PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 1		Fund Number 01 GENERAL FUND		
	25560	ACE HARDWARE & HOME	06/12/2025	161.92
01 2620 610 001		maint supplies	80.96	
01 2620 610 004		maint supplies	80.96	
	25980	ACE HARDWARE & HOME	07/03/2025	81.97
01 2620 610 001		supplies	40.99	
01 2620 610 004		supplies	40.98	
Total ACE HARDWARE & HOME			243.89	
	17684	All Partitions & Parts LLC	07/01/2025	3,905.00
01 2620 610 002		stair treads	3,905.00	
Total All Partitions & Parts LLC			3,905.00	
	19WP-VCGH-HFGD	AMAZON CAPITAL SERVICES	07/07/2025	590.37
01 1100 610 002		supplies	590.37	
	1HKP-PH1C-HXK3	AMAZON CAPITAL SERVICES	06/30/2025	178.63
01 1100 610 001		supplies	89.32	
01 1100 610 004		supplies	89.31	
	1W6V-67QW-HNW3	AMAZON CAPITAL SERVICES	06/30/2025	364.03
01 1100 610 001		supplies	182.02	
01 1100 610 004		supplies	182.01	
Total AMAZON CAPITAL SERVICES			1,133.03	
	1090889	APPEARA	06/12/2025	149.63
01 2610 610 001		supplies	74.82	
01 2610 610 004		supplies	74.81	
	1090891	APPEARA	06/12/2025	57.14
01 2610 610 002		supplies	57.14	
	1094920	APPEARA	06/26/2025	154.10
01 2610 610 001		supplies	77.05	
01 2610 610 004		supplies	77.05	
	1094921	APPEARA	06/26/2025	57.04
01 2610 610 002		supplies	57.04	
Total APPEARA			417.91	
	INV71553	Arbiter Sports LLC	07/03/2025	345.00
01 1100 643 000		activity scheduler	345.00	
Total Arbiter Sports LLC			345.00	
	5548160	BLICK ART	05/30/2025	163.97
01 1100 610 001		supplies	81.99	
01 1100 610 004		supplies	81.98	
	5695943	BLICK ART	06/25/2025	159.35
01 1100 610 001		art supplies	79.68	
01 1100 610 004		art supplies	79.67	
Total BLICK ART			323.32	
	0086889D	CAPITAL SANITARY SUPPLY CO, INC	07/03/2025	84.00
01 2610 610 001		supplies	42.00	
01 2610 610 004		supplies	42.00	
	0087859	CAPITAL SANITARY SUPPLY CO, INC	07/08/2025	420.00
01 2610 610 001		supplies	210.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2610 610 004		supplies	210.00	
	86889C	CAPITAL SANITARY SUPPLY CO, INC.	06/20/2025	168.00
01 2610 610 001		supplies	84.00	
01 2610 610 004		supplies	84.00	
Total CAPITAL SANITARY SUPPLY CO, INC			672.00	
	CL Phones	CENTURY LINK	06/24/2025	539.50
01 1100 382 000		Phones	539.50	
Total CENTURY LINK			539.50	
	740539136	CENTURY LINK	06/24/2025	6.15
01 2510 382 000		Phone	6.15	
Total CENTURY LINK			6.15	
	348	CLEAN SLATE	07/04/2025	3,476.00
01 2610 610 001		wax strip floors	1,025.50	
01 2610 610 002		wax strip floors	1,425.00	
01 2610 610 004		wax strip floors	1,025.50	
Total CLEAN SLATE			3,476.00	
	6880610	COMMISSION ON DIETETIC REGISTRATION	06/07/2025	70.00
01 2510 810 000		dues/fees	70.00	
Total COMMISSION ON DIETETIC REGISTRATION			70.00	
	GYM FLOOR	COURT FLOORS LLC	07/07/2025	1,900.00
01 2620 340 001		gym floor	950.00	
01 2620 340 004		gym floor	950.00	
Total COURT FLOORS LLC			1,900.00	
	2 year sub	DAKOTA COUNTY STAR	06/16/2025	85.00
01 2222 440 002		2 year sub for newspaper	85.00	
	INV-00896	DAKOTA COUNTY STAR	06/04/2025	25.00
01 2310 540 000		NE State Championship	25.00	
Total DAKOTA COUNTY STAR			110.00	
	Audit services	DANA COLE & CO	06/18/2025	4,000.00
01 2510 340 000		audit services	4,000.00	
Total DANA COLE & CO			4,000.00	
	9165862-0	EAKES OFFICE SOLUTIONS	07/07/2025	32.00
01 1100 610 002		supplies	32.00	
	9165862-1	EAKES OFFICE SOLUTIONS	07/14/2025	37.36
01 1100 610 002		Supplies	37.36	
Total EAKES OFFICE SOLUTIONS			69.36	
	INV32632176	Edmentum	06/24/2025	600.00
01 1100 810 001		Apex learning courses	600.00	
Total Edmentum			600.00	
	400431	EGAN SUPPLY	06/06/2025	112.68
01 1100 610 002		supplies	112.68	
Total EGAN SUPPLY			112.68	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
	2025-225	ENVIRONMENTAL SERVICES, INC	07/03/2025	800.00
01 2620 340 001		floor tile removal	400.00	
01 2620 340 004		floor tile removal	400.00	
Total ENVIRONMENTAL SERVICES, INC			800.00	
	4093	EQUIPT TRUCK & MACHINERY	06/16/2025	1,782.89
01 2730 431 000		Repairs	1,782.89	
Total EQUIPT TRUCK & MACHINERY			1,782.89	
	SI-001719	eSPARK, INC	07/01/2025	2,300.01
01 1100 643 000		espark software	2,300.01	
Total eSPARK, INC			2,300.01	
	012872	ESU ONE	06/30/2025	25.00
01 2410 810 001		optimizeED workshop	12.50	
01 2410 810 004		optimizeED workshop	12.50	
Total ESU ONE			25.00	
	1479806	FASTWYRE BROADBAND	07/01/2025	142.05
01 1100 382 001		dist learning	142.05	
Total FASTWYRE BROADBAND			142.05	
	June 2025	FNBT BANK	06/30/2025	2,421.21
01 2410 610 002		planbook	936.00	
01 1100 643 000		web based lessons	594.00	
01 1100 810 000		coaches assoc	426.40	
01 2510 810 000		dep of labor	197.60	
01 1200 610 004		summer school	267.21	
Total FNBT BANK			2,421.21	
	9526005229	GRAINGER	06/02/2025	187.70
01 2620 610 001		supplies	93.85	
01 2620 610 004		supplies	93.85	
	9550956776	GRAINGER	06/24/2025	28.60
01 2620 610 001		supplies	14.30	
01 2620 610 004		supplies	14.30	
Total GRAINGER			216.30	
	Pymt #11	HOMETOWN LEASING	03/30/2025	1,034.89
01 2510 440 000		rentals	1,034.89	
Total HOMETOWN LEASING			1,034.89	
	90314317	JAMF SOFTWARE	07/08/2025	700.00
01 1100 643 000		Annual License	700.00	
Total JAMF SOFTWARE			700.00	
	54212	Kansas City Audio-Visual	06/23/2025	994.00
01 1100 650 000		document camera	994.00	
Total Kansas City Audio-Visual			994.00	
	9954849	KING'S DISPOSAL	06/26/2025	800.00
01 2610 420 001		garbage	266.67	
01 2610 420 004		garbage	266.67	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2610 420 002		garbage	266.66	
Total KING'S DISPOSAL			800.00	
	91136313	LAKESHORE LEARNING	07/15/2025	148.35
01 1100 610 002		Supplies	148.35	
	91150552	LAKESHORE LEARNING	07/07/2025	619.76
01 1100 610 002		Supplies	619.76	
	91150553	LAKESHORE LEARNING	07/07/2025	1,125.85
01 1100 610 002		Supplies	1,125.85	
Total LAKESHORE LEARNING			1,893.96	
	52525529	MATHESON-LINWELD	06/30/2025	138.95
01 1100 440 001		rental	138.95	
Total MATHESON-LINWELD			138.95	
	64314	MENARDS	07/07/2025	636.76
01 2620 610 001		supplies	212.26	
01 2620 610 004		supplies	212.25	
01 2620 610 002		supplies	212.25	
Total MENARDS			636.76	
	172175	MRG Hauff	06/26/2025	200.00
01 1100 610 001		volleyballs	100.00	
01 1100 610 004		volleyballs	100.00	
Total MRG Hauff			200.00	
	34720	NEBRASKA JOURNAL-LEADER	06/30/2025	191.34
01 2310 540 000		June board minutes	191.34	
Total NEBRASKA JOURNAL-LEADER			191.34	
	57-14517	NEBRASKA SAFETY CENTER	07/02/2025	125.00
01 2710 890 000		Level 2 Course	125.00	
Total NEBRASKA SAFETY CENTER			125.00	
	9200002283	NIBC	07/03/2025	100.00
01 1100 440 001		ice machine	50.00	
01 1100 440 004		ice machine	50.00	
Total NIBC			100.00	
	1078	NRCSA NE RURAL COMMUNITY SCHOOLS ASSOC	07/01/2025	850.00
01 2310 810 000		renewal	850.00	
Total NRCSA NE RURAL COMMUNITY SCHOOLS ASSOC			850.00	
	NSAA Membership	NSAA	06/24/2025	1,385.00
01 1100 810 000		NSAA Membership	1,385.00	
Total NSAA			1,385.00	
	839155	NWEA	07/01/2025	925.50
01 1100 643 000		maps testing	925.50	
Total NWEA			925.50	
	737736961	OTC BRANDS, INC	07/01/2025	107.35

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 610 002		supplies	107.35	
Total OTC BRANDS, INC			107.35	
	58899/1	PENDER ACE HARDWARE	06/10/2025	26.36
01 2620 610 002		supplies	26.36	
Total PENDER ACE HARDWARE			26.36	
	1299	PONY EXPRESS	06/09/2025	48.94
01 2650 626 000		gas	48.94	
	1500	PONY EXPRESS	06/10/2025	13.26
01 2650 626 000		gas	13.26	
	1503	PONY EXPRESS	06/10/2025	24.43
01 2650 626 000		gas	24.43	
	1972	PONY EXPRESS	06/12/2025	37.18
01 2650 626 000		gas	37.18	
	1981	PONY EXPRESS	06/12/2025	45.34
01 2650 626 000		gas	45.34	
	2009	PONY EXPRESS	06/12/2025	63.88
01 2650 626 000		gas	63.88	
	208	PONY EXPRESS	06/06/2025	56.15
01 2650 626 000		gas	56.15	
	3433	PONY EXPRESS	06/17/2025	25.74
01 2650 626 000		gas	25.74	
	3609	PONY EXPRESS	06/17/2025	45.98
01 2650 626 000		gas	45.98	
	4100	PONY EXPRESS	06/19/2025	36.07
01 2650 626 000		gas	36.07	
	4167	PONY EXPRESS	06/19/2025	29.54
01 2650 626 000		gas	29.54	
	5479	PONY EXPRESS	06/24/2025	55.16
01 2650 626 000		gas	55.16	
	5733	PONY EXPRESS	06/25/2025	27.39
01 2650 626 000		gas	27.39	
	9107	PONY EXPRESS	06/02/2025	34.65
01 2650 626 000		gas	34.65	
	9692	PONY EXPRESS	06/04/2025	50.63
01 2650 626 000		gas	50.63	
	9896	PONY EXPRESS	06/05/2025	27.11
01 2650 626 000		gas	27.11	
Total PONY EXPRESS			621.45	
	INV459419	POWERSCHOOL GROUP LLC	07/11/2025	4,953.14
01 1100 643 000		Power Scgiik	4,953.14	
Total POWERSCHOOL GROUP LLC			4,953.14	
	575443C	PRESTO-X	06/30/2025	104.54
01 2620 340 001		pest control	34.85	
01 2620 340 004		pest control	34.85	
01 2620 340 002		pest control	34.84	
Total PRESTO-X			104.54	
	44712770	QUILL CORPORATION	06/30/2025	50.64
01 2510 610 000		supplies	50.64	
Total QUILL CORPORATION			50.64	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
	861684	R C CUSTOMS	07/01/2025	46.15
01 2620 610 001		metal mesh	23.08	
01 2620 610 004		metal mesh	23.07	
Total R C CUSTOMS			46.15	
	29846	RENZ ELECTRIC	07/02/2025	3,781.35
01 2620 340 001		water line repairs	1,890.68	
01 2620 340 004		water line repairs	1,890.67	
Total RENZ ELECTRIC			3,781.35	
	208135800478	SCHOOL SPECIALITY LLC	07/01/2025	102.94
01 1100 610 002		Supplies	102.94	
Total SCHOOL SPECIALITY LLC			102.94	
	3380-1	SHERWIN WILLIAMS	07/07/2025	157.80
01 2620 610 001		paint	52.60	
01 2620 610 002		paint	52.60	
01 2620 610 004		paint	52.60	
Total SHERWIN WILLIAMS			157.80	
	20250628-157	SOFTWARE UNLIMITED, INC	06/28/2025	7,250.00
01 2510 810 000		dues/fees	7,250.00	
Total SOFTWARE UNLIMITED, INC			7,250.00	
	6034309919	STAPLES	06/10/2025	425.62
01 1100 610 002		supplies	425.62	
	6034310239	STAPLES	06/10/2025	568.33
01 1100 610 001		supplies	284.17	
01 1100 110 000		supplies	284.16	
	6034374413	STAPLES	06/11/2025	40.32
01 1100 610 001		supplies	20.16	
01 1100 610 004		supplies	20.16	
	6034440865	STAPLES	06/12/2025	9.16
01 1100 610 002		supplies	9.16	
	6034593126	STAPLES	06/14/2025	41.12
01 1100 610 001		supplies	20.56	
01 1100 610 004		supplies	20.56	
	6034742162	STAPLES	06/17/2025	14.68
01 1100 610 002		supplies	14.68	
Total STAPLES			1,099.23	
	SO-0188287	STERLING COMPUTERS CORPORATION	07/01/2025	6,759.07
01 1100 734 000		Hardware	6,759.07	
Total STERLING COMPUTERS CORPORATION			6,759.07	
	80016	THOMPSON SOLUTIONS GROUP	07/01/2025	300.00
01 2620 340 001		monitoring agreement	150.00	
01 2620 340 004		monitoring agreement	150.00	
Total THOMPSON SOLUTIONS GROUP			300.00	
	122813	US OMNI & TSACG COMPLIANCE SERVICES	06/18/2025	41.67
01 2510 810 000		monthly fes	41.67	
Total US OMNI & TSACG COMPLIANCE			41.67	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
SERVICES				
	June 2025	VILLAGE OF EMERSON	06/25/2025	3,067.00
01 2610 621 002		utilities	672.86	
01 2610 410 002		utilities	50.14	
01 2610 621 001		utilities	1,145.10	
01 2610 621 004		utilities	1,145.10	
01 2610 410 001		utilities	26.90	
01 2610 410 004		u	26.90	
Total VILLAGE OF EMERSON			3,067.00	
	92083986	VIRCO INC	06/25/2025	1,643.20
01 1100 610 001		furniture	821.60	
01 1100 610 004		furniture	821.60	
Total VIRCO INC			1,643.20	
	sate golf	WAYNE HERALD	06/30/2025	173.00
01 2310 340 000		state golf	173.00	
Total WAYNE HERALD			173.00	
	456284	WOODRIVER ENERGY	06/30/2025	271.94
01 2610 621 001		gas	84.09	
01 2610 621 004		gas	84.08	
01 2610 621 002		gas	103.77	
Total WOODRIVER ENERGY			271.94	
Fund Number 01			66,143.53	
Checking Account ID 1		Fund Number 06	NUTRITION FUND	
	10000440	AC & R SPECIALISTS	06/11/2025	659.71
06 3100 890 000		freezer repair	659.71	
Total AC & R SPECIALISTS			659.71	
	Elem May milk	HILAND DAIRY	05/19/2025	468.65
06 3100 630 000		may milk	468.65	
Total HILAND DAIRY			468.65	
	19708	MIGHTY DUCKS	06/18/2025	1,150.00
06 3100 890 000		hood inspections	1,150.00	
Total MIGHTY DUCKS			1,150.00	
	OC105821	STRACHAN SALES	07/02/2025	414.39
06 3100 890 000		kitchen inspection	414.39	
	OC105822	STRACHAN SALES	07/02/2025	498.91
06 3100 890 000		kitchen inspection	498.91	
Total STRACHAN SALES			913.30	
Fund Number 06			3,191.66	
Checking Account ID 1			69,335.19	
Checking Account ID 5		Fund Number 05	ACTIVITY FUND	
	4620785	ANDERSONS	05/12/2025	305.49

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		**Detail Description**	**Amount**	
05 2900 610 000 0310		HOCO and Sweetheart crowns	141.84	
05 2900 610 000 0315		HOCO and Sweetheart crowns	30.30	
05 2900 610 000 0320		HOCO and Sweetheart crowns	30.30	
05 2900 610 000 0325		HOCO and Sweetheart crowns	30.30	
05 2900 610 000 0420		HOCO and Sweetheart crowns	24.25	
05 2900 610 000 0415		HOCO and Sweetheart crowns	24.25	
05 2900 610 000 0460		HOCO and Sweetheart crowns	24.25	
Total ANDERSONS			305.49	
	FBLA NATIONAL CASH	FIRST NEBRASKA BANK	06/25/2025	1,155.00
05 2900 610 000 0415		CASH NATIONALS	1,155.00	
Total FIRST NEBRASKA BANK			1,155.00	
	Nationals CC purchas	FNBT BANK	06/30/2025	547.26
05 2900 610 000 0415		Nationals CC charges	547.26	
Total FNBT BANK			547.26	
	Championship Reimb	TCNE ACTIVITY	07/15/2025	1,625.00
05 2190 610 001		NSAA Reimb	1,625.00	
	NSAA Reim-0001	TCNE ACTIVITY	07/15/2025	1,625.40
05 2900 610 000 0100		NSAA REIMB	1,625.40	
	V*Championship Reimb	TCNE ACTIVITY	07/15/2025	(1,625.00)
05 2190 610 001		NSAA Reimb	(1,625.00)	
Total TCNE ACTIVITY			1,625.40	
Fund Number 05			3,633.15	
Checking Account ID 5			3,633.15	