Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		040225-4285-01	39	BACHAR-SCRIBE MEMBERSHIP UPGRADE	06/25/2025	04/02/2025	112647	228.05
FIRST NATIONAL BANK OF OMAHA		040225-4285-02	39	BACHAR- SKYWARD CONFERENCE HOTEL BOWLBY	06/25/2025	04/02/2025	112647	141.94
FIRST NATIONAL BANK OF OMAHA		040225-4285-03	39	BACHAR-SKYWARD CONFERENCE HOTEL SEBRING	06/25/2025	04/02/2025	112647	141.94
FIRST NATIONAL BANK OF OMAHA		040225-4285-04	39	BACHAR-SKYWARD CONFERENCE HOTEL SANTI	06/25/2025	04/02/2025	112647	141.94
FIRST NATIONAL BANK OF OMAHA		040225-4285-05	39	BACHAR-SKYWARD CONFERENCE HOTEL CARROLL	06/25/2025	04/02/2025	112647	141.94
FIRST NATIONAL BANK OF OMAHA		040225-4285-06	39	BACHAR- DEPARTMENT SNACKS	06/25/2025	04/02/2025	112647	45.75
FIRST NATIONAL BANK OF OMAHA		040225-4285-07	39	BACHAR- COSSBA CONFERENCE HOTEL KHAN	06/25/2025	04/02/2025	112647	913.24
FIRST NATIONAL BANK OF OMAHA		040225-4285-08	39	BACHAR- COSSBA CONFERENCE HOTEL LAWTON	06/25/2025	04/02/2025	112647	913.24
FIRST NATIONAL BANK OF OMAHA		040225-4875-01	39	HALLMARK- KILN REPAIR	06/25/2025	04/02/2025	112647	525.00
FIRST NATIONAL BANK OF OMAHA		040225-4875-02	39	HALLMARK- WRESTLING TOURNEY HOTEL FOR COACHES	06/25/2025	04/02/2025	112647	746.70
FIRST NATIONAL BANK OF OMAHA		040225-4875-03	39	HALLMARK- WRESTLING TOURNEY HOTEL FOR COACHES	06/25/2025	04/02/2025	112647	746.70
FIRST NATIONAL BANK OF OMAHA		040225-4875-04	39	HALLMARK- WRESTLING TOURNEY HOTEL FOR COACHES	06/25/2025	04/02/2025	112647	746.70
FIRST NATIONAL BANK OF OMAHA		040225-5112-01	40	CIECIWA- MEMBERSHIP FEE	06/25/2025	04/02/2025	112647	439.00
FIRST NATIONAL BANK OF OMAHA		040225-5112-02	40	CIECIWA- DEPOSIT FOR ALL SCHOOL TRIP 12/25	06/25/2025	04/02/2025	112647	1,060.00

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		040225-5769-01	40	HURLEY- JUMP STAR/ BOB'S VAN	06/25/2025	04/02/2025	112647	125.00
FIRST NATIONAL BANK OF OMAHA		040225-5769-02	40	HURLEY- VACUUM REPAIR	06/25/2025	04/02/2025	112647	35.92
FIRST NATIONAL BANK OF OMAHA		040225-5769-03	40	HURLEY-DROPBOX MONTHLY STORAGE/ARCHITECTURA L DRAWING	06/25/2025	04/02/2025	112647	13.01
FIRST NATIONAL BANK OF OMAHA		040225-5769-04	40	HURLEY- COFFEE AND DONUTS B&G MEETING	06/25/2025	04/02/2025	112647	46.09
FIRST NATIONAL BANK OF OMAHA		040225-7161-01	40	KOLLMAN- ANNUAL MEMBERSHIP TO NATIONAL SCHOOL COMMUNICATOR GROUP	06/25/2025	04/02/2025	112647	295.00
FIRST NATIONAL BANK OF OMAHA		040225-7161-02	40	KOLLMAN- NEWSPAPER SUBSCRIPTION	06/25/2025	04/02/2025	112647	195.31
FIRST NATIONAL BANK OF OMAHA		040225-7161-03	40	KOLLMAN- AI	06/25/2025	04/02/2025	112647	20.00
FIRST NATIONAL BANK OF OMAHA		040225-7161-04	40	KOLLMAN- REGISTRATION FOR NATIONAL CONFERENCE IN DC IN JULY	06/25/2025	04/02/2025	112647	795.00
FIRST NATIONAL BANK OF OMAHA		040225-7161-05	40	KOLLMAN- SUPT REQUESTED TO BUY CUPCAKES FOR BOE MEETING TO CELEBRATE NEW STAFF MEMEBERS/STUDENTS	06/25/2025	04/02/2025	112647	42.70
FIRST NATIONAL BANK OF OMAHA		040225-7161-06	40	KOLLMAN- SOFTWARE TO PROTECT VARIETY OF WORK PASSWORDS ON SERVAL ACCOUNTS	06/25/2025	04/02/2025	112647	35.88
FIRST NATIONAL BANK OF OMAHA		040225-8077-01	81	DONEV- PD FOOD	06/25/2025	04/02/2025	112647	21.49
FIRST NATIONAL BANK OF OMAHA		040225-8077-02	81	DONEV-PD TRAVEL	06/25/2025	04/02/2025	112647	8.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		040225-8077-03	81	DONEV- PD FOOD	06/25/2025	04/02/2025	112647	9.11
FIRST NATIONAL BANK OF OMAHA		040225-8077-04	81	DONEV- PD FOOD	06/25/2025	04/02/2025	112647	134.85
FIRST NATIONAL BANK OF OMAHA		040225-8077-05	81	DONEV- PD FOOD	06/25/2025	04/02/2025	112647	28.37
FIRST NATIONAL BANK OF OMAHA		040225-8077-06	81	DONEV- PD TRAVEL	06/25/2025	04/02/2025	112647	10.95
FIRST NATIONAL BANK OF OMAHA		040225-8077-07	81	DONEV-PD FOOD	06/25/2025	04/02/2025	112647	55.85
FIRST NATIONAL BANK OF OMAHA		040225-8077-08	81	DONEV- PD TRAVEL	06/25/2025	04/02/2025	112647	10.20
FIRST NATIONAL BANK OF OMAHA		040225-8077-09	81	DONEV- PD TRAVEL	06/25/2025	04/02/2025	112647	11.30
FIRST NATIONAL BANK OF OMAHA		040225-8077-10	81	DONEV-PD TRAVEL	06/25/2025	04/02/2025	112647	16.00
FIRST NATIONAL BANK OF OMAHA		040225-8077-11	81	DONEV- PD TRAVEL	06/25/2025	04/02/2025	112647	12.00
FIRST NATIONAL BANK OF OMAHA		040225-8077-12	81	DONEV-PD FOOD	06/25/2025	04/02/2025	112647	25.76
FIRST NATIONAL BANK OF OMAHA		040225-8077-13	81	DONEV-SOCIAL WORKER ITEMS	06/25/2025	04/02/2025	112647	58.44
FIRST NATIONAL BANK OF OMAHA		040225-8077-14	81	DONEV-SUPPLIES	06/25/2025	04/02/2025	112647	9.73
FIRST NATIONAL BANK OF OMAHA		040225-8077-15	81	DONEV-CONFERENCE DIANA DAVELLIS	06/25/2025	04/02/2025	112647	97.00
FIRST NATIONAL BANK OF OMAHA		040225-8077-16	81	DONEV- OFFICE SUPPLIES	06/25/2025	04/02/2025	112647	25.30
FIRST NATIONAL BANK OF OMAHA		040225-8077-17	81	DONEV-ICS INCLUSIVE MEETING	06/25/2025	04/02/2025	112647	41.56

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		040225-8077-18	81	DONEV-OFFICE SUPPLIES	06/25/2025	04/02/2025	112647	59.01
FIRST NATIONAL BANK OF OMAHA		040225-8077-19	81	DONEV- PD TRAVEL	06/25/2025	04/02/2025	112647	5.99
FIRST NATIONAL BANK OF OMAHA		040225-8077-20	81	DONEV-PD TRAVEL	06/25/2025	04/02/2025	112647	297.08
FIRST NATIONAL BANK OF OMAHA		040225-8077-21	81	DONEV-BOOKS FOR ADMIN	06/25/2025	04/02/2025	112647	270.70
FIRST NATIONAL BANK OF OMAHA		040225-8077-22	81	DONEV-ICS INCLUSIVE MEETING	06/25/2025	04/02/2025	112647	325.53
FIRST NATIONAL BANK OF OMAHA		040225-8077-23	81	DONEV-ICS INCLUSIVE MEETING	06/25/2025	04/02/2025	112647	837.56
FIRST NATIONAL BANK OF OMAHA		040225-8077-24	81	DONEV-PD TRAVEL	06/25/2025	04/02/2025	112647	40.00
FIRST NATIONAL BANK OF OMAHA		040225-8077-25	81	DONEV-PD FOOD	06/25/2025	04/02/2025	112647	7.15
FIRST NATIONAL BANK OF OMAHA		040225-8077-26	81	DONEV-PD TRAVEL	06/25/2025	04/02/2025	112647	10.00
FIRST NATIONAL BANK OF OMAHA		040225-8077-27	81	DONEV-PD TRAVEL	06/25/2025	04/02/2025	112647	12.43
FIRST NATIONAL BANK OF OMAHA		040225-8077-28	81	DONEV- PD FOOD	06/25/2025	04/02/2025	112647	31.53
FIRST NATIONAL BANK OF OMAHA		040225-8077-29	81	DONEV-PD LODGING	06/25/2025	04/02/2025	112647	34.09
FIRST NATIONAL BANK OF OMAHA		040225-8077-30	81	DONEV- PD TRAVEL	06/25/2025	04/02/2025	112647	54.98
FIRST NATIONAL BANK OF OMAHA		040225-8077-31	81	DONEV- PD LODGING	06/25/2025	04/02/2025	112647	4.85
FIRST NATIONAL BANK OF OMAHA		040225-8077-32	81	DONEV-PD TRAVEL	06/25/2025	04/02/2025	112647	11.90

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		040225-8077-33	81	DONEV-PD TRAVEL	06/25/2025	04/02/2025	112647	11.94
FIRST NATIONAL BANK OF OMAHA		040225-8077-34	81	DONEV-PD FOOD	06/25/2025	04/02/2025	112647	20.42
FIRST NATIONAL BANK OF OMAHA		040225-8077-35	81	DONEV-PD TRAVEL	06/25/2025	04/02/2025	112647	26.96
FIRST NATIONAL BANK OF OMAHA		040225-8077-36	81	DONEV-BOOKS FOR ADMIN	06/25/2025	04/02/2025	112647	34.48
FIRST NATIONAL BANK OF OMAHA		040225-8077-37	81	DONEV-PD LODGING	06/25/2025	04/02/2025	112647	16.43
FIRST NATIONAL BANK OF OMAHA		040225-8077-38	81	DONEV-PD TRAVEL	06/25/2025	04/02/2025	112647	120.04
FIRST NATIONAL BANK OF OMAHA		040225-8163-01	40	VIPOND-LUNCH FOR HMS AI STUDENT FOCUS GROUP	06/25/2025	04/02/2025	112647	86.00
FIRST NATIONAL BANK OF OMAHA		050225-0403-1	84	JOHNSON- SIGN FOR ROCKLAND FIELD	06/26/2025	05/02/2025	112653	164.44
FIRST NATIONAL BANK OF OMAHA		050225-0403-2	84	JOHNSON- SAFETY CONFERENCE GLASS MICHIGAN	06/26/2025	05/02/2025	112653	621.00
FIRST NATIONAL BANK OF OMAHA		050225-1207-01	84	KEHOE-STAFF LUNCH PIZZA	06/26/2025	05/02/2025	112653	421.87
FIRST NATIONAL BANK OF OMAHA		050225-1207-02	84	KEHOE-THIRD GRADE PIZZA LUNCH WINTER FEST	06/26/2025	05/02/2025	112653	40.92
FIRST NATIONAL BANK OF OMAHA		050225-1552-01	82	COYLE- SUPPLIES FOR OFFICE	06/26/2025	05/02/2025	112653	11.92
FIRST NATIONAL BANK OF OMAHA		050225-1552-02	82	COYLE- F&B ROCKLAND PRINCIPAL INTERVIEWS	06/26/2025	05/02/2025	112653	250.08
FIRST NATIONAL BANK OF OMAHA		050225-1552-03	82	COYLE- SUPPLIES FOR OFFICE	06/26/2025	05/02/2025	112653	41.85
FIRST NATIONAL BANK OF OMAHA		050225-1552-04	82	COYLE- EMPLOYEE RECOGNITION	06/26/2025	05/02/2025	112653	99.81

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-1552-05	82	COYLE- EMPLOYEE RECONGNITION	06/26/2025	05/02/2025	112653	54.17
FIRST NATIONAL BANK OF OMAHA		050225-1552-06	82	COYLE- EMPLOYEE RECOGNITION	06/26/2025	05/02/2025	112653	83.53
FIRST NATIONAL BANK OF OMAHA		050225-1552-07	82	COYLE- EMPLOYEE RECOGNITION	06/26/2025	05/02/2025	112653	56.96
FIRST NATIONAL BANK OF OMAHA		050225-1552-08	82	COYLE- SUPPLIES FOR OFFICE	06/26/2025	05/02/2025	112653	1.46
FIRST NATIONAL BANK OF OMAHA		050225-1552-09	82	COYLE- SUPPLIES FOR OFFICE	06/26/2025	05/02/2025	112653	85.47
FIRST NATIONAL BANK OF OMAHA		050225-1552-10	82	COYLE- MULCH	06/26/2025	05/02/2025	112653	240.00
FIRST NATIONAL BANK OF OMAHA		050225-1552-11	82	COYLE- STAFF LUNCH	06/26/2025	05/02/2025	112653	836.74
FIRST NATIONAL BANK OF OMAHA		050225-1552-12	82	COYLE- SUPPLIES FOR OFFICE	06/26/2025	05/02/2025	112653	155.66
FIRST NATIONAL BANK OF OMAHA		050225-1552-13	82	COYLE- SUPPLIES FOR OFFICE	06/26/2025	05/02/2025	112653	23.50
FIRST NATIONAL BANK OF OMAHA		050225-1552-14	82	COYLE- LUNCH MEETING	06/26/2025	05/02/2025	112653	21.90
FIRST NATIONAL BANK OF OMAHA		050225-1552-15	82	COYLE- EMPLOYEE RECOGNITION	06/26/2025	05/02/2025	112653	93.94
FIRST NATIONAL BANK OF OMAHA		050225-1552-16	82	COYLE- EMPLOYEE RECOGNITION	06/26/2025	05/02/2025	112653	94.98
FIRST NATIONAL BANK OF OMAHA		050225-1552-17	82	COYLE- BOARD LUNCH	06/26/2025	05/02/2025	112653	229.79
FIRST NATIONAL BANK OF OMAHA		050225-1552-18	82	COYLE- MEMBERSHIP DUES	06/26/2025	05/02/2025	112653	250.00
FIRST NATIONAL BANK OF OMAHA		050225-1552-19	82	COYLE- CIC BREAKFAST	06/26/2025	05/02/2025	112653	116.98

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-1552-20	82	COYLE- CIC BREAKFAST AND BEVERAGES	06/26/2025	05/02/2025	112653	171.67
FIRST NATIONAL BANK OF OMAHA		050225-1552-21	82	COYLE- CIC BREAKFAST AND SUPPLIES	06/26/2025	05/02/2025	112653	17.47
FIRST NATIONAL BANK OF OMAHA		050225-1552-22	82	COYLE- BOARD SUPPLIES RECOGNITION	06/26/2025	05/02/2025	112653	38.98
FIRST NATIONAL BANK OF OMAHA		050225-1552-23	82	COYLE- BOARD RECOGNITION	06/26/2025	05/02/2025	112653	100.00
FIRST NATIONAL BANK OF OMAHA		050225-1552-24	82	COYLE- CIC BREAKFAST	06/26/2025	05/02/2025	112653	25.00
FIRST NATIONAL BANK OF OMAHA		050225-1552-25	82	COYLE- CIC BREAKFAST	06/26/2025	05/02/2025	112653	119.03
FIRST NATIONAL BANK OF OMAHA		050225-1552-26	82	COYLE- CIC LUNCH	06/26/2025	05/02/2025	112653	214.27
FIRST NATIONAL BANK OF OMAHA		050225-1552-27	82	COYLE- CIC LUNCH	06/26/2025	05/02/2025	112653	538.26
FIRST NATIONAL BANK OF OMAHA		050225-1552-28	82	COYLE- REMPLOYEE RECOGNITION	06/26/2025	05/02/2025	112653	57.24
FIRST NATIONAL BANK OF OMAHA		050225-1552-29	82	COYLE- SUPPLIES FOR OFFICE	06/26/2025	05/02/2025	112653	54.99
FIRST NATIONAL BANK OF OMAHA		050225-1552-30	82	COYLE- EMPLOYEE RECONGITION	06/26/2025	05/02/2025	112653	115.64
FIRST NATIONAL BANK OF OMAHA		050225-1552-31	82	COYLE- EOY CELEBRATION TICKETS	06/26/2025	05/02/2025	112653	150.00
FIRST NATIONAL BANK OF OMAHA		050225-1552-32	82	COYLE-EOY CELEBRATION TICKETS	06/26/2025	05/02/2025	112653	650.00
FIRST NATIONAL BANK OF OMAHA		050225-1552-33	82	COYLE- SUPPLIES FOR OFFICE	06/26/2025	05/02/2025	112653	27.43
FIRST NATIONAL BANK OF OMAHA		050225-1552-34	82	COYLE- CIC LUNCH	06/26/2025	05/02/2025	112653	430.54

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-1552-35	82	COYLE- CIC BREAKFAST	06/26/2025	05/02/2025	112653	25.00
FIRST NATIONAL BANK OF OMAHA		050225-1552-36	82	COYLE- LUNCH WITH STUDENTS	06/26/2025	05/02/2025	112653	49.83
FIRST NATIONAL BANK OF OMAHA		050225-1552-37	82	COYLE- SUPPLIES FOR OFFICE	06/26/2025	05/02/2025	112653	74.44
FIRST NATIONAL BANK OF OMAHA		050225-1552-38	82	COYLE- EMPLOYEE RECOGNITION	06/26/2025	05/02/2025	112653	94.98
FIRST NATIONAL BANK OF OMAHA		050225-1552-39	82	COYLE- SUPPLIES FOR OFFICE	06/26/2025	05/02/2025	112653	28.45
FIRST NATIONAL BANK OF OMAHA		050225-1552-40	82	COYLE- EMPLOYEE RECOGNITION	06/26/2025	05/02/2025	112653	92.99
FIRST NATIONAL BANK OF OMAHA		050225-1552-41	82	COYLE- FUNDRAISER DONATION	06/26/2025	05/02/2025	112653	100.00
FIRST NATIONAL BANK OF OMAHA		050225-1552-42	82	COYLE- SUPPLIES FOR OFFICE	06/26/2025	05/02/2025	112653	13.04
FIRST NATIONAL BANK OF OMAHA		050225-1552-43	82	COYLE- EMPLOYEE RECOGNITION	06/26/2025	05/02/2025	112653	79.85
FIRST NATIONAL BANK OF OMAHA		050225-1552-44	82	COYLE- BREAKFAST MEETING	06/26/2025	05/02/2025	112653	46.90
FIRST NATIONAL BANK OF OMAHA		050225-1897-02	85	MILLER- ONGOING SPOTIFY	06/26/2025	05/02/2025	112653	11.99
FIRST NATIONAL BANK OF OMAHA		050225-1897-1	85	MILLER- KIND KIDS LUNCH	06/26/2025	05/02/2025	112653	7.58
FIRST NATIONAL BANK OF OMAHA		050225-1897-3	85	MILLER- LC TEACHER OF THE YEAR	06/26/2025	05/02/2025	112653	48.80
FIRST NATIONAL BANK OF OMAHA		050225-1897-4	85	MILLER- SENSORY TOYS	06/26/2025	05/02/2025	112653	55.81
FIRST NATIONAL BANK OF OMAHA		050225-1897-5	85	MILLER- PROFESSIONAL DEVELOPMENT	06/26/2025	05/02/2025	112653	295.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-1897-6	85	MILLER- CHAT GPT ONGOING	06/26/2025	05/02/2025	112653	20.00
FIRST NATIONAL BANK OF OMAHA		050225-1897-7	85	MILLER- KIND KIDS LUNCH	06/26/2025	05/02/2025	112653	58.00
FIRST NATIONAL BANK OF OMAHA		050225-1897-8	85	MILLER- FIELD TRIP DEPOSIT REIMBURSE D70	06/26/2025	05/02/2025	112653	390.00
FIRST NATIONAL BANK OF OMAHA		050225-2185-1	85	MCBRIDE - WALL PRINTS	06/26/2025	05/02/2025	112653	238.66
FIRST NATIONAL BANK OF OMAHA		050225-2185-2	85	MCBRIDE -SUPPLIES D70 FOUNDATION DONATION	06/26/2025	05/02/2025	112653	66.47
FIRST NATIONAL BANK OF OMAHA		050225-2185-3	85	MCBRIDE - KINDY PURPOSEFUL PLAY	06/26/2025	05/02/2025	112653	479.92
FIRST NATIONAL BANK OF OMAHA		050225-2185-4	85	MCBRIDE -TAX REMOVED	06/26/2025	05/02/2025	112653	-36.11
FIRST NATIONAL BANK OF OMAHA		050225-2329-1	85	DAMESEK- CONFERENCE FOR OT'S	06/26/2025	05/02/2025	112653	1,090.00
FIRST NATIONAL BANK OF OMAHA		050225-2329-2	85	DAMESEK- OT BERRY FORMS	06/26/2025	05/02/2025	112653	243.54
FIRST NATIONAL BANK OF OMAHA		050225-2329-3	85	DAMESEK-CATERPILLARS FOR EC	06/26/2025	05/02/2025	112653	36.94
FIRST NATIONAL BANK OF OMAHA		050225-2329-4	85	DAMESEK-BOOKS FOR LINDSEY CUKIER	06/26/2025	05/02/2025	112653	34.84
FIRST NATIONAL BANK OF OMAHA		050225-2329-5	85	DAMESEK- KINDY ARTICULATION MEETING	06/26/2025	05/02/2025	112653	4.34
FIRST NATIONAL BANK OF OMAHA		050225-2329-6	85	DAMESEK- KINDY ARTICULATION MEETING	06/26/2025	05/02/2025	112653	10.85
FIRST NATIONAL BANK OF OMAHA		050225-2329-7	85	DAMESEK- KINDY ARTICULATION MEETING	06/26/2025	05/02/2025	112653	11.39
FIRST NATIONAL BANK OF OMAHA		050225-2329-8	85	DAMESEK- V DELUCA SLP PD	06/26/2025	05/02/2025	112653	295.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-2568-01	85	BONGLE- BAGELS FOR ATM	06/26/2025	05/02/2025	112653	45.60
FIRST NATIONAL BANK OF OMAHA		050225-2568-02	85	BONGLE-SUPPLIES FOR SUMMER SCHOOL	06/26/2025	05/02/2025	112653	32.96
FIRST NATIONAL BANK OF OMAHA		050225-2568-03	85	BONGLE- SUPPLIES FOR SUMMER SCHOOL	06/26/2025	05/02/2025	112653	53.89
FIRST NATIONAL BANK OF OMAHA		050225-2568-04	85	BONGLE- CREDIT FOR SUMMER SCHOOL TAX REFUND	06/26/2025	05/02/2025	112653	-6.80
FIRST NATIONAL BANK OF OMAHA		050225-2568-05	85	BONGLE-ATM MEETING	06/26/2025	05/02/2025	112653	146.55
FIRST NATIONAL BANK OF OMAHA		050225-2568-06	85	BONGLE-CIC LUNCH	06/26/2025	05/02/2025	112653	167.83
FIRST NATIONAL BANK OF OMAHA		050225-2568-07	85	BONGLE- MATH DEPT. MEETING	06/26/2025	05/02/2025	112653	549.89
FIRST NATIONAL BANK OF OMAHA		050225-2568-08	85	BONGLE-BAGELS FOR ATM	06/26/2025	05/02/2025	112653	44.84
FIRST NATIONAL BANK OF OMAHA		050225-3777-1	85	THEIS- ANNUAL MEMBERSHIP	06/26/2025	05/02/2025	112653	130.00
FIRST NATIONAL BANK OF OMAHA		050225-3777-2	85	THEIS-COUPONS FOR STUDENTS AT ROCKLAND PRINCIPAL INTERVIEWS	06/26/2025	05/02/2025	112653	250.00
FIRST NATIONAL BANK OF OMAHA		050225-4285-1	85	BACHAR- E-FILES 941 FEE	06/26/2025	05/02/2025	112653	11.39
FIRST NATIONAL BANK OF OMAHA		050225-4285-2	85	BACHAR- ROE CONFERENCE REGISTRATION BACHAR	06/26/2025	05/02/2025	112653	225.00
FIRST NATIONAL BANK OF OMAHA		050225-4285-3	85	BACHAR- SKYWARD CONFERENCE REGISTRATION REFUND SEBRING	06/26/2025	05/02/2025	112653	-225.00
FIRST NATIONAL BANK OF OMAHA		050225-4285-4	85	BACHAR- SKYWARD CONFERENCE REFUND HOTEL SEBRING	06/26/2025	05/02/2025	112653	-255.94

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-4285-5	85	BACHAR- SKYWARD CONFERENCE HOTEL BACHAR	06/26/2025	05/02/2025	112653	141.94
FIRST NATIONAL BANK OF OMAHA		050225-4285-6	85	BACHAR- SKYWARD CONFERENCE MEAL	06/26/2025	05/02/2025	112653	405.47
FIRST NATIONAL BANK OF OMAHA		050225-4285-7	85	BACHAR- SKYWAD CONFERENCE MEAL	06/26/2025	05/02/2025	112653	301.93
FIRST NATIONAL BANK OF OMAHA		050225-4285-8	85	BACHAR- SKYWARD CONFERENCE HOTEL BACHAR	06/26/2025	05/02/2025	112653	16.01
FIRST NATIONAL BANK OF OMAHA		050225-4285-9	85	BACHAR- IASBO CONFERENCE REGISTRATION BACHAR	06/26/2025	05/02/2025	112653	895.00
FIRST NATIONAL BANK OF OMAHA		050225-4875-01	85	HALLMARK - PARA APPRECIATION DAY	06/26/2025	05/02/2025	112653	96.17
FIRST NATIONAL BANK OF OMAHA		050225-4875-02	85	HALLMARK- J GASICK SOCIAL STUDIES MEETING	06/26/2025	05/02/2025	112653	247.94
FIRST NATIONAL BANK OF OMAHA		050225-4875-03	85	HALLMARK- J GASICK SOCIAL STUDIES MEETING	06/26/2025	05/02/2025	112653	92.11
FIRST NATIONAL BANK OF OMAHA		050225-4875-04	85	HALLMARK- VARSITY LETTERS AWARDS	06/26/2025	05/02/2025	112653	352.11
FIRST NATIONAL BANK OF OMAHA		050225-5112-01	84	CIECIWA- PIZZA LUNCH PBIS PRIZE	06/26/2025	05/02/2025	112653	27.96
FIRST NATIONAL BANK OF OMAHA		050225-5112-02	84	CIECIWA- FIRST GRADE READING CELEBRATION SIGN	06/26/2025	05/02/2025	112653	135.00
FIRST NATIONAL BANK OF OMAHA		050225-5112-03	84	CIECIWA- GIFT CARD FOR PBIS PRIZE	06/26/2025	05/02/2025	112653	10.00
FIRST NATIONAL BANK OF OMAHA		050225-5112-4	84	CIECIWA- GIFT CARD FOR PBIS PRIZE	06/26/2025	05/02/2025	112653	10.00
FIRST NATIONAL BANK OF OMAHA		050225-5112-5	84	CIECIWA- GIFT CARD FOR PBIS PRIZE	06/26/2025	05/02/2025	112653	20.00

Invoice Listing

Libertyville SD #70

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-5112-6	84	CIECIWA- CREDIT SCHOOL DISCOUNT APPLIED	06/26/2025	05/02/2025	112653	-40.00
FIRST NATIONAL BANK OF OMAHA		050225-5769-1	84	HURLEY- DROP BOX MONTHY STORAGE	06/26/2025	05/02/2025	112653	13.01
FIRST NATIONAL BANK OF OMAHA		050225-5769-2	84	HURLEY- DISTRICT HVAC PARTS	06/26/2025	05/02/2025	112653	264.18
FIRST NATIONAL BANK OF OMAHA		050225-7161-1	85	KOLLMAN- SCHOOL CALENDAR FOR 2025-26	06/26/2025	05/02/2025	112653	63.00
FIRST NATIONAL BANK OF OMAHA		050225-7161-2	85	KOLLMAN- CHAT GPT	06/26/2025	05/02/2025	112653	20.00
FIRST NATIONAL BANK OF OMAHA		050225-7161-3	85	KOLLMAN- NEWSLETTER SUBSCRIPTION	06/26/2025	05/02/2025	112653	363.40
FIRST NATIONAL BANK OF OMAHA		050225-7538-01	83	JENKINS-F&B CONFERENCE	06/26/2025	05/02/2025	112653	127.23
FIRST NATIONAL BANK OF OMAHA		050225-7538-02	83	JENKINS- F&B CONFERENCE	06/26/2025	05/02/2025	112653	590.90
FIRST NATIONAL BANK OF OMAHA		050225-7538-03	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	1,088.28
FIRST NATIONAL BANK OF OMAHA		050225-7538-04	83	JENKINS-CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	8.00
FIRST NATIONAL BANK OF OMAHA		050225-7538-06	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	50.00
FIRST NATIONAL BANK OF OMAHA		050225-7538-07	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	51.65
FIRST NATIONAL BANK OF OMAHA		050225-7538-08	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	220.01
FIRST NATIONAL BANK OF OMAHA		050225-7538-09	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	3,987.17
FIRST NATIONAL BANK OF OMAHA		050225-7538-10	83	JENKINS- TICKETS FOR ADMAIN D70 FOUNDATION	06/26/2025	05/02/2025	112653	546.72

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-7538-11	83	JENKINS- LUNCH MEETING	06/26/2025	05/02/2025	112653	18.72
FIRST NATIONAL BANK OF OMAHA		050225-7538-12	83	JENKINS- LUNCH MEETING	06/26/2025	05/02/2025	112653	23.05
FIRST NATIONAL BANK OF OMAHA		050225-7538-13	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	88.84
FIRST NATIONAL BANK OF OMAHA		050225-7538-14	83	JENKINS- BOARD LUNCH	06/26/2025	05/02/2025	112653	34.14
FIRST NATIONAL BANK OF OMAHA		050225-7538-15	83	JENKINS- REIMBURSE DISTRICT	06/26/2025	05/02/2025	112653	550.49
FIRST NATIONAL BANK OF OMAHA		050225-7538-16	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	8.00
FIRST NATIONAL BANK OF OMAHA		050225-7538-17	83	JENKINS- CONFERENCE F&B	06/26/2025	05/02/2025	112653	13.04
FIRST NATIONAL BANK OF OMAHA		050225-7538-18	83	JENKINS- CONFERENCE F&B	06/26/2025	05/02/2025	112653	30.17
FIRST NATIONAL BANK OF OMAHA		050225-7538-19	83	JENKINS- CONFERENCE F&B	06/26/2025	05/02/2025	112653	76.42
FIRST NATIONAL BANK OF OMAHA		050225-7538-20	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	40.91
FIRST NATIONAL BANK OF OMAHA		050225-7538-21	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	6.00
FIRST NATIONAL BANK OF OMAHA		050225-7538-22	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	13.00
FIRST NATIONAL BANK OF OMAHA		050225-7538-23	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	40.55
FIRST NATIONAL BANK OF OMAHA		050225-7538-24	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	40.55
FIRST NATIONAL BANK OF OMAHA		050225-7538-25	83	JENKINS- CONFERENCE F&B	06/26/2025	05/02/2025	112653	9.14

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-7538-26	83	JENKINS- SUBSCRIPTION	06/26/2025	05/02/2025	112653	16.99
FIRST NATIONAL BANK OF OMAHA		050225-7538-27	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	1,668.74
FIRST NATIONAL BANK OF OMAHA		050225-7538-28	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	6.91
FIRST NATIONAL BANK OF OMAHA		050225-7538-29	83	JENKINS- CONFERENCE F&B	06/26/2025	05/02/2025	112653	7.94
FIRST NATIONAL BANK OF OMAHA		050225-7538-30	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	34.55
FIRST NATIONAL BANK OF OMAHA		050225-7538-31	83	JENKINS- CONFERENCE F&B	06/26/2025	05/02/2025	112653	89.43
FIRST NATIONAL BANK OF OMAHA		050225-7538-32	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	496.72
FIRST NATIONAL BANK OF OMAHA		050225-7538-33	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	11.32
FIRST NATIONAL BANK OF OMAHA		050225-7538-34	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	8.00
FIRST NATIONAL BANK OF OMAHA		050225-7538-35	83	JENKINS- CONFERENCE TRAVEL REFUND	06/26/2025	05/02/2025	112653	-114.00
FIRST NATIONAL BANK OF OMAHA		050225-7538-36	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	225.00
FIRST NATIONAL BANK OF OMAHA		050225-7538-37	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	1,668.74
FIRST NATIONAL BANK OF OMAHA		050225-7538-38	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	2,402.12
FIRST NATIONAL BANK OF OMAHA		050225-7538-39	83	JENKINS- SUBSCRIPTION	06/26/2025	05/02/2025	112653	7.99
FIRST NATIONAL BANK OF OMAHA		050225-7538-40	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	3,233.51

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-7538-41	83	JENKINS- SUBSCRIPTION	06/26/2025	05/02/2025	112653	75.94
FIRST NATIONAL BANK OF OMAHA		050225-7538-44	83	JENKINS- SUBSCRIPTION	06/26/2025	05/02/2025	112653	19.96
FIRST NATIONAL BANK OF OMAHA		050225-7538-45	83	JENKINS- LUNCH MEETING	06/26/2025	05/02/2025	112653	39.01
FIRST NATIONAL BANK OF OMAHA		050225-7538-46	83	JENKINS- LUNCH MEETING	06/26/2025	05/02/2025	112653	30.19
FIRST NATIONAL BANK OF OMAHA		050225-7538-47	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	565.00
FIRST NATIONAL BANK OF OMAHA		050225-7538-48	83	JENKINS- LUNCH MEETING	06/26/2025	05/02/2025	112653	102.17
FIRST NATIONAL BANK OF OMAHA		050225-7538-49	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	429.24
FIRST NATIONAL BANK OF OMAHA		050225-7538-5	83	JENKINS- F&B CONFERENCE	06/26/2025	05/02/2025	112653	47.96
FIRST NATIONAL BANK OF OMAHA		050225-7538-50	83	JENKINS- EMPLOYEE RECOGNITION	06/26/2025	05/02/2025	112653	100.00
FIRST NATIONAL BANK OF OMAHA		050225-7538-51	83	JENKINS- F&B STUDENT RECOGNITION	06/26/2025	05/02/2025	112653	8.90
FIRST NATIONAL BANK OF OMAHA		050225-7538-52	83	JENKINS- EMPLOYEE RECOGNITON	06/26/2025	05/02/2025	112653	279.20
FIRST NATIONAL BANK OF OMAHA		050225-7538-53	83	JENKINS- LUNCH MEETING	06/26/2025	05/02/2025	112653	112.82
FIRST NATIONAL BANK OF OMAHA		050225-7538-54	83	JENKINS- SUBSCRIPTION	06/26/2025	05/02/2025	112653	45.53
FIRST NATIONAL BANK OF OMAHA		050225-7538-55	83	JENKINS- BOARD LUNCH	06/26/2025	05/02/2025	112653	52.48
FIRST NATIONAL BANK OF OMAHA		050225-7538-56	83	JENKINS- REFUND DISTRICT	06/26/2025	05/02/2025	112653	14.57

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-7538-57	83	JENKINS- REFUND DISTRICT	06/26/2025	05/02/2025	112653	33.24
FIRST NATIONAL BANK OF OMAHA		050225-7538-58	83	JENKINS- LUNCH MEETING	06/26/2025	05/02/2025	112653	14.18
FIRST NATIONAL BANK OF OMAHA		050225-7538-62	83	JENKINS- LUNCH MEETING	06/26/2025	05/02/2025	112653	150.16
FIRST NATIONAL BANK OF OMAHA		050225-7538-63	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	3.00
FIRST NATIONAL BANK OF OMAHA		050225-7538-64	83	JENKINS- LUNCH MEETING	06/26/2025	05/02/2025	112653	9.68
FIRST NATIONAL BANK OF OMAHA		050225-7538-65	83	JENKINS- EMPLOYEE RECOGNITION	06/26/2025	05/02/2025	112653	42.74
FIRST NATIONAL BANK OF OMAHA		050225-7538-66	83	JENKINS- CONFERENCE TRAVEL	06/26/2025	05/02/2025	112653	92.53
FIRST NATIONAL BANK OF OMAHA		050225-7538-67	83	JENKINS- MEMBERSHIP RENEWAL	06/26/2025	05/02/2025	112653	425.00
FIRST NATIONAL BANK OF OMAHA		050225-7538-68	83	JENKINS- LUNCH MEETING	06/26/2025	05/02/2025	112653	425.11
FIRST NATIONAL BANK OF OMAHA		050225-8077-01	86	DONEV- PD TRAVEL	06/26/2025	05/02/2025	112653	-25.80
FIRST NATIONAL BANK OF OMAHA		050225-8077-02	86	DONEV PD FOOD	06/26/2025	05/02/2025	112653	15.09
FIRST NATIONAL BANK OF OMAHA		050225-8077-03	86	DONEV PD TRAVEL	06/26/2025	05/02/2025	112653	40.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-04	86	DONEV PD FOOD	06/26/2025	05/02/2025	112653	3.14
FIRST NATIONAL BANK OF OMAHA		050225-8077-05	86	DONEV PD FOOD	06/26/2025	05/02/2025	112653	4.19
FIRST NATIONAL BANK OF OMAHA		050225-8077-06	86	DONEV PD FOOD	06/26/2025	05/02/2025	112653	15.73

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-8077-07	86	DONEV PD TRAVEL	06/26/2025	05/02/2025	112653	17.82
FIRST NATIONAL BANK OF OMAHA		050225-8077-08	86	DONEV PD TRAVEL	06/26/2025	05/02/2025	112653	34.71
FIRST NATIONAL BANK OF OMAHA		050225-8077-09	86	DONEV PD TRAVEL	06/26/2025	05/02/2025	112653	23.96
FIRST NATIONAL BANK OF OMAHA		050225-8077-10	86	DONEV- PD TRAVEL	06/26/2025	05/02/2025	112653	10.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-11	86	DONEV- PD TRAVEL	06/26/2025	05/02/2025	112653	298.60
FIRST NATIONAL BANK OF OMAHA		050225-8077-12	86	DONEV- DEPT. SUPPLIES	06/26/2025	05/02/2025	112653	40.74
FIRST NATIONAL BANK OF OMAHA		050225-8077-13	86	DONEV- SPED FORMS	06/26/2025	05/02/2025	112653	105.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-14	86	DONEV- PD TRAVEL	06/26/2025	05/02/2025	112653	253.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-15	86	DONEV- PD TRAVEL	06/26/2025	05/02/2025	112653	40.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-16	86	DONEV-OT DAY GIFTS	06/26/2025	05/02/2025	112653	40.74
FIRST NATIONAL BANK OF OMAHA		050225-8077-17	86	DONEV-PD FOOD	06/26/2025	05/02/2025	112653	6.14
FIRST NATIONAL BANK OF OMAHA		050225-8077-18	86	DONEV-PD FOOD	06/26/2025	05/02/2025	112653	17.53
FIRST NATIONAL BANK OF OMAHA		050225-8077-19	86	DONEV-PD TRAVEL	06/26/2025	05/02/2025	112653	5.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-20	86	DONEV-PD FOOD	06/26/2025	05/02/2025	112653	14.56
FIRST NATIONAL BANK OF OMAHA		050225-8077-21	86	DONEV-PD FOOD	06/26/2025	05/02/2025	112653	31.52

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-8077-22	86	DONEV-PD FOOD	06/26/2025	05/02/2025	112653	296.21
FIRST NATIONAL BANK OF OMAHA		050225-8077-23	86	DONEV-PD TRAVEL	06/26/2025	05/02/2025	112653	5.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-24	86	DONEV-PD TRAVEL	06/26/2025	05/02/2025	112653	10.17
FIRST NATIONAL BANK OF OMAHA		050225-8077-25	86	DONEV- PD TRAVEL	06/26/2025	05/02/2025	112653	11.52
FIRST NATIONAL BANK OF OMAHA		050225-8077-26	86	DONEV-PD TRAVEL	06/26/2025	05/02/2025	112653	40.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-27	86	DONEV-PD TRAVEL	06/26/2025	05/02/2025	112653	-86.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-28	86	DONEV-PD FOOD	06/26/2025	05/02/2025	112653	4.84
FIRST NATIONAL BANK OF OMAHA		050225-8077-29	86	DONEV-PD FOOD	06/26/2025	05/02/2025	112653	10.99
FIRST NATIONAL BANK OF OMAHA		050225-8077-30	86	DONEV-PD TRAVEL	06/26/2025	05/02/2025	112653	105.51
FIRST NATIONAL BANK OF OMAHA		050225-8077-31	86	DONEV-PARENT NIGHT DEPOSIT	06/26/2025	05/02/2025	112653	250.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-32	86	DONEV-PD TRAVEL	06/26/2025	05/02/2025	112653	14.95
FIRST NATIONAL BANK OF OMAHA		050225-8077-33	86	DONEV-PD TRAVEL	06/26/2025	05/02/2025	112653	8.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-34	86	DONEV-PD TRAVEL	06/26/2025	05/02/2025	112653	20.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-35	86	DONEV-ICS MEETING	06/26/2025	05/02/2025	112653	172.98
FIRST NATIONAL BANK OF OMAHA		050225-8077-36	86	DONEV-STAFF B DAY GIFT CARDS	06/26/2025	05/02/2025	112653	80.00

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-8077-37	86	DONEV-ASHLEY C PD	06/26/2025	05/02/2025	112653	30.00
FIRST NATIONAL BANK OF OMAHA		050225-8077-38	86	DONEV-DPT SHIRTS	06/26/2025	05/02/2025	112653	250.50
FIRST NATIONAL BANK OF OMAHA		050225-8077-39	86	DONEV-SPED FORMS	06/26/2025	05/02/2025	112653	199.81
FIRST NATIONAL BANK OF OMAHA		050225-8077-40	86	DONEV- SPED FORMS	06/26/2025	05/02/2025	112653	341.32
FIRST NATIONAL BANK OF OMAHA		050225-8077-41	86	DONEV-MARA B BOOKS	06/26/2025	05/02/2025	112653	17.31
FIRST NATIONAL BANK OF OMAHA		050225-8077-42	86	DONEV-MEETING LUNCH	06/26/2025	05/02/2025	112653	112.41
FIRST NATIONAL BANK OF OMAHA		050225-8077-43	86	DONEV- RAFFLE ITEMS	06/26/2025	05/02/2025	112653	78.26
FIRST NATIONAL BANK OF OMAHA		050225-8077-44	86	DONEV-SPED FORMS	06/26/2025	05/02/2025	112653	131.25
FIRST NATIONAL BANK OF OMAHA		050225-8077-45	86	DONEV- LUNCH MEETING	06/26/2025	05/02/2025	112653	22.91
FIRST NATIONAL BANK OF OMAHA		050225-8077-46	86	DONEV- PARENT NIGHT	06/26/2025	05/02/2025	112653	1,011.55
FIRST NATIONAL BANK OF OMAHA		050225-8163-04	85	VIPOND-REFUND FOR CANCELLED SUBCRIPTIOIN	06/26/2025	05/02/2025	112653	-239.40
FIRST NATIONAL BANK OF OMAHA		050225-8163-05	85	VIPOND- VIDEO STREAMING FOR BOARD MEETING	06/26/2025	05/02/2025	112653	900.00
FIRST NATIONAL BANK OF OMAHA		050225-8163-06	85	VIPOND- CONSORTIUM FOR SCHOOL NETWORKING MEMBERSHIP RENEWAL FOR CHRIS V	06/26/2025	05/02/2025	112653	360.00
FIRST NATIONAL BANK OF OMAHA		050225-8163-1	85	VIPOND- 6TH, 7TH, 8TH GRADE SOCIAL EMOTIONAL SCREENER	06/26/2025	05/02/2025	112653	457.60

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		050225-8163-2	85	VIPOND-MCKINNEY VENTO ADMIN ACADEMY FOR DINA L	06/26/2025	05/02/2025	112653	100.00
FIRST NATIONAL BANK OF OMAHA		050225-8163-3	85	VIPOND- PASSWORD SUBSCRIPTION	06/26/2025	05/02/2025	112653	239.40
FIRST NATIONAL BANK OF OMAHA		060225-1207-01	90	KEHOE- CLASSROOM SET UP	06/26/2025	06/02/2025	112656	83.40
FIRST NATIONAL BANK OF OMAHA		060225-1207-02	90	KEHOE- KINDY AND K1 STRUCTURE FIELD TRIP	06/26/2025	06/02/2025	112656	144.00
FIRST NATIONAL BANK OF OMAHA		060225-1207-03	90	KEHOE- END OF YEAR TEACHER BFA FLOWERS	06/26/2025	06/02/2025	112656	107.07
FIRST NATIONAL BANK OF OMAHA		060225-1552-01	88	COYLE-SUPPLIES FOR OFFICE	06/26/2025	06/02/2025	112656	33.55
FIRST NATIONAL BANK OF OMAHA		060225-1552-02	88	COYLE-APPRECIATION D70 FOUNDATION	06/26/2025	06/02/2025	112656	177.95
FIRST NATIONAL BANK OF OMAHA		060225-1552-03	88	COYLE-SHIPPING FOR BUSINESS OFFICE	06/26/2025	06/02/2025	112656	10.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-04	88	COYLE-SUPPLIES FOR OFFICE	06/26/2025	06/02/2025	112656	510.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-05	88	COYLE-MENTAL HEALTH WALK	06/26/2025	06/02/2025	112656	15.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-06	88	COYLE-EMPLOYEE APPRECIATION	06/26/2025	06/02/2025	112656	38.87
FIRST NATIONAL BANK OF OMAHA		060225-1552-07	88	COYLE-EMPLOYEE APPRECIATION	06/26/2025	06/02/2025	112656	38.87
FIRST NATIONAL BANK OF OMAHA		060225-1552-08	88	COYLE-EMPLOYEE APPRECIATION	06/26/2025	06/02/2025	112656	43.37
FIRST NATIONAL BANK OF OMAHA		060225-1552-09	88	COYLE-EMPLOYEE APPRECIATION	06/26/2025	06/02/2025	112656	43.37
FIRST NATIONAL BANK OF OMAHA		060225-1552-10	88	COYLE-EMPLOYEE APPRECIATION	06/26/2025	06/02/2025	112656	43.37

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Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		060225-1552-11	88	COYLE- BOARD SUPPLIES	06/26/2025	06/02/2025	112656	22.97
FIRST NATIONAL BANK OF OMAHA		060225-1552-12	88	COYLE- EMPLOYEE APPRECIATION	06/26/2025	06/02/2025	112656	51.11
FIRST NATIONAL BANK OF OMAHA		060225-1552-13	88	COYLE- LUNCH MEETING	06/26/2025	06/02/2025	112656	41.22
FIRST NATIONAL BANK OF OMAHA		060225-1552-14	88	COYLE- BOARD SUPPLIES	06/26/2025	06/02/2025	112656	26.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-15	88	COYLE- STAFF APPRECIATION ADMIN RETREAT	06/26/2025	06/02/2025	112656	467.50
FIRST NATIONAL BANK OF OMAHA		060225-1552-16	88	COYLE- STAFF APPRECIATION ADMIN RETREAT	06/26/2025	06/02/2025	112656	467.50
FIRST NATIONAL BANK OF OMAHA		060225-1552-17	88	COYLE- RETIREMENT GIFTS BOARD	06/26/2025	06/02/2025	112656	1,560.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-18	88	COYLE-STAFF APPRECIATION	06/26/2025	06/02/2025	112656	225.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-19	88	COYLE-EMPLOYEE APPRECIATION	06/26/2025	06/02/2025	112656	59.97
FIRST NATIONAL BANK OF OMAHA		060225-1552-20	88	COYLE- RETIREMENT GIFT BOARD	06/26/2025	06/02/2025	112656	260.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-21	88	COYLE-EMPLOYEE APPRECIATION	06/26/2025	06/02/2025	112656	106.31
FIRST NATIONAL BANK OF OMAHA		060225-1552-22	88	COYLE-EMPLOYEE APPRECIATION	06/26/2025	06/02/2025	112656	123.05
FIRST NATIONAL BANK OF OMAHA		060225-1552-23	88	COYLE-F&B INTERVIEWS	06/26/2025	06/02/2025	112656	550.54
FIRST NATIONAL BANK OF OMAHA		060225-1552-24	88	COYLE-EMPLOYEE APPRECIATION	06/26/2025	06/02/2025	112656	45.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-25	88	COYLE- LUNCH MEETING	06/26/2025	06/02/2025	112656	50.00

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		060225-1552-26	88	COYLE-IASB MEETING	06/26/2025	06/02/2025	112656	125.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-27	88	COYLE- EMPLOYEE APPRECIATION REFUND	06/26/2025	06/02/2025	112656	-106.31
FIRST NATIONAL BANK OF OMAHA		060225-1552-28	88	COYLE- EMPLOYEE APPRECIATION	06/26/2025	06/02/2025	112656	20.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-29	88	COYLE- RETIREMENT GIFTS BOARD	06/26/2025	06/02/2025	112656	260.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-30	88	COYLE- SUPPLIES REFUND	06/26/2025	06/02/2025	112656	-42.69
FIRST NATIONAL BANK OF OMAHA		060225-1552-31	88	COYLE- SUPPLIES	06/26/2025	06/02/2025	112656	42.69
FIRST NATIONAL BANK OF OMAHA		060225-1552-32	88	COYLE- STAFF APPRECIATION	06/26/2025	06/02/2025	112656	52.99
FIRST NATIONAL BANK OF OMAHA		060225-1552-33	88	COYLE-STAFF APPRECIATION	06/26/2025	06/02/2025	112656	41.06
FIRST NATIONAL BANK OF OMAHA		060225-1552-34	88	COYLE- CONFERENCE TRAVEL HALLMARK	06/26/2025	06/02/2025	112656	317.24
FIRST NATIONAL BANK OF OMAHA		060225-1552-35	88	COYLE-CONFERENCE TRAVEL BATTAGLIA	06/26/2025	06/02/2025	112656	317.24
FIRST NATIONAL BANK OF OMAHA		060225-1552-36	88	COYLE- CONFERENCE TRAVEL GRANT	06/26/2025	06/02/2025	112656	317.24
FIRST NATIONAL BANK OF OMAHA		060225-1552-37	88	COYLE-SUPPLIES FOR OFFICE	06/26/2025	06/02/2025	112656	49.46
FIRST NATIONAL BANK OF OMAHA		060225-1552-38	88	COYLE- LUNCH MEETING	06/26/2025	06/02/2025	112656	70.04
FIRST NATIONAL BANK OF OMAHA		060225-1552-39	88	COYLE- SUPPLIES FOR ADMIN RETREAT	06/26/2025	06/02/2025	112656	92.94
FIRST NATIONAL BANK OF OMAHA		060225-1552-40	88	COYLE-F&B BOARD	06/26/2025	06/02/2025	112656	145.39

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		060225-1552-41	88	COYLE- EMPLOYEE APPRECIATION BOARD	06/26/2025	06/02/2025	112656	104.93
FIRST NATIONAL BANK OF OMAHA		060225-1552-42	88	COYLE- SUPPLIES BOARD	06/26/2025	06/02/2025	112656	34.49
FIRST NATIONAL BANK OF OMAHA		060225-1552-43	88	COYLE- BUSINESS OFFICE CONFERENCE	06/26/2025	06/02/2025	112656	45.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-44	88	COYLE- STAFF RECOGNITION BOARD	06/26/2025	06/02/2025	112656	7,222.03
FIRST NATIONAL BANK OF OMAHA		060225-1552-45	88	COYLE- SUPPLIES FOR OFFICE	06/26/2025	06/02/2025	112656	48.45
FIRST NATIONAL BANK OF OMAHA		060225-1552-46	88	COYLE- F&B BOARD	06/26/2025	06/02/2025	112656	68.59
FIRST NATIONAL BANK OF OMAHA		060225-1552-47	88	COYLE- F&B BOARD	06/26/2025	06/02/2025	112656	2,242.06
FIRST NATIONAL BANK OF OMAHA		060225-1552-48	88	COYLE- F&B	06/26/2025	06/02/2025	112656	10.06
FIRST NATIONAL BANK OF OMAHA		060225-1552-49	88	COYLE- BOARD APPRECIATION	06/26/2025	06/02/2025	112656	128.05
FIRST NATIONAL BANK OF OMAHA		060225-1552-50	88	COYLE- EMPLOYEE APPRECIATION	06/26/2025	06/02/2025	112656	51.96
FIRST NATIONAL BANK OF OMAHA		060225-1552-51	88	COYLE- STAFF APPRECIATION BOARD	06/26/2025	06/02/2025	112656	105.95
FIRST NATIONAL BANK OF OMAHA		060225-1552-52	88	COYLE- STAFF APPRECIATION ADMIN RETREAT	06/26/2025	06/02/2025	112656	187.00
FIRST NATIONAL BANK OF OMAHA		060225-1552-53	88	COYLE- SUPPLIES FOR ADMIN RETREAT	06/26/2025	06/02/2025	112656	8.45
FIRST NATIONAL BANK OF OMAHA		060225-1552-54	88	COYLE- EMPLOYEE BEREAVEMENT	06/26/2025	06/02/2025	112656	99.98
FIRST NATIONAL BANK OF OMAHA		060225-1552-55	88	COYLE- SUPPLIES FOR ADMIN RETREAT	06/26/2025	06/02/2025	112656	230.00

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		060225-1897-01	90	MILLER- SPOTIFY ONGOING	06/26/2025	06/02/2025	112656	11.99
FIRST NATIONAL BANK OF OMAHA		060225-1897-02	90	MILLER- SPECIAL STUDENT LUNCH	06/26/2025	06/02/2025	112656	16.00
FIRST NATIONAL BANK OF OMAHA		060225-1897-03	90	MILLER- STAFF APPRECIATION LUNCH	06/26/2025	06/02/2025	112656	768.25
FIRST NATIONAL BANK OF OMAHA		060225-1897-05	90	MILLER- RECOGNITION AWARDS ASSEMBLY	06/26/2025	06/02/2025	112656	140.50
FIRST NATIONAL BANK OF OMAHA		060225-1897-06	90	MILLER- CHAT GPT ONGOING	06/26/2025	06/02/2025	112656	20.00
FIRST NATIONAL BANK OF OMAHA		060225-1897-07	90	MILLER- 5TH GRADE SPECIAL LUNCH	06/26/2025	06/02/2025	112656	74.00
FIRST NATIONAL BANK OF OMAHA		060225-1897-08	90	MILLER- FIELD DAY SUPPLIES	06/26/2025	06/02/2025	112656	71.26
FIRST NATIONAL BANK OF OMAHA		060225-2185-01	87	MCBRIDE- TEACHER APPRECIATION SMOOTHIES	06/26/2025	06/02/2025	112656	191.25
FIRST NATIONAL BANK OF OMAHA		060225-2185-02	87	MCBRIDE- CREDIT	06/26/2025	06/02/2025	112656	-17.98
FIRST NATIONAL BANK OF OMAHA		060225-2185-03	87	MCBRIDE- 2 TRAINING	06/26/2025	06/02/2025	112656	450.00
FIRST NATIONAL BANK OF OMAHA		060225-2329-02	90	DAMESEK-CROWN NEWSLETTER WINNERS	06/26/2025	06/02/2025	112656	35.00
FIRST NATIONAL BANK OF OMAHA		060225-2329-03	90	DAMESEK-PD DIANA DAVELLIS	06/26/2025	06/02/2025	112656	1,500.00
FIRST NATIONAL BANK OF OMAHA		060225-2329-04	90	DAMESEK- CUBED TRAININ FRY	06/26/2025	06/02/2025	112656	325.00
FIRST NATIONAL BANK OF OMAHA		060225-2329-05	90	DAMESEK-STEP UP WRITING PROGRAM HERRICK	06/26/2025	06/02/2025	112656	656.70
FIRST NATIONAL BANK OF OMAHA		060225-2329-06	90	DAMESEK-PD FOR FRIEDMAN	06/26/2025	06/02/2025	112656	169.00

Vendor	PO Number	Invoice Number	Batch	Description	Check Date	Invoice Date	Check Number	Net Amount
FIRST NATIONAL BANK OF OMAHA		060225-2329-07	90	DAMESEK- SUBSCRIPTION	06/26/2025	06/02/2025	112656	144.00
FIRST NATIONAL BANK OF OMAHA		060225-2568-01	90	BONGLE- COURSE GROWING DATA FROM DIVERSE POPULATION	06/26/2025	06/02/2025	112656	200.00
FIRST NATIONAL BANK OF OMAHA		060225-2568-02	90	BONGLE-COURSE GATHERING EVIDENCE DURING OBSERVATIONS	06/26/2025	06/02/2025	112656	325.00
FIRST NATIONAL BANK OF OMAHA		060225-2568-03	90	BONGLE-SUPPLIES SPARK SWAG BAG D SUNDH	06/26/2025	06/02/2025	112656	125.42
FIRST NATIONAL BANK OF OMAHA		060225-2568-05	90	BONGLE- GET WELL FLOWERS	06/26/2025	06/02/2025	112656	94.37
FIRST NATIONAL BANK OF OMAHA		060225-2568-06	90	BONGLE- EMPLOYEE RECOGNITION	06/26/2025	06/02/2025	112656	40.00
FIRST NATIONAL BANK OF OMAHA		060225-2568-07	90	BONGLE- CKLA MATERIALS	06/26/2025	06/02/2025	112656	4.96
FIRST NATIONAL BANK OF OMAHA		060225-2568-08	90	BONGLE- NEW TEACHER END OF YEAR CELEBRATION	06/26/2025	06/02/2025	112656	286.96
FIRST NATIONAL BANK OF OMAHA		060225-2568-09	90	BONGLE- BAG OF SAND SCIENCE CURRICULUM	06/26/2025	06/02/2025	112656	6.47
FIRST NATIONAL BANK OF OMAHA		060225-2568-10	90	BONGLE- FLIGHT JERMAKOWICZ NSTA CONFERENCE	06/26/2025	06/02/2025	112656	194.97
FIRST NATIONAL BANK OF OMAHA		060225-3777-01	87	THEIS- ANNUAL MEMBERSHIP AASPA	06/26/2025	06/02/2025	112656	275.00
FIRST NATIONAL BANK OF OMAHA		060225-3777-02	87	THEIS FOOD FOR OPEN ENROLLMENT MEETING	06/26/2025	06/02/2025	112656	32.92
FIRST NATIONAL BANK OF OMAHA		060225-4285-01	90	BACHAR- ADMINSTRATOR LUNCH	06/26/2025	06/02/2025	112656	146.43
FIRST NATIONAL BANK OF OMAHA		060225-4285-02	90	BACHAR- CAKE FOR BOAD MEETING	06/26/2025	06/02/2025	112656	60.96