PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 1		Fund Number 01 GENERAL FUND		
	5489,4823	Act	###	######
01 1100 610 001		Teaching Supplies	1,242.00	
Total Act			1,242.00	
	1069361-0001	Appeara	###	394.12
01 2610 610 001		Mop Suplies	208.88	
01 2610 610 002		Mop Suplies	185.24	
Total Appeara			394.12	
	04302025	Arianna Rave	###	96.71
01 2710 519 001		Mileage To Parents	96.71	
Total Arianna Rave			96.71	
	05112025-0001	AT&T	###	123.65
01 2510 382 001		Long Distance	65.53	
01 2510 382 002		Long Distance	58.12	
Total AT&T			123.65	
	04302025	Bird, Darrian	###	406.98
01 2710 519 001		Mileage To Parents	406.98	
Total Bird, Darrian			406.98	
FY25-0016	20250509	Blick Art Materials	###	377.00
01 1100 610 001		Amaco Liquid Gloss Glaze - 16 oz, Lilac	65.00	
01 1100 610 001		Amaco Liquide Gloss Glaze - 16oz, Petal	48.00	
01 1100 610 001		Amaco Liquid Gloss Glaze - 16oz, Leaf Gr	48.00	
01 1100 610 001		Amaco Liquid Gloss Glaze - 16oz, Emerald	48.00	
01 1100 610 001		Amaco Liquid Gloss Glaze - 16oz, Turquoi	48.00	
01 1100 610 001		Amaco Liquid Gloss Glaze - 16oz, Chocola	48.00	
01 1100 610 001		Amaco Liquid Gloss Glaze - 16oz, Opaque	72.00	
Total Blick Art Materials			377.00	
	04242025-0001	Capital One Bank	###	597.02
01 1100 432 001		Technology	498.00	
01 1100 610 001		Teaching Supplies	99.02	
Total Capital One Bank			597.02	
	11302024	Cassie Kubik	###	483.00
01 2710 519 002		Mileage To Parents	483.00	
Total Cassie Kubik			483.00	
	05052025-0001	Century Link	###	325.60
01 2510 382 001		Monthly Fee	172.57	
01 2510 382 002		Monthly Fee	153.03	
Total Century Link			325.60	
	04092025	Comfort Inn Kearney	###	######
01 1100 580 001		Travel Expense & Mileage	3,909.00	
01 2320 580 001		Travel Expense & Mileage	539.80	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
Total Comfort Inn Kearney			4,448.80	
	754	Dakota County Star	###	250.29
01 2510 540 001		Advertising & Printing	81.77	
01 2510 540 002		Advertising & Printing	72.52	
01 2220 610 001		Supplies	48.00	
01 2510 610 001		Office Supplies	48.00	
Total Dakota County Star			250.29	
	9120299	Eakes Office Solutions	###	81.99
01 2510 610 001		Office Supplies	43.45	
01 2510 610 002		Office Supplies	38.54	
Total Eakes Office Solutions			81.99	
	883004152	Electronic Engineering	###	5.20
01 2610 610 001		Custodial/Maint.Supplies	5.20	
Total Electronic Engineering			5.20	
	37585	Embassy Suites - Lincoln	###	298.00
01 2510 580 001		BM Travel/Membersip	157.94	
01 2510 580 002		BM Travel/Membership	140.06	
Total Embassy Suites - Lincoln			298.00	
	12819	Esu #1	###	50.00
01 2213 330 001		EMPLOYEE TRAINING & DEVELOPMENT	50.00	
Total Esu #1			50.00	
	04202025-0001	Fastwyre Broadband	###	10.45
01 2510 530 001		Communications	10.45	
	1398760-0001	Fastwyre Broadband	###	10.45
01 2510 530 001		Communications	10.45	
Total Fastwyre Broadband			20.90	
	03072025-0003	First National Bank Omaha	###	767.26
01 1100 610 002		Teaching Supplies	92.62	
01 2213 330 002		EMPLOYEE TRAINING & DEVELOPMENT	89.50	
01 2213 330 001		EMPLOYEE TRAINING & DEVELOPMENT	89.50	
01 1100 432 001		Technology	36.23	
01 1100 432 002		Technology	32.13	
01 2320 580 001		Travel Expense & Mileage	42.56	
01 2320 580 002		Travel Expense & Mileage	37.74	
01 2610 610 001		Custodial/Maint.Supplies	64.65	
01 2610 610 002		Custodial/Maint. Supplies	57.33	
01 2710 626 001 0004		Grey Van Gas	25.00	
01 2510 610 001		Office Supplies	106.00	
01 2510 610 002		Office Supplies	94.00	
Total First National Bank Omaha			767.26	
	12043137	First Student, Inc.	###	######
01 2710 340 001		Contracted Service	17,951.40	
01 2710 340 002		Contracted Service	12,681.92	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		**Detail Description**	**Amount**	
Total First Student, Inc.			30,633.32	
	411524	Foulk Brothers Plumbing & Heating	###	270.14
01 2610 610 001		Custodial/Maint.Supplies	143.17	
01 2610 610 002		Custodial/Maint. Supplies	126.97	
Total Foulk Brothers Plumbing & Heating			270.14	
	04302025	Fran Sharpback	###	100.62
01 2710 519 001		Mileage To Parents	100.62	
Total Fran Sharpback			100.62	
	05012025-0001	Gill Hauling	###	######
01 2610 340 001		Contract Services Repairmen	650.09	
01 2610 340 002		Contract Services Repairmen	576.50	
Total Gill Hauling			1,226.59	
	06152025-0001	Hometown Leasing	###	######
01 2530 443 001		Copier Lease	853.67	
01 2530 443 002		Copier Lease	757.03	
Total Hometown Leasing			1,610.70	
	05012025-0001	Hy Vee Accounts Receivable	###	520.00
01 1100 610 001		Teaching Supplies	520.00	
Total Hy Vee Accounts Receivable			520.00	
	04302025-0001	J & J Pronto	###	878.96
01 2710 626 001 0005		Fuel	279.27	
01 2710 626 001 0007		Fuel	99.52	
01 2710 626 001 0008		Fuel	46.51	
01 2710 626 001 0002		Fuel	92.96	
01 2710 626 002 0006		Fuel	34.62	
01 2710 626 001 0004		Fuel	170.42	
01 2710 626 001 0003		Fuel	155.66	
Total J & J Pronto			878.96	
	65171	Jaymar Business Forms, Inc.	###	525.65
01 2510 610 001		Office Supplies	278.59	
01 2510 610 002		Office Supplies	247.06	
Total Jaymar Business Forms, Inc.			525.65	
FY25-0019	20250509	Jones School Supply Co., Inc.	###	196.25
01 1100 610 001		2" Art Gold - Value Medal	111.75	
01 1100 610 001		2" Art Silver - Value Medal	37.25	
01 1100 610 001		2" Art Bronze - Value Medal	37.25	
01 1100 610 001		Shipping	10.00	
Total Jones School Supply Co., Inc.			196.25	
7862	20250509	JW Pepper & Son Inc	###	141.49
01 1100 610 001		Teaching Supplies	141.49	
Total JW Pepper & Son Inc			141.49	
	05302025-0001	Matheson Tri-Gas, Inc.	###	58.78
01 1100 610 001 0001		Shop Supplies	58.78	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Total	Matheson Tri-Gas, Inc.		58.78	
	10907839	Mid-bell Music, Inc	###	255.82
01 1100 610 001		Teaching Supplies	255.82	
Total	Mid-bell Music, Inc		255.82	
	04302025	Mindy Blackfish	###	32.72
01 2710 519 002		Mileage To Parents	32.72	
Total	Mindy Blackfish		32.72	
	680	MTC Mechanical	###	365.00
01 2610 610 001		Custodial/Maint.Supplies	193.45	
01 2610 610 002		Custodial/Maint. Supplies	171.55	
Total	MTC Mechanical		365.00	
FY25-0013	20250509	Nasco	###	148.05
01 1100 610 001		Economy Graph Paper	112.05	
01 1100 610 001		6 in. Clearview Rulers	36.00	
Total	Nasco		148.05	
	05012025	Ncsa	###	435.00
01 2320 810 001		NCSA Membership	230.55	
01 2320 810 002		NCSA Membership	204.45	
	2025	Ncsa	###	665.00
01 2213 330 001		EMPLOYEE TRAINING & DEVELOPMENT	327.50	
01 2213 330 002		EMPLOYEE TRAINING & DEVELOPMENT	337.50	
Total	Ncsa		1,100.00	
	03312025	Nebraska Dept of Labor	###	514.00
01 1100 261 001		Unemployment	514.00	
Total	Nebraska Dept of Labor		514.00	
	05072025-0001	Nebraska Public Power Distric	###	######
01 2610 621 001		Electric	1,794.93	
01 2610 621 002		Electric	1,591.73	
Total	Nebraska Public Power Distric		3,386.66	
	187	Perry Guthery Haase & Gessfor	###	576.00
01 2320 340 001		Legal Fees	305.28	
01 2320 340 002		Legal Fees	270.72	
Total	Perry Guthery Haase & Gessfor		576.00	
7832	20250509	Robert Brooke & Associates In	###	27.46
01 2610 610 001		Custodial/Maint.Supplies	27.46	
Total	Robert Brooke & Associates In		27.46	
FY25-0002	20250509	Rochester 100 Inc.	###	466.40
01 1100 610 002		Standard RED Nicky's Communicator	440.00	
01 1100 610 002		Shipping	26.40	
Total	Rochester 100 Inc.		466.40	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	05172025-0001	Sam's Club	###	163.52
01 1100 610 001		Teaching Supplies	163.52	
Total Sam's Club			163.52	
7804	20250509	Schiebout Window and Door	###	716.02
01 2610 610 001		Custodial/Maint.Supplies	379.49	
01 2610 610 002		Custodial/Maint. Supplies	336.53	
Total Schiebout Window and Door			716.02	
7474	20250509	Sterling Computers	###	165.55
01 1100 432 001		Technology	87.74	
01 1100 432 002		Technology	77.81	
Total Sterling Computers			165.55	
	458975708	Terminix	###	432.48
01 2610 340 001		Contract Services Repairmen	229.21	
01 2610 340 002		Contract Services Repairmen	203.27	
Total Terminix			432.48	
	334443-0001	Time Management Systems	###	85.00
01 2510 735 001		Monthly Fee	45.05	
01 2510 735 002		Monthly Fee	39.95	
Total Time Management Systems			85.00	
	1831,1829	Troy's Auto World	###	838.60
01 2710 490 002 0008		Windshield	479.50	
01 2710 490 002 0005		Bumper	359.10	
Total Troy's Auto World			838.60	
	05152025-0001	Village Of Homer	###	583.13
01 2610 410 001		Water & Sewer	309.06	
01 2610 410 002		Water & Sewer	274.07	
Total Village Of Homer			583.13	
	1727583	Wilmes Hardware Hank	###	37.75
01 2610 610 001		Custodial/Maint.Supplies	20.01	
01 2610 610 002		Custodial/Maint. Supplies	17.74	
Total Wilmes Hardware Hank			37.75	
	04302024	Winona LaPointe	###	381.58
01 2710 519 002		Mileage To Parents	381.58	
Total Winona LaPointe			381.58	
	447398-0001	WoodRiver Energy, LLC	###	######
01 2610 621 001		Utility Energy Service	600.40	
01 2610 621 002		Utility Energy Service	532.43	
Total WoodRiver Energy, LLC			1,132.83	
FY25-0005	20250509	Zaner Bloser, Inc.	###	327.80
01 1100 610 002		Zaner-Bloser Handwriting © 2020 Grade 3	298.00	
01 1100 610 002		Shipping	29.80	
Total Zaner Bloser, Inc.			327.80	

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Fund Number 01			57,867.39	
Checking Account ID 1			57,867.39	