JULY 13, 2026 CHECKS			
Check #	Vendor Name	Amount	Description
	GENERAL FUND		
42655	95 PERCENT GROUP LLC	$462.00	TOOLS 4 READING
42656	ACCESS SYSTEMS LEASING	$866.91	COPIER/PRINTER LEASE
42657	AMAZON CAPITAL SERVICES, INC.	$11,116.33	SUPPLIES
42658	ANDY'S QUIK STOP	$1,276.93	BUS/VAN FUEL
42659	BLAND, JESSICA	$1,104.00	STAFF APPRECIATION
42660	BRAND, VANESSA	$253.46	MILEAGE
42661	BURT COUNTY CLERK	$100.00	ELECTION COSTS
42662	BURT COUNTY INDEPENDENT	$418.05	NOTICES & PROCEEDS
42663	CASEY'S BUSINESS MASTERCARD	$862.19	BUS/VAN FUEL
42664	CENGAGE LEARNING	$440.00	SUPPLIES
42665	CENTRAL VALLEY AG	$543.32	BUS & VAN FUEL
42666	CHEM TECH PEST SOLUTIONS	$150.00	PEST CONTROL
42667	CITY OF OAKLAND	$459.93	WATER, SEWER, TRASH
42668	COMPANION CORP	$2,226.00	SOFTWARE
42669	CUMING COUNTY TREASURER'S OFFICE	$100.00	ELECTION COSTS
42670	DEMCO	$516.16	SUPPLIES
42671	DODGE COUNTY TREASURER	$139.16	TAX CREDIT OVERPAYMENT
42672	EAKES OFFICE SOLUTIONS	$1,597.63	COPY CHARGES
42673	ESU 2	$62.30	MEETINGS
42674	FAIRFIELD INN & SUITES	$579.80	LODGING
42675	FASTWYRE BROADBAND	$305.15	TELEPHONE
42676	FORD PRO	$100.00	BUS MONITORING
42677	GAHAN, GREGG	$397.90	MILEAGE
42678	GENE STEFFY AUTO GROUP	$1,536.90	VAN REPAIR
42679	GOODHEART-WILLCOX PUBLISHER	$363.06	STUDENT WORKBOOKS
42680	HD SUPPLY FACILITIES MAINTENANCE LTD	$1,070.21	SUPPLIES
42681	HIRERIGHT, LLC	$204.15	DRUG TESTING FOR DRIVERS
42682	HOMETOWN LEASING	$1,148.21	COPIER/PRINTER LEASE
42683	JONES SCHOOL SUPPLY	$65.05	AR MEDALS
42684	JUNIOR LIBRARY GUILD	$199.92	BOOKS
42685	KRUTILEK, JAKOB	$38.36	MILEAGE
42686	KSB SCHOOL LAW	$500.00	LEGAL SERVICES
42687	LAQUINTA INNS & SUITES KEARNEY	$279.90	LODGING
42688	LEARNING WITHOUT TEARS	$356.04	K-2 KEYBOARDING
42689	MCKINNIS ROOFING & SHEET METAL	$1,995.13	ROOF REPAIR
42690	MELS SMALL ENGINE	$280.00	MOWER PARTS
42691	MJ FLOORS	$1,850.00	GYM RECOATING
42692	NASB	$25.00	CANDIDATE WORKSHOP
42693	NCSA	$2,710.00	MEMBERSHIP RENEWAL
42694	NEBRASKA LIBRARY ASSOCIATION	$32.50	GOLDEN SOWER AWARDS
42695	NEBRASKA PUBLIC POWER	$5,608.12	ELECTRICAL COSTS
42696	NEBRASKA SCHOOL TRANSPORTATION ASSOCIATION	$150.00	SUMMER CONFERENCE
42697	NRCSA	$850.00	MEMBERSHIP RENEWAL
42698	OPEN-UP RESOURCES	$4,986.20	EL CURRICULUM
42699	PAPER TIGER SHREDDING	$99.18	PAPER SHREDDING
42700	PINKY'S CARPET AND AIR DUCT CLEANING	$2,625.00	CARPET CLEANING
42701	RASMUSSEN MECHANICAL SERVICES	$5,153.00	BOILER REPAIR
42702	REF REPS, LLC	$2,160.00	OFFICIATING CURRICULUM
42703	RENAISSANCE LEARNING INC	$3,574.55	AR/STAR SUBSCRIPTION
42704	REVOLVING ACCOUNT	$1,010.42	BUS/VAN FUEL
42705	SAVVAS LEARNING COMPANY LLC	$1,171.50	TEXTBOOK LICENSE
42706	SCOTT'S HARDWARE	$1,104.11	SUPPLIES
42707	SPORTSMAN LAKE LLC	$7,500.00	BUS BARN RENT
42708	ST FRANCIS MEMORIAL HOSP	$225.00	DRUG TESTING
42709	TIME MANAGEMENT SYSTEMS, INC.	$5,059.40	TMS & RED ROVER RENEWAL
42710	U. S. BANK	$4,882.34	CREDIT CARD CHARGES
42711	UNITED WAY OF THE MIDLANDS	$10,000.00	JAG FEE
42712	US OMNI & TSACG COMPLIANCE SERVICES	$8.36	ADMIN FEES
42713	WAYNE STATE COLLEGE	$50.00	EDUCATION FAIR
42714	WESTPOINT AUTO & TRUCK CENTER, INC.	$5,685.00	VAN REPAIRS
42715	WOODHOUSE AUTO FAMILY	$39,783.00	2026 FORD EXPLORER
42716	WOODRIVER ENERGY LLC	$1,688.27	NATURAL GAS
42717	YANDAS PRO AUDIO & VIDEO	$10,970.00	ACCOUSTIC TILES
48758	MAGIC-WRIGHTER, INC.	$34.95	COMPLIANCE FEE
		$151,110.05	

	LUNCH FUND			
7714	AC & R SPECIALISTS		$1,298.39	COOLER REPAIR
			$1,298.39	
	BILDING FUND			
1799	DODGE COUNTY TREASURER		$12.78	TAX CREDIT OVERPAYMENT
			$12.78	