

GENERAL FUND CLAIMS - 9/8/2025

VENDOR	AMOUNT	DESCRIPTION
9 SQUARE IN THE AIR LLC	\$820.10	PE SUPPLIES (DF)
95 PERCENT GROUP	\$1,973.80	K-5 TRAINING & SOFTWARE- SPECIAL READING
ABE'S TRASH SERVICE INC	\$3,565.88	TRASH SERVICES
ACCU-CUT	\$165.00	LIBRARY SUPPLIES (OMS)- MARK 4 & 5 ROLLER
ACELLUS EDUCATIONAL SERVICES LLC	\$15,010.00	ALTERNATIVE SCHOOL ON-LINE CURRICULUM (OMS/BHS)
ADA BADMINTON & TENNIS CO	\$712.00	PE SUPPLIES (BHS)
AJ'S SERVICE AND REPAIR INC	\$2,408.50	BUS REPAIRS & MAINTENANCE
ALBIREO ENERGY	\$1,485.00	HVAC REPAIRS (DF, BHS)
AMAZON CAPITAL SERVICES	\$76,083.02	SUMMER ORDERS- CLASSROOM SUPPLIES, TECHNOLOGY SUPPLIES, LIBRARY BOOKS & SUPPLIES, SPED SUPPLIES, OFFICE SUPPLIES, GRANT SUPPLIES
AUL SPECIAL PAY TRUST	\$16,087.50	NEGOTIATED AGREEMENT- ACCUM. SICK LEAVE PAYOUT BENEFIT
AWARDS UNLIMITED	\$388.08	STAFF YEARS OF SERVICE AWARDS
BILL BROWN	\$60.00	EMPLOYEE REIMB- BUS DRIVER LICENSE
BLAIR ACE HARDWARE	\$503.27	MAINTENANCE SUPPLIES & SHOP CLASS SUPPLIES (BHS)
BLICK ART MATERIALS	\$10,252.76	SUMMER ORDER- ART CLASSROOM SUPPLIES (BHS, OMS)
BOYS TOWN	\$23,400.00	SPED STUDENT TUITION- MIC PLACEMENT ALL OF 2025-26
BRIDGETTE OLSON	\$16.87	EMPLOYEE MILEAGE
BULK BOOK STORE	\$503.25	SUMMER ORDER- LANGUAGE ARTS BOOKS (BHS)
CAPITAL BUSINESS SYSTEMS INC	\$2,613.06	COPIER SERVICES
CAPSTONE	\$2,658.10	LIBRARY SUBSCRIPTIONS (K-5)
CAROLINA BIOLOGICAL SUP CO	\$2,136.11	SUMMER ORDER- SCIENCE CLASS SUPPLIES (OMS, BHS)
CARQUEST AUTO PARTS	\$32.37	BUS PARTS
CENGAGE LEARNING	\$763.88	BUSINESS EDUCATION CLASS SUMMER ORDER CURRICULUM (BHS)
CHARACTER STRONG	\$3,999.00	BHS COUNSELING - 35 CHARACTER DEVELOPMENT SOFTWARE
CHRISTINA BRADLEY	\$79.80	EMPLOYEE MILEAGE
CISSY JENNINGS	\$986.44	PARENT MILEAGE
CITY OF BLAIR	\$3,602.04	SRO
CITY OF BLAIR	\$4,610.11	UTILITY - WATER/SEWER
COMMITTEE FOR CHILDREN	\$5,556.00	K-5 COUNSELING ONLINE SOFTWARE
CONTINENTAL CLAY COMPANY	\$1,274.74	OMS ART CLASS - CLAY SUPPLIES
CONTROL SERVICES INC	\$507.00	BHS HVAC MAINTENANCE
CORNHUSKER INTERNATIONAL TRUCKS	\$287.30	BUS REPAIRS
CPI TELECOM	\$465.00	PHONE REPAIRS
CURRICULUM ASSOCIATES INC	\$3,112.56	SPED & SPECIAL READING SUMMER ORDER SUPPLIES & CURRICULUM
DEMCO INC	\$773.48	LIBRARY SUPPLIES (DF, AP, OMS)
DICK'S ELECTRIC	\$1,134.05	ELECTRICAL REPAIRS (S,DF,OMS)
DIETZE MUSIC HOUSE	\$1,158.30	BAND SUPPLIES (BHS)
DISCOUNT SCHOOL SUPPLY	\$149.99	PRESCHOOL SUPPLIES
DUNHAM HARDWOODS	\$4,174.50	HOMEBUILDING SHOP CLASS SUPPLIES (BHS)
EDUCATIONAL SERVICE UNIT #3	\$1,600.00	STAFF TRAINING - PRESCHOOL
EMILY JACKSON	\$191.27	EMPLOYEE REIMB - VOCAL MUSIC SUPPLIES & MUSIC (OMS)
ESU COORDINATING COUNCIL	\$5,096.00	DISTRICT SWANK MOVIE & STREAMING LICENSE FOR 25-26
EVERYDAY SPEECH LLC	\$1,199.98	K-5 SPEECH PATH ONLINE SOFTWARE
EXPLORE LEARNING	\$8,631.00	K-5 ONLINE SOFTWARE LICENSES
FAIRWAY OIL CO	\$4,527.19	VEHICLE GAS
FIREGUARD LLC	\$1,144.50	FIRE ALARM SERVICING (S,BHS)
FLINN SCIENTIFIC INC	\$474.01	SCIENCE CLASSROOM SUPPLIES (OMS)
FOLLETT CONTENT SOLUTIONS LLC	\$4,059.57	LIBRARY BOOKS (DF, OMS)
FOLLETT SCHOOL SOLUTIONS LLC	\$5,350.61	LIBRARY BOOKS (AP)
FOLLETT SOFTWARE LLC	\$2,789.34	LIBRARY SOFTWARE LICENSE (DF, OMS)
GOPHER SPORT	\$6,779.81	PE SUMMER ORDER SUPPLIES (DF, AP, BHS)
GRAINGER	\$698.90	BHS SHOP SUPPLIES - SAW BLADES & FOAM BRUSHES
GRUNWALD MECHANICAL	\$6,714.95	BOILER REPAIRS (AP, N)
HEARTLAND FOUNDATION	\$3,995.00	SPED STUDENT TUITION- AUGUST 2025
HEINEMANN	\$282.65	SPED SUMMER ORDER SUPPLIES (DF)
HOMETOWN REPAIR SERVICES LLC	\$487.70	ICE MACHINE REPAIR (BHS)
I KNOW IT	\$150.00	ACP SPED SOFTWARE RENEWAL (BHS)
IDEAL PURE WATER	\$370.49	DISTRICT PURIFIED WATER SUPPLY
INTRADATA INC	\$515.50	CLASSROOM SUPPLIES- READ N QUIZ SUBSCRIPTION (AP)
IXL LEARNING	\$29,396.50	IXL SOFTWARE LICENSE (YR 2 OF 3)
J W PEPPER & SON INC.	\$146.23	VOCAL CHOIR MUSIC (OMS)
JOHN DEERE FINANCIAL	\$100.48	GROUNDS EQUIPMENT REPAIRS
KILEY KASTRUP	\$47.88	EMPLOYEE REIMB-KAHOOT MATH SOFTWARE LICENSE
KYLIE CHUDOMELKA	\$1,129.45	PARENT MILEAGE
LAKESHORE LEARNING MATERIALS	\$10,296.24	SUMMER ORDER CLASSROOM SUPPLIES (PREK, K-5)
LAKESHORE LEARNING STORE	\$34.49	ART CLASSROOM SUPPLIES (AP)
LEARNING A-Z	\$270.00	SPECIAL READING SOFTWARE- A TO Z
LEARNING WITHOUT TEARS	\$2,153.25	K-5 ONLINE SOFTWARE LICENSES
LESSONPIX	\$36.00	SPEECH PATH SOFTWARE (DF)
LEXIA LEARNING SYSTEMS LLC	\$17,500.00	K-5 SPECIAL READING SOFTWARE
MACGILL & CO	\$7,875.77	NURSE OFFICE SUPPLIES - DISTRICT SUMMER ORDER
MARCIE REED	\$1,019.20	PARENT MILEAGE
MATHESON TRI-GAS INC	\$4,602.26	WELDING CLASS EQUIPMENT
MECHANICAL SYSTEMS INC	\$2,333.00	HVAC REPAIRS (DF, AP, OMS, BHS)

MIDWEST ALARM SERVICES	\$1,020.66	FIRE EXTINGUISHER SERVICES (S,OMS,BHS,N)
MIDWEST TECHNOLOGY PRODUCTS	\$1,520.26	SHOP CLASS, SCIENCE, TECH CLASS SUPPLIES (OMS & BHS)
MORLEY ATHLETIC SUPPLY COMPANY	\$98.85	PE SUPPLIES (DF)
MYSTERY SCIENCE	\$3,390.00	K-5 SCIENCE CLASS SOFTWARE
NACIA	\$40.00	EMPLOYEE MEMBERSHIP
NANNEN PHYSICAL THERAPY	\$21,050.26	PHYSICAL & OCCUPATIONAL THERAPY CONTRACTED SERVICES
NASB ALICAP	\$303,117.00	ALICAP WORK COMP & PROPERTY & LIABILITY INSURANCE 25-26
NASCO EDUCATION LLC	\$603.76	DF ART SUPPLIES, BHS SCIENCE SUPPLIES
NEBR ASCD	\$975.00	TRAINING MENTORSHIP FOR CURRICULUM DIRECTOR
NEWZBRAIN EDUCATION	\$309.00	SOCIAL STUDIES SOFTWARE LICENSES (OMS)
NSAA DISTRICT II	\$35.00	NSAA ANNUAL MEETING (BHS)
NSBA	\$200.00	STATE MARCHING BAND COMPETITION (BHS)
OFFICE DEPOT	\$23,003.91	SUMMER ORDER CLASSROOM SUPPLIES & DISTRICT PAPER & COPYING SUPPLIES
OMAHA PUBLIC POWER DISTRICT	\$34,521.14	UTILITY - ELECTRICITY
ONESOURCE THE BACKGROUND CK CO	\$770.00	BACKGROUND CHECKS
OTUS LLC	\$10,000.00	SOFTWARE SUBSCRIPTION 2025-26 (OMS, BHS)
OVERDRIVE INC	\$500.00	LIBRARY E-BOOKS (OMS)
PEARSON ASSESSMENT	\$7,544.55	SPED PSYCH & SPEECH PATH ASSESSMENT SUPPLIES
PEARSON EDUCATION	\$1,700.00	SPED PSYCH SUPPLIES
PENGUIN RANDOM HOUSE	\$5.24	SPECIAL READING CURRICULUM (OMS)
PLANK ROAD PUBLISHING INC	\$300.90	VOCAL CHOIR SUBSCRIPTIONS (K-5)
PROFESSIONAL FORMS INC	\$2,115.67	PE UNIFORMS (BHS)
REALLY GOOD STUFF LLC	\$319.20	K-5 SUMMER ORDER CLASSROOM SUPPLIES
REALLY GREAT READING COMPANY	\$3,663.00	SPED AND TITLE ONLINE SOFTWARE & WORKBOOKS
RENAISSANCE LEARNING	\$8,445.50	DF CLASSROOM SUBSCRIPTION
RIVERSIDE INSIGHTS	\$5,632.00	HAL SOFTWARE SUBSCRIPTION
ROCHESTER 100 INC	\$444.35	K-5 SUMMER ORDER CLASSROOM SUPPLIES
ROOTED BOOKS & GIFTS LLC	\$998.65	HAL CURRICULUM SUPPLIES
SAPP BROTHERS	\$897.34	GROUNDS FUEL
SCHMIDT SPEECH LANG PATHOLOGY LLC	\$1,765.80	CONTRACTED SPEECH PATHOLOGIST
SCHOLASTIC MAGAZINES	\$3,382.51	K-5 SUBSCRIPTIONS
SCHOOL AIDS	\$115.75	AP CLASSROOM MAVALUS TAPE
SCHOOL DATEBOOKS INC.	\$2,206.76	DATEBOOK AGENDAS (AP, BHS)
SCHOOL SPECIALTY LLC	\$1,821.25	AP ART SUMMER ORDER CLASSROOM SUPPLIES
SCHOOLOUTLET.COM	\$775.10	AP SUMMER ORDER CLASSROOM SUPPLIES
SECURITY EQUIPMENT INC	\$43,242.24	ANNUAL 25-26 SECURITY CAMERA SERVICE AGREEMENT & REPAIRS
SHED THE MUSIC	\$800.00	BHS BAND- ELECTRONIC MUSIC ELEMENT SOFTWARE
SHOTWELL GLASS	\$352.01	SUBURBAN & VEHICLE WINDSHIELD REPAIRS
STAPLES BUSINESS ADVANTAGE	\$352.60	DISTRICT COPYING SUPPLIES
STRATUS BUILDING SOLUTIONS	\$20,236.00	CUSTODIAL CONTRACTED SERVICES- SEPT25
SUPER DUPER PUBLICATIONS	\$78.95	PRESCHOOL SPEECH PATH SUPPIES
TEACHING STRATEGIES LLC	\$13,272.50	PRESCHOOL WEBINAR & SUPPLIES, GOLD ONLINE ASSESSMENT TOOL
THE BOOKWORM INC	\$2,343.28	LANGUAGE ARTS CLASSROOM SUMMER ORDER CURRICULUM (OMS)
THE HOME DEPOT PRO	\$3,180.88	CUSTODIAL & MAINTENANCE SUPPLIES
THE MASTER TEACHER INC	\$2,200.00	PARA EDUCATOR ONLINE TRAINING
THE OMNI GROUP	\$18.00	403B FEE - AUG25
THE PE SPECIALIST	\$249.00	PE SPECIALIST MEBERSHIP (AP)
THEMES & VARIATIONS	\$200.00	VOCAL CHOIR ONLY MUSIC PLAY SUBSCRIPTION
TOBII DYNAVOX LLC	\$1,253.70	SPED SOFTWARE- BOARDMAKER LICENSES
TREASURE BAY INC.	\$1,245.82	SPECIAL READING SUPPLIES (K-5)
ULINE	\$467.51	PE CLASSROOM MATS (OMS)
UNIVERSITY OF OREGON	\$400.00	K-5 SPED SOFTARE - I-SWIS
US CELLULAR	\$218.95	MIFI INTERNET ACCESS FOR STUDENTS & STAFF
US TICKET INC	\$507.26	ART CLASS SUMMER ORDER SUPPLIES (DF)
USI ED & GOVERNMENT SALES	\$397.83	LAMINATING SUPPLIES (OMS)
VEX ROBOTICS	\$6,263.94	ROBOTICS & TECHNOLOGY CLASS SUMMER ORDER SUPPLIES (OMS & BHS)
WENDY GREENWOOD	\$69.56	EMPLOYEE REIMBURSE-MATCH CLASS ONLINE SUBSCRIPTION SOFTWARE
WEST MUSIC	\$623.90	VOCAL MUSIC SUPPLIES SUMMER ORDER (K-5)
WILD ROOTS GREENHOUSE	\$567.29	AG ED POINSETTA PLUG SUPPLIES (BHS)
Summary	\$867,337.71	

GENERAL FUND-CHECKS ISSUED TO BE RATIFIED 9/8/2025

VENDOR	AMOUNT	DESCRIPTION
VISA	5,401.40	TRAVEL, DUES, TRAINING & INSERVICE, SUPPLIES, MISC, REPAIRS, MEETINGS, EQUIPMENT, TECHNOLOGY NEEDS, MEMBERSHIPS, FBLA NATIONAL SPONSOR TRAVEL, SIXPENGE GRANT SERVICES
Summary	\$5,401.40	

LUNCH FUND CLAIMS 9/8/2025

VENDOR	TOTAL	DESCRIPTION
HOME TOWN REPAIR SERVICES	\$921.75	DOOR REPAIR, DISHWASHER REPAIR (DF)
S & S PUMPING	\$300.00	PUMP GREASE TRAP (BHS)
STACY ANDERSON	\$16.55	STUDENT LUNCH ACCOUNT REFUND
LUKE EMMERT	\$40.00	STUDENT LUNCH ACCOUNT REFUND
Summary	\$1,278.30	

BUILDING FUND CLAIMS 9/8/2025

VENDOR	TOTAL	DESCRIPTION
MECHANICAL SYSTEMS	\$19,641.00	NEW HEAT PUMP (OMS)
GRUNWALD MECHANICAL	\$5,580.52	NEW WATER HEATER (AP)
Summary	\$25,221.52	

SAVINGS/DEPRECIATION FUND CLAIMS 9/8/2025

VENDOR	TOTAL	DESCRIPTION
GOPHER SPORT	\$8,162.00	WEIGHT ROOM EQUIPMENT (OMS)
DIETZE MUSIC	\$4,608.00	BASS CLARINET (OMS)
STERLING COMPUTERS CORPORATION	\$3,054.14	FORTINET ACCESS POINTS
AMAZON CAPITAL SERVICES	\$1,441.31	BHS SCIENCE CURRICULUM ORDER
Summary	\$17,265.45	