

Expenditure Summary: July 9, 2026 through August 10, 2026

July Salaries and Benefits	
Salaries	\$ 1,552,284.50
Benefits	\$ 613,527.78
Total Salaries and Benefits	\$ 2,165,812.28
Total Claims (from below)	\$ 417,829.82
Grand Total	\$ 2,583,642.10

AUGUST 2026 CLAIMS

Vendor	Description	Total	Fund
AKRS EQUIPMENT SOLUTIONS INC.	CARE & UPKEEP OF EQUIPMENT	\$ 893.15	GENERAL FUND
ALLO COMMUNICATIONS	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 94.00	GENERAL FUND
ALLO COMMUNICATIONS	POVERTY PROGRAMS	\$ 197.00	GENERAL FUND
ALLO COMMUNICATIONS	SCHOOL ADMINISTRATION	\$ 116.10	GENERAL FUND
ALLY PAYMENT PROCESSING CENTER	EXECUTIVE ADMIN. SERVICES	\$ 861.97	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 4,992.61	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CENTRAL SERVICES - OTHER	\$ 97.88	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CLSD	\$ 326.00	GENERAL FUND
AMAZON CAPITOL SERVICES INC	FISCAL SERVICES	\$ 196.74	GENERAL FUND
AMAZON CAPITOL SERVICES INC	MAINTENANCE OF BUILDINGS	\$ 47.48	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OFFICE OF THE PRINCIPAL SERV.	\$ 2,270.90	GENERAL FUND
AMAZON CAPITOL SERVICES INC	REGULAR INSTRUCTION	\$ 8,070.94	GENERAL FUND
AMAZON CAPITOL SERVICES INC	STRONGER CONNECTIONS GRANT	\$ 180.15	GENERAL FUND
AMAZON CAPITOL SERVICES INC	TECHNOLOGY	\$ 132.12	GENERAL FUND
AMAZON CAPITOL SERVICES INC	VEHICLE SERVICING/MAINT - REG ED	\$ 52.64	GENERAL FUND
AMERICAN FENCE COMPANY	CARE AND UPKEEP OF GROUNDS	\$ 84.79	GENERAL FUND
AMPLIFY EDUCATION, INC	CLSD	\$ 10,000.00	GENERAL FUND
APPLE INC	OFFICE OF THE PRINCIPAL SERV.	\$ 5,196.00	GENERAL FUND
AWARDS UNLIMITED, INC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 1,210.88	GENERAL FUND
AWARDS UNLIMITED, INC	EXECUTIVE ADMIN. SERVICES	\$ 1,118.10	GENERAL FUND
AWARDS UNLIMITED, INC	REGULAR INSTRUCTION	\$ 1,660.44	GENERAL FUND
BEATRICE READY MIXED / NEBCO INC	CARE AND UPKEEP OF GROUNDS	\$ 713.63	GENERAL FUND
BLINDS.COM	MAINTENANCE OF BUILDINGS	\$ 1,447.92	GENERAL FUND
BLOOMERANG LLC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 4,643.34	GENERAL FUND
BLUE RIVER MEATS	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 313.12	GENERAL FUND
BURLINGTON ENGLISH INC	OTHER STATE CATEGORICAL PROGRAMS	\$ 14,400.00	GENERAL FUND
CARAHSOFT TECHNOLOGY CORP	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 2,200.00	GENERAL FUND
CASH FOR JODEE ANDELT	PUPIL TRANSPORTATION SERVICES	\$ 160.00	GENERAL FUND
CASH FOR JODEE ANDELT	VEHICLE OPER & MAINT - Non-Student	\$ 1.50	GENERAL FUND
CEI SECURITY AND SOUND	SECURITY	\$ 10,806.50	GENERAL FUND
CI SOLUTIONS	SECURITY	\$ 5,366.89	GENERAL FUND
CINTAS CORP	OPERATION OF BUILDINGS	\$ 4,451.16	GENERAL FUND
CITY OF CRETE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 405.60	GENERAL FUND
CITY OF CRETE	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 50.00	GENERAL FUND
CITY OF CRETE	OPERATION OF BUILDINGS	\$ 38,543.26	GENERAL FUND
COMPLETE CHIROPRACTIC & WELLNESS CENTER	PERSONNEL SERVICES	\$ 160.00	GENERAL FUND
COMPREHENSIBLE CLASSROOM LLC	REGULAR INSTRUCTION	\$ 200.00	GENERAL FUND
COMPUTER HARDWARE INC	TECHNOLOGY	\$ 5,425.00	GENERAL FUND
CORNERSTONES OF CARE	TITLE II A	\$ 200.00	GENERAL FUND
CRETE ACE HARDWARE	CARE & UPKEEP OF EQUIPMENT	\$ 614.92	GENERAL FUND
CRETE ACE HARDWARE	CARE AND UPKEEP OF GROUNDS	\$ 159.02	GENERAL FUND
CRETE ACE HARDWARE	MAINTENANCE OF BUILDINGS	\$ 518.93	GENERAL FUND
CRETE ACE HARDWARE	PUPIL TRANSPORTATION SERVICES	\$ 12.58	GENERAL FUND
CRETE ACE HARDWARE	REGULAR INSTRUCTION	\$ 184.35	GENERAL FUND
CRETE ACE HARDWARE	TECHNOLOGY	\$ 149.00	GENERAL FUND
CRETE ACE HARDWARE	VEHICLE SERVICING/MAINT - REG ED	\$ 37.38	GENERAL FUND
CRETE CHAMBER OF COMMERCE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 26.25	GENERAL FUND
CRETE GLASS PROFESSIONALS LLC	MAINTENANCE OF BUILDINGS	\$ 49.00	GENERAL FUND
CRETE NEWS, THE	BOARD OF EDUCATION	\$ 24.54	GENERAL FUND
CRETE NEWS, THE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 138.00	GENERAL FUND
CRETE NEWS, THE	LIBRARY/ MEDIA SERVICES	\$ 100.00	GENERAL FUND
CRETE NEWS, THE	PERSONNEL SERVICES	\$ 132.00	GENERAL FUND
Crete Rotary Club	EXECUTIVE ADMIN. SERVICES	\$ 160.00	GENERAL FUND
CUMMINS SALES AND SERVICE	MAINTENANCE OF BUILDINGS	\$ 1,379.60	GENERAL FUND
CURRICULUM ASSOCIATES, LLC	REGULAR INSTRUCTION	\$ 2,805.00	GENERAL FUND
DAS STATE ACCOUNTING CENTRAL FIN OCIO	FISCAL SERVICES	\$ 317.87	GENERAL FUND
DAYMARK SOLUTIONS INC.	PERSONNEL SERVICES	\$ 885.00	GENERAL FUND
DIRECTV, LLC	SCHOOL ADMINISTRATION	\$ 79.99	GENERAL FUND
EAKES OFFICE SOLUTIONS	OPERATION OF BUILDINGS	\$ 834.97	GENERAL FUND
EAKES OFFICE SOLUTIONS	PRINTING/PUBLISHING/DUPPLICATION SERVICES	\$ 1,291.59	GENERAL FUND
EAKES OFFICE SOLUTIONS	REGULAR INSTRUCTION	\$ 16,108.41	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	IDEA	\$ 8,575.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	OT SERVICES - SPED SCHOOL AGE	\$ 16,247.72	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	PERSONNEL SERVICES	\$ 350.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	SPECIAL EDUCATION	\$ 19,971.04	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$ 9,795.76	GENERAL FUND
EGAN SUPPLY CO.	OPERATION OF BUILDINGS	\$ 1,475.70	GENERAL FUND
ESU COORDINATING COUNCIL	LIBRARY/ MEDIA SERVICES	\$ 1,660.00	GENERAL FUND
ESU COORDINATING COUNCIL	REGULAR INSTRUCTION	\$ 379.00	GENERAL FUND
ESU COORDINATING COUNCIL	TECHNOLOGY	\$ 5,600.00	GENERAL FUND
FAMILY SERVICE ASSOCIATION OF LINCOLN	POVERTY PROGRAMS	\$ 1,150.00	GENERAL FUND
FIBER PLATFORM LLC	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 663.50	GENERAL FUND
FLOOD COMMUNICATIONS OF BEATRICE LLC	EXECUTIVE ADMIN. SERVICES	\$ 275.00	GENERAL FUND
FOOD MART	BOARD OF EDUCATION	\$ 38.10	GENERAL FUND
Frog Street Press, LLC	INSTRUCTIONAL TRAINING	\$ 1,499.00	GENERAL FUND
GAGE COUNTY CLERK	BOARD OF EDUCATION	\$ 100.00	GENERAL FUND
GIMKIT, INC	REGULAR INSTRUCTION	\$ 1,000.00	GENERAL FUND

GRAHAM TIRE LIN. NORTH	VEHICLE SERVICING & MAINT- SPED	\$	1,011.44	GENERAL FUND
GRUNWALD MECHANICAL	MAINTENANCE OF BUILDINGS	\$	1,792.44	GENERAL FUND
HAMPTON INN	POVERTY PROGRAMS	\$	639.80	GENERAL FUND
HARBOR FREIGHT TOOLS	MAINTENANCE OF BUILDINGS	\$	159.92	GENERAL FUND
HEATH SPORTS	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	1,119.71	GENERAL FUND
HEATH SPORTS	OFFICE OF THE PRINCIPAL SERV.	\$	1,379.00	GENERAL FUND
HERITAGE WATER SERVICES INC	MAINTENANCE OF BUILDINGS	\$	606.49	GENERAL FUND
HMH EDUCATION COMPANY	ACADEMIC STUDENT ASSESSMENT	\$	3,877.50	GENERAL FUND
HOBBY LOBBY STORE INC	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	611.83	GENERAL FUND
HOLMES, MARY	IDEA	\$	4,583.50	GENERAL FUND
HOLMES, MARY	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$	75.44	GENERAL FUND
HOMETOWN LEASING	PRINTING/PUBLISHING/DUPLICATION SERVICES	\$	1,152.32	GENERAL FUND
HOMETOWN LEASING	REGULAR INSTRUCTION	\$	2,304.64	GENERAL FUND
HOMETOWN LEASING	SPECIAL EDUCATION	\$	143.83	GENERAL FUND
IDEABANK MARKETING	EXECUTIVE ADMIN. SERVICES	\$	1,157.00	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	CENTRAL SERVICES - OTHER	\$	83.95	GENERAL FUND
IMAGINE LEARNING LLC	REGULAR INSTRUCTION	\$	15,965.00	GENERAL FUND
INLAND TRUCK PARTS & SERVICE	VEHICLE SERVICING/MAINT - REG ED	\$	2,413.68	GENERAL FUND
INNOVATIVE OFFICE SOLUTIONS	REGULAR INSTRUCTION	\$	24.47	GENERAL FUND
IXL LEARNING INC	LEP	\$	468.75	GENERAL FUND
J.W. PEPPER & SON, INC.	REGULAR INSTRUCTION	\$	1,161.96	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING & MAINT- SPED	\$	3,810.55	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING/MAINT - REG ED	\$	1,187.50	GENERAL FUND
JIM KRUTZ PERCUSSION SPECIALIST	REGULAR INSTRUCTION	\$	100.00	GENERAL FUND
JOURNEYED.COM, INC.	ADMINISTRATIVE TECHNOLOGY SERVICES	\$	68.78	GENERAL FUND
JOURNEYED.COM, INC.	TECHNOLOGY	\$	750.00	GENERAL FUND
JUST FOR KIDS THERAPY INC.	IDEA	\$	1,399.16	GENERAL FUND
JUST FOR KIDS THERAPY INC.	PHYSICAL THERAPY -SPED SCHOOL AGE	\$	279.84	GENERAL FUND
LAKESHORE LEARNING MATERIALS LLC	REGULAR INSTRUCTION	\$	36.98	GENERAL FUND
LIFE GUARD MD, INC	SAFETY	\$	100.00	GENERAL FUND
LINCOLN WINNELSON SUPPLY CO	MAINTENANCE OF BUILDINGS	\$	147.50	GENERAL FUND
MAKE MUSIC, INC.	REGULAR INSTRUCTION	\$	4,976.48	GENERAL FUND
MENARDS - LINCOLN NORTH	CARE AND UPKEEP OF GROUNDS	\$	159.96	GENERAL FUND
MENARDS - LINCOLN NORTH	MAINTENANCE OF BUILDINGS	\$	234.84	GENERAL FUND
MENARDS - LINCOLN NORTH	SECURITY	\$	269.82	GENERAL FUND
MENARDS - LINCOLN SOUTH	CARE AND UPKEEP OF GROUNDS	\$	723.87	GENERAL FUND
MENARDS - LINCOLN SOUTH	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	313.81	GENERAL FUND
MENARDS - LINCOLN SOUTH	MAINTENANCE OF BUILDINGS	\$	59.88	GENERAL FUND
MIDWEST ALARM SERVICES	MAINTENANCE OF BUILDINGS	\$	396.69	GENERAL FUND
MINUTEMAN PRESS LINCOLN	OFFICE OF THE PRINCIPAL SERV.	\$	502.39	GENERAL FUND
MINUTEMAN PRESS LINCOLN	REGULAR INSTRUCTION	\$	2,847.32	GENERAL FUND
NAT'L. ASSOC. OF SCHOOL PSYCHOLOGISTS	PSYCH SERVICES - SPED - SCHOOL AGE	\$	240.00	GENERAL FUND
NATIONAL ART & SCHOOL SUPPLIES INC	REGULAR INSTRUCTION	\$	57.00	GENERAL FUND
National Student Clearinghouse	STANDARDS IMPL.	\$	625.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	PERSONNEL SERVICES	\$	2,836.00	GENERAL FUND
NE DEPT OF EDU	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	20.00	GENERAL FUND
NEBRASKA LIBRARY COMMISSION	LIBRARY/ MEDIA SERVICES	\$	1,661.64	GENERAL FUND
NEBRASKA SAFETY CENTER	PUPIL TRANSPORTATION SERVICES	\$	125.00	GENERAL FUND
NEBRASKA SCHOOL PSYCHOLOGISTS ASSN	PSYCH SERVICES - SPED - SCHOOL AGE	\$	50.00	GENERAL FUND
NEBRASKA.GOV	PERSONNEL SERVICES	\$	42.00	GENERAL FUND
NEBRASKALAND TIRE, INC.	CARE & UPKEEP OF EQUIPMENT	\$	25.00	GENERAL FUND
OLMSTED ELECTRIC LLC	MAINTENANCE OF BUILDINGS	\$	1,215.84	GENERAL FUND
ONE SOURCE	PERSONNEL SERVICES	\$	174.50	GENERAL FUND
OREILLY AUTO PARTS	CARE & UPKEEP OF EQUIPMENT	\$	4.77	GENERAL FUND
OREILLY AUTO PARTS	VEHICLE OPER & MAINT - Non-Student	\$	18.76	GENERAL FUND
OVERHEAD DOOR CO OF LINCOLN	MAINTENANCE OF BUILDINGS	\$	193.00	GENERAL FUND
PAPER TIGER SHREDDING	CENTRAL SERVICES - OTHER	\$	156.00	GENERAL FUND
Paul H Brookes Publishing	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	30.50	GENERAL FUND
PERMA-BOUND BOOKS	LIBRARY/ MEDIA SERVICES	\$	2,244.98	GENERAL FUND
PERRY, GUTHERY, HAASE & GESSFORD, PC LLO	DISTRICT LEGAL SERVICES	\$	6,061.00	GENERAL FUND
PINNACLE BANK	FISCAL SERVICES	\$	164.90	GENERAL FUND
PRESTO-X	MAINTENANCE OF BUILDINGS	\$	676.00	GENERAL FUND
PRESTO-X	OPERATION OF BUILDINGS	\$	327.21	GENERAL FUND
PROPIO LANGUAGE SERVICES	LEP	\$	237.60	GENERAL FUND
QUADIENT LEASING USA, INC	FISCAL SERVICES	\$	1,692.30	GENERAL FUND
QUADIENT, INC.	OFFICE OF THE PRINCIPAL SERV.	\$	310.00	GENERAL FUND
REFLECTIVE IMAGE MANUFACTURING CORP	VEHICLE SERVICING/MAINT - REG ED	\$	343.00	GENERAL FUND
Renner, Michael	POVERTY PROGRAMS	\$	50.42	GENERAL FUND
RIMOL GREENHOUSE SYSTEMS LLC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	4,827.15	GENERAL FUND
SACK LUMBER COMPANY	MAINTENANCE OF BUILDINGS	\$	100.65	GENERAL FUND
SAM'S CLUB	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	186.76	GENERAL FUND
SAM'S CLUB	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	791.84	GENERAL FUND
SAPP BROS. PETROLEUM	CARE AND UPKEEP OF GROUNDS	\$	787.13	GENERAL FUND
SAPP BROS. PETROLEUM	POVERTY PROGRAMS	\$	238.55	GENERAL FUND
SAPP BROS. PETROLEUM	PUPIL TRANSPORTATION SERVICES	\$	288.00	GENERAL FUND
SAPP BROS. PETROLEUM	SPED TRANSPORTATION (SCHOOL AGE)	\$	86.92	GENERAL FUND
SAPP BROS. PETROLEUM	VEHICLE OPER & MAINT - Non-Student	\$	488.88	GENERAL FUND
SCHOLASTIC, INC.	TITLE I - CURRENT YEAR	\$	1,881.15	GENERAL FUND
SID DILLON	VEHICLE OPER & MAINT - Non-Student	\$	231.32	GENERAL FUND
SID DILLON	VEHICLE SERVICING & MAINT- SPED	\$	64.55	GENERAL FUND
SPECTRUM PAINT COMPANY INC	MAINTENANCE OF BUILDINGS	\$	309.70	GENERAL FUND
STARCREST CLEANERS	POVERTY PROGRAMS	\$	5,509.15	GENERAL FUND
STATE OF NEBRASKA	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	186.00	GENERAL FUND
SVITAK, RHIANNON	IDEA	\$	2,488.46	GENERAL FUND
TAYLOR & FRANCIS GROUP LLC	STRONGER CONNECTIONS GRANT	\$	(23.06)	GENERAL FUND
THE EDUCATION COOPERATIVE (TEC)	TECHNOLOGY	\$	2,004.00	GENERAL FUND
THE FILTER SHOP LLC	MAINTENANCE OF BUILDINGS	\$	2,683.74	GENERAL FUND
ThomasKelly Software Associates	POVERTY PROGRAMS	\$	2,500.00	GENERAL FUND

TK ELEVATOR	SAFETY	\$	248.49	GENERAL FUND
TWIN CITY HARDWARE COMPANY INC.	MAINTENANCE OF BUILDINGS	\$	455.63	GENERAL FUND
TYLER TECHNOLOGIES INC	SECURITY	\$	655.20	GENERAL FUND
UNION BANK AND TRUST COMPANY	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	196.97	GENERAL FUND
UNION BANK AND TRUST COMPANY	POVERTY PROGRAMS	\$	1,371.27	GENERAL FUND
UNION BANK AND TRUST COMPANY	TITLE II A	\$	1,773.26	GENERAL FUND
USPS - POC	FISCAL SERVICES	\$	2,100.00	GENERAL FUND
VERIZON WIRELESS	HEALTH SERVICES	\$	159.72	GENERAL FUND
VERIZON WIRELESS	MAINTENANCE OF BUILDINGS	\$	39.93	GENERAL FUND
VERIZON WIRELESS	POVERTY PROGRAMS	\$	518.55	GENERAL FUND
VERIZON WIRELESS	SPECIAL EDUCATION	\$	39.93	GENERAL FUND
VOSS LIGHTING CO	MAINTENANCE OF BUILDINGS	\$	354.10	GENERAL FUND
WALMART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	28.80	GENERAL FUND
WALMART	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	779.99	GENERAL FUND
WALMART	PERSONNEL SERVICES	\$	21.08	GENERAL FUND
WASTE CONNECTIONS OF NEBRASKA, INC	OPERATION OF BUILDINGS	\$	2,866.92	GENERAL FUND
WEX BANK	VEHICLE OPER & MAINT - Non-Student	\$	114.47	GENERAL FUND
WINDSTREAM NEBRASKA INC	FISCAL SERVICES	\$	1,761.26	GENERAL FUND
WOODRIVER ENERGY LLC	OPERATION OF BUILDINGS	\$	3,027.43	GENERAL FUND
		\$	342,900.38	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
AMERIFLEX-	OTHER SUPPORT SERVICES	\$	251.45
TCG ADMINISTRATORS-	OTHER SUPPORT SERVICES	\$	300.00
		\$	551.45

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
9th Street Grill	OTHER SUPPORT SERVICES	\$	349.45
AMAZON CAPITOL SERVICES INC	OTHER SUPPORT SERVICES	\$	714.11
AWARDS UNLIMITED, INC	OTHER SUPPORT SERVICES	\$	149.14
BENNINGTON HIGH SCHOOL	OTHER SUPPORT SERVICES	\$	95.00
BMI	OTHER SUPPORT SERVICES	\$	320.47
BROOKE BAUER PHOTOGRAPHY	OTHER SUPPORT SERVICES	\$	150.00
CDW GOVERNMENT, INC.	OTHER SUPPORT SERVICES	\$	929.35
CHEERZONE	OTHER SUPPORT SERVICES	\$	693.78
CI SOLUTIONS	OTHER SUPPORT SERVICES	\$	1,612.01
CLASSIC SPORTSWEAR	OTHER SUPPORT SERVICES	\$	1,033.50
COLUMBUS PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$	100.00
CRETE SOFTBALL ASSOCIATION	OTHER SUPPORT SERVICES	\$	1,105.67
ENS COFFEE, LLC	OTHER SUPPORT SERVICES	\$	60.00
FAIRFIELD INN & SUITES - SCOTTSBLUFF	OTHER SUPPORT SERVICES	\$	1,870.00
FOOD MART	OTHER SUPPORT SERVICES	\$	75.00
HUDL	OTHER SUPPORT SERVICES	\$	4,000.00
HUDL	OTHER SUPPORT SERVICES	\$	20,500.00
Jandreau, Bennett	OTHER SUPPORT SERVICES	\$	600.00
KOLBO, REGAN	OTHER SUPPORT SERVICES	\$	600.00
La Quinta By Wyndham Kearney	OTHER SUPPORT SERVICES	\$	1,210.00
MRG HAUFF	OTHER SUPPORT SERVICES	\$	5,865.40
NAVIGATOR MOTOR COACHES INC	OTHER SUPPORT SERVICES	\$	2,716.00
NEBRASKA COACHES ASSOCIATION	OTHER SUPPORT SERVICES	\$	8,389.20
NIXON RESTAURANT AND PROPERTY INC	OTHER SUPPORT SERVICES	\$	44.49
NORRIS SCHOOL DISTRICT	OTHER SUPPORT SERVICES	\$	50.00
RKSQUIRES LLC	OTHER SUPPORT SERVICES	\$	1,200.00
SALINE COUNTY 4H COUNCIL	OTHER SUPPORT SERVICES	\$	200.00
SYSCO LINCOLN	OTHER SUPPORT SERVICES	\$	163.90
UNION BANK AND TRUST COMPANY	OTHER SUPPORT SERVICES	\$	4,773.46
VERIZON WIRELESS	OTHER SUPPORT SERVICES	\$	120.03
WALMART	OTHER SUPPORT SERVICES	\$	54.34
		\$	59,744.30

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
EDUCATIONAL SERVICE UNIT #6	FOOD SERVICES OPERATIONS	\$	50.00
KEMPS - LEMARS	FOOD SERVICES OPERATIONS	\$	2,131.18
Northup, Laura	FOOD SERVICES OPERATIONS	\$	179.53
SYSCO LINCOLN	FOOD SERVICES OPERATIONS	\$	3,880.70
WALMART	FOOD SERVICES OPERATIONS	\$	23.59
WOODRIVER ENERGY LLC	FOOD SERVICES OPERATIONS	\$	436.06
		\$	6,701.06

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
CEI SECURITY AND SOUND	BUILDING ACQUISITION AND CONSTRUCTION	\$	5,410.50
IDEABANK MARKETING	OTHER FACILITIES ACQUISITION AND CONSTRUCTION	\$	538.13
WASTE CONNECTIONS OF NEBRASKA, INC	BUILDING IMPROVEMENTS	\$	1,984.00
		\$	7,932.63