

Fund	Vendor	Description	Amount
01	A & O Grant Consulting	SERVICES	\$ 2,400.00
	AC Electric Motor Service	SERVICES	\$ 1,173.76
	ACCS Inc	SERVICES	\$ 751.00
	Alarm Security Technicians	SERVICES	\$ 205.00
	Allo Communications	UTILITIES	\$ 12,727.69
	American School Counselor Association	INSERVICE	\$ 2,905.00
	Amplify Education, Inc.	MISCELLANEOUS EXPENSES	\$ 8,280.00
	Amy L Kicken	REIMBURSEMENT	\$ 30.09
	Apple Inc.	SUPPLIES	\$ 599.00
	Axtell Community School	SERVICES	\$ 7,500.00
	B & C Steel Corporation	SUPPLIES	\$ 736.09
	Barge, Cody	SERVICES	\$ 2,190.00
	Beckler, Scott	SERVICES	\$ 650.00
	Benzel, Lukas R	REIMBURSEMENT	\$ 40.00
	Bill Doran LLC	SUPPLIES	\$ 269.31
	Black Hills Energy	UTILITIES	\$ 31,125.92
	Bluffs Facility Solutions	SUPPLIES	\$ 16,250.13
	Brening, Perry Dean	SERVICES	\$ 180.00
	Bustinza, Mary	REIMBURSEMENT	\$ 258.54
	C W D Cash Wa Distributing Co Inc	SUPPLIES	\$ 238.42
	CDW Government Inc	MISCELLANEOUS EXPENSES	\$ 5,686.94
	Central Security Communication	SERVICES	\$ 21.00
	Century Business Products, Inc.	MISCELLANEOUS EXPENSES	\$ 2,367.97
	CenturyLink	SERVICES	\$ 378.46
	Chimney Rock Public Power Dist	UTILITIES	\$ 1,420.47
	City of Scottsbluff	UTILITIES	\$ 19,276.11
	Column Software, PBC	MISCELLANEOUS EXPENSES	\$ 11.45
	Comfort Inn _6501	TRAVEL EXPENSE	\$ 3,343.17
	Country Inn & Suites	TRAVEL EXPENSE	\$ 1,714.63
	Cousin's Concert Attire	SUPPLIES	\$ 839.81
	Culligan of Scottsbluff	SUPPLIES	\$ 300.50
	Curriculum Associates	TEXTBOOKS	\$ 336.00
	Dart, Greg	SERVICES	\$ 645.00
	Dave Long & Associates	INSERVICE	\$ 2,596.00
	Davies, Michael	SERVICES	\$ 1,350.00
	DBC Irrigation Supply	SUPPLIES	\$ 784.12
	DECA Inc.	DUES & FEES	\$ 546.00
	Dennis Supply Company	SUPPLIES	\$ 12.16
	Doc Morgan, Inc.	SUPPLIES	\$ 858.92
	Docu-Shred LLC	SERVICES	\$ 35.00
	Durbin, Mary	REIMBURSEMENT	\$ 56.55
	Dutton-Lainson Company	SUPPLIES	\$ 333.83
	Eakes Office Solutions	SUPPLIES	\$ 9,737.13
	Educational Service Unit #13 _9800	MISCELLANEOUS EXPENSES	\$ 47,659.94
	Educational Service Unit #16	INSERVICE	\$ 150.00
	Ehler, Brock	REIMBURSEMENT	\$ 477.00
	Embassy Suites - Lincoln Convention Cent	TRAVEL EXPENSE	\$ 894.00
	Erdman, Craig	SERVICES	\$ 962.00
	EXpress Toll	MISCELLANEOUS EXPENSES	\$ 9.20
	Floyd's Sales And Service	REPAIRS & MAINTENANCE	\$ 1,344.97
	Fogle, Michael M	REIMBURSEMENT	\$ 65.25
	Follett Content Solutions, LLC	LIBRARY BOOKS	\$ 13,035.95
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$ 2,922.23
	Golden Ticket Cinemas Inc.	FIELD TRIPS	\$ 1,805.00
	Hampton Inn & Suites	TRAVEL EXPENSE	\$ 220.00
	Hampton Inn _13406	TRAVEL EXPENSE	\$ 1,859.40
	Harris, Adam	REIMBURSEMENT	\$ 130.86
	Henry Schein, Inc.	SUPPLIES	\$ 4,051.87

Holiday Inn Express - Lincoln South	TRAVEL EXPENSE	\$	416.00
Honey Wagon Express	SERVICES	\$	650.00
HOSA, Inc.	DUES & FEES	\$	3,200.00
Howard, Adriella	REIMBURSEMENT	\$	39.88
Hugen, Hillari	REIMBURSEMENT	\$	70.33
Hullinger, Jennie E	SERVICES	\$	237.28
Hurt, Whitney	REIMBURSEMENT	\$	111.65
Ibero, Francis J	REIMBURSEMENT	\$	36.32
Independent Plumbing & Heating	SUPPLIES	\$	933.45
Integrated Life Choices	MISCELLANEOUS EXPENSES	\$	6,404.67
J W Pepper Of Minneapolis	SUPPLIES	\$	1,242.17
Johnson, Ruth	SERVICES	\$	75.00
Jostens - NEFF Company	SUPPLIES	\$	791.15
Kaseya US LLC dba Backupify LLC	COMPUTER SOFTWARE	\$	1,825.57
Kemling-Horner, Wendy Jo	REIMBURSEMENT	\$	11.00
Kontogiannis, Stan	SERVICES	\$	195.00
Lamp, Nicholas	SERVICES	\$	850.00
Language Testing International, Inc.	SERVICES	\$	90.00
Lawayne Klein	LEASE	\$	1,300.00
MacGill	SUPPLIES	\$	1,657.05
Matheson Tri-Gas, Inc.	SUPPLIES	\$	2,307.63
Mechanical Sales, Inc.	SUPPLIES	\$	455.00
Menards	SUPPLIES	\$	956.88
Monument Physical Therapy LLC	SERVICES	\$	3,078.00
Moreno, Melissa	REIMBURSEMENT	\$	13.56
Najm, Baleria	REIMBURSEMENT	\$	245.33
Nebraska Council Of School Admin	DUES & FEES	\$	1,814.00
Nebraska Deca-Grafton & Assoc	DUES & FEES	\$	1,808.00
Nebraska Dept of Education	SUPPLIES	\$	204.00
Nebraska Public Power District	UTILITIES	\$	52,072.23
Nebraskaland Tire Inc	REPAIRS & MAINTENANCE	\$	64.20
New Victorian Inn - Kearney	TRAVEL EXPENSE	\$	364.95
Northwest Pipe Fittings, Inc Of Scottsbl	SUPPLIES	\$	624.06
Notable, Inc.	COMPUTER SOFTWARE	\$	21,725.00
Options in Pyschology, LLC	SERVICES	\$	1,950.00
Panhandle Cooperative Assn	SUPPLIES	\$	103.99
Peil, Derek	SERVICES	\$	645.00
Petersen, Meghan	REIMBURSEMENT	\$	1,323.76
Petsch, Aleighica	REIMBURSEMENT	\$	1,323.75
Petty Cash-Student Services	MISCELLANEOUS EXPENSES	\$	321.59
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	58,712.84
Pipe Works Plumbing, LLC	SERVICES	\$	525.00
PresenceLearning, Inc.	SERVICES	\$	16,567.53
Project Lead The Way, Inc.	DUES & FEES	\$	2,400.00
PTC Wizard	COMPUTER SOFTWARE	\$	1,750.00
Quadient Finance USA, Inc.	SUPPLIES	\$	1,000.00
QuaverMusic.com, LLC	TEXTBOOKS	\$	7,200.00
Quick Care Medical Services	SERVICES	\$	125.00
Quill LLC	SUPPLIES	\$	564.31
Ramirez, Wendy	REIMBURSEMENT	\$	13.41
Rapid Fire Protection	SERVICES	\$	3,740.00
RCI Group II LLC	EMPLOYEE BENEFITS	\$	450.00
Reganis Auto Center	REPAIRS & MAINTENANCE	\$	258.44
Regional West Health Services	MISCELLANEOUS EXPENSES	\$	100.00
Regional West Medical Center	SERVICES	\$	4,410.25
Riverside Discovery Center	FIELD TRIPS	\$	270.00
Rohnke, Rikki	REIMBURSEMENT	\$	72.35
Ross, Kacey	REIMBURSEMENT	\$	52.20
Salazar, Denzel E	SERVICES	\$	420.00

	School Nurse Supply	SUPPLIES	\$	5,950.21	
	School Specialty	SUPPLIES	\$	104.06	
	Scottsbluff Schools Cafeteria Fund	SERVICES	\$	7,495.20	
	Scottsbluff Screenprinting	SUPPLIES	\$	374.00	
	Shaggy Buffalo Carwash LLC	MISCELLANEOUS EXPENSES	\$	55.00	
	Shattuck, Esperanza	REIMBURSEMENT	\$	50.91	
	Sherwin Williams Co	SUPPLIES	\$	1,070.79	
	Simmons, Tracy Lynn	REIMBURSEMENT	\$	60.97	
	Skelcher, Betsy Elizabeth	REIMBURSEMENT	\$	120.00	
	Sodexo Operations, LLC	SERVICES	\$	677.90	
	Solution Tree	SERVICES	\$	2,825.75	
	Staman, Jenise M	REIMBURSEMENT	\$	162.62	
	State Of Nebraska Das Communications	SERVICES	\$	317.87	
	Stodola, Alicia	REIMBURSEMENT	\$	33.35	
	Teaching Strategies Inc	SUPPLIES	\$	13,599.24	
	Teeple, Caroline	REIMBURSEMENT	\$	26.10	
	The Appliance Guy, LLC	SUPPLIES	\$	143.00	
	The Children's Home of Pittsburgh	INSERVICE	\$	1,200.00	
	thyssenkrupp Elevator Corporation	SERVICES	\$	5,264.91	
	T-Mobile USA Inc	MISCELLANEOUS EXPENSES	\$	23.70	
	Tru by Hilton - North Platte	TRAVEL EXPENSE	\$	550.00	
	Veritas Athletic Performance & Wellness	SERVICES	\$	930.00	
	Verizon Connect	SUPPLIES	\$	150.55	
	Verizon Wireless	UTILITIES	\$	1,685.80	
	Verne Simmonds Company	SUPPLIES	\$	130.00	
	Vistabeam	COMMUNICATIONS	\$	300.00	
	Vogel, Kristen	SERVICES	\$	390.00	
	Waste Connection Of Ne, Inc.	UTILITIES	\$	615.46	
	William H. Sadlier, Inc.	SUPPLIES	\$	4,131.04	
	WPCI	SERVICES	\$	2,555.00	
	Y & S Technologies Inc.	COMPUTER HARDWARE	\$	187,710.00	
	Y M C A	SERVICES	\$	69.00	
				<b>Fund Total</b>	\$ 665,690.05
02	Anderson & Shaw Construction, Inc.	SERVICES	\$	7,590.69	
	Avalis Wayfinding Solutions	SUPPLIES	\$	243.07	
				<b>Fund Total</b>	\$ 7,833.76
03	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$	255.40	
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	391.32	
	Sodexo Operations, LLC	SERVICES	\$	230,394.65	
				<b>Fund Total</b>	\$ 231,041.37
05	Aguallo, Raul	SERVICES	\$	1,875.00	
	All Team Sportswear	SUPPLIES	\$	1,218.00	
	Alliance Public Schools	DUES & FEES	\$	500.00	
	Arthur's Pizza	MISCELLANEOUS EXPENSES	\$	246.00	
	ASPi Solutions, Inc.	MISCELLANEOUS EXPENSES	\$	711.00	
	Blossom Shop	SUPPLIES	\$	125.00	
	Bluffs Facility Solutions	SUPPLIES	\$	119.70	
	Business Farmer	SUPPLIES	\$	590.33	
	ByteSpeed, LLC	MISCELLANEOUS EXPENSES	\$	10,450.00	
	C W D Cash Wa Distributing Co Inc	SUPPLIES	\$	1,685.36	
	Camacho, Kathryn	REIM	\$	200.00	
	Chadron Public Schools	DUES & FEES	\$	175.00	
	City of Gering	MISCELLANEOUS EXPENSES	\$	31.79	
	Connell, Michael	REIM	\$	55.00	
	Country Inn & Suites	TRAVEL EXPENSE	\$	141.37	
	DECA Inc.	DUES & FEES	\$	2,730.00	

	Devlin, Debra	REIM	\$	200.00	
	Disguises, LLC	SUPPLIES	\$	3,333.46	
	Embassy Suites - Lincoln Convention Cent	TRAVEL EXPENSE	\$	1,083.50	
	Fitzke, Danielle	SERVICES	\$	1,875.00	
	Fitzke, Jesse	REIMBURSEMENT	\$	442.85	
	Frerichs, Patricia	REIMBURSEMENT	\$	600.00	
	Garden City High School	DUES & FEES	\$	350.00	
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$	1,592.52	
	Gering Public Schools	DUES & FEES	\$	100.00	
	Gothenburg High School	DUES & FEES	\$	200.00	
	Griess, David J	REIMBURSEMENT	\$	151.00	
	Hampton Inn York	TRAVEL EXPENSE	\$	2,071.00	
	Hastings High School	DUES & FEES	\$	235.00	
	Jostens - NEFF Company	SUPPLIES	\$	93.95	
	Kimball Public Schools	DUES & FEES	\$	254.00	
	La Plaza Tortilleria	SUPPLIES	\$	504.00	
	Lexington Public Schools	DUES & FEES	\$	250.00	
	Logoz	SUPPLIES	\$	1,120.00	
	Manhattan Concert Productions	MISCELLANEOUS EXPENSES	\$	48,328.15	
	Mata, Melinda	REIMBURSEMENT	\$	220.00	
	Menards	SUPPLIES	\$	95.28	
	Mills, Jennifer	REIM	\$	300.00	
	National FFA Organization	DUES & FEES	\$	524.50	
	Nebraska Council on Economic Education	DUES & FEES	\$	225.00	
	Nebraska Deca-Grafton & Assoc	DUES & FEES	\$	4,070.00	
	New Victorian Inn - Kearney	TRAVEL EXPENSE	\$	1,824.75	
	North Platte Public Schools	DUES & FEES	\$	350.00	
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	47,002.99	
	Preston, Kathryn	REIMBURSEMENT	\$	266.00	
	Print Express	SUPPLIES	\$	2,437.30	
	Salas, Lee	SERVICES	\$	300.00	
	Scottsbluff Screenprinting	SUPPLIES	\$	2,940.00	
	Sidney High School	DUES & FEES	\$	100.00	
	Sodexo Operations, LLC	SERVICES	\$	3,250.68	
	Sweetwater Sound Inc.	SUPPLIES	\$	4,906.94	
	Weborg 21 Centre	MISCELLANEOUS EXPENSES	\$	1,125.00	
	Western Conference	MISCELLANEOUS EXPENSES	\$	3,641.93	
	Westside Community Schools	DUES & FEES	\$	250.00	
		<b>Fund Total</b>	\$	157,468.35	
06	American Time and Signal Company	SUPPLIES	\$	1,856.93	
	City of Gering	MISCELLANEOUS EXPENSES	\$	50.00	
	Crossroads Music LLC	SUPPLIES	\$	40,200.47	
	Dutton-Lainson Company	SUPPLIES	\$	107.20	
	Eakes Office Solutions	SUPPLIES	\$	11,899.19	
	Electrical Engineering & Equip Co.	SERVICES	\$	1,026.88	
	Johnson Cashway Lumber	SUPPLIES	\$	10,586.20	
	Johnson Hardware Company LLC	SUPPLIES	\$	12,373.00	
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	5,481.50	
	Prairie Storage Containers	MISCELLANEOUS EXPENSES	\$	900.00	
	Sherwin Williams Co	SUPPLIES	\$	1,312.50	
	Simon Contractors	MISCELLANEOUS EXPENSES	\$	476.00	
	Sweetwater Sound Inc.	SUPPLIES	\$	5,133.14	
		<b>Fund Total</b>	\$	91,403.01	
07	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	8.89	
		<b>Fund Total</b>	\$	8.89	
08	RCI Group II LLC	EMPLOYEE BENEFITS	\$	23,466.64	

**Fund Total** \$ 23,466.64

09 PFM Financial Services LLC

MISCELLANEOUS EXPENSES

\$ 2,264.57

**Fund Total** \$ 2,264.57

**April 2026 Total** \$ 1,179,176.64