

**JUNE 8, 2026 CHECKS**

Check #	Vendor Name	Amount	Description
<b>GENERAL FUND</b>			
42602	ABANTE	\$437.61	JOB FAIR ITEMS
42603	ACT.FINANCE	\$513.00	PRE.ACT.
42604	ACTIVITY ACCOUNT	\$200.00	CLEAN UP HELP
42605	ADVANCED WATER COMPANY, INC.	\$1,722.50	WATER TREATMENT CONTRACT
42606	AMAZON CAPITAL SERVICES, INC.	\$3,719.56	SUPPLIES
42607	ANDY'S QUIK STOP	\$35.57	MOWER FUEL
42608	BLAND, JESSICA	\$552.11	MILEAGE
42609	BOMGAARS	\$129.40	SUPPLIES
42610	BREHMER MANUFACTURING	\$1,872.00	BASKETBALL MOUNTS
42611	BURT COUNTY INDEPENDENT	\$208.26	NOTICES & PROCEEDS
42612	BURTON, MICHELLE	\$99.00	SUPPLIES
42613	CASH-WA DISTRIBUTING	\$50.95	SUPPLIES
42614	CENTRAL VALLEY AG	\$4,030.96	BUS & VAN FUEL
42615	CHEM.TECH.PEST.SOLUTIONS	\$150.00	PEST CONTROL
42616	CITY OF OAKLAND	\$474.40	WATER, SEWER, TRASH
42617	CLASSIC.CLEAN.CAR.WASH	\$12.00	TRACTOR/MOWER WASH
42618	EAKES OFFICE SOLUTIONS	\$41.73	FAX SERVICE
42619	EDEN.EVENTS.GIFTS.FLORALS	\$120.00	MEMORIAL PLANTS
42620	EGAN SUPPLY	\$390.18	SUPPLIES
42621	EHLERS, JULIE	\$48.95	MILEAGE
42622	ESU 2	\$85,541.45	SPED.SERVICES
42623	FASTWYRE BROADBAND	\$304.35	TELEPHONE
42624	FOOD PRIDE	\$963.99	STAFF MEAL
42625	HD SUPPLY FACILITIES MAINTENANCE LTD	\$3,665.06	SUPPLIES
42626	HEARTLAND FOUNDATION	\$4,230.00	TUITION
42627	HELENA AGRI-ENTERPRISES, LLC	\$879.63	LAWN CHEMICALS
42628	HOMETOWN LEASING	\$574.67	COPIER/PRINTER LEASE
42629	IXL LEARNING	\$3,281.00	SITE LICENSE
42630	JONES SCHOOL SUPPLY	\$176.95	SUPPLIES
42631	KSB SCHOOL LAW	\$1,964.00	LEGAL SERVICES
42632	LUNCHFUND	\$141.00	SUB LUNCHES
42633	MARTINEZ, LISA	\$446.60	MILEAGE
42634	NAEA	\$275.00	DUES
42635	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$385.00	DUES
42636	NEBRASKA PUBLIC POWER	\$3,841.37	ELECTRICAL COSTS
42637	NEBRASKA SAFETY CENTER	\$125.00	LEVEL 2 TRAINING
42638	PAPER 101	\$4,399.80	PAPER
42639	PETERSON, BROOKE	\$1,225.00	SCHOOL NURSE
42640	REVOLVING ACCOUNT	\$981.94	STAFF APPRECIATION
42641	SCOTT'S HARDWARE	\$1,100.60	SUPPLIES
42642	U. S. BANK	\$2,104.38	CREDIT CARD CHARGES
42643	US OMNI & TSACG COMPLIANCE SERVICES	\$8.36	ADMIN FEES
42644	WOLKEN THERAPY & WELLNESS	\$232.63	PHYSICAL THERAPY
42645	WOODHOUSE AUTO FAMILY	\$49,318.00	2026 FORD TRANSIT 350 AWD
42646	WOODDRIVER ENERGY LLC	\$2,733.39	NATURAL GAS
48754	MAGIC-WRIGHTER, INC.	\$37.45	COMPLIANCE FEE
		\$183,744.80	
<b>LUNCH FUND</b>			
7698	AMAZON CAPITAL SERVICES, INC.	\$44.69	SUPPLIES
7699	ANDERSON, JILL	\$38.75	LUNCH BALANCE REFUND
7700	BOUSQUET, ALISSA	\$24.65	LUNCH BALANCE REFUND
7701	BROMM, LAUREN	\$41.75	LUNCH BALANCE REFUND
7702	CASH-WA DISTRIBUTING	\$681.15	GROCERIES
7703	FOOD PRIDE	\$69.28	GROCERIES
7704	HILAND DAIRY	\$1,189.22	DAIRY PRODUCTS
7705	JOHNSON, KILEY	\$14.35	LUNCH BALANCE REFUND
7706	JOHNSON, TESS	\$39.15	LUNCH BALANCE REFUND
7707	MAGNUSSON, ANDREA	\$194.69	LUNCH BALANCE REFUND
7708	MARCIA BRENNER ASSOCIATES	\$500.00	SOFTWARE RENEWAL
7709	SYSCO LINCOLN	\$1,931.26	GROCERIES
7710	THOMSEN, KERI	\$74.40	LUNCH BALANCE REFUND
7711	U. S. BANK	\$70.00	SOFTWARE RENEWAL
7712	WILKEY, WINSTON	\$25.40	LUNCH BALANCE REFUND
		\$4,938.74	
<b>BUILDING FUND</b>			
1798	OMAHA DOOR & WINDOW COMPANY,	\$6,206.66	OUTSIDE DOOR
		\$6,206.66	