

APRIL 13, 2026 CHECKS

Check #	Vendor Name	Amount	Description
GENERAL FUND			
42493	ACTIVITY ACCOUNT	1,100.00	CLEAN UP HELP
42494	AKSARBEN CLEANING LLC	3,620.00	CLEANING SERVICE
42495	AMAZON CAPITAL SERVICES, INC.	951.83	SUPPLIES
42496	BAUER BUILT	1,635.20	TIRES
42497	BURT COUNTY INDEPENDENT	448.52	NOTICES & PROCEEDS
42498	BURTON, MICHELLE	108.23	MILEAGE
42499	CENTRAL VALLEY AG	5,170.57	BUS AND VAN FUEL
42500	CHEM TECH PEST SOLUTIONS	150.00	PEST CONTROL
42501	CHRISTENSEN ELECTRIC LLC	298.42	ELECTRICAL WORK
42502	CITY OF OAKLAND	484.75	WATER, SEWER, TRASH
42503	CLASSIC CLEAN CAR WASH	69.97	VAN WASH
42504	DIETZE MUSIC HOUSE INC	65.00	INSTRUMENT REPAIR
42505	EAKES OFFICE SOLUTIONS	1,719.73	COPY CHARGES
42506	ENGELMEYER REPAIR LLC	159.58	MOWER REPAIR
42507	ESU 2	110.00	MEETINGS
42508	FASTWYRE BROADBAND	304.35	TELEPHONE
42509	FIREGUARD, INC	1,463.80	FIRE ALARM INSPECTION
42510	FIRST BANKCARD	119.40	CREDIT CARD CHARGES
42511	FRANCISCAN HEALTHCARE	145.00	BUS DRIVER PHYSICAL
42512	GAHAN, GREGG	34.22	SUPPLIES
42513	HD SUPPLY FACILITIES MAINTENANCE LTD	2,070.64	SUPPLIES
42514	HEARTLAND FOUNDATION	4,935.00	TUITION
42515	HOLIDAY INN-KEARNEY	149.95	LODGING
42516	HOMETOWN LEASING	1,148.21	COPIER/PRINTER LEASE
42517	JOSTENS	451.30	DIPOLMAS
42518	JOYRIDE PUBLIC TRANSIT	1,600.00	TRANSPORTATION
42519	KRUTTLEK, JAKOB	37.68	MILEAGE
42520	LARSEN INTERNATIONAL	954.38	BUS REPAIR
42521	LEIGH HIGH SCHOOL	48.00	QUIZ BOWL
42522	LUNCHFUND	16.50	LUNCHROOM HELP
42523	MARTINEZ, LISA	852.60	MILEAGE
42524	MIDWEST BUS PARTS, INC.	36.56	BUS PARTS
42525	NASB	280.00	CONFERENCES
42526	NEBRASKA PUBLIC POWER	4,045.69	ELECTRICAL COSTS
42527	NORTHEAST INSTANT RAIN	300.00	SNOW REMOVAL
42528	NRCSA	100.00	SPRING CONFERENCE
42529	RASMUSSEN MECHANICAL SERVICES	1,734.37	BOILER REPAIR
42530	REVOLVING ACCOUNT	15.36	POSTAGE
42531	SCHOOL FINANCIAL SERVICES, LLC	300.00	SOFTWARE
42532	SCOTT'S HARDWARE	638.80	REPAIRS
42533	SECOND STREET STATION	86.10	OIL CHANGE
42534	SELK, MICHAEL	237.01	MILEAGE
42535	STAPLES BUSINESS ADVANTAGE	61.09	SUPPLIES
42536	TK ELEVATOR CORPORATION	1,019.50	ELEVATOR REPAIR
42537	U. S. BANK	3,615.29	CREDIT CARD CHARGES
42538	US OMNI & TSACG COMPLIANCE SERVICES	8.36	ADMIN FEES
42539	WESTPOINT AUTO & TRUCK CENTER, INC	3,790.22	BUS REPAIRS/INSPECTIONS
42540	WOLKEN THERAPY & WELLNESS	416.81	PHYSICAL THERAPY
42541	WOODRIVER ENERGY LLC	6,901.52	NATURAL GAS
48746	MAGIC-WRIGHTER, INC.	\$3495	COMPLIANCE FEE
		\$54,044.46	
LUNCH FUND			
7686	CASH-WA DISTRIBUTING	5,598.76	GROCERIES
7687	FOOD PRIDE	90.58	GROCERIES
7688	HILAND DAIRY	2,444.38	DAIRY PRODUCTS
7689	RUDA SEPTIC, LLC	350.00	GREASE PIT PUMPING
7690	SCHOOL NUTRITION ASSOCIATION	62.50	DUES
7691	SYSKO LINCOLN	5,374.57	GROCERIES
		\$13,920.79	
DEPRECIATION FUND			
1036	Committee for Children	14,395.50	CURRICULUM
		\$14,395.50	