	ACCS Inc	SERVICES	\$ 162.00
	Alarm Security Technicians	SERVICES	\$ 205.00
	Allo Communications	UTILITIES	\$ 12,492.46
	Apple Store	COMPUTER HARDWARE	\$ 4,240.00
	Avila, Jaylen	REIMBURSEMENT	\$ 39.20
	Baker, Emily	REIMBURSEMENT	\$ 15.75
	Ben's Construction Inc.	SERVICES	\$ 13,557.00
	Best Western Inn North Platte	TRAVEL EXPENSE	\$ 220.00
	Black Hills Energy	UTILITIES	\$ 10,668.10
	Bluffs Facility Solutions	SUPPLIES	\$ 895.86
	Brown Co.	REPAIRS & MAINTENANCE	\$ 390.96
	Bustinza, Albert	REIMBURSEMENT	\$ 13.00
	Calibraska Arts Initiative	MISCELLANEOUS EXPENSES	\$ 300.00
	Carolina Biological Supply	SUPPLIES	\$ 405.72
	CDW Government Inc	COMPUTER SOFTWARE	\$ 20,509.00
	Central Security Communication	MISCELLANEOUS EXPENSES	\$ 21.00
	Century Business Products, Inc.	LEASE	\$ 2,616.57
	CenturyLink	MISCELLANEOUS EXPENSES	\$ 515.20
	Chimney Rock Public Power Dist	UTILITIES	\$ 2,448.02
	City of Scottsbluff	UTILITIES	\$ 10,172.23
	CodeHS, Inc.	TEXTBOOKS	\$ 7,482.00
	Column Software, PBC	MISCELLANEOUS EXPENSES	\$ 11.45
	Contractor's Materials	SUPPLIES	\$ 112.00
	Cotton, Shelbi	REIMBURSEMENT	\$ 12.60
	Crescent Electric Supply	SUPPLIES	\$ 556.92
	Culligan of Scottsbluff	SUPPLIES	\$ 133.50
	Davies, Michael	SERVICES	\$ 1,100.00
	Decker Equipment	SUPPLIES	\$ 1,823.44
	Dennis Supply Company	SUPPLIES	\$ 985.72
	DocuSign, Inc. Lockbox	COMPUTER SOFTWARE	\$ 8,380.05
	Douglas, Kelly and Ostdiek, P.C.	LEGAL SERVICES	\$ 434.75
	Durbin, Mary	REIMBURSEMENT	\$ 71.19
	Eakes Office Solutions	SUPPLIES	\$ 2,059.64
	Eastern Data, Inc.	MISCELLANEOUS EXPENSES	\$ 2,308.00
	ECINS Corp	COMPUTER SOFTWARE	\$ 4,818.00
	Edpuzzle, Inc.	SUPPLIES	\$ 3,050.00
	Educational Service Unit #13 _9800	MISCELLANEOUS EXPENSES	\$ 64,293.51
	Engineered Controls	SERVICES	\$ 770.00
	ESU Coordinating Council	MISCELLANEOUS EXPENSES	\$ 311.61
	EXpress Toll	MISCELLANEOUS EXPENSES	\$ 20.45
	Firewalls.com, Inc.	COMPUTER SOFTWARE	\$ 1,717.34
	FirstGroup America	SERVICES	\$ 11,569.81
	Fogle, Michael M	REIMBURSEMENT	\$ 63.70
	Follett Content Solutions, LLC	LIBRARY BOOKS	\$ 5,905.65

Frank Parts Co	MISCELLANEOUS EXPENSES	\$	60.99
GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$	1,788.43
Harris, Adam	REIMBURSEMENT	\$	193.76
Heine, David	MISCELLANEOUS EXPENSES	\$	650.00
HM Recievables Co LLC	SUPPLIES	\$	1,500.00
Holiday Inn Express - Lincoln South	TRAVEL EXPENSE	\$	418.00
Honey Wagon Express	SERVICES	\$	650.00
Hugen, Hillari	REIMBURSEMENT	\$	74.20
Ideal Linen Supply	SUPPLIES	\$	4.00
journeyEd.com, Inc.	COMPUTER SOFTWARE	\$	2,496.00
Kansas City Audio-Visual Inc.	COMPUTER SOFTWARE	\$	2,274.00
Kaseya US LLC dba Backupify LLC	COMPUTER SOFTWARE	\$	1,699.95
Kendall Hunt Publishing Company	TEXTBOOKS	\$	290.00
Lakeshore Learning Materials	SUPPLIES	\$	1,744.27
Lawayne Klein	LEASE	\$	1,300.00
Logoz	SUPPLIES	\$	264.00
Matheson Tri-Gas, Inc.	SUPPLIES	\$	145.45
Mighty Ducts	SERVICES	\$	2,625.00
Mohawk USA LLC	SUPPLIES	\$	1,532.81
MRG Enterprises, LLC	LEASE	\$	1,500.00
National Dropout Prevention Center	SERVICES	\$	1,590.00
NCS Pearson, Inc	SUPPLIES	\$	1,237.43
Nebraska Public Health & Environmental L	SERVICES	\$	247.00
Nebraska Public Power District	UTILITIES	\$	47,378.45
Northwest Pipe Fittings, Inc Of Scottsbl	SUPPLIES	\$	305.35
Ombudsman Educational Services, LTD	SERVICES	\$	128,495.00
Pearson Education	TEXTBOOKS	\$	1,719.98
Petty Cash-Student Services	MISCELLANEOUS EXPENSES	\$	200.00
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	42,699.99
PowerSchool Group LLC	COMPUTER SOFTWARE	\$	6,989.78
PresenceLearning, Inc.	COMPUTER SOFTWARE	\$	6,600.00
Professional Inspection Equipment	SERVICES	\$	1,453.00
Quick Care Medical Services	SERVICES	\$	125.00
Rapid Fire Protection	SERVICES	\$	13,009.50
Reganis Auto Center	REPAIRS & MAINTENANCE	\$	665.14
Regional Care Inc	EMPLOYEE BENEFITS	\$	500.00
Riverside Discovery Center	MISCELLANEOUS EXPENSES	\$	2,465.00
Rutt's Heating & Air Conditioning	SERVICES	\$	1,105.00
Scholastic Magazines	TEXTBOOKS	\$	316.26
School Specialty	SUPPLIES	\$	1,671.29
Scottsbluff Country Club _28545	MISCELLANEOUS EXPENSES	\$	5,000.00
Scottsbluff Public Schools _29270	FUEL	\$	1,808.82
Scottsbluff Public Schools Depr	DEPRECIATION TRANSFER	\$	1,500,000.00
Shaggy Buffalo Carwash LLC	MISCELLANEOUS EXPENSES	\$	30.00
Sherwin Williams Co	SUPPLIES	\$	572.29
Snell Services Inc _30175	SUPPLIES	\$	1,500.00
Soule, Leishel	REIMBURSEMENT	\$	425.00

	Sport & Fitness Inc.	MISCELLANEOUS EXPENSES	\$	1,298.45
	Staman, Jenise M	REIMBURSEMENT	\$	81.34
	State Of Nebraska Das Communications	SERVICES	\$	292.87
	Sterling Computers Corporation	COMPUTER HARDWARE	\$	4,004.40
	Stukent, Inc.	SUPPLIES	\$	6,440.00
	Teaching Strategies Inc	SUPPLIES	\$	4,147.00
	Team Chevrolet	REPAIRS & MAINTENANCE	\$	1,132.88
	Teeple, Caroline	REIMBURSEMENT	\$	55.30
	thyssenkrupp Elevator Corporation	SERVICES	\$	3,840.51
	Time Clock Plus/Data Management, Inc.	COMPUTER SOFTWARE	\$	245.00
	T-Mobile USA Inc	MISCELLANEOUS EXPENSES	\$	30.07
	Tofflemire, Megan	REIMBURSEMENT	\$	42.70
	Trane U.S. Inc	SERVICES	\$	332.80
	Twin City Roofing Sheet Metal Inc.	SERVICES	\$	2,055.40
	Urwiller, Kenna	REIMBURSEMENT	\$	440.00
	Verizon Connect	SUPPLIES	\$	301.10
	Verizon Wireless	COMMUNICATIONS	\$	1,598.14
	Vistabeam	COMMUNICATIONS	\$	300.00
	Waste Connection Of Ne, Inc.	UTILITIES	\$	529.00
	WPCI	SERVICES	\$	130.00
	Y M C A	SERVICES	\$	62.00
				Fund Total
02	Absolute Painting	SERVICES	\$	2,272.60
	Anderson & Shaw Construction, Inc.	SERVICES	\$	156,253.29
	Avalis Wayfinding Solutions	SUPPLIES	\$	3,862.40
	City of Gering	MISCELLANEOUS EXPENSE	\$	1,361.63
	DakotaScapes, LLC	SERVICES	\$	113,780.00
	INA Alert, Inc	SERVICES	\$	11,164.03
	JEO Consulting Group, Inc	SERVICES	\$	10,426.25
	Lighthouse Electrical Contractors, LLC	SERVICES	\$	4,368.00
	Menards	SUPPLIES	\$	19,334.40
	PFM Financial Services LLC	MISCELLANEOUS EXPENSE	\$	2,750.74
	Sherwin Williams Co	SUPPLIES	\$	23,712.00
				Fund Total
03	Hoxworth, David K.	REIMBURSEMENT	\$	0.85
	Koke, Kelsey	REIMBURSEMENT	\$	0.05
	Lopez, Louis	REIMBURSEMENT	\$	140.75
	PFM Financial Services LLC	MISCELLANEOUS EXPENSE	\$	2,244.41
	Simonsen, Tony	REIMBURSEMENT	\$	22.90
	Sodexo Operations, LLC	SERVICES	\$	23,771.02
				Fund Total
04	Pipe Works Plumbing, LLC	SERVICES	\$	35,825.00
				Fund Total

05	AreteLabs	MISCELLANEOUS EXPENSES	\$	375.00
	Awards Unlimited Inc	MISCELLANEOUS EXPENSES	\$	117.85
	Band Shoppe	SUPPLIES	\$	30.60
	Business Farmer	SUPPLIES	\$	647.15
	C W D Cash Wa Distributing Co Inc	MISCELLANEOUS EXPENSES	\$	166.04
	Fehringer, Cory	MISCELLANEOUS EXPENSES	\$	3,500.00
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$	1,116.62
	Holiday Inn Kearney	TRAVEL EXPENSE	\$	2,085.00
	Jostens - NEFF Company	SUPPLIES	\$	8,823.36
	Logoz	SUPPLIES	\$	1,700.00
	Petty Cash - Activities	PETTY CASH	\$	3,700.00
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	16,474.53
	Print Broker	SUPPLIES	\$	1,080.00
	Sanchez, Mary	REIMBURSEMENT	\$	79.72
	Scottsbluff Country Club _28545	MISCELLANEOUS EXPENSES	\$	3,845.00
	Scottsbluff Screenprinting	SUPPLIES	\$	8,684.25
	Sportboardz	SUPPLIES	\$	109.75
	University of Nebraska - Lincoln	DUES & FEES	\$	500.00
	Varsity	SUPPLIES	\$	194.40
	Varsity Spirit Fashions	SUPPLIES	\$	2,257.45
	Youth Programs, Inc.	MISCELLANEOUS EXPENSES	\$	2,550.00
		Fund Total		
06	Absolute Painting	SERVICES	\$	3,600.00
	Anderson & Shaw Construction, Inc.	SERVICES	\$	362,012.64
	City of Gering	UTILITIES	\$	650.90
	Electrical Engineering & Equip Co.	SERVICES	\$	4,311.13
	INA Alert, Inc	SERVICES	\$	3,713.57
	Independent Plumbing & Heating	SERVICES	\$	8,604.00
	JEO Consulting Group, Inc	SERVICES	\$	11,248.50
	Menards	SUPPLIES	\$	421.88
	Northwest Pipe Fittings, Inc Of Scottsbl	SERVICES	\$	1,975.42
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	13,725.98
	Rapid Fire Protection	SERVICES	\$	30,317.48
	Robert Nation, Inc.	SERVICES	\$	11,619.00
	Sherwin Williams Co	SUPPLIES	\$	3,197.76
	Simon Contractors	SERVICES	\$	812.00
	SoGreen Irrigation LLC	SERVICES	\$	17,087.09
	Sport & Fitness Inc.	MISCELLANEOUS EXPENSES	\$	10,036.97
	Torrington Sod Farm	SUPPLIES	\$	3,802.00
		Fund Total		
07	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	3,090.45
		Fund Total		
08	Regional Care Inc	EMPLOYEE BENEFITS	\$	23,075.70
		Fund Total		

09	FirstGroup America	REIMBURSEMENT	\$	(833.57)
	PFM Financial Services LLC	FUEL	\$	2,959.85
			\$	2,126.28
				Fund Total
				July 2025 Total

\$ 2,016,686.63

\$ 349,285.34

\$ 26,179.98

\$ 35,825.00

\$ 58,036.72

\$ 487,136.32

\$ 3,090.45

\$ 23,075.70

\$ 2,126.28

\$ 3,001,442.42