Invoice Date / Vendor Name	Account Number	Description		Amount
Checking 1				
07/01/2025				
ACCO Brands USA LLC	01 2220 610 000 0000 000	Laminating Film		1,020.72
		Vendor Total:	1,020.72	
06/20/2025				
Alder Plumbing LLC	01 4700 450 000 0000 001	Remodel FSC Room for washer		977.91
		Vendor Total:	977.91	
05/29/2025				
Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Sci Gr 7 7/1/25-6/30/26		1,625.00
Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Sci Gr 7 7/1/25-6/30/26		1,500.00
Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science: Advanced Implementation		1,800.00
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Sci Gr 6 7/1/25-6/30/26		1,750.00
		Vendor Total:	6,675.00	
07/01/2025				
Appeara	01 2610 610 000 0000 001	Custodial Supplies		278.82
Appeara	01 2610 610 000 0000 002	Custodial Supplies		141.73
		Vendor Total:	420.55	
07/01/2025				
Applied Connective Technologies	01 4700 720 000 0000 001	Install Wireless Access Points - HS		21,953.00
		Vendor Total:	21,953.00	
06/10/2025				
Apptegy, Inc.	01 2510 643 000 0000 000	Thrillshare Media Implementation		6,000.00
Apptegy, Inc.	01 2510 643 000 0000 000	Threillshare Media Subscription		10,540.00
		Vendor Total:	16,540.00	
07/01/2025				
Avera St. Anthony's Hospital	01 6408 320 002 0000 002	OT - Aug 2025		405.00
		Vendor Total:	405.00	
06/26/2025				
Baudville	01 1100 610 000 0000 001	Academic Excellence Certificates		479.90
Baudville	01 1100 610 000 0000 001	Discount		(47.99)
Baudville	01 1100 610 000 0000 001	Shipping		27.08
		Vendor Total:	458.99	
06/11/2025				
Black Hills Energy	01 2610 621 000 0000 001	Natural Gas		140.51
Black Hills Energy	01 2610 621 000 0000 002	Natural Gas		2,069.74
Black Hills Energy	01 2610 621 000 0000 000	Natural Gas		141.43
		Vendor Total:	2,351.68	
05/24/2025				
Blain Pumping & Plumbing	01 2620 352 000 0000 001	Mar/Apr/May Pump toilets		1,440.00
		Vendor Total:	1,440.00	
06/02/2025				
Blick Art Materials	01 1100 610 000 1105 001	Mayco Raku Glaze - Peacock Matte, RK106,		23.62

Invoice Date

Vendor Name	Account Number	Description	Amount
Blick Art Materials	01 1100 610 000 1105 001	Faber-Castell Goldfaber Studio Soft Past	59.60
Blick Art Materials	01 1100 610 000 1105 001	Mayco Stoneware Classic Glaze - Micro Ce	23.54
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Blue Lagoo	18.82
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Pint, Arct	18.82
Blick Art Materials	01 1100 610 000 1105 001	Surebonder Clear Stik Hot Glue Sticks -	45.32
Blick Art Materials	01 1100 610 000 1105 001	Sharpie Creative Acrylic Markers - Brush	39.88
Blick Art Materials	01 1100 610 000 1105 001	Giffin Grip Lid Master Caliper - Standar	16.64
Blick Art Materials	01 1100 610 000 1105 001	Blick Battleship Gray Linoleum - Pkg of	102.87
Blick Art Materials	01 1100 610 000 1105 001	Potter's Choice Glaze - Sage, 16 oz (Pin	18.82
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Pint, Oatm	75.28
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Pint, Iron	37.64
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Pint, Hone	75.28
Blick Art Materials	01 1100 610 000 1105 001	Mayco Stoneware Classic Glaze - Micro Ja	23.54
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Pint, Chun	39.56
Blick Art Materials	01 1100 610 000 1105 001	Art Alternatives Wire Clay Cutter	5.18
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Pint, Toas	18.82
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Pint, Text	37.64
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Pint, Smok	19.78
Blick Art Materials	01 1100 610 000 1105 001	Sakura Pigma Micron Pens - Set of 6, Bla	24.12
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Sapphire F	39.56
Blick Art Materials	01 1100 610 000 1105 001	Utrecht Rhenish Pure Hog Bristle Brush -	20.10
Blick Art Materials	01 1100 610 000 1105 001	Paint Puck Brush Cleaner - Black	11.22
Blick Art Materials	01 1100 610 000 1105 001	Utrecht Rhenish Pure Hog Bristle Brush -	8.54
Blick Art Materials	01 1100 610 000 1105 001	The Ceramic Shop B Series Kiln 12-Point	44.72
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Emerald Fa	18.82
Blick Art Materials	01 1100 610 000 1105 001	Speedball Stoneware Glaze - 16 oz, Clear	62.00
Blick Art Materials	01 1100 610 000 1105 001	Westcott Titanium Scissors -	49.32

Invoice Date / Vendor Name	Account Number	Description	Amount
		Medium, 7",	
Blick Art Materials	01 1100 610 000 1105 001	Mayco Raku Glaze - White Crackle, RK103,	23.62
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Pint, Seaw	37.64
Blick Art Materials	01 1100 610 000 1105 001	Blick Painting Knife - Large Multi-Angle	12.78
Blick Art Materials	01 1100 610 000 1105 001	Mayco Stoneware Classic Glaze - Tiger's	20.48
Blick Art Materials	01 1100 610 000 1105 001	Mayco Stoneware Classic Glaze - Cinnabar	26.28
Blick Art Materials	01 1100 610 000 1105 001	Mayco Stoneware Classic Glaze - Smoke, P	10.24
Blick Art Materials	01 1100 610 000 1105 001	Amaco Potter's Choice Glaze - Fire & Ice	19.78
Blick Art Materials	01 1100 610 000 1105 001	Plaid Mod Podge - Gloss Finish, Gallon	39.40
Blick Art Materials	01 1100 610 000 1105 001	Art Alternatives Fettling Knife - Hard,	9.42
Blick Art Materials	01 1100 610 000 1105 001	Mayco Stoneware Classic Glaze - Mirror B	51.00
Blick Art Materials	01 1100 610 000 1105 001	Mayco Stoneware Classic Glaze - White Op	51.00
06/03/2025			
Blick Art Materials	01 1100 610 000 1105 001	Mayco Stoneware Classic Glaze - Stoned D	20.48
06/04/2025			
Blick Art Materials	01 1100 610 000 1105 001	Art Supplies	266.84
06/04/2025			
Blick Art Materials	01 1100 610 000 1105 002	Art Supplies	58.29
Blick Art Materials	01 1190 610 000 1190 002	Art Supplies	18.86
Blick Art Materials	01 1100 610 000 0000 002	Art Supplies	40.38
06/30/2025			
Blick Art Materials	01 1100 610 000 1105 001	Mayco Stoneware Classic Glaze - Tropical	11.77
Blick Art Materials	01 1100 610 000 1105 001	Mayco Stoneware Classic Glaze - Green Ja	12.75
06/11/2025			
Blick Art Materials	01 1100 610 000 1105 001	Credit for damaged paint tubes	(13.98)
06/12/2025			
Blick Art Materials	01 1100 610 000 1105 001	Paint	13.98
06/24/2025			
Blick Art Materials	01 1100 610 000 1105 001	Royal & Langnickel Synthetic Artist Spon	5.52
		Vendor Total: 1,715.58	
06/16/2025			
Bomgaars	01 2610 610 000 0000 001	Custodial Supplies	69.67
		Vendor Total: 69.67	

Invoice Date Vendor Name	Account Number	Description		Amount
06/27/2025				
Camp, Natalie	01 6406 320 005 0000 002	OT - May 2025		81.00
Camp, Natalie	01 6408 320 000 0000 002	OT - May 2025		2,251.80
Camp, Natalie	01 6408 320 000 0000 001	OT - May 2025		162.00
		Vendor Total:	2,494.80	
06/25/2025				
Carhart Lumber Co.	01 4700 450 000 0000 002	Remodeling - Elem		4,741.93
Carhart Lumber Co.	01 2610 610 000 0000 001	Custodial Supplies		567.76
		Vendor Total:	5,309.69	
05/23/2025				
Cengage Learning, Inc	01 1200 643 000 0000 001	IAC MTS Edge Update 1 1yr		500.00
Cengage Learning, Inc	01 1200 643 000 0000 001	IAC MTS Edge B 1 yr		250.00
Cengage Learning, Inc	01 1200 643 000 0000 001	IAC MTS Inside B 1yr		1,100.00
Cengage Learning, Inc	01 1200 643 000 0000 001	IAC MTS Inside C 1yr		1,000.00
Cengage Learning, Inc	01 1200 643 000 0000 001	Processing fee		142.50
		Vendor Total:	2,992.50	
06/13/2025				
City of O'Neill Recycling Center	06 3100 410 000 0000 000	Old lunchroom flooring		597.50
		Vendor Total:	597.50	
05/21/2025				
City of O'Neill	01 2610 410 000 0000 000	Water, Sewer & Garbage		348.03
City of O'Neill	01 2610 410 000 0000 001	Water, Sewer & Garbage		2,879.26
City of O'Neill	01 2610 410 000 0000 002	Water, Sewer & Garbage		1,283.92
06/13/2025				
City of O'Neill	01 2610 410 000 0000 002	Water, Sewer & Garbage		1,160.02
City of O'Neill	01 2610 410 000 0000 001	Water, Sewer & Garbage		2,340.51
City of O'Neill	01 2610 410 000 0000 000	Water, Sewer & Garbage		531.10
		Vendor Total:	8,542.84	
07/01/2025				
Clearfly	01 2510 382 000 0000 000	Telephone Service		449.41
		Vendor Total:	449.41	
06/12/2025				
Comfort Inn of Kearney	01 6700 580 000 0000 001	NCE Conference Lodging - B. Dougherty		330.00
Comfort Inn of Kearney	01 6310 580 000 0000 001	NCE Conference Lodging - B Dougherty		209.80
		Vendor Total:	539.80	
07/01/2025				
COMPanion Corporation	01 2220 643 000 0000 002	Alexandria N08		1,361.00
COMPanion Corporation	01 2220 643 000 0000 002	SIS v2 Integration		334.00
07/01/2025				
COMPanion Corporation	01 2220 643 000 0000 001	Alexandria N08		1,299.00
COMPanion Corporation	01 2220 643 000 0000 001	SIS V2 Integration		334.00

Invoice Date Vendor Name	Account Number	Description		Amount
		Vendor Total:	3,328.00	
07/03/2025				
Connot Tire Service	01 2730 610 000 0000 000	Service 2019 Ford Transit		53.63
Connot Tire Service	01 2730 350 000 0000 000	Service 2019 Ford Transit		40.00
07/07/2025				
Connot Tire Service	01 2730 610 000 0000 001	Service 2016 Chevy Van		46.26
Connot Tire Service	01 2730 352 000 0000 001	Service 2016 Chevy Van		40.00
07/08/2025				
Connot Tire Service	01 2730 352 000 0000 001	Service 2017 Ford Flex #21		40.00
Connot Tire Service	01 2730 610 000 0000 001	Service 2017 Ford Flex #21		46.01
07/10/2025				
Connot Tire Service	01 2730 610 000 0000 001	Service #7 - 2017 Chevy Van		46.26
Connot Tire Service	01 2730 352 000 0000 001	Service #7 - 2017 Chevy Van		40.00
07/10/2025				
Connot Tire Service	01 2730 352 000 0000 001	Service 2022 Pacifica #22		27.00
Connot Tire Service	01 2730 610 000 0000 001	Service 2022 Pacifica #22		39.95
		Vendor Total:	419.11	
06/16/2025				
Country Bliss Flooring, LLC	01 2610 610 000 0000 002	Pewter Covebase (75)		93.75
06/25/2025				
Country Bliss Flooring, LLC	01 2610 610 000 0000 002	Carpet Transition		10.00
		Vendor Total:	103.75	
06/17/2025				
CS Construction	01 4700 450 000 0000 002	Labor - new rooms at elem		7,300.00
		Vendor Total:	7,300.00	
06/11/2025				
Curriculum Associates LLC	01 1100 610 000 0000 002	Phonics for Reading Level C Student Edit		120.00
Curriculum Associates LLC	01 1100 610 000 0000 002	Phonics for Reading Level C Teacher Edit		30.00
Curriculum Associates LLC	01 1100 610 000 0000 002	shipping estimate		18.00
		Vendor Total:	168.00	
05/27/2025				
Early Childhood Training Center	01 3541 330 000 0000 000	Gold Training - P Lopez Cobos		20.00
05/27/2025				
Early Childhood Training Center	01 3541 330 000 0000 000	Gold Training - R Robinette		20.00
05/27/2025				
Early Childhood Training Center	01 3541 330 000 0000 000	Gold Training - A Mathews		20.00
06/17/2025				
Early Childhood Training Center	01 3541 330 000 0000 000	Gold Training - E Nunnenkamp		20.00
		Vendor Total:	80.00	
06/16/2025				
Egan Supply Co	01 1100 610 000 0000 002	Quart Ziploc Bags		28.17

Invoice Date / Vendor Name	Account Number	Description	Amount
Egan Supply Co	01 2610 610 000 0000 002	33 gal liners	749.70
06/09/2025			
Egan Supply Co	01 2130 610 000 0000 000	Black T-Shirt Bags	33.42
05/06/2025			
Egan Supply Co	01 2610 610 000 0000 001	Custodial Supplies	3,489.45
		Vendor Total: 4,300.74	
07/01/2025			
Eichelberger, Alyssa	01 3541 330 000 0000 000	CPR Class	14.95
		Vendor Total: 14.95	
06/01/2025			
Engineered Controls, Inc.,	01 2620 352 000 0000 001	Quarterly PSA	1,455.00
		Vendor Total: 1,455.00	
06/23/2025			
ESU #7	01 1200 330 000 0000 002	VBT Workshop Regis - M. McKay	75.00
ESU #7	01 1200 330 000 0000 002	VBT Workshop Regis - S. Thiele	75.00
		Vendor Total: 150.00	
06/18/2025			
ESU #8	01 1200 591 000 0000 000	SRS Fees 2025 - Tier 6	2,982.00
06/18/2025			
ESU #8	01 1200 330 000 0000 002	SPED Strategies Day 2 Trng	180.00
		Vendor Total: 3,162.00	
06/30/2025			
EZ Kitchens, Inc	01 3541 610 000 0000 000	50% Deposit on Cabinets/Counter Top	4,920.00
		Vendor Total: 4,920.00	
05/16/2025			
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Popcorn	23.45
Follett Content Solutions, LLC	01 2220 640 000 0000 001	The fort	18.29
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Not if you break up with me first	19.60
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Fledgling (Keeper's Records of Revolutio	21.46
Follett Content Solutions, LLC	01 2220 640 000 0000 001	The Selection (Selection, Book 1)	23.74
Follett Content Solutions, LLC	01 2220 640 000 0000 001	A tale of sorcery... (Tale of Magic, Boo	17.69
Follett Content Solutions, LLC	01 2220 640 000 0000 001	A tale of witchcraft... (Tale of Magic,	17.69
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Sunrise on the reaping (Hunger Games, Bo	89.91
Follett Content Solutions, LLC	01 2220 640 000 0000 001	The summer I turned pretty (Summer I Tur	20.33
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Wrath of the triple goddess (Percy Jacks	19.60
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Book Processing	15.48
06/24/2025			
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Wish you weren't here	19.60
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Heroes	23.45

Invoice Date Vendor Name	Account Number	Description		Amount
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Resist : a story of D-Day		9.99
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Old school		19.60
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Restart		16.48
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Slugfest		18.64
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Heist royale (Thieves' Gambit, Book 2)		19.60
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Boy 2.0		22.73
Follett Content Solutions, LLC	01 2220 640 000 0000 001	A tale of magic... (Tale of Magic, Book		17.69
Follett Content Solutions, LLC	01 2220 640 000 0000 001	The mystery of locked rooms		17.79
Follett Content Solutions, LLC	01 2220 640 000 0000 001	UnWholly (Unwind Dystology, Book 2)		21.18
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Fatal forecast : an incredible true stor		18.67
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Book Processing		19.35
Follett Content Solutions, LLC	01 2220 640 000 0000 001	Imagine Nation. Book 1,The blood of king		24.25
Follett Content Solutions, LLC	01 2220 640 000 0000 001	The Sherlock Society		23.45
Follett Content Solutions, LLC	01 2220 640 000 0000 001	The Bletchley riddle		23.45
		Vendor Total:	603.16	
06/30/2025				
Gokie Oil Company, Inc.	01 2650 626 000 9013 002	Elem Custodial Fuel		53.11
Gokie Oil Company, Inc.	01 2710 626 000 0000 002	Vehicle Fuel		24.16
Gokie Oil Company, Inc.	01 2710 626 000 0000 001	Vehicle Fuel		660.41
Gokie Oil Company, Inc.	01 2650 626 000 0000 000	Paint Crew Fuel		59.31
Gokie Oil Company, Inc.	01 2650 626 000 9012 001	HS Custodial Fuel		205.84
		Vendor Total:	1,002.83	
06/25/2025				
GreatAmerica Financial Services	01 2530 442 000 0000 000	Copier Lease		1,018.80
		Vendor Total:	1,018.80	
07/03/2025				
Harte's Lawn Service	01 2630 420 000 0000 000	Lawncare-June 2025		8,292.00
Harte's Lawn Service	01 2630 610 000 0000 000	Fertilizer/Seed/Dirt		1,243.58
		Vendor Total:	9,535.58	
06/25/2025				
Heartland Fire Protection	01 2670 352 000 0000 000	Annual Fire Extinguisther Inspec		2,736.25
07/03/2025				
Heartland Fire Protection	01 2670 610 000 0000 001	Service Fire Extinguishers		113.50
		Vendor Total:	2,849.75	
06/05/2025				
Holt County Independent	01 2310 540 000 0000 000	Ad - Business Manager		109.75
06/18/2025				
Holt County Independent	01 2310 540 000 0000 000	Proceedings 6/9/25 Mtg		277.92
06/12/2025				
Holt County Independent	01 2310 540 000 0000 000	Ad - Custodian		55.15

Invoice Date Vendor Name	Account Number	Description		Amount
06/20/2025				
Holt County Independent	01 2310 540 000 0000 000	Ad - Custodian		55.15
		Vendor Total:	497.97	
07/01/2025				
KSB School Law	01 2330 317 000 0000 000	Legal Services - June 2025		703.50
		Vendor Total:	703.50	
05/29/2025				
Lakeshore Learning Materials	01 1190 610 000 1190 002	Small Dishwasher-Safe Plastic Basket - N		59.96
Lakeshore Learning Materials	01 1190 610 000 1190 002	Medium Dishwasher-Safe Plastic Basket -		33.98
Lakeshore Learning Materials	01 1190 610 000 1190 002	Large Dishwasher-Safe Plastic Basket - N		39.98
Lakeshore Learning Materials	01 1190 610 000 1190 002	Dishwasher-Safe Round Natural Baskets -		29.99
Lakeshore Learning Materials	01 1190 610 000 1190 002	shipping Order # 788770114		24.59
05/30/2025				
Lakeshore Learning Materials	01 3541 610 000 0000 000	Lakeshore Toddler Cot Carrier		99.50
Lakeshore Learning Materials	01 3541 610 000 0000 000	Heavy Duty Adjustable Rectangular Table		299.00
Lakeshore Learning Materials	01 3541 610 000 0000 000	Classic Birch Transition Chairs		695.00
Lakeshore Learning Materials	01 3541 610 000 0000 000	Hardwood Unit Blocks Starter Set		379.00
Lakeshore Learning Materials	01 3541 610 000 0000 000	Feel Real Baby Dolls Complete Set		99.50
Lakeshore Learning Materials	01 3541 610 000 0000 000	Fruit and Vegetable Cut ups		34.99
Lakeshore Learning Materials	01 3541 610 000 0000 000	shipping		330.76
Lakeshore Learning Materials	01 3541 610 000 0000 000	Lakeshore Easy Stack Toddler Cot set of		399.00
Lakeshore Learning Materials	01 3541 610 000 0000 000	Lakeshore Toddler Cot Sheets set of 12		199.00
05/31/2025				
Lakeshore Learning Materials	01 3541 610 000 0000 000	Royal Kingdom Adventure Castle		69.99
Lakeshore Learning Materials	01 3541 610 000 0000 000	shipping		10.50
06/26/2025				
Lakeshore Learning Materials	01 3541 610 000 0000 000	Heavy Duty Low Cubbies and Shelves stora		699.00
Lakeshore Learning Materials	01 3541 610 000 0000 000	Washable Sensory Pillows		129.00
Lakeshore Learning Materials	01 3541 610 000 0000 000	shipping		124.20
06/24/2025				
Lakeshore Learning Materials	01 3541 610 000 0000 000	Teachers Together Social Emotional Senso		182.85
		Vendor Total:	3,939.79	
07/05/2025				
Leaf Funding Inc	01 2530 442 000 0000 000	Copiers		142.64
		Vendor Total:	142.64	
04/12/2025				
Lexia Learning Systems, LLC	01 6310 330 000 1195 002	LETRS Participant Materials - St.		1,995.00

Invoice Date / Vendor Name	Account Number	Description		Amount
		Marys		
		Vendor Total:	1,995.00	
07/02/2025				
Lindsay, Amber	01 2900 580 000 0000 001	Flight Reimbursement-FCCLA		344.51
		Vendor Total:	344.51	
05/31/2025				
Lunchtime Solutions, Inc..	01 3541 610 000 0000 000	Sixpence Meals - May 2025		393.64
Lunchtime Solutions, Inc..	06 3100 630 000 1748 000	SFSP - May 2025		1,739.86
05/31/2025				
Lunchtime Solutions, Inc..	01 3541 610 000 0000 000	Sixpence Snacks - May 2025		83.78
06/30/2025				
Lunchtime Solutions, Inc..	01 3541 610 000 0000 000	Sixpence Snacks - June 2025		195.49
06/30/2025				
Lunchtime Solutions, Inc..	06 3100 630 000 0000 000	Commodity Adjustment 23-24		(160.99)
06/30/2025				
Lunchtime Solutions, Inc..	01 3541 610 000 0000 000	Sixpence Meals - June 2025		604.84
Lunchtime Solutions, Inc..	06 3100 630 000 1748 000	SFSP - June 2025		5,121.69
		Vendor Total:	7,978.31	
06/04/2025				
MathStackers	01 1190 610 000 1190 002	The Little Math Tinkerer The Little Math		315.00
		Vendor Total:	315.00	
06/10/2025				
McGraw-Hill School Education Holdings, LLC	01 1100 610 000 0000 002	mcgraw handwriting book grade 1 manuscri		570.60
McGraw-Hill School Education Holdings, LLC	01 1100 610 000 0000 002	shipping SEG-89962938		49.42
		Vendor Total:	620.02	
06/05/2025				
McIntosh Jewelry, Inc	01 2490 610 000 0000 001	Val/Sal Medals		25.50
		Vendor Total:	25.50	
06/05/2025				
Mendez Foundation	01 2120 610 000 0000 002	TGFD Grade 2 Student Workbook English-Pa		89.90
Mendez Foundation	01 2120 610 000 0000 002	Otto Matic Stickers Roll of 50		9.95
Mendez Foundation	01 2120 610 000 0000 002	Shipping/Handling		25.30
		Vendor Total:	125.15	
06/27/2025				
Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Annual service - Elementary		460.89
Midwest Restaurant Supply LLC	06 3100 352 000 0000 000	Annual service - Elementary		1,135.00
07/11/2025				
Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Equip Repairs/Inspection		48.81
Midwest Restaurant Supply LLC	06 3100 352 000 0000 000	Equip Repairs/Inspection		460.00
07/11/2025				
Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Filter/Equip Repairs		145.51

Invoice Date / Vendor Name	Account Number	Description		Amount
Midwest Restaurant Supply LLC	06 3100 352 000 0000 000	Filter/Equip Repairs		30.00
07/11/2025				
Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Inspect HS Equipment		459.88
Midwest Restaurant Supply LLC	06 3100 352 000 0000 000	Inspect HS Equipment		1,300.00
		Vendor Total:	4,040.09	
06/06/2025				
Midwest Technology Products	01 1100 610 000 1180 001	Rikon Portable Dust Collector		504.00
		Vendor Total:	504.00	
06/09/2025				
Mohawk Industries Inc	01 4700 450 000 0000 002	Carpet in Elem Office		2,791.67
Mohawk Industries Inc	01 4700 450 000 0000 001	Carpet in room at HS		2,791.66
		Vendor Total:	5,583.33	
07/01/2025				
Nebraska Rural Comm School Assoc	01 2310 810 000 0000 000	2025-26 Annual Dues		850.00
		Vendor Total:	850.00	
07/01/2025				
Neligh Oakdale Schools	01 1160 211 000 1138 001	Insurance - July 2025		427.88
Neligh Oakdale Schools	01 1100 211 000 1138 001	Insurance - July 2025		698.12
		Vendor Total:	1,126.00	
07/07/2025				
Neu You Physical Therapy, PC	01 2171 320 000 0000 002	PT - June 2025		162.00
Neu You Physical Therapy, PC	01 2171 320 000 0000 001	PT - June 2025		121.50
Neu You Physical Therapy, PC	01 6408 320 002 0000 002	PT - June 2025		344.25
		Vendor Total:	627.75	
07/08/2025				
NoRedInk Corp	01 1100 643 000 0000 001	School NoRedInk 8/2/25-8/1/26		2,376.00
		Vendor Total:	2,376.00	
07/01/2025				
NPPD	01 2610 621 000 0000 001	Electricity		6,533.51
NPPD	01 2610 621 000 0000 002	Electricity		6,094.51
NPPD	01 2610 621 000 0000 000	Electricity		294.76
		Vendor Total:	12,922.78	
05/13/2025				
O'Neill Electric Motor Service	01 2620 610 000 0000 000	16/3 cord		19.50
		Vendor Total:	19.50	
06/30/2025				
Ogden Hardware	01 2610 610 000 0000 001	Custodial Supplies		59.24
Ogden Hardware	01 2610 610 000 0000 001	Custodial Supplies		732.97
Ogden Hardware	01 2610 610 000 0000 002	Custodial Supplies		65.96
		Vendor Total:	858.17	
07/01/2025				
One Office Solution	01 1100 610 000 0000 002	Copies		188.97
One Office Solution	01 1100 610 000 0000 001	Copies		140.05

Invoice Date Vendor Name	Account Number	Description		Amount
One Office Solution	01 2510 610 000 0000 000	Copies		98.63
One Office Solution	01 2490 610 000 0000 001	Copies		14.14
		Vendor Total:	441.79	
07/01/2025				
One Source, The Background Check Co.,Inc	01 2900 350 000 0000 001	Background Checks		22.00
		Vendor Total:	22.00	
05/21/2025				
OPS Activity Account	01 2490 610 000 0000 001	Blue Parchment Paper		34.04
		Vendor Total:	34.04	
05/28/2025				
Parco Scientific Company	01 1100 610 000 1148 001	Pipette 5.0ml graduated		91.00
		Vendor Total:	91.00	
06/30/2025				
Pitney Bowes Bank Inc	01 2510 531 000 0000 000	Postage		105.57
Pitney Bowes Bank Inc	01 2510 531 000 0000 002	Postage		21.39
Pitney Bowes Bank Inc	01 2510 531 000 0000 001	Postage		25.65
		Vendor Total:	152.61	
05/22/2025				
Popplers Music, Inc	01 1100 610 000 1141 001	Auld Lang Syne by Dan Forrest		7.50
Popplers Music, Inc	01 1100 610 000 1141 001	Ave Maris Stella by Mark Thomas		8.70
Popplers Music, Inc	01 1100 610 000 1141 001	By Night by Elaine Hagenberg		9.75
Popplers Music, Inc	01 1100 610 000 1141 001	Gloria from "Harmoniemesse" by Joseph Ha		8.25
Popplers Music, Inc	01 1100 610 000 1141 001	Riuh (Chaotic Joy!) by Tracy Wong		9.90
Popplers Music, Inc	01 1100 610 000 1141 001	Shipping		11.95
06/27/2025				
Popplers Music, Inc	01 1100 610 000 1141 001	Hope Arirang by Hyowon Woo		15.00
		Vendor Total:	71.05	
06/17/2025				
Purchase Power	01 2510 531 000 0000 000	Postage		28.12
		Vendor Total:	28.12	
06/17/2025				
Pyramid School Products	01 2130 610 000 0000 000	Class Supplies		255.54
Pyramid School Products	01 1100 610 000 0000 002	Class Supplies		29.16
06/17/2025				
Pyramid School Products	01 1100 610 000 0000 000	Class Supplies		27.28
06/17/2025				
Pyramid School Products	01 1100 610 000 1148 001	Class Supplies		155.60
Pyramid School Products	01 1100 610 000 1105 001	Class Supplies		57.78
Pyramid School Products	01 1100 610 000 1114 001	Class Supplies		45.72
Pyramid School Products	01 1100 610 000 1180 001	Class Supplies		77.80
Pyramid School Products	01 1100 610 000 0000 001	Class Supplies		226.20

Invoice Date Vendor Name	Account Number	Description	Amount
Pyramid School Products	01 1100 610 000 1103 001	Class Supplies	5.95
06/17/2025			
Pyramid School Products	01 1100 610 000 1105 002	Class Supplies	316.45
Pyramid School Products	01 1100 610 000 0000 002	Class Supplies	1,203.20
Pyramid School Products	01 1100 610 000 1141 002	Class Supplies	23.95
		Vendor Total: 2,424.63	
06/30/2025			
Ranchland Auto Parts	01 2730 610 000 0000 000	Van Maintenance	4.15
		Vendor Total: 4.15	
05/31/2025			
Rapids Wholesale	01 1200 610 000 1235 001	SPED Supplies	154.21
		Vendor Total: 154.21	
07/01/2025			
Reiser Insurance Group LLC	01 2610 520 000 0000 000	Boiler Insurance 7/1/2025-7/1/2026	7,688.00
		Vendor Total: 7,688.00	
07/02/2025			
Renaissance Learning, Inc.	01 1100 643 000 0000 002	Annual All Product Renaissance Platform	525.00
Renaissance Learning, Inc.	01 1100 643 000 0000 002	Accelerated Reader 9/01/25 - 8/31/26	2,549.40
Renaissance Learning, Inc.	01 1100 643 000 0000 002	Star Assessments/ Star Reading Subscript	1,561.00
07/03/2025			
Renaissance Learning, Inc.	01 1100 643 000 0000 002	Star Math Subscription 1 year July 1 202	1,828.60
		Vendor Total: 6,464.00	
06/27/2025			
Respondus	01 1100 643 000 0000 000	LockDown Browser & StudyMate Campus Bund	3,195.00
		Vendor Total: 3,195.00	
07/10/2025			
Rochester 100 Inc.	01 1100 610 000 0000 002	metallic MAROON NICKY'S Communicator	80.00
Rochester 100 Inc.	01 1100 610 000 0000 002	metallic GREEN NICKY'S Communicator	104.00
Rochester 100 Inc.	01 1100 610 000 0000 002	metallic BLUE NICKY'S SPANISH/Bilingual	26.40
Rochester 100 Inc.	01 1100 610 000 0000 002	metallic VIOLET NICKY'S SPANISH/Bilingua	17.60
Rochester 100 Inc.	01 1100 610 000 0000 002	powder BLUE NICKY'S SPANISH/Bilingual Co	15.40
Rochester 100 Inc.	01 1100 610 000 0000 002	metallic MAROON NICKY'S SPANISH/Bilingua	24.20
Rochester 100 Inc.	01 1100 610 000 0000 002	metallic BLUE NICKY'S Communicator	96.00
Rochester 100 Inc.	01 1100 610 000 0000 002	metallic VIOLET NICKY'S Communicator	80.00
Rochester 100 Inc.	01 1100 610 000 0000 002	POWDER BLUE NICKY'S Communicator	88.00
Rochester 100 Inc.	01 1100 610 000 0000 002	metallic GREEN NICKY'S	33.00

Invoice Date / Vendor Name	Account Number	Description		Amount
		SPANISH/Bilingual		
		Vendor Total:	564.60	
07/09/2025				
Schaecher Electric LLC	01 2620 352 000 0000 001	Receptacle - FCS Room		180.00
Schaecher Electric LLC	06 3100 352 000 0000 000	Disconnect & reconnect dishwasher		180.00
Schaecher Electric LLC	01 2620 610 000 0000 001	Receptacle - FCS Room		25.83
		Vendor Total:	385.83	
06/05/2025				
School Library Journal	01 2220 643 000 0000 002	1 yr subscriiption		169.00
		Vendor Total:	169.00	
05/20/2025				
Shamrock Nursery, Inc.	01 3541 610 000 0000 000	Plants for Family Event		23.16
		Vendor Total:	23.16	
07/10/2025				
Sholes, Blaine	01 1100 352 000 0000 000	Labor May-July 2025		359.70
		Vendor Total:	359.70	
06/28/2025				
Software Unlimited	01 2510 643 000 0000 000	2025-26 Annual Fee		9,400.00
		Vendor Total:	9,400.00	
06/07/2025				
Staples	01 2130 610 000 0000 000	Nursing Supplies - Lysol Wipes		30.48
Staples	01 1100 610 000 0000 002	Class Supplies		6.12
Staples	01 1100 610 000 0000 001	Class Supplies		9.18
06/10/2025				
Staples	01 2610 610 000 0000 001	Custodial Supplies		5,822.46
Staples	01 2610 610 000 0000 000	Custodial Supplies		70.15
06/10/2025				
Staples	01 2610 610 000 0000 001	Facial Tissue		1,458.00
06/02/2025				
Staples	01 1100 610 000 2190 001	Cherrful 5 Coverstock		98.00
		Vendor Total:	7,494.39	
06/02/2025				
Steppco Refrigeration	01 2620 352 000 0000 001	Repair Heat Pump HS Rm 105		292.00
06/25/2025				
Steppco Refrigeration	01 2610 610 000 0000 001	Wood Platform Truck		764.88
06/17/2025				
Steppco Refrigeration	01 2620 352 000 0000 001	Repairs A Price/Teacher Lounge/Art Room		930.00
Steppco Refrigeration	01 2620 610 000 0000 001	Repairs A Price/Teacher Lounge/Art Room		989.21
06/24/2025				
Steppco Refrigeration	01 2620 610 000 0000 002	Repairs Elem		51.42
Steppco Refrigeration	01 2620 352 000 0000 002	Repairs Elem		465.00
		Vendor Total:	3,492.51	

Invoice Date Vendor Name	Account Number	Description		Amount
05/30/2025				
Super Duper Publications	01 1200 610 000 0000 002	CAAP-2 Articulation response forms		49.00
Super Duper Publications	01 1200 610 000 0000 002	shipping		9.95
		Vendor Total:	58.95	
01/27/2025				
Surface Sealers, Inc	06 3100 739 000 0000 000	Lunchroom flooring		88,130.00
		Vendor Total:	88,130.00	
06/13/2025				
TAESE/USU	01 6310 330 000 0000 002	Tri-State Law Conference Regis - T. Wise		300.00
TAESE/USU	01 6310 330 000 0000 000	Tri-State Law Conference Regis - J. Brod		355.00
		Vendor Total:	655.00	
07/01/2025				
Three River	01 2580 382 000 0000 000	Fiber Internet		187.10
		Vendor Total:	187.10	
05/29/2025				
Torpin's Rodeo Market	01 1190 610 000 0000 000	Cookies for PK Graduation		45.00
Torpin's Rodeo Market	01 2490 610 000 0000 001	Cookies for Honors Confocation		79.05
Torpin's Rodeo Market	01 3541 610 000 0000 000	Sixpence Supplies		83.71
Torpin's Rodeo Market	01 3300 610 000 1744 002	DE Summer Snacks		503.02
Torpin's Rodeo Market	01 1100 610 000 1118 001	Class Supplies		153.55
Torpin's Rodeo Market	01 1100 610 000 0000 002	Ice Cream for meeting AR goal		99.90
Torpin's Rodeo Market	01 2610 610 000 0000 001	Custodial Supplies		23.96
Torpin's Rodeo Market	01 2310 610 000 0000 000	Staff Appreciation		33.43
Torpin's Rodeo Market	01 1200 610 000 1235 001	Class Supplies		29.96
07/07/2025				
Torpin's Rodeo Market	01 2610 610 000 0000 001	Supplies		35.70
Torpin's Rodeo Market	01 3300 610 000 1744 002	DE Supplies		315.79
Torpin's Rodeo Market	01 3541 610 000 0000 000	Sixpence Supplies		91.93
		Vendor Total:	1,495.00	
07/05/2025				
Viaero Wireless	01 2224 382 019 0000 000	1 Hot Spot		18.94
		Vendor Total:	18.94	
06/21/2025				
Weber, Robert	01 2610 610 000 0000 001	Custodial Supplies		22.08
		Vendor Total:	22.08	
07/02/2025				
Wiekamp, Terah	01 2900 580 000 0000 001	Flight Reimbursement-FCCLA		325.00
		Vendor Total:	325.00	
		Checking Account Total:	294,513.18	

Invoice Date Vendor Name	Account Number	Description	Amount
Checking 1			
05/28/2025			
Amazon.com	01 3541 610 000 0000 000	Dawn Dish Soap	56.78
Amazon.com	01 3541 610 000 0000 000	Kitchen Scissors	12.99
Amazon.com	01 3541 610 000 0000 000	Dustpan and Broom	59.98
Amazon.com	01 3541 610 000 0000 000	LA Baby Crumb Snatcher waterproof Bibs	74.97
Amazon.com	01 3541 610 000 0000 000	18 pc Princess Dreww up clothes	29.74
06/05/2025			
Amazon.com	01 3541 610 000 0000 000	Classroom Door Window Cover Curtains - R	33.98
Amazon.com	01 3541 610 000 0000 000	Crevice Cleaning Brush set	8.00
Amazon.com	01 3541 610 000 0000 000	Grout Brush Crevice Brush	4.35
Amazon.com	01 3541 610 000 0000 000	Classroom Door Window Cover Curtains - A	16.99
Amazon.com	01 3541 610 000 0000 000	4 Seater Wagon Stroller	270.74
06/18/2025			
Amazon.com	01 2220 610 000 0000 001	Xyron Two Sided Laminate Refill for 9" C	242.04
Amazon.com	01 3541 610 000 0000 000	Curtain for door-Sixpence	15.67
06/19/2025			
Amazon.com	01 3541 610 000 0000 000	Infantino Water Teethers – Sensory Explo	13.62
Amazon.com	01 3541 610 000 0000 000	Itzy Ritzy Water-Filled Teethers - Cold	10.98
Amazon.com	01 3541 610 000 0000 000	ERKOON 5 Pack Sensory Chew Toys for Auti	15.98
Amazon.com	01 3541 610 000 0000 000	LiKee Strong Suction Cup Fidget Rotating	9.99
06/02/2025			
Amazon.com	01 1100 650 000 0000 001	shipping ORDER# 112-2157132-0769019	6.99
Amazon.com	01 1100 650 000 0000 001	2PACK for iPhone Charger 6FT,Lightning C	59.90
06/06/2025			
Amazon.com	01 1100 650 000 0000 000	USB C Female to USB Male Adapter Compati	68.34
06/17/2025			
Amazon.com	01 2410 650 000 0000 001	SANSUI Monitor 24 Inch 100Hz PC Monitor,	89.99
06/16/2025			
Amazon.com	01 2510 610 000 0000 000	Phone Message Books	30.80
Amazon.com	01 2590 610 000 0000 000	Card Stock	68.97
06/17/2025			
Amazon.com	01 1100 610 000 0000 002	Scotch Thermal Laminating Pouches, for U	12.94
06/17/2025			

Invoice Date Vendor Name	Account Number	Description	Amount
Amazon.com	01 2730 610 000 0000 000	Bissell Pro-Oxy Carpet Cleaner	20.24
06/17/2025			
Amazon.com	01 1100 610 000 0000 002	Scotch Thermal Laminator, 2 Roller Syste	35.99
Amazon.com	01 1100 610 000 0000 002	Scotch Thermal Laminating Pouches, for U	12.99
Amazon.com	01 1100 610 000 0000 002	Shuttle Art Pink Erasers, 200 Pack Pink	37.99
05/30/2025			
Amazon.com	01 2730 610 000 0000 000	Bissell Little Green Cleaner	166.96
06/12/2025			
Amazon.com	01 3541 610 000 0000 000	4 Seater Wagon	250.74
Amazon.com	01 3541 610 000 0000 000	5 Digit Long Cable Lock 22"	21.99
Amazon.com	01 3541 610 000 0000 000	4 Digit Cable Lock 7"	12.99
06/11/2025			
Amazon.com	01 6408 610 005 0000 002	Dance Ribbons	9.99
Amazon.com	01 6408 610 005 0000 002	Textured Suction Cups	7.68
Amazon.com	01 6408 610 005 0000 002	Playdough Tools	9.99
Amazon.com	01 6408 610 005 0000 002	Play-Doh Jewel Colors Bulk 12-Pack of 4-	13.68
Amazon.com	01 6408 610 005 0000 002	Light Up Magic Ball Toy Wands	23.51
Amazon.com	01 6408 610 005 0000 002	Squishy Sensory Toys for Kids Toddlers	8.99
Amazon.com	01 6408 610 005 0000 002	Cevioce 3PCS Slug Fidget Toys	7.99
Amazon.com	01 6408 610 005 0000 002	120 Pack Fidgets Set	16.99
Amazon.com	01 6408 610 005 0000 002	Liquid Motion Bubbler for Sensory Play	6.85
06/11/2025			
Amazon.com	01 6408 610 005 0000 002	Happygrill 10 Drawer Rolling Cart	59.69
06/11/2025			
Amazon.com	01 3541 610 000 0000 000	Sensory Fidget Toys	7.68
Amazon.com	01 3541 610 000 0000 000	Melissa & Doug Wooden Magnetic Train car	16.62
Amazon.com	01 3541 610 000 0000 000	YESGIRL Dog Weighted	35.99
Amazon.com	01 3541 610 000 0000 000	3 pack push bubble fidget	16.99
Amazon.com	01 3541 610 000 0000 000	Pterying Spinning Chair	59.99
Amazon.com	01 3541 610 000 0000 000	Fidget Sensory Toys 26 pk	13.59
Amazon.com	01 3541 610 000 0000 000	Moozhealth 13 ps sensory wall panel	59.99
Amazon.com	01 3541 610 000 0000 000	Humiieye Northern lights projector	14.59
06/03/2025			
Amazon.com	01 2610 610 000 0000 001	Roberts 3" Adhesive Applicator Nozzle	20.70
06/03/2025			
Amazon.com	01 1100 640 000 1114 001	The Hunger Games	702.40
06/26/2025			

Invoice Date / Vendor Name	Account Number	Description		Amount
Amazon.com	01 2610 610 000 0000 000	2 pk Scrubber Mop Heads		18.18
		Vendor Total:	2,906.70	
06/26/2025				
Chipolte - Kearney	01 2120 580 000 0000 001	Meal - Mental Health Conf		13.58
		Vendor Total:	13.58	
06/09/2025				
Cunningham's Journal on the Lake	01 6310 580 000 0000 001	Meals - CTE Conf		27.72
		Vendor Total:	27.72	
06/12/2025				
EBAY	01 2410 610 000 0000 001	Philadelphia Eagles Stencil		53.50
		Vendor Total:	53.50	
06/03/2025				
ESU #3	01 3541 330 000 0000 000	Safe w/You Training - E. Nunnenkamp		20.00
		Vendor Total:	20.00	
06/16/2025				
ESU #6	01 3541 330 000 0000 000	Safe with You Training - A. Eichelberger		10.00
		Vendor Total:	10.00	
06/27/2025				
Gee Whiz Education	01 3599 643 000 1194 000	Curriculum - Cancelled will refund		245.95
		Vendor Total:	245.95	
06/12/2025				
GoZen!	01 2120 643 000 0000 001	Year long subscription to GoZen an onlin		137.90
		Vendor Total:	137.90	
06/19/2025				
HomeDepot,com	01 2610 610 000 0000 000	Pallet Jack - Central Office		395.00
HomeDepot,com	01 2610 610 000 0000 001	Flat Cart - High School		487.61
		Vendor Total:	882.61	
05/27/2025				
Maverik - Alliance #502	01 2710 626 000 0000 001	Vehicle Fuel		46.04
		Vendor Total:	46.04	
06/08/2025				
Nebraska Aleworks	01 6310 580 000 0000 001	Meals - CTE Conf		20.00
		Vendor Total:	20.00	
05/29/2025				
Panera Bread Cafe #601724	01 2120 580 000 0000 001	Meal - Mental Health Conf		15.75
		Vendor Total:	15.75	
06/17/2025				
Plank Road Publishing Inc	01 1100 610 000 1141 002	Sing! Sing! Sing! Handbook & Digital Acc		34.95
Plank Road Publishing Inc	01 1100 610 000 1141 002	Wild Symphony		18.95
Plank Road Publishing Inc	01 1100 610 000 1141 002	Music Award		29.85
Plank Road Publishing Inc	01 1100 610 000 1141 002	Music Student Award		19.90

Invoice Date Vendor Name	Account Number	Description			Amount
Plank Road Publishing Inc	01 1100 610 000 1141 002	shipping CC#7441			10.37
			Vendor Total:	114.02	
05/28/2025					
Red Lobster	01 2120 580 000 0000 001	Meal - Mental Health Conf			25.38
			Vendor Total:	25.38	
06/03/2025					
Sunshine Books International Limited	01 1100 610 000 0000 002	my dictionary			255.00
Sunshine Books International Limited	01 1100 610 000 0000 002	shipping			25.50
			Vendor Total:	280.50	
06/03/2025					
Super C #2	01 2710 626 000 0000 001	Vehicle Fuel			34.34
			Vendor Total:	34.34	
05/29/2025					
Valentine Speedee Mart	01 2710 626 000 0000 001	Vehicle Fuel			30.01
			Vendor Total:	30.01	
06/11/2025					
Walmart.com	01 3541 610 000 0000 000	Baby Wipes			131.92
			Vendor Total:	131.92	
			Checking Account Total:	4,995.92	