

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ABCMOBILE	ABC MOBILE STORAGE	77999	storage container	06/09/2026	06/20/2026	1	21538		4,680.00
ACTIVFUN	ACTIVITY FUND	fbla	national fbla	06/09/2026	06/20/2026	1	21539		6,044.00
ACTIVITY	ACTIVITY FUND	national fccla	national fccla	06/09/2026	06/20/2026	1	21540		2,749.97
ALBRACHT	ALBRACHT DISPOSAL SERVICE	june26-0001	waste removal	06/01/2026	06/20/2026	1	21541		406.00
ALEGENT	ALEGENT CREIGHTON HEALTH	june26-0001	horacek-physical	06/13/2026	06/20/2026	1	21542		65.00
APPEARA	APPEARA	june26-0001	cleaning service supplies	06/08/2026	06/20/2026	1	21543		64.46
APPLCONN	APPLIED CONNECTIVE TECHNOLOGIES	237100-0001	isonas	06/01/2026	06/20/2026	1	21544		227.50
ARC	ARC OF PLATTE COUNTY	june26	sped camp	06/09/2026	06/20/2026	1	21545		150.00
BAHNSAUTO	BAHNS AUTOMOTIVE REPAIR	june26	repairs	06/09/2026	06/20/2026	1	21546		110.60
CENTURY	CENTURYLINK	june26-0001	phone	06/01/2026	06/20/2026	1	21547		245.28
CERVWARE	CERV WAREHOUSE LLC	june26-0001	bus barn lease	06/01/2026	06/20/2026	1	21548		950.00
CITY1866	CITY OF CLARKSON	may26-0002	utilities	06/08/2026	06/20/2026	1	21549		1,657.86
CLXMOTOR	CLARKSON MOTOR COMPANY	jun26-0001	repairs	06/13/2026	06/20/2026	1	21550		82.70
CLXPUL1885	CLARKSON PLUMBING & HEATING	june26-0001	supplies	06/09/2026	06/20/2026	1	21551		362.90
CLXPO	CLARKSON POST OFFICE	june26	stamps	06/09/2026	06/20/2026	1	21552		1,950.00
CNA	CNA SURETY	june26	supt bond	06/09/2026	06/20/2026	1	21553		100.00
COLORESE	COLONIAL RESEARCH CHEMICAL CORP	155220, 155219	supplies	06/09/2026	06/20/2026	1	21554		361.84
CULLIGAN	CULLIGAN WATER CONDITIONING	june26-0001	supplies	06/01/2026	06/20/2026	1	21555		139.00
DOERNEFM	DOERNEMANN FARM SERVICE	jun26-0001	mini bus battery	06/13/2026	06/20/2026	1	21556		103.80
EGANSUPP	EGAN SUPPLY	415545-0002	supplies	06/13/2026	06/20/2026	1	21557		150.00
EGANSUPP	EGAN SUPPLY	416855-0001	supplies	06/09/2026	06/20/2026	1	21557		150.00
ESU7492	ESU #7	june 26-0001	tickets/lanman/neb fees	06/06/2026	06/20/2026	1	21558		7,394.47
ESU7492	ESU #7	lmhp reg -0001	reg ed lmhp	06/07/2026	06/20/2026	1	21558		1,014.34
ESU7SPED	ESU #7 SPED COOP	sped servi-0002	sped services - january	06/07/2026	06/20/2026	1	21559		2,015.59
FARMSUPP	FARMERS UNION CO-OP SUPPLY	june26-0001	gas/diesel	06/09/2026	06/20/2026	1	21560		3,534.87
GOODHEART	GOODHEART WILLCOX PUBLISHER	9850836	fcs curriculum	06/09/2026	06/20/2026	1	21561		1,157.34
HOMETOWN	HOMETOWN LEASING	june26-0001	copy machine lease	06/13/2026	06/20/2026	1	21562		1,443.61
KSBLAW	KSB SCHOOL LAW	21486-0001	legal services	06/13/2026	06/20/2026	1	21563		3,953.50
LEMBUR2900	LEMBURG, RICH	june26	mileage	06/09/2026	06/20/2026	1	21564		214.60
LOUP	LOUP POWER DISTRICT	june26-0001	electric bill	06/02/2026	06/20/2026	1	21565		4,952.86
MATHESON	MATHESON TRI-GAS INC	june26-0001	ag supplies	06/13/2026	06/20/2026	1	21566		436.05
MENARD943	MENARD, INC.	june 26-0001	supplies	06/13/2026	06/20/2026	1	21567		1,075.86
MARC	MID-AMERICAN RESEARCH CHEMICA	june26	supplies	06/09/2026	06/20/2026	1	21568		742.46
NCSA	NEBR COUNCIL OF SCHOOL ADM.	june26	schneider admin days	06/09/2026	06/20/2026	1	21569		235.00
PLATVALL	PLATTE VALLEY EQUIPMENT	june26-0001	tractor lease	06/01/2026	06/20/2026	1	21570		644.41
PRUSA	PRUSA WELDING	32837	supplies	06/09/2026	06/20/2026	1	21571		127.04
SCHUYSUN	SCHUYLER SUN, THE	june26	subscription 113-00011526	06/09/2026	06/20/2026	1	21572		121.79

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SHERWIN	SHERWIN WILLIAMS CO	june26-0001	paint	06/13/2026	06/20/2026	1	21573		1,016.73
STEALTHBRO	STEALTH BROADBAND	307336-0001	ethernet	06/01/2026	06/20/2026	1	21574		175.50
SUBSERV	SUBSCRIPTION SERVICES OF AMERICA	5135026	renewals	06/09/2026	06/20/2026	1	21575		131.85
TERMINIX	TERMINIX PROCESSING CENTER	472447317-0001	pest control	06/10/2026	06/20/2026	1	21576		115.36
Report Total:									51,254.14