PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 1		Fund Number 01	GENERAL FUND	
	1027435,10-0003	Appeara	02/06/2025	384.54
01 2610 610 001		Mop Suplies	203.81	
01 2610 610 002		Mop Suplies	180.73	
Total Appeara			384.54	
	01312025	Arianna Rave	02/07/2025	81.44
01 2710 519 002		Mileage To Parents	81.44	
Total Arianna Rave			81.44	
	11112024-0004	AT&T	01/27/2025	115.70
01 2510 382 001		Long Distance	61.32	
01 2510 382 002		Long Distance	54.38	
Total AT&T			115.70	
	01312025	Bird, Darrian	02/07/2025	239.36
01 2710 519 001		Mileage To Parents	239.36	
Total Bird, Darrian			239.36	
7808	20250207	Blick Art Materials	02/07/2025	76.60
01 1100 610 001		Supplies	76.60	
7783	20250207-0001	Blick Art Materials	02/07/2025	237.13
01 1100 610 001		Supplies	237.13	
Total Blick Art Materials			313.73	
	11042024-0004	Century Link	01/27/2025	311.24
01 2510 382 001		Monthly Fee	164.96	
01 2510 382 002		Monthly Fee	146.28	
Total Century Link			311.24	
	579	Dakota County Star	02/07/2025	166.02
01 2510 540 001		Advertising & Printing	87.99	
01 2510 540 002		Advertising & Printing	78.03	
Total Dakota County Star			166.02	
7796	20250207	Eakes Office Solutions	02/07/2025	67.32
01 2610 610 001		Supplies	35.68	
01 2610 610 002		Supplies	31.64	
7777	20250207-0001	Eakes Office Solutions	02/07/2025	968.50
01 2610 610 001		Supplies	513.30	
01 2610 610 002		Supplies	455.20	
	9087995,9073484	Eakes Office Solutions	02/07/2025	73.96
01 2610 610 001		Supplies	39.20	
01 2610 610 002		Supplies	34.76	
Total Eakes Office Solutions			1,109.78	
	67955	Electronic Contracting Company	02/07/2025	1,561.88
01 2610 340 001		Fire alarm panel service	827.80	
01 2610 340 002		Fire alarm panel service	734.08	
Total Electronic Contracting Company			1,561.88	
	SP10537,012594	Esu #1	02/07/2025	70,287.04
01 2570 330 001		EMPLOYEE TRAINING & DEVELOPMENT	25.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1200 591 001		Deaf Ed,Nursing,Trans,Tower	3,149.68	
01 1200 591 002		Deaf Ed,Nursing,Trans,Tower	2,793.11	
01 2141 591 001		School Psychology	12,819.38	
01 2141 591 002		School Psychology	11,368.12	
01 2151 591 001		Speech Lang. Path and Audiology	11,888.43	
01 2151 591 002		Speech Lang. Path and Audiology	10,542.57	
01 2161 591 001		Occupational Therapy	983.81	
01 2161 591 002		Occupational Therapy	872.44	
01 2171 591 002		Physical Therapy	945.00	
01 6408 395 002		SUBAWARDS/SUBCONTRACTS < $25000	14,899.50	
Total Esu #1			70,287.04	
	02012025-0001	Fastwyre Broadband	02/06/2025	10.45
01 2510 530 001		Monthly Fee	5.54	
01 2510 530 002		Monthly Fee	4.91	
	1201479-0002	Fastwyre Broadband	01/26/2025	11.45
01 2510 530 001		Communications	6.07	
01 2510 530 002		Communications	5.38	
Total Fastwyre Broadband			21.90	
	01072025-0002	First National Bank Omaha	01/26/2025	4,987.79
01 1200 610 002		Teaching Supplies	20.88	
01 1100 610 001		Teaching Supplies	2,219.45	
01 1100 610 002		Teaching Supplies	944.23	
01 1100 610 001 0001		Shop Supplies	307.60	
01 2610 610 001		Supplies	43.38	
01 2610 610 002		Supplies	43.38	
01 1100 432 001		Technology	530.46	
01 1100 432 002		Technology	530.46	
01 6990 340 001		Cultural Grant Expenditures	347.95	
Total First National Bank Omaha			4,987.79	
	12012471, 12017899	First Student, Inc.	02/07/2025	68,451.59
01 2710 340 001		October and November Busing	41,276.66	
01 2710 340 002		October and November Busing	27,174.93	
Total First Student, Inc.			68,451.59	
	01312025	Fran Sharpback	02/07/2025	507.22
01 2710 519 001		Mileage To Parents	507.22	
Total Fran Sharpback			507.22	
7778	20250207	Hillyard / Sioux Falls Branch	02/07/2025	233.40
01 2610 610 001		Supplies	123.70	
01 2610 610 002		Supplies	109.70	
7795	20250207-0001	Hillyard / Sioux Falls Branch	02/07/2025	522.80
01 2610 610 001		Supplies	277.08	
01 2610 610 002		Supplies	245.72	
7797	20250207-0002	Hillyard / Sioux Falls Branch	02/07/2025	308.30
01 2610 610 001		Supplies	163.40	
01 2610 610 002		Supplies	144.90	
Total Hillyard / Sioux Falls Branch			1,064.50	
	12112024-0003	Hometown Leasing	02/06/2025	1,610.70

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2530 443 001		Copier Lease	853.67	
01 2530 443 002		Copier Lease	757.03	
Total	Hometown Leasing		1,610.70	
	09302024-0005	J & J Pronto	02/06/2025	1,016.23
01 2710 626 001 0005		Fuel	105.48	
01 2710 626 001 0007		Fuel	179.39	
01 2710 626 001 0008		Fuel	170.25	
01 2710 626 001 0002		Fuel	226.12	
01 2710 626 002 0006		Fuel	49.21	
01 2710 626 001 0004		Fuel	229.57	
01 2710 626 001 0003		Fuel	56.21	
Total	J & J Pronto		1,016.23	
	01312025	Jay-lan	02/07/2025	4,291.23
01 2610 431 001		Repairs and Maintenance	2,274.35	
01 2610 431 002		Repairs and Maintenance	2,016.88	
Total	Jay-lan		4,291.23	
	35717120, 35663074,35	Jostens, Inc.	02/07/2025	172.75
01 1100 610 001		Teaching Supplies	172.75	
Total	Jostens, Inc.		172.75	
	6197	Jostens	02/07/2025	34.00
01 1100 610 001		Teaching Supplies	34.00	
Total	Jostens		34.00	
7787	20250207	JW Pepper & Son Inc	02/07/2025	295.99
01 1100 610 001		Band Music	295.99	
7784	20250207-0001	JW Pepper & Son Inc	02/07/2025	454.17
01 1100 610 001		Vocal Music	454.17	
Total	JW Pepper & Son Inc		750.16	
	292480	Language Link	02/07/2025	8.40
01 1200 610 001		Teaching Supplies	8.40	
Total	Language Link		8.40	
7810	20250207	Menards	02/07/2025	21.70
01 2610 610 001		suppliess	21.70	
	51866	Menards	02/07/2025	87.87
01 2610 610 001		Supplies	46.57	
01 2610 610 002		Supplies	41.30	
Total	Menards		109.57	
	01312025	Mindy Blackfish	02/07/2025	61.35
01 2710 519 002		Mileage To Parents	61.35	
Total	Mindy Blackfish		61.35	
	552	MTC Mechanical	02/07/2025	545.00
01 2610 340 001		Contract Services Repairmen	288.85	
01 2610 340 002		Contract Services Repairmen	256.15	
Total	MTC Mechanical		545.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	N-52707	NASB	02/07/2025	495.00
01 2510 610 001		Policy Update Services	262.35	
01 2510 610 002		Policy Update Services	232.65	
Total NASB			495.00	
	01312025	Natasha Snow	02/07/2025	314.37
01 2710 519 001		Mileage To Parents	157.19	
01 2710 519 002		Mileage To Parents	157.18	
Total Natasha Snow			314.37	
	11072024-0004	Nebraska Public Power Distric	01/27/2025	4,127.90
01 2610 621 001		Electric	2,187.79	
01 2610 621 002		Electric	1,940.11	
Total Nebraska Public Power Distric			4,127.90	
	01222025	North Bend Public School	02/07/2025	216.00
01 1100 610 001		Speech Meet Fees	216.00	
Total North Bend Public School			216.00	
	2022172101	One Source	02/07/2025	24.00
01 2510 610 001		Background check	12.72	
01 2510 610 002		Background check	11.28	
Total One Source			24.00	
7793	20250207	Pearson Education, Inc.	02/07/2025	329.98
01 1100 610 001		Teaching Supplies	329.98	
Total Pearson Education, Inc.			329.98	
	02142025	Saint Paul Inn	02/07/2025	424.95
01 1100 580 001		Travel Expense & Mileage	424.95	
Total Saint Paul Inn			424.95	
	35844	Studio B Graphics	02/07/2025	444.00
01 1100 610 001		Teaching Supplies	444.00	
Total Studio B Graphics			444.00	
	323710-0003	Time Management Systems	02/06/2025	85.00
01 2510 735 001		Monthly Fee	45.05	
01 2510 735 002		Monthly Fee	39.95	
Total Time Management Systems			85.00	
	02152025-0001	Village Of Homer	02/06/2025	505.39
01 2610 410 001		Water & Sewer	267.86	
01 2610 410 002		Water & Sewer	237.53	
Total Village Of Homer			505.39	
	02052025	Wayne State College	02/07/2025	484.00
01 1100 610 001		Middle School Festival	484.00	
Total Wayne State College			484.00	
	433414,429056	WoodRiver Energy, LLC	02/07/2025	9,468.14
01 2610 621 001		Utility Energy Service	5,018.11	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount

Account Number	Detail Description	Amount
01 2610 621 002	Utility Energy Service	4,450.03
Total WoodRiver Energy, LLC		9,468.14
Fund Number 01		175,121.85
Checking Account ID 1		175,121.85