

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
ABE'S TRASH SERVICE INC	2903523	Monthly Trash Service	3,566.15
Total ABE'S TRASH SERVICE INC			<u>3,566.15</u>
ADAMS PIANO SERVICE	033026	Piano Tuning	200.00
Total ADAMS PIANO SERVICE			<u>200.00</u>
AJ'S SERVICE AND REPAIR INC	5126	Bus 15 Repairs	264.45
AJ'S SERVICE AND REPAIR INC	5127	Bus 14 Repairs	264.45
AJ'S SERVICE AND REPAIR INC	5129	Bus 7 Repairs	206.43
AJ'S SERVICE AND REPAIR INC	5130	Bus 9 Repairs	206.43
AJ'S SERVICE AND REPAIR INC	5136	Bus 1 Repairs	360.78
AJ'S SERVICE AND REPAIR INC	5140	Bus 22 Repairs	315.86
AJ'S SERVICE AND REPAIR INC	5152	Bus 15 Repairs	202.00
AJ'S SERVICE AND REPAIR INC	5176	Bus 22 Repairs	269.49
AJ'S SERVICE AND REPAIR INC	5177	Bus 8 Repairs	486.15
Total AJ'S SERVICE AND REPAIR INC			<u>2,576.04</u>
AMAZON CAPITAL SERVICES	1RPG-FRCM-KHMF	Supplies	4,515.22
Total AMAZON CAPITAL SERVICES			<u>4,515.22</u>
AMERICAN CHORAL DIRECTION ASSN	010503006	Membership	125.00
Total AMERICAN CHORAL DIRECTION ASSN			<u>125.00</u>
ANGIE CONETY	MILEAGE	NAEP Conference Mileage	297.25
Total ANGIE CONETY			<u>297.25</u>
ANNE CHRANS	Reimbursement	Beary Merry Grant Supplies	320.95
Total ANNE CHRANS			<u>320.95</u>
ARBOR FAMILY COUNSELING	AFC26-288	EAP/SAP Quarterly Services	6,640.26
ARBOR FAMILY COUNSELING	AFC26-306	March Onsite Services	1,162.50
Total ARBOR FAMILY COUNSELING			<u>7,802.76</u>
ARPS RED-E-MIX INC	451771	Grounds Supplies	42.00
Total ARPS RED-E-MIX INC			<u>42.00</u>
AVERY MICHALSKI	Reimbursement	Science lab supplies	61.55
Total AVERY MICHALSKI			<u>61.55</u>
BADGER BODY & TRUCK EQUIP	106701	Truck Repairs	1,499.95
Total BADGER BODY & TRUCK EQUIP			<u>1,499.95</u>
BIL-DEN GLASS	W21186	Door Repairs	455.00
BIL-DEN GLASS	W21187	Door Repairs	643.00
BIL-DEN GLASS	W21191	Door Repairs	355.00
Total BIL-DEN GLASS			<u>1,453.00</u>
BILL SMUTKO	Reimbursement	Bus Driver Physical	85.00
Total BILL SMUTKO			<u>85.00</u>
BLAIR ACE HARDWARE	42514	AP Supplies	24.99
BLAIR ACE HARDWARE	42520	Grounds Supplies	12.14

Vendor Name	Invoice Number	Description	Amount
BLAIR ACE HARDWARE	42545	DF Supplies	8.99
BLAIR ACE HARDWARE	42587	BHS Supplies	21.69
BLAIR ACE HARDWARE	42598	AP Supplies	78.53
BLAIR ACE HARDWARE	42663	South Supplies	10.98
BLAIR ACE HARDWARE	42735	BHS Supplies	7.99
BLAIR ACE HARDWARE	42741	AP Supplies	9.58
BLAIR ACE HARDWARE	42778	BHS Supplies	59.90
BLAIR ACE HARDWARE	H05836	Credit	(1.00)
<b>Total BLAIR ACE HARDWARE</b>			<u>233.79</u>
<b>BOYS TOWN</b>	<b>CINV-0020043</b>	<b>Mar26 Tuition</b>	<b>12,000.00</b>
<b>Total BOYS TOWN</b>			<u>12,000.00</u>
<b>BRIDGETTE OLSON</b>	<b>Employee Mileage</b>		<b>32.90</b>
<b>Total BRIDGETTE OLSON</b>			<u>32.90</u>
CAPITAL BUSINESS SYSTEMS INC	1612632	Capital Copy Services	4.34
CAPITAL BUSINESS SYSTEMS INC	1614387	Capital Copy Services	67.00
CAPITAL BUSINESS SYSTEMS INC	41577713	Capital Copy Services	6,603.55
CAPITAL BUSINESS SYSTEMS INC	41646961	Capital Copy Services	438.50
<b>Total CAPITAL BUSINESS SYSTEMS INC</b>			<u>7,113.39</u>
CARQUEST AUTO PARTS	1541-446263	Bus Barn Supplies	9.99
CARQUEST AUTO PARTS	1541-446284	Bus Barn Supplies	73.98
CARQUEST AUTO PARTS	1541-447073	Bus Barn Supplies	33.65
<b>Total CARQUEST AUTO PARTS</b>			<u>117.62</u>
<b>CHRISTINA BRADLEY</b>	<b>Feb26 MLG</b>	<b>Employee Mileage</b>	<b>46.98</b>
<b>Total CHRISTINA BRADLEY</b>			<u>46.98</u>
CISSY JENNINGS	Mar26 MLG	Mar26 MLG	727.32
CISSY JENNINGS	Mar26 MLG/2	Mar26 MLG	846.51
<b>Total CISSY JENNINGS</b>			<u>1,573.83</u>
CITY OF BLAIR	10025000	Utility - Water/Sewer	619.99
CITY OF BLAIR	12047000	Utility - Water/Sewer	823.98
CITY OF BLAIR	12047200	Utility - Water/Sewer	77.27
CITY OF BLAIR	12047300	Utility - Water/Sewer	52.86
CITY OF BLAIR	12047400	Utility - Water/Sewer	752.75
CITY OF BLAIR	12047500	Utility - Water/Sewer	393.06
CITY OF BLAIR	12049602	Utility - Water/Sewer	51.64
CITY OF BLAIR	12049802	Utility - Water/Sewer	77.27
CITY OF BLAIR	12050000	Utility - Water/Sewer	451.39
CITY OF BLAIR	14000700	Utility - Water/Sewer	316.20
CITY OF BLAIR	14000800	Utility - Water/Sewer	46.37
CITY OF BLAIR	7056100	Utility - Water/Sewer	197.88
CITY OF BLAIR	8018300	Utility - Water/Sewer	164.61
<b>Total CITY OF BLAIR</b>			<u>4,025.27</u>
<b>CJ'S TREE SERVICE</b>	<b>3/30 BCS</b>	<b>Tree Removal</b>	<b>3,300.00</b>
<b>Total CJ'S TREE SERVICE</b>			<u>3,300.00</u>
<b>COCHLEAR AMERICAS</b>	<b>3885751</b>	<b>Hearing Equipment</b>	<b>315.00</b>
<b>Total COCHLEAR AMERICAS</b>			<u>315.00</u>

Vendor Name	Invoice Number	Description	Amount
CONJUGUEMOS	60991	Spanish Software license	16.00
Total CONJUGUEMOS			<u>16.00</u>
CONTROL SERVICES INC	51030	HVAC Repairs	309.00
Total CONTROL SERVICES INC			<u>309.00</u>
CORNHUSKER INTERNATIONAL TRUCKS	2701568	Bus Repairs	168.80
Total CORNHUSKER INTERNATIONAL TRUCKS			<u>168.80</u>
CPI TELECOM	88059	Phone System	225.00
Total CPI TELECOM			<u>225.00</u>
DAIKIN APPLIED	3584985	Quarterly HVAC Inspection	1,266.00
Total DAIKIN APPLIED			<u>1,266.00</u>
DICK'S ELECTRIC	3420	Electrical Supplies	6.34
DICK'S ELECTRIC	3421	Electrical Repairs	170.00
DICK'S ELECTRIC	3428	Electrical Repairs	666.20
DICK'S ELECTRIC	3429	Electrical Repairs	880.45
DICK'S ELECTRIC	3430	Electrical Repairs	176.90
DICK'S ELECTRIC	3431	Electrical Repairs	1,556.27
DICK'S ELECTRIC	3433	Electrical Repairs	170.00
DICK'S ELECTRIC	3434	Electrical Repairs	1,744.54
DICK'S ELECTRIC	3435	Electrical Repairs	390.18
DICK'S ELECTRIC	3436	Electrical Repairs	662.15
DICK'S ELECTRIC	3437	Electrical Repairs	1,701.28
DICK'S ELECTRIC	3438	Electrical Repairs	265.00
DICK'S ELECTRIC	3457	Electrical Repairs	131.40
DICK'S ELECTRIC	3501	Electrical Repairs	170.00
Total DICK'S ELECTRIC			<u>8,690.71</u>
DIETZE MUSIC HOUSE	R80849	Band supplies	93.52
DIETZE MUSIC HOUSE	R82148	Credit	(11.66)
DIETZE MUSIC HOUSE	R82150	Band supplies	14.40
Total DIETZE MUSIC HOUSE			<u>96.26</u>
DYNAMISM INC	INV203938	BHS Shop Supplies	2,401.92
Total DYNAMISM INC			<u>2,401.92</u>
ECHO ELECTRIC	S011800618.001	Electrical Repairs	141.22
ECHO ELECTRIC	S011810153.001	Electrical Repairs	458.43
ECHO ELECTRIC	S011810416.001	Electrical Repairs	72.40
Total ECHO ELECTRIC			<u>672.05</u>
EDUCATIONAL SERVICE UNIT #3	BKV0001019	Brooke Valley Feb26	5,900.00
EDUCATIONAL SERVICE UNIT #3	EM15941	CPI Training	230.00
EDUCATIONAL SERVICE UNIT #3	EM15956	Quiz Bowl	200.00
EDUCATIONAL SERVICE UNIT #3	EM15988	HAL Competition	180.00
EDUCATIONAL SERVICE UNIT #3	SS00001059	February 2026 Services	46,093.51
Total EDUCATIONAL SERVICE UNIT #3			<u>52,603.51</u>
ELECTRONIC SOUND INC	14529	Intercom Repairs	2,223.50
Total ELECTRONIC SOUND INC			<u>2,223.50</u>

Vendor Name	Invoice Number	Description	Amount
Elizabeth Banks	Parent Mileage	Parent Mileage Mar26	522.00
<b>Total Elizabeth Banks</b>			<b>522.00</b>
ENTERPRISE PUBLISHING CO INC	309433	BOE ADVERTISING	14.57
ENTERPRISE PUBLISHING CO INC	310232	BOE Advertising	12.29
ENTERPRISE PUBLISHING CO INC	6298	Newspaper Subscription	64.00
<b>Total ENTERPRISE PUBLISHING CO INC</b>			<b>90.86</b>
FAIRWAY OIL CO	11840	Vehicle Fuel	9,957.54
<b>Total FAIRWAY OIL CO</b>			<b>9,957.54</b>
FASTWYRE BROADBAND CABLE	1844302	Telephone	49.96
FASTWYRE BROADBAND CABLE	1844304	Telephone	49.96
FASTWYRE BROADBAND CABLE	1844335	Telephone	13.31
FASTWYRE BROADBAND CABLE	1844336	Telephone	1,046.88
FASTWYRE BROADBAND CABLE	1844739	Telephone	49.96
FASTWYRE BROADBAND CABLE	1844796	Telephone	924.96
FASTWYRE BROADBAND CABLE	1847121	Telephone	10.45
FASTWYRE BROADBAND CABLE	1859163	Telephone	108.96
<b>Total FASTWYRE BROADBAND CABLE</b>			<b>2,254.44</b>
FIREGUARD LLC	I2-508223	Fire System	496.70
<b>Total FIREGUARD LLC</b>			<b>496.70</b>
FOLLETT CONTENT SOLUTIONS LLC	688672F	Library Books	20.70
FOLLETT CONTENT SOLUTIONS LLC	733500	Library Books	553.45
<b>Total FOLLETT CONTENT SOLUTIONS LLC</b>			<b>574.15</b>
GATEWAY DEVELOPMENT CORP	2009	2026 Annual Investment - Bronze Level	1,000.00
<b>Total GATEWAY DEVELOPMENT CORP</b>			<b>1,000.00</b>
GRUNWALD MECHANICAL	9240	Plumbing Repairs	480.00
GRUNWALD MECHANICAL	9257	Plumbing Repairs	4,318.39
GRUNWALD MECHANICAL	9325	Boiler Repairs	9,183.14
<b>Total GRUNWALD MECHANICAL</b>			<b>13,981.53</b>
HD SUPPLY INC	1418822806	Credit	(283.08)
HD SUPPLY INC	9246433712	North Supplies	170.73
HD SUPPLY INC	9246464225	DF Supplies	215.55
HD SUPPLY INC	9246608766	North Supplies	140.35
HD SUPPLY INC	9246659907	OMS Supplies	490.84
HD SUPPLY INC	9246812669	BHS Supplies	43.32
HD SUPPLY INC	9246931412	DF Supplies	261.68
HD SUPPLY INC	9247137853	BHS Supplies	336.22
HD SUPPLY INC	9247145966	South Supplies	172.24
HD SUPPLY INC	9247147563	Bus Barn Supplies	100.62
HD SUPPLY INC	9247236763	BHS Supplies	644.00
HD SUPPLY INC	9247236764	BHS Supplies	57.67
HD SUPPLY INC	9247249092	DFI Supplies	255.10
HD SUPPLY INC	9247281381	North Supplies	201.46
HD SUPPLY INC	9247292450	South Supplies	39.06
HD SUPPLY INC	9247319189	OMS Supplies	469.00
HD SUPPLY INC	9247331832	BHS Supplies	272.00
HD SUPPLY INC	9247343000	North Supplies	228.39
HD SUPPLY INC	9247376231	OMS Supplies	400.96

Vendor Name	Invoice Number	Description	Amount
HD SUPPLY INC	9247424794	BHS Supplies	387.18
HD SUPPLY INC	9247428387	AP Supplies	258.47
Total HD SUPPLY INC			<u>4,861.76</u>
HEARTLAND FOUNDATION	00803	Mar26 Tuition	4,935.00
Total HEARTLAND FOUNDATION			<u>4,935.00</u>
HEARTLAND TIRES & TREADS INC	1000139617	Bus 2 Repairs	567.43
Total HEARTLAND TIRES & TREADS INC			<u>567.43</u>
HOLIDAY INN KEARNEY	05663	Staff Training lodging	149.95
Total HOLIDAY INN KEARNEY			<u>149.95</u>
HOMETOWN REPAIR SERVICES LLC	1563	Ice Machine Repairs	270.00
Total HOMETOWN REPAIR SERVICES LLC			<u>270.00</u>
IDEAL PURE WATER	10741	Purified Water	54.00
IDEAL PURE WATER	10742	Purified Water	74.50
IDEAL PURE WATER	10744	Purified Water	98.50
IDEAL PURE WATER	10745	Purified Water	168.50
IDEAL PURE WATER	10746	Purified Water	53.50
IDEAL PURE WATER	10747	Purified Water	26.00
IDEAL PURE WATER	18999	Purified Water	118.49
Total IDEAL PURE WATER			<u>593.49</u>
INSPIRA FINANCIAL	10247-2137628	Flex Plan Fee Feb26	161.25
INSPIRA FINANCIAL	10247-2145360	Flex Plan Fee Mar26	161.25
Total INSPIRA FINANCIAL			<u>322.50</u>
J F AHERN CO	807309	Fire Protection	1,598.00
Total J F AHERN CO			<u>1,598.00</u>
J W PEPPER & SON INC.	3368392323	Band supplies	100.00
J W PEPPER & SON INC.	368442152	Choir Concert Music	8.34
J W PEPPER & SON INC.	368443033	DF Music Supplies	167.54
J W PEPPER & SON INC.	368484420	OMS Choir Supplies	11.25
Total J W PEPPER & SON INC.			<u>287.13</u>
JESSICA KOEHN	Mar26 MLG	Mar26 MLG	14.50
Total JESSICA KOEHN			<u>14.50</u>
JOHN DEERE FINANCIAL	5143059	Ground Equipment Repairs	275.68
Total JOHN DEERE FINANCIAL			<u>275.68</u>
JONATHAN JAWORSKI	REIMBURSEMENT	Band Music digital print	30.00
Total JONATHAN JAWORSKI			<u>30.00</u>
JORDAN BOUVIA	MILEAGE	Out of town training mileage	232.00
JORDAN BOUVIA	REIMBURSEMENT	Out of town training meals	12.72
Total JORDAN BOUVIA			<u>244.72</u>
JOSTENS	39279477	Graduation Supplies	1,905.95
Total JOSTENS			<u>1,905.95</u>

Vendor Name	Invoice Number	Description	Amount
KELLY RYAN EQUIPMENT CO	150705	Forklift Repairs	104.07
Total KELLY RYAN EQUIPMENT CO			<u>104.07</u>
LESLEY WARD	REIMBURSEMENT	Sixpence Supplies	15.08
Total LESLEY WARD			<u>15.08</u>
LIZ NICKERSON	Reimbursement	Out of town training meals	17.98
LIZ NICKERSON	SUI TRAINING MILEAGE	Out of town training	232.00
Total LIZ NICKERSON			<u>249.98</u>
MARK GUTSCHOW	MILEAGE	Girls State Basketball	119.35
Total MARK GUTSCHOW			<u>119.35</u>
MCKINNIS ROOFING INC	501473	BHS Roof Repairs	877.16
MCKINNIS ROOFING INC	M26-1510	DF Roof Repairs	1,819.56
Total MCKINNIS ROOFING INC			<u>2,696.72</u>
MECHANICAL SYSTEMS INC	7356-1	HVAC Repairs	698.00
MECHANICAL SYSTEMS INC	7357-1	HVAC Repairs	1,172.99
MECHANICAL SYSTEMS INC	7365-1	HVAC Repairs	445.00
Total MECHANICAL SYSTEMS INC			<u>2,315.99</u>
MINDY JORGENSEN	Reimbursement	Bus Driver Physical	80.00
Total MINDY JORGENSEN			<u>80.00</u>
NANNEN PHYSICAL THERAPY	033	OT/PT Services	23,333.33
Total NANNEN PHYSICAL THERAPY			<u>23,333.33</u>
NASB	N-55618	Superintendent Search Fees	2,927.37
NASB	N-55636	Board Leadership Retreat	3,496.33
NASB	N-55684	Board Leadership Publication	80.00
NASB	N-55698	Board of Education Workshop	320.00
NASB	N-55724	2026 NAEP - A. Conety	120.00
Total NASB			<u>6,943.70</u>
NCDA	Registration	4th/5th grade choir	550.00
Total NCDA			<u>550.00</u>
NCSA	89993	2026 Grit Conference	75.00
Total NCSA			<u>75.00</u>
NEBR DEPT OF EDUCATION	GOLD OSEP TRAINING	OSEP Virtual training	20.00
Total NEBR DEPT OF EDUCATION			<u>20.00</u>
NICOLE CLOUDT	REIMBURSEMENT	CF Industries Grant	407.72
Total NICOLE CLOUDT			<u>407.72</u>
OFFICE DEPOT	459216623001	Supplies	419.57
OFFICE DEPOT	459219427001	Supplies	149.64
OFFICE DEPOT	459327060001	AP Supplies	729.01
OFFICE DEPOT	459329676001	AP Supplies	66.98

Vendor Name	Invoice Number	Description	Amount
OFFICE DEPOT	460096884001	Supplies	13.60
OFFICE DEPOT	460099307001	Supplies	255.44
OFFICE DEPOT	460099311001	Supplies	33.69
OFFICE DEPOT	460670588001	Supplies	8.27
OFFICE DEPOT	460670590001	Supplies	23.85
OFFICE DEPOT	461256571001	Copy Paper	3,639.16
OFFICE DEPOT	461431165001	Admin Supplies	79.04
OFFICE DEPOT	462380596001	District Copy Paper	19.49
OFFICE DEPOT	462403466001	OMS Supplies	84.64
OFFICE DEPOT	463787007001	Office Supplies	6.83
OFFICE DEPOT	463787532001	Office Supplies	44.03
<b>Total OFFICE DEPOT</b>			<b>5,573.24</b>
OMAHA PUBLIC POWER DISTRICT	0733000050	Utility - Electricity	27,296.35
<b>Total OMAHA PUBLIC POWER DISTRICT</b>			<b>27,296.35</b>
OMNI GROUP, THE	2604-7253	403B Fee - Mar26	12.00
<b>Total OMNI GROUP, THE</b>			<b>12.00</b>
ONE SOURCE BACKGROUND CHECK COMPANY	2022202374	Background Checks	203.50
<b>Total ONE SOURCE BACKGROUND CHECK COMPANY</b>			<b>203.50</b>
PERRY GUTHERY HAASE GESSFORD	3425.00000/212	Legal Services	1,126.50
<b>Total PERRY GUTHERY HAASE GESSFORD</b>			<b>1,126.50</b>
PEST SOLUTIONS 365	67389	Pest Control	125.00
PEST SOLUTIONS 365	67390	Pest Control	100.00
PEST SOLUTIONS 365	67391	Pest Control	110.00
PEST SOLUTIONS 365	67392	Pest Control	65.00
PEST SOLUTIONS 365	67393	Pest Control	125.00
PEST SOLUTIONS 365	67394	Pest Control	125.00
PEST SOLUTIONS 365	67396	Pest Control	100.00
<b>Total PEST SOLUTIONS 365</b>			<b>750.00</b>
POUNDS PRINTING INC	26305	Preschool Home Visit Forms	90.00
<b>Total POUNDS PRINTING INC</b>			<b>90.00</b>
PROFESSIONAL FORMS INC	122891	Board of Education Poster	138.50
PROFESSIONAL FORMS INC	122892	Board of Education Poster	157.25
<b>Total PROFESSIONAL FORMS INC</b>			<b>295.75</b>
RIFTON	H0B94-1	PT Supplies	97.50
RIFTON	H1B14-1	PT Supplies	2,523.75
<b>Total RIFTON</b>			<b>2,621.25</b>
SCHMIDT SPEECH LANG PATHOLOGY LLC	INV-000052	Speech Path Services	3,871.83
SCHMIDT SPEECH LANG PATHOLOGY LLC	INV-000064	Speech Path Services	2,779.29
<b>Total SCHMIDT SPEECH LANG PATHOLOGY LLC</b>			<b>6,651.12</b>
SEAN MUNGER	Reimbursement	School Vehicle Gas - baseball tournament	39.40
<b>Total SEAN MUNGER</b>			<b>39.40</b>
SHOTWELL GLASS	251612	Bus 1 Glass Repairs	226.80
SHOTWELL GLASS	251618	BHS Trophy Case Glass	180.00

Vendor Name	Invoice Number	Description	Amount
SHOTWELL GLASS	251717	Suburban Windshield Repairs	835.06
<b>Total SHOTWELL GLASS</b>			<b>1,241.86</b>
SMITTY'S AUTO SERVICE	47818	Ford Truck Repairs	73.71
SMITTY'S AUTO SERVICE	47832	Suburban Repairs	40.13
SMITTY'S AUTO SERVICE	47833	Ford Truck Repairs	158.53
SMITTY'S AUTO SERVICE	47855	Ford Truck Repairs	514.20
<b>Total SMITTY'S AUTO SERVICE</b>			<b>786.57</b>
SPARTAN STORES LLC	3/16 536970	Sped supplies	135.83
SPARTAN STORES LLC	3/24 522749	Classroom Supplies	34.00
SPARTAN STORES LLC	3/24 536975	SPED Supplies	164.71
SPARTAN STORES LLC	3/27 522746	PBIS Supplies	149.39
<b>Total SPARTAN STORES LLC</b>			<b>483.93</b>
STERICYCLE INC	3000080510	Shredding Services	430.42
STERICYCLE INC	8013929064	Shredding Services	246.41
<b>Total STERICYCLE INC</b>			<b>676.83</b>
STRATUS BUILDING SOLUTIONS	8472603	Cleaning Services	6,236.00
STRATUS BUILDING SOLUTIONS	8473080	Cleaning Services	3,500.00
STRATUS BUILDING SOLUTIONS	8473624	Cleaning Services	3,500.00
STRATUS BUILDING SOLUTIONS	8473625	Cleaning Services	3,500.00
STRATUS BUILDING SOLUTIONS	8473626	Cleaning Services	3,500.00
<b>Total STRATUS BUILDING SOLUTIONS</b>			<b>20,236.00</b>
TAHER INC	2/12 1195	Parent/Staff snacks	210.00
<b>Total TAHER INC</b>			<b>210.00</b>
Tim Gilloon	1292	Dr Oxygen Science Show	500.00
<b>Total Tim Gilloon</b>			<b>500.00</b>
TMS PRODUCTION INTEGRATION	57119	BHS Auditorium Lighting Repairs	3,021.50
<b>Total TMS PRODUCTION INTEGRATION</b>			<b>3,021.50</b>
TRUCK CENTER COMPANIES	RA106052204:01	Bus 11 Repairs	4,121.26
TRUCK CENTER COMPANIES	XA106300349:01	Bus 14 Repairs	179.23
TRUCK CENTER COMPANIES	XA106306811:01	Bus 22 Repairs	669.36
<b>Total TRUCK CENTER COMPANIES</b>			<b>4,969.85</b>
US CELLULAR	0797971520	Mifi	218.95
<b>Total US CELLULAR</b>			<b>218.95</b>
VALERIE SKINNER	Reimbursement	Bus Driver Physical	80.00
<b>Total VALERIE SKINNER</b>			<b>80.00</b>
VERIZON	6138210339	District Mifis	10.02
VERIZON	6139754667	Mifis	80.08
<b>Total VERIZON</b>			<b>90.10</b>
WILD ROOTS GREENHOUSE	2030	Greenhouse Flowers	1,216.83
<b>Total WILD ROOTS GREENHOUSE</b>			<b>1,216.83</b>

Blair Community Schools  
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Vendor Name	Invoice Number	Description	Amount
WOODRIVER ENERGY LLC	492210	Utility - Gas	28,862.91
Total WOODRIVER ENERGY LLC			<hr/> 28,862.91
Fund Number 01			<hr/> 309,075.11
Checking Account ID 1			<hr/> 309,075.11