PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 1		Fund Number 01 GENERAL FUND		
	36141	A J Phillips Publishing Co	###	85.00
01 2510 610 001		Office Supplies	85.00	
FY25-0129	36202	A J Phillips Publishing Co	###	350.00
01 2510 610 001		Bulk Mailing Security Envelopes	350.00	
Total A J Phillips Publishing Co			435.00	
FY25-0010	1441281	A-OX WELDING SUPPLY	###	711.30
01 1100 610 001 0001		C-25 S Bottle Exchange	186.40	
01 1100 610 001 0001		C-25 T Bottle Exchange	128.34	
01 1100 610 001 0001		Oxygen Regulator	130.90	
01 1100 610 001 0001		Acetylene Regulator	130.90	
01 1100 610 001 0001		O/A Hose Set	99.26	
01 1100 610 001 0001		Delivery Charge	20.50	
01 1100 610 001 0001		Hazardous Materials Charge	15.00	
Total A-OX WELDING SUPPLY			711.30	
	1090178-0001	Appeara	###	241.30
01 2610 610 001		Mop Suplies	127.89	
01 2610 610 002		Mop Suplies	113.41	
Total Appeara			241.30	
	40019,4009-0001	ASTC, Inc dba K & S Service	###	611.64
01 2710 490 001 0004		oil change	85.31	
01 2710 490 001 0006		oil change/maintenance	384.53	
01 2710 490 001 0005		oil change	56.49	
01 2710 490 001 0007		vehicle oil changes	85.31	
Total ASTC, Inc dba K & S Service			611.64	
	07112025-0001	AT&T	###	86.83
01 2510 382 001		Long Distance	46.02	
01 2510 382 002		Long Distance	40.81	
Total AT&T			86.83	
	06052025	Bomgaars	###	18.48
01 2610 610 001		Custodial/Maint.Supplies	18.48	
Total Bomgaars			18.48	
	24630	Bousquet's Heating and Cooling	###	159.00
01 2610 610 001		Custodial/Maint.Supplies	84.27	
01 2610 610 002		Custodial/Maint. Supplies	74.73	
Total Bousquet's Heating and Cooling			159.00	
	06242025-0001	Capital One Bank	###	102.28
01 2610 610 001		Custodial/Maint.Supplies	54.21	
01 2610 610 002		Custodial/Maint. Supplies	48.07	
Total Capital One Bank			102.28	
	07052025-0001	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	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
	08012025	Community First National Bank	###	######
01 2710 732 001		Lease Purchase payment for 5 new buses	64,611.37	
01 2710 732 002		Lease Purchase payment for 5 new buses	57,296.88	
Total Community First National Bank			121,908.25	
	897	Dakota County Star	###	153.91
01 2510 540 001		Publish legal notices	81.57	
01 2510 540 002		Publish legal notices	72.34	
Total Dakota County Star			153.91	
FY25-0122	2134497,2107865	Dennis Supply Company	###	186.98
01 2610 610 001		Air filters	186.98	
Total Dennis Supply Company			186.98	
	662967	Eakes Office Solutions	###	105.76
01 2610 610 001		Custodial/Maint.Supplies	56.05	
01 2610 610 002		Custodial/Maint. Supplies	49.71	
Total Eakes Office Solutions			105.76	
FY25-0123	SO11253677.001	Echo Group, Inc.	###	259.20
01 2610 610 001		T8 bulbs	259.20	
Total Echo Group, Inc.			259.20	
	12874	Esu #1	###	25.00
01 2570 330 001		EMPLOYEE TRAINING & DEVELOPMENT	25.00	
Total Esu #1			25.00	
	1479742-0001	Fastwyre Broadband	###	10.45
01 2510 530 001		Communications	10.45	
Total Fastwyre Broadband			10.45	
FY25-0030	04282025-0001	First National Bank Omaha	###	303.08
01 1100 610 001		Oxford Ruled Index Cards 3x5 300pk https	66.72	
01 1100 610 001		Supreme Class Record Book https://www.am	7.95	
01 1100 610 001		Graduation Backdrop for Photography http	9.99	
01 1100 610 001		ImounTEK Backdrop Stand https://www.amaz	19.90	
01 1100 610 001		The Party-Novel by Natasha Preston PB ht	11.99	
01 1100 610 001		The Haunting- Novel by Natasha Preston P	7.79	
01 1100 610 001		The Last Bookstore on Earth- Novel by Li	14.98	
01 1100 610 001		Scorpion and teh Night Blossom- Novel by	17.24	
01 1100 610 001		Sunrise on the Reaping- Novel by Suzanne	19.17	
01 1100 610 001		Fearless-Novel by Lauren Roberts HC http	17.59	
01 1100 610 001		The Contender- Novel by Robert Lipsyte P	7.87	
01 1100 610 001		When the Bones Sing-Novel by Ginny Meier	17.99	
01 1100 610 001		The Light in Hidden Places- Novel by Sha	10.23	
01 1100 610 001		The Grandest Game-Novel by Jennifer Lynn	73.67	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Amount	Amount
FY25-0027	042820251-0001	First National Bank Omaha	###		######
01 1100 610 001		Piano keyboards, headphones, keyboard st		1,559.94	
FY25-0050	05162025-0001	First National Bank Omaha	###		109.96
01 1100 610 001 0001		air hose		17.99	
01 1100 610 001 0001		14pc Industrial Coupler kit		19.99	
01 1100 610 001 0001		3/8 IN. air filter with regulator		59.99	
01 1100 610 001 0001		5 in 1 safety coupler		11.99	
FY25-0051	05172025-0001	First National Bank Omaha	###		45.00
01 2610 610 001		ScotchBrite griddle cleaners		45.00	
FY25-0077	05212025-0001	First National Bank Omaha	###		126.51
01 1100 610 002		Mrs Wordsmith Phonics Blah Blah Blah Car		6.90	
01 1100 610 002		Clipboards, HERKKA 25 Pack Plastic Clipb		39.99	
01 1100 610 002		THE FIDGET GAME Word Pop, CVC Words - Le		29.99	
01 1100 610 002		Learning Resources Answer Buzzers - Set		21.84	
01 1100 610 002		Mr. Sketch Scented Markers, Chisel Tip M		17.21	
01 1100 610 002		Amazon Basics Bullet/Chisel Reversible T		10.58	
FY25-0079	05222025-0001	First National Bank Omaha	###		219.73
01 1100 610 001		12 pack - 1 inch Binders		169.05	
01 1100 610 001		Guitar Capo,Capo for 6-String Acoustic a		39.80	
01 1100 610 001		81 Pcs Carpet Spots Markers Floor Dots C		10.88	
FY25-0084	052220256-0001	First National Bank Omaha	###		149.96
01 2610 610 001		office chail		149.96	
	06072025-0002	First National Bank Omaha	###		######
01 1100 610 001		Teaching Supplies		1,681.33	
01 1100 432 001		Technology		650.21	
01 1100 432 002		Technology		576.60	
01 1100 580 001		Travel Expense & Mileage		2,256.00	
FY25-0111	08012025-0001	First National Bank Omaha	###		59.99
01 1100 610 001		KLSMYHOKI Standing Desk Adjustable Heigh		59.99	
FY25-0085	080120251-0001	First National Bank Omaha	###		36.95
01 1100 610 001		Civics: Guided Reading		6.96	
01 1100 610 001		Civics 2018 Hardcover – Teacher's Editio		29.99	
FY25-0067	08062025-0001	First National Bank Omaha	###		139.80
01 1100 610 002		Class set "Holes"		139.80	
FY25-0066	08112025-0001	First National Bank Omaha	###		208.20
01 1100 610 002		Wonder. class set (hardcover was cheaper		208.20	
FY25-0060	08202025-0001	First National Bank Omaha	###		125.80
01 1100 610 002		Classroom Set of The City of Ember for N		125.80	
Total First National Bank Omaha				8,249.06	
	12060928	First Student, Inc.	###		######
01 2710 340 001		May Busing		15,956.55	
01 2710 340 002		May Busing		14,685.62	
Total First Student, Inc.				30,642.17	
	06012025-0001	Gill Hauling	###		968.96
01 2610 340 001		Trash removal		513.55	
01 2610 340 002		Trash removal		455.41	
	4220732T13-0001	Gill Hauling	###		966.75
01 2610 340 001		Trash Removal		512.38	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2610 340 002		Trash Removal	454.37	
Total Gill Hauling			1,935.71	
	05272025-0001	Glover Painting, LLC	###	######
01 2610 610 001		4 light poles	879.80	
01 2610 610 002		4 light poles	780.20	
Total Glover Painting, LLC			1,660.00	
FY25-0100	605848661	Hillyard / Sioux Falls Branch	###	######
01 2610 610 001		can liners	704.40	
01 2610 610 001		disinfectant	419.04	
01 2610 610 001		floor sealer	1,272.90	
01 2610 610 001		2 ply paper	3,750.60	
01 2610 610 001		dry wipes	522.80	
01 2610 610 001		neutralizer	466.80	
01 2610 610 001		boot stripping kit	46.86	
01 2610 610 001		urinal screen	290.90	
01 2610 610 001		wax stripper	175.50	
01 2610 610 001		hand soap	916.20	
01 2610 610 001		can liners	437.55	
01 2610 610 001		bathroom freshener	138.58	
FY25-0120	605855580	Hillyard / Sioux Falls Branch	###	######
01 2610 610 002		cleaning supplies	1,040.72	
	605873693	Hillyard / Sioux Falls Branch	###	589.69
01 2610 610 001		Custodial/Maint.Supplies	312.54	
01 2610 610 002		Custodial/Maint. Supplies	277.15	
	700660109	Hillyard / Sioux Falls Branch	###	22.90
01 2610 610 002		Custodial/Maint. Supplies	22.90	
FY25-0127	700662484	Hillyard / Sioux Falls Branch	###	48.71
01 2610 610 001		pump	48.71	
Total Hillyard / Sioux Falls Branch			10,844.15	
	47031547	Hirshfield's	###	46.99
01 2610 610 001		Custodial/Maint.Supplies	24.90	
01 2610 610 002		Custodial/Maint. Supplies	22.09	
Total Hirshfield's			46.99	
	08152025-0001	Hometown Leasing	###	######
01 2530 443 001		Copier Lease	918.10	
01 2530 443 002		Copier Lease	692.60	
Total Hometown Leasing			1,610.70	
FY25-0107	956281754	Houghton Mifflin Company	###	######
01 1100 610 002		Journeys Close Reader Workbooks - 1st G	1,425.00	
01 1100 610 002		Shipping and Handle	228.00	
Total Houghton Mifflin Company			1,653.00	
	05312025-0001	J & J Pronto	###	828.10
01 2710 626 001 0008		Fuel	36.75	
01 2710 626 001 0002		Fuel	68.90	
01 2710 626 001 0007		Fuel	157.88	
01 2710 626 002 0006		Fuel	30.30	
01 2710 626 001 0004		Fuel	178.97	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2710 626 001 0005		Fuel	355.30	
	06302025-0001	J & J Pronto	###	662.65
01 2710 626 001 0005		Pickup	238.72	
01 2710 626 001 0006		White Van	17.63	
01 2710 626 001 0004		Grey Van Gas	205.63	
01 2710 626 001 0002		2023 Van	200.67	
Total J & J Pronto			1,490.75	
	3585	Jay-lan	###	465.45
01 2610 340 001		Contract Services Repairmen	465.45	
Total Jay-lan			465.45	
	07012025	Joseph Lefdal	###	300.00
01 2320 890 001		Phone Stipend	159.00	
01 2320 890 002		Phone Stipend	141.00	
Total Joseph Lefdal			300.00	
	37299711	Jostens, Inc.	###	19.40
01 1100 610 001		Teaching Supplies	19.40	
Total Jostens, Inc.			19.40	
FY25-0078	367556241, 367557584,	JW Pepper & Son Inc	###	696.52
01 1100 610 001		Somewhere in My Memory SAB	75.00	
01 1100 610 001		Performance & Accompaniment CD	26.99	
01 1100 610 001		Winter Bells	57.50	
01 1100 610 001		It's Beginning to Look A lot Like Christ	75.00	
01 1100 610 001		Performance & Accompaniment CD	29.99	
01 1100 610 001		Mele Kalikimaka	52.50	
01 1100 610 001		Yamaha Soprano Recorder	314.65	
01 1100 610 001		Boomwhackers Octavator Tube Cap Sets	31.90	
01 1100 610 001		shipping	32.99	
Total JW Pepper & Son Inc			696.52	
FY25-0007	90963286	Lakeshore Learning Materials LLC	###	187.96
01 1100 610 002		Phonics Daily Activity Journal-set of 10	93.98	
01 1100 610 002		Sight Word Daily Activity Journal- set o	93.98	
FY25-0022	90963287	Lakeshore Learning Materials LLC	###	85.98
01 1100 610 002		Sight-Word Daily Activity Journal	85.98	
FY25-0024	90963288	Lakeshore Learning Materials LLC	###	79.98
01 1100 610 002		Draw & Write Journal Set of 10	79.98	
FY25-0025	909632881	Lakeshore Learning Materials LLC	###	93.98
01 1100 610 002		Phonics Daily Activity Journal Set of 10	93.98	
FY25-0057	90973500	Lakeshore Learning Materials LLC	###	194.93
01 1100 610 002		Cash Register	39.99	
01 1100 610 002		Trace and Write Alphabet Center	29.99	
01 1100 610 002		Trace and Write Number center	29.99	
01 1100 610 002		Counting Cones	29.99	
01 1100 610 002		activity scarfs	24.99	
01 1100 610 002		shape sorting center	19.99	
01 1100 610 002		6in activity balls	19.99	
FY25-0057	90990279	Lakeshore Learning Materials LLC	###	279.00
01 1100 610 002		School Trike	279.00	
FY25-0087	91050883	Lakeshore Learning Materials LLC	###	209.95
01 1200 610 002		Shapes discovery box	59.99	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1200 610 002		Color discovery box	59.99	
01 1200 610 002		Jumbo soft dice	24.99	
01 1200 610 002		emotion match puzzle	34.99	
01 1200 610 002		soft safe flex blocks	29.99	
Total Lakeshore Learning Materials LLC			1,131.78	
FY25-0035	913899262	Lincoln Electric	###	75.20
01 1100 610 001 0001		flint striker	75.20	
Total Lincoln Electric			75.20	
	52532594-0001	Matheson Tri-Gas, Inc.	###	58.78
01 1100 610 001 0001		Shop Supplies	58.78	
Total Matheson Tri-Gas, Inc.			58.78	
	62614,62126, 61629	Menards	###	502.74
01 2610 610 001		Custodial/Maint.Supplies	266.45	
01 2610 610 002		Custodial/Maint. Supplies	236.29	
Total Menards			502.74	
	52145,52138	Meyer, Inc.	###	380.00
01 2610 610 002		Woodchips for playground	380.00	
Total Meyer, Inc.			380.00	
FY25-0071	10926310	Mid-bell Music, Inc	###	241.18
01 1100 610 001		Rico Clarinet Reed 2.5	88.76	
01 1100 610 001		Rico Clarinet Reed 3.0	21.59	
01 1100 610 001		Royal Alto Saxophone 2.5	26.99	
01 1100 610 001		Royal Alto Saxophone 3.0	26.99	
01 1100 610 001		Rico Bass Clarinet 2.5	30.59	
01 1100 610 001		Valve Oil - Blue Juice	5.39	
01 1100 610 001		Vic Firth SD1 - Drumsticks	11.69	
01 1100 610 001		Guitar Strap - Black	8.99	
01 1100 610 001		Guitar Picks	4.94	
01 1100 610 001		Previous Next ON STAGE XCG4 Classic Guit	15.25	
Total Mid-bell Music, Inc			241.18	
	815,813,795,814	MTC Mechanical	###	######
01 2610 340 001		HVAC	2,648.04	
01 2610 340 002		HVAC	2,348.27	
Total MTC Mechanical			4,996.31	
FY25-0003	22759	Mystery Science	###	######
01 1100 610 002		Mystery Science Packs Kindergarten Pack	1,420.00	
Total Mystery Science			1,420.00	
	07082025	Ncsa	###	475.00
01 2213 330 001		School Law Conf	74.20	
01 2213 330 002		School Law Conf	65.80	
01 2410 890 001		Membership	335.00	
Total Ncsa			475.00	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
	470481793	Nebraska Dept of Labor	###	1.81
01 1100 261 001		Work Comp Fee	1.81	
Total Nebraska Dept of Labor			1.81	
	07082025-0001	Nebraska Public Power Distric	###	######
01 2610 621 001		Electric	1,832.24	
01 2610 621 002		Electric	1,624.81	
Total Nebraska Public Power Distric			3,457.05	
	1102	Nebraska Rural Community School Association	###	850.00
01 2510 890 001		Dues Renewal	450.50	
01 2510 890 002		Dues Renewal	399.50	
Total Nebraska Rural Community School Association			850.00	
	2443	Nohava Roofing	###	425.00
01 2610 610 001		Roofing Patch	225.25	
01 2610 610 002		Roofing Patch	199.75	
Total Nohava Roofing			425.00	
	57343031	Nutrien Ag Solutions, Inc.	###	235.00
01 2610 610 001		Custodial/Maint.Supplies	124.55	
01 2610 610 002		Custodial/Maint. Supplies	110.45	
Total Nutrien Ag Solutions, Inc.			235.00	
FY25-0090	544735	Oneida Air Systems	###	######
01 3551 610 001		5hp 1ph 220v high vac 1 drum	5,775.00	
01 3551 610 001		remote set 220v trans & receiv	49.95	
01 3551 610 001		molded drum dolly	89.95	
01 3551 610 001		Bag liner kit for 55 gal drum	89.95	
01 3551 610 001		freight and shipping	440.00	
Total Oneida Air Systems			6,444.85	
FY25-0096	2017323 01,02	Perma-Bound	###	630.51
01 1100 610 002		Library Books	630.51	
Total Perma-Bound			630.51	
	189	Perry Guthery Haase & Gessfor	###	748.80
01 2320 340 001		Legal Fees	396.86	
01 2320 340 002		Legal Fees	351.94	
Total Perry Guthery Haase & Gessfor			748.80	
	454984	PowerSchool Group LLC	###	######
01 1100 643 001		Yearly Fee	3,163.04	
01 1100 643 002		Yearly Fee	2,804.96	
Total PowerSchool Group LLC			5,968.00	
	341614	Pye-Barker	###	######
01 2610 340 001		Inspection	625.29	
01 2610 340 002		Inspection	471.71	
Total Pye-Barker			1,097.00	
FY25-0038	8880698	Really Good Stuff LLC	###	100.03
01 1100 610 002		Deluxe Chair Pockets with Pencil Case –	49.99	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 610 002		Really Good Stuff® Durable Book and Bind	36.99	
01 1100 610 002		Shipping	13.05	
FY25-0091	888070.	Really Good Stuff LLC	###	80.98
01 1100 610 002		deluxe plastic desktoppers	34.99	
01 1100 610 002		4 pocket folders	45.99	
FY25-0026	8881198,8880696	Really Good Stuff LLC	###	229.93
01 1100 610 002		Classroom Stickers and Storage Box	39.99	
01 1100 610 002		100th Day Crown 24 per pack	13.99	
01 1100 610 002		Happy Birthday Pencils 12pk	4.99	
01 1100 610 002		Happy Birthday Silicone Bracelets 24	16.99	
01 1100 610 002		Colorations Candy Colors Jumbo Washable	43.99	
01 1100 610 002		Do a Dot Art Class Pk. 25	79.99	
01 1100 610 002		Shipping	29.99	
FY25-0006	8881201	Really Good Stuff LLC	###	245.92
01 1100 610 002		Deluxe Spiral Draw & Write Journals -sta	98.97	
01 1100 610 002		Deluxe Spiral Draw & Write Journals- pen	98.97	
01 1100 610 002		Resource Folder-Zaner Bloser Primary-12	47.98	
FY25-0058	8881202	Really Good Stuff LLC	###	394.83
01 1190 610 002		Standing Desk with baskets- blue neon co	343.33	
01 1190 610 002		shipping	51.50	
FY25-0130	8901847	Really Good Stuff LLC	###	146.02
01 1100 610 002		All in one subjects 4 pocket folders set	91.98	
01 1100 610 002		Chalkboard-Style Grades 3-5 Self-Adhesiv	34.99	
01 1100 610 002		shipping	19.05	
Total Really Good Stuff LLC			1,197.71	
FY25-0097	5564877	Renaissance	###	######
01 1100 641 001		eduCLIMBER, Software License 01-Jul-2025	3,630.75	
01 1100 641 002		eduCLIMBER, Software License 01-Jul-2025	4,094.25	
Total Renaissance			7,725.00	
	81191685	Roto-rooter	###	250.00
01 2610 610 001		Floor Drain	142.50	
01 2610 610 002		Floor Drain	107.50	
Total Roto-rooter			250.00	
FY25-0103	632057	School Mate	###	667.50
01 1100 610 001		Middle School Planners 25/26	667.50	
Total School Mate			667.50	
FY25-0008	693909	Seat Sack- Victor Technology	###	269.80
01 1100 610 002		Seat Sack bundle- single pocket-blue-set	269.80	
FY25-0021	693909 01	Seat Sack- Victor Technology	###	269.80
01 1100 610 002		Seat Sack Bundle-Single Pocket- Bundle o	269.80	
Total Seat Sack- Victor Technology			539.60	
	20250628-158	Software Unlimited, Inc.	###	######
01 2510 351 001		Data Processing	4,132.50	
01 2510 351 002		Data Processing	3,117.50	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Total	Software Unlimited, Inc.		7,250.00	
	6034310035, 603474227	Staples Advantage	###	######
01 2510 610 001		Office Supplies	1,021.88	
01 2510 610 002		Office Supplies	770.90	
Total	Staples Advantage		1,792.78	
	336426-0002	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	
FY25-0116	194123028	Uline	###	504.05
01 2610 610 001		Shelves	284.00	
01 2610 610 001		brackets	108.00	
01 2610 610 001		shipping	112.05	
Total	Uline		504.05	
	07152025-0001	Village Of Homer	###	468.25
01 2610 410 001		Water & Sewer	248.17	
01 2610 410 002		Water & Sewer	220.08	
Total	Village Of Homer		468.25	
	1735081,	Wilmes Hardware Hank	###	331.28
01 2610 610 001		Custodial/Maint.Supplies	188.83	
01 2610 610 002		Custodial/Maint. Supplies	142.45	
Total	Wilmes Hardware Hank		331.28	
	456322-0001	WoodRiver Energy, LLC	###	277.45
01 2610 621 001		Utility Energy Service	147.05	
01 2610 621 002		Utility Energy Service	130.40	
Total	WoodRiver Energy, LLC		277.45	
Fund Number	01		235,182.51	
Checking Account ID	1		235,182.51	