

| Vendor Name                          | Invoice Number  | Description             | Amount           |
|--------------------------------------|-----------------|-------------------------|------------------|
| Checking Account ID 1                | Fund Number 01  | GENERAL FUND            |                  |
| Act                                  | 1000010476      | ACT Tests               | 1,128.50         |
| Total Act                            |                 |                         | <u>1,128.50</u>  |
| Appearra                             | 1177295,1181428 | Mop Supplies            | 228.93           |
| Total Appearra                       |                 |                         | <u>228.93</u>    |
| Arlington Boys Basketball            | 06022026        | BBB Camp                | 375.00           |
| Total Arlington Boys Basketball      |                 |                         | <u>375.00</u>    |
| AT&T                                 | 05112026-0001   | Long Distance           | 127.58           |
| Total AT&T                           |                 |                         | <u>127.58</u>    |
| Bird, Darrian                        | 04302026        | April Mileage           | 297.48           |
| Total Bird, Darrian                  |                 |                         | <u>297.48</u>    |
| Blick Art Materials                  | 7867948         | acrylic paint           | 57.41            |
| Total Blick Art Materials            |                 |                         | <u>57.41</u>     |
| Boarders Inn and Suites              | 04142026        | Skills USA Rooms        | 2,029.30         |
| Total Boarders Inn and Suites        |                 |                         | <u>2,029.30</u>  |
| Bomgaars                             | 04162026        | Supplies                | 155.94           |
| Total Bomgaars                       |                 |                         | <u>155.94</u>    |
| Cassie Kubik                         | 03312026        | March Mileage           | 900.45           |
| Total Cassie Kubik                   |                 |                         | <u>900.45</u>    |
| Century Link                         | 05042026-0001   | Long Distance           | 327.04           |
| Total Century Link                   |                 |                         | <u>327.04</u>    |
| Dakota County Star                   | 04302026        | Publish Legal Notices   | 241.98           |
| Total Dakota County Star             |                 |                         | <u>241.98</u>    |
| Eakes Office Solutions               | 764917-0001     | vac cord                | 81.50            |
| Eakes Office Solutions               | 766925-0001     | Copier Service          | 1,087.28         |
| Total Eakes Office Solutions         |                 |                         | <u>1,168.78</u>  |
| Electronic Contracting Company       | 85966,82415     | Intercom Service        | 993.83           |
| Total Electronic Contracting Company |                 |                         | <u>993.83</u>    |
| Elkhorn North High School            | 04132026        | Speech Meet Fees        | 40.00            |
| Total Elkhorn North High School      |                 |                         | <u>40.00</u>     |
| Embassy Suites - Lincoln             | 1777316005      | Business Manager Travel | 298.00           |
| Total Embassy Suites - Lincoln       |                 |                         | <u>298.00</u>    |
| Esu #1                               | 13625,          | Meetings, Licenses      | 790.00           |
| Esu #1                               | SP 10746        | Quarterly Billing       | 81,634.77        |
| Total Esu #1                         |                 |                         | <u>82,424.77</u> |
| Fastenal                             | IASIU383217     | padlocks                | 556.55           |
| Total Fastenal                       |                 |                         | <u>556.55</u>    |

| Vendor Name                            | Invoice Number  | Description                 | Amount           |
|--|-----------------|-----------------------------|------------------|
| Fastwyre Broadband                     | 1889614-0001    | Monthly Fee                 | 10.45            |
| Total Fastwyre Broadband               |                 |                             | <u>10.45</u>     |
| First Community Bank                   | 05182026        | Interest on LOC             | 1,642.18         |
| Total First Community Bank             |                 |                             | <u>1,642.18</u>  |
| First National Bank Omaha              | 05072026        | Supplies                    | 3,042.63         |
| First National Bank Omaha              | 2026180         | USA/Nebraska Flags          | 97.96            |
| First National Bank Omaha              | 2026188         | Labels for book spines      | 32.74            |
| First National Bank Omaha              | 2026197         | door closer                 | 247.22           |
| Total First National Bank Omaha        |                 |                             | <u>3,420.55</u>  |
| Gill Hauling                           | 4703424T13-0001 | trash removal               | 1,286.67         |
| Total Gill Hauling                     |                 |                             | <u>1,286.67</u>  |
| Hillyard / Sioux Falls Branch          | 90104481        | Wax Liners                  | 72.95            |
| Hillyard / Sioux Falls Branch          | 901044811       | vac bags                    | 169.79           |
| Hillyard / Sioux Falls Branch          | 90125151        | Soap/Toilet & Floor Cleaner | 408.32           |
| Hillyard / Sioux Falls Branch          | 90125152        | Liners                      | 764.11           |
| Total Hillyard / Sioux Falls Branch    |                 |                             | <u>1,415.17</u>  |
| Houghton, Misty                        | 04302026        | April Mileage               | 84.36            |
| Total Houghton, Misty                  |                 |                             | <u>84.36</u>     |
| Instrumentalist Awards, LLC            | 2               | Band Awards                 | 71.50            |
| Total Instrumentalist Awards, LLC      |                 |                             | <u>71.50</u>     |
| J & J Pronto                           | 04302026-0001   | Fuel                        | 3,488.53         |
| Total J & J Pronto                     |                 |                             | <u>3,488.53</u>  |
| Jay-lan                                | 04232026        | Sprinkler Maintenance       | 1,430.59         |
| Total Jay-lan                          |                 |                             | <u>1,430.59</u>  |
| Johnson-Brock Public Schools           | 06122026        | BBB Camp                    | 175.00           |
| Total Johnson-Brock Public Schools     |                 |                             | <u>175.00</u>    |
| Jostens, Inc.                          | 39835855        | Graduation Supplies         | 30.65            |
| Total Jostens, Inc.                    |                 |                             | <u>30.65</u>     |
| Jostens                                | 6197-T1011426-1 | Graduation Supplies         | 40.00            |
| Total Jostens                          |                 |                             | <u>40.00</u>     |
| JW Pepper & Son Inc                    | 368509235       | Pops Concert - Jazz Piece   | 45.00            |
| JW Pepper & Son Inc                    | 368530183       | Solo and ensemble books     | 40.98            |
| Total JW Pepper & Son Inc              |                 |                             | <u>85.98</u>     |
| Knoepfler Chevrolet                    | 04212026        | Suburban trade difference   | 20,500.00        |
| Total Knoepfler Chevrolet              |                 |                             | <u>20,500.00</u> |
| Laurel-Concord-Coleridge Schools       | 04132026        | Speech Meet Fees            | 176.00           |
| Total Laurel-Concord-Coleridge Schools |                 |                             | <u>176.00</u>    |

| Vendor Name                              | Invoice Number | Description                        | Amount         |
|--|----------------|------------------------------------|----------------|
| Leigh Community Schools                  | 05042026       | BBB Camp                           | 175.00         |
| Total Leigh Community Schools            |                |                                    | <hr/> 175.00   |
| Life Track Services                      | 31297          | Senior Exit Survey                 | 520.00         |
| Total Life Track Services                |                |                                    | <hr/> 520.00   |
| Logan View High School                   | 04132026       | Speech Meet Fees                   | 108.00         |
| Total Logan View High School             |                |                                    | <hr/> 108.00   |
| Lorensen Lumber & Grain LLC              | 1991           | Art Show Supplies                  | 9.00           |
| Total Lorensen Lumber & Grain LLC        |                |                                    | <hr/> 9.00     |
| Matheson Tri-Gas, Inc.                   | 33171418-0001  | Shop Supplies                      | 59.89          |
| Total Matheson Tri-Gas, Inc.             |                |                                    | <hr/> 59.89    |
| NASB                                     | N-55831        | Policy Services                    | 1,750.00       |
| Total NASB                               |                |                                    | <hr/> 1,750.00 |
| Ncsa                                     | 04152026       | Membership Renewals                | 1,740.00       |
| Total Ncsa                               |                |                                    | <hr/> 1,740.00 |
| Nebraska Public Power Distric            | 05072026-0001  | Electric                           | 3,685.79       |
| Total Nebraska Public Power Distric      |                |                                    | <hr/> 3,685.79 |
| Oakland-Craig Public School              | 06262026       | BBB Camp                           | 350.00         |
| Total Oakland-Craig Public School        |                |                                    | <hr/> 350.00   |
| One Source The Background Check Co       | 2022204676     | Background check                   | 5.50           |
| Total One Source The Background Check Co |                |                                    | <hr/> 5.50     |
| Parker, Amelia                           | 04302026       | April Mileage                      | 136.32         |
| Total Parker, Amelia                     |                |                                    | <hr/> 136.32   |
| Perma-Bound                              | 2039131, 01    | Book Order                         | 962.38         |
| Total Perma-Bound                        |                |                                    | <hr/> 962.38   |
| Ponca State Park                         | 05142026       | Field Trip                         | 196.00         |
| Total Ponca State Park                   |                |                                    | <hr/> 196.00   |
| Rave, Arianna                            | 04302026       | April Mileage                      | 94.86          |
| Total Rave, Arianna                      |                |                                    | <hr/> 94.86    |
| Robertson Implement Co.                  | 97061          | Mower Parts                        | 14.37          |
| Total Robertson Implement Co.            |                |                                    | <hr/> 14.37    |
| Sharpback, Fran                          | 04302026       | April Mileage                      | 110.01         |
| Total Sharpback, Fran                    |                |                                    | <hr/> 110.01   |
| TreviPay                                 | 80701621       | HS SPED Supplies                   | 21.12          |
| TreviPay                                 | 8769aaf5       | elementary special ed air purifier | 79.99          |
| Total TreviPay                           |                |                                    | <hr/> 101.11   |

**Board Report - Board**

| Vendor Name                 | Invoice Number  | Description                              | Amount            |
|-----------------------------|-----------------|--|-------------------|
| Troy's Auto World           | 2080            | Transit oil change, tires, grey van tire | 1,457.45          |
| Total Troy's Auto World     |                 |  | <u>1,457.45</u>   |
| Unity Point Clinic          | 297406          | Bus Driver Drug Screen                   | 67.00             |
| Total Unity Point Clinic    |                 |  | <u>67.00</u>      |
| Village Of Homer            | 05152026-0001   | Water                                    | 614.31            |
| Total Village Of Homer      |                 |  | <u>614.31</u>     |
| Walthill Service, LLC       | 105400          | mower repairs                            | 128.34            |
| Total Walthill Service, LLC |                 |  | <u>128.34</u>     |
| Wausa Public Schools        | 04132026        | Speech Meet Fees                         | 176.00            |
| Total Wausa Public Schools  |                 |  | <u>176.00</u>     |
| Wilmes Hardware Hank        | 1795792         | Supplies                                 | 75.31             |
| Total Wilmes Hardware Hank  |                 |  | <u>75.31</u>      |
| Wireless Links              | 30-202604--0001 | Bus supplies                             | 60.60             |
| Total Wireless Links        |                 |  | <u>60.60</u>      |
| WoodRiver Energy, LLC       | 496883-0001     | Natural Gas                              | 2,866.91          |
| Total WoodRiver Energy, LLC |                 |  | <u>2,866.91</u>   |
| Fund Number 01              |                 |  | <u>140,673.32</u> |
| Checking Account ID 1       |                 |  | <u>140,673.32</u> |