Invoice Listing - Summary

Posted - All; Batch Description 36 Records Selected; Processing Month 36 Records Selected

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
1STSTATE	1ST STATE BANK OF RANDOLPH	SEPT 2023 HSA CONTRIBUTIONS	09/11/2023	1,343.36
1STSTATE	1ST STATE BANK OF RANDOLPH	JAN 2023 HSA CONTRIBUTIONS	01/09/2023	2,506.24
1STSTATE	1ST STATE BANK OF RANDOLPH	HSA BENEFIT PAYMENTS TO EMPLOYEES	01/08/2024	2,686.72
1STSTATE	1ST STATE BANK OF RANDOLPH	HSA PAYMENTS	01/10/2022	3,541.92
1STSTATE	1ST STATE BANK OF RANDOLPH	2022 SEPT-DEC EMPLOYEE HSA PAYMENTS	09/12/2022	1,253.12
1STSTATE	1ST STATE BANK OF RANDOLPH	SEPT 2024 HSA CONTRIBUTIONS	09/09/2024	1,370.12
ARCONSTRUC	A&R CONSTRUCTION CO.	CRUSHED CONCRETE	09/12/2022	721.25
ACCOBRANDS	ACCO BRANDS USA LLC	CO-OP SUPPLIES	06/10/2024	84.73
ACCOBRANDS	ACCO BRANDS USA LLC	24/25 COOP SUPPLIES	08/12/2024	154.80
ACT	ACT	TESTING MATERIALS	05/08/2023	48.75
ACT	ACT	PREACT SCORING	06/12/2023	240.00
AESNELLC	AES, NE LLC	BOILER WORK	04/08/2024	1,235.51
AESNELLC	AES, NE LLC	NORTH BOILER REPAIRS	09/09/2024	1,208.00
ALLSTARPAR	ALLSTAR PARTS LLC	MAINTENANCE SUPPLIES	10/21/2024	311.50
ALLSTARPAR	ALLSTAR PARTS LLC	VEHICLE & MAINTENANCE SUPPLIES	11/11/2024	68.10
ALLSTARPAR	ALLSTAR PARTS LLC	VEHICLE MAINTENANCE	10/21/2024	455.47
AMGL	AMGL, PC - CPAs & ADVISORS	ANNUAL AUDIT SERVICES 21/22	12/12/2022	8,950.00
AMGL	AMGL, PC - CPAs & ADVISORS	AFR AMENDMENT ASSISTANCE	06/12/2023	150.00
AMGL	AMGL, PC - CPAs & ADVISORS	ANNUAL SCHOOL AUDIT	12/11/2023	10,100.00
AMGL	AMGL, PC - CPAs & ADVISORS	23/24 AUDIT SERVICES	12/09/2024	9,450.00
ANDYSELECT	ANDY'S ELECTRIC LLC.	OFFICE REMODEL	09/09/2024	2,407.93
ANDYSELECT	ANDY'S ELECTRIC LLC.	OFFICE REMODEL SUPPLIES	10/21/2024	145.96
APERTURE	APERTURE EDUCATION, LLC	DESSA RENEWAL K-12, GROWTH STRATEGIES	10/09/2023	3,475.00
ASMUCAM	ASMUS, CAMILLA	BASKET SUPPLIES FOR EMPLOYEE FUNDRAISER	03/14/2022	35.00
AVERAMEDIC	AVERA MEDICAL GROUP	DRIVER PHYSICAL	06/13/2022	150.00
AVERAMEDIC	AVERA MEDICAL GROUP	DRIVER PHYSICAL	11/14/2022	150.00
AVERAMEDIC	AVERA MEDICAL GROUP	DRIVER PHYSICAL	05/13/2024	150.00
AVERAMEDIC	AVERA MEDICAL GROUP	DRIVER PHYSICAL	06/13/2022	150.00
AVERAMEDIC	AVERA MEDICAL GROUP	DRIVER PHYSICAL	11/14/2022	150.00
AVERAMEDIC	AVERA MEDICAL GROUP	DRIVER PHYSICAL	05/13/2024	150.00
BESTWESTIN	BEST WESTERN INN	HOTEL ROOMS STATE GOLF	01/08/2024	392.00
BESTWESTGI	BEST WESTERN PLUS GRAND ISLAND INN & SUITES	STATE SPEECH & BAND HOTEL ROOMS	04/10/2023	756.00
BESTWESTER	BEST WESTERN PLUS MIDWEST INN	STATE TRACK HOTEL ROOMS	06/13/2022	1,547.00
BESTWESTER	BEST WESTERN PLUS MIDWEST INN	STATE TRACK HOTEL ROOMS	06/12/2023	1,190.00
BESTWESTER	BEST WESTERN PLUS MIDWEST INN	HOTEL ROOMS STATE TRACK	06/10/2024	372.00
BILLVAC	BILLIE, VACECIA	REIMBURSEMENT FOR CUSTODIAL SUPPLIES	11/14/2022	47.07

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BILLVAC	BILLIE, VACECIA	REIMBURSEMENT CUSTODIAL SUPPLIES	02/12/2024	30.64
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	06/10/2024	914.89
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	01/08/2024	2,571.61
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	07/10/2023	245.24
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	11/11/2024	205.88
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	10/21/2024	151.05
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	06/12/2023	661.83
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	05/09/2022	1,991.92
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	05/08/2023	2,366.06
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	05/13/2024	2,545.29
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	09/12/2022	186.32
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	09/11/2023	128.19
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	09/09/2024	106.45
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	01/09/2023	4,587.39
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	03/14/2022	2,990.89
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	03/13/2023	5,517.33
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	03/11/2024	4,061.49
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	02/14/2022	2,757.03
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	02/13/2023	6,503.40
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	02/12/2024	4,012.95
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	08/08/2022	156.30
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	08/12/2024	132.63
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	07/11/2022	316.91
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	07/08/2024	375.15
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	04/11/2022	2,909.24
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	04/10/2023	3,909.13
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	04/08/2024	2,679.12
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	06/13/2022	1,479.30
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	12/12/2022	980.22
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	12/09/2024	490.23
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	12/11/2023	1,457.74
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	11/14/2022	233.65
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	11/13/2023	205.35
BLACKHILLS	BLACK HILLS ENERGY	NATURAL GAS	10/09/2023	182.07
BLICKARTMA	BLICK ART MATERIALS	CO-OP SUPPLIES	06/10/2024	170.69
BLICKARTMA	BLICK ART MATERIALS	23/24 CLASSROOM SUPPLIES	06/12/2023	273.24
BLICKARTMA	BLICK ART MATERIALS	22/23 COOP SUPPLIES	08/08/2022	712.00

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BLICKARTMA	BLICK ART MATERIALS	22/23 COOP SUPPLIES	08/08/2022	41.40
BLOOMMEDIC	BLOOMFIELD MEDICAL CLINIC	DRIVER PHYSICAL	01/08/2024	150.00
BLUECROSSB	BLUE CROSS BLUE SHIELD OF NE	RETIREE INSURANCE	01/10/2022	819.31
BLUECROSSB	BLUE CROSS BLUE SHIELD OF NE	RETIREE INSURANCE	02/14/2022	819.31
BLUECROSSB	BLUE CROSS BLUE SHIELD OF NE	RETIREE INSURANCE	03/14/2022	819.31
BLUECROSSB	BLUE CROSS BLUE SHIELD OF NE	RETIREE INSURANCE	04/11/2022	819.31
BLUECROSSB	BLUE CROSS BLUE SHIELD OF NE	RETIREE INSURANCE	05/09/2022	819.31
BLUECROSSB	BLUE CROSS BLUE SHIELD OF NE	RETIREE INSURANCE	06/13/2022	819.31
CDIDALLAS	BLUUM OF TEXAS, LLC (CDI DALLAS, LLC)	LIBRARY TABLES & CHAIRS	04/11/2022	2,918.92
BLUUM	BLUUM USA, INC.	BUSINESS OFFICE COMPUTER REPLACEMENT	10/21/2024	1,100.00
BLUUM	BLUUM USA, INC.	CHROMEBOOK PURCHASES	10/21/2024	4,700.00
BLUUM	BLUUM USA, INC.	TEACHER PROBOOK NOTEBOOKS (6)	10/21/2024	5,100.00
BLUUM	BLUUM USA, INC.	CHROMEBOOK CASES	10/21/2024	600.00
BLUUM	BLUUM USA, INC.	GOOGLE CHROME LICENSES WITH REAP FUNDS	11/11/2024	640.00
BLUUM	BLUUM USA, INC.	PORTABLE HD DOCUMENT CAMERA	07/11/2022	252.00
BLUUM	BLUUM USA, INC.	MANAGEMENT CONSOLE LICENSE, EDUCATION	04/10/2023	640.00
BLUUM	BLUUM USA, INC.	CHROMEBOOKS	04/10/2023	4,700.00
BLUUM	BLUUM USA, INC.	CHROMEBOOK CASES	05/08/2023	735.80
BLUUM	BLUUM USA, INC.	HP WORKSTATIONS	05/08/2023	4,797.00
BLUUM	BLUUM USA, INC.	CHROMEBOOKS	09/11/2023	2,150.00
BLUUM	BLUUM USA, INC.	COMPUTER & MONITOR UPGRADE REPLACEMENTS	05/13/2024	9,956.00
BLUUM	BLUUM USA, INC.	TECH SUPPLIES	06/10/2024	107.78
BLUUM	BLUUM USA, INC.	CREDIT ON ACCOUNT FROM MONITOR (2)	10/21/2024	(549.00)
BLUUM	BLUUM USA, INC.	CREDIT ON ACCOUNT FROM MONITOR	10/21/2024	(549.00)
BOMGAARS	BOMGAARS SUPPLY	MAINTENANCE SUPPLIES	06/10/2024	30.99
BOMGAARS	BOMGAARS SUPPLY	MAINTENANCE SUPPLIES	04/10/2023	29.99
BREMSTE	BREMER, STEVEN	REIMBURSMENT FOR TRAVEL	08/12/2024	23.98
BREMSTE	BREMER, STEVEN	AUG-SEPT 2023 MILEAGE	10/09/2023	525.07
BREMSTE	BREMER, STEVEN	REIMBURSEMENT FOR DROPBOX ACCOUNT	10/21/2024	251.79
BREMSTE	BREMER, STEVEN	SUPERINTENDENT MILEAGE JUNE 18 - OCT 19	12/09/2024	348.40
BREMSTE	BREMER, STEVEN	MILEAGE - MARCH-JUNE 2024	07/08/2024	166.83
BREMSTE	BREMER, STEVEN	REIMBURSEMENT FOR MOVING EXPENSES	07/10/2023	1,000.00
BREMSTE	BREMER, STEVEN	OCT 2023 TO FEB 2024 MILEAGE	04/08/2024	568.83
BREMSTE	BREMER, STEVEN	REIMBURSEMENT FOR MEETING EXPENSES	01/08/2024	25.69
BREMSTE	BREMER, STEVEN	REIMBURSE TRAVEL EXPENSE	05/13/2024	13.58

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BRUMJOS	BRUMMELS, JOSH	STUMP GRINDING AT FOOTBALL FIELD	09/12/2022	150.00
BRUMJOS	BRUMMELS, JOSH	TREE STUMP GRINDING	07/10/2023	150.00
BRUMJOS	BRUMMELS, JOSH	STUMP GRINDING	12/11/2023	100.00
BSNSPORTS	BSN SPORTS LLC.	22/23 COOP ORDER	07/11/2022	141.18
BSNSPORTS	BSN SPORTS LLC.	23/24 REQUISITIONS	07/10/2023	65.27
BULLSEYEFI	BULLSEYE FIRE SPRINKLER INC.	FIRE SPRINKLER INSPECTION	11/14/2022	510.00
BULLSEYEFI	BULLSEYE FIRE SPRINKLER INC.	FIRE SPRINKLER INSPECTION	01/08/2024	510.00
BUOLALE	BUOL, ALEXIS	SPED MILEAGE & SERVICE FEES	12/09/2024	1,571.26
CANDLEWOOD	CANDLEWOOD SUITES KEARNEY	ADMIN DAYS HOTEL	08/12/2024	539.80
CARHARTKIT	CARHART KITCHEN & BATH / CARHART LUMBER CO. INC.	OFFICE REMODEL SUPPLIES	10/21/2024	3,377.00
CARHARTKIT	CARHART KITCHEN & BATH / CARHART LUMBER CO. INC.	OFFICE REMODEL FC	11/11/2024	44.91
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	02/14/2022	226.34
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	06/13/2022	483.77
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	06/13/2022	273.71
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	03/13/2023	402.64
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	11/13/2023	453.41
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	11/11/2024	857.71
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	05/13/2024	574.96
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	10/21/2024	285.99
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	02/13/2023	913.06
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	02/12/2024	524.35
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	03/14/2022	315.21
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	04/08/2024	767.97
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	03/11/2024	392.79
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	08/12/2024	110.03
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	05/09/2022	349.42
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	04/10/2023	611.30
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	05/13/2024	556.97
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	07/10/2023	789.12
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	01/08/2024	643.57
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	11/14/2022	375.73
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	01/09/2023	531.17
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	06/12/2023	360.39
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	11/13/2023	639.05
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	07/08/2024	379.54
CARLSONHOM	CARLSON HOME & AUTO INC	PROPANE	10/21/2024	823.17

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Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
CASHWA	CASH WA	BOARD SUPPLIES	12/12/2022	140.10
CASHWA	CASH WA	BOARD SUPPLIES	02/13/2023	155.40
CASHWA	CASH WA	BOARD SUPPLIES	05/08/2023	155.40
CASHWA	CASH WA	MTSS SUPPLIES	03/11/2024	38.20
CCSPRESENT	CCS PRESENTATION SYSTEMS	SMART LEARNING SUITE SOFTWARE 1 YR.	04/08/2024	342.00
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	09/09/2024	183.78
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	12/09/2024	338.61
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	12/12/2022	56.59
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	12/12/2022	39.67
CDWG	CDW GOVERNMENT INC.	TONER	12/12/2022	145.12
CDWG	CDW GOVERNMENT INC.	TONER	12/12/2022	32.90
CDWG	CDW GOVERNMENT INC.	TONER	12/12/2022	138.98
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	02/13/2023	302.47
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	02/13/2023	50.03
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	02/13/2023	25.09
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	02/13/2023	76.96
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	03/13/2023	72.15
CDWG	CDW GOVERNMENT INC.	SPED SUPPLIES	06/12/2023	28.91
CDWG	CDW GOVERNMENT INC.	SPED SUPPLIES	06/12/2023	101.21
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	09/11/2023	200.88
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	01/08/2024	35.64
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	01/08/2024	317.60
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	01/08/2024	74.07
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	01/08/2024	56.58
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	01/08/2024	53.68
CDWG	CDW GOVERNMENT INC.	INK CARTRIDGE	01/10/2022	44.64
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	01/10/2022	50.34
CDWG	CDW GOVERNMENT INC.	PRINTER TONER	04/08/2024	338.61
CDWG	CDW GOVERNMENT INC.	PRINTER TONER SPED	05/13/2024	52.22
CDWG	CDW GOVERNMENT INC.	SPED SUPPLIES	06/10/2024	114.01
CDWG	CDW GOVERNMENT INC.	SPED OFFICE SUPPLIES	05/09/2022	96.22
CDWG	CDW GOVERNMENT INC.	SPED TONER	05/09/2022	109.68
CENGAGELEA	CENGAGE LEARNING	SECONDARY TEXTBOOKS	07/11/2022	1,146.86
CENGAGELEA	CENGAGE LEARNING	SECONDARY CLASSROOM PROGRAM	09/12/2022	285.60
CENGAGELEA	CENGAGE LEARNING	BUSINESS CLASS ADD-ON	09/09/2024	99.00
CHARACTERS	CHARACTER STRONG	SEL CURRICULUM 6-8	11/11/2024	1,698.00
CHASECARDS	CHASE CARD SERVICES	22/23 REQUISITIONS; OFFICE SUPPLIES	05/09/2022	8,544.03

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CHASECARDS	CHASE CARD SERVICES	22/23 REQUISITIONS	05/08/2023	12,493.26
CHASECARDS	CHASE CARD SERVICES	24/25 REQUISITIONS; MAINTENANCE	05/13/2024	12,413.41
CHASECARDS	CHASE CARD SERVICES	UNL H.S., TEXTBOOKS, BUILDING SUPPLIES	09/12/2022	7,748.07
CHASECARDS	CHASE CARD SERVICES	SPANISH CLASSES, MUSIC, LAPTOP, SUPPLIES	09/11/2023	8,509.23
CHASECARDS	CHASE CARD SERVICES	DL CLASSES; MUSIC; GRANT SUPPLIES	09/09/2024	20,006.48
CHASECARDS	CHASE CARD SERVICES	TEXTBOOKS, OFFICE SUPPLIES, POSTAGE	01/10/2022	2,299.87
CHASECARDS	CHASE CARD SERVICES	BOARD SUPPLIES; LAPTOP; POSTAGE; MAINTEN	01/09/2023	3,545.65
CHASECARDS	CHASE CARD SERVICES	ICE MACHINE; PRINCIPAL CONF; SUPPLIES	01/08/2024	5,598.06
CHASECARDS	CHASE CARD SERVICES	TEACHER PLANNERS, TEXTBOOKS, STATE WREST	03/14/2022	2,638.61
CHASECARDS	CHASE CARD SERVICES	CLASSROOM & MAINTENANCE SUPPLIES	03/13/2023	1,632.94
CHASECARDS	CHASE CARD SERVICES	DIST. WRESTLING HOTEL; MUSIC; SUPPLES	03/11/2024	2,008.29
CHASECARDS	CHASE CARD SERVICES	CLASSROOM, BOARD & NURSING SUPPLIES	02/14/2022	2,753.74
CHASECARDS	CHASE CARD SERVICES	IPADS, CONF. MUSIC, BOARD & SUPPLIES	02/13/2023	5,637.20
CHASECARDS	CHASE CARD SERVICES	SECONDARY MUSIC; MAINTENANCE SUPPLIES	02/12/2024	3,046.48
CHASECARDS	CHASE CARD SERVICES	EMERGENCY LIGHTS; SPRINGLER HEADS	08/08/2022	2,264.68
CHASECARDS	CHASE CARD SERVICES	ELEMENTARY, MAINTENANCE & GRANT SUPPLIES	08/12/2024	2,678.69
CHASECARDS	CHASE CARD SERVICES	22/23 REQUISITIONS; PLAYGROUND EQUIPMENT	07/11/2022	1,080.37
CHASECARDS	CHASE CARD SERVICES	CARPET EXTRACTOR, REQUISITIONS, SUPPLIES	07/10/2023	4,256.39
CHASECARDS	CHASE CARD SERVICES	SPED CURRICULUM, MAINTENANCE, SUPPLIES	07/08/2024	6,744.63
CHASECARDS	CHASE CARD SERVICES	22/23 REQUISITIONS	04/11/2022	7,121.52
CHASECARDS	CHASE CARD SERVICES	VACUUM SYSTEM, TEXTBOOKS, PLANNERS	04/10/2023	5,716.85
CHASECARDS	CHASE CARD SERVICES	24/25 REQUISITIONS; MAINTENANCE	04/08/2024	6,009.53
CHASECARDS	CHASE CARD SERVICES	22/23 REQUISITIONS; OFFICE SUPPLIES	06/13/2022	2,593.48
CHASECARDS	CHASE CARD SERVICES	NEW RISERS, 23/24 REQUISITIONS	06/12/2023	17,163.34
CHASECARDS	CHASE CARD SERVICES	24/25 REQUISIONS; GRANT SUPPLIES	06/10/2024	18,944.26
CHASECARDS	CHASE CARD SERVICES	NASB CONF, ALL STATE CHORUS, MAINTENANCE	12/12/2022	4,004.35
CHASECARDS	CHASE CARD SERVICES	NASB CONF; ALL STATE CHOIR; SUPPLIES	12/11/2023	3,954.87
CHASECARDS	CHASE CARD SERVICES	NASB CONF; ALL STATE CHOIR; SUPPLIES	12/09/2024	5,050.10
CHASECARDS	CHASE CARD SERVICES	EXTERNAL VISIT, MAINTENANCE & SUPPLIES	11/14/2022	2,952.95
CHASECARDS	CHASE CARD SERVICES	INSTRUCTIONAL,SPED, MAINTENANCE SUPPLIES	11/13/2023	1,496.16
CHASECARDS	CHASE CARD SERVICES	GRANT, REAP & MISC. SUPPLIES	11/11/2024	9,870.26
CHASECARDS	CHASE CARD SERVICES	UNL H.S. CLASSES, MUSIC, WORKBOOKS	10/09/2023	7,706.39
CHASECARDS	CHASE CARD SERVICES	SUPPLIES-MH GRANT, OFFICE, ELEM & SEC.	10/21/2024	7,406.06
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	05/09/2022	418.75

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CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	05/08/2023	544.50
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	05/13/2024	661.00
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	09/12/2022	921.00
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	09/11/2023	1,085.25
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	09/09/2024	1,476.00
CITYOFOSMO	CITY OF OSMOND	DUMPSTER REPLACEMENT CASTERS	12/12/2022	78.00
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	01/10/2022	423.00
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	01/09/2023	423.75
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	01/08/2024	539.25
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	03/14/2022	446.75
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	03/13/2023	546.25
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	03/11/2024	666.25
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	02/14/2022	418.75
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	02/13/2023	527.00
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	02/12/2024	640.00
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	08/08/2022	732.00
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	08/12/2024	897.25
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	07/11/2022	516.75
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	07/10/2023	1,008.25
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	07/08/2024	624.00
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, TRASH	04/11/2022	422.25
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	04/10/2023	535.75
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	04/08/2024	657.50
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	06/13/2022	406.50
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	06/12/2023	597.00
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	06/10/2024	677.00
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	12/12/2022	434.25
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	12/11/2023	535.75
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	12/09/2024	783.50
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	11/14/2022	1,601.50
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	11/13/2023	644.25
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	11/11/2024	1,569.25
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	10/09/2023	1,528.00
CITYOFOSMO	CITY OF OSMOND	WATER, SEWER, GARBAGE	10/21/2024	1,736.00
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	BUS BARN SHOP TOWELS	01/10/2022	39.06
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	SHOP TOWELS	04/11/2022	42.32

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Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	BUS BARN SHOP TOWELS	09/12/2022	42.32
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	BUS BARN SHOP TOWELS	01/09/2023	45.57
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	BUS BARN SHOP TOWELS	03/13/2023	42.32
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	BUS BARN SHOP TOWELS	05/08/2023	42.32
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	CLEANING SERVICES	10/09/2023	186.19
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	BUS BARN SHOP TOWELS	10/09/2023	42.32
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	BUS BARN SHOP TOWELS	01/08/2024	42.32
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	BUS BARN SHOP TOWELS	05/13/2024	42.32
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	BUS BARN SHOP TOWELS	07/08/2024	45.57
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	RUG CLEANING	10/21/2024	195.95
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	BUS BARN SHOP TOWELS	11/11/2024	42.32
CLASSICREN	CLASSIC CARPET CARE / CLASSIC RENTALS	RUG CLEANING	09/12/2022	163.89
CLASSICSPO	CLASSIC SPORTWEAR & AWARDS	VARSITY LETTERS	04/08/2024	792.43
CLAUSENAIR	CLAUSEN AIR, INC	OFFICE REMODEL HEAT PUMP	09/09/2024	12,342.00
CNASURETY	CNA SURETY	RENEWAL OF TREASURER BOND	08/08/2022	40.00
CNASURETY	CNA SURETY	RENEWAL OF TREASURER BOND	03/14/2022	125.00
CNASURETY	CNA SURETY	SURETY BOND RENEWAL	04/08/2024	125.00
CNASURETY	CNA SURETY	RENEWAL OF TREASURER BOND	03/13/2023	125.00
COLONIALRE	COLONIAL RESEARCH CHEMICAL	BUS BARN SUPPLIES	02/14/2022	131.40
COLONIALRE	COLONIAL RESEARCH CHEMICAL	BUS BARN CLEANING SUPPLIES	02/13/2023	160.20
COLONIALRE	COLONIAL RESEARCH CHEMICAL	BUS BARN SHOP SUPPLIES	06/12/2023	156.90
COLONIALRE	COLONIAL RESEARCH CHEMICAL	BUS BARN SUPPLIES	07/10/2023	138.90
COLONIALRE	COLONIAL RESEARCH CHEMICAL	BUS BARN SUPPLIES	01/08/2024	1,545.90
COLONIALRE	COLONIAL RESEARCH CHEMICAL	BUS BARN SUPPLIES	03/11/2024	163.20
COLONIALRE	COLONIAL RESEARCH CHEMICAL	BUS BARN SUPPLIES	11/11/2024	187.00
COLORADOWE	COLORADO / WEST EQUIPMENT, INC.	MAINTENANCE FOR BUS	04/11/2022	213.05
COMMITTEEF	COMMITTEE FOR CHILDREN	COUNSELING PROGRAM RENEWAL	06/12/2023	1,746.75
COMPUTERSE	COMPUTERS ETC	PRINTER TONER	08/08/2022	198.60
COMPUTERSE	COMPUTERS ETC	SECONDARY SUPPLIES	09/12/2022	14.32
CONNKER	CONN, KERRI	REIMBURSEMENT FOR CLASSROOM SUPPLIES	03/13/2023	55.95
CONTINENT2	CONTINENTAL RESEARCH CORPORATI	CUSTODIAL SUPPLIES	04/11/2022	264.37
CONTINENT2	CONTINENTAL RESEARCH CORPORATI	CUSTODIAL SUPPLIES	09/11/2023	269.29

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
COOKJUL	COOK, JULIA	SEL BOOKS FOR LIBRARY	05/09/2022	440.30
CORNHUSKER	CORNHUSKER INTERNATIONAL	PART FOR BUS #18	04/10/2023	69.52
CORNHUSKER	CORNHUSKER INTERNATIONAL	BUS SUPPLIES	12/09/2024	101.80
CORNHUSKER	CORNHUSKER INTERNATIONAL	BUS PARTS	12/09/2024	158.24
CORNHUSKOM	CORNHUSKER INTERNATIONAL TRUCKS, INC. (OMAHA)	VEHICLE PARTS & LABOR	02/14/2022	2,132.71
CORNHUSKOM	CORNHUSKER INTERNATIONAL TRUCKS, INC. (OMAHA)	VEHICLE SUPPLIES	04/11/2022	247.37
CORNHUSKOM	CORNHUSKER INTERNATIONAL TRUCKS, INC. (OMAHA)	BUS WARNING LIGHTS	09/12/2022	69.34
CORNHUSKOM	CORNHUSKER INTERNATIONAL TRUCKS, INC. (OMAHA)	PART FOR BUS #18	02/13/2023	95.99
CORNHUSKOM	CORNHUSKER INTERNATIONAL TRUCKS, INC. (OMAHA)	VEHICLE MAINTENANCE	01/10/2022	91.28
COURTFLOOR	COURT FLOORS LLC	GYM FLOOR REFINISH	08/12/2024	2,500.00
COURTFLOOR	COURT FLOORS LLC	REFINISH GYM FLOOR	08/08/2022	1,900.00
COURTESYFO	COURTESY FORD	VEHICLE SUPPLIES	04/10/2023	18.89
COURTESYFO	COURTESY FORD	VEHICLE MAINTENANCE	01/10/2022	141.75
COURTESYFO	COURTESY FORD	MAINTENANCE TO SPED CAR	07/11/2022	474.42
COURTESYFO	COURTESY FORD	ANTIFREEZE BUS 22	12/09/2024	37.40
CUSTOMSPOR	CUSTOM SPORTS	BOARD OF EDUCATION SUPPLIES	09/11/2023	202.00
DAKTECH	DAKTECH, INC.	NEW SERVER	01/08/2024	10,099.00
DASSTATE	DAS STATE ACCTG-CENTRAL FINANCE - OCIO	IM SERVICES	01/09/2023	1,758.90
DASSTATE	DAS STATE ACCTG-CENTRAL FINANCE - OCIO	YEARLY INTERNET SERVICES - DIST. ED.	01/08/2024	1,758.90
DASSTATE	DAS STATE ACCTG-CENTRAL FINANCE - OCIO	YEARLY INTERNET SERVICES - DIST. ED.	10/21/2024	4,230.60
DAYSINNKEA	DAYS INN BY WYNDHAM	STATE SPEECH / MUSIC HOTEL ROOMS	04/11/2022	1,190.00
DAYSINNKEA	DAYS INN BY WYNDHAM	STATE SPEECH & BAND HOTEL ROOMS	04/10/2023	1,340.00
DAYSINNKEA	DAYS INN BY WYNDHAM	STATE SPEECH, DISTRICT MUSIC HOTEL	04/08/2024	1,260.00
DDSTEEL	DD STEEL	LEG EXTENSIONS	02/12/2024	158.25
DDSTEEL	DD STEEL	MAINTENANCE SUPPLIES	03/11/2024	15.45
DIGITALSOL	DIGITAL SOLUTIONS	SENIOR BANNERS	12/12/2022	825.00
DIGITALSOL	DIGITAL SOLUTIONS	SENIOR BANNERS	11/13/2023	550.00
DIGITALSOL	DIGITAL SOLUTIONS	SENIOR BANNERS	11/11/2024	605.00
DSNSECURIT	DSN SECURITY	CAMERA REPLACEMENT ON PLAYGROUND	01/10/2022	530.00
DSNSECURIT	DSN SECURITY	NEW SECURITY TV/MONITOR MAIN OFFICE	11/14/2022	610.00
DSNSECURIT	DSN SECURITY	CAMERA REPLACEMENT & LABOR	10/21/2024	534.00
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	01/10/2022	813.50
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	02/14/2022	457.20
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	02/14/2022	49.60

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	03/14/2022	230.42
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	03/14/2022	169.04
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	04/11/2022	1,184.72
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	09/12/2022	596.32
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	09/12/2022	68.70
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	11/14/2022	586.60
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	12/12/2022	158.01
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	12/12/2022	705.60
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	12/12/2022	55.68
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	01/09/2023	895.08
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	01/09/2023	211.92
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	03/13/2023	1,414.76
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	04/10/2023	21.05
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	05/08/2023	491.16
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	06/12/2023	78.36
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	09/11/2023	1,133.06
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	10/09/2023	611.88
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	10/09/2023	289.64
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	10/09/2023	145.78
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	11/13/2023	1,151.26
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	12/11/2023	59.52
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	01/08/2024	957.83
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	03/11/2024	1,559.57
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	04/08/2024	560.90
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	04/08/2024	1,321.46
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	05/13/2024	138.92
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	05/13/2024	61.32
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	09/09/2024	772.87
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	09/09/2024	875.52
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	10/21/2024	60.00
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	10/21/2024	773.66
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	10/21/2024	824.76
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	10/21/2024	461.76
EAKES	EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	12/09/2024	1,324.87
EASTERNNEB	EASTERN NEBR TELEPHONE CO	TELEPHONE	01/10/2022	500.85
EASTERNNEB	EASTERN NEBR TELEPHONE CO	TELEPHONE	02/14/2022	500.99
EBSCO	EBSCO	LIBRARY MAGAZINES	02/14/2022	97.95

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Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
EBSCO	EBSCO	LIBRARY MAGAZINES	02/13/2023	97.95
EBSCO	EBSCO	LIBRARY MAGAZINE RENEWALS	02/12/2024	93.97
ECHOELECTR	ECHO GROUP, INC.	BUS BARN SUPPLIES	12/11/2023	14.46
ECHOELECTR	ECHO GROUP, INC.	MAINTENANCE SUPPLIES	11/11/2024	37.20
ESU5	EDUCATIONAL SERVICE UNIT 5	CLOUD HOSTING-POWER SCHOOL 22/23	09/12/2022	1,800.00
ESU5	EDUCATIONAL SERVICE UNIT 5	2023-2024 CLOUD HOSTING - POWERSCHOOL	09/11/2023	1,800.00
ESU5	EDUCATIONAL SERVICE UNIT 5	ESU 5 CLOUD HOSTING 24/25	10/21/2024	1,900.00
EDUTRAK	EDUTRAK, LLC.	24/25 SOFTWARE RENEWAL	07/08/2024	2,547.00
EGANSUPPLY	EGAN SUPPLY CO.	CUSTODIAL SUPPLIES	07/11/2022	595.50
EGANSUPPLY	EGAN SUPPLY CO.	CUSTODIAL SUPPLIES	06/12/2023	929.51
EGANSUPPLY	EGAN SUPPLY CO.	24/25 CUSTODIAL SUPPLIES	07/08/2024	679.12
ELECTRONIC	ELECTRONIC SYSTEMS	FIRE ALARM INSPECTION	01/10/2022	120.00
ELECTRONIC	ELECTRONIC SYSTEMS	FIRE ALARM INSPECTION	06/13/2022	142.00
ELECTRONIC	ELECTRONIC SYSTEMS	FIRE ALARM INSPRECTION, PARTS, MILEAGE	02/13/2023	975.65
ELECTRONIC	ELECTRONIC SYSTEMS	FIRE ALARM INSPECTION	06/12/2023	144.00
ELECTRONIC	ELECTRONIC SYSTEMS	FIRE ALARM INSPECTION	03/11/2024	152.00
ELECTRONIC	ELECTRONIC SYSTEMS	FIRE ALARM INSPECTION	05/13/2024	217.80
ELECTRONIC	ELECTRONIC SYSTEMS	OFFICE REMODEL WORK	11/11/2024	522.80
ELITEDOOR	ELITE DOOR LLC	DOOR SERVICE BUS BARN	06/13/2022	1,500.00
ELITEDOOR	ELITE DOOR LLC	BUS BARN REPAIR SERVICES	09/12/2022	339.35
ELITEDOOR	ELITE DOOR LLC	TRANSMITTER	04/08/2024	45.00
ELKHORNVA1	ELKHORN VALLEY BANK	SEPT 2023 HSA CONTRIBUTIONS	09/11/2023	1,343.36
ELKHORNVA1	ELKHORN VALLEY BANK	SEPT. 2023 HSA CONTRIBUTION - REISSUE	10/09/2023	1,343.36
ELKHORNVA1	ELKHORN VALLEY BANK	HSA BENEFIT PAYMENTS TO EMPLOYEES	01/08/2024	2,686.72
ELKHORNVA1	ELKHORN VALLEY BANK	SEPT 2024 HSA CONTRIBUTIONS	09/09/2024	1,370.12
ESU1	ESU #1	SEBL WORKSHOP 2	03/14/2022	80.00
ESU1	ESU #1	SEBL WORKSHOP	07/11/2022	60.00
ESU1	ESU #1	EIR TRAINING	08/08/2022	40.00
ESU1	ESU #1	CORRECTIVE READING DECODING TRAINING	08/08/2022	40.00
ESU1	ESU #1	MTSS REWARDS TRAINING	09/11/2023	25.00
ESU1	ESU #1	CPI TRAINING	09/11/2023	50.00
ESU1	ESU #1	TOWER COSTS - B. RYAN MEALS	01/08/2024	13.80
ESU1	ESU #1	TOWER MEALS	11/13/2023	78.20
ESU1	ESU #1	4TH QUARTER SPED SERVICES	07/11/2022	34.29
ESU1	ESU #1	AUG - OCT SPED	12/12/2022	884.25
ESU1	ESU #1	AUDIOLOGY	02/14/2022	361.50
ESU1	ESU #1	AUG - OCT SPED SERVICES	12/11/2023	13,725.00

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
ESU1	ESU #1	SPEECH LANGUAGE PATHOLOGY	03/11/2024	828.12
ESU1	ESU #1	TOWER SCHOOL COSTS	11/13/2023	82.80
ESU1	ESU #1	TOWER SCHOOL MEAL COSTS	09/11/2023	50.60
ESU7LEARNI	ESU 7 LEARNING ACADEMY	SENIOR STUDENT SERVICES	12/09/2024	500.00
ESUCOORDIN	ESU COORDINATING COUNCIL	CANVAS RENEWAL 24/25	10/21/2024	409.50
ESUCOORDIN	ESU COORDINATING COUNCIL	MOVIE SITE LICENSE	09/12/2022	330.00
ESUCOORDIN	ESU COORDINATING COUNCIL	MOVIE SITE LICENSE	07/10/2023	330.00
ESUCOORDIN	ESU COORDINATING COUNCIL	MOVIE SITE LICENSE	09/09/2024	330.00
ESUCOORDIN	ESU COORDINATING COUNCIL	CANVAS RENEWAL 23/24	09/11/2023	373.50
ESUCOORDIN	ESU COORDINATING COUNCIL	POWERSCHOOL 22/23	11/14/2022	7,082.24
ESUCOORDIN	ESU COORDINATING COUNCIL	POWERSCHOOL CUSTOM REPORTS	02/13/2023	225.00
ESUCOORDIN	ESU COORDINATING COUNCIL	POWERSCHOOL RENEWAL 23/24	10/09/2023	7,807.24
ESUCOORDIN	ESU COORDINATING COUNCIL	24/25 POWERSCHOOL RENEWAL	10/21/2024	8,603.78
ESU7	ESU#7	NNNC SOCIAL STUDIES COLLABORATION	11/13/2023	20.00
ESU7	ESU#7	SPED MATERIALS	11/14/2022	50.00
ESU8	ESU#8	SPED NOV 2021 COSTS	02/14/2022	11,048.30
ESU8	ESU#8	SPED NOV 2021 COSTS	02/14/2022	8,600.00
ESU8	ESU#8	SPED NOV 2021 COSTS	02/14/2022	956.45
ESU8	ESU#8	ELA STANDARDS WORKSHOP - RW	02/14/2022	20.00
ESU8	ESU#8	SPED 1 DEC 2021 COSTS	02/14/2022	7,609.65
ESU8	ESU#8	SPED 3 DEC 2021 COSTS	02/14/2022	8,600.00
ESU8	ESU#8	SPED PRE-SCHOOL DEC 2021 COSTS	02/14/2022	813.85
ESU8	ESU#8	ELA STANDARDS WORKSHOP - SECONDARY - R.W	03/14/2022	20.00
ESU8	ESU#8	MUSIC TEACHER WORKSHOP - C.G.	03/14/2022	20.00
ESU8	ESU#8	WINTER WORKSHOP 1/17/22	03/14/2022	300.00
ESU8	ESU#8	SPED 1 JAN 2022 COSTS	03/14/2022	9,196.00
ESU8	ESU#8	SPED 3 JAN. 2022 COSTS	03/14/2022	8,600.00
ESU8	ESU#8	SPED PRE-SCHOOL JAN. 2022 COSTS	03/14/2022	1,290.00
ESU8	ESU#8	HOURLY TECH CHARGES	04/11/2022	316.20
ESU8	ESU#8	NETWORK NEBRASKSA 1ST HALF 21/22	04/11/2022	1,556.94
ESU8	ESU#8	SPED 1 FEB 2022 COSTS	05/09/2022	10,121.00
ESU8	ESU#8	SPED 3 FEB 2022 COSTS	05/09/2022	8,600.00
ESU8	ESU#8	SPED PRE-SCHOOL FEB 2022 COSTS	05/09/2022	1,290.00
ESU8	ESU#8	TRANSITION ASSESSMENTS FOR SPED TEACHERS	05/09/2022	40.00
ESU8	ESU#8	2022 ART SHOW FEE	08/08/2022	45.50

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
ESU8	ESU#8	MARCH 2022 SPED 1 COSTS	06/13/2022	9,087.35
ESU8	ESU#8	MARCH 2022 SPED 3 COSTS	06/13/2022	8,600.00
ESU8	ESU#8	MARCH 2022 SPED PRE-SCHOOL COSTS	06/13/2022	1,242.40
ESU8	ESU#8	NETWORK NEBRASKA - 2ND HALF 21/22	09/12/2022	1,556.94
ESU8	ESU#8	SRS CHARGES	09/12/2022	452.00
ESU8	ESU#8	MANDT DAY - D. MARTIN	09/12/2022	20.00
ESU8	ESU#8	BACK TO SCHOOL TECH BOOTCAMP - D. MARTIN	09/12/2022	20.00
ESU8	ESU#8	PARA TRAINING - GANSEBOM & HARTMAN	09/12/2022	40.00
ESU8	ESU#8	AUG 2022 SPED COSTS	11/14/2022	8,332.00
ESU8	ESU#8	AUG 2022 SPED 3 COSTS	11/14/2022	8,600.00
ESU8	ESU#8	AUG 2022 SPED COSTS PRE-SCHOOL	11/14/2022	1,710.00
ESU8	ESU#8	2022 RESOURCE TEACHER MEETING FOR SPED	11/14/2022	40.00
ESU8	ESU#8	SCHOOL SAFETY TRANING	11/14/2022	20.00
ESU8	ESU#8	SEPT 2022 SPED	11/14/2022	8,600.00
ESU8	ESU#8	SEPT 2022 SPED	11/14/2022	1,962.40
ESU8	ESU#8	APEX SEATS/ ON-LINE PROF. DEVELOP COURSE	11/14/2022	275.00
ESU8	ESU#8	DISTANCE LEARNING CONTRACT 22/23	11/14/2022	1,000.00
ESU8	ESU#8	E-RATE CONRACT 22/23	11/14/2022	1,000.00
ESU8	ESU#8	OTC TEST PREP + MIDDLE SCHOOL PREP 22/23	11/14/2022	1,408.00
ESU8	ESU#8	OCT 2022 SPED COSTS	12/12/2022	9,079.60
ESU8	ESU#8	OCT 2022 SPED COSTS	12/12/2022	8,600.00
ESU8	ESU#8	OCT 2022 SPED COSTS	12/12/2022	2,639.90
ESU8	ESU#8	NWEA MAP TESTING 22/23	12/12/2022	300.00
ESU8	ESU#8	SUICIDE PREVENTION RESPONSE GUIDE	12/12/2022	20.00
ESU8	ESU#8	NOV 2022 SPED COSTS	01/09/2023	8,700.70
ESU8	ESU#8	NOV 2022 SPED COSTS	01/09/2023	8,600.00
ESU8	ESU#8	NOV 2022 SPED COSTS	01/09/2023	3,591.30
ESU8	ESU#8	TITLE I MEETING REG. FEE	02/13/2023	20.00
ESU8	ESU#8	SPED DECEMBER 2022 COSTS	02/13/2023	16,217.00
ESU8	ESU#8	JANUARY 2023 SPED COSTS	03/13/2023	7,523.20
ESU8	ESU#8	JANUARY 2023 SPED COSTS	03/13/2023	8,600.00
ESU8	ESU#8	JANUARY 2023 SPED COSTS	03/13/2023	118.80
ESU8	ESU#8	MUSIC COLLABORATION MEETING - GINN	04/10/2023	20.00
ESU8	ESU#8	SPED FEB 2023 COSTS	04/10/2023	10,864.60
ESU8	ESU#8	SPED FEB 2023 COSTS	04/10/2023	8,600.00

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
ESU8	ESU#8	SPED FEB 2023 COSTS	04/10/2023	202.40
ESU8	ESU#8	NETWORK NEBRASKA 22/23 1ST HALF	04/10/2023	1,428.78
ESU8	ESU#8	2023 ART SHOW FEE	05/08/2023	43.00
ESU8	ESU#8	MARCH 2023 SPED COSTS	05/08/2023	7,113.30
ESU8	ESU#8	MARCH 2023 SPED COSTS	05/08/2023	8,600.00
ESU8	ESU#8	MARCH 2023 SPED COSTS	05/08/2023	2,113.20
ESU8	ESU#8	SRS CHARGES - TIER 4	07/10/2023	475.00
ESU8	ESU#8	HOPE CHAMPIONS NETWORK - D. MARTIN	07/10/2023	241.37
ESU8	ESU#8	MTSS SECONDARY TRAINING	07/10/2023	280.00
ESU8	ESU#8	NETWORK NEBRASKA 2022-2023 - 2ND HALF	09/11/2023	1,428.78
ESU8	ESU#8	APEX SEATS 23/24 & ONLINE PROFES DEVELOP	10/09/2023	275.00
ESU8	ESU#8	DISTANCE LEARNING CONTRACT 23/24	10/09/2023	1,000.00
ESU8	ESU#8	OTC TEST PREP / MIDDLE SCHOOL PREP 23/24	10/09/2023	1,408.00
ESU8	ESU#8	2023 RESOURCE TEACHERS MEETING	10/09/2023	60.00
ESU8	ESU#8	AUGUST 2023 SPED COSTS	10/09/2023	7,303.70
ESU8	ESU#8	AUGUST 2023 SPED COSTS	10/09/2023	8,600.00
ESU8	ESU#8	AUGUST 2023 SPED COSTS	10/09/2023	1,267.20
ESU8	ESU#8	ART TEAM COLLABORATION - J. EVANS	11/13/2023	25.00
ESU8	ESU#8	HOURLY TECH CHARGES	11/13/2023	170.00
ESU8	ESU#8	SPED 1 SEPT 2023 COSTS	11/13/2023	9,175.00
ESU8	ESU#8	SPED 1	02/12/2024	0.90
ESU8	ESU#8	SPED 3 SEPT 2023 COSTS	11/13/2023	8,600.00
ESU8	ESU#8	SPED PRE-SCHOOL SEPT 2023 COSTS	11/13/2023	1,365.10
ESU8	ESU#8	TECHNICAL SUPPORT	12/11/2023	720.00
ESU8	ESU#8	E-RATE CONTRACT 2023-2024	12/11/2023	1,000.00
ESU8	ESU#8	SPED 1 OCTOBER 2023 COSTS	12/11/2023	8,149.60
ESU8	ESU#8	SPED 3 OCTOBER 2023 COSTS	12/11/2023	8,600.00
ESU8	ESU#8	NOV 2023 SPED	01/08/2024	7,682.10
ESU8	ESU#8	SPED PRE-SCHOOL OCTOBER 2023 COSTS	12/11/2023	1,045.00
ESU8	ESU#8	NOV 2023 SPED	01/08/2024	8,600.00
ESU8	ESU#8	NOV 2023 SPED	01/08/2024	438.90
ESU8	ESU#8	ILCD TEAM COLLABORATION FEES	02/12/2024	40.00
ESU8	ESU#8	SPED 1 DECEMBER 2023 COSTS	02/12/2024	7,434.60
ESU8	ESU#8	SPED 3 DECEMBER 2023 COSTS	02/12/2024	8,600.00
ESU8	ESU#8	DECEMBER SPED COSTS - PRE-SCHOOL	02/12/2024	1,977.80
ESU8	ESU#8	TECH SUPPORT	02/12/2024	225.00
ESU8	ESU#8	NETWORK NEBRASKA 23/24 1ST HALF	03/11/2024	1,605.78

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
ESU8	ESU#8	MTSS TIER 2 & 3 TRAINING	03/11/2024	100.00
ESU8	ESU#8	SPED 1 JAN COSTS	03/11/2024	8,507.10
ESU8	ESU#8	SPED 3 JAN 2024 COSTS	03/11/2024	8,600.00
ESU8	ESU#8	SPED PRE-SCHOOL JAN 2024 COSTS	03/11/2024	1,427.80
ESU8	ESU#8	SPED 1 FEB 2024	04/08/2024	9,617.00
ESU8	ESU#8	SPED 3 FEB 2024	04/08/2024	8,600.00
ESU8	ESU#8	SPED PRE-SCHOOL FEB 2024	04/08/2024	2,522.30
ESU8	ESU#8	NWEA MAPS TESTING 23/24	05/13/2024	225.00
ESU8	ESU#8	SPED 1 MARCH 2024 COSTS	05/13/2024	8,067.10
ESU8	ESU#8	SPED 3 MARCH 2024 COSTS	05/13/2024	8,600.00
ESU8	ESU#8	SPED PRE-SCHOOL MARCH 2024 COSTS	05/13/2024	2,228.60
ESU8	ESU#8	TECH HOURLY - 3RD QUARTER 22/23	06/10/2024	1,620.00
ESU8	ESU#8	MUSIC COLLABORATION MEETING - GINN	06/10/2024	20.00
ESU8	ESU#8	HAL BASICS - A KOEHLER	06/10/2024	20.00
ESU8	ESU#8	WORKSHOP - R. WAGNER	07/08/2024	20.00
ESU8	ESU#8	MANDT TRAINING DAY 1 - C. KOEHLER	07/08/2024	25.00
ESU8	ESU#8	MANDT TRAINING DAY 2 - C. KOEHLER	07/08/2024	25.00
ESU8	ESU#8	NETWORK NEBRASKA 23/24 SECOND HALF	08/12/2024	1,605.78
ESU8	ESU#8	24/25 ON TO COLLEGE TEST PREP	10/21/2024	1,408.00
ESU8	ESU#8	24/25 APEX SEATS; ON LINE COURSE	10/21/2024	280.00
ESU8	ESU#8	24/25 E-RATE CONTRACT	10/21/2024	1,500.00
ESU8	ESU#8	ART SHOW FEE - 2024	10/21/2024	37.50
ESU8	ESU#8	TECH AS NEEDED HOURS 23/24	10/21/2024	7,290.00
ESU8	ESU#8	SPED 1 AUG 2024 COSTS	11/11/2024	9,437.70
ESU8	ESU#8	SPED 3 AUG 2024	11/11/2024	8,800.00
ESU8	ESU#8	SPED PRE-SCHOOL COSTS - AUG 2024	11/11/2024	3,326.40
ESU8	ESU#8	SPED 1 SEPT 2024	12/09/2024	11,394.80
ESU8	ESU#8	SPED 3 SEPT 2024	12/09/2024	8,800.00
ESU8	ESU#8	SPED PRE-SCHOOL SEPT 2024	12/09/2024	3,335.20
ESU8	ESU#8	SPED UPDATE MEETING - C KOEHLER & S. PED	12/09/2024	40.00
ESU8	ESU#8	MUSIC COLLAB. MEETING - GINN	12/09/2024	20.00
ESU8	ESU#8	EXEC. FUNC. TRAINING - S. PEDERSEN	12/09/2024	90.00
ESU8	ESU#8	ESU8 PRINCIPAL ADMIN ASSEMBLY - K POLT	12/09/2024	20.00
ESU8	ESU#8	SEPT 2022 SPED	11/14/2022	9,407.10
ESU8	ESU#8	SRS CHARGES 2024 - TIER 4	06/10/2024	499.00
ESU8	ESU#8	SPED 1 FINAL BILL 21/22	08/08/2022	28,660.27
ESU8	ESU#8	SPED 3 FINAL BILL 21/22	08/08/2022	8,373.49

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
ESU8	ESU#8	SPED PS FINAL BILL 21/22	08/08/2022	4,451.74
ESU13	ESU13	SPED TRAINING	03/11/2024	10.00
ESU2	ESU2	CANVAS 2022-2023 SUBSCRIPTION	08/08/2022	345.00
EVANJES	EVANS, JESSICA	REIMBURSE FOR CARD STOCK - OFFICE	05/08/2023	46.40
EVANJES	EVANS, JESSICA	REIMBURSEMENT FOR FUEL STATE FFA	05/09/2022	83.27
EVANJES	EVANS, JESSICA	REIMBURSE FOR SLC FUEL	05/13/2024	70.00
EVANJES	EVANS, JESSICA	DUAL CREDIT INSTRUCTOR FEE - ART 102	02/12/2024	720.00
EVANJES	EVANS, JESSICA	TEACHING OF DUAL CREDIT COURSE	03/14/2022	1,560.00
FACILITYAD	FACILITY ADVOCATES	ESCO CONTRACT PAYMENT	12/12/2022	185,625.00
FARMERSPRI	FARMERS PRIDE	PROPANE	06/13/2022	245.85
FARMERSPRI	FARMERS PRIDE	PROPANE	04/11/2022	338.07
FARMERSPRI	FARMERS PRIDE	PROPANE	01/10/2022	237.39
FARMERSPRI	FARMERS PRIDE	PROPANE	06/13/2022	245.85
FARMERSPRI	FARMERS PRIDE	PROPANE	03/14/2022	250.27
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	07/08/2024	423.39
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	08/12/2024	422.03
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	09/09/2024	431.63
FASTWYRE	FASTWYRE BROADBAND	STUDENT INTERNET (MAURO)	10/21/2024	47.94
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	10/21/2024	466.43
FASTWYRE	FASTWYRE BROADBAND	STU INTERNET	10/21/2024	47.94
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	11/11/2024	486.56
FASTWYRE	FASTWYRE BROADBAND	STUDENT INTERNET (MAURO)	12/09/2024	58.44
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	12/09/2024	4.68
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	12/09/2024	467.58
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	12/09/2024	20.93
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	12/09/2024	3.95
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	01/09/2023	369.29
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	02/13/2023	369.29
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	03/13/2023	370.33
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	04/10/2023	425.11
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	05/08/2023	513.33
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	10/09/2023	468.75
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	12/11/2023	481.23
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	02/12/2024	446.64
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	03/11/2024	472.24
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	04/08/2024	458.63
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	05/13/2024	464.24

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	05/09/2022	17.35
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	08/08/2022	385.83
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	09/11/2023	465.41
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	12/12/2022	408.27
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	04/11/2022	34.88
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	07/11/2022	379.93
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	06/13/2022	1,471.48
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	07/10/2023	392.79
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	06/12/2023	472.75
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	06/10/2024	440.84
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	11/14/2022	440.73
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	11/13/2023	487.58
FASTWYRE	FASTWYRE BROADBAND	TELEPHONE	09/12/2022	425.73
FBLA	FBLA	2023 FBLA NLC TEACHER / SPONSOR COSTS	07/10/2023	1,322.00
FBLA	FBLA	FBLA NLC ASSISTANCE; SPONSOR COST	06/10/2024	5,790.00
FBLA	FBLA	GENERAL PAY FBLA FOR NLC FLIGHTS PER BRD	06/12/2023	2,046.72
SOCSFES	FES	ANNUAL WEBSITE HOSTING	07/08/2024	1,150.00
SOCSFES	FES	SOCS ANNUAL WEB HOSTING	07/11/2022	1,150.00
FIREPROTEC	FIRE PROTECTION SERVICES, LLC	SEMI-ANNUAL FIRE ALARM INSPECTION	05/09/2022	210.00
FIREPROTEC	FIRE PROTECTION SERVICES, LLC	SEMI-ANNUAL FIRE ALARM INSPECTION	05/08/2023	210.00
FIREPROTEC	FIRE PROTECTION SERVICES, LLC	SEMI ANNUAL FIRE ALARM INSPECTION	11/13/2023	210.00
FIREPROTEC	FIRE PROTECTION SERVICES, LLC	SEMI-ANNUAL FIRE ALARM INSPECTION	04/08/2024	210.00
FIREPROTEC	FIRE PROTECTION SERVICES, LLC	SEMI-ANNUAL FIRE ALARM INSPECTION	10/21/2024	210.00
FLAMCRA	FLAMING, CRAIG	PROFESSIONAL DEVELOPMENT - SECONDARY	02/12/2024	350.00
FLOORMAINT	FLOOR MAINTENANCE & PAPER SUPPLY	CUSTODIAL SUPPLIES	06/13/2022	37.60
FLORALESPR	FLORAL EXPRESSIONS	REISSUED CHECK	11/14/2022	48.00
FOLLETTSOF	FOLLETT SOFTWARE, LLC.	TECH SUPPORT SERVIES RENEWAL	12/12/2022	802.22
FOLLETTSOF	FOLLETT SOFTWARE, LLC.	TECH SUPPORT SERVICES RENEWAL	12/11/2023	900.05
FOLLETTSOF	FOLLETT SOFTWARE, LLC.	HOSTED SERVICE RENEWAL; TECH SUPPORT	12/09/2024	952.55
FRERCRA	FRERICHS, CRAIG	ANNUAL SAFETY & SECURITY VISIT	10/21/2024	470.00
FRERCRA	FRERICHS, CRAIG	SAFETY & SECURITY VISIT	11/14/2022	450.00
FRERCRA	FRERICHS, CRAIG	2023 SAFETY & SECURITY VISIT FEE	11/13/2023	470.00
GSSEEDS	G & S SEEDS, LLC	DIESEL-MAX	01/09/2023	64.00
GANSTIF	GANSEBOM, TIFFANY	REIMBURSEMENT FOR NURSING SUPPLIES	04/11/2022	22.74
GIBBSSMITH	GIBBS SMITH EDUCATION	SOCIAL STUDIES MATERIALS	06/12/2023	989.10

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
GIBBSSMITH	GIBBS SMITH EDUCATION	SOCIAL STUDIES MATERIALS	06/12/2023	419.86
GIBBSSMITH	GIBBS SMITH EDUCATION	SOCIAL STUDIES MATERIALS	07/10/2023	939.75
GOGUARDIAN	GOGUARDIAN / LIMINEX, INC.	3-YEAR LICENSES	12/09/2024	8,476.58
GOGUARDIAN	GOGUARDIAN / LIMINEX, INC.	GO GUARDIAN LICENSES	08/08/2022	2,437.73
GOGUARDIAN	GOGUARDIAN / LIMINEX, INC.	GO GUARDIAN LICENSES	12/11/2023	2,567.70
GOOGLE	GOOGLE LLC	OZTIGERS.ORG DOMAIN	06/12/2023	12.00
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	COPIER CONTRACTS	03/11/2024	859.36
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	COPIERS CONTRACT	03/11/2024	734.36
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	COPIER LEASES	05/13/2024	734.36
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	COPIERS CONTRACT	05/13/2024	734.36
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	COPIER CONTRACT LEASES	06/10/2024	734.36
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	COPIER CONTRACT LEASES	07/08/2024	734.36
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	COPIER LEASES	08/12/2024	734.36
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	COPIER LEASES	09/09/2024	734.36
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	COPIER LEASES	10/21/2024	734.36
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	COPIER LEASES	11/11/2024	734.36
GREATAMFIN	GREAT AMERICA FINANCIAL SERVICES	COPIER LEASES	12/09/2024	734.36
GUENBRI	GUENTHER, BRIAN	REIMBURSEMENT FOR FUEL - COACHES CLINIC	08/08/2022	50.01
GUENBRI	GUENTHER, BRIAN	REIMBURSMENT FOR STATE GOLF FUEL	06/12/2023	50.00
HAMMDAV	HAMM, DAVID	MARCH-APRIL 2022 MILEAGE	05/09/2022	258.57
HAMMDAV	HAMM, DAVID	MAY-JUNE 2022 MILEAGE	06/13/2022	176.67
HAMMDAV	HAMM, DAVID	JAN-FEB 2022 MILEAGE	03/14/2022	459.81
HAMMDAV	HAMM, DAVID	NOV-DEC 2021 MILEAGE	01/10/2022	390.48
HAMPTONKEA	HAMPTON INN	FBLA SLC SPONSOR HOTEL ROOM	05/13/2024	124.95
HARRAMB	HARRISON, AMBER	REIMBURSEMENT ELEMENTARY SUPPLIES	12/09/2024	59.00
HASELHORST	HASELHORST BROS	DIRT WORK	01/10/2022	85.00
HEARTLANDA	HEARTLAND AUTOMOTIVE & EQUIPMENT	TILLER RENTAL - 3 HOURS	07/10/2023	90.00
HEARTLANDF	HEARTLAND FIRE PROTECTION INC.	MAINTENANCE SUPPLIES	06/12/2023	76.00
HEARTLANDF	HEARTLAND FIRE PROTECTION INC.	ANNUAL FIRE EXTINGUISHER INSPECTION	07/10/2023	404.60
HEARTLANDF	HEARTLAND FIRE PROTECTION INC.	SEMI ANNUAL KIT. SUPPRESSION RECERTIF.	10/09/2023	271.00
HEARTLANDF	HEARTLAND FIRE PROTECTION INC.	SEMI-ANNUAL KITCHEN SUPPRESSION RECERT.	04/08/2024	282.00
HEARTLANDF	HEARTLAND FIRE PROTECTION INC.	ANNUAL FIRE EXTINGUISHER INSPECTION	07/08/2024	517.85
HEARTLANDF	HEARTLAND FIRE PROTECTION INC.	KITCHEN SUPPRESSION SYSTEM RECERT.	10/21/2024	282.00
HEARTLANDF	HEARTLAND FIRE PROTECTION INC.	SEMI-ANNUAL KITCHEN SUPPRESSION RECERTIF	04/11/2022	252.00
HEARTLANDF	HEARTLAND FIRE PROTECTION INC.	ANNUAL FIRE EXTINGUISHER INSPECTION	07/11/2022	998.00

Posted - All; Batch Description 36 Records Selected; Processing Month 36 Records Selected

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
HEARTLANDF	HEARTLAND FIRE PROTECTION INC.	SEMI-ANNUAL KITCHEN SUPPRESSION RECERT.	03/13/2023	271.00
HELENA	HELENA AGRI-ENTERPRISES, LLC	DRY SPREAD FERTILIZER	06/13/2022	429.94
HELENA	HELENA AGRI-ENTERPRISES, LLC	FERTILILZER	09/12/2022	197.25
HELENA	HELENA AGRI-ENTERPRISES, LLC	FERTILIZER	11/14/2022	554.73
HELENA	HELENA AGRI-ENTERPRISES, LLC	FERTILIZER	04/10/2023	60.00
HELENA	HELENA AGRI-ENTERPRISES, LLC	FERTILIZER	10/09/2023	489.54
HELENA	HELENA AGRI-ENTERPRISES, LLC	FERTILIZER	10/21/2024	484.00
HELENA	HELENA AGRI-ENTERPRISES, LLC	SUPPLIES	11/11/2024	6.05
HILLYARD	HILLYARD	CUSTODIAL SUPPLIES	02/14/2022	105.31
HILLYARD	HILLYARD	MAINTENANCE SUPPLIES	02/14/2022	5.77
HIRERIGHT	HIRERIGHT	BACKGROUND SCREENING SERVICES	08/08/2022	273.75
HIRERIGHT	HIRERIGHT	BACKGROUND SCREENIG SERVICES	08/12/2024	306.60
HOMEDEPOTP	HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	05/09/2022	159.57
HOMEDEPOTP	HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	02/13/2023	128.60
HOUGHTONMI	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	MAP GROWTH K-12	09/09/2024	1,575.00
HOUGHTONMI	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	READ 180 SPED MATERIALS	05/08/2023	497.00
HOUGHTONMI	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	READ 180 SPED MATERIALS	05/08/2023	208.80
HUSKERAUTO	HUSKER AUTO GROUP, LLC	NEW SPED CAR	05/08/2023	20,998.97
INNOVATOFF	INNOVATIVE OFFICE SOLUTIONS, LLC	22/23 COOP SUPPLIES ELEM.	08/08/2022	519.30
INNOVATOFF	INNOVATIVE OFFICE SOLUTIONS, LLC	24/25 COOP SUPPLIES	08/12/2024	379.65
INNOVATOFF	INNOVATIVE OFFICE SOLUTIONS, LLC	22/23 REQUISITIONS	07/11/2022	1,518.59
INNOVATOFF	INNOVATIVE OFFICE SOLUTIONS, LLC	22/23 COOP SUPPLIES	07/11/2022	606.50
INNOVATOFF	INNOVATIVE OFFICE SOLUTIONS, LLC	22/23 COOP SUPPLIES	08/08/2022	3.65
INNOVATOFF	INNOVATIVE OFFICE SOLUTIONS, LLC	22/23 COOP SUPPLIES	08/08/2022	24.60
INNOVATOFF	INNOVATIVE OFFICE SOLUTIONS, LLC	22/23 ELEMENTARY SUPPLIES	08/08/2022	7.70
INNOVATOFF	INNOVATIVE OFFICE SOLUTIONS, LLC	22/23 COOP SUPPLIES	08/08/2022	35.79
INNOVATOFF	INNOVATIVE OFFICE SOLUTIONS, LLC	24/25 COOP SUPPLIES	07/08/2024	1,626.30
INSTRCTPL	INSTRUCTIONAL PLANNING CENTER	SPED BILLING	05/08/2023	328.24
INSTRUMENT	INSTRUMENTALIST AWARDS	2023 STUDENT MUSIC AWARDS	04/10/2023	227.00
INSTRUMENT	INSTRUMENTALIST AWARDS	2024 SOUSA COMBINATION AWARD	05/13/2024	87.00
INSTRUMENT	INSTRUMENTALIST AWARDS	STUDENT MUSIC AWARDS	01/10/2022	210.00
IXLLEARNIN	IXL LEARNING	ELEMENTARY SITE LICENSES	04/08/2024	3,750.00
IXLLEARNIN	IXL LEARNING	SITE LICENSES MATH, ELA, SCIENCE, SOC.ST	11/11/2024	1,400.00
JWPEPPERAN	J. W. PEPPER AND SON, INC.	SECONDARY MUSIC SUPPLIES	02/14/2022	52.50
JWPEPPERAN	J. W. PEPPER AND SON, INC.	SECONDARY MUSIC SUPPLIES	03/14/2022	44.99

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
JWPEPPERAN	J. W. PEPPER AND SON, INC.	ELEM. MUSIC SUPPLIES	06/12/2023	77.98
JWPEPPERAN	J. W. PEPPER AND SON, INC.	SECONDARY MUSIC	09/11/2023	50.00
JWPEPPERAN	J. W. PEPPER AND SON, INC.	SECONDARY MUSIC	09/11/2023	76.98
JAYMARBUSI	JAYMAR BUSINESS FORMS, INC.	PAYROLL & TAX SUPPLIES	01/10/2022	110.21
JAYMARBUSI	JAYMAR BUSINESS FORMS, INC.	BUSINESS OFFICE SUPPLIES	01/09/2023	114.77
JAYMARBUSI	JAYMAR BUSINESS FORMS, INC.	PAYROLL TAX SUPPLIES	01/08/2024	86.36
KAHNANN	KAHNY, ANNA	LABOR - WRESTLING ROOM	02/14/2022	42.00
KAHNDWI	KAHNY, DWIGHT	REIMBURSEMENT FOR CDL COSTS	05/09/2022	59.50
THEKARPETS	KARPET SHOP, THE	OFFICE REMODEL SUPPLIES	10/21/2024	300.44
KAUPFORAGE	KAUP FORAGE & TURF	LAWN MAINTENANCE CHEMICALS	04/11/2022	322.25
KAUPFORAGE	KAUP FORAGE & TURF	WEED CONTROL MATERIAL	04/10/2023	275.00
KAUPFORAGE	KAUP FORAGE & TURF	FERTILIZER	06/12/2023	98.75
KAUPFORAGE	KAUP FORAGE & TURF	LAWN FERTILIZER	05/13/2024	495.00
KAUPFORAGE	KAUP FORAGE & TURF	FALL WEED KILLER	11/11/2024	170.00
KELLYSUPPL	KELLY SUPPLY COMPANY	BOILER PARTS	02/14/2022	1,351.94
KELLYSUPPL	KELLY SUPPLY COMPANY	BOILER / HVAC PARTS	01/08/2024	1,800.31
KELLYSUPPL	KELLY SUPPLY COMPANY	BOILER PARTS	12/09/2024	249.04
KENSBANDIN	KEN'S BAND INSTRUMENT REPAIR	INSTRUMENT REPAIR SERVICES	02/14/2022	163.00
KENSBANDIN	KEN'S BAND INSTRUMENT REPAIR	REPAIRS TO INSTRUMENT	03/14/2022	50.00
KENSBANDIN	KEN'S BAND INSTRUMENT REPAIR	WATER KEY ASSEMBLY	08/08/2022	30.00
KENSBANDIN	KEN'S BAND INSTRUMENT REPAIR	INSTALL INSTRUMENT PARTS	11/14/2022	10.00
KENSBANDIN	KEN'S BAND INSTRUMENT REPAIR	INSTRUMENT ADJUSTMENTS	05/08/2023	40.00
KENSBANDIN	KEN'S BAND INSTRUMENT REPAIR	SUPPLIES & REPAIRS	11/13/2023	47.00
KENSBANDIN	KEN'S BAND INSTRUMENT REPAIR	INSTRUMENT ADJUSTEMENT	12/09/2024	40.00
KENSBANDIN	KEN'S BAND INSTRUMENT REPAIR	INSTRUMENT REPAIR SERVICES	04/11/2022	109.00
KENSBANDIN	KEN'S BAND INSTRUMENT REPAIR	REPAIRS & ADJUSTMENTS	04/08/2024	254.00
KNOXCOUNTY	KNOX COUNTY	2022 GENERAL ELECTION COSTS	02/13/2023	100.00
KNOXCOUNTY	KNOX COUNTY	LB 644 POSTCARD COSTS	11/14/2022	17.30
KOEHAMA	KOEHLER, AMANDA	SUPPLIES REIMBURSEMENT	09/09/2024	50.00
KOEHAMA	KOEHLER, AMANDA	REIMBURSEMENT FOR LITERACY SUPPLIES	12/11/2023	57.54
KOEHAMA	KOEHLER, AMANDA	REIMBURSEMENT FOR FCS SUPPLIES	03/14/2022	106.98
KOEHAMA	KOEHLER, AMANDA	REIMBURSEMENT FOR LITERACY SUPPLIES	12/12/2022	26.69
KOEHAMA	KOEHLER, AMANDA	REIMBURSEMENT MTSS SUPPLIES	01/08/2024	52.63
KOEHAMA	KOEHLER, AMANDA	REIMBURSEMENT FOR CLASSROOM SUPPLIES	11/14/2022	43.87
KOEHCHR	KOEHLER, CHRISTY	REIMBURSEMENT FOR SUPPLIES	10/21/2024	71.00
KOEHLER2	KOEHLER, MICHAEL	SUMMER WEIGHTS SUB	08/08/2022	75.00
KRAUDAL	KRAUSE, DALE	REIMBURSEMENT - SECONDARY SUPPLIES	12/09/2024	26.73

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
KSB	KSB SCHOOL LAW	LEGAL CONSULTATIONS	01/10/2022	384.00
KSB	KSB SCHOOL LAW	REVIEW / REVISE ESCO DOCUMENTS	03/14/2022	195.00
KSB	KSB SCHOOL LAW	2022 ANNUAL POLICY UPDATE	07/11/2022	1,000.00
KSB	KSB SCHOOL LAW	CONTRACT CONSULTATION	01/09/2023	97.50
KSB	KSB SCHOOL LAW	ANNUAL POLICY UPDATE FLAT FEE	06/12/2023	1,250.00
KSB	KSB SCHOOL LAW	CONSULTATION FEE	10/09/2023	22.50
KSB	KSB SCHOOL LAW	LEGAL CONSULTATION FEES	11/13/2023	175.00
KSB	KSB SCHOOL LAW	CONSULTATION FEE	12/11/2023	175.00
KSB	KSB SCHOOL LAW	TELECONFERENCES; EMAILS	05/13/2024	250.00
KSB	KSB SCHOOL LAW	2024 ANNUAL BOARD POLICY UPDATES	06/10/2024	1,500.00
KSB	KSB SCHOOL LAW	CORRESPONDENCE AND TRAININGS	08/12/2024	1,858.00
KSB	KSB SCHOOL LAW	LEGAL CONSULTATION	12/09/2024	288.00
KSUBANDS	KSU BANDS	SECONDARY MUSIC PURCHASE	04/11/2022	100.00
LAKESHOREL	LAKESHORE LEARNING	24/25 SECONDARY SUPPLIES	06/10/2024	1,567.02
LAKESHOREL	LAKESHORE LEARNING	ELEMENTARY COOP SUPPLIES	05/08/2023	92.96
LAQUINTAIN	LAQUINTA INN	HOTEL STATE CROSS COUNTRY	12/12/2022	467.00
LAQUINTAIN	LAQUINTA INN	NCE CONF. - EVANS	07/08/2024	519.80
LAQUINTAIN	LAQUINTA INN	HOTEL ROOMS - STATE CROSS COUNTRY	11/13/2023	447.00
LIFEGUARD	LIFEGUARD MD, INC.	SCHOOL NURSE SUPPLIES	02/13/2023	162.00
LIFEGUARD	LIFEGUARD MD, INC.	AED SUPPLIES	12/09/2024	278.00
LIFETRACK	LIFETRACK SERVICES	POST GRADUATE SURVEY PROGRAM	09/12/2022	441.00
LINDGUBBEL	LIND-GUBBELS, INC.	MAINTENANCE SUPPLIES	01/08/2024	88.82
LINDGUBBEL	LIND-GUBBELS, INC.	BOILER PARTS	03/11/2024	18.51
LINDGUBBEL	LIND-GUBBELS, INC.	MAINTENANCE SUPPLIES	06/10/2024	32.58
LINDGUBBEL	LIND-GUBBELS, INC.	MAINTENANCE SUPPLIES	01/10/2022	18.89
LINDGUBBEL	LIND-GUBBELS, INC.	BOILER PARTS	03/14/2022	11.70
LINDGUBBEL	LIND-GUBBELS, INC.	MAINTENANCE SUPPLIES	11/14/2022	47.52
LINDGUBBEL	LIND-GUBBELS, INC.	BUS PARTS FOR #20	02/13/2023	11.84
LORENZAUTO	LORENZ AUTOMOTIVE	MAINTENANCE & SHOP SUPPLIES	05/09/2022	90.21
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE SUPPLIES	05/08/2023	140.39
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	05/13/2024	108.88
LORENZAUTO	LORENZ AUTOMOTIVE	MAINTENANCE & VEHICLE SUPPLIES	09/12/2022	68.60
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	09/11/2023	53.22
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	01/10/2022	78.88
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	02/13/2023	52.03
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	01/08/2024	456.66
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE AND MAINTENANCE SUPPLIES	03/14/2022	656.02

Posted - All; Batch Description 36 Records Selected; Processing Month 36 Records Selected

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE SUPPLIES	03/13/2023	557.35
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	03/11/2024	398.42
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES; REPAIRS	02/14/2022	462.13
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE SUPPLIES	02/13/2023	246.21
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	02/12/2024	246.31
LORENZAUTO	LORENZ AUTOMOTIVE	MAINTENANCE & VEHICLE SUPPLIES	08/08/2022	502.29
LORENZAUTO	LORENZ AUTOMOTIVE	MAINTENANCE & VEHICLE SUPPLIES	08/12/2024	37.61
LORENZAUTO	LORENZ AUTOMOTIVE	BUS BARN & MAINTENANCE SUPPLIES	07/10/2023	212.20
LORENZAUTO	LORENZ AUTOMOTIVE	MAINTENANCE & VEHICLE SUPPLIES	04/11/2022	223.77
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	04/10/2023	46.66
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	05/13/2024	162.58
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	06/12/2023	734.64
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	06/10/2024	115.42
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	12/12/2022	334.15
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE SUPPLIES	12/11/2023	72.56
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	11/14/2022	967.74
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE SUPPLIES / MAINTENANCE	11/13/2023	61.35
LORENZAUTO	LORENZ AUTOMOTIVE	VEHICLE & MAINTENANCE SUPPLIES	10/09/2023	84.56
MODOORS	M & O DOORS	MORTISE CYLINDER; REKEY TO MASTER	12/09/2024	177.72
MARTDIA	MARTIN, DIANE	REIMBURSEMENT MENTAL HEALTH CONFERENCES	09/09/2024	1,334.54
KAHNMAR	MARY, KAHNY	LABOR - WRESTLING ROOM	02/14/2022	84.00
MATHESON	MATHESON TRI-GAS INC.	WELDING SUPPLIES	02/14/2022	207.66
MATHESON	MATHESON TRI-GAS INC.	WELDING SUPPLIES	03/14/2022	20.03
MATHESON	MATHESON TRI-GAS INC.	WELDING SUPPLIES	03/14/2022	104.20
MATHESON	MATHESON TRI-GAS INC.	WELDING SUPPLIES	03/14/2022	165.19
MATHESON	MATHESON TRI-GAS INC.	WELDING SUPPLIES	04/11/2022	105.87
MATHESON	MATHESON TRI-GAS INC.	WELDING SUPPLIES	05/09/2022	155.09
MATHESON	MATHESON TRI-GAS INC.	WELDING SUPPLIES	03/11/2024	150.29
MATHESON	MATHESON TRI-GAS INC.	WELDING MATERIALS	03/11/2024	304.17
MATHESON	MATHESON TRI-GAS INC.	SECONDARY SUPPLIES	04/08/2024	18.89
MATHESON	MATHESON TRI-GAS INC.	WELDING SUPPLIES	04/08/2024	16.50
MATHESON	MATHESON TRI-GAS INC.	SECONDARY SUPPLIES	05/13/2024	173.21
MATHESON	MATHESON TRI-GAS INC.	WELDING SUPPLIES	05/13/2024	107.98
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS 22/23	05/09/2022	174.42
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS 22/23	05/09/2022	71.82
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS 22/23	05/09/2022	174.42

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS 22/23	05/09/2022	153.90
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS 22/23	05/09/2022	123.12
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS 22/23	05/09/2022	133.38
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS 22/23	05/09/2022	112.86
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS 22/23	05/09/2022	123.12
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS 22/23	05/09/2022	123.12
MCGRAWHILL	MCGRAW-HILL LLC.	22/23 ELEMENTARY WORKBOOK	05/09/2022	123.12
MCGRAWHILL	MCGRAW-HILL LLC.	22/23 SPED WORKBOOKS	05/09/2022	402.77
MCGRAWHILL	MCGRAW-HILL LLC.	22/23 ELEMENTARY WORKBOOK	05/09/2022	153.90
MCGRAWHILL	MCGRAW-HILL LLC.	22/23 ELEMENTARY WORKBOOK	05/09/2022	123.12
MCGRAWHILL	MCGRAW-HILL LLC.	22/23 ELEMENTARY WORKBOOK	05/09/2022	92.34
MCGRAWHILL	MCGRAW-HILL LLC.	22/23 ELEMENTARY WORKBOOKS	07/11/2022	166.21
MCGRAWHILL	MCGRAW-HILL LLC.	READING WONDERS WORKSPACE RENEWALS	11/14/2022	6,662.22
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	06/12/2023	1,291.21
MCGRAWHILL	MCGRAW-HILL LLC.	SPED WORKBOOKS	06/12/2023	306.92
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS FOR 23/24	06/12/2023	184.68
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS FOR 23/24	06/12/2023	82.08
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS FOR 23/24	06/12/2023	143.64
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS FOR 23/24	06/12/2023	82.08
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS FOR 23/24	06/12/2023	153.90
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS FOR 23/24	06/12/2023	174.42
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS FOR 23/24	06/12/2023	164.16
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS FOR 23/24	06/12/2023	164.16
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS FOR 23/24	06/12/2023	174.42
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS FOR 23/24	06/12/2023	153.90
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS FOR 23/24	06/12/2023	51.30
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	06/12/2023	153.90
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	06/12/2023	142.50
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	06/12/2023	142.50
MCGRAWHILL	MCGRAW-HILL LLC.	SOCIOLOGY & PSYCHOLOGY TEXTBOOKS	06/12/2023	1,334.00
MCGRAWHILL	MCGRAW-HILL LLC.	SECONDARY STUDENT WORKBOOKS	09/11/2023	180.09
MCGRAWHILL	MCGRAW-HILL LLC.	LEARNING CENTER SUBSCRIPTION	10/09/2023	140.07
MCGRAWHILL	MCGRAW-HILL LLC.	EARLY INTERVENTIONS 24/25 WORKBOOKS	04/08/2024	2,059.52
MCGRAWHILL	MCGRAW-HILL LLC.	24/25 READING WORKBOOKS - ELEM.	05/13/2024	1,257.21
MCGRAWHILL	MCGRAW-HILL LLC.	24/25 SPED WORKBOOKS	05/13/2024	166.53
MCGRAWHILL	MCGRAW-HILL LLC.	24/25 SPED WORKBOOKS	05/13/2024	692.24
MCGRAWHILL	MCGRAW-HILL LLC.	SPED TEACHER PRESENTATION BOOK	05/13/2024	289.33

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
MCGRAWHILL	MCGRAW-HILL LLC.	24/25 ELEMENTARY WORKBOOKS	05/13/2024	102.60
MCGRAWHILL	MCGRAW-HILL LLC.	24/25 ELEMENTARY WORKBOOKS	05/13/2024	71.82
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	05/13/2024	143.64
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	05/13/2024	143.64
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	05/13/2024	153.90
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	05/13/2024	143.64
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	05/13/2024	153.90
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	05/13/2024	164.16
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	05/13/2024	143.64
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	05/13/2024	164.16
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	05/13/2024	164.16
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	05/13/2024	123.12
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	05/13/2024	164.16
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY WORKBOOKS	05/13/2024	153.90
MCGRAWHILL	MCGRAW-HILL LLC.	24/25 ELEMENTARY WORKBOOKS	05/13/2024	143.64
MCGRAWHILL	MCGRAW-HILL LLC.	24/25 ELEMENTARY WORKBOOKS	05/13/2024	164.16
MCGRAWHILL	MCGRAW-HILL LLC.	ELEMENTARY READING ONLINE WORKSPACES	09/09/2024	142.80
MCGRAWHILL	MCGRAW-HILL LLC.	22/23 ELEMENTARY READING WORKBOOKS	05/09/2022	1,190.16
MENARDS	MENARDS	MAINTENANCE SUPPLIES	01/10/2022	131.76
MENARDS	MENARDS	MAINTENANCE SUPPLIES	01/10/2022	101.35
MENARDS	MENARDS	VEHICLE AND MAINTENANCE SUPPLIES	03/14/2022	49.95
MENARDS	MENARDS	SECONDARY CLASSROOM SUPPLIES	04/11/2022	32.47
MENARDS	MENARDS	CUSTODIAL SUPPLIES	04/11/2022	18.96
MENARDS	MENARDS	MAINTENANCE SUPPLIES	04/11/2022	108.68
MENARDS	MENARDS	CUSTODIAL SUPPLIES	05/09/2022	56.88
MENARDS	MENARDS	MAINTENANCE SUPPLIES	05/09/2022	14.32
MENARDS	MENARDS	MAINTENANCE SUPPLIES	07/11/2022	29.94
MENARDS	MENARDS	MAINTENANCE SUPPLIES	08/08/2022	224.94
MENARDS	MENARDS	MAINTENANCE SUPPLIES	08/08/2022	7.15
MENARDS	MENARDS	MAINTENANCE SUPPLIES	09/12/2022	117.59
MENARDS	MENARDS	SECONDARY CLASSROOM SUPPLIES	11/14/2022	39.64
MENARDS	MENARDS	CUSTODIAL SUPPLIES	12/12/2022	114.28
MENARDS	MENARDS	MAINTENANCE SUPPLIES	01/09/2023	22.97
MENARDS	MENARDS	CUSTODIAL SUPPLIES	02/13/2023	97.35
MENARDS	MENARDS	MAINTENANCE SUPPLIES	03/13/2023	48.98
MENARDS	MENARDS	VEHICLE SUPPLIES	03/13/2023	35.45
MENARDS	MENARDS	MAINTENANCE SUPPLIES	03/13/2023	94.60

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
MENARDS	MENARDS	MAINTENANCE SUPPLIES	03/13/2023	43.98
MENARDS	MENARDS	MAINTENANCE SUPPLIES	04/10/2023	43.98
MENARDS	MENARDS	BUS BARN SUPPLIES	05/08/2023	39.96
MENARDS	MENARDS	SPED SUPPLIES	06/12/2023	4.98
MENARDS	MENARDS	MAINTENANCE SUPPLIES	09/11/2023	6.99
MENARDS	MENARDS	CLASSROOM SUPPLIES	03/11/2024	9.98
MENARDS	MENARDS	SHOP SUPPLIES	02/12/2024	25.98
MENARDS	MENARDS	MAINTENANCE SUPPLIES	02/12/2024	78.00
MENARDS	MENARDS	MAINTENANCE SUPPLIES	03/11/2024	70.48
MENARDS	MENARDS	MAINTENANCE SUPPLIES	03/11/2024	97.25
MENARDS	MENARDS	MAINTENANCE SUPPLIES	03/11/2024	23.50
MENARDS	MENARDS	SECONDARY SUPPLIES	04/08/2024	79.98
MENARDS	MENARDS	MAINTENANCE SUPPLIES	04/08/2024	7.99
MENARDS	MENARDS	RETURN OF MAINTENANCE ITEM	04/08/2024	(7.99)
MENARDS	MENARDS	CUSTODIAL SUPPLIES	04/08/2024	23.76
MENARDS	MENARDS	MAINTENANCE SUPPLIES	05/13/2024	44.96
MENARDS	MENARDS	MAINTENANCE SUPPLIES	05/13/2024	27.17
MENARDS	MENARDS	MAINTENANCE SUPPLIES	05/13/2024	11.34
MENARDS	MENARDS	MAINTENANCE SUPPLIES	08/12/2024	87.92
MENARDS	MENARDS	MAINTANACE SUPPLIES	09/09/2024	102.28
MENARDS	MENARDS	MAINTENANCE SUPPLIES	09/09/2024	146.97
MENARDS	MENARDS	RETURN OF MOTION MOUNT 65"	10/21/2024	(48.99)
MENARDS	MENARDS	MAINTENANCE SUPPLIES	10/21/2024	3.84
MENARDS	MENARDS	OFFICE REMODEL SUPPLIES	10/21/2024	280.42
MENARDS	MENARDS	SECONDARY SUPPLIES	11/11/2024	164.36
MENARDS	MENARDS	MAINTENANCE SUPPLIES	11/11/2024	73.80
MENARDS	MENARDS	SECONDARY CLASSROOM SUPPLIES	12/09/2024	50.93
MENTALHEAL	MENTAL HEALTH COLLABORATIVE, INC.	STUDENT CURRICULUM	09/09/2024	4,500.00
MENTALHEAL	MENTAL HEALTH COLLABORATIVE, INC.	ESSENTIALS BEYOND HIGH SCHOOL PROGRAM	09/09/2024	4,500.00
MIDAMERICA	MID-AMERICA RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	01/10/2022	460.20
MIDAMERICA	MID-AMERICA RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	06/13/2022	90.05
MIDAMERICA	MID-AMERICA RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	08/08/2022	2,762.97
MIDAMERICA	MID-AMERICA RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	08/08/2022	892.56
MIDAMERICA	MID-AMERICA RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	11/14/2022	487.42
MIDAMERICA	MID-AMERICA RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	12/12/2022	222.84
MIDAMERICA	MID-AMERICA RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	02/13/2023	3,061.20

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
MIDAMERICA	MID-AMERICA RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	10/09/2023	1,015.70
MIDAMERICA	MID-AMERICA RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	12/11/2023	542.66
MIDAMERICA	MID-AMERICA RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	02/12/2024	448.62
MIDAMERICA	MID-AMERICA RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	04/08/2024	1,714.97
MIDAMERICA	MID-AMERICA RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	08/12/2024	217.79
MIDWESTBA	MIDWEST BANK	SEPT 2023 HSA CONTRIBUTIONS	09/11/2023	1,343.36
MIDWESTBA	MIDWEST BANK	JAN 2023 HSA CONTRIBUTIONS	01/09/2023	2,506.24
MIDWESTBA	MIDWEST BANK	HSA BENEFIT PAYMENTS TO EMPLOYEES	01/08/2024	2,686.72
MIDWESTBA	MIDWEST BANK	HSA PAYMENTS	01/10/2022	2,361.28
MIDWESTBA	MIDWEST BANK	2022 SEPT-DEC EMPLOYEE HSA PAYMENTS	09/12/2022	1,253.12
MIDWESTBA	MIDWEST BANK	SEPT 2024 HSA CONTRIBUTIONS	09/09/2024	1,370.12
MIDWESTBUS	MIDWEST BUS PARTS	SUPPLIES	01/08/2024	16.25
MIDWESTMUS	MIDWEST MUSIC CENTER	CONCERT BAND FOLDERS - SECONDARY	11/13/2023	33.25
MIDWESTMUS	MIDWEST MUSIC CENTER	DIGITAL KEYBOARD REPLACEMENT	12/09/2024	650.00
MIDWESTMUS	MIDWEST MUSIC CENTER	SUPPLIES FOR MUSIC SECONDARY	11/14/2022	29.50
MIDWESTMUS	MIDWEST MUSIC CENTER	CLASSROOM SUPPLIES	03/13/2023	26.00
MIDWESTTEC	MIDWEST TECHNOLOGY	SECONDARY CLASSROOM SUPPLIES	06/13/2022	64.51
MIDWESTTEC	MIDWEST TECHNOLOGY	PORTABLE PLANER	01/09/2023	645.80
MIDWESTTEC	MIDWEST TECHNOLOGY	CUSTODIAL SUPPLIES	06/12/2023	160.92
MIDWESTTEC	MIDWEST TECHNOLOGY	CO-OP SUPPLIES	06/10/2024	224.30
MIDWESTTEC	MIDWEST TECHNOLOGY	CTE SUPPLIES - BELT SANDER	10/21/2024	198.90
MIDWESTTEC	MIDWEST TECHNOLOGY	DRILL PRESS WITH CTE FUNDS	10/21/2024	691.20
MORFSAR	MORFELD, SARAH	REIMBURSEMENT FOR TEXTBOOKS	09/11/2023	145.54
MSMENTERPR	MSM ENTERPRISES LLC	IDEA PRE-SCHOOL SERVICES	08/08/2022	377.25
MSMENTERPR	MSM ENTERPRISES LLC	JULY 2022 SPED HOURS	09/12/2022	452.08
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	11/14/2022	1,122.63
MSMENTERPR	MSM ENTERPRISES LLC	SPED COSTS	11/14/2022	2,394.46
MSMENTERPR	MSM ENTERPRISES LLC	SPED COSTS	12/12/2022	1,088.92
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	02/13/2023	747.95
MSMENTERPR	MSM ENTERPRISES LLC	SPED COSTS	02/13/2023	1,118.87
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	03/13/2023	876.21
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	05/08/2023	1,123.64
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	06/12/2023	1,462.00
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	06/12/2023	1,446.81
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	10/09/2023	1,342.49
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	11/13/2023	1,003.52
MSMENTERPR	MSM ENTERPRISES LLC	OCT 2023 SPED HOURS	11/13/2023	1,257.27

Posted - All; Batch Description 36 Records Selected; Processing Month 36 Records Selected

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	01/08/2024	1,084.61
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	02/12/2024	690.87
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	02/12/2024	923.09
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	04/08/2024	1,641.95
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	05/13/2024	1,393.94
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	06/10/2024	1,424.23
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	07/08/2024	1,172.32
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	08/12/2024	562.00
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	10/21/2024	821.66
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	10/21/2024	1,366.85
MSMENTERPR	MSM ENTERPRISES LLC	SPED SERVICES	12/09/2024	1,601.75
MYCENTRALS	MY CENTRAL SUPPLY (MCS)	24/25 COOP SUPPLIES	08/12/2024	1,609.52
MYCENTRALS	MY CENTRAL SUPPLY (MCS)	COOP SUPPLIES	12/09/2024	10.00
MYCENTRALS	MY CENTRAL SUPPLY (MCS)	COOP SUPPLIES	12/09/2024	12.64
MYCENTRALS	MY CENTRAL SUPPLY (MCS)	COOP SUPPLIES	12/09/2024	12.64
NAEA	NAEA DISTRICT IV	22/23 RENEWAL FOR NE AG ED ASSOC. FEES	05/09/2022	235.00
NAEA	NAEA DISTRICT IV	RENEWAL OF PROFESSIONAL FEES	04/10/2023	235.00
NASBALICAP	NASB ALICAP	2022/2023 WORKERS COMP INSURANCE	09/12/2022	14,262.00
NASBALICAP	NASB ALICAP	23/24 WORKERS COMP PREMIUM	09/11/2023	15,258.00
NASBALICAP	NASB ALICAP	24/25 SCHOOL INSURANCE POLICY	09/09/2024	31,170.00
NASBALICAP	NASB ALICAP	24/25 WORKERS COMP INSURANCE	08/12/2024	14,387.00
NATIONALAR	NATIONAL ART & SCHOOL SUPPLIES INC	REQUISITIONS	06/13/2022	954.06
NATIONALAR	NATIONAL ART & SCHOOL SUPPLIES INC	22/23 COOP SUPPLIES	09/12/2022	802.93
NATIONALAR	NATIONAL ART & SCHOOL SUPPLIES INC	TITLE & OFFICE SUPPLIES	11/14/2022	136.79
NATIONALAR	NATIONAL ART & SCHOOL SUPPLIES INC	COOP OFFICE SUPPLIES	10/09/2023	134.54
NATIONALAR	NATIONAL ART & SCHOOL SUPPLIES INC	24/25 COOPERATIVE SUPPLIES	08/12/2024	1,666.83
NCSA	NCSA	RENEWAL NE CO SCHOOL ADMIN - POLT	05/09/2022	335.00
NCSA	NCSA	24/25 ADMINISTRATOR MEMBERSHIP	05/13/2024	435.00
NCSA	NCSA	24/25 MEMBERSHIP RENEWAL	05/13/2024	676.00
NCSA	NCSA	LEGAL SESSION LIVESTREAM WORKSHOP	07/10/2023	50.00
NCSA	NCSA	SUPERINTENDENT WEBINAR- STU LEGAL ISSUES	09/11/2023	100.00
NCSA	NCSA	FALL EDUCATORS ACADEMY - BREMER	10/09/2023	150.00
NCSA	NCSA	PRINCIPAL'S CONFERENCE REGISTRATION	01/08/2024	210.00
NCSA	NCSA	2024 GRIT CONFERENCE REGISTRATION	04/08/2024	75.00

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
NCSA	NCSA	LEGAL IMPLICATIONS LIVESTREAM - BREMER	05/13/2024	75.00
NCSA	NCSA	2024 ADMINISTRATOR DAYS REGISTRATIONS	08/12/2024	450.00
NCSA	NCSA	2022 NCSA ADMINISTRATOR DAYS - POLT	07/11/2022	251.00
NESTFIRE	NE ST. FIRE MARSHAL / BOILER INSPECTION DIVISION	ANNUAL BOILER CERTIFICATE	02/12/2024	108.00
NESTFIRE	NE ST. FIRE MARSHAL / BOILER INSPECTION DIVISION	ANNUAL BOILER CERTIFICATE	03/11/2024	162.00
NESTATEFIR	NE STATE FIRE MARSHALL / BOILER DIVISION	ANNUAL BOILER CERTIFICATE	06/13/2022	144.00
NESTATEFIR	NE STATE FIRE MARSHALL / BOILER DIVISION	ANNUAL BOILER CERTIFICATE	03/13/2023	144.00
NAEA2	NEBRASKA AG EDUCATORS ASSOC.	RENEWAL OF PROFESSIONAL FEES	04/08/2024	275.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	NAEP RENEWAL; AREA MEMBERSHIP MEETING	09/12/2022	497.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	NAEP EARLY BIRD MEMBERSHIP	09/11/2023	40.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	AREA MEMBERSHIP MEETING FOR BOARD	09/11/2023	534.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	STATE SCHOOL BOARD CONFERENCE COSTS	10/09/2023	2,485.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	SUPT. BUDGET SESSION	02/12/2024	120.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	NAEP MEMBERSHIP RENEWAL - MR	10/21/2024	40.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	2024 BOARD MEMBER AREA MEETING	10/21/2024	534.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	SCHOOL BOARD CONFERENCE REGISTRATIONS	10/21/2024	2,510.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	ANNUAL MEMBERSHIP DUES 4/1/22 - 3/31/23	02/14/2022	3,180.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	ANNUAL MEMBERHIP DUES 4/1/23 - 3/31/24	02/13/2023	3,127.26
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	ANNUAL MEMBERSHIP DUES 4/1/24 - 3/31/25	02/12/2024	3,197.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	BOARD PRESIDENT RETREAT WORKSHOP	03/14/2022	165.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	NEW BOARD MEMBER WORKSHOP	02/13/2023	125.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	NEW BOARD MEMBER WORKSHOP	12/12/2022	375.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	SUPERINTENDENT SEARCH COSTS	03/13/2023	1,826.76
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	LEGISLATIVE ADVOCACY DAY SESSION	05/08/2023	95.00
NASB	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	DEPOSIT SUPERINTENDENT SEARCH SERVICES	09/12/2022	2,160.00
NCEE	NEBRASKA COUNCIL ON ECONOMIC EDUCATION	SPRING 2024 STOCK MARKET GAME	02/12/2024	60.00
NEBRASKAC4	NEBRASKA COUNCIL ON ECONOMIC EDUCATION	STOCK MARKET GAME - FALL 2023	10/09/2023	20.00

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
NEBRASKAC4	NEBRASKA COUNCIL ON ECONOMIC EDUCATION	BUSINESS STOCK MARKET CLASS	02/13/2023	30.00
NEBRASKARE	NEBRASKA RETIREMENT SYSTEMS	NPERS ADJUSTMENT FOR NEW EMPLOYEE	09/30/2022	667.58
NEBRASKASA	NEBRASKA SAFETY CENTER @UNK	CONTINUING DRIVER TRAINING	12/12/2022	125.00
NEBRASKASA	NEBRASKA SAFETY CENTER @UNK	DRIVER IN-SERVICE TRAINING	02/13/2023	250.00
NEBRASKASA	NEBRASKA SAFETY CENTER @UNK	LEVEL 2 DRIVER TRAINING	03/13/2023	250.00
NEBRASKASA	NEBRASKA SAFETY CENTER @UNK	SAFETY TRANSPORTATION IN-SERVICE	02/12/2024	250.00
NEBRASKASA	NEBRASKA SAFETY CENTER @UNK	CONTINUED DRIVER TRAINING	05/13/2024	125.00
NECENTRALE	NEBRASKA/CENTRAL EQUIPMENT, INC.	BUS PARTS	04/10/2023	223.94
NETWELLNOI	NETWELL NOISE CONTROL	NOISE CONTROL PANELS WITH HEALTH GRANT	09/09/2024	8,780.00
NORFOLKDAI	NORFOLK DAILY NEWS	SUBSCRIPTION RENEWAL	04/11/2022	135.00
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	12/09/2024	2,998.13
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	05/09/2022	3,297.79
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	05/08/2023	3,350.03
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	05/13/2024	3,363.91
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	09/12/2022	4,971.85
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	09/11/2023	5,876.77
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	09/09/2024	5,196.56
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	01/08/2024	3,348.87
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	01/10/2022	3,313.58
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	01/09/2023	3,372.29
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	03/14/2022	3,596.41
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	03/13/2023	3,468.26
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	03/11/2024	3,444.73
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	02/14/2022	3,539.86
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	02/13/2023	3,321.63
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	02/12/2024	3,374.62
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	08/08/2022	3,029.14
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	08/12/2024	3,861.71
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	07/11/2022	2,992.97
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	07/10/2023	3,033.52
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	07/08/2024	3,504.85
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	04/11/2022	3,207.62
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	04/10/2023	3,170.36
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	04/08/2024	3,156.57
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	06/13/2022	3,363.37
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	06/12/2023	3,303.53

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	06/10/2024	3,559.58
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	12/12/2022	3,346.24
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	12/11/2023	3,233.68
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	11/14/2022	3,381.14
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	11/13/2023	3,939.28
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	11/11/2024	3,804.63
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTICITY	10/09/2023	4,957.44
NPPD	NORTHEAST NE PUBLIC POWER DIST	ELECTRICITY	10/21/2024	4,983.10
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	09/09/2024	291.46
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	10/09/2023	498.49
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	11/13/2023	446.82
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	12/11/2023	343.82
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	01/08/2024	550.07
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	02/12/2024	488.39
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	03/11/2024	185.29
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	10/21/2024	674.63
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	04/08/2024	331.84
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTSING & NOTICES	05/13/2024	494.54
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	01/10/2022	384.80
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTSING AND NOTICES	02/14/2022	359.52
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	03/14/2022	520.36
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	04/11/2022	261.89
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	05/09/2022	359.02
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	06/13/2022	217.96
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	07/11/2022	117.81
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	08/08/2022	226.89
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	09/12/2022	418.30
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	11/14/2022	381.24

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	12/12/2022	287.90
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	01/09/2023	397.00
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	02/13/2023	421.84
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	03/13/2023	304.35
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	05/08/2023	448.75
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	06/12/2023	270.54
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	07/10/2023	70.89
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	09/11/2023	645.87
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	06/10/2024	277.06
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	07/08/2024	159.85
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	11/11/2024	504.57
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	08/12/2024	555.15
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	ADVERTISING & NOTICES	05/08/2023	328.36
OSMONDREPU	NORTHEAST NEBRASKA NEWS COMPANY	NEWSPAPER SUBSCRIPTION	03/13/2023	43.50
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	TIGER VAN NEW TIRES	08/12/2024	793.80
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	BUS 18 TIRES	08/12/2024	1,868.16
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL	05/09/2022	1,069.44
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	APRIL FUEL	06/12/2023	945.24
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	APRIL FUEL	06/10/2024	738.84
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL, TIRES & REPAIRS	09/12/2022	1,768.68
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL	09/11/2023	703.76
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	AUG FUEL & REPAIR	10/21/2024	176.17
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	BUS 18 REPAIRS	08/12/2024	647.45
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL	01/10/2022	266.63
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL	02/13/2023	126.98
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL - DEC 2023	02/12/2024	1,062.09

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL	03/14/2022	280.74
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL	03/13/2023	888.11
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FEB. FUEL	04/08/2024	487.95
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL	02/14/2022	927.22
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL & REPAIRS	02/13/2023	783.26
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	JAN FUEL	03/11/2024	363.17
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL	08/08/2022	183.71
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	JULY FUEL	08/12/2024	470.05
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL	07/11/2022	264.76
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	JUNE FUEL	07/08/2024	290.07
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	SPED FUEL	04/11/2022	137.60
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL FOR MARCH	05/08/2023	893.31
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	MARCH FUEL	05/13/2024	270.54
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL	06/13/2022	1,142.70
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL	07/10/2023	986.50
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	MAY 2024 FUEL	06/10/2024	647.20
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL	12/12/2022	693.53
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	NOVEMBER FUEL	01/08/2024	1,004.59
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL & REPAIRS	11/14/2022	1,269.24
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	OCT FUEL	12/11/2023	1,259.74
NENETIRE	NORTHEAST NEBRASKA TIRE & TRAILER SALES, LLC	FUEL FOR SEPT	11/13/2023	884.30
NRCSA	NRCSA (NE RURAL COMM. SCHOOLS ASSOC.)	FEASIBILITY STUDY - FIRST HALF	10/21/2024	750.00
NRCSA	NRCSA (NE RURAL COMM. SCHOOLS ASSOC.)	24/25 MEMBERSHIP DUES	07/08/2024	850.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	DECEMBER PEST CONTROL	01/10/2022	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	JANUARY PEST CONTROL	02/14/2022	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	FEBRUARY PEST CONTROL	03/14/2022	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	MARCH PEST CONTROL	04/11/2022	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	APRIL PEST CONTROL	05/09/2022	109.00

Posted - All; Batch Description 36 Records Selected; Processing Month 36 Records Selected

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
OLSONSPEST	OLSON'S PEST TECHNICIANS	JUNE PEST CONTROL	07/11/2022	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	JULY PEST CONTROL	08/08/2022	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	AUGUST PEST CONTROL	09/12/2022	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	OCTOBER PEST CONTROL	11/14/2022	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	NOVEMBER PEST CONTROL	12/12/2022	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	DECEMBER PEST CONTROL	01/09/2023	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	JANUARY PEST CONTROL	02/13/2023	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	FEBRUARY PEST CONTROL	03/13/2023	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	MARCH PEST CONTROL	04/10/2023	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	APRIL PEST CONTROL	05/08/2023	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	MAY PEST CONTROL	06/12/2023	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	JUNE PEST CONTROL	07/10/2023	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	AUGUST PEST CONTROL	09/11/2023	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	SEPTEMBER PEST CONTROL	10/09/2023	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	OCTOBER PEST CONTROL	11/13/2023	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	NOVEMBER PEST CONTROL	12/11/2023	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	DECEMBER PEST CONTROL	01/08/2024	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	JANUARY PEST CONTROL	02/12/2024	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	FEBRUARY PEST CONTROL	03/11/2024	109.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	MARCH PEST CONTROL	04/08/2024	115.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	APRIL PEST CONTROL	05/13/2024	115.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	MAY PEST CONTROL	06/10/2024	115.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	JUNE PEST CONTROL	06/10/2024	115.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	JULY PEST CONTROL	08/12/2024	115.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	NOV. PEST CONTROL	11/11/2024	115.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	AUGUST PEST CONTROL	09/09/2024	115.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	SEPT. PEST CONTROL	10/21/2024	115.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	OCTOBER PEST CONTROL	10/21/2024	115.00
OLSONSPEST	OLSON'S PEST TECHNICIANS	MAY PEST CONTROL	06/13/2022	109.00
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	01/10/2022	164.72
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	02/14/2022	98.00
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	02/14/2022	3,047.93
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT & COPY OVERAGES	02/14/2022	212.23
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	03/14/2022	204.11
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	04/11/2022	198.41
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	05/09/2022	275.00
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	06/13/2022	281.91

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	07/11/2022	52.68
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	08/08/2022	36.53
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	09/12/2022	235.40
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	11/14/2022	274.31
ONEOFFICES	ONE OFFICE SOLUTION	COPEIR CONTRACT	12/12/2022	252.59
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	01/09/2023	212.59
ONEOFFICES	ONE OFFICE SOLUTION	STAPLES / COPIER	02/13/2023	98.00
ONEOFFICES	ONE OFFICE SOLUTION	ANNUAL COPIER CONTRACT	02/13/2023	3,716.03
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	03/13/2023	222.83
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	04/10/2023	234.90
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	05/08/2023	352.21
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	06/12/2023	283.71
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	07/10/2023	151.81
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	09/11/2023	214.86
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	10/09/2023	353.86
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	11/13/2023	313.88
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	12/11/2023	304.64
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT	01/08/2024	173.86
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT & COLOR OVERAGES	02/12/2024	4,919.38
ONEOFFICES	ONE OFFICE SOLUTION	COPIER CONTRACT AMENDED	03/11/2024	4,919.38
ONEOFFICES	ONE OFFICE SOLUTION	STAPLE CARTRIDGES	05/13/2024	55.80
ONEOFFICES	ONE OFFICE SOLUTION	STAPLE CARTRIDGES	05/13/2024	98.00
ONEOFFICES	ONE OFFICE SOLUTION	NEW COPY MACHINE LEASES	02/12/2024	13,800.87
ONEOFFICES	ONE OFFICE SOLUTION	OFFICE SUPPLIES	09/09/2024	289.87
ONEOFFICES	ONE OFFICE SOLUTION	COPIER STAPLER CARTRIDGES	10/21/2024	98.00
ORTMJOE	ORTMEIER, JOSEPH	FUEL REIMBURSEMENT	11/11/2024	20.03
ORTMJOE	ORTMEIER, JOSEPH	REIMBURSEMENT FOR CLASSROOM SUPPLIES	09/11/2023	207.58
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	TRANSFERS; STUDENT FEE & EMPLOY BENEFIT	08/08/2022	16,000.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	TRANSFER FUNDS FROM GEN MM TO DEP MM	08/16/2023	150,000.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GENERAL PAY BACK PETTY CASH PRE-SERVICE	09/12/2022	441.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GEN PAY BACK P CASH EXT. VISIT COSTS	11/14/2022	585.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GENERAL PAY BACK PETTY CASH - FASTWYRE	02/12/2024	477.83
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GENERAL PAY BACK PC FOR MOES VSP INS.	11/11/2024	24.96
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GENERAL PAY BACK PETTY CASH - BUOL MILE.	12/09/2024	300.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GENERAL PAY BACK PETTY CASH	01/10/2022	25.00

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GENERAL PAY BACK PETTY CASH- NATURAL GAS	02/14/2022	1,739.36
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GEN PAY BACK P CASH FOR NOTARY RENEWAI	09/12/2022	30.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GENERAL PAY P CASH FOR WSC BUS. INVITE	11/14/2022	90.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GEN PAY P CASH FOR SPED CAR REG & PLATES	06/12/2023	15.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GENERAL PAY PETTY CASH - AQUESTT	01/08/2024	278.99
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	REIMBURSE PETTY CASH - PRESENTATION FEE	04/08/2024	1,940.86
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GENERAL PAY BACK PETTY CASH	10/21/2024	24.96
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	D. SCHMIT NOV 2022 NET WAGES	12/12/2022	3,930.59
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GENERAL PAY BACK PETTY CASH BCBS	10/21/2024	1,997.40
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GEN PAY P CASH - MENTAL HEALTH GRANT	10/21/2024	3,450.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GEN PAY BACK P CASH FOR WHEELER CEN SPED	09/12/2022	1,212.80
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GEN PAY P CASH CONTRACTOR REGISTRATIONS	09/12/2022	397.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GENERAL PAY PETTY CASH BILLERBACK CONST.	09/09/2024	6,500.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	ANNUAL TRANSFER TO ATHLETICS	12/11/2023	30,000.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GEN PAY P CASH DENISE SCHMIT OZ DOLLARS	05/08/2023	100.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	TRANSFER FROM GENERAL TO LUNCH	08/12/2024	10,000.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GENERAL PAY BACK PETTY CASH	11/13/2023	180.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	ANNUAL STU FEE & EMP BEN TRANSFERS	05/08/2023	13,500.00
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	GEN PAY P CASH - O'NEILL SUMMER SPEECH	09/12/2022	2,494.19
OSSCHOOL	OSMOND COMMUNITY SCHOOLS	TRANSFER FROM GENERAL TO ATHLETICS	09/12/2022	22,500.00
OSMONDFARM	OSMOND FARM SUPPLY	FERTILIZER	07/11/2022	20.00
OSMONDFARM	OSMOND FARM SUPPLY	FERTILIZER	06/10/2024	180.00
OSMONDFARM	OSMOND FARM SUPPLY	FERTILIZER	06/12/2023	455.00
OSMONDFARM	OSMOND FARM SUPPLY	WEED CONTROL	07/10/2023	104.00
OSMONDFARM	OSMOND FARM SUPPLY	WEED CONTROL	11/13/2023	179.76
OSMONDFARM	OSMOND FARM SUPPLY	LIQUID FERTILIZER	02/12/2024	65.00
OSMONDFARM	OSMOND FARM SUPPLY	WEED CONTROL	08/12/2024	104.38
OSMONDGENE	OSMOND GENERAL HOSPITAL	BLS TRANINING	01/08/2024	70.00
OSMONDMINI	OSMOND MINI MART	FUEL	05/09/2022	2,104.55
OSMONDMINI	OSMOND MINI MART	FUEL	05/08/2023	1,516.18
OSMONDMINI	OSMOND MINI MART	APRIL FUEL	05/13/2024	1,695.91
OSMONDMINI	OSMOND MINI MART	FUEL	09/12/2022	1,451.73
OSMONDMINI	OSMOND MINI MART	FUEL FOR AUG	10/09/2023	1,054.89
OSMONDMINI	OSMOND MINI MART	AUGUST FUEL	10/21/2024	1,204.67

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
OSMONDMINI	OSMOND MINI MART	FUEL	02/14/2022	923.01
OSMONDMINI	OSMOND MINI MART	FUEL	02/12/2024	1,121.88
OSMONDMINI	OSMOND MINI MART	FUEL (DEC 2022 & MARCH 2023)	05/08/2023	2,900.29
OSMONDMINI	OSMOND MINI MART	FUEL & SUPPLIES	03/14/2022	2,521.17
OSMONDMINI	OSMOND MINI MART	FUEL	03/13/2023	1,746.44
OSMONDMINI	OSMOND MINI MART	FUEL	03/11/2024	1,922.49
OSMONDMINI	OSMOND MINI MART	FUEL	03/14/2022	1,639.27
OSMONDMINI	OSMOND MINI MART	FUEL	02/13/2023	1,861.50
OSMONDMINI	OSMOND MINI MART	JANUARY FUEL	02/12/2024	1,594.35
OSMONDMINI	OSMOND MINI MART	FUEL	09/12/2022	382.61
OSMONDMINI	OSMOND MINI MART	FUEL	09/11/2023	361.96
OSMONDMINI	OSMOND MINI MART	JULY FUEL	09/09/2024	474.93
OSMONDMINI	OSMOND MINI MART	FUEL	08/08/2022	335.09
OSMONDMINI	OSMOND MINI MART	JUNE FUEL	08/12/2024	108.54
OSMONDMINI	OSMOND MINI MART	FUEL	04/11/2022	2,438.05
OSMONDMINI	OSMOND MINI MART	MARCH 2024 FUEL	05/13/2024	1,286.05
OSMONDMINI	OSMOND MINI MART	FUEL	06/13/2022	1,264.14
OSMONDMINI	OSMOND MINI MART	FUEL	07/10/2023	724.69
OSMONDMINI	OSMOND MINI MART	MAY FUEL	07/08/2024	781.47
OSMONDMINI	OSMOND MINI MART	FUEL	01/10/2022	1,294.65
OSMONDMINI	OSMOND MINI MART	FUEL	01/09/2023	2,122.26
OSMONDMINI	OSMOND MINI MART	NOVEMBER FUEL	01/08/2024	1,331.92
OSMONDMINI	OSMOND MINI MART	FUEL	11/14/2022	2,093.84
OSMONDMINI	OSMOND MINI MART	FUEL	11/13/2023	1,942.19
OSMONDMINI	OSMOND MINI MART	FUEL	11/11/2024	2,390.67
OSMONDMINI	OSMOND MINI MART	SEPT 2023 FUEL	10/09/2023	1,937.87
OSMONDMINI	OSMOND MINI MART	SEPT FUEL	10/21/2024	1,806.78
OSMONDPHAR	OSMOND PHARMACY	MEDICAL SUPPLIES	10/09/2023	4.79
OSMONDPHAR	OSMOND PHARMACY	NURSING SUPPLIES	09/12/2022	26.85
OSMONDPHAR	OSMOND PHARMACY	EPI PENS RESTOCK	09/09/2024	332.30
OVERHEADDO	OVERHEAD DOOR COMPANY OF NORFO	BUS BARN SUPPLIES	01/08/2024	30.00
OVERHEADDO	OVERHEAD DOOR COMPANY OF NORFO	SPRING REPLACEMENTS; ADJUSTEMENTS	04/08/2024	1,585.00
OVERHEADDO	OVERHEAD DOOR COMPANY OF NORFO	GARAGE DOOR LUBE	07/11/2022	22.50
OVERLANDRE	OVERLAND REHAB, LLC	OT SERVICES	01/10/2022	1,156.21
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	01/10/2022	611.65

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Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
OVERLANDRE	OVERLAND REHAB, LLC	OT SERVICES	02/14/2022	1,151.25
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	02/14/2022	801.01
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	03/14/2022	577.60
OVERLANDRE	OVERLAND REHAB, LLC	OT SERVICES	03/14/2022	932.23
OVERLANDRE	OVERLAND REHAB, LLC	OT SERVICES	04/11/2022	2,070.13
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	04/11/2022	740.64
OVERLANDRE	OVERLAND REHAB, LLC	OT SERVICES	06/13/2022	1,326.53
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	06/13/2022	880.01
OVERLANDRE	OVERLAND REHAB, LLC	OT SERVICES	06/13/2022	1,390.86
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	06/13/2022	1,167.73
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	08/08/2022	1,074.91
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	09/12/2022	576.66
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	11/14/2022	744.96
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	11/14/2022	958.68
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	12/12/2022	778.87
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	02/13/2023	459.59
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	02/13/2023	701.93
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	03/13/2023	586.10
OVERLANDRE	OVERLAND REHAB, LLC	SPED SERVICES	05/08/2023	845.52
OVERLANDRE	OVERLAND REHAB, LLC	SPED SERVICES	06/12/2023	924.52
OVERLANDRE	OVERLAND REHAB, LLC	SPED SERVICES - PT	07/10/2023	995.26
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	10/09/2023	1,416.25
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	11/13/2023	1,305.11
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	01/08/2024	1,363.49
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	02/12/2024	1,241.42
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	03/11/2024	1,673.62
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	04/08/2024	1,348.18
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	05/13/2024	1,630.92
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	05/13/2024	1,596.42
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	06/10/2024	1,400.32
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	08/12/2024	1,108.48
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVCIES	10/21/2024	785.06
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	10/21/2024	1,155.37
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVICES	12/09/2024	1,481.40
OVERLANDRE	OVERLAND REHAB, LLC	PT SERVCIES	11/13/2023	1,189.28
PAPER101	PAPER 101	RESTOCK COLOR COPY PAPER	07/11/2022	365.06
PAPER101	PAPER 101	RESTOCK PAPER SUPPLY	05/08/2023	10,310.58

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
PAPER101	PAPER 101	RESTOCK COLOR PAPER	06/10/2024	221.54
PARCO	PARCO SCIENTIFIC COMPANY	SECONDARY CLASSROOM SUPPLIES	06/13/2022	4.50
PARCO	PARCO SCIENTIFIC COMPANY	SECONDARY CLASSROOM SUPPLIES	06/13/2022	14.00
PARCO	PARCO SCIENTIFIC COMPANY	22/23 COOP SUPPLIES	08/08/2022	37.50
PARCO	PARCO SCIENTIFIC COMPANY	CO-OP SUPPLIES	06/10/2024	68.00
PEDESTA	PEDERSEN, STACY	REIMBURSEMENT SPED OUT OF POCKET COSTS	11/13/2023	32.74
PEDESTA	PEDERSEN, STACY	SPED SUPPLIES REIMBURSMENT	05/13/2024	36.34
PIERCEAUTO	PIERCE AUTO REPAIR	2008 FORD TAURUS REPAIRS	04/11/2022	216.49
PIERCEAUTO	PIERCE AUTO REPAIR	TIGER VAN MAINTENANCE	02/13/2023	90.00
PIERCECOUN	PIERCE COUNTY CLERK	2022 GENERAL ELECTION COSTS	02/13/2023	100.00
PIERCECOUN	PIERCE COUNTY CLERK	LB644 POSTCARD REIMBURSEMENT	11/14/2022	504.88
PIERCEHIGH	PIERCE HIGH SCHOOL	ALL STATE CHORUS COSTS	12/12/2022	184.00
POLTKUR	POLT, KURT	REIMBURSMENT FOR CDL	05/09/2022	59.50
POLTKUR	POLT, KURT	FIELD TRIP FEES	04/10/2023	127.75
POLTSAR	POLT, SARAH	REIMBURSEMENT WELLNESS NIGHT SUPPLIES	11/14/2022	71.88
POWERSCHOO	POWERSCHOOL GROUP LLC	UNIVERSAL ROSTERING CONNECTOR	04/11/2022	219.00
POWERSCHOO	POWERSCHOOL GROUP LLC	ROSTERING CONNECTOR SUBSCRIPTION	02/13/2023	229.95
POWERSCHOO	POWERSCHOOL GROUP LLC	ROSTERING CONNECTOR SUBSCRIPTION	04/08/2024	240.90
POWERSCHOO	POWERSCHOOL GROUP LLC	SCHOOL MESSENGER PROGRAM	08/12/2024	2,040.00
POWERSCHOO	POWERSCHOOL GROUP LLC	STATE DATA VALIDATION	09/09/2024	216.00
PRECISIONI	PRECISION IT	ROUTER SERVICES - CROWS NEST	10/09/2023	120.75
PRECISIONI	PRECISION IT	MAINTENANCE WORK ON SECONDARY COMPUTERS	12/12/2022	95.00
PRECISIONI	PRECISION IT	REPAIRS	05/08/2023	47.50
PRECISIONI	PRECISION IT	WIFI CROWS NEST	11/13/2023	285.00
PRESTWICKH	PRESTWICK HOUSE	SECONDARY ENGLISH SUPPLIES	04/08/2024	553.60
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	SECONDARY CLASSROOM SUPPLIES	06/13/2022	399.90
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	22/23 REQUISITIONS	07/11/2022	1,293.01
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	24/25 COOP SUPPLIES	07/08/2024	2,019.41
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	OFFICE SUPPLIES	09/09/2024	97.65
QUILLCORPO	QUILL CORPORATION	SECONDARY SUPPLIES	06/10/2024	38.22
RANDOLPHCO	RANDOLPH COOPERATIVE FUND	FUNDING FOR 22/23 SPORTS COOPERATIVE	05/09/2022	10,000.00
RANDOLPHCO	RANDOLPH COOPERATIVE FUND	FUNDING FOR 23/24 HAWKS SPORTS COOP	09/11/2023	10,000.00
RASMUSSENM	RASMUSSEN MECHANICAL SERVICES	HVAC REPAIRS	08/12/2024	604.50
REIKMIC	Reikofski, Michelle	FEB - AUG 2024 MILEAGE	10/21/2024	278.72

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
REIKMIC	Reikofski, Michelle	MILEAGE	10/09/2023	283.62
REIKMIC	Reikofski, Michelle	BOARD MEMBER MILEAGE	03/11/2024	261.30
RENAISSANC	RENAISSANCE	ACCELERATED READER SUBSCRIPTION	07/11/2022	2,005.00
RENAISSANC	RENAISSANCE	ACCELERATED READER RENEWAL	06/12/2023	2,040.00
RENAISSANC	RENAISSANCE	ACCELERATED READER SUBSCRIPTION RENEWAL	05/13/2024	2,083.80
RENAISSANC	RENAISSANCE	ACCELERATED READER RENEWAL	07/08/2024	1,582.10
THERODEO	RODEO INN, THE	HOTEL DISTRICT WRESTLING	03/14/2022	309.96
ROGUEFITNE	ROGUE FITNESS	SECONDARY REQUISITIONS	04/08/2024	817.76
RYANMAR	Ryan, Margaret	MILEAGE REIMBURSEMENT	09/09/2024	77.72
SSWORLDWID	S & S WORLDWIDE INC.	22/23 COOP SUPPLIES	08/08/2022	88.58
SSWORLDWID	S & S WORLDWIDE INC.	23/24 REQUSITIONS	07/10/2023	194.00
SSWORLDWID	S & S WORLDWIDE INC.	23/24 REQUSITIONS	07/10/2023	132.22
SSWORLDWID	S & S WORLDWIDE INC.	24/25 ELEMENTARY SUPPLIES	07/08/2024	193.07
SAVVAS	SAVVAS LEARNING COMPANY LLC	ELEMENTARY WORKBOOKS	04/11/2022	179.76
SAVVAS	SAVVAS LEARNING COMPANY LLC	ELEMENTARY WORKBOOKS 22/23	05/09/2022	179.76
SAVVAS	SAVVAS LEARNING COMPANY LLC	ELEMENTARY WORKBOOKS 22/23	05/09/2022	89.88
SAVVAS	SAVVAS LEARNING COMPANY LLC	ELEMENTARY WORKBOOKS	05/08/2023	548.10
SAVVAS	SAVVAS LEARNING COMPANY LLC	SPED READING KITS	10/09/2023	1,296.00
SAVVAS	SAVVAS LEARNING COMPANY LLC	24/25 ELEMENTARY WORKBOOKS	05/13/2024	251.10
SAVVAS	SAVVAS LEARNING COMPANY LLC	K-6 SOCIAL STUDIES MATERIALS	06/12/2023	12,437.28
SCHMCAR	SCHMIT, CAROL	REISSUED CHECK	11/14/2022	203.17
SCHMDAV	SCHMIT, DAVID	DENTAL INSURANCE PREMUIM REFUND	09/12/2022	32.46
SCHMDEN	SCHMIT, DENISE	SALARY REIMBURSEMENT	12/12/2022	23,178.39
SCHMDEN	SCHMIT, DENISE	REIMBURSEMENT FOR ELEM. SUPPLIES	05/09/2022	78.44
SCHOLASTI1	SCHOLASTIC (OHIO)	22/23 CLASSROOM MAGAZINES	08/08/2022	662.05
SCHOLASTI1	SCHOLASTIC (OHIO)	24/25 - K-6 MAGAZINES, SCIENCE ADD-ONS	08/12/2024	858.93
SCHOOLHEAL	SCHOOL HEALTH	SECONDARY & CUSTODIAL SUPPLIES	06/13/2022	83.07
SCHOOLHEAL	SCHOOL HEALTH	23/24 REQUISITIONS	06/12/2023	88.50
SCHOOLHEAL	SCHOOL HEALTH	24/25 COOP SUPPLIES	07/08/2024	168.77
SCHOOLSPEC	SCHOOL SPECIALTY. LLC	TEACHER PLANNERS	06/12/2023	179.32
SCHOOLSPEC	SCHOOL SPECIALTY. LLC	24/25 ELEM. SUPPLIES	08/12/2024	72.76
SCHOOLSPEC	SCHOOL SPECIALTY. LLC	22/23 COOP SUPPLIES	08/08/2022	329.58
SCHOOLSPEC	SCHOOL SPECIALTY. LLC	23/24 REQUISITIONS	06/12/2023	1,141.87
SCHOOLSPEC	SCHOOL SPECIALTY. LLC	24/25 SPED SUPPLIES	08/12/2024	35.59
SECURITYNA	SECURITY BANK	SAFE DEPOSIT BOX RENTAL	01/10/2022	17.88
SECURITYNA	SECURITY BANK	SAFE DEPOSIT BOX RENTAL	01/09/2023	17.88

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Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
SECURITYNA	SECURITY BANK	SEPT 2023 HSA CONTRIBUTIONS	09/11/2023	3,687.16
SECURITYNA	SECURITY BANK	JAN 2023 HSA CONTRIBUTIONS	01/09/2023	4,372.72
SECURITYNA	SECURITY BANK	HSA BENEFIT PAYMENTS TO EMPLOYEES	01/08/2024	7,374.32
SECURITYNA	SECURITY BANK	HSA PAYMENTS	01/10/2022	4,119.76
SECURITYNA	SECURITY BANK	SAFE DEPOSIT BOX RENTAL	01/08/2024	17.88
SECURITYNA	SECURITY BANK	2022 SEPT-DEC EMPLOYEE HSA PAYMENTS	09/12/2022	2,186.36
SECURITYNA	SECURITY BANK	SEPT 2024 HSA CONTRIBUTIONS	09/09/2024	3,760.52
SECURITYNA	SECURITY BANK	STOP PAYMENT FEE ON LOST CHECK #25882	07/30/2024	24.97
SECURITYNA	SECURITY BANK	FEE TO STOP PAYMENT ON TRANE CHECK	01/02/2024	24.97
SHIINTERNA	SHI INTERNATIONAL CORP	DELL LATITUDE UNITS	03/13/2023	2,060.00
SIMMJUL	SIMMONS, JULIE	REIMBURSE FOR CUSTODIAL SUPPLIES	01/10/2022	10.68
SIMMJUL	SIMMONS, JULIE	REIMBURSEMENT FOR CDL	11/13/2023	60.00
SOARLEARNI	SOAR LEARNING INC.	7TH GRADE STUDY SKILLS PROGRAM	09/09/2024	759.00
SOFTWAREUN	SOFTWARE UNLIMITED, INC.	ANNUAL ACCOUNTING SOFTWARE FEE	08/08/2022	5,550.00
SOFTWAREUN	SOFTWARE UNLIMITED, INC.	24/25 ACCOUNTING SOFTWARE RENEWAL	08/12/2024	5,800.00
SPARQDATA	SPARQ DATA SOLUTIONS	SPARQ MEETING SUBSCRIPTION	07/08/2024	2,667.00
STADIUMSP2	STADIUM SPORTS	BOARD SUPPLIES - STAFF XMAS GIFT	05/13/2024	1,301.00
STELLAC	STELLING, LACY	WELLNESS NIGHT SUPPLIES	11/14/2022	24.90
STELLAC	STELLING, LACY	REIMBURSEMENT FOR SUPPLIES	09/11/2023	42.12
STERLINGCO	STERLING COMPUTERS CORPORATION	FORTINET SECURITY FILTER (3 YR)	09/11/2023	4,047.84
STERLINGCO	STERLING COMPUTERS CORPORATION	UPGRADE ACCESS POINTS & SWITCHES	09/09/2024	4,070.88
STERLINGCO	STERLING COMPUTERS CORPORATION	UPGRADE ACCESS POINTS & SWITCHES	09/09/2024	5,126.57
STRIVAVLLC	STRIV AV, LLC.	23/24 COOP SUPPLIES	09/11/2023	95.60
STUDIESWEE	STUDIES WEEKLY, INC.	K-6 SCIENCE MATERIALS 22/23 SCHOOL YEAR	04/11/2022	709.05
STUDIESWEE	STUDIES WEEKLY, INC.	ELEMENTARY SCIENCE MATERIALS 23/24	05/08/2023	1,163.20
STUDIESWEE	STUDIES WEEKLY, INC.	24/25 SCIENCE STUDIES WEEKLY K-6	04/08/2024	1,253.55
STUKENT	STUKENT, INC.	PERSONAL FINANCE; ENTREPRENEURSHIP	03/11/2024	1,300.00
SUMMERLAND	SUMMERLAND HIGH SCHOOL	CUSTODIAL SUPPLIES	08/12/2024	47.82
SWIFTREACH	SWIFTREACH NETWORKS, LLC	SWIFTK12 FOR POWERSCHOOL	08/08/2022	283.50
SWIFTREACH	SWIFTREACH NETWORKS, LLC	POWERSCHOOL MESSAGING	10/09/2023	303.35
TEACHINGST	TEACHING STRATEGIES, LLC	SUBSCRIPTION RENEWAL	07/08/2024	65.00
TEACHINGST	TEACHING STRATEGIES, LLC	GOLD NEBRASKA BUNDLE RENEWAL	09/11/2023	63.25
TEAMMATES	TEAMMATES	ANNUAL DONATION	03/14/2022	500.00
THATFISH	THAT FISH PLACE - THAT PET PLACE	SECONDARY CLASSROOM SUPPLIES - TIC	11/14/2022	94.73
THATFISH	THAT FISH PLACE - THAT PET PLACE	SECONDARY SUPPLIES	11/14/2022	12.12
THATFISH	THAT FISH PLACE - THAT PET PLACE	SECONDARY SUPPLIES	11/14/2022	21.97
TIGERTAVER	TIGER TAVERN	2024 PRE-SERVICE MEAL	09/09/2024	540.00

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
TIGERTAVER	TIGER TAVERN	PRE-SERVICE STAFF MEAL	09/11/2023	420.00
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, COUNSELOR & CUSTODIAL SUPPLIES	05/09/2022	333.42
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, MTSS, COUNSELOR & CUSTODIAL	06/12/2023	201.92
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS & CUSTODIAL	05/13/2024	144.23
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, SCIENCE & CUSTODIAL SUPPLIES	09/12/2022	111.97
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, SCIENCE, CUSTODIAL SUPPLIES	09/11/2023	131.35
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, PRE-SERVICE, CUSTODIAL SUPPLIES	10/21/2024	327.23
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, BOARD & CUSTODIAL SUPPLIES	01/10/2022	202.35
TIGERTOWNF	TIGER TOWN FOOD CENTER	CLASSROOM & CUSTODIAL SUPPLIES	02/13/2023	209.43
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, SCIENCE & CUSTODIAL SUPPLIES	02/12/2024	292.49
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, SCIENCE, BOARD & CUSTODIAL SUPPLIES	03/14/2022	397.97
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, COUNSELOR & CUSTODIAL SUPPLIES	03/13/2023	301.93
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, SCIENCE & CUSTODIAL SUPPLIES	03/11/2024	250.41
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, ELEMENTARY & CUSTODIAL SUPPLIES	02/14/2022	222.80
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS & CUSTODIAL SUPPLIES	02/13/2023	99.54
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS & CUSTODIAL SUPPLIES	03/11/2024	111.40
TIGERTOWNF	TIGER TOWN FOOD CENTER	CUSTODIAL SUPPLIES	08/08/2022	11.28
TIGERTOWNF	TIGER TOWN FOOD CENTER	SUMMER SCHOOL & CUSTODIAL SUPPLIES	07/11/2022	81.42
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, CUSTODIAL, SCIENCE & BOARD SUPPLIES	04/11/2022	245.88
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, SCIENCE & CUSTODIAL SUPPLIES	04/10/2023	277.00
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, MTSS, CUSTODIAL, CONF. SPEECH	05/13/2024	527.72
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS & CUSTODIAL SUPPLIES	06/13/2022	76.53
TIGERTOWNF	TIGER TOWN FOOD CENTER	CUSTODIAL, BOARD & CLASSROOM SUPPLIES	06/12/2023	88.80
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, MTSS & CUSTODIAL SUPPLIES	06/10/2024	105.18
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, SCIENCE, COUNSELOR & CUSTODIAL	12/12/2022	256.92
TIGERTOWNF	TIGER TOWN FOOD CENTER	CLASSROOM & CUSTODIAL SUPPLIES	12/11/2023	183.03
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS & CUSTODIAL SUPPLIES	11/14/2022	151.75
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, SCIENCE & CUSTODIAL SUPPLIES	11/13/2023	226.16
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, MTSS, CUSTODIAL	11/11/2024	182.57
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, CUSTODIAL & COUNSELOR SUPPLIES	10/09/2023	176.33
TIGERTOWNF	TIGER TOWN FOOD CENTER	FCS, SCIENCE, COUNSELOR & CUSTODIAL SUPP	10/21/2024	320.89
TOMSSERV	TOM'S SERVICE, LLC	USED TIRES FOR OLD BLUE	02/14/2022	122.12
TOWNCOUNTR	TOWN & COUNTRY AGENCY	EQUIPMENT INSURANCE COVERAGE	07/08/2024	84.00
TOWNCOUNTR	TOWN & COUNTRY AGENCY	22/23 COMMERCIAL INSURANCE PACKAGE	08/08/2022	36,270.00
TOWNCOUNTR	TOWN & COUNTRY AGENCY	INSURANCE NEW CHEVY MALIBU SPED CAR	07/10/2023	364.00
TRANE	TRANE U.S. INC.	MAINTENANCE	02/14/2022	485.25

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
TRANE	TRANE U.S. INC.	HVAC SERVICE AGREEMENT (REISSUE)	01/08/2024	7,627.10
TRANE	TRANE U.S. INC.	NORTH A/C REPAIR COSTS	09/09/2024	992.00
TRANE	TRANE U.S. INC.	ONE-YEAR HVAC SERVICE AGREEMENT	11/13/2023	7,627.00
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	BUS #20 REPAIRS / MAINTENANCE	10/21/2024	4,681.68
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	VEHICLE WORK BUS #20	09/09/2024	1,680.40
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	BUS #20 REPAIRS / MAINTENANCE	10/21/2024	813.00
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	VEHICLE SUPPLIES	03/14/2022	34.56
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	PARTS FOR BUS #20	11/14/2022	49.28
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	PARTS BUS #20	11/14/2022	57.54
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	COIL HEATER	11/14/2022	129.97
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	ANTIFREEZE	11/14/2022	38.36
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	BUS #20 REPAIR ITEM	11/13/2023	18.98
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	DISC REPAIR	12/11/2023	279.72
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	MAINTENANCE PARTS	01/08/2024	145.87
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	BUS #20 PARTS	12/09/2024	132.30
TRUCKCENTE	TRUCK CENTER COMPANIES - NORFOLK	PARTS FOR BUS 20	12/09/2024	49.88
TRUEAGTURF	TRUE AG & TURF, LLC.	BUS BARN SUPPLIES	12/09/2024	88.83
TRUEAGTURF	TRUE AG & TURF, LLC.	VEHICLE SUPPLIES	06/13/2022	42.74
TRUEAGTURF	TRUE AG & TURF, LLC.	MAINTENANCE SUPPLIES	06/13/2022	11.69
TRUEAGTURF	TRUE AG & TURF, LLC.	PART FOR FERRIS MOWER	07/11/2022	25.49
TRUEAGTURF	TRUE AG & TURF, LLC.	MOWER PARTS	02/13/2023	86.34
TRUEAGTURF	TRUE AG & TURF, LLC.	MAINTENANCE SUPPLIES	06/12/2023	36.85
TRUEAGTURF	TRUE AG & TURF, LLC.	MAINTENANCE SUPPLIES	09/11/2023	106.30
TRUEAGTURF	TRUE AG & TURF, LLC.	MAINTENANCE SUPPLIES	06/10/2024	12.38
TRUEAGTURF	TRUE AG & TURF, LLC.	MAINTENANCE SUPPLIES	06/10/2024	60.21
TUNIKAY	TUNINK, KAYLEN	REIMBURSEMENT FBLA NSBEA MEMBERSHIP	03/11/2024	27.02
UNIONBANKA	UNION BANK AND TRUST	SEPT 2023 HSA CONTRIBUTIONS	09/11/2023	7,255.20
UNIONBANKA	UNION BANK AND TRUST	JAN 2023 HSA CONTRIBUTIONS	01/09/2023	16,264.16
UNIONBANKA	UNION BANK AND TRUST	HSA BENEFIT PAYMENTS TO EMPLOYEES	01/08/2024	14,510.40
UNIONBANKA	UNION BANK AND TRUST	HSA PAYMENTS	01/10/2022	15,323.36
UNIONBANKA	UNION BANK AND TRUST	2022 SEPT-DEC EMPLOYEE HSA PAYMENTS	09/12/2022	8,132.08
UNIONBANKA	UNION BANK AND TRUST	SEPT 2024 HSA CONTRIBUTIONS	09/09/2024	6,029.52

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
USPS	UNITED STATES POSTAL SERVICE	2023 POST OFFICE BOX RENTAL	12/12/2022	242.00
USPS	UNITED STATES POSTAL SERVICE	2024 POST OFFICE BOX RENTAL	12/11/2023	264.00
UNKK	UNIVERSITY OF NEBRASKA - KEARNEY	TRANSITIONAL TEACHER PLACEMENT CNTRCT RW	01/10/2022	2,207.50
USFOODS	US FOODS - GRAND ISLAND	CUSTODIAL SUPPLIES	04/10/2023	322.02
USFOODS	US FOODS - GRAND ISLAND	CUSTODIAL SUPPLIES	05/09/2022	199.56
USFOODS	US FOODS - GRAND ISLAND	CUSTODIAL SUPPLIES	02/14/2022	399.12
USFOODS	US FOODS - GRAND ISLAND	CUSTODIAL SUPPLIES	02/13/2023	268.40
USFOODS	US FOODS - GRAND ISLAND	CUSTODIAL SUPPLIES	06/10/2024	890.04
USFOODS	US FOODS - GRAND ISLAND	CUSTODIAL SUPPLIES	11/14/2022	321.84
USFOODS	US FOODS - GRAND ISLAND	CUSTODIAL SUPPLIES	04/11/2022	399.12
VECTORSOL	VECTOR SOLUTIONS / SCENARIO LEARNING LLC	STUDENT SAFETY AND WELLNESS LIBRARY	10/21/2024	912.00
VERNESIMM	VERNE SIMMONDS COMPANY	HVAC PART	02/13/2023	625.00
VIVACITY	VIVACITY TECH PBC	CHROMEBOOK REPAIR	03/13/2023	754.95
VIVACITY	VIVACITY TECH PBC	CHROMEBOOK REPAIR	03/13/2023	369.96
VONRJEN	VONRENTZELL, JENNIFER	REIMBURSEMENT FOR SPED WORKSHOP MILEAGE	02/13/2023	48.47
VONRJEN	VONRENTZELL, JENNIFER	REIMBURSEMENT FOR SPED WORKSHOP COSTS	12/12/2022	60.52
VONRJEN	VONRENTZELL, JENNIFER	REIMBURSEMENT FOR WORKSHOP LUNCH	02/13/2023	11.80
VONRJEN	VONRENTZELL, JENNIFER	REIMBURSEMENT SPED SUPPLIES	01/08/2024	323.15
VONRJEN	VONRENTZELL, JENNIFER	REIMBURSEMENT FOR CLASSROOM SUPPLIES	02/13/2023	141.98
VONRJEN	VONRENTZELL, JENNIFER	REIMBURSEMENT FOR SPED SUPPLIES	02/14/2022	113.66
VOYAGERSOP	VOYAGER SOPRIS LEARNING	22/23 SPED WORKBOOKS	06/13/2022	595.10
VOYAGERSOP	VOYAGER SOPRIS LEARNING	SPED WORKBOOKS	06/13/2022	45.00
VOYAGERSOP	VOYAGER SOPRIS LEARNING	ACADIENCE 3-YR. DIGITAL ADMINISTRATION	04/10/2023	1,785.00
VOYAGERSOP	VOYAGER SOPRIS LEARNING	ACADIENCE READING MATERIALS	06/10/2024	40.32
WATTIERSTR	WATTIER'S TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	06/12/2023	18.49
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	01/10/2022	3.30
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	01/10/2022	12.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	01/10/2022	2.16
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	02/14/2022	39.98
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	02/14/2022	5.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	02/14/2022	13.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	02/14/2022	6.29
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	04/11/2022	46.73
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	04/11/2022	46.65
WESTHODSON	WEST HODSON LUMBER CO.	ELEMENTARY SCIENCE SUPPLIES	05/09/2022	150.21

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WESTHODSON	WEST HODSON LUMBER CO.	SECONDARY CLASSROOM SUPPLIES	05/09/2022	41.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	05/09/2022	235.29
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	05/09/2022	4.98
WESTHODSON	WEST HODSON LUMBER CO.	CUSTODIAL SUPPLIES	05/09/2022	9.29
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	06/13/2022	20.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	07/11/2022	0.68
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	07/11/2022	15.90
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	07/11/2022	11.20
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	07/11/2022	3.04
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	07/11/2022	72.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	07/11/2022	49.52
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	07/11/2022	53.05
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/08/2022	15.85
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/08/2022	9.91
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/08/2022	263.48
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/08/2022	11.28
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/12/2022	2.78
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/12/2022	48.95
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/12/2022	1.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES - CROWS NEST	09/12/2022	13.92
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	11/14/2022	30.00
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	11/14/2022	10.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	11/14/2022	13.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	11/14/2022	32.98
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	12/12/2022	11.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	12/12/2022	9.95
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	12/12/2022	10.09
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	12/12/2022	35.34
WESTHODSON	WEST HODSON LUMBER CO.	ELEMENTARY CLASSROOM SUPPLIES	12/12/2022	158.52
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	01/09/2023	7.52
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	01/09/2023	59.96
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	01/09/2023	6.66
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	01/09/2023	3.00
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	01/09/2023	2.58
WESTHODSON	WEST HODSON LUMBER CO.	CUSTODIAL SUPPLIES	02/13/2023	9.58
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	02/13/2023	6.98
WESTHODSON	WEST HODSON LUMBER CO.	CUSTODIAL SUPPLIES	02/13/2023	89.94

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WESTHODSON	WEST HODSON LUMBER CO.	CUSTODIAL SUPPLIES	02/13/2023	11.18
WESTHODSON	WEST HODSON LUMBER CO.	CUSTODIAL SUPPLIES	02/13/2023	62.94
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	02/13/2023	23.54
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	02/13/2023	39.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	03/13/2023	8.88
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	03/13/2023	11.92
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	03/13/2023	14.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	04/10/2023	7.49
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	04/10/2023	3.49
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	04/10/2023	12.21
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	04/10/2023	1.93
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	04/10/2023	25.84
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	04/10/2023	47.22
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	04/10/2023	7.58
WESTHODSON	WEST HODSON LUMBER CO.	ELEM. SCIENCE MATERIALS	05/08/2023	15.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	05/08/2023	9.99
WESTHODSON	WEST HODSON LUMBER CO.	SCIENCE CLASS SUPPLIES	05/08/2023	110.13
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	05/08/2023	3.00
WESTHODSON	WEST HODSON LUMBER CO.	CLASSROOM SUPPLIES	05/08/2023	11.79
WESTHODSON	WEST HODSON LUMBER CO.	CLASSROOM SUPPLIES	06/12/2023	25.77
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	06/12/2023	9.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	06/12/2023	11.77
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	07/10/2023	4.78
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/11/2023	35.56
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/11/2023	63.98
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/11/2023	9.95
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/11/2023	22.78
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/11/2023	3.57
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/11/2023	28.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/11/2023	9.44
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	10/09/2023	14.30
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	11/13/2023	12.82
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	11/13/2023	45.99
WESTHODSON	WEST HODSON LUMBER CO.	BUS MAINTENANCE ITEM	11/13/2023	20.12
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	11/13/2023	29.24
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	11/13/2023	59.98
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	11/13/2023	9.29

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
WESTHODSON	WEST HODSON LUMBER CO.	CUSTODIAL SUPPLIES	11/13/2023	23.96
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	12/11/2023	1.88
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	12/11/2023	3.98
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	12/11/2023	34.47
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	12/11/2023	84.91
WESTHODSON	WEST HODSON LUMBER CO.	ELEM. CLASSROOM SUPPLIES	12/11/2023	57.30
WESTHODSON	WEST HODSON LUMBER CO.	ELEM. CLASSROOM SUPPLIES	12/11/2023	31.95
WESTHODSON	WEST HODSON LUMBER CO.	CLASSROOM SUPPLIES	01/08/2024	107.44
WESTHODSON	WEST HODSON LUMBER CO.	CLASSROOM SUPPLIES	01/08/2024	47.79
WESTHODSON	WEST HODSON LUMBER CO.	SECONDARY SUPPLIES	01/08/2024	5.59
WESTHODSON	WEST HODSON LUMBER CO.	CUSTODIAL SUPPLIES	01/08/2024	9.18
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	02/12/2024	16.98
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	02/12/2024	6.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	02/12/2024	7.08
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	02/12/2024	8.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	02/12/2024	1.89
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	03/11/2024	5.69
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	03/11/2024	16.98
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	03/11/2024	13.48
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES - BUS BARN	03/11/2024	4.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	03/11/2024	5.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	03/11/2024	31.39
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	03/11/2024	24.97
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES RETURN	03/11/2024	(18.99)
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	03/11/2024	3.00
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES - PLASTIC ANCHORS	04/08/2024	4.00
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	04/08/2024	16.78
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	04/08/2024	1.35
WESTHODSON	WEST HODSON LUMBER CO.	ELEMENTARY PROJECT SUPPLIES	05/13/2024	62.57
WESTHODSON	WEST HODSON LUMBER CO.	MANITENANCE SUPPLIES	05/13/2024	11.98
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	06/10/2024	2.69
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	07/08/2024	26.91
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	07/08/2024	140.78
WESTHODSON	WEST HODSON LUMBER CO.	WINDOW REPLACEMENT	07/08/2024	387.40
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/12/2024	108.76
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/12/2024	24.03
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/12/2024	4.90

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WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/12/2024	13.76
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/12/2024	525.75
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/12/2024	47.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/12/2024	7.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/12/2024	31.47
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/12/2024	37.10
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	08/12/2024	29.48
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/09/2024	7.32
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	134.95
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	67.98
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	67.98
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	23.99
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	13.98
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	845.14
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	33.99
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	179.96
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	17.49
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	94.83
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	10.18
WESTHODSON	WEST HODSON LUMBER CO.	CUSTODIAL SUPPLIES	09/09/2024	4.19
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	36.06
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	5.99
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	3.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/09/2024	41.97
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	18.99
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/09/2024	57.98
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	17.35
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	21.49
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	6.79
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	6,390.53
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	9.28
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	10.34
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/09/2024	11.29
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	69.98
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	859.31
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	4.99
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	09/09/2024	299.96

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	09/09/2024	19.98
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	10/21/2024	4.42
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	10/21/2024	18.98
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	10/21/2024	9.94
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	10/21/2024	5.19
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	10/21/2024	5.00
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	10/21/2024	4.99
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	10/21/2024	11.16
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	10/21/2024	0.70
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	10/21/2024	53.09
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	10/21/2024	1.72
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	10/21/2024	40.27
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	10/21/2024	12.48
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	10/21/2024	1.72
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	10/21/2024	3.18
WESTHODSON	WEST HODSON LUMBER CO.	OFFICE REMODEL SUPPLIES	10/21/2024	724.14
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	11/11/2024	39.25
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	11/11/2024	7.49
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES	12/09/2024	1.29
WESTHODSON	WEST HODSON LUMBER CO.	SECONDARY CLASSROOM SUPPLIES	12/09/2024	179.84
WESTHODSON	WEST HODSON LUMBER CO.	BUS BARN SUPPLIES	12/09/2024	12.29
WESTHODSON	WEST HODSON LUMBER CO.	ELEMENTARY SCIENCE SUPPLIES	12/09/2024	146.84
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES REFUND	08/12/2024	(14.98)
WESTHODSON	WEST HODSON LUMBER CO.	RETURN OF MAINTENANCE SUPPLIES	02/12/2024	(27.65)
WESTHODSON	WEST HODSON LUMBER CO.	RETURN OF MAINTENANCE SUPPLIES	10/21/2024	(5.19)
WESTHODSON	WEST HODSON LUMBER CO.	MAINTENANCE SUPPLIES RETURN	11/13/2023	(39.80)
WHEELERCEN	WHEELER CENTRAL SCHOOLS	SPED SUMMER SERVICES	09/11/2023	1,726.70
WILLIAMHSA	WILLIAM H. SADLIER, INC.	22/23 SECONDARY WORKBOOKS	07/11/2022	219.80
WINNERSCIR	WINNER'S CIRCLE	LETTERS OF ENGRAVING FOR MUSIC	11/14/2022	62.88
WINSUPPLYN	WINSUPPLY NORFOLK NE CO.	MAINTENANCE SUPPLIES	05/09/2022	6.53
WINSUPPLYN	WINSUPPLY NORFOLK NE CO.	MAINTENANCE SUPPLIES	02/13/2023	6.53
WINSUPPLYN	WINSUPPLY NORFOLK NE CO.	MAINTENANCE SUPPLIES	03/13/2023	90.19
WINSUPPLYN	WINSUPPLY NORFOLK NE CO.	MAINTENANCE SUPPLIES	06/12/2023	118.91
WINSUPPLYN	WINSUPPLY NORFOLK NE CO.	PLUMBING MAINTENANCE SUPPLIES	05/13/2024	99.44
WINSUPPLYN	WINSUPPLY NORFOLK NE CO.	PLUMBING MAINTENANCE SUPPLIES	05/13/2024	129.83
WINSUPPLYN	WINSUPPLY NORFOLK NE CO.	MAINTENANCE SUPPLIES	07/08/2024	143.96
WINSUPPLYN	WINSUPPLY NORFOLK NE CO.	MAINTENANCE SUPPLIES	08/12/2024	31.16

Vendor ID	Vendor Name	Description	Check Date	Invoice Amount
WINSUPPLYN	WINSUPPLY NORFOLK NE CO.	HVAC REPAIR PARTS	09/09/2024	1,071.07
WINSUPPLYN	WINSUPPLY NORFOLK NE CO.	HVAC REPAIR PARTS	09/09/2024	618.46
WINSUPPLYN	WINSUPPLY NORFOLK NE CO.	MAINTENANCE SUPPLIES	10/21/2024	22.60
WINSUPPLYN	WINSUPPLY NORFOLK NE CO.	MAINTENANCE SUPPLIES	06/12/2023	1.78
WORTHING	WORTHINGTON DIRECT	SECONDARY FURNITURE	05/13/2024	1,591.82
WRAGDAN	WRAGGE, DANIEL	REIMBURSEMENT FOR DRIVER PHYSICAL	02/13/2023	100.00
WRAGDAN	WRAGGE, DANIEL	REIMBURSE DRIVER PHYSICAL	04/08/2024	100.00