Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1 Fund Number 01		GENERAL FUND	
Amplify Education, Inc.	472304	Amplify - mCLASS - Reading and Math K-8	5,438.36
Total Amplify Education, Inc.			5,438.36
AT&T	07112026-0001	Long Distance	78.52
Total AT&T			78.52
Bomgaars	15888400	Supplies	68.45
Total Bomgaars			68.45
Carolina Biological Supply	53477790	science supplies	590.83
Total Carolina Biological Supply			590.83
Century Link	06132026-0001	Long Distance	327.04
Total Century Link			327.04
Climate Systems Inc	22554	Work on shorted wire in building	742.50
Total Climate Systems Inc			742.50
Dakota County Star	1179,1230,1257	Publish Minutes and Notice	133.62
Total Dakota County Star			133.62
Department of Health and Human Services	05132026	MIPS Program	1,010.31
Total Department of Health and Human Services			1,010.31
Eakes Office Solutions	780672-0001	vac parts	165.46
Eakes Office Solutions	787947-0001	Copier Service	1,087.28
Total Eakes Office Solutions			1,252.74
Elite Metal Tools	34102	Perkins Grant	10,549.00
Elite Metal Tools	V*34102	Perkins Grant	(10,549.00)
Total Elite Metal Tools			0.00
Esu #1	10785	Quarterly Billing	75,370.50
Esu #1	13735,13746,13753	Workshops	165.00
Total Esu #1			75,535.50
First National Bank Omaha	07072026	Supplies	1,331.10
First National Bank Omaha	2026233	Stage Lights Replacement Bulbs	41.29
First National Bank Omaha	2026237	B. ball nets	38.76
First National Bank Omaha	2026238	Black Jump Ropes	38.08
First National Bank Omaha	2026245	Auto Flusher/ Flush Handles	353.85
First National Bank Omaha	2026264	Nursing Supplies for 26-27	561.83
First National Bank Omaha	2026265	Office Supplies for 26-27	400.56
First National Bank Omaha	2026270	spray cleaner	67.00
First National Bank Omaha	26224	tables	499.90
Total First National Bank Omaha			3,332.37
Gill Hauling	4799840T13-0001	trash removal	1,001.75
Total Gill Hauling			1,001.75
Gopher	521447	PE Equipment	986.06
Total Gopher			986.06

Vendor Name	Invoice Number	Description	Amount
Hillyard / Sioux Falls Branch	90175225	pop up wipes	522.80
Hillyard / Sioux Falls Branch	90204903	Cleaners	402.38
Hillyard / Sioux Falls Branch	90204904	Floor Waxing Products	1,178.72
Total Hillyard / Sioux Falls Branch			2,103.90
Hoffman's Hoops Acadamy	06102026	BB Camp	3,181.00
Total Hoffman's Hoops Acadamy			3,181.00
Innovative Office Solutions, LLC	SO-4919816	Office Supplies	259.16
Total Innovative Office Solutions, LLC			259.16
Interstate Battery Center #9136	1913601042540	Supplies	37.90
Total Interstate Battery Center #9136			37.90
J & J Pronto	05312026-0001	Fuel	3,128.52
J & J Pronto	06302026-0001	Fuel	1,068.77
Total J & J Pronto			4,197.29
Lakeshore Learning Materials LLC	93875226	First Grade Journals	238.97
Total Lakeshore Learning Materials LLC			238.97
Lefdal, Joseph	07012026	Phone Reimbursement	300.00
Total Lefdal, Joseph			300.00
Menards	93348,92899	Custodial Supplies	1,134.75
Total Menards			1,134.75
Mid-bell Music, Inc	11027253	Band Supplies	264.87
Total Mid-bell Music, Inc			264.87
Midwest Honda Suzuki Kubota	10277379	mower wheels	292.13
Total Midwest Honda Suzuki Kubota			292.13
Mystery Science	SP-27979	Mystery Science Packs K-4	2,000.00
Total Mystery Science			2,000.00
NASB Alicap	06102026	Premium 6/10 - through 8/31	23,600.00
Total NASB Alicap			23,600.00
Nebraska Dept of Labor	05302026	Unemployement claim	1,116.25
Total Nebraska Dept of Labor			1,116.25
Nebraska Public Power Distric	07092026-0001	Electric	3,612.86
Total Nebraska Public Power Distric			3,612.86
Nebraska Rural Community School Association	1700	Membership Dues	850.00
Total Nebraska Rural Community School Association			850.00
Paper 101	294139-00	Paper	1,904.62
Total Paper 101			1,904.62

Vendor Name	Invoice Number	Description	Amount
Parker, Amelia	052026	May Mileage	90.88
Total Parker, Amelia			90.88
Perma-Bound	2039131-02	Book Order	315.01
Total Perma-Bound			315.01
Perry Guthery Haase & Gessfor	197	legal Fees	323.00
Total Perry Guthery Haase & Gessfor			323.00
PowerSchool Group LLC	487374	Hosting and Maintenance of SIS	7,942.49
Total PowerSchool Group LLC			7,942.49
Pye-Barker	00387716	Fire Inspection	1,219.00
Total Pye-Barker			1,219.00
Rochester 100 Inc.	0039972	Communicator Folders for Elementary	420.00
Total Rochester 100 Inc.			420.00
Sander, Caleb	22	Piano Tuning	464.50
Total Sander, Caleb			464.50
School Specialty LLC	308104875050	Office Supplies	158.51
Total School Specialty LLC			158.51
Sherwin Williams	3508-7,1502-5	paint	275.62
Total Sherwin Williams			275.62
Signs By Tomorrow	3068	Val/Sal decals Door Sign	33.00
Total Signs By Tomorrow			33.00
Siouxland Lock & Key	22652,22468	Keys	51.35
Total Siouxland Lock & Key			51.35
Software Unlimited, Inc.	20260628-160,	Yearly Accounting Software Fee/Hosting	11,370.00
Total Software Unlimited, Inc.			11,370.00
Staples Advantage	6066825126	Office Supplies	2,239.59
Total Staples Advantage			2,239.59
Sterling Computers	20260707		4,313.64
Total Sterling Computers			4,313.64
Teaching Strategies, LLC	Q-377493	Teaching Strategies - GOLD for Preschool	481.10
Total Teaching Strategies, LLC			481.10
Thompson Electric Company	105211	replaced power supply in DSX system	547.53
Total Thompson Electric Company			547.53
Troy's Auto World	2124,2128	Labor on Mini and Big vans	636.00
Total Troy's Auto World			636.00
Village Of Homer	07152026-0001	Water	503.50

Vendor Name	Invoice Number	Description	Amount
Total Village Of Homer			503.50
Walker, Rhianna	05302026	January-May Mileage	204.80
Total Walker, Rhianna			204.80
Western Iowa Tech Comm Coll	9427	CPR Training	54.00
Total Western Iowa Tech Comm Coll			54.00
Wilmes Hardware Hank	1809008,1810648	Supplies	46.52
Total Wilmes Hardware Hank			46.52
Wireless Links	30-202606--0001	Bus supplies	60.60
Total Wireless Links			60.60
WoodRiver Energy, LLC	505890-0001	Natural Gas	753.88
Total WoodRiver Energy, LLC			753.88
Fund Number 01			168,096.27
Checking Account ID 1			168,096.27