

Fund	Vendor	Description	Amount
	A & O Grant Consultin	SERVICES	\$ 1,700.00
	ACCS Inc	SERVICES	\$ 270.00
	Alarm Security Techni	SERVICES	\$ 205.00
	Allo Communications	UTILITIES	\$ 9,508.26
	Amplify Education, Inc	SERVICES	\$ 750.00
	Aye, Ruthanne	REIMBURSEMENT	\$ 163.53
	Benzel Pest Control	SERVICES	\$ 1,383.28
	Benzel, Lukas R	REIMBURSEMENT	\$ 40.00
	Bluffs Facility Solution	SUPPLIES	\$ 4,032.55
	Burkhalter, Mary Franc	REIMBURSEMENT	\$ 400.00
	Bustinza, Mary	REIMBURSEMENT	\$ 80.36
	CDW Government Inc	COMPUTER HARDW	\$ 31,176.90
	Central Security Comr	SERVICES	\$ 21.00
	Century Business Pro	MISCELLANEOUS E	\$ 2,707.14
	CenturyLink	SERVICES	\$ 240.12
	Chancellor, Brittni	REIMBURSEMENT	\$ 400.00
	Chimney Rock Public	UTILITIES	\$ 1,702.45
	City of Scottsbluff	UTILITIES	\$ 35,970.37
	Column Software, PB	ADVERTISING & PRI	\$ 70.00
	Comfort Inn-Kearney	TRAVEL EXPENSE	\$ 539.80
	Country Inns & Suites	TRAVEL EXPENSE	\$ 330.00
	Crossroads Music LLC	REPAIRS	\$ 13.99
	Culligan of Scottsbluff	SUPPLIES	\$ 205.00
	Curriculum Associates	TEXTBOOKS	\$ 20,333.95
	Data Power Technolog	SUPPLIES	\$ 295.20
	Davies, Michael	SERVICES	\$ 1,100.00
	DBC Irrigation Supply	SUPPLIES	\$ 332.48
	Douglas, Kelly and Os	LEGAL SERVICES	\$ 693.25
	Durbin, Mary	REIMBURSEMENT	\$ 36.68
	Dutton, Jessica M	REIMBURSEMENT	\$ 1,177.75
	Dutton-Lainson Comp	SUPPLIES	\$ 785.63
	Eakes Office Solutions	SUPPLIES	\$ 1,646.73
	Educational Service U	INSERVICE	\$ 40.00
	Educational Service U	MISCELLANEOUS E	\$ 60,762.34
	Engineered Controls	SERVICES	\$ 210.00
	Enome, Inc.	COMPUTER SOFTW	\$ 24,097.50
	EXpress Toll	MISCELLANEOUS E	\$ 4.60
	Fairfield Inn & Suites	TRAVEL EXPENSE	\$ 839.70
	Fat Boys Tire and Aut	REPAIRS & MAINTEN	\$ 38.06
	FirstGroup America	SERVICES	\$ 95,282.49
	Fogle, Michael M	REIMBURSEMENT	\$ 99.68
	Follett Content Solutio	SUPPLIES	\$ 6,142.63
	Fundamentals First, In	SERVICES	\$ 3,018.75
	GE Money Bank/Amaz	MISCELLANEOUS E	\$ 2,228.54
	Generation Genius, In	COMPUTER SOFTW	\$ 5,827.50
	Grammarly, Inc	COMPUTER SOFTW	\$ 4,450.00
	Hampton Inn & Suites	TRAVEL EXPENSE	\$ 550.00
	Hampton Inn York	TRAVEL EXPENSE	\$ 127.00
	Harris, Adam	REIMBURSEMENT	\$ 125.86
	Hill, Sundee L	REIMBURSEMENT	\$ 809.92
	Hillyard Inc	SUPPLIES	\$ 12.99
	Holiday Inn Express -	TRAVEL EXPENSE	\$ 712.00
	Holiday Inn Kearney	TRAVEL EXPENSE	\$ 539.80
	Holloway, Sondra	REIMBURSEMENT	\$ 158.29
	Holsher, Isaac	REIMBURSEMENT	\$ 21.75
	Honey Wagon Expres	SERVICES	\$ 900.00
	Horizon Prep, LLC	COMPUTER SOFTW	\$ 9,750.00
	Hounshell, Travis J	REIMBURSEMENT	\$ 57.99
	Huck, Matthew J	REIMBURSEMENT	\$ 400.00
	Hugen, Hillari	REIMBURSEMENT	\$ 47.60
	Hyatt Place	TRAVEL EXPENSE	\$ 1,112.00

J W Pepper Of Minne	SUPPLIES	\$	308.92
Jensen, Kelli	REIMBURSEMENT	\$	360.00
JJPratt Enterprises, LI	MISCELLANEOUS E	\$	500.00
Jolliffe, Bethany	REIMBURSEMENT	\$	400.00
Jostens - NEFF Comp	SUPPLIES	\$	189.95
Kansas City Audio-Vis	SUPPLIES	\$	633.19
Kaseya US LLC dba E	COMPUTER SOFTW,	\$	1,699.94
Kemling-Horner, Wenc	REIMBURSEMENT	\$	400.00
Kendall Hunt Publishir	TEXTBOOKS	\$	14,221.60
Lakeshore Learning M	SUPPLIES	\$	4,494.42
Larrieux, Priscilla	REIMBURSEMENT	\$	35.00
Lawayne Klein	LEASE	\$	1,300.00
Lawson Products, Inc.	SUPPLIES	\$	72.72
Lee, Mi C	REIMBURSEMENT	\$	52.43
Licensure Unit-State o	DUES & FEES	\$	50.00
Matheson Tri-Gas, Inc	SUPPLIES	\$	149.50
McGraw-Hill Compani	TEXTBOOKS	\$	7,037.54
Miller, James S	REIMBURSEMENT	\$	400.00
Monument Physical Th	SERVICES	\$	1,566.00
MRG Enterprises, LLC	LEASE	\$	1,500.00
Multi-Health Systems	SUPPLIES	\$	1,000.00
Najm, Baleria	REIMBURSEMENT	\$	138.25
National Art & School	SUPPLIES	\$	1,523.88
Nebraska Council Of S	DUES & FEES	\$	400.00
Nebraska Public Healt	DUES & FEES	\$	50.00
Nebraska Public Powe	UTILITIES	\$	45,126.82
Noble OTC LLC	SUPPLIES	\$	39.96
Notable, Inc.	COMPUTER SOFTW,	\$	13,337.50
NWEA	DUES & FEES	\$	1,260.00
OneSource The Backc	SERVICES	\$	228.00
Options in Psychology	SERVICES	\$	600.00
Panhandle Cooperativ	SUPPLIES	\$	208.99
Panhandle Geotechnic	MISCELLANEOUS E	\$	3,400.00
Perry, Guthery, Haas,	LEGAL SERVICES	\$	1,865.60
PFM Financial Service	MISCELLANEOUS E	\$	44,418.32
PresenceLearning, Inc	COMPUTER SOFTW,	\$	11,555.37
QBS, INC.	SUPPLIES	\$	96.00
Quadient Finance US/	MISCELLANEOUS E	\$	1,000.00
Reganis Auto Center	REPAIRS & MAINTEN	\$	2,393.74
Regional Care Inc	EMPLOYEE BENEFIT	\$	530.00
Regional West Health	MISCELLANEOUS E	\$	96.68
Rein, Andrea	REIMBURSEMENT	\$	1,257.76
Riverside Discovery C	SUPPLIES	\$	427.75
Rock, Brianna R	REIMBURSEMENT	\$	400.00
Ronda Roth	REIMBURSEMENT	\$	44.24
Rural Radio Scottsbluf	ADVERTISING & PRII	\$	900.00
S & S Worldwide	SUPPLIES	\$	380.00
Sandberg Implement I	SUPPLIES	\$	28.60
Santero, Emily	REIMBURSEMENT	\$	12.25
Savvas Learning Com	MISCELLANEOUS E	\$	6,000.00
Scottsbluff Public Sch	FUEL	\$	11,357.57
Scottsbluff Schools C	SERVICES	\$	4,511.86
Scottsbluff Schools Fc	MISCELLANEOUS E	\$	4,260.00
Scottsbluff Screenprin	SUPPLIES	\$	280.00
Shaddick, Justin Rand	REIMBURSEMENT	\$	360.00
Shaqgy Buffalo Carwa	MISCELLANEOUS E	\$	25.00
Sherwin Williams Co	SUPPLIES	\$	227.27
Simmons, Tracy Lynn	REIMBURSEMENT	\$	64.33
Skelcher, Betsy Elizab	REIMBURSEMENT	\$	123.55
Sodexo Operations, LI	SERVICES	\$	459.46
Spic & Span Cleaners	SUPPLIES	\$	4,437.25
Staman, Jenise M	REIMBURSEMENT	\$	139.58

	State Industrial Product	MISCELLANEOUS E>	\$	791.97	
	State Of Nebraska Da	DUES & FEES	\$	292.87	
	Stec, Jessica	REIMBURSEMENT	\$	621.85	
	TAESE/USU	INSERVICE	\$	2,745.00	
	Team Chevrolet	REPAIRS & MAINTEN	\$	4,734.65	
	Teeple, Caroline	REIMBURSEMENT	\$	50.40	
	The Master Teacher, I	COMPUTER SOFTW/	\$	18,433.00	
	The Math Learning Ce	TEXTBOOKS	\$	29,397.60	
	T-Mobile USA Inc	COMPUTER SOFTW/	\$	22.80	
	Tree Monkeys LLC	SERVICES	\$	2,850.00	
	Twin City Roofing She	SERVICES	\$	481.70	
	Typing.com LLC	COMPUTER SOFTW/	\$	3,000.00	
	Verizon Wireless	COMMUNICATIONS	\$	1,598.14	
	Vistabeam	COMMUNICATIONS	\$	300.00	
	Waste Connection Of	UTILITIES	\$	529.00	
	Westco Western Coop	FUEL	\$	1,746.17	
	Western Nebraska Co	MISCELLANEOUS E>	\$	41,349.85	
	Wright, Bert T.	REIMBURSEMENT	\$	200.00	
	Y M C A	SERVICES	\$	62.00	
		Fund Total	\$		646,222.20
02	Anderson & Shaw Cor	SERVICES	\$	225,335.15	
	City of Gering	UTILITIES	\$	450.00	
	JEO Consulting Group	SERVICES	\$	15,415.00	
	PFM Financial Service	MISCELLANEOUS E>	\$	477.80	
		Fund Total	\$		241,677.95
03	Garza, Ruth	REIMBURSEMENT	\$	8.40	
	GE Money Bank/Amaz	MISCELLANEOUS E>	\$	339.99	
	PFM Financial Service	MISCELLANEOUS E>	\$	4,373.29	
	Santos, Dylan	REIMBURSEMENT	\$	7.10	
	Sodexo Operations, LI	SERVICES	\$	147,599.51	
	Team Chevrolet	REPAIRS & MAINTEN	\$	1,988.02	
		Fund Total	\$		154,316.31
05	B & C Steel Corporati	SUPPLIES	\$	87.50	
	College Board	DUES & FEES	\$	10,218.00	
	Cooperative Ministries	MISCELLANEOUS E>	\$	68.00	
	GE Money Bank/Amaz	MISCELLANEOUS E>	\$	795.30	
	Harco Athletic Recond	MISCELLANEOUS E>	\$	7,251.00	
	Ideal Linen Supply	SUPPLIES	\$	314.22	
	Jostens - NEFF Comp	SUPPLIES	\$	57.90	
	Leeling, Karsyn	SERVICES	\$	300.00	
	Logoz	SUPPLIES	\$	1,044.00	
	Manhattan Concert Pr	MISCELLANEOUS E>	\$	2,000.00	
	N S A A	DUES & FEES	\$	2,585.00	
	Nebraska Girls Basket	MISCELLANEOUS E>	\$	425.00	
	New Victorian Inn - Ke	TRAVEL EXPENSE	\$	279.96	
	Olson, Drew	SERVICES	\$	1,400.00	
	Pepsi-Cola Of Alliance	SUPPLIES	\$	280.63	
	PFM Financial Service	MISCELLANEOUS E>	\$	28,307.69	
	Plaques & Such	SUPPLIES	\$	1,505.00	
	Regional West Medica	MISCELLANEOUS E>	\$	1,333.00	
	Scottsbluff Screenprin	SUPPLIES	\$	12,339.00	
	Sportboardz	MISCELLANEOUS E>	\$	59.75	
	Tidal Wave Managem	MISCELLANEOUS E>	\$	3,000.00	
	Varsity Spirit Fashions	SUPPLIES	\$	2,178.50	
	Veritas Athletic Perfor	SUPPLIES	\$	2,250.00	
	Yanda's Music & Pro /	SUPPLIES	\$	2,000.00	
		Fund Total	\$		80,079.45
06	Anderson & Shaw Cor	SERVICES	\$	721,281.27	

	Avalis Wayfinding Sol	SUPPLIES	\$	1,035.00	
	City of Gering	MISCELLANEOUS E	\$	1,506.88	
	Electrical Engineering	SERVICES	\$	1,229.60	
	GE Money Bank/Amaz	MISCELLANEOUS E	\$	263.98	
	JEO Consulting Group	SERVICES	\$	12,496.07	
	Johnson Hardware Co	SERVICES	\$	11,011.82	
	Lakeshore Learning M	SUPPLIES	\$	16,548.07	
	Lux AVL Inc.	SERVICES	\$	11,925.65	
	Midland Restoration C	SERVICES	\$	33,100.00	
	Motor Coach Industrie	BUS PURCHASE	\$	653,279.00	
	Northwest Pipe Fitting	SUPPLIES	\$	788.41	
	PFM Financial Service	MISCELLANEOUS E	\$	3,901.45	
	RAKA Rentals	MISCELLANEOUS E	\$	2,969.89	
	Sandberg Implement I	MISCELLANEOUS E	\$	2,870.55	
	School Specialty	SUPPLIES	\$	15,692.81	
		Fund Total	\$		1,489,900.45
07	PFM Financial Service	MISCELLANEOUS E	\$	2,521.00	
		Fund Total	\$		2,521.00
08	Regional Care Inc	EMPLOYEE BENEFIT	\$	33,303.95	
		Fund Total	\$		33,303.95
09	Lakeshore Learning M	SUPPLIES	\$	1,636.76	
	PFM Financial Service	MISCELLANEOUS E	\$	18,376.14	
		Fund Total	\$		20,012.90
10	Platte Valley Bank	BOND PRINCIPAL & I	\$	29,025.00	
		Fund Total	\$		29,025.00
		June 2025 Total	\$		2,697,059.21