

Fund	Vendor	Description	Amount
01	A & O Grant Consulting	SERVICES	\$ 2,400.00
	Absolute Painting	SERVICES	\$ 7,420.00
	ACCS Inc	SERVICES	\$ 289.00
	Alarm Security Technicians	SERVICES	\$ 205.00
	All Team Sportswear	SUPPLIES	\$ 26,900.00
	Allo Communications	UTILITIES	\$ 12,692.86
	Anderson, Jeane Nedine	REIMBURSEMENT	\$ 52.20
	Andrews, Evelyn	REIMBURSEMENT	\$ 36.98
	Arbor Rock, LLC	SUPPLIES	\$ 3,751.80
	Axtell Community School	SERVICES	\$ 7,500.00
	Barge, Cody	SERVICES	\$ 660.00
	Behavior Advantage, LLC	COMPUTER SOFTWARE	\$ 10,512.00
	Benzel Pest Control	SERVICES	\$ 1,541.77
	Benzel, Lukas R	REIMBURSEMENT	\$ 120.00
	Bluffs Facility Solutions	SUPPLIES	\$ 11,939.51
	Budge-It Drain Service	SERVICES	\$ 870.00
	Business Essentials	SUPPLIES	\$ 22,864.00
	Central Security Communication	SERVICES	\$ 21.00
	Century Business Products, Inc.	MISCELLANEOUS EXPENSES	\$ 2,731.76
	CenturyLink	UTILITIES	\$ 378.78
	Chimney Rock Public Power Dist	UTILITIES	\$ 3,390.68
	City of Gering	UTILITIES	\$ 1,516.04
	City of Scottsbluff	UTILITIES	\$ 34,665.30
	Cline Williams LLP	LEGAL SERVICES	\$ 6,087.24
	CodeHS, Inc.	TEXTBOOKS	\$ 7,876.00
	Column Software, PBC	MISCELLANEOUS EXPENSES	\$ 70.23
	Comfort Inn Hastings	TRAVEL EXPENSE	\$ 728.00
	Comfort Suites - Loveland	TRAVEL EXPENSE	\$ 1,104.00
	Cornhusker Marriott Hotel	TRAVEL EXPENSE	\$ 7,080.12
	Crescent Electric Supply	SUPPLIES	\$ 78.23
	Crossroads Music LLC	MISCELLANEOUS EXPENSES	\$ 523.24
	Culligan of Scottsbluff	SUPPLIES	\$ 86.00
	Davies, Michael	SERVICES	\$ 1,100.00
	Davison, Peter	SERVICES	\$ 550.00
	Devlin, Tim	SERVICES	\$ 140.00
	Dick, Andrew D	REIMBURSEMENT	\$ 500.00
	Douglas, Kelly and Ostdiek, P.C.	LEGAL SERVICES	\$ 412.50
	Downey, Lisa L	REIMBURSEMENT	\$ 374.03
	Durbin, Mary	REIMBURSEMENT	\$ 65.40
	Dutton, Jessica M	REIMBURSEMENT	\$ 33.35
	Dutton-Lainson Company	SUPPLIES	\$ 65.80
	Eakes Office Solutions	SUPPLIES	\$ 9,314.61
	Educational Service Unit #13 _9800	MISCELLANEOUS EXPENSES	\$ 56,838.30
	Engineered Controls	SERVICES	\$ 2,965.44
	EXpress Toll	TRAVEL EXPENSE	\$ 4.25
	Fairfield Inn & Suites	TRAVEL EXPENSE	\$ 2,029.30
	Fairfield Inns & Suites -GI	TRAVEL EXPENSE	\$ 110.00
	Frank Parts Co	SUPPLIES	\$ 64.08
	Gary's Cleaning & Restoration	REPAIRS & MAINTENANCE	\$ 160.00
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$ 3,391.71
	Gering Public Schools	DUES & FEES	\$ 333.00
	Gipe, Justin R	REIMBURSEMENT	\$ 45.97
	GrackleDocs, Inc.	COMPUTER SOFTWARE	\$ 2,500.00
	Halley, Michael W	SERVICES	\$ 575.00
	Hampton Inn by Hilton - Lincoln Downtown	TRAVEL EXPENSE	\$ 10,137.00
	Harris, Adam	REIMBURSEMENT	\$ 144.13
	Herd, Conny Ann	SERVICES	\$ 370.00
	Holiday Inn Express - Lincoln South	TRAVEL EXPENSE	\$ 1,640.17

Holiday Inn Express - Omaha Airport	TRAVEL EXPENSE	\$	1,915.51
Howard, Adriella	REIMBURSEMENT	\$	50.03
Hugen, Hillari	REIMBURSEMENT	\$	60.90
Hullinger Glass & Lock	SUPPLIES	\$	19.50
Hullinger, Jennie E	SERVICES	\$	118.64
Ibero, Francis J	REIMBURSEMENT	\$	66.84
Instrumentalist Awards LLC	SUPPLIES	\$	164.00
Inteconnex LLC	SUPPLIES	\$	555.89
Integrated Life Choices	SERVICES	\$	7,162.49
J W Pepper Of Minneapolis	SUPPLIES	\$	270.96
Johnson Cashway Lumber	SUPPLIES	\$	5,035.00
Kaseya US LLC dba Backupify LLC	COMPUTER SOFTWARE	\$	1,825.57
Kaul, Kelli	REIMBURSEMENT	\$	30.45
Kontogiannis, Stan	SERVICES	\$	120.00
Language Testing International, Inc.	SERVICES	\$	5,934.00
Lawayne Klein	LEASE	\$	1,300.00
Levick, Andrea	SERVICES	\$	60.00
Lexis Nexis - Matthew Bender	SUPPLIES	\$	659.56
Long, Scott	SERVICES	\$	112.00
MasterLibrary.com, LLC	COMPUTER SOFTWARE	\$	2,760.00
Matheson Tri-Gas, Inc.	SUPPLIES	\$	569.68
Mechanical Sales, Inc.	SUPPLIES	\$	319.38
Medical Solutions, Inc.	SUPPLIES	\$	20.58
Menards	SUPPLIES	\$	341.45
Mindworks Resources Inc.	SUPPLIES	\$	1,275.00
Monument Physical Therapy LLC	SERVICES	\$	2,790.00
Moreno, Melissa	REIMBURSEMENT	\$	13.56
NDE Early Childhood Training Center	SUPPLIES	\$	145.00
Nebraska Agricultural Education Assoc	DUES & FEES	\$	550.00
Nebraska Council Of School Admin	DUES & FEES	\$	300.00
Nebraska FCCLA-Grafton & Assoc	DUES & FEES	\$	380.00
Nebraska Public Power District	UTILITIES	\$	53,829.38
Nebraska Safety Center	DUES & FEES	\$	375.00
New Victorian Inn - Kearney	TRAVEL EXPENSE	\$	72.99
Northwest Pipe Fittings, Inc Of Scottsbl	SUPPLIES	\$	326.86
Omaha Marriott	TRAVEL EXPENSE	\$	1,298.00
Options in Pyschology, LLC	SERVICES	\$	1,650.00
Peil, Derek	SERVICES	\$	120.00
Pepsi-Cola Of Alliance	SUPPLIES	\$	211.40
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	60,453.31
Pohlmann, Rachel	REIMBURSEMENT	\$	675.80
PresenceLearning, Inc.	SERVICES	\$	14,352.03
Quick Care Medical Services	SERVICES	\$	250.00
Rapid Fire Protection	SERVICES	\$	2,354.00
Raptor Technologies, LLC	SERVICES	\$	5,959.63
RCI Group II LLC	EMPLOYEE BENEFITS	\$	450.00
Reganis Auto Center	REPAIRS & MAINTENANCE	\$	5,670.70
Regional West Medical Center	SERVICES	\$	4,410.25
Riverside Insights	SUPPLIES	\$	1,486.50
Rohnke, Rikki	REIMBURSEMENT	\$	50.17
Salazar, Denzel E	SERVICES	\$	75.00
Salinas, Sarah Elizabeth	REIMBURSEMENT	\$	30.45
Sauer, Chelsea J	REIMBURSEMENT	\$	122.31
School Specialty	SUPPLIES	\$	80.27
Schultz, Amanda	REIMBURSEMENT	\$	64.53
Scott Residential Management Inc.	MISCELLANEOUS EXPENSES	\$	429.00
Scotts Bluff County Communications	SERVICES	\$	2,490.00
Scottsbluff Schools Cafeteria Fund	SERVICES	\$	7,236.00
Scottsbluff Screenprinting	SUPPLIES	\$	330.00

Shaggy Buffalo Carwash LLC	MISCELLANEOUS EXPENSES	\$	40.00
Sherwin Williams Co	SUPPLIES	\$	560.00
Staman, Jenise M	REIMBURSEMENT	\$	85.19
State Of Nebraska Das Communications	SERVICES	\$	317.87
Teacher Created Materials	TEXTBOOKS	\$	20,134.56
Team Chevrolet	REPAIRS & MAINTENANCE	\$	81.69
Teeple, Caroline	REIMBURSEMENT	\$	28.27
The Children's Home of Pittsburgh	DUES & FEES	\$	1,200.00
The Musician's Choice, LLC	SUPPLIES	\$	1,551.48
Thompson Glass Inc	SERVICES	\$	1,689.46
thyssenkrupp Elevator Corporation	SERVICES	\$	1,350.30
T-Mobile USA Inc	MISCELLANEOUS EXPENSES	\$	11.60
Trane U.S. Inc	SERVICES	\$	167.55
Tree Monkeys LLC	MISCELLANEOUS EXPENSES	\$	350.00
Tru by Hilton - North Platte	TRAVEL EXPENSE	\$	330.00
Twin City Roofing Sheet Metal Inc.	SERVICES	\$	1,049.06
Typing.com LLC	COMPUTER SOFTWARE	\$	3,500.00
UniPak Corp	SUPPLIES	\$	447.56
University of Nebraska - Omaha	SERVICES	\$	2,600.00
University of Nebraska-Lincoln	DUES & FEES	\$	125.00
Van Tilburg, Alan	SERVICES	\$	130.00
Vergil, Rachel	REIMBURSEMENT	\$	36.25
Veritas Athletic Performance & Wellness	SERVICES	\$	750.00
Verizon Connect	SUPPLIES	\$	150.55
Verizon Wireless	UTILITIES	\$	1,685.80
Vistabeam	UTILITIES	\$	300.00
Vogel, Kristen	SERVICES	\$	75.00
Waste Connection Of Ne, Inc.	UTILITIES	\$	555.46
Wemhoff, Gavin	SERVICES	\$	50.00
Wentz, Jonathan S	SERVICES	\$	125.00
Westco Western Cooperative Co.	FUEL	\$	1,197.29
Western Nebraska Community College - Sco	MISCELLANEOUS EXPENSES	\$	1,500.00
Whiting Signs LLC	MISCELLANEOUS EXPENSES	\$	150.00
William H. Sadlier, Inc.	TEXTBOOKS	\$	3,762.29
Won-Door Corporation	SERVICES	\$	706.00
Woodhouse Ford Chrysler, Inc.	VEHICLE ACQUISITION	\$	66,486.00
WPCI	SERVICES	\$	2,102.50
Y M C A	SERVICES	\$	1,703.00
Ybarra, Blanca	SERVICES	\$	305.00

Fund Total

02	JEO Consulting Group, Inc	SERVICES	\$	2,746.50
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Fund Total

03	Diaz Rubio, Brissia	REIMBURSEMENT	\$	0.55
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	375.13
	Sodexo Operations, LLC	SERVICES	\$	220,688.11
	Ysac, Noah	REIMBURSEMENT	\$	1.75

Fund Total

05	Ahlers Baking, Inc.	MISCELLANEOUS EXPENSES	\$	220.35
	Arthur's Pizza	MISCELLANEOUS EXPENSES	\$	554.00
	Blair Community Schools	DUES & FEES	\$	554.60
	Bluffs Baseball WESTCO Storm	MISCELLANEOUS EXPENSES	\$	150.00
	Business Farmer	MISCELLANEOUS EXPENSES	\$	1,180.66
	C W D Cash Wa Distributing Co Inc	SUPPLIES	\$	2,628.67
	Chadron Public Schools	DUES & FEES	\$	225.00
	Chadron State College _38635	DUES & FEES	\$	300.00
	Comfort Inn Hastings	TRAVEL EXPENSE	\$	2,068.00

Crete Public Schools	DUES & FEES	\$	825.84
EPN Travel Services, Inc	MISCELLANEOUS EXPENSES	\$	3,804.00
Fairfield Inns & Suites -GI	TRAVEL EXPENSE	\$	139.00
GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$	1,715.19
Hampton Inn & Suites	TRAVEL EXPENSE	\$	512.52
Holiday Inn Express _14522	TRAVEL EXPENSE	\$	378.00
Ideal Linen Supply	SUPPLIES	\$	15.24
Jostens Inc-Yearbook	SUPPLIES	\$	2,186.76
Logoz	SUPPLIES	\$	2,788.00
McCook Public Schools	DUES & FEES	\$	288.40
Mu Alpha Theta	DUES & FEES	\$	20,350.00
N S A A	DUES & FEES	\$	2,806.27
Nebraska FCCLA-Grafton & Assoc	DUES & FEES	\$	24.00
Nebraska FFA Association _49655	DUES & FEES	\$	746.00
Pepsi-Cola Of Alliance	SUPPLIES	\$	496.60
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	24,537.71
Premier Sport Psychology	MISCELLANEOUS EXPENSES	\$	2,100.00
Salas, Lee	SERVICES	\$	400.00
Scholastic Book Fairs	SUPPLIES	\$	917.59
Scottsbluff Country Club _28545	SERVICES	\$	510.00
Scottsbluff Screenprinting	SUPPLIES	\$	3,534.25
Sherwin Williams Co	SUPPLIES	\$	277.15
Soccer.com	SUPPLIES	\$	1,057.46
Sodexo Operations, LLC	SERVICES	\$	2,357.50
Taco De Oro	MISCELLANEOUS EXPENSES	\$	255.33
Wild Roots Greenhouse and Market, LLC	SUPPLIES	\$	2,141.72

Fund Total

06	All Team Sportswear	SUPPLIES	\$	9,124.00
	Bluffs Facility Solutions	MISCELLANEOUS EXPENSES	\$	8,403.95
	City of Gering	MISCELLANEOUS EXPENSES	\$	107.93
	Dutton-Lainson Company	SUPPLIES	\$	21.70
	Electrical Engineering & Equip Co.	SERVICES	\$	1,634.46
	Fruhauf Uniforms Inc	SUPPLIES	\$	8,147.06
	Home Depot	MISCELLANEOUS EXPENSES	\$	1,408.81
	JEO Consulting Group, Inc	SERVICES	\$	558.75
	Menards	SUPPLIES	\$	4,519.33
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	17,822.88

Fund Total

07	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	1,212.60
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Fund Total

08	RCI Group II LLC	EMPLOYEE BENEFITS	\$	17,204.63
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Fund Total

09	PFM Financial Services LLC	FUEL	\$	3,339.57
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Fund Total

March 2026 Total

\$ 587,125.08

\$ 2,746.50

\$ 221,065.54

\$ 83,045.81

\$ 51,748.87

\$ 1,212.60

\$ 17,204.63

\$ 3,339.57

\$ 967,488.60