

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
	AR032875	AGParts Worldwide, Inc	03/05/2026	117.12
01 1100 432 001		Technology		65.59
01 1100 432 002		Technology		51.53
Total	AGParts Worldwide, Inc			117.12
	1164920,11-0001	Appeara	02/23/2026	266.90
01 2610 340 001		Mop supplies		149.46
01 2610 340 002		Mop supplies		117.44
Total	Appeara			266.90
	03112026-0001	AT&T	02/25/2026	5.47
01 2510 382 001		Long Distance		3.06
01 2510 382 002		Long Distance		2.41
Total	AT&T			5.47
	12870	Ben Stewart, Speechwire Tournament Service	03/05/2026	225.00
01 1100 610 001		Speech Tournament Services		225.00
Total	Ben Stewart, Speechwire Tournament Service			225.00
	02282026	Bird, Darrian	03/05/2026	297.48
01 2710 519 001		Mileage To Parents		297.48
Total	Bird, Darrian			297.48
	15802630	Bomgaars	03/05/2026	169.99
01 2610 610 001		Custodial/Maint.Supplies		95.19
01 2610 610 002		Custodial/Maint. Supplies		74.80
Total	Bomgaars			169.99
FY26-0139	53285627	Carolina Biological Supply	03/05/2026	106.89
01 3535 610 001		Tire Impression Kit		106.89
Total	Carolina Biological Supply			106.89
	01312026	Cassie Kubik	03/05/2026	1,400.71
01 2710 890 002		January, February Mileage		1,400.71
Total	Cassie Kubik			1,400.71
	6131025,6130372	Cornhusker International Trucks, Inc.	03/05/2026	2,226.11
01 2710 490 001 0002		Bus tires and parts		2,226.11
Total	Cornhusker International Trucks, Inc.			2,226.11
	847,859	Dakota County Star	03/05/2026	175.22
01 2510 540 001		Publish legal Notices		98.12
01 2510 540 002		Publish legal Notices		77.10
Total	Dakota County Star			175.22
	S105436934.001	Dakota Supply Group	03/05/2026	40.79
01 2610 610 001		Supplies		22.84
01 2610 610 002		Supplies		17.95
Total	Dakota Supply Group			40.79
	S011601059.001	Echo Electric	03/05/2026	121.14
01 2610 610 001		Custodial/Maint.Supplies		67.84

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01 2610 610 002		Custodial/Maint. Supplies		53.30
Total	Echo Electric			121.14
	013476	Esu #1	03/05/2026	50.00
01 2213 330 001		EMPLOYEE TRAINING & DEVELOPMENT		50.00
Total	Esu #1			50.00
	03072026	First National Bank Omaha	02/18/2026	1,081.89
01 2710 490 002 0003		Big Van part		70.60
01 2510 531 001		Postage Pd Env		543.79
01 2510 531 002		Postage Pd Env		427.26
01 2510 610 001		Supplies		22.53
01 2510 610 002		Supplies		17.71
FY26-0127	260127	First National Bank Omaha	02/18/2026	79.59
01 2130 610 002		Mini Deodorants for "The Talk"		79.59
FY26-0133	260133	First National Bank Omaha	02/18/2026	125.00
01 1100 610 001		Texas Instruments TI-30XIIS Scientific C		125.00
FY26-0138	260138	First National Bank Omaha	02/18/2026	5.00
01 1100 610 002		Eureka Module 3		5.00
FY26-0140	260140	First National Bank Omaha	02/18/2026	67.47
01 2220 610 001		barcode scanner		29.48
01 2220 610 002		barcode scanner		37.99
FY26-0144	260144	First National Bank Omaha	02/18/2026	253.88
01 2610 610 001		Elkay 51300C Replacement Water Filter (3		136.33
01 2610 610 002		Elkay 51300C Replacement Water Filter (3		117.55
Total	First National Bank Omaha			1,612.83
	30015766	Fremont Tire	03/05/2026	50.29
01 2710 490 001 0006		Tires & Parts		50.29
Total	Fremont Tire			50.29
FY26-0137	90023689	Hillyard / Sioux Falls Branch	03/05/2026	203.24
01 2610 610 001		towels		113.81
01 2610 610 002		Towels		89.43
FY26-0163	90059635	Hillyard / Sioux Falls Branch	03/05/2026	382.05
01 2610 610 001		large liner		234.80
01 2610 610 002		small liners		147.25
FY26-0166	90059636	Hillyard / Sioux Falls Branch	03/05/2026	45.24
01 2610 610 001		bowl cleaner		25.33
01 2610 610 002		bowl cleaner		19.91
Total	Hillyard / Sioux Falls Branch			630.53
	02282026	Houghton, Misty	03/05/2026	84.36
01 2710 519 001		February Mileage		84.36
Total	Houghton, Misty			84.36
	111635	Hundertmark Inc	03/05/2026	354.03
01 2610 610 001		Custodial/Maint.Supplies		198.26
01 2610 610 002		Custodial/Maint. Supplies		155.77
Total	Hundertmark Inc			354.03
	38938604,	Jostens, Inc.	03/05/2026	2,799.33

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01 1100 610 001	38957221,	Graduation supplies		2,799.33
Total	Jostens, Inc.			2,799.33
FY26-0134	368317072, 368297206	JW Pepper & Son Inc	03/05/2026	102.48
01 1100 610 001		Fire and Ice		62.50
01 1100 610 001		American Folk Songs and Spirituals		39.98
Total	JW Pepper & Son Inc			102.48
01 2130 610 001	20662	Lifeguard MD	03/06/2026	134.81
01 2130 610 002		AED Pads		75.49
01 2130 610 002		AED Pads		59.32
Total	Lifeguard MD			134.81
01 2610 610 001	83037,82791, 81861	Menards	03/05/2026	179.69
01 2610 610 002		Custodial/Maint.Supplies		100.63
01 2610 610 002		Custodial/Maint. Supplies		79.06
Total	Menards			179.69
FY26-0172	11001972	Mid-bell Music, Inc	03/05/2026	19.98
01 1100 610 001		D'ADDARIO D'ADDARIO		19.98
Total	Mid-bell Music, Inc			19.98
01 1100 610 001	9002142918, 900212510	NASSP/NHS/NJHS	03/05/2026	770.00
01 1100 610 001		NHS Affiliation Fees		770.00
Total	NASSP/NHS/NJHS			770.00
01 2610 621 001	03092026-0001	Nebraska Public Power Distric	02/27/2026	4,109.10
01 2610 621 002		Electric		2,301.10
01 2610 621 002		Electric		1,808.00
Total	Nebraska Public Power Distric			4,109.10
01 2510 610 002	2022200117	One Source The Background Check Co	03/05/2026	29.50
01 2510 610 002		Background check		29.50
Total	One Source The Background Check Co			29.50
01 2710 519 001	02282026	Parker, Amelia	03/05/2026	193.12
01 2710 519 001		February Mileage		193.12
Total	Parker, Amelia			193.12
01 2320 340 001	194	Perry Guthery Haase & Gessfor	03/06/2026	576.00
01 2320 340 001		Legal Fees		322.56
01 2320 340 002		Legal Fees		253.44
Total	Perry Guthery Haase & Gessfor			576.00
01 2710 519 002	02282026	Rave, Arianna	03/05/2026	84.32
01 2710 519 002		February Mileage		84.32
Total	Rave, Arianna			84.32
01 2610 610 001	95468	Robertson Implement Co.	03/05/2026	329.99
01 2610 610 001		Blower Maint.		184.79

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01 2610 610 002		Blower Maint.		145.20
Total	Robertson Implement Co.			329.99
	02282026	Sharpback, Fran	03/05/2026	110.01
01 2710 519 001		February Mileage		110.01
Total	Sharpback, Fran			110.01
	21534	Siouxland Lock & Key	03/05/2026	158.80
01 2610 610 001		Keys		88.93
01 2610 610 002		Keys		69.87
Total	Siouxland Lock & Key			158.80
FY26-0156	M466974	Skills USA Inc.	03/05/2026	220.00
01 1100 610 001		Student Registration Fee		192.00
01 1100 610 001		Advisor Registration Fee		28.00
Total	Skills USA Inc.			220.00
FY26-0169	S148006	Skills USA Nebraska	03/05/2026	1,110.00
01 1100 610 001		advisor registration		150.00
01 1100 610 001		student registration		960.00
Total	Skills USA Nebraska			1,110.00
FY26-0173	SC803693	State Steel	03/05/2026	38.00
01 2610 610 001		angle iron		21.28
01 2610 610 002		Angle iron		16.72
Total	State Steel			38.00
FY26-0155	36729	Studio B Graphics	03/05/2026	212.00
01 1100 610 001		Speech Visuals		212.00
Total	Studio B Graphics			212.00
FY26-0165	7ddc01cc	TreviPay	03/05/2026	69.18
01 2610 610 001		degreaser		38.74
01 2610 610 002		degreaser		30.44
Total	TreviPay			69.18
	2043	Troy's Auto World	03/05/2026	4,364.35
01 2710 490 002 0008		2015 Transit repair		4,364.35
Total	Troy's Auto World			4,364.35
FY26-0136	203669029	Uline	03/05/2026	13.50
01 2610 610 001		Cabinet Wheels for Flat Filing Cabinet x		13.50
Total	Uline			13.50
	292993	Unity Point Clinic	03/09/2026	99.00
01 2710 890 001		Bus Driver pre-employment screening		55.44
01 2710 890 002		Bus Driver pre-employment screening		43.56
Total	Unity Point Clinic			99.00
	02152026-0002	Village Of Homer	02/25/2026	631.27
01 2610 410 001		Water & Sewer		353.51
01 2610 410 002		Water & Sewer		277.76
Total	Village Of Homer			631.27

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
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	021920261	Wayne State College	03/05/2026	256.00
01 1100 610 001		Middle School Festivals Entries		256.00
Total		Wayne State College		256.00
	527341	Wildlife Safari	03/05/2026	90.00
01 1100 610 002		Teaching Supplies		90.00
Total		Wildlife Safari		90.00
	1787789,1789470	Wilmes Hardware Hank	03/05/2026	29.90
01 1100 610 001		Supplies		16.74
01 1100 610 002		Supplies		13.16
Total		Wilmes Hardware Hank		29.90
	488194-0001	WoodRiver Energy, LLC	02/15/2026	7,012.31
01 2610 621 001		Utility Energy Service		3,926.89
01 2610 621 002		Utility Energy Service		3,085.42
Total		WoodRiver Energy, LLC		7,012.31
Fund Number	01			31,677.50
Checking Account ID	1			31,677.50