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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
	1061164-0001	Appeara	04/06/2025	184.45
01 2610 610 001		Mop Suplies		97.76
01 2610 610 002		Mop Suplies		86.69
Total Appeara				184.45
	03312025	Arianna Rave	04/08/2025	76.35
01 2710 519 001		Mileage To Parents		76.35
Total Arianna Rave				76.35
	04112025-0001	AT&T	03/27/2025	108.27
01 2510 382 001		Long Distance		57.38
01 2510 382 002		Long Distance		50.89
Total AT&T				108.27
	03312025	Bird, Darrian	04/08/2025	311.22
01 2710 519 001		Mileage To Parents		311.22
Total Bird, Darrian				311.22
7852	20250408	Blick Art Materials	04/08/2025	151.16
01 1100 610 001		Teaching Supplies		151.16
7844	20250408-0001	Blick Art Materials	04/08/2025	84.32
01 1100 610 001		Teaching Supplies		84.32
7854	20250408-0002	Blick Art Materials	04/08/2025	144.00
01 1100 610 001		Teaching Supplies		144.00
7831	20250408-0003	Blick Art Materials	04/08/2025	936.09
01 1100 610 001		Teaching Supplies		936.09
7852	20250409	Blick Art Materials	04/09/2025	141.98
01 1100 610 001		Teaching Supplies		141.98
Total Blick Art Materials				1,457.55
	15582621	Bomgaars	04/08/2025	60.97
01 2610 610 001		Supplies		32.31
01 2610 610 002		Supplies		28.66
Total Bomgaars				60.97
	03242025-0001	Capital One Bank	04/08/2025	15.65
01 1100 610 001		Teaching Supplies		15.65
Total Capital One Bank				15.65
	04022025-0001	Century Link	03/27/2025	325.48
01 2510 382 001		Monthly Fee		172.50
01 2510 382 002		Monthly Fee		152.98
Total Century Link				325.48
	76478422	Comfort Inn Kearney	04/08/2025	507.00
01 2320 580 001		Travel Expense & Mileage		268.71
01 2320 580 002		Travel Expense & Mileage		238.29
Total Comfort Inn Kearney				507.00
7847	20250408	Committee for Children	04/08/2025	2,778.00
01 2120 610 002		Supplies		2,778.00
Total Committee for Children				2,778.00

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	03172025	Creighton Community Schools	04/08/2025	161.00
01 1100 610 001		Teaching Supplies		161.00
Total		Creighton Community Schools		161.00
	716,724	Dakota County Star	04/08/2025	120.32
01 2510 540 001		Advertising & Printing		63.77
01 2510 540 002		Advertising & Printing		56.55
Total		Dakota County Star		120.32
7838	20250408	Eakes Office Solutions	04/08/2025	4,438.80
01 1100 610 001		Teaching Supplies		2,352.56
01 1100 610 002		Teaching Supplies		2,086.24
	9116727,	Eakes Office Solutions	04/08/2025	416.74
01 2610 610 001		Supplies		220.87
01 2610 610 002		Supplies		195.87
Total		Eakes Office Solutions		4,855.54
7820	20250408	Electronic Engineering	04/08/2025	80.00
01 2610 610 001		Supplies		42.40
01 2610 610 002		Supplies		37.60
Total		Electronic Engineering		80.00
	37407	Embassy Suites - Lincoln	04/08/2025	8,256.90
01 1100 580 001		Travel Expense & Mileage		8,256.90
Total		Embassy Suites - Lincoln		8,256.90
	12768,	Esu #1	04/08/2025	100.00
01 2213 330 002		EMPLOYEE TRAINING & DEVELOPMENT		25.00
01 2213 330 001		EMPLOYEE TRAINING & DEVELOPMENT		50.00
01 2570 330 001		EMPLOYEE TRAINING & DEVELOPMENT		25.00
Total		Esu #1		100.00
7781	20250408	EZ Flex Sport Mats	04/08/2025	3,994.44
01 1100 610 001		Teaching Supplies		3,994.44
Total		EZ Flex Sport Mats		3,994.44
	03012025-0001	Fastwyre Broadband	03/25/2025	10.45
01 2510 530 001		Communications		10.45
Total		Fastwyre Broadband		10.45
	03072025-0002	First National Bank Omaha	03/26/2025	8,740.91
01 1200 610 002		Teaching Supplies		17.38
01 1100 610 001		Teaching Supplies		2,536.82
01 1100 610 002		Teaching Supplies		2,609.09
01 2130 610 002		Nursing Supplies		445.65
01 2213 330 002		EMPLOYEE TRAINING & DEVELOPMENT		547.40
01 2213 330 001		EMPLOYEE TRAINING & DEVELOPMENT		200.00
01 1100 432 001		Technology		217.72
01 1100 432 002		Technology		193.08

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01 1100 580 001		Travel Expense & Mileage	1,836.04	
01 2710 626 001 0007		Traverse	26.00	
01 2710 626 001 0002		2023 Van	70.22	
01 2710 626 001 0004		Grey Van Gas	41.51	
Total	First National Bank Omaha		8,740.91	
	12038428	First Student, Inc.	04/08/2025	29,058.71
01 2710 340 001		Contracted Service	17,126.51	
01 2710 340 002		Contracted Service	11,932.20	
Total	First Student, Inc.		29,058.71	
	411361	Foulk Brothers Plumbing & Heating	04/08/2025	269.21
01 2610 610 001		Supplies	142.68	
01 2610 610 002		Supplies	126.53	
Total	Foulk Brothers Plumbing & Heating		269.21	
	03312025	Fran Sharpback	04/08/2025	72.67
01 2710 519 001		Mileage To Parents	72.67	
Total	Fran Sharpback		72.67	
	04012025-0001	Gill Hauling	04/10/2025	876.20
01 2610 340 001		Contract Services Repairmen	464.39	
01 2610 340 002		Contract Services Repairmen	411.81	
Total	Gill Hauling		876.20	
	05152025-0001	Hometown Leasing	04/06/2025	1,610.70
01 2530 443 001		Copier Lease	853.67	
01 2530 443 002		Copier Lease	757.03	
Total	Hometown Leasing		1,610.70	
	03172025	Humphrey Public Schools	04/08/2025	168.00
01 1100 610 001		Teaching Supplies	168.00	
Total	Humphrey Public Schools		168.00	
	03012025	Instrumentalist Awards, LLC	04/08/2025	64.50
01 1100 610 001		Teaching Supplies	64.50	
Total	Instrumentalist Awards, LLC		64.50	
	03312025-0001	J & J Pronto	04/06/2025	1,021.02
01 2710 626 001 0005		Fuel	176.02	
01 2710 626 001 0007		Fuel	76.42	
01 2710 626 001 0008		Fuel	236.75	
01 2710 626 001 0002		Fuel	22.98	
01 2710 626 002 0006		Fuel	40.15	
01 2710 626 001 0004		Fuel	398.56	
01 2710 626 001 0003		Fuel	70.14	
Total	J & J Pronto		1,021.02	
	6419	JC Roofing and Insulating	04/08/2025	300.00
01 2610 610 001		Supplies	159.00	
01 2610 610 002		Supplies	141.00	
Total	JC Roofing and Insulating		300.00	

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	04012025	Joseph Lefdal	04/08/2025	300.00
01 2320 890 001		Other Expense		159.00
01 2320 890 002		Other Expense		141.00
Total	Joseph Lefdal			300.00
	36429446	Jostens, Inc.	04/08/2025	1,243.50
01 1100 610 001		Teaching Supplies		1,243.50
Total	Jostens, Inc.			1,243.50
	03312025	Karsyn Monk	04/08/2025	65.00
01 1100 610 001		Teaching Supplies		65.00
Total	Karsyn Monk			65.00
	03172025	Laurel-Concord-Coleridge Schools	04/08/2025	192.00
01 1100 610 001		Teaching Supplies		192.00
Total	Laurel-Concord-Coleridge Schools			192.00
	52492728-0001	Matheson Tri-Gas, Inc.	04/05/2025	59.89
01 1100 610 001 0001		Shop Supplies		59.89
Total	Matheson Tri-Gas, Inc.			59.89
	56551,54706,55195	Menards	04/08/2025	332.39
01 2610 610 001		Supplies		176.17
01 2610 610 002		Supplies		156.22
Total	Menards			332.39
	03312025	Mindy Blackfish	04/08/2025	53.17
01 2710 519 002		Mileage To Parents		53.17
Total	Mindy Blackfish			53.17
	06302025	NASSP/NHS/NJHS	04/08/2025	770.00
01 1100 890 001		Other Miscellaneous Expense		770.00
Total	NASSP/NHS/NJHS			770.00
	02182025	Ncsa	04/08/2025	180.00
01 2570 330 001		EMPLOYEE TRAINING & DEVELOPMENT		180.00
Total	Ncsa			180.00
	04082025-0001	Nebraska Public Power Distric	03/27/2025	3,460.56
01 2610 621 001		Electric		1,834.10
01 2610 621 002		Electric		1,626.46
Total	Nebraska Public Power Distric			3,460.56
	2412	Nohava Roofing	04/08/2025	2,269.20
01 2610 610 001		Roof repairs		1,202.68
01 2610 610 002		Roof repairs		1,066.52
Total	Nohava Roofing			2,269.20
	186	Perry Guthery Haase & Gessfor	04/08/2025	576.00
01 2320 340 001		Legal Fees		305.28
01 2320 340 002		Legal Fees		270.72

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Total	Perry Guthery Haase & Gessfor			576.00
	80634245	Roto-rooter	04/08/2025	340.00
01 2610 610 001		Supplies		340.00
Total	Roto-rooter			340.00
	03222025	Schuyler Central High School	04/08/2025	311.88
01 1100 610 001		Teaching Supplies		311.88
Total	Schuyler Central High School			311.88
	03312025	Setia Blackfish	04/08/2025	100.00
01 2710 519 001		Mileage To Parents		100.00
Total	Setia Blackfish			100.00
	51701401	Sioux City Winnelson Co.	04/08/2025	96.34
01 1100 610 001		Teaching Supplies		51.06
01 1100 610 002		Teaching Supplies		45.28
Total	Sioux City Winnelson Co.			96.34
	18568,18590	Siouxland Lock & Key	04/08/2025	239.45
01 2610 610 001		Supplies		126.91
01 2610 610 002		Supplies		112.54
Total	Siouxland Lock & Key			239.45
	03202025	South Sioux City Public Schools	04/08/2025	575.00
01 1100 610 001		District Music Contest		575.00
Total	South Sioux City Public Schools			575.00
	6027060052	Staples Advantage	04/08/2025	413.35
01 1100 610 001		Teaching Supplies		219.08
01 1100 610 002		Teaching Supplies		194.27
Total	Staples Advantage			413.35
	332419-0001	Time Management Systems	04/06/2025	85.00
01 2510 735 001		Monthly Fee		45.05
01 2510 735 002		Monthly Fee		39.95
Total	Time Management Systems			85.00
	03312025	Trenna Launsby	04/08/2025	680.00
01 1100 610 001		Teaching Supplies		680.00
Total	Trenna Launsby			680.00
	21805-0001	Troy's Auto World	03/17/2025	500.00
01 2710 490 001 0007		Tires & Parts		500.00
Total	Troy's Auto World			500.00
	04152025-0001	Village Of Homer	04/08/2025	513.50
01 2610 410 001		Water & Sewer		272.15
01 2610 410 002		Water & Sewer		241.35
Total	Village Of Homer			513.50
	2169917	Washington Pavilion of Arts & Science	04/08/2025	167.84
01 1100 610 002		Teaching Supplies		167.84

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Total	Washington Pavilion of Arts & Science		167.84	
	1725122-01	Wilmes Hardware Hank	04/08/2025	13.49
01 1100 610 001		Teaching Supplies	7.15	
01 1100 610 002		Teaching Supplies	6.34	
Total	Wilmes Hardware Hank		13.49	
	03172025	Wisner-Pilger High School	04/08/2025	140.00
01 1100 610 001		Teaching Supplies	140.00	
	03252025	Wisner-Pilger High School	04/08/2025	193.00
01 1100 610 001		Teaching Supplies	193.00	
Total	Wisner-Pilger High School		333.00	
	442207-0001	WoodRiver Energy, LLC	04/07/2025	2,597.37
01 2610 621 001		Utility Energy Service	1,376.61	
01 2610 621 002		Utility Energy Service	1,220.76	
Total	WoodRiver Energy, LLC		2,597.37	
Fund Number	01		82,053.44	
Checking Account ID	1		82,053.44	