

MAY 11, 2026 CHECKS

| Check #                  | Vendor Name                            | Amount      | Description            |
|--------------------------|--|-------------|------------------------|
| <b>GENERAL FUND</b>      |  |             |                        |
| 42550                    | A UNITED AUTOMATAIC DOORS & GLASS, INC | \$959.17    | DOOR REPAIR            |
| 42551                    | ABANTE                                 | \$787.98    | SUPPLIES               |
| 42552                    | AKSARBEN CLEANING LLC                  | \$3,620.00  | CLEANING SERVICE       |
| 42553                    | AMAZON CAPITAL SERVICES, INC           | \$703.98    | SUPPLIES               |
| 42554                    | BLANC'S BODY SHOP                      | \$432.01    | VAN REPAIR             |
| 42555                    | BURT COUNTY INDEPENDENT                | \$223.17    | NOTICES & PROCEEDS     |
| 42556                    | BURTON, MICHELLE                       | \$20.55     | MILEAGE                |
| 42557                    | CENTIMARK CORPORATION                  | \$1,218.01  | ROOF REPAIR            |
| 42558                    | CHEM TECH PEST SOLUTIONS               | \$150.00    | PEST CONTROL           |
| 42559                    | CHRISTENSEN ELECTRIC LLC               | \$125.00    | ELECTRICAL REPAIRS     |
| 42560                    | CITY OF OAKLAND                        | \$505.15    | WATER, SEWER, TRASH    |
| 42561                    | DI AUTO                                | \$487.55    | VAN REPAIR             |
| 42562                    | EAKES OFFICE SOLUTIONS                 | \$1,689.94  | COPY CHARGES           |
| 42563                    | EMBASSY SUITES - LINCOLN               | \$298.00    | LODGING                |
| 42564                    | ESU #6                                 | \$60.00     | TRAINING               |
| 42565                    | ESU 2                                  | \$90.80     | TRAINING               |
| 42566                    | FASTWYRE BROADBAND                     | \$304.35    | TELEPHONE              |
| 42567                    | FIRST BANKCARD                         | \$179.00    | CREDIT CARD CHARGES    |
| 42568                    | FOOD PRIDE                             | \$27.93     | SUPPLIES               |
| 42569                    | HD SUPPLY FACILITIES MAINTENANCE LTD   | \$2,555.09  | SUPPLIES               |
| 42570                    | HEARTLAND FOUNDATION                   | \$3,995.00  | TUITION                |
| 42571                    | HELENA AGRI-ENTERPRISES, LLC           | \$863.95    | LAWN CHEMICALS         |
| 42572                    | HOMETOWN LEASING                       | \$1,148.21  | COPIER/PRINTER LEASE   |
| 42573                    | J.W. PEPPER AND SONS INC               | \$37.49     | CONTEST MUSIC          |
| 42574                    | JENNINGS HEATING, AIR & PLUMBING       | \$3,127.22  | HVAC REPAIR            |
| 42575                    | JOYRIDE PUBLIC TRANSIT                 | \$800.00    | TRANSPORTATION         |
| 42576                    | KCAV                                   | \$10,572.64 | INTERACTIVE TVS        |
| 42577                    | KRUTILEK, JAKOB                        | \$49.32     | MILEAGE                |
| 42578                    | KSB SCHOOL LAW                         | \$1,148.00  | LEGAL SERVICES         |
| 42579                    | MARTINEZ, LISA                         | \$690.20    | MILEAGE                |
| 42580                    | MCKINNIS ROOFING & SHEET METAL         | \$931.04    | ROOF REPAIR            |
| 42581                    | MURPHY, RIELLY                         | \$20.00     | LUNCHROOM HELP         |
| 42582                    | NCSA                                   | \$255.00    | NASBO                  |
| 42583                    | NEBRASKA PUBLIC POWER                  | \$3,621.28  | ELECTRICAL COSTS       |
| 42584                    | PITSCO EDUCATION LLC                   | \$44.99     | CO2 CARTRIDGES         |
| 42585                    | REVOLVING ACCOUNT                      | \$337.18    | DISTRICT MUSIC         |
| 42586                    | SCOTT'S HARDWARE                       | \$876.13    | SUPPLIES               |
| 42587                    | SELK, MICHAEL                          | \$41.10     | MILEAGE                |
| 42588                    | T & H ELECTRIC                         | \$180.00    | ELECTRIC REPAIR        |
| 42589                    | U. S. BANK                             | \$916.44    | CREDIT CARD CHARGES    |
| 42590                    | US OMNI & TSACG COMPLIANCE SERVICES    | \$8.36      | ADMIN FEES             |
| 42591                    | WESTPOINT AUTO & TRUCK CENTER          | \$2,082.38  | BUS REPAIR             |
| 42592                    | WOLKEN THERAPY & WELLNESS              | \$601.33    | PHYSICAL THERAPY       |
| 42593                    | WOODRIVER ENERGY LLC                   | \$3,971.10  | NATURAL GAS            |
| 48750                    | MAGIC-WRIGHTER, INC                    | \$34.95     | COMPLIANCE FEE         |
|                          |  | \$50,790.99 |                        |
| <b>DEPRECIATION FUND</b> |  |             |                        |
| 1037                     | COMPUTER HARDWARE INC                  | \$31,605.00 | CHROMEBOOKS            |
| 1038                     | SENIOR WOOLY                           | \$1,253.70  | SPANISH CURRICULUM     |
| 1039                     | VISTA HIGHER LEARNING                  | \$21,623.85 | SPANISH CURRICULUM     |
|                          |  | \$54,482.55 |                        |
| <b>LUNCH FUND</b>        |  |             |                        |
| 7693                     | CASH-WA DISTRIBUTING                   | \$6,241.30  | GROCERIES              |
| 7694                     | FOOD PRIDE                             | \$59.49     | GROCERIES              |
| 7695                     | HILAND DAIRY                           | \$2,387.33  | DAIRY PRODUCTS         |
| 7696                     | SYSCO LINCOLN                          | \$5,575.50  | GROCERIES              |
|                          |  | \$14,263.62 |                        |
| <b>BOND FUND</b>         |  |             |                        |
| 1014                     | BOK FINANCIAL                          | \$11,446.25 | INTEREST PAYMENT       |
|                          |  | \$11,446.25 |                        |
| <b>BILDING FUND</b>      |  |             |                        |
| 1797                     | BALANCE PAYMENTS INC                   | \$11,980.00 | LOCKER ROOM PARTITIONS |
|                          |  | \$11,980.00 |                        |