Invoice Date / Vendor Name	Account Number	Description	Amount
Checking 1			
09/01/2026			
Advanced Water Company, Inc..	01 2610 610 000 0000 000	Quarterly Water Treatment	1,896.30
		Vendor Total: 1,896.30	
08/25/2026			
AKRS Equipment Solutions	01 2710 442 000 0000 001	Gator Lease SY 2024-25	900.00
AKRS Equipment Solutions	01 2710 442 000 0000 001	Gator Lease SY 2025-26	900.00
		Vendor Total: 1,800.00	
08/10/2026			
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science Full Year Grade 6 Course	0.00
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science Full Year Grade 6 Course	1,750.00
Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science Full Year Grade 7 Course	0.00
Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science Full Year Grade 7 Course	1,625.00
Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science Full Year Grade 8 Course	0.00
Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science Full Year Grade 8 Course	1,500.00
08/10/2026			
Amplify Education, Inc.	01 1100 643 000 0000 002	State Bundle mClass with Dibels 8th Ed w	432.00
Amplify Education, Inc.	01 1100 643 000 0000 002	Discount	(96.00)
08/11/2026			
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science G K Dig Exp Teacher Lice	300.00
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science G 1 Dig Exp Teacher Lice	300.00
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science G 2 Dig Exp Teacher Lice	300.00
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science G 3 Dig Exp Teacher Lice	300.00
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science G 4 Dig Exp Teacher Lice	100.00
Amplify Education, Inc.	01 1100 643 000 1148 002	Amplify Science G 5 Dig Exp Teacher Lice	100.00
		Vendor Total: 6,611.00	
08/20/2026			
Applied Connective Technologies	01 2510 350 000 0000 000	Phones	340.00
		Vendor Total: 340.00	
07/31/2026			
Avera St. Anthony's OT	01 6408 320 002 0000 002	OT - July 2026	61.50
		Vendor Total: 61.50	
05/19/2026			
AWARDS UNLIMITED, INC.	01 1100 610 000 1108 001	SY 25-26 District Music Medals	197.08
		Vendor Total: 197.08	

Invoice Date Vendor Name	Account Number	Description		Amount
08/18/2026				
Bartak Glass, Inc	01 2610 610 000 0000 001	Sargent Wire Harness		256.96
		Vendor Total:	**256.96**	
08/15/2026				
Bauer, John	01 2620 352 000 0000 001	Nuisance Pigeon Control 8/1/25-8/14/26		330.00
		Vendor Total:	**330.00**	
08/25/2026				
Camp, Natalie	01 6408 320 000 0000 002	OT - August 2026		2,337.00
Camp, Natalie	01 6408 320 000 0000 001	OT - August 2026		369.00
		Vendor Total:	**2,706.00**	
08/18/2026				
Career Safe	01 1100 643 000 1180 001	OSHA 10-Hour Construction Seat		840.00
		Vendor Total:	**840.00**	
08/25/2026				
Cengage Learning, Inc	01 1200 610 000 0000 001	Inside Level B Practice Book (Nordby/Mil		625.00
Cengage Learning, Inc	01 1200 610 000 0000 001	Inside Level B Practice Online Subscript		1,341.60
Cengage Learning, Inc	01 1200 610 000 0000 001	Inside Level C Practice Book (Kruse/Mill		312.50
Cengage Learning, Inc	01 1200 610 000 0000 001	Inside Level C Online Subscription		1,207.44
Cengage Learning, Inc	01 1200 610 000 0000 001	Inside Level B Writer's Workout		271.30
Cengage Learning, Inc	01 1200 610 000 0000 001	Edge Level A Practice Books (Nordby)		45.50
Cengage Learning, Inc	01 1200 610 000 0000 001	Edge level A Online Subscriptions (Nordb		134.16
Cengage Learning, Inc	01 1200 610 000 0000 001	Edge Level B Practice Books (Nordby)		159.25
Cengage Learning, Inc	01 1200 610 000 0000 001	Edge Level B Online Subscriptions (Nordb		350.00
Cengage Learning, Inc	01 1200 610 000 0000 001	Edge Level C Practice Books (Nordby/Dean		872.04
Cengage Learning, Inc	01 1200 610 000 0000 001	Edge Level C Online Subscriptions (Nordb		391.17
Cengage Learning, Inc	01 1200 610 000 0000 001	shipping updated 8/10		571.00
		Vendor Total:	**6,280.96**	
08/13/2026				
Connot Tire Service	01 2732 350 000 9018 000	Service - 2017 Ford Transit (#18)		54.00
Connot Tire Service	01 2732 610 000 9018 000	Service - 2017 Ford Transit (#18)		80.25
08/15/2026				
Connot Tire Service	01 2732 350 000 9018 000	Service - 2017 Ford Transit (#18)		27.00
Connot Tire Service	01 2732 610 000 9018 000	Service - 2017 Ford Transit (#18)		11.01
08/19/2026				
Connot Tire Service	01 2732 350 000 9001 002	Service - 2000 GMC Savana (#1)		76.50
Connot Tire Service	01 2732 610 000 9001 002	Service - 2000 GMC Savana (#1)		147.34

Invoice Date / Vendor Name	Account Number	Description	Amount
Connot Tire Service	01 2733 350 005 9001 002	Service - 2000 GMC Savana (#1)	76.50
Connot Tire Service	01 2733 610 005 9001 002	Service - 2000 GMC Savana (#1)	147.34
		Vendor Total:	**619.94**
08/17/2026			
Country Bliss Flooring, LLC	01 2610 610 000 0000 002	Cove Base & Cove Base Adhesive	420.00
		Vendor Total:	**420.00**
08/11/2026			
Egan Supply Co	01 2610 610 000 0000 001	red scrub pads	73.00
Egan Supply Co	01 2610 610 000 0000 001	white scrub pads	73.24
Egan Supply Co	01 2610 610 000 0000 001	push enzyme cleaner	647.04
Egan Supply Co	01 2610 610 000 0000 001	sanitary bags	94.54
Egan Supply Co	01 2610 610 000 0000 001	foam disinfectant	799.68
Egan Supply Co	01 2610 610 000 0000 001	gametime	228.36
Egan Supply Co	01 2610 610 000 0000 001	mineral shock	208.80
Egan Supply Co	01 2610 610 000 0000 001	triplesss carpet cleaner	81.12
Egan Supply Co	01 2610 610 000 0000 001	green earth soap	1,078.74
Egan Supply Co	01 2610 610 000 0000 001	order 419294	0.00
Egan Supply Co	01 2610 610 000 0000 001	Fuel Surcharge	4.00
Egan Supply Co	01 2610 610 000 0000 001	Chemical Handling Fee	7.50
08/11/2026			
Egan Supply Co	01 2610 610 000 0000 002	foam disinfectant	685.44
Egan Supply Co	01 2610 610 000 0000 002	green earth soap	479.44
Egan Supply Co	01 2610 610 000 0000 002	ph7qdual	262.60
Egan Supply Co	01 2610 610 000 0000 002	white pads	54.93
Egan Supply Co	01 2610 610 000 0000 002	red pads	73.00
Egan Supply Co	01 2610 610 000 0000 002	mineral shock	417.60
Egan Supply Co	01 2610 610 000 0000 002	sanitary bags	47.27
Egan Supply Co	01 2610 610 000 0000 002	vacuum bags	225.00
Egan Supply Co	01 2610 610 000 0000 002	push enzyme cleaner	323.52
Egan Supply Co	01 2610 610 000 0000 002	clear image	126.10
		Vendor Total:	**5,990.92**
07/28/2026			
Environmental Services, Inc.	01 2670 352 000 0000 000	Asbestos 6mo Surveillance	337.36
		Vendor Total:	**337.36**
07/24/2026			
ESU #1	01 2213 330 000 0000 002	2026-27 Fundamentals of Lit Coaching	175.00
		Vendor Total:	**175.00**
08/14/2026			
ESU #8	01 2151 591 000 0000 002	Speech	605.44
ESU #8	01 1200 591 000 0000 000	Base Rate Supervision	1,600.00
ESU #8	01 2181 591 000 0000 002	Vision	1,861.52
ESU #8	01 2141 591 000 0000 002	Mental Health	(111.79)

Invoice Date / Vendor Name	Account Number	Description	Amount
ESU #8	01 2151 591 000 0000 000	Deaf Ed	(13,419.12)
ESU #8	01 1200 591 000 0000 000	Program Supervision	5,778.71
ESU #8	01 1200 591 000 0000 000	Behavior Consult	(60.39)
ESU #8	01 1200 591 000 0000 000	Behavior Level III	36,220.70
ESU #8	01 1200 591 000 0000 000	Level III School Age	13,224.66
ESU #8	01 6408 591 002 0000 002	Preschool: 0-2	(218.98)
ESU #8	01 6408 591 005 0000 002	Preschool: 3-5	408.57
		Vendor Total:	**45,889.32**
07/28/2026			
ESU Coordinating Council	01 2230 643 000 0000 001	Canvas Renewal SY 2026-2027	2,430.00
07/20/2026			
ESU Coordinating Council	01 1100 643 000 0000 000	Movie Site Steaming SY 2026-2027	1,900.00
07/30/2026			
ESU Coordinating Council	01 2230 643 000 0000 000	Fortimail Renewal SY 2026-2027	311.61
		Vendor Total:	**4,641.61**
08/12/2026			
ExploreK12, Inc	01 1100 643 000 0000 002	Vocabulary A-Z	1,875.00
ExploreK12, Inc	01 1100 643 000 0000 002	Raz-Plus	299.00
		Vendor Total:	**2,174.00**
08/03/2026			
Fairfield Inn - Kearney	01 2410 580 000 0000 001	Admin Days - Lodging - B. Corkle	289.90
Fairfield Inn - Kearney	01 2490 580 000 0000 001	Admin Days - Lodging - N. Larsen	434.85
Fairfield Inn - Kearney	01 2410 580 000 0000 001	Admin Days - Lodging - W. Wragge	289.90
Fairfield Inn - Kearney	01 2410 580 000 0000 002	Admin Days - Lodging - T. Wiseman	144.95
Fairfield Inn - Kearney	01 2410 580 000 0000 002	Admin Days - Lodging - J. York	434.85
		Vendor Total:	**1,594.45**
08/14/2026			
FCF Construction	01 2620 352 000 0000 002	Elementary Sidewalk	3,324.00
FCF Construction	01 2620 610 000 0000 002	Elementary Sidewalk	6,693.75
		Vendor Total:	**10,017.75**
08/07/2026			
Flinn Scientific, Inc.	01 1100 610 000 1148 001	Grass Frog, 5+", Vacuum Packed, Double I	417.00
		Vendor Total:	**417.00**
07/02/2026			
Gokie Oil Company, Inc.	01 2650 626 000 9003 000	Custodial Skid Loader Fuel	47.87
		Vendor Total:	**47.87**
07/01/2026			
Innovative Office Solutions LLC	01 3541 610 000 0000 000	Sixpence Supplies	35.76
07/01/2026			
Innovative Office Solutions LLC	01 1100 610 000 0000 000	Office Supplies	48.19
07/01/2026			
Innovative Office Solutions LLC	01 1100 610 000 0000 002	Surge Protector	24.98

Invoice Date Vendor Name	Account Number	Description	Amount
08/28/2026			
Innovative Office Solutions LLC	01 1190 610 000 1190 002	Class Supplies	24.47
Innovative Office Solutions LLC	01 1100 610 000 1105 002	Class Supplies	145.91
Innovative Office Solutions LLC	01 1100 610 000 0000 002	Class Supplies	203.96
Innovative Office Solutions LLC	01 2610 610 000 0000 002	Custodial Supplies	1,049.07
Innovative Office Solutions LLC	01 1200 610 000 0000 002	Class Supplies	32.85
Innovative Office Solutions LLC	01 2130 610 000 0000 000	Nurse Supplies	26.42
07/01/2026			
Innovative Office Solutions LLC	01 1100 610 000 1105 001	Supplies - Art	104.22
Innovative Office Solutions LLC	01 1100 610 000 1118 001	Supplies - FCS	66.14
Innovative Office Solutions LLC	01 1100 610 000 1145 001	Supplies - PE	123.85
Innovative Office Solutions LLC	01 1100 610 000 0000 001	Supplies - HS	17.00
Innovative Office Solutions LLC	01 1150 610 000 0000 001	Supplies - ELL	112.35
Innovative Office Solutions LLC	01 1100 610 000 1180 001	Supplies - T&I	37.50
		Vendor Total:	**2,052.67**
08/20/2026			
J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Fly Like A Bird OCP SSA Octavo/guitar Ac	17.50
J.W. Pepper & Son, Inc.	01 1100 610 000 1108 001	Feel It Still ALfred Pub. Marching Band	55.00
J.W. Pepper & Son, Inc.	01 1100 610 000 1108 001	Paint It Black Alfred Pub. Marching Band	60.00
08/20/2026			
J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Fly Away Home - PINKZEBRA - SAB	31.80
08/21/2026			
J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Blue Skies - Irving Berlin arr by Emerso	30.00
J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Ning Wendete - arr by Gary Gilpin - 3 pa	31.80
J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	shipping 1655602934954-01	13.99
08/24/2026			
J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Rolling In The Deep Hal Leonard, SAB Oct	45.00
J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Irish Blessing Hal Leonard 2 Part Octavo	13.25
J.W. Pepper & Son, Inc.	01 1100 610 000 1108 001	American Legion March Barnhouse Comp Sco	24.00
J.W. Pepper & Son, Inc.	01 1100 610 000 1108 001	American Legion March Barnhouse Company	55.00
J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Benedicite Paul David Thomas SAB	55.00
J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	shipping 16555+2934693-01	24.99
		Vendor Total:	**457.33**
08/05/2026			
Learning Without Tears	01 1190 643 000 1190 002	Interactive Digital Teaching Tool: Readi	300.00
08/15/2026			

Invoice Date / Vendor Name	Account Number	Description	Amount
Learning Without Tears	01 1100 610 000 0000 001	Letters & Numbers for Me 2025 Student Ki	877.50
Learning Without Tears	01 1100 610 000 0000 001	Shipping/Handling	87.75
Learning Without Tears	01 1100 610 000 0000 001	Confirmation# 00486677	0.00
		Vendor Total: 1,265.25	
07/31/2026			
Lunchtime Solutions, Inc..	01 3541 610 000 0000 000	Sixpence Snacks - July 2026	276.08
08/31/2026			
Lunchtime Solutions, Inc..	01 2120 610 000 0000 001	SY 2026-27 7th Grade Orientation	209.50
08/31/2026			
Lunchtime Solutions, Inc..	01 2310 610 000 0000 000	SY 2026-27 Welcome Back Teacher Lunch	237.05
07/31/2026			
Lunchtime Solutions, Inc..	06 3100 630 000 1748 000	July SFSP	12,137.98
		Vendor Total: 12,860.61	
07/30/2026			
McGraw-Hill School Education Holdings, LLC	01 1200 610 000 0000 001	Fusion Bridging Strategy REading Workout	258.75
McGraw-Hill School Education Holdings, LLC	01 1200 610 000 0000 001	shipping SEG-93150126 Nordby/Mi	35.44
08/06/2026			
McGraw-Hill School Education Holdings, LLC	01 1200 643 000 0000 001	ALEKS Renewal 1 year Student subscriptio	248.40
McGraw-Hill School Education Holdings, LLC	01 1200 643 000 0000 001	ALEKS 1 year Teacher Subscription	0.00
		Vendor Total: 542.59	
06/16/2026			
Mendez Foundation	01 2120 610 000 0000 002	TGFD Grade 2 Student Workbook English-Pa	89.90
Mendez Foundation	01 2120 610 000 0000 002	TGFD Grade 3 Student Workbook English-Pa	89.90
Mendez Foundation	01 2120 610 000 0000 002	Otto Matic Stickers Roll of 50	9.95
Mendez Foundation	01 2120 610 000 0000 002	Shipping/Handling Confirmation#8ZLT2RH85	32.44
		Vendor Total: 222.19	
08/24/2026			
Metal Doors & Hardware Co.	01 2620 610 000 0000 001	Keys for HS	121.00
		Vendor Total: 121.00	
07/22/2026			
Midwest Automatic Fire Sprinkler Co	01 2620 610 000 0000 002	April Quarterly Inspection	826.00
Midwest Automatic Fire Sprinkler Co	01 2620 352 000 0000 002	April Quarterly Inspection	75.00
		Vendor Total: 901.00	
08/12/2026			
Midwest Restaurant Supply LLC	06 3100 350 000 0000 000	Labor	487.50
Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	HS Dishwasher Leak Repairs	328.91

Invoice Date / Vendor Name	Account Number	Description	Amount
08/12/2026			
Midwest Restaurant Supply LLC	06 3100 350 000 0000 000	Labor	645.00
Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Elem Combi Oven Casters & Freezer Repair	326.75
		Vendor Total: **1,788.16**	
07/13/2026			
National Art & School Supplies, Inc	01 1100 610 000 0000 000	Class Supplies	507.08
07/14/2026			
National Art & School Supplies, Inc	01 3541 610 000 0000 000	Supplies - Sixpence	54.60
National Art & School Supplies, Inc	01 1100 610 000 1118 001	Supplies - FCS	10.75
National Art & School Supplies, Inc	01 1190 610 000 1190 002	Supplies - Preschool	8.56
National Art & School Supplies, Inc	01 1200 610 000 0000 001	Supplies - HS SPED	8.60
National Art & School Supplies, Inc	01 1200 610 000 0000 002	Supplies - Elem SPED	109.20
National Art & School Supplies, Inc	01 1100 610 000 0000 002	Supplies - Elem	654.47
07/14/2026			
National Art & School Supplies, Inc	01 1100 610 000 0000 001	Supplies - HS	179.87
National Art & School Supplies, Inc	01 1200 610 000 0000 001	Supplies - HS SPED	73.16
National Art & School Supplies, Inc	01 1100 610 000 1114 001	Supplies - English	54.14
National Art & School Supplies, Inc	01 1100 610 000 1103 001	Supplies - Ag	8.60
National Art & School Supplies, Inc	01 1100 610 000 1118 001	Supplies - FCS	10.75
National Art & School Supplies, Inc	01 1100 610 000 1105 001	Supplies - Art	30.35
National Art & School Supplies, Inc	01 1100 610 000 1138 001	Supplies - Math	25.40
07/19/2026			
National Art & School Supplies, Inc	01 1200 610 000 0000 002	Class Supplies	12.05
National Art & School Supplies, Inc	01 3541 610 000 0000 000	Class Supplies	54.60
		Vendor Total: **1,802.18**	
08/28/2026			
Nebraska Council of School Administrators	01 2490 330 000 0000 001	Membership - N. Larsen	435.00
Nebraska Council of School Administrators	01 2410 330 000 0000 001	Membership - W. Wragge	435.00
Nebraska Council of School Administrators	01 2410 330 000 0000 002	Membership - J. York	435.00
Nebraska Council of School	01 2410 330 000 0000 002	Membership - T. Wiseman	435.00

Invoice Date Vendor Name	Account Number	Description		Amount
Administrators				
Nebraska Council of School Administrators	01 2320 330 000 0000 000	Membership - M. Rotherham		435.00
Nebraska Council of School Administrators	01 1200 330 000 0000 000	Membership - J. Brodersen		435.00
Nebraska Council of School Administrators	01 2410 330 000 0000 001	Membership - B. Corkle		435.00
		Vendor Total:	**3,045.00**	
07/06/2026				
NEBRASKA FCCLA	01 2900 580 000 0000 001	State Officer Travel - NLC Hotel		473.73
		Vendor Total:	**473.73**	
08/12/2026				
Neu You Physical Therapy, PC	01 6408 320 002 0000 002	PT/PTA - July 2026		41.00
		Vendor Total:	**41.00**	
08/21/2026				
North Central District Health Department	01 2213 330 000 0000 001	CPR Class		50.00
North Central District Health Department	01 2213 330 000 0000 002	CPR Class		100.00
		Vendor Total:	**150.00**	
07/31/2026				
O'Neill Lumber & Trailer Sales	01 2610 610 000 0000 001	Custodial Supplies		521.92
O'Neill Lumber & Trailer Sales	01 2610 610 000 0000 001	Custodial Supplies		12.99
		Vendor Total:	**534.91**	
08/12/2026				
O'Neill Shopper	01 2310 540 000 0000 000	Back to School Safety Ad		50.00
		Vendor Total:	**50.00**	
07/31/2026				
Ogden Hardware	01 2610 610 000 0000 001	Custodial Supplies		1,833.17
Ogden Hardware	01 2610 610 000 0000 002	Custodial Supplies		855.14
		Vendor Total:	**2,688.31**	
08/31/2026				
OPS Depreciation Fund	01 1100 650 000 0000 001	Computer Lease Payments		125,000.00
OPS Depreciation Fund	01 2710 732 000 0000 000	Vehicle Purchase		175,000.00
OPS Depreciation Fund	01 4700 720 000 0000 002	Facility Improvements		300,000.00
OPS Depreciation Fund	01 4700 720 000 0000 001	Facility Improvements		100,000.00
		Vendor Total:	**700,000.00**	
08/13/2026				
OPS Imprest Account	01 2520 733 000 0000 000	UNK Surplus Online Auction Reimbursement		2,383.42
		Vendor Total:	**2,383.42**	
06/15/2026				
Pyramid School Products	01 1100 610 000 1105 001	Supplies - Art		11.18
Pyramid School Products	01 1200 610 000 0000 002	Supplies - SPED		29.45
Pyramid School Products	01 3541 610 000 0000 000	Supplies - Sixpence		86.42
06/15/2026				

Invoice Date Vendor Name	Account Number	Description	Amount
Pyramid School Products	01 1100 610 000 1105 002	Supplies - Art	1,313.82
Pyramid School Products	01 1100 610 000 1141 002	Supplies - Music	55.90
Pyramid School Products	01 1100 610 000 0000 002	Supplies - General	2,101.94
Pyramid School Products	01 1190 610 000 1190 002	Supplies - Preschool	56.38
Pyramid School Products	01 1200 610 000 0000 001	Supplies - SPED	36.72
Pyramid School Products	01 1200 610 000 0000 002	Supplies - SPED	117.83
06/15/2026			
Pyramid School Products	01 1100 610 000 0000 001	Supplies - General	23.76
Pyramid School Products	01 1100 610 000 0000 002	Supplies - General	3.34
Pyramid School Products	01 1100 610 000 1138 001	Supplies - Math	7.92
Pyramid School Products	01 1100 610 000 1108 001	Supplies - Band	64.85
05/27/2026			
Pyramid School Products	01 1100 610 000 1145 001	Combination Padlocks	399.00
05/16/2026			
Pyramid School Products	01 1100 610 000 1105 001	Supplies - Art	173.52
Pyramid School Products	01 1100 610 000 1114 001	Supplies - English	250.09
Pyramid School Products	01 1100 610 000 1145 001	Supplies - PE	37.20
Pyramid School Products	01 1100 610 000 1148 001	Supplies - Science	31.08
Pyramid School Products	01 1100 610 000 1171 001	Supplies - Social Studies	40.30
Pyramid School Products	01 1100 610 000 1180 001	Supplies T & I	10.99
Pyramid School Products	01 1100 610 000 0000 001	Supplies - General	697.61
Pyramid School Products	01 1200 610 000 0000 001	Supplies - HS SPED	59.72
Pyramid School Products	01 2610 610 000 0000 001	Supplies - Custodial	1,106.80
06/15/2026			
Pyramid School Products	01 1100 610 000 0000 000	Supplies - General	724.88
06/15/2026			
Pyramid School Products	01 2610 610 000 0000 002	Custodial Supplies - Batteries	155.52
06/15/2026			
Pyramid School Products	01 1200 610 000 0000 002	Supplies - SPED	37.92
		Vendor Total:	**7,634.14**
08/11/2026			
Ref Reps, LLC	01 1100 643 000 1145 001	Seat licenses for Intro to Sports Offici	1,080.00
		Vendor Total:	**1,080.00**
08/07/2026			
Renaissance Learning, Inc.	01 1100 643 000 0000 002	Annual All product Renaissance Platform	551.55
Renaissance Learning, Inc.	01 1100 643 000 0000 002	Accelerated Reader Susbrciption	2,784.60
Renaissance Learning, Inc.	01 1100 643 000 0000 002	Star Assessments/Star Reading	1,669.50
Renaissance Learning, Inc.	01 1100 643 000 0000 002	Remote Training Services	0.00
Renaissance Learning, Inc.	01 1100 643 000 0000 002	Order INV5721626	0.00
08/12/2026			

Invoice Date Vendor Name	Account Number	Description		Amount
Renaissance Learning, Inc.	01 1100 643 000 0000 002	Star Math Subscription		1,955.70
		Vendor Total:	**6,961.35**	
08/11/2026				
Scholastic Inc	01 1200 640 000 0000 001	The New York Times Upfront Print + Digit		109.89
Scholastic Inc	01 1200 640 000 0000 001	Storyworks 3		96.25
Scholastic Inc	01 1200 640 000 0000 001	Scholastic News 3		68.75
Scholastic Inc	01 1200 640 000 0000 001	Scope		241.76
Scholastic Inc	01 1100 640 000 0000 002	Scholastic News 1		412.49
Scholastic Inc	01 1100 640 000 0000 002	Scholastic News 3		412.49
		Vendor Total:	**1,341.63**	
08/15/2026				
School Health Corporation	01 2130 610 000 0000 000	Cough Drops		31.24
School Health Corporation	01 2130 610 000 0000 000	Nose Plugs		27.48
School Health Corporation	01 2130 610 000 0000 000	Nose Clips		65.66
School Health Corporation	01 2130 610 000 0000 000	Round Bandaids		4.86
School Health Corporation	01 2130 610 000 0000 000	Braun Thermo Scan		304.57
School Health Corporation	01 2130 610 000 0000 000	Scan Covers		30.78
08/20/2026				
School Health Corporation	01 2130 610 000 0000 000	Bandaids 1x3		171.36
		Vendor Total:	**635.95**	
07/22/2026				
Steppco Refrigeration	01 2620 352 000 0000 001	Clean Training Room Ice Machine		775.00
Steppco Refrigeration	01 2620 610 000 0000 001	Clean Training Room Ice Machine		258.58
07/27/2026				
Steppco Refrigeration	01 2620 352 000 0000 002	Add Refrigerant - Elem		697.50
Steppco Refrigeration	01 2620 610 000 0000 002	Add Refrigerant - Elem		1,976.00
07/06/2026				
Steppco Refrigeration	01 2620 352 000 0000 002	Repairs - Elem		1,550.00
Steppco Refrigeration	01 2620 610 000 0000 002	Repairs - Elem		445.28
		Vendor Total:	**5,702.36**	
08/13/2026				
Teaching Strategies, LLC	01 1190 643 000 1190 002	Order Form Q-375661		0.00
Teaching Strategies, LLC	01 1190 643 000 1190 002	10GOLDPORT		919.75
Teaching Strategies, LLC	01 1190 643 000 1190 002	Includes Online Assessment Portfolios		0.00
Teaching Strategies, LLC	01 1190 643 000 1190 002	Includes GOLD Archives		0.00
		Vendor Total:	**919.75**	
08/12/2026				
ULINE	01 2610 610 000 0000 001	Folding Security Gate 7-8' X 6'		285.00
ULINE	01 2610 610 000 0000 001	Shipping		49.76
ULINE	01 2610 610 000 0000 001	Order# 57751989		0.00
		Vendor Total:	**334.76**	

Invoice Date / Vendor Name	Account Number	Description		Amount
08/12/2026				
Vivacity Tech PBC	01 1100 650 000 0000 001	Vivacity Tech Guardian Vertical Sleeve w		420.00
Vivacity Tech PBC	01 1100 650 000 0000 001	Shipping		60.00
		Vendor Total:	**480.00**	
08/25/2026				
WPCI	01 2310 310 000 0000 000	Drug Testing Program-Random Compliance		450.00
WPCI	01 2310 310 000 0000 000	Drug Testing Program-Clearinghouse Setup		125.00
		Vendor Total:	**575.00**	
		Checking Account Total:	**850,689.31**	