Invoice Date / Vendor Name	Account Number	Description		Amount
Checking 1				
08/08/2026				
A & J Tire and Atuo Repair, LLC	01 2733 352 005 9001 002	Mini Bus Tow		100.00
		Vendor Total:	100.00	
09/11/2026				
Alder, Beverli	01 2710 332 000 0000 001	Transportation - August 2026		84.47
		Vendor Total:	84.47	
09/01/2026				
Appeara	01 2610 610 000 0000 001	Custodial Supplies		430.20
Appeara	01 2610 610 000 0000 002	Custodial Supplies		251.07
Appeara	01 1100 610 000 1180 001	Class Supplies		133.38
		Vendor Total:	814.65	
09/11/2026				
Ashfall Fossil Beds	01 1100 810 000 2190 002	2nd Gr Field Trip SY 26-27		312.00
		Vendor Total:	312.00	
08/12/2026				
Black Hills Energy	01 2610 621 000 0000 002	Natural Gas		1,495.29
Black Hills Energy	01 2610 621 000 0000 001	Natural Gas		532.52
Black Hills Energy	01 2610 621 000 0000 000	Natural Gas		91.52
		Vendor Total:	2,119.33	
08/16/2026				
Bomgaars	01 2610 610 000 0000 001	Custodial Supplies		69.92
		Vendor Total:	69.92	
08/31/2026				
Bosselman Pump & Pantry Inc	01 2650 626 000 9012 001	Custodial Vehicle Fuel		255.67
Bosselman Pump & Pantry Inc	01 2712 626 000 9018 000	HC Van Fuel		225.74
Bosselman Pump & Pantry Inc	01 2712 626 000 9023 002	SPED Vehicle Fuel		337.72
Bosselman Pump & Pantry Inc	01 2710 626 000 0000 000	Vehicle Fuel		61.07
Bosselman Pump & Pantry Inc	01 2710 626 000 0000 001	Vehicle Fuel		31.66
Bosselman Pump & Pantry Inc	01 2710 626 000 0000 001	Activity Vehicle Fuel		477.68
Bosselman Pump & Pantry Inc	01 2710 626 000 0000 000	Discount/Tax Credit		(91.24)
		Vendor Total:	1,298.30	
09/11/2026				
Brachle, Ashley	01 2710 332 000 0000 002	Transportation - August 2026		112.63
Brachle, Ashley	01 2710 332 000 0000 001	Transportation - August 2026		56.32
		Vendor Total:	168.95	
09/11/2026				
Buxton, Cody	01 2710 332 000 0000 002	Transportation - August 2026		168.95
Buxton, Cody	01 2710 332 000 0000 001	Transportation - August 2026		168.95
		Vendor Total:	337.90	
08/25/2026				
Carhart Lumber Co.	01 2610 610 000 0000 000	Custodial Supplies		319.76
Carhart Lumber Co.	01 1100 610 000 1180 001	Class Supplies		1,014.13

Invoice Date / Vendor Name	Account Number	Description		Amount
		Vendor Total:	1,333.89	
09/11/2026				
Carson, Denise	01 2710 332 000 0000 002	Transportation - August 2026		337.90
Carson, Denise	01 2710 332 000 0000 001	Transportation - August 2026		337.89
		Vendor Total:	675.79	
08/30/2026				
Cengage Learning Inc	01 1100 643 000 1138 001	MindTap Century 21 Accounting		227.30
Cengage Learning Inc	01 1100 643 000 1138 001	processng fee		22.73
		Vendor Total:	250.03	
08/04/2026				
CenturyLink	01 2670 382 000 0000 001	Fire Alarm Phone Line		32.45
08/25/2026				
CenturyLink	01 2670 382 000 0000 002	Fire Alarm Phone Line		87.48
		Vendor Total:	119.93	
09/11/2026				
Chohon, Erin	01 2710 332 000 0000 002	Transportation - August 2026		535.00
		Vendor Total:	535.00	
09/11/2026				
Christensen, Jennifer	01 2710 332 000 0000 001	Transportation - August 2026		309.74
		Vendor Total:	309.74	
08/17/2026				
City of O'Neill	01 2610 410 000 0000 001	Water, Sewer, Garbage		2,995.10
City of O'Neill	01 2610 410 000 0000 002	Water, Sewer, Garbage		1,130.52
City of O'Neill	01 2610 410 000 0000 000	Water, Sewer, Garbage		613.18
		Vendor Total:	4,738.80	
09/01/2026				
Clearfly	01 2510 382 000 0000 000	Telephone Service		450.68
		Vendor Total:	450.68	
09/03/2026				
CNA Surety	01 2310 521 000 0000 000	Bond 26/27		265.50
		Vendor Total:	265.50	
08/31/2026				
Computer Hardware, Inc	01 1100 610 000 0000 001	Juno w/ bluetooth system		2,598.00
		Vendor Total:	2,598.00	
08/27/2026				
Connot Tire Service	01 2730 350 000 0000 000	Service - 2017 Ford Flex (#21)		45.00
Connot Tire Service	01 2730 610 000 0000 000	Service - 2017 Ford Flex (#21)		255.75
		Vendor Total:	300.75	
09/01/2026				
Cubby's, Inc.	01 2710 626 000 9101 001	Eagle Bus Fuel		1,029.42
Cubby's, Inc.	01 2710 626 000 9103 001	Adventure Bus Fuel		709.13
		Vendor Total:	1,738.55	
09/11/2026				
Dykshorn, Melissa	01 2710 332 000 0000 002	Transportation - August 2026		168.95

Invoice Date / Vendor Name	Account Number	Description		Amount
		Vendor Total:	168.95	
09/08/2026				
Eakes Office Solutions	01 2610 610 000 0000 001	Handle Extend Alum 64"		31.06
		Vendor Total:	31.06	
08/28/2026				
Egan Supply Co	01 2610 610 000 0000 002	clear image		126.10
09/09/2026				
Egan Supply Co	01 2610 610 000 0000 001	Custodial Supplies		82.20
		Vendor Total:	208.30	
09/01/2026				
ELKHORN VALLEY HIGH SCHOOL	01 1100 610 000 1141 001	Registration for Elkhorn Valley JH Vocal		90.00
		Vendor Total:	90.00	
09/01/2026				
ESU #8	01 1200 330 000 0000 002	Para Training Regis - Schluns, A		20.00
ESU #8	01 1100 330 000 0000 002	Para Training Regis - Robinette, R.		20.00
ESU #8	01 1190 330 000 1190 002	Para Training Regis - Williamson, E.		20.00
ESU #8	01 3541 330 000 0000 000	Para Training Regis - Minnig, J.		20.00
09/01/2026				
ESU #8	01 2120 643 000 0000 001	On to College & Middle School Prep 26/27		3,136.00
09/03/2026				
ESU #8	01 1200 330 000 0000 002	New Sped Teacher Regis - dos Santos, K		20.00
ESU #8	01 1200 330 000 0000 001	New Sped Teacher Regis - Heller, H.		20.00
09/03/2026				
ESU #8	01 1200 330 000 0000 000	SPED Training Regis - Brodersen, J		20.00
09/03/2026				
ESU #8	01 2213 330 000 0000 002	New Teacher Academy Regis - Classen, L		120.00
ESU #8	01 2213 330 000 0000 002	New Teacher Academy Regis - dos Santos,		120.00
ESU #8	01 2213 330 000 0000 002	New Teacher Academy Regis - Heller, H.		120.00
ESU #8	01 2213 330 000 0000 002	New Teacher Academy Regis - Moeller, K.		120.00
ESU #8	01 2213 330 000 0000 002	New Teacher Academy Regis - Wlaschin, E.		120.00
		Vendor Total:	3,876.00	
08/31/2026				
ESU Coordinating Council	01 2230 643 000 0000 001	Securly Filter		2,727.00
		Vendor Total:	2,727.00	
08/28/2026				
Fire Protection Services, LLC	01 2620 610 000 0000 001	Key Fobs (50)		425.00
		Vendor Total:	425.00	
09/11/2026				

Invoice Date Vendor Name	Account Number	Description		Amount
Frank, Shelly	01 2710 332 000 0000 001	Transportation - August 2026		197.11
		Vendor Total:	197.11	
08/26/2026				
GreatAmerica Financial Services	01 2530 442 000 0000 000	Copier Lease		1,018.80
		Vendor Total:	1,018.80	
09/04/2026				
Guardian Security Service	01 2620 352 000 0000 002	Elementary Infinias Firmware Upgrade		300.00
09/04/2026				
Guardian Security Service	01 2620 352 000 0000 002	Repair Video Cameras		300.00
Guardian Security Service	01 2620 610 000 0000 002	Repair Video Cameras		539.98
		Vendor Total:	1,139.98	
09/01/2026				
Harte's Lawn Service	01 2630 420 000 0000 000	Lawn Care - September 2026		8,719.00
Harte's Lawn Service	01 2630 420 000 0000 001	Tree Removal		1,200.00
		Vendor Total:	9,919.00	
08/31/2026				
Heartland Counseling Services, Inc.	01 6969 320 000 0000 000	School Therapy - August 2026		2,600.00
		Vendor Total:	2,600.00	
08/31/2026				
Heinemann	01 1100 610 000 1138 002	Math Expressions (StA) Consumable Studen		588.00
Heinemann	01 1100 643 000 1138 000	Math Expressions StA Teacher Digital Man		491.40
Heinemann	01 1100 610 000 1138 002	Math Expressions (StA) Consumable Studen		882.00
Heinemann	01 1100 643 000 1138 000	Math Expressions StA Teacher Digital Man		491.40
Heinemann	01 1100 610 000 1138 002	Math Expressions (StA) Consumable Studen		735.00
Heinemann	01 1100 643 000 1138 000	Math Expressions StA Teacher Digital Man		491.40
Heinemann	01 1100 610 000 1138 002	Math Expressions (StA) Consumable Studen		735.00
Heinemann	01 1100 643 000 1138 000	Math Expressions StA Teacher Digital Man		491.40
Heinemann	01 1100 610 000 1138 002	Math Expressions (StA) Consumable Studen		735.00
Heinemann	01 1100 643 000 1138 000	Math Expressions StA Teacher Digital Man		491.40
Heinemann	01 1100 610 000 1138 002	Math Expressions (StA) Consumable Studen		808.50
Heinemann	01 1100 643 000 1138 000	Math Expressions StA Teacher Digital Man		163.80
Heinemann	01 1100 610 000 1138 002	Shipping and Handling This is for 1 Yea		650.11
		Vendor Total:	7,754.41	

Invoice Date Vendor Name	Account Number	Description		Amount
07/02/2026				
Hillyard	01 2610 610 000 0000 002	Citric Extra Strength Cleaner		147.72
Hillyard	01 2610 610 000 0000 002	Shipping & Handling		20.00
		Vendor Total:	167.72	
08/19/2026				
Holt County Independent	01 2310 540 000 0000 000	Proceedings 08/10/26 Mtg		158.88
06/24/2026				
Holt County Independent	01 2290 610 000 0000 002	12 Month Subscription - Elem Library		55.00
		Vendor Total:	213.88	
08/31/2026				
Island Supply Welding Co.	01 1100 610 000 1180 001	Class Supplies		927.69
09/10/2026				
Island Supply Welding Co.	01 1100 610 000 1180 001	Class Supplies		855.70
		Vendor Total:	1,783.39	
09/01/2026				
IXL Learning	01 1100 643 000 1173 001	IXL Spanish (50 Students)		750.00
		Vendor Total:	750.00	
08/28/2026				
J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	In Standing - Joseph Oiontek SATB		21.50
09/02/2026				
J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Fly Like A Bird OCP SSA Octavo/guitar Ac		52.50
		Vendor Total:	74.00	
08/31/2026				
Jostens, Inc	01 1100 610 000 0000 001	5" Academic Excellence Chenilles		1,330.00
Jostens, Inc	01 1100 610 000 0000 001	Shipping		66.50
		Vendor Total:	1,396.50	
09/07/2026				
Kaup's Plumbing & Drain	01 2620 350 000 0000 001	Sink Drain Maintenance		180.00
		Vendor Total:	180.00	
09/11/2026				
Kennedy, Valerie	01 2710 332 000 0000 002	Transportation - August 2026		112.64
Kennedy, Valerie	01 2710 332 000 0000 001	Transportation - August 2026		225.26
		Vendor Total:	337.90	
09/11/2026				
Klasna, Lala	01 2710 332 000 0000 002	Transportation - August 2026		337.90
		Vendor Total:	337.90	
09/11/2026				
Laible, Dustin	01 2710 332 000 0000 001	Transportation - August 2026		225.26
		Vendor Total:	225.26	
09/10/2026				
Leaf Funding Inc	01 2530 442 000 0000 000	Copiers		142.64
		Vendor Total:	142.64	
09/11/2026				

Invoice Date / Vendor Name	Account Number	Description		Amount
LeFever, Katie	01 2710 332 000 0000 002	Transportation - August 2026		168.95
LeFever, Katie	01 2710 332 000 0000 001	Transportation - August 2026		168.95
		Vendor Total:	337.90	
09/11/2026				
Limburg, Michelle	01 2710 332 000 0000 002	Transportation - August 2026		168.95
		Vendor Total:	168.95	
08/31/2026				
Lunchtime Solutions, Inc..	06 3100 630 000 0000 000	Food - August 2026		24,140.49
08/31/2026				
Lunchtime Solutions, Inc..	01 1190 610 000 1190 002	Preschool Snacks - August 2026		296.96
Lunchtime Solutions, Inc..	01 1100 610 000 0000 002	Kdg Snacks - August 2026		348.00
Lunchtime Solutions, Inc..	01 3541 610 000 0000 000	Sixpence Snacks - August 2026		211.12
		Vendor Total:	24,996.57	
08/10/2026				
McGraw-Hill School Education Holdings, LLC	01 1100 643 000 1114 001	Achieve Literacty		7,994.27
08/27/2026				
McGraw-Hill School Education Holdings, LLC	01 1100 610 000 1138 001	Reveal Math 7 workbook Vol 1		142.50
McGraw-Hill School Education Holdings, LLC	01 1100 610 000 1138 001	Revela Math 7 workbooks Vol 2		142.50
McGraw-Hill School Education Holdings, LLC	01 1100 610 000 1138 001	shipping		52.38
08/26/2026				
McGraw-Hill School Education Holdings, LLC	01 1100 610 000 1138 001	Reveal Math Geometry Digital License 1 y		630.00
		Vendor Total:	8,961.65	
08/24/2026				
Midwest Technology Products	01 1100 610 000 1180 001	Balsa Wood Strips 1/8"x1/8"		98.10
Midwest Technology Products	01 1100 610 000 1180 001	shipping		20.00
		Vendor Total:	118.10	
09/11/2026				
Miner, Cheryl	01 2710 332 000 0000 001	Transportation - August 2026		140.79
		Vendor Total:	140.79	
08/01/2026				
Mosyle Corporation	01 2310 643 000 0000 000	Mosyle Manager PREMIUM additional licens		5.04
		Vendor Total:	5.04	
08/04/2026				
NASB-Nebr Assoc of School Boards	01 2320 810 000 0000 000	NAEP Membership - Marvin, K.		65.00
NASB-Nebr Assoc of School Boards	01 2320 810 000 0000 000	NAEP Membership - Schneider, J.		65.00
		Vendor Total:	130.00	
09/01/2026				
NCSA Region III	01 2410 810 000 0000 001	NSASSP Membership - W. Wragge		30.00

Invoice Date Vendor Name	Account Number	Description		Amount
NCSA Region III	01 2410 810 000 0000 001	NSASSP Membership - B. Corkle		30.00
		Vendor Total:	60.00	
09/01/2026				
Neu You Physical Therapy, PC	01 6408 320 002 0000 002	PT/PTA - August 2026		205.00
Neu You Physical Therapy, PC	01 2171 320 000 0000 001	PT/PTA - August 2026		41.00
Neu You Physical Therapy, PC	01 2171 320 000 0000 002	PT/PTA - August 2026		594.50
Neu You Physical Therapy, PC	01 6412 320 000 0000 001	PT/PTA - August 2026		41.00
		Vendor Total:	881.50	
09/03/2026				
Northeast Community College	01 2670 330 000 0000 000	ARC BLS		1,365.00
		Vendor Total:	1,365.00	
09/01/2026				
NPPD	01 2610 621 000 0000 001	Electricity		8,552.31
NPPD	01 2610 621 000 0000 002	Electricity		8,554.54
NPPD	01 2610 621 000 0000 000	Electricity		515.67
		Vendor Total:	17,622.52	
09/02/2026				
O'Neill Car Wash LLC	01 2730 890 000 0000 000	Vehicle Washes		15.88
		Vendor Total:	15.88	
08/18/2026				
O'Neill Electric Motor Service	01 2620 350 000 0000 000	Exhaust Fan - CO		70.00
O'Neill Electric Motor Service	01 2610 610 000 0000 000	Exhaust Fan - CO		19.50
		Vendor Total:	89.50	
08/31/2026				
O'Neill Lumber & Trailer Sales	01 2620 610 000 0000 001	Custodial Supplies		281.28
		Vendor Total:	281.28	
09/01/2026				
Ogden Hardware	01 2610 610 000 0000 000	CO Custodial Supplies		87.97
Ogden Hardware	01 2610 610 000 0000 001	HS Custodial Supplies		730.54
Ogden Hardware	01 2610 610 000 0000 002	Elem Custodial Supplies		270.12
Ogden Hardware	01 1100 610 000 1180 001	T&I Class Supplies		153.97
		Vendor Total:	1,242.60	
09/01/2026				
One Office Solution	01 1100 610 000 0000 001	Copies		423.37
One Office Solution	01 1100 610 000 0000 002	Copies		676.27
One Office Solution	01 2510 610 000 0000 000	Copies		125.76
One Office Solution	01 2490 610 000 0000 001	Copies		18.01
		Vendor Total:	1,243.41	
09/01/2026				
One Source, The Background Check Co.,Inc	01 2610 350 000 0000 001	Background Checks		22.00
One Source, The Background Check Co.,Inc	01 2610 350 000 0000 002	Background Checks		5.50
One Source, The Background	01 2510 350 000 0000 002	Background Checks		86.00

Invoice Date / Vendor Name	Account Number	Description	Amount
Check Co.,Inc			
		Vendor Total: 113.50	
09/11/2026			
OPS Lunch Fund	01 2710 332 000 0000 001	Burival, T - Transportation August 2026	140.79
OPS Lunch Fund	01 2710 332 000 0000 001	Cooper, M - Transportation August 2026	140.79
OPS Lunch Fund	01 2710 332 000 0000 001	Parks, K - Transportation August 2026	63.35
OPS Lunch Fund	01 2710 332 000 0000 002	Parks, K - Transportation August 2026	21.12
08/31/2026			
OPS Lunch Fund	01 2570 610 000 0000 001	HS Sub Meals - August 2026	8.60
OPS Lunch Fund	01 2570 610 000 0000 002	Elementary Sub Meals - August 2026	17.20
		Vendor Total: 391.85	
09/01/2026			
Pearson, Inc, NCS	01 2410 610 000 0000 000	Rationg Scales	344.00
09/04/2026			
Pearson, Inc, NCS	01 2140 610 000 0000 000	Testing Materials	65.46
		Vendor Total: 409.46	
09/11/2026			
Peterson, Kristi	01 2710 332 000 0000 002	Transportation - August 2026	244.03
Peterson, Kristi	01 2710 332 000 0000 001	Transportation - August 2026	122.02
		Vendor Total: 366.05	
08/31/2026			
Pitney Bowes Bank Inc	01 2510 531 000 0000 000	Postage - August 2026	71.00
Pitney Bowes Bank Inc	01 2510 531 000 0000 001	Postage - August 2026	69.64
Pitney Bowes Bank Inc	01 2510 531 000 0000 002	Postage - August 2026	56.94
Pitney Bowes Bank Inc	01 1200 531 000 0000 001	Postage - August 2026	27.97
Pitney Bowes Bank Inc	01 1200 531 000 0000 002	Postage - August 2026	13.92
Pitney Bowes Bank Inc	06 3100 531 000 0000 000	Postage - August 2026	57.72
		Vendor Total: 297.19	
09/01/2026			
Prestige Group Inc	01 2710 442 000 9103 001	Adventure Bus Lease 09/06/26-10/06/26	3,600.00
09/01/2026			
Prestige Group Inc	01 2710 442 000 9101 001	Eagle Bus Lease 09/10/26-10/10/26	3,600.00
		Vendor Total: 7,200.00	
08/31/2026			
Ranchland Auto Parts	01 2732 610 000 9008 002	Vehicle Supplies	12.15
Ranchland Auto Parts	01 2610 610 000 0000 001	Custodial Supplies	28.49
		Vendor Total: 40.64	
09/11/2026			
Schaecher Electric LLC	01 2620 352 000 0000 002	Elementary Music Room	200.00
09/11/2026			

Invoice Date Vendor Name	Account Number	Description	Amount
Schaecher Electric LLC	01 2620 352 000 0000 000	Central Office Gym Fans	1,160.00
09/11/2026			
Schaecher Electric LLC	01 2620 352 000 0000 001	High School Science Classroom & Storage	400.00
Schaecher Electric LLC	01 2620 610 000 0000 001	High School Science Classroom & Storage	298.53
		Vendor Total: 2,058.53	
09/08/2026			
Schmader Electric Const. Co	01 2620 610 000 0000 001	Ball Field Lights	753.00
Schmader Electric Const. Co	01 2620 352 000 0000 001	Labor	1,600.00
Schmader Electric Const. Co	01 2620 610 000 0000 001	Bucket Truck/Service Truck	1,025.00
		Vendor Total: 3,378.00	
09/11/2026			
Stepp, Melanie	01 2710 332 000 0000 002	Transportation - August 2026	84.47
Stepp, Melanie	01 2710 332 000 0000 001	Transportation - August 2026	28.16
		Vendor Total: 112.63	
08/21/2026			
Steppco Refrigeration	01 2620 352 000 0000 002	AC Unit - Elem Building	1,007.50
Steppco Refrigeration	01 2620 610 000 0000 002	AC Unit - Elem Building	1,372.80
08/10/2026			
Steppco Refrigeration	06 3100 610 000 0000 002	Freezer Rental/Thermometer	1,082.00
08/05/2026			
Steppco Refrigeration	01 2620 352 000 0000 002	AC Unit - Elem Building	620.00
Steppco Refrigeration	01 2620 610 000 0000 002	AC Unit - Elem Building	2,170.80
08/24/2026			
Steppco Refrigeration	01 2620 610 000 0000 001	Condensate Pumps - HS	3,014.40
		Vendor Total: 9,267.50	
08/25/2026			
Stick It Vinyl Graphics	01 2590 610 000 0000 000	Replace Highway Championship Signs	2,323.00
		Vendor Total: 2,323.00	
08/26/2026			
Supreme School Supply	01 2410 610 000 0000 001	Teachers Daily Reference	22.50
Supreme School Supply	01 2410 610 000 0000 001	Class Record Book	27.50
Supreme School Supply	01 2410 610 000 0000 001	Permit to Leave Building	85.00
Supreme School Supply	01 2410 610 000 0000 001	Make -Up Report & Admit to Class	43.75
Supreme School Supply	01 2410 610 000 0000 001	Utility Slip	26.25
Supreme School Supply	01 2410 610 000 0000 001	shipping	18.62
		Vendor Total: 223.62	
09/11/2026			
Thompson, Erin	01 2710 332 000 0000 002	Transportation - August 2026	155.95
		Vendor Total: 155.95	
09/01/2026			
Three River	01 2580 382 000 0000 000	Fiber Internet	187.10
		Vendor Total: 187.10	

Invoice Date / Vendor Name	Account Number	Description		Amount
08/31/2026				
Torpin's Rodeo Market	01 1200 610 000 0000 002	Supplies - SUN Room		229.98
Torpin's Rodeo Market	01 1100 610 000 1118 001	Supplies - FCS		41.70
Torpin's Rodeo Market	01 2310 610 000 0000 000	Supplies - Staff Appreciation		102.92
		Vendor Total:	374.60	
09/09/2026				
Town and Country Auto Body and Sales	01 2610 610 000 0000 000	Keys - CO Building		60.00
		Vendor Total:	60.00	
09/01/2026				
University of Oregon	01 1160 643 000 0000 002	SWIS Annual License 09/01/26-08/31/25		875.00
		Vendor Total:	875.00	
09/11/2026				
VanEvery, Maria	01 2710 332 000 0000 001	Transportation - August 2026		309.74
		Vendor Total:	309.74	
09/10/2026				
Viaero Wireless	01 2224 382 019 0000 000	1 Hot Spot		18.96
		Vendor Total:	18.96	
09/01/2026				
Wayne State College	01 2570 330 000 0000 000	Booth @ WSC Education Fair 09/09/26		50.00
		Vendor Total:	50.00	
11/05/2024				
West Music	01 1100 610 000 1141 002	Small Wood Mallet		28.00
06/23/2026				
West Music	01 1100 610 000 1108 001	Pearl Finalist Black 14" Snare		1,777.23
West Music	01 1100 610 000 1108 001	Pearl Snare Carrier		960.00
West Music	01 1100 610 000 1108 001	Pearl Finalist Black Quints		1,015.71
West Music	01 1100 610 000 1108 001	Pearl Quint Carrier		342.00
West Music	01 1100 610 000 1108 001	Pearl Quint Stand		219.16
West Music	01 1100 610 000 1108 001	Pearl Finalist Black 20"		553.31
West Music	01 1100 610 000 1108 001	Pearl Finalist Black 22"		566.06
West Music	01 1100 610 000 1108 001	Pearl Finalist Black 24"		583.06
West Music	01 1100 610 000 1108 001	Pearl Finalist Black 26"		657.01
West Music	01 1100 610 000 1108 001	Pearl Bass Drum Carrier		1,340.00
		Vendor Total:	8,041.54	
09/11/2026				
Westerberg, Ashley	01 2710 332 000 0000 002	Transportation - August 2026		140.79
		Vendor Total:	140.79	
09/11/2026				
Wettlaufer, Kristin	01 2710 332 000 0000 002	Transportation - August 2026		140.79
Wettlaufer, Kristin	01 2710 332 000 0000 001	Transportation - August 2026		140.79
		Vendor Total:	281.58	
09/11/2026				

Invoice Date Vendor Name	Account Number	Description		Amount
Wiseman, Tricia	01 2710 332 000 0000 001	Transportation - August 2026		309.74
		Vendor Total:	309.74	
09/11/2026				
Wm Krotter Co	01 2620 352 000 0000 002	SUN Room Fridge		75.00
		Vendor Total:	75.00	
09/11/2026				
Wright, Hannah	01 2710 332 000 0000 002	Transportation - August 2026		450.53
Wright, Hannah	01 2710 332 000 0000 001	Transportation - August 2026		225.26
		Vendor Total:	675.79	
		Checking Account Total:	149,785.43	
Checking 2				
09/10/2026				
Fowler HVAC	02 2900 350 000 0000 000	Central Office - East HVAC Unit		2,500.00
Fowler HVAC	02 2900 610 000 0000 000	Central Office - East HVAC Unit		14,485.00
07/10/2026				
Fowler HVAC	02 2900 350 000 0000 000	Central Office - South West HVAC Unit		2,500.00
Fowler HVAC	02 2900 610 000 0000 000	Central Office - South West HVAC Unit		14,485.00
		Vendor Total:	33,970.00	
		Checking Account Total:	33,970.00	

Invoice Date Vendor Name	Account Number	Description	Amount
Checking 1			
07/24/2006			
Amazon.com	01 1100 640 000 1114 001	Night by Elie Wiesel (Paperback)	71.40
Amazon.com	01 1100 640 000 1114 001	The House on Mango Street by Sandra Cisn	74.00
Amazon.com	01 1100 640 000 1114 001	Order# 111-0196331-4338646	0.00
Amazon.com	01 1100 640 000 1114 001	The Boys in the Boat by Daniel James Bro	202.40
08/13/2026			
Amazon.com	01 1200 610 000 0000 002	LTROP ipad case	18.89
Amazon.com	01 1200 610 000 0000 002	ordered 11103449329723467	0.00
08/13/2026			
Amazon.com	01 1200 610 000 0000 001	JOYIN Galaxy Color-Changing Putty, Slime	23.44
Amazon.com	01 1200 610 000 0000 001	ordered 8/13 111-0344932-9723467	0.00
08/13/2026			
Amazon.com	01 1100 610 000 0000 002	K. Price At A Glance Desk Calendar	10.56
07/24/2026			
Amazon.com	01 1100 610 000 1145 001	FORZA 7in Cloth Dodgeball | Soft Play &	84.99
Amazon.com	01 1100 610 000 1145 001	shipping 2 orders 111-4995857-9204225/	24.99
07/24/2026			
Amazon.com	01 1200 610 000 0000 001	A Christmas Carol: The Junior Novel (Dis	5.24
Amazon.com	01 1200 610 000 0000 001	Koss KPH7 Lightweight Portable Headphone	47.00
08/06/2026			
Amazon.com	01 2610 610 000 0000 000	Reserved Parking Staff Only	36.48
08/05/2026			
Amazon.com	01 1100 610 000 0000 002	10 Piece Flat Storage Organizer Trays, W	73.98
Amazon.com	01 1100 610 000 0000 002	100 pack clear Plastic hinged food conta	11.99
07/24/2026			
Amazon.com	01 1100 610 000 0000 002	order# 11118536368433820	0.00
Amazon.com	01 1100 610 000 0000 002	Handwriting without tears	822.80
08/21/2026			
Amazon.com	01 1100 610 000 0000 002	Class Supplies	148.77
07/22/2026			
Amazon.com	01 1200 610 000 0000 002	Melissa & Doug Fresh Mart Pretend Grocer	125.00
Amazon.com	01 1200 610 000 0000 002	order# 111-2799881-5877830 7/22	0.00
Amazon.com	01 1200 610 000 0000 002	Melissa & Doug Fresh Mart Compan Set Gro	21.99
08/22/2026			

Invoice Date Vendor Name	Account Number	Description	Amount
Amazon.com	01 1100 610 000 1145 001	Socks for PE	81.46
07/24/2026			
Amazon.com	01 1100 610 000 0000 002	Electric Whistles	95.96
Amazon.com	01 1100 610 000 0000 002	Order# 111-4394793-1021860	0.00
07/24/2026			
Amazon.com	01 1100 610 000 1145 001	Lifting Straps for Weightlifting & Deadl	59.96
Amazon.com	01 1100 610 000 1145 001	STAEDTLER Lumocolor Universal Pen, Mediu	18.10
Amazon.com	01 1100 610 000 1145 001	promo credit	(2.00)
Amazon.com	01 1100 610 000 1145 001	Champion Sports Rhino Skin Dodgeball Set	89.98
Amazon.com	01 1100 610 000 1145 001	Sharpie S-Gel Gel Pens, Black Barrel, Me	11.99
Amazon.com	01 1100 610 000 1145 001	PILOT G2 Premium Refillable & Retractabl	13.09
Amazon.com	01 1100 610 000 1145 001	Hustle Athletics Wrist Wraps for Weightl	35.98
09/11/2026			
Amazon.com	01 2610 610 000 0000 001	WaterHog Mats	901.90
07/31/2026			
Amazon.com	01 1100 610 000 1141 002	The Note Who Faced the Music by Lindsay	16.58
Amazon.com	01 1100 610 000 1141 002	111-5286050-6168226 ordered 7/31	0.00
Amazon.com	01 1100 610 000 1141 002	Mr. Pen 300 Pack Safety Pins, 5 sizes	4.83
Amazon.com	01 1100 610 000 1141 002	Rhythm Rescue by Vicky Weber	12.99
Amazon.com	01 1100 610 000 1141 002	Come With Me to the Symphony! by Melanie	14.99
Amazon.com	01 1100 610 000 1141 002	The Boogie Barn Band by William Nephew	10.54
Amazon.com	01 1100 610 000 1141 002	Squeak, Rumble, Whomp! Whomp! Whomp! by	7.43
Amazon.com	01 1100 610 000 1141 002	The Story of the Saxophone by Lesa Cline	13.54
07/24/2026			
Amazon.com	01 1150 610 000 0000 002	Would you Rather? Junior Family card gam	15.99
Amazon.com	01 1150 610 000 0000 002	12pcs plastic clipboards colored clipboa	37.98
Amazon.com	01 1150 610 000 0000 002	Reward Stickers for kids by Sweetzer & O	8.72
Amazon.com	01 1150 610 000 0000 002	Sony ZX Series Wired On Ear Headphones,	39.96
Amazon.com	01 1150 610 000 0000 002	order# 111-5979697-8255464	0.00
Amazon.com	01 1150 610 000 0000 002	Classroom motivational Wall art decor	8.99
Amazon.com	01 1150 610 000 0000 002	700pcs smiley face star stickers for kid	7.18

Invoice Date Vendor Name	Account Number	Description	Amount
Amazon.com	01 1150 610 000 0000 002	Wercokt 1000pcs smiling glitter stickers	7.79
Amazon.com	01 1150 610 000 0000 002	Surebonder Cordless Hot Glue Gun	19.12
07/31/2026			
Amazon.com	01 1100 610 000 0000 002	114-6100495-879852	0.00
Amazon.com	01 1100 610 000 0000 002	The Stikkiworks Co Classroom Clips Small	11.50
Amazon.com	01 1100 610 000 0000 002	Assorted Candy Mix Variety Pack for rewa	14.95
07/31/2026			
Amazon.com	01 1100 610 000 0000 001	DREO Tower Fan for Bedroom, 2026 Upgrade	64.97
Amazon.com	01 1100 610 000 0000 001	114-6100495-8749852	0.00
07/31/2026			
Amazon.com	01 1100 610 000 0000 002	Ticonderoga® Pastel Pencils, 2 Soft, Ass	18.48
Amazon.com	01 1100 610 000 0000 002	114-61004948749852	0.00
07/24/2026			
Amazon.com	01 1200 610 000 0000 002	Scotch Thermal Laminating Pouches, 200 C	29.56
Amazon.com	01 1200 610 000 0000 002	LCY WEDSHI Dough Tool Set, 56 Pcs Dough	15.99
Amazon.com	01 1200 610 000 0000 002	32pcs Mesh Zipper Pouch Bags, 8 Sizes, 8	15.89
Amazon.com	01 1200 610 000 0000 002	Walenced Reusable Sticker Book for Toddl	13.98
Amazon.com	01 1200 610 000 0000 002	order# 111-6256089-3755440 promo	(0.79)
Amazon.com	01 1200 610 000 0000 002	Kids Scissors, iBayam 5" Blunt-Tip Safet	5.69
Amazon.com	01 1200 610 000 0000 002	School Zone Go Fish Alphabet Game Cards:	3.49
Amazon.com	01 1200 610 000 0000 002	4 Pack LCD Writing Tablet for Kids, 8.5	8.98
Amazon.com	01 1200 610 000 0000 002	1000 Pcs | 500 Pairs | 0.59inch Diameter	8.50
Amazon.com	01 1200 610 000 0000 002	EXPO Dry Erase Markers, Low Odor Ink, As	8.97
Amazon.com	01 1200 610 000 0000 002	BEYGORM Magnetic Dry Erase Marker Holder	12.59
Amazon.com	01 1200 610 000 0000 002	Kinetic Sand, Ultimate Sandisfying Set w	21.19
07/24/2026			
Amazon.com	01 1100 610 000 0000 002	magnetic spinner	10.49
Amazon.com	01 1100 610 000 0000 002	erasers	6.74
Amazon.com	01 1100 610 000 0000 002	colored sentence strips	14.79
Amazon.com	01 1100 610 000 0000 002	Phonics whiteboards	28.99
Amazon.com	01 1100 610 000 0000 002	Phonics magnets	16.12

Invoice Date Vendor Name	Account Number	Description	Amount
Amazon.com	01 1100 610 000 0000 002	Sight word game	11.99
Amazon.com	01 1100 610 000 0000 002	Hanswriting white board	46.98
07/27/2026			
Amazon.com	01 1200 610 000 0000 001	A Christmas Carol: The Junior Novel (Dis	6.02
08/06/2026			
Amazon.com	01 2610 610 000 0000 000	Large STop Signs	65.99
Amazon.com	01 2610 610 000 0000 000	Keep Gate Closed	12.99
Amazon.com	01 2610 610 000 0000 000	Bus Parking Only	23.74
Amazon.com	01 2610 610 000 0000 000	Aluminum Firearms signs	72.90
Amazon.com	01 2610 610 000 0000 000	Slow Children Crossing	52.44
08/06/2026			
Amazon.com	01 2610 610 000 0000 000	Custodial Parking Only	44.62
07/24/2026			
Amazon.com	01 1100 610 000 1145 002	Whiteboard for Belmer's office	60.46
Amazon.com	01 1100 610 000 1145 002	order # 111-8005231-8148232	0.00
07/31/2026			
Amazon.com	01 1100 610 000 1145 001	PE, Adaptive Wrestling room hygiene 8262	225.00
08/18/2026			
Amazon.com	01 2140 610 000 0000 002	Mic & Accessories	97.99
08/20/2026			
Amazon.com	01 1200 610 000 0000 000	https://www.amazon.com/Waterproof-Incont	25.99
Amazon.com	01 1200 610 000 0000 000	shipping 111-8783575-2413804	6.99
07/22/2026			
Amazon.com	01 1200 610 000 0000 001	Grammar and Writing 4	185.60
Amazon.com	01 1200 610 000 0000 001	ordered the 210 workbook	0.00
08/11/2026			
Amazon.com	01 1200 610 000 0000 002	Math Expressions	53.39
08/06/2026			
Amazon.com	01 1190 610 000 1190 002	AIVIAI Juggling Scarves for Kids Play 24	11.98
Amazon.com	01 1190 610 000 1190 002	LOOIKOOS Montessori Natural Wooden Music	24.99
Amazon.com	01 1190 610 000 1190 002	Unpretentious Corn Starch, 1 Gallon, Res	32.66
Amazon.com	01 1190 610 000 1190 002	TradeGrade Pure Baking Soda Powder (1 Ga	28.39
09/11/2026			
Amazon.com	01 1200 610 000 0000 002	Wobble Chair - 360° Rotation & Active Le	68.89
Amazon.com	01 1200 610 000 0000 002	Weighted Blanket - A weighted blanket pr	21.84
Amazon.com	01 1200 610 000 0000 002	Yoga Ball - A yoga ball provides control	18.99

Invoice Date / Vendor Name	Account Number	Description	Amount
Amazon.com	01 1200 610 000 0000 002	Wobble Chair - 360° Rotation & Active Le	0.00
08/06/2026			
Amazon.com	01 1190 610 000 1190 002	Juvale Rhythm Sticks for Kids - 24-Pack,	23.99
08/06/2026			
Amazon.com	01 1190 610 000 1190 002	FINEST+ Voice Recording Button for Commu	39.92
08/03/2026			
Amazon.com	01 1100 610 000 0000 001	Adapters	249.06
07/31/2026			
Amazon.com	01 1100 610 000 0000 002	Teacher Pencils	8.96
Amazon.com	01 1100 610 000 0000 002	Fidget Chair Bands	19.99
Amazon.com	01 1100 610 000 0000 002	Teacher Clips	8.59
Amazon.com	01 1100 610 000 0000 002	Student Marker board erasers	22.89
Amazon.com	01 1100 610 000 0000 002	Pencil Erasers	13.94
Amazon.com	01 1100 610 000 0000 002	Pencil Sharpener	35.99
Amazon.com	01 1100 610 000 0000 002	Desk Calendar	20.89
Amazon.com	01 1100 610 000 0000 002	Teacher Pens	8.99
Amazon.com	01 1100 610 000 0000 002	Classroom Fidgets	9.49
Amazon.com	01 1100 610 000 0000 002	Order# 114-1527800-0074600	0.00
07/22/2026			
Amazon.com	01 1100 610 000 0000 002	Magnetic Bookmarks	4.99
Amazon.com	01 1100 610 000 0000 002	Digital Wall Clock	33.99
Amazon.com	01 1100 610 000 0000 002	Sonitum Headphones	37.97
Amazon.com	01 1100 610 000 0000 002	Burvagy Scissors	27.98
Amazon.com	01 1100 610 000 0000 002	Paper Cutter	10.99
Amazon.com	01 1100 610 000 0000 002	Novel - Prisoner B-3087	10.05
Amazon.com	01 1100 610 000 0000 002	Magnetic Bookshelf	18.99
07/31/2026			
Amazon.com	01 1100 610 000 0000 002	EOOUT 36pcs Mesh Zipper Pouch Bags A4 Si	20.99
Amazon.com	01 1100 610 000 0000 002	MIKEDE Magnetic Hooks Heavy Duty Strong	11.99
Amazon.com	01 1100 610 000 0000 002	suddus String Lights for Bedroom, 33ft 1	17.98
Amazon.com	01 1100 610 000 0000 002	Peel-&-Stick Flexible Adhesive Magnets -	13.99
Amazon.com	01 1100 610 000 0000 002	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Di	6.64
Amazon.com	01 1100 610 000 0000 002	18 Pcs Printable Magnetic Sheets 8.5x11	18.98
Amazon.com	01 1100 610 000 0000 002	KTRIO Clear Folders Sleeves Plastic Docu	16.99
Amazon.com	01 1100 610 000 0000 002	Maeline Bulk Classroom Headphones	22.95

Invoice Date Vendor Name	Account Number	Description	Amount
		for St	
Amazon.com	01 1100 610 000 0000 002	200PCS Magnetic Blocks - Magnetic Buildi	17.99
Amazon.com	01 1100 610 000 0000 002	order # 11437703681488246 7/31	0.00
07/31/2026			
Amazon.com	01 1100 610 000 0000 002	hook magnet	6.29
Amazon.com	01 1100 610 000 0000 002	drawer organizers	27.99
Amazon.com	01 1100 610 000 0000 002	christmas ornaments	14.84
Amazon.com	01 1100 610 000 0000 002	rainbow sucker	11.49
Amazon.com	01 1100 610 000 0000 002	birthday pencil	21.99
Amazon.com	01 1100 610 000 0000 002	drawer organizer	12.34
Amazon.com	01 1100 610 000 0000 002	floor lamp	19.98
Amazon.com	01 1100 610 000 0000 002	motivational stickers	8.89
Amazon.com	01 1100 610 000 0000 002	magnets	8.98
07/31/2026			
Amazon.com	01 1100 610 000 0000 002	order# 114-6357963-1405014	0.00
Amazon.com	01 1100 610 000 0000 002	6 Pack Multi-Function Electronic Timer,	7.99
Amazon.com	01 1100 610 000 0000 002	Vtopmart 10 Pack Clear Stackable Storage	49.48
Amazon.com	01 1100 610 000 0000 002	Vevor Literature Organizers, 24 Compartm	73.01
Amazon.com	01 1100 610 000 0000 002	Magnetic Fidget Toys for Adults and Kids	11.99
07/31/2026			
Amazon.com	01 1100 610 000 0000 002	25-Pack Glossy Purple Paper Folders with	40.72
Amazon.com	01 1100 610 000 0000 002	Order# 114-6446527-9453036	0.00
Amazon.com	01 1100 610 000 0000 002	POPS Lollipops 2 lb – Bulk Bag, 5 Assort	18.99
Amazon.com	01 1100 610 000 0000 002	LIFE SAVERS 5 Flavors Hard Candy, Party	11.92
Amazon.com	01 1100 610 000 0000 002	VELCRO Brand Dots with Adhesive Black |	16.09
Amazon.com	01 1100 610 000 0000 002	1 Pack Wired On-Ear Leather Headphones w	5.98
Amazon.com	01 1100 610 000 0000 002	SKITTLES Original Summer Chewy Candy, Pa	11.92
Amazon.com	01 1100 610 000 0000 002	K1 Kids Headphones Wired with Microphone	12.34
Amazon.com	01 1100 610 000 0000 002	1/2-Inch Wide 720-Inch Long Removable Hi	11.69
Amazon.com	01 1100 610 000 0000 002	30 Pack Whiteboard Eraser, Washable and	8.72
Amazon.com	01 1100 610 000 0000 002	Neenah Paper Exact Index Card Stock, 94	11.09
07/31/2026			

Invoice Date Vendor Name	Account Number	Description	Amount
Amazon.com	01 1200 610 000 0000 002	Number Game P0PP Math Toy, Exercise Chil	15.00
Amazon.com	01 1200 610 000 0000 002	?Multiplication & Addition Game Table Di	19.98
Amazon.com	01 1200 610 000 0000 002	Large Dry Erase Calendar for Wall - 40"	7.49
Amazon.com	01 1200 610 000 0000 002	Mr. Pen- Dry Erase Pocket Sleeves, 10 x	13.34
Amazon.com	01 1200 610 000 0000 002	Dress Learning Boards Preschool Early Ed	19.55
Amazon.com	01 1200 610 000 0000 002	Phonics Flash Cards Word Family Build Bo	31.99
Amazon.com	01 1200 610 000 0000 002	CVCC & CCVC Flip Charts, 40 Words Builde	7.99
Amazon.com	01 1200 610 000 0000 002	CVC Word Flip Chart - Double Sided 40 Sh	7.99
Amazon.com	01 1200 610 000 0000 002	Play-Doh Pastel Colors Bulk 12-Pack of 4	19.98
Amazon.com	01 1200 610 000 0000 002	Ordered 7/31 114-8068405-7821030	0.00
08/01/2026			
Amazon.com	01 1100 610 000 0000 002	Tangkula Rolling Podium Stand, 3-Positio	54.72
07/31/2026			
Amazon.com	01 1100 610 000 0000 002	JIALWEN 120 Pieces Realistic Halloween P	7.99
Amazon.com	01 1100 610 000 0000 002	GUSTO [1000 Count] 4.5 Inch Wooden Multi	14.68
Amazon.com	01 1100 610 000 0000 002	114-8846552-3590626	0.00
Amazon.com	01 1100 610 000 0000 002	Play-Doh Jewel Colors Bulk 12-pack of 4-	9.99
Amazon.com	01 1100 610 000 0000 002	Neutrogena Original Transparent Facial C	23.76
Amazon.com	01 1100 610 000 0000 002	Temede 12-Count Cellulose Sponges, Non-S	9.49
07/31/2026			
Amazon.com	01 1100 610 000 0000 002	KTOJOY 6” 100 Pcs Colored Jumbo Wooden C	5.99
Amazon.com	01 1100 610 000 0000 002	Goldge 200PCS Pencil Toppers, Colorful P	18.98
Amazon.com	01 1100 610 000 0000 002	Dubble Bubble Gumball Machine Refill - M	17.99
Amazon.com	01 1100 610 000 0000 002	Dum Dums Original Mix 400 ct. Bag - All-	29.49
Amazon.com	01 1100 610 000 0000 002	Astrobrights Color Cardstock, 65 lb Cove	13.58
Amazon.com	01 1100 610 000 0000 002	Peel-&-Stick Flexible Adhesive Magnets -	5.99
Amazon.com	01 1100 610 000 0000 002	promo 114-8846552-3590626 114-8389915-0	(1.90)
07/31/2026			

Invoice Date Vendor Name	Account Number	Description		Amount
Amazon.com	01 3541 610 000 0000 000	Supplies - Sixpence		20.32
07/31/2026				
Amazon.com	01 1100 610 000 0000 002	Adhesive dots 1.2''		9.99
Amazon.com	01 1100 610 000 0000 002	Discounts 114-9355841-7229028		(1.93)
Amazon.com	01 1100 610 000 0000 002	Phonics flash cards		15.59
Amazon.com	01 1100 610 000 0000 002	Cabinet locks		13.99
Amazon.com	01 1100 610 000 0000 002	teacher desk calendar		24.49
Amazon.com	01 1100 610 000 0000 002	Erasable gel pens		27.12
Amazon.com	01 1100 610 000 0000 002	cordless glue gun		18.99
Amazon.com	01 1100 610 000 0000 002	Conversation starter cards		9.89
Amazon.com	01 1100 610 000 0000 002	Scented markers		10.44
Amazon.com	01 1100 610 000 0000 002	Punch cards		11.39
Amazon.com	01 1100 610 000 0000 002	Guided reading strips		8.98
07/31/2026				
Amazon.com	01 1100 610 000 0000 002	magnetic paper		36.08
Amazon.com	01 1100 610 000 0000 002	paint		50.48
Amazon.com	01 1100 610 000 0000 002	adhesive roller		12.99
Amazon.com	01 1100 610 000 0000 002	pop bracelets		7.99
Amazon.com	01 1100 610 000 0000 002	whiteboard basket		12.59
Amazon.com	01 1100 610 000 0000 002	Order#		0.00
Amazon.com	01 1100 610 000 0000 002	magnetic tape		6.99
Amazon.com	01 1100 610 000 0000 002	birthday crowns		8.42
Amazon.com	01 1100 610 000 0000 002	pencil name plate		13.29
08/17/2026				
Amazon.com	01 1100 610 000 0000 002	Return Credit $136.10		(136.10)
		Vendor Total:	6,585.80	
07/31/2026				
Amigos	01 2410 580 000 0000 001	Meal - Admin Days		15.86
Amigos	01 2410 580 000 0000 002	Meal - Admin Days		15.87
Amigos	01 2490 580 000 0000 001	Meal - Admin Days		15.86
		Vendor Total:	47.59	
08/14/2026				
Casey's General Stores, Inc.	01 2710 626 000 0000 001	Vehicle Fuel		94.59
		Vendor Total:	94.59	
07/30/2026				
Coppermill Steakhouse	01 2490 580 000 0000 001	Meal - Admin Days		30.74
Coppermill Steakhouse	01 2410 580 000 0000 002	Meal - Admin Days		30.74
Coppermill Steakhouse	01 2410 580 000 0000 001	Meal - Admin Days		61.46
		Vendor Total:	122.94	
07/30/2026				
Culver's 361 - Kearney	01 2410 580 000 0000 001	Meal - Admin Days		21.54
08/14/2026				

Invoice Date / Vendor Name	Account Number	Description		Amount
Culver's 361 - Kearney	01 2900 580 000 0000 001	Meal		21.81
		Vendor Total:	43.35	
07/29/2026				
Cunningham's Journal on the Lake	01 2410 580 000 0000 001	Meal (2) - Admin Days		40.84
Cunningham's Journal on the Lake	01 2410 580 000 0000 002	Meal (2) - Admin Days		40.84
Cunningham's Journal on the Lake	01 2490 580 000 0000 001	Meal - Admin Days		20.42
		Vendor Total:	102.10	
07/31/2026				
Directnic, LLC	01 1100 643 000 0000 000	Domain Renewal		22.69
		Vendor Total:	22.69	
07/29/2026				
Go Daddy .com	01 1100 643 000 1112 001	oneillhighschool.com domain renewal - Ve		23.19
		Vendor Total:	23.19	
07/29/2026				
Good Evans	01 2410 580 000 0000 001	Meal (2) - Admin Days		44.08
Good Evans	01 2410 580 000 0000 002	Meal (2) - Admin Days		44.08
Good Evans	01 2490 580 000 0000 001	Meal (1) - Admin Days		22.06
		Vendor Total:	110.22	
08/09/2026				
HyVee - Kearney	01 2710 626 000 0000 001	Vehicle Fuel		27.29
		Vendor Total:	27.29	
08/07/2026				
Kahoot! AS	01 1200 643 000 0000 001	Kahoot!+Premier Teacher Individual		95.88
		Vendor Total:	95.88	
07/31/2026				
Nebraska.gov	01 2670 352 000 0000 000	DHHS Background Checks - J. York		4.50
Nebraska.gov	01 2670 350 000 0000 001	DHHS Background Checks - E. Wlaschin		5.50
		Vendor Total:	10.00	
07/28/2026				
Panda Express #2600	01 2490 580 000 0000 001	Meal - Admin Days		18.80
07/30/2026				
Panda Express #2600	01 2410 580 000 0000 001	Meal - Admin Days		17.18
Panda Express #2600	01 2410 580 000 0000 002	Meal - Admin Days		17.19
Panda Express #2600	01 2490 580 000 0000 001	Meal - Admin Days		17.18
		Vendor Total:	70.35	
08/05/2026				
Prime Stop Convenience Store Nofolk	01 2710 626 000 0000 000	Vehicle Fuel		52.45
		Vendor Total:	52.45	
08/07/2026				
Subway	01 2570 580 000 0000 000	Mentor/Mentee Lunch		158.58

Invoice Date / Vendor Name	Account Number	Description		Amount
		Vendor Total:	158.58	
08/05/2026				
Summer Kitchen	01 2570 580 000 0000 000	Meal - Power School Training		43.50
		Vendor Total:	43.50	
06/12/2026				
Sunshine Books International Limited	01 1100 610 000 0000 002	My Dictionary		225.25
Sunshine Books International Limited	01 1100 610 000 0000 002	shipping		22.52
		Vendor Total:	247.77	
08/13/2026				
Teachers Pay Teachers	01 1200 610 000 0000 001	Persuasive Writing Workshop Mini Lesson		10.49
Teachers Pay Teachers	01 1200 610 000 0000 001	Paragraph of the Week Writing Practice P		24.99
Teachers Pay Teachers	01 1200 610 000 0000 001	Bell Ringer Journal Writing Prompts for		7.65
Teachers Pay Teachers	01 1200 610 000 0000 001	Ordered 8/13/26 #341809744 CC1080		3.01
08/21/2026				
Teachers Pay Teachers	01 1100 610 000 0000 002	Tech Lessons for the Year		95.04
Teachers Pay Teachers	01 1100 610 000 0000 002	taxes		6.66
		Vendor Total:	147.84	
08/10/2026				
Thriftbooks.com	01 1100 610 000 0000 002	Grammar & Writing Textbooks		488.80
		Vendor Total:	488.80	
07/31/2026				
Trotter's Woah & Go	01 2710 626 000 0000 000	Vehicle Fuel		48.35
		Vendor Total:	48.35	
08/04/2026				
Via Farina	01 2570 580 000 0000 000	Meal - Power School Training		82.43
		Vendor Total:	82.43	
08/12/2026				
Wayfair LLC	01 2610 610 000 0000 002	Blinds for rooms that need replaced		338.97
Wayfair LLC	01 2610 610 000 0000 002	promo		(5.00)
Wayfair LLC	01 2610 610 000 0000 002	taxes		23.38
08/12/2026				
Wayfair LLC	01 2610 610 000 0000 002	Return Blinds		(345.10)
		Vendor Total:	12.25	
		Checking Account Total:	8,637.96	