Fund	Vendor	Description		Amount
01	21st Century Equipment	SUPPLIES	$	342.15
	A & O Grant Consulting	SERVICES	$	2,400.00
	ACCS Inc	SERVICES	$	81.00
	Alarm Security Technicians	SERVICES	$	205.00
	Allo Communications	UTILITIES	$	13,009.13
	AmericInn Lincoln South	TRAVEL EXPENSE	$	282.00
	Amy L Kicken	REIMBURSEMENT	$	27.12
	B & C Steel Corporation	SUPPLIES	$	202.78
	BCDM Architects	SERVICES	$	10,712.00
	Benzel, Lukas R	REIMBURSEMENT	$	40.00
	Black Hills Energy	UTILITIES	$	7,396.44
	Bluffs Facility Solutions	SUPPLIES	$	897.32
	Carahsoft Technology Corp	COMPUTER SOFTWARE	$	2,200.00
	Cardwell, Dana	REIMBURSEMENT	$	175.00
	CDW Government Inc	COMPUTER SOFTWARE	$	20,501.79
	Central Security Communication	SERVICES	$	42.00
	Century Business Products, Inc.	SERVICES	$	3,723.55
	CenturyLink	MISCELLANEOUS EXPENSES	$	517.24
	CEV Multimedia, Ltd.	SUPPLIES	$	1,575.00
	Chancellor, Brittni	REIMBURSEMENT	$	440.00
	Chimney Rock Public Power Dist	UTILITIES	$	1,351.41
	City of Gering	UTILITIES	$	81.65
	City of Scottsbluff	UTILITIES	$	13,779.48
	Column Software, PBC	MISCELLANEOUS EXPENSES	$	12.00
	Country Inn & Suites	TRAVEL EXPENSE	$	6,418.00
	Crossroads Music LLC	SUPPLIES	$	1,652.78
	Culligan of Scottsbluff	SUPPLIES	$	125.95
	Cutting Edge Curriculum, (CEC), Inc.	COMPUTER SOFTWARE	$	2,100.00
	DBC Irrigation Supply	SUPPLIES	$	2,137.05
	Dennis Supply Company	SUPPLIES	$	3,453.91
	DocuSign, Inc. Lockbox	COMPUTER SOFTWARE	$	8,799.05
	Douglas, Kelly and Ostdiek, P.C.	LEGAL SERVICES	$	362.50
	Durbin, Mary	REIMBURSEMENT	$	95.77
	Eakes Office Solutions	SUPPLIES	$	5,497.76
	Educational Service Unit #13 _9800	MISCELLANEOUS EXPENSES	$	67,667.29
	eDynamic Holdings LP	SUPPLIES	$	3,400.00
	ESEA Network	DUES & FEES	$	199.00
	ESU Coordinating Council	MISCELLANEOUS EXPENSES	$	5,506.90
	Everway, LLC	COMPUTER SOFTWARE	$	10,113.69
	Everyday Speech LLC	COMPUTER SOFTWARE	$	599.99
	Ewell Educational Services	COMPUTER SOFTWARE	$	850.00
	EXpress Toll	MISCELLANEOUS EXPENSES	$	36.80
	Fat Boys Tire and Auto	REPAIRS & MAINTENANCE	$	216.72
	FirstGroup America	SERVICES	$	133,687.99
	Fisher Well Service	SERVICES	$	13,858.00
	Floyd's Sales And Service	REPAIRS & MAINTENANCE	$	3,714.62
	Flyover Brewing Co	MISCELLANEOUS EXPENSES	$	441.00
	Fogle, Michael M	REIMBURSEMENT	$	120.57
	Follett Content Solutions, LLC	SUPPLIES	$	12.28
	Frank Parts Co	SUPPLIES	$	138.20
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	$	6,662.17
	Generation Genius, Inc.	COMPUTER SOFTWARE	$	5,022.00
	Hampton Inn _13406	TRAVEL EXPENSE	$	338.30
	Harris, Adam	REIMBURSEMENT	$	169.80

Howard, Adriella	REIMBURSEMENT	$	73.95
Hugen, Hillari	REIMBURSEMENT	$	46.40
Hullinger Glass & Lock	SERVICES	$	28.00
INA Alert, Inc	MISCELLANEOUS EXPENSES	$	8,037.95
J W Pepper Of Minneapolis	SUPPLIES	$	75.00
journeyEd.com, Inc.	COMPUTER SOFTWARE	$	2,996.00
Kaseya US LLC dba Backupify LLC	COMPUTER SOFTWARE	$	1,825.57
LanguageUSA, Inc.	SERVICES	$	674.63
Lawayne Klein	LEASE	$	1,300.00
Livestockjudging.com	COMPUTER SOFTWARE	$	300.00
Logoz	SUPPLIES	$	156.00
Nebraska Council Of School Admin	DUES & FEES	$	380.00
Nebraska Dept of Education - ATP	DUES & FEES	$	500.00
Nebraska Public Power District	UTILITIES	$	54,349.16
Nippon Sanso Matheson, Inc	SUPPLIES	$	145.45
Northwest Pipe Fittings, Inc Of Scottsbl	SUPPLIES	$	33.33
NWEA	DUES & FEES	$	1,730.00
Ombudsman Educational Services, LTD	SERVICES	$	112,497.50
Options in Pyschology, LLC	SERVICES	$	450.00
Panhandle Cooperative Assn	SUPPLIES	$	69.00
Panhandle Dynamic Inc	SERVICES	$	810.00
Petersen, Meghan	REIMBURSEMENT	$	1,323.76
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	$	43,019.97
Platte River Glass	REPAIRS & MAINTENANCE	$	300.00
PresenceLearning, Inc.	SERVICES	$	1,900.00
Pyramid School Products	SUPPLIES	$	170.85
Quadient Finance USA, Inc.	MISCELLANEOUS EXPENSES	$	1,000.00
Ramirez, Teri	MISCELLANEOUS EXPENSES	$	132.00
Rapid Fire Protection	SERVICES	$	6,479.55
RCI Group II LLC	EMPLOYEE BENEFITS	$	450.00
Reganis Auto Center	REPAIRS & MAINTENANCE	$	5,113.86
Regional West Medical Center	SERVICES	$	4,410.25
Rock, Brianna R	REIMBURSEMENT	$	440.00
Rock, Nathan Lock	REIMBURSEMENT	$	440.00
Rotherham, Cherokee	REIMBURSEMENT	$	704.32
Scottsbluff Country Club _28545	MISCELLANEOUS EXPENSES	$	5,000.00
Scottsbluff Landscaping	SERVICES	$	3,500.00
Shaggy Buffalo Carwash LLC	MISCELLANEOUS EXPENSES	$	50.00
Sherwin Williams Co	SUPPLIES	$	1,842.49
Skelcher, Betsy Elizabeth	REIMBURSEMENT	$	185.32
Snowie Shaved Ice	SUPPLIES	$	50.00
Spic & Span Cleaners	SUPPLIES	$	4,462.25
Sport & Fitness Inc.	MISCELLANEOUS EXPENSES	$	320.00
Staman, Jenise M	REIMBURSEMENT	$	56.12
State Of Nebraska Das Communications	SERVICES	$	317.87
Stukent, Inc.	SUPPLIES	$	6,440.00
TAESE/USU	INSERVICE	$	2,135.00
Teach Like a Champion	DUES & FEES	$	1,950.00
Teaching Strategies Inc	MISCELLANEOUS EXPENSES	$	7,517.00
Team Chevrolet	REPAIRS & MAINTENANCE	$	163.00
The Master Teacher, Inc.	SERVICES	$	18,433.00
The Musician's Choice, LLC	SUPPLIES	$	1,677.58
The Rock Pile	SUPPLIES	$	6.55
thyssenkrupp Elevator Corporation	SERVICES	$	5,036.19
T-Mobile USA Inc	MISCELLANEOUS EXPENSES	$	12.10

	Trane U.S. Inc	SERVICES	$	4,095.25
	Twin City Roofing Sheet Metal Inc.	SERVICES	$	291.05
	University of Nebraska - NCTA	MISCELLANEOUS EXPENSES	$	350.00
	Veritas Athletic Performance & Wellness	SERVICES	$	1,012.50
	Verizon Connect	SUPPLIES	$	150.55
	Verizon Wireless	COMMUNICATIONS	$	1,626.18
	Vistabeam	COMMUNICATIONS	$	300.00
	Waste Connection Of Ne, Inc.	UTILITIES	$	555.46
	Whiting Signs LLC	MISCELLANEOUS EXPENSES	$	200.00
	William H. Sadlier, Inc.	SUPPLIES	$	299.98
	WPCI	SERVICES	$	97.50
				Fund Total
02	Anderson & Shaw Construction, Inc.	SERVICES	$	480,069.05
	Avalis Wayfinding Solutions	SUPPLIES	$	927.00
	JEO Consulting Group, Inc	SERVICES	$	3,903.75
				Fund Total
03	Mighty Ducts	SERVICES	$	2,975.00
	Northwest Pipe Fittings, Inc Of Scottsbl	SUPPLIES	$	188.29
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	$	6,135.48
	Sodexo Operations, LLC	SERVICES	$	29,578.50
	Team Chevrolet	REPAIRS & MAINTENANCE	$	77.50
				Fund Total
05	Best Western Inn North Platte	TRAVEL EXPENSE	$	330.00
	BSN Sports LLC	SUPPLIES	$	7,160.00
	CMC Neptune LLC	MISCELLANEOUS EXPENSES	$	2,000.00
	Concordia University	DUES & FEES	$	3,410.00
	Country Inn & Suites	TRAVEL EXPENSE	$	564.00
	Crossroads Music LLC	SUPPLIES	$	299.00
	Foral, Leslie	REIMBURSEMENT	$	37.42
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	$	488.46
	Gullion, Scott D	REIMBURSEMENT	$	943.12
	Holiday Inn Express - Lincoln South	TRAVEL EXPENSE	$	178.00
	Holiday Inn Kearney	TRAVEL EXPENSE	$	4,752.00
	Jostens - NEFF Company	MISCELLANEOUS EXPENSES	$	10,750.40
	Marketing Consultants	MISCELLANEOUS EXPENSES	$	1,200.00
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	$	24,199.94
	Print Broker	SUPPLIES	$	1,515.00
	Purler Private Team Camps & Clinics	DUES & FEES	$	3,450.00
	Scottsbluff Screenprinting	SUPPLIES	$	5,593.00
	Sodexo Operations, LLC	SERVICES	$	308.81
	Sportboardz	SUPPLIES	$	88.00
	Varsity	SUPPLIES	$	3,679.40
	Youth Programs, Inc.	MISCELLANEOUS EXPENSES	$	1,800.00
				Fund Total
06	Anderson & Shaw Construction, Inc.	SERVICES	$	163,343.06
	Audio Enhancements Inc.	SUPPLIES	$	155.43
	Border States Industries, Inc.	SUPPLIES	$	344.00
	City of Gering	MISCELLANEOUS EXPENSES	$	742.70
	Clemens Carpet Mill Direct	SUPPLIES	$	5,660.12
	Electrical Engineering & Equip Co.	MISCELLANEOUS EXPENSES	$	16,451.86
	Frank Parts Co	SUPPLIES	$	28.79

	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	$	1,631.18
	Gorsuch & Sons Inc	SERVICES	$	32,713.89
	Grace Industries LLC	SERVICES	$	33,500.00
	Inteconnex LLC	MISCELLANEOUS EXPENSES	$	4,372.25
	JEO Consulting Group, Inc	SERVICES	$	1,068.75
	Johnson Hardware Company LLC	SUPPLIES	$	7,748.00
	Menards	SUPPLIES	$	271.68
	Northwest Pipe Fittings, Inc Of Scottsbl	SUPPLIES	$	124.48
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	$	3,773.43
	Prairie Storage Containers	MISCELLANEOUS EXPENSES	$	150.00
	Sandberg Implement Inc	MISCELLANEOUS EXPENSES	$	325.00
	School Specialty	SUPPLIES	$	11,714.75
	Sherwin Williams Co	SUPPLIES	$	23.79
	The Rock Pile	SUPPLIES	$	127.70
	Thompson Glass Inc	SERVICES	$	8,874.00
	Virco	MISCELLANEOUS EXPENSES	$	2,215.20
				Fund Total
07	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	$	175.80
				Fund Total
08	Nebraska Dept of Labor Unemply	EMPLOYEE BENEFITS	$	9,100.00
	RCI Group II LLC	EMPLOYEE BENEFITS	$	19,269.42
				Fund Total
09	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	$	99.92
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	$	1,803.75
				Fund Total
				July 2026 Total

$ 683,887.59

$ 484,899.80

$ 38,954.77

$ 72,746.55

$	295,360.06
$	175.80
$	28,369.42
$	1,903.67
$	**1,606,297.66**