

Fund	Vendor	Description	Amount
01	21st Century Equipment	REPAIRS & MAINTENANCE	\$ 195.00
	A & O Grant Consulting	SERVICES	\$ 1,700.00
	A E Services, LLC	SERVICES	\$ 362.50
	ACCS Inc	SERVICES	\$ 832.00
	Action Communications	SERVICES	\$ 125.00
	Alarm Security Technicians	COMMUNICATIONS	\$ 205.00
	Allo Communications	COMMUNICATIONS	\$ 12,874.74
	Amy L Kicken	REIMBURSEMENT	\$ 12.53
	Apple Awards, Inc.	MISCELLANEOUS EXPENSES	\$ 113.39
	Axtell Community School	SERVICES	\$ 6,750.00
	B & C Steel Corporation	SUPPLIES	\$ 897.03
	Behavior Advantage, LLC	COMPUTER SOFTWARE	\$ 12,338.00
	Benzel, Lukas R	REIMBURSEMENT	\$ 120.00
	Biesecker, Sydney	STUDENT TEACHER STIPEND	\$ 2,000.00
	Black Hills Energy	UTILITIES	\$ 26,426.48
	Bluffs Baseball WESTCO Storm	CHECK REISSUE	\$ 359.10
	Bluffs Facility Solutions	SUPPLIES	\$ 11,429.20
	Boarders Inn & Suites	TRAVEL EXPENSE	\$ 959.60
	Brad Bode	SERVICES	\$ 45.00
	Cascade School Supplies	SUPPLIES	\$ 104.58
	Castro, Angela	REIMBURSEMENT	\$ 110.00
	Central Security Communication	SERVICES	\$ 21.00
	Century Business Products, Inc.	LEASE	\$ 2,707.14
	CenturyLink	SERVICES	\$ 515.52
	Chimney Rock Public Power Dist	UTILITIES	\$ 2,013.13
	City of Gering	UTILITIES	\$ 27.77
	City of Scottsbluff	UTILITIES	\$ 18,122.94
	Cochran, Hallie	STUDENT TEACHER STIPEND	\$ 2,000.00
	Column Software, PBC	MISCELLANEOUS EXPENSES	\$ 43.57
	Country Inn & Suites Lincoln Airport	TRAVEL EXPENSE	\$ 2,868.00
	Crick Software, Inc.	COMPUTER SOFTWARE	\$ 1,300.00
	Crossroads Music LLC	REPAIRS	\$ 144.00
	Culligan of Scottsbluff	SUPPLIES	\$ 52.50
	Davies, Michael	SERVICES	\$ 2,200.00
	DBC Irrigation Supply	SUPPLIES	\$ 937.45
	De Los Santos, Ashley	REIMBURSEMENT	\$ 2,096.30
	Decker Equipment	SUPPLIES	\$ 921.22
	Douglas, Kelly and Ostdiek, P.C.	LEGAL SERVICES	\$ 235.00
	Downey, Lisa L	REIMBURSEMENT	\$ 367.43
	Durbin, Mary	REIMBURSEMENT	\$ 35.07
	E3 MSR West	SERVICES	\$ 654.00
	Eakes Office Solutions	SUPPLIES	\$ 14,709.59
	Eastern Data, Inc.	SUPPLIES	\$ 787.00
	Educational Service Unit #13 _9800	MISCELLANEOUS EXPENSES	\$ 57,354.76
	Embassy Suites - Lincoln Convention Cent	TRAVEL EXPENSE	\$ 1,492.00
	Erdman, Craig	SERVICES	\$ 75.00
	Essential Industries Inc.	SUPPLIES	\$ 3,874.24
	EXpress Toll	MISCELLANEOUS EXPENSES	\$ 9.20
	Fairfield Inn & Suites	TRAVEL EXPENSE	\$ 289.90
	Fat Boys Tire and Auto	REPAIRS & MAINTENANCE	\$ 1,603.78
	FirstGroup America	SERVICES	\$ 108,738.57
	Floyd's Sales And Service	REPAIRS & MAINTENANCE	\$ 1,784.60
	Fogle, Michael M	REIMBURSEMENT	\$ 45.92
	Follett Content Solutions, LLC	SUPPLIES	\$ 6,292.31
	Gartner & Associates Co, Inc.	SUPPLIES	\$ 556.00
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$ 2,057.00
	Guerue, Joshua J	SERVICES	\$ 2,350.00
	Hampton Inn York	TRAVEL EXPENSE	\$ 1,534.05

Harris, Adam	REIMBURSEMENT	\$	173.81
Harris, Alexandra	STUDENT TEACHER STIPEND	\$	2,000.00
Herd, Conny Ann	SERVICES	\$	250.00
Holiday Inn Kearney	TRAVEL EXPENSE	\$	220.00
Hoxworth, Robin Y	SERVICES	\$	300.00
Hugen, Hillari	REIMBURSEMENT	\$	88.20
Ibero, Francis J	REIMBURSEMENT	\$	45.64
Independent Plumbing & Heating	SERVICES	\$	225.00
Innovative Office Solutions, LLC	SUPPLIES	\$	17,607.38
Interboro Packaging Corp	SUPPLIES	\$	1,125.20
Jobman, Shaylee	REIMBURSEMENT	\$	2,096.30
Johnson Controls Inc	SERVICES	\$	1,019.20
Kaseya US LLC dba Backupify LLC	COMPUTER SOFTWARE	\$	1,700.00
Koch, Michael A	REIMBURSEMENT	\$	274.82
La Plaza Tortilleria	MISCELLANEOUS EXPENSES	\$	94.50
Larry Ramos	SERVICES	\$	160.00
Lawayne Klein	SERVICES	\$	1,300.00
MasterLibrary.com, LLC	COMPUTER SOFTWARE	\$	2,760.00
Matheson Tri-Gas, Inc.	SUPPLIES	\$	145.45
McGraw-Hill Companies	TEXTBOOKS	\$	1,776.35
Melissa Ramos	SERVICES	\$	410.00
Menards	SUPPLIES	\$	331.49
Messman, Nicole	SERVICES	\$	410.00
Mikes Trophies & Awards	SUPPLIES	\$	192.50
Mohawk USA LLC	SUPPLIES	\$	3,732.42
Monument Physical Therapy LLC	SERVICES	\$	2,340.00
Moreno, Adrian	MISCELLANEOUS EXPENSES	\$	50.00
Moreno, Melissa	REIMBURSEMENT	\$	26.18
MRG Enterprises, LLC	LEASE	\$	1,500.00
Nash, David L	SERVICES	\$	410.00
Navigate360, LLC	COMPUTER SOFTWARE	\$	2,605.93
Nebraska Council Of School Admin	DUES & FEES	\$	1,860.00
Nebraska Education Rising	DUES & FEES	\$	175.00
Nebraska Public Power District	UTILITIES	\$	45,667.21
Nebraska Safety Center	SERVICES	\$	250.00
Nebraskaland Tire Inc	REPAIRS & MAINTENANCE	\$	10.00
New Victorian Inn - Kearney	TRAVEL EXPENSE	\$	559.92
Noble OTC LLC	SUPPLIES	\$	5,093.79
Norfolk Lodge & Suites	TRAVEL EXPENSE	\$	540.00
O'Dell, Scott	STUDENT TEACHER STIPEND	\$	2,000.00
Options in Pyschology, LLC	SERVICES	\$	3,750.00
Panhandle Cooperative Assn	SUPPLIES	\$	784.55
Panhandle Diesel Service/Twin City Auto	REPAIRS & MAINTENANCE	\$	450.48
ParentSquare, Inc.	COMPUTER SOFTWARE	\$	20,787.00
Perry, Guthery, Haas, Gessford P.C., Llo	LEGAL SERVICES	\$	4,362.00
Petersen, Megan	REIMBURSEMENT	\$	1,257.76
Petty Cash-Student Services	MISCELLANEOUS EXPENSES	\$	350.00
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	52,778.88
PowerSchool Group LLC	COMPUTER SOFTWARE	\$	6,630.00
PresenceLearning, Inc.	COMPUTER SOFTWARE	\$	13,974.38
Prime Communications, Inc	MISCELLANEOUS EXPENSES	\$	11,096.15
Print Express	SUPPLIES	\$	360.40
Project Lead The Way, Inc.	COMPUTER SOFTWARE	\$	6,350.00
Quadient Finance USA, Inc.	LEASE	\$	1,000.00
Quadient Leasing USA, Inc.	LEASE	\$	635.70
Quill LLC	SUPPLIES	\$	1,011.65
Ramos, Stephanie	CHECK REISSUE	\$	0.33
Really Great Reading Company, LLC	TEXTBOOKS	\$	7,823.00
Reganis Auto Center	REPAIRS & MAINTENANCE	\$	750.00

Regional Care Inc	EMPLOYEE BENEFITS	\$	500.00
Riverside Discovery Center	SUPPLIES	\$	210.50
Rohnke, Rikki	REIMBURSEMENT	\$	88.48
Rural Radio Scottsbluff	MISCELLANEOUS EXPENSES	\$	210.00
Rutt's Heating & Air Conditioning	SERVICES	\$	1,785.00
Sanchez, Carmen	SERVICES	\$	460.00
Sanchez, Mary	REIMBURSEMENT	\$	33.83
Sauer, Chelsea J	REIMBURSEMENT	\$	156.38
Schaneman, Ashlen	REIMBURSEMENT	\$	200.00
Scholz, Connor	STUDENT TEACHER STIPEND	\$	2,000.00
School Health Corporation _28274	SUPPLIES	\$	2,178.81
School Nurse Supply	SUPPLIES	\$	372.75
School Specialty	SUPPLIES	\$	1,352.20
Schwartzkopf, Avery	REIMBURSEMENT	\$	1,100.00
Scottsbluff Public Schools _29270	FUEL	\$	10,523.69
Scottsbluff Schools Cafeteria Fund	SERVICES	\$	6,689.92
Scottsbluff Schools Foundation	MISCELLANEOUS EXPENSES	\$	2,372.55
Scottsbluff Screenprinting	SUPPLIES	\$	1,160.88
Scottsbluff Tent & Awning	SUPPLIES	\$	47.50
Shaddick, Graham Noah	SERVICES	\$	150.00
Shaggy Buffalo Carwash LLC	MISCELLANEOUS EXPENSES	\$	20.00
Sims, Ronald	REIMBURSEMENT	\$	477.00
Smith, Tyler	STUDENT TEACHER STIPEND	\$	2,000.00
Sodexo Operations, LLC	SERVICES	\$	730.00
SPED Strategies, LLC	INSERVICE	\$	6,000.00
Sport & Fitness Inc.	SUPPLIES	\$	192.50
Staman, Jenise M	REIMBURSEMENT	\$	142.52
Staples Contract & Commercial, Inc.	SUPPLIES	\$	1,906.40
State Of Nebraska Das Communications	SERVICES	\$	292.87
Stephen P Schwartz	SERVICES	\$	230.00
Strey, Ethan	STUDENT TEACHER STIPEND	\$	2,000.00
SupremeMed	SUPPLIES	\$	342.17
Team Chevrolet	REPAIRS & MAINTENANCE	\$	235.89
Teeple, Caroline	REIMBURSEMENT	\$	67.90
The Main Idea, LLC	MISCELLANEOUS EXPENSES	\$	75.00
The Musician's Choice, LLC	SUPPLIES	\$	1,633.45
Thompson Glass Inc	SERVICES	\$	502.80
Tofflemire, Megan	REIMBURSEMENT	\$	32.20
Trane U.S. Inc	SERVICES	\$	665.60
Trauernicht, Jacob	STUDENT TEACHER STIPEND	\$	2,000.00
Tyler Technologies, Inc	COMPUTER SOFTWARE	\$	43,103.00
UniPak Corp	SUPPLIES	\$	737.58
Verizon Connect	SUPPLIES	\$	301.10
Verizon Wireless	COMMUNICATIONS	\$	1,598.14
Vistabeam	COMMUNICATIONS	\$	300.00
Wambli-Oye, Canku	REIMBURSEMENT	\$	6.72
Waste Connection Of Ne, Inc.	UTILITIES	\$	529.00
Wentz, Jonathan S	SERVICES	\$	225.00
Western Nebraska Community College - Sco	MISCELLANEOUS EXPENSES	\$	659.76
WobbleWorks, Inc.	SUPPLIES	\$	419.94
WPCI	SERVICES	\$	3,280.00
Y M C A	SERVICES	\$	62.00
Ybarra, Blanca	SERVICES	\$	45.00
Zitterkopf, Amy	CHECK REISSUE	\$	2.00
Fund Total			

02	Anderson & Shaw Construction, Inc.	SERVICES	\$	706,565.14
	City of Gering	MISCELLANEOUS EXPENSES	\$	450.00
	Crescent Electric Supply	SERVICES	\$	8,844.26

Gardner Technologies, LLC	SUPPLIES	\$	250.00
GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$	4,851.76
JEO Consulting Group, Inc	SERVICES	\$	12,728.75
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	2,065.39
Pro Overhead Door	SERVICES	\$	115.00
Thompson Glass Inc	SERVICES	\$	8,200.00
Whiting Signs LLC	SUPPLIES	\$	4,624.49

Fund Total

03	Brost, Shae	REIMBURSEMENT	\$	91.00
	Bruce, Joni Rae	REIMBURSEMENT	\$	88.05
	Cruz-Kleiner, Maria	REIMBURSEMENT	\$	120.00
	Jagers, Tanya	REIMBURSEMENT	\$	164.35
	Krul, Rachel	REIMBURSEMENT	\$	227.05
	May, Charity	REIMBURSEMENT	\$	44.95
	Meysenburg, Jesse	REIMBURSEMENT	\$	171.25
	Petty Cash-Cafeteria	PETTY CASH	\$	160.00
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	1,737.04
	Roberts, Lee	REIMBURSEMENT	\$	30.50
	Rotherham, Lynda	REIMBURSEMENT	\$	262.15
	Sodexo Operations, LLC	SERVICES	\$	254,641.83
	Wineman, Jill	REIMBURSEMENT	\$	195.60

Fund Total

05	A & A Porta Potties LLC	MISCELLANEOUS EXPENSES	\$	265.00
	A & L Inc.	MISCELLANEOUS EXPENSES	\$	158.50
	Adams, Andrew	SERVICES	\$	75.00
	Ahlers Baking, Inc.	SUPPLIES	\$	258.39
	Alliance Public Schools	DUES & FEES	\$	175.00
	American Scholastic Mathematics Assn	DUES & FEES	\$	200.00
	Arthur's Pizza	SUPPLIES	\$	528.00
	B & C Steel Corporation	MISCELLANEOUS EXPENSES	\$	62.47
	Bayard High School	DUES & FEES	\$	60.00
	Benzel, Lukas R	REIMBURSEMENT	\$	196.24
	Best Western Inn North Platte	TRAVEL EXPENSE	\$	550.00
	Blossom Shop	SUPPLIES	\$	100.00
	Boyd, Johnathan D.	SERVICES	\$	160.00
	Bridgeport High School	DUES & FEES	\$	900.00
	Business Farmer	SUPPLIES	\$	709.31
	C W D Cash Wa Distributing Co Inc	SUPPLIES	\$	552.81
	Chadron Public Schools	DUES & FEES	\$	50.00
	City of Gering	MISCELLANEOUS EXPENSES	\$	75.86
	Coach Cliff's Gaga Ball Pits LLC	SUPPLIES	\$	2,296.00
	Cooper, Larry	SERVICES	\$	250.00
	Cox, Jeffrey	SERVICES	\$	100.00
	David Fees Bluffs Barbecue	MISCELLANEOUS EXPENSES	\$	251.00
	Disguises, LLC	MISCELLANEOUS EXPENSES	\$	13,888.68
	Flower Basket Panhandle Cooperative Assn	SUPPLIES	\$	635.00
	Foral, Robyn G	SERVICES	\$	135.00
	Friends Of Midwest Theatre	MISCELLANEOUS EXPENSES	\$	1,202.00
	Galindo, Jennifer Lynn	SERVICES	\$	70.00
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$	1,826.56
	Gering Public Schools	DUES & FEES	\$	200.00
	Gothenburg High School	DUES & FEES	\$	24.00
	Grand Island Northwest High School	DUES & FEES	\$	120.00
	Hastings High School	DUES & FEES	\$	550.90
	Hoxworth, David K.	REIMBURSEMENT	\$	31.66
	Jostens - NEFF Company	SUPPLIES	\$	20.95
	Kearney Catholic High School	DUES & FEES	\$	50.00

Kearney Public Schools	DUES & FEES	\$	150.00
Kimball Public Schools	DUES & FEES	\$	50.00
Lexington Public Schools	DUES & FEES	\$	85.00
Marketing Consultants	SUPPLIES	\$	1,084.00
McCook Public Schools	DUES & FEES	\$	50.00
Mendoza, Anel	SERVICES	\$	125.00
Mikes Trophies & Awards	SUPPLIES	\$	385.00
Nebraska Council Of School Admin	DUES & FEES	\$	141.00
Nebraska Education Rising	DUES & FEES	\$	590.00
Nebraska FFA Association _49655	DUES & FEES	\$	960.00
Nebraska Wesleyan University	DUES & FEES	\$	6,175.00
New Victorian Inn - Kearney	TRAVEL EXPENSE	\$	419.94
North Platte Public Schools	TRAVEL EXPENSE	\$	95.00
Ogallala High School	TRAVEL EXPENSE	\$	180.00
Pepsi-Cola Of Alliance	SUPPLIES	\$	76.85
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	58,695.05
Prime Cut LLC	MISCELLANEOUS EXPENSES	\$	4,641.00
Print Express	SUPPLIES	\$	1,272.90
Quality Inn & Suites (NE097)	TRAVEL EXPENSE	\$	716.88
Richards, Krissa	MISCELLANEOUS EXPENSES	\$	50.00
Rosita's	MISCELLANEOUS EXPENSES	\$	620.40
Salas, Lee	SERVICES	\$	300.00
Scottsbluff Country Club _28545	MISCELLANEOUS EXPENSES	\$	1,000.00
Scottsbluff High School Booster Club	MISCELLANEOUS EXPENSES	\$	30.00
Scottsbluff Screenprinting	SUPPLIES	\$	2,990.87
Sigma	MISCELLANEOUS EXPENSES	\$	110.00
Snowie Shaved Ice	SUPPLIES	\$	395.00
Sodexo Operations, LLC	SERVICES	\$	3,014.80
Sportboardz	SUPPLIES	\$	28.00
Steel Grill	SUPPLIES	\$	440.00
Universal Cheerleaders Association	DUES & FEES	\$	10,132.00
Weborg 21 Centre	MISCELLANEOUS EXPENSES	\$	1,050.00
Western Conference	DUES & FEES	\$	4,845.91
Yanda's Music & Pro Audio	SUPPLIES	\$	480.00

Fund Total

06	All Team Sportswear	SUPPLIES	\$	3,636.00
	Anderson & Shaw Construction, Inc.	SERVICES	\$	202,836.36
	Fisher Well Service	SERVICES	\$	12,738.00
	Hernandez Construction	SERVICES	\$	4,100.00
	Improve Your Space Renovations	SERVICES	\$	8,823.00
	JEO Consulting Group, Inc	SERVICES	\$	11,395.00
	Menards	SUPPLIES	\$	4,144.80
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	1,584.98
	RAKA Rentals	SERVICES	\$	2,249.72
	Ricardo Rodriguez dba Rodriguez Fencing	SERVICES	\$	12,743.50
	SHI International Corp	MISCELLANEOUS EXPENSES	\$	4,560.00
	Simon Contractors	SERVICES	\$	984.50
	SoGreen Irrigation LLC	SERVICES	\$	17,087.09
	Thompson Glass Inc	SERVICES	\$	1,482.00
	Trane U.S. Inc	SERVICES	\$	(365.74)
	Z M Lumber Co.	SUPPLIES	\$	1,343.36

Fund Total

07	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	1,113.88
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Fund Total

08	Nebraska Dept of Labor Unemploy	EMPLOYEE BENEFITS	\$	2,436.00
	Regional Care Inc	EMPLOYEE BENEFITS	\$	13,178.70

Fund Total

09 PFM Financial Services LLC

FUEL

\$ 15,576.48

Fund Total

10 Platte Valley Bank

BOND PAYMENT

\$ 265,784.00

Fund Total

May 2025 Total

\$ 656,861.71

\$ 748,694.79

\$ 257,933.77

\$ 128,107.93

\$ 289,342.57

\$ 1,113.88

\$ 15,614.70

\$ 15,576.48

\$ 265,784.00

\$ 2,379,029.83