Expenditure Summary: August 11, 2026 through September 14, 2026

August Salaries and Benefits	
Salaries	$ 1,387,143.90
Benefits	$ 591,912.54
Total Salaries and Benefits	$ 1,979,056.44
Total Claims (from below)	$ 1,130,311.96
Grand Total	$ 3,109,368.40

SEPTEMBER 2026 CLAIMS

Vendor	Description	Total	Fund
ACT FINANCE	CLSD	$ 1,260.00	GENERAL FUND
AHA ECC DISTRIBUTION	INSTRUCTIONAL TRAINING	$ 279.36	GENERAL FUND
AHA ECC DISTRIBUTION	PERSONNEL SERVICES	$ 116.40	GENERAL FUND
AHA ECC DISTRIBUTION	POVERTY PROGRAMS	$ 116.40	GENERAL FUND
AHA ECC DISTRIBUTION	SPECIAL EDUCATION	$ 768.24	GENERAL FUND
AKRS EQUIPMENT SOLUTIONS INC.	CARE & UPKEEP OF EQUIPMENT	$ 150.38	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	VEHICLE OPER & MAINT NON-STUDENT	$ 861.97	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$ 1,494.84	GENERAL FUND
AMAZON CAPITOL SERVICES INC	GUIDANCE SERVICES	$ 121.09	GENERAL FUND
AMAZON CAPITOL SERVICES INC	HEALTH SERVICES	$ 1,506.30	GENERAL FUND
AMAZON CAPITOL SERVICES INC	HIGH ABILITY LEARNERS	$ 151.20	GENERAL FUND
AMAZON CAPITOL SERVICES INC	LEP	$ 399.52	GENERAL FUND
AMAZON CAPITOL SERVICES INC	LIBRARY/ MEDIA SERVICES	$ 85.52	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OFFICE OF THE PRINCIPAL SERV.	$ 3,038.89	GENERAL FUND
AMAZON CAPITOL SERVICES INC	POVERTY PROGRAMS	$ 1,597.64	GENERAL FUND
AMAZON CAPITOL SERVICES INC	REGULAR INSTRUCTION	$ 16,874.33	GENERAL FUND
AMAZON CAPITOL SERVICES INC	SPECIAL EDUCATION	$ 1,078.38	GENERAL FUND
AMAZON CAPITOL SERVICES INC	TITLE III ESSA - IMMIGRANT	$ 3,592.18	GENERAL FUND
AMAZON CAPITOL SERVICES INC	TITLE IV, PART B 21ST CENTURY COMMUNITY LEARNING	$ 2,977.49	GENERAL FUND
AMAZON CAPITOL SERVICES INC	VEHICLE SERVICING/MAINT - REG ED	$ 78.58	GENERAL FUND
AMERICAN RED CROSS	INSTRUCTIONAL TRAINING	$ 210.00	GENERAL FUND
AMERICAN RED CROSS	PERSONNEL SERVICES	$ 336.00	GENERAL FUND
Axtell Community School	SPECIAL EDUCATION	$ 7,500.00	GENERAL FUND
BLACK HILLS ENERGY	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$ 55.31	GENERAL FUND
BLICK ART MATERIALS LLC	REGULAR INSTRUCTION	$ 1,108.52	GENERAL FUND
BLINDS.COM	MAINTENANCE OF BUILDINGS	$ 396.80	GENERAL FUND
BRAUNSROTH, CLOELIA	TITLE II A	$ 180.00	GENERAL FUND
CAROLINA BIOLOGICAL SUPPLY CO	REGULAR INSTRUCTION	$ 1,210.35	GENERAL FUND
CASEYS	CENTRAL SERVICES - OTHER	$ 132.49	GENERAL FUND
CDW GOVERNMENT, INC.	FISCAL SERVICES	$ 243.90	GENERAL FUND
CDW GOVERNMENT, INC.	TECHNOLOGY	$ 9,638.50	GENERAL FUND
CINTAS CORP	OPERATION OF BUILDINGS	$ 9,136.84	GENERAL FUND
CINTAS CORP	OPERATION OF BUILDINGS	$ (23.36)	GENERAL FUND
CITY OF CRETE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$ 673.93	GENERAL FUND
CITY OF CRETE	EARLY CHILDHOOD ENDOWMENT GRANTS	$ 200.00	GENERAL FUND
CITY OF CRETE	OPERATION OF BUILDINGS	$ 37,082.00	GENERAL FUND
CLEVER INC.	TECHNOLOGY	$ 300.00	GENERAL FUND
CodeHS	REGULAR INSTRUCTION	$ 4,150.00	GENERAL FUND
Comfort Inn	INSTRUCTIONAL TRAINING	$ 559.80	GENERAL FUND
COMPLETE CHIROPRACTIC & WELLNESS CENTER	PERSONNEL SERVICES	$ 80.00	GENERAL FUND
COMPREHENSIBLE CLASSROOM LLC	REGULAR INSTRUCTION	$ 400.00	GENERAL FUND
COUGHLAN COMAPNIES/CAPSTONE	REGULAR INSTRUCTION	$ 4,746.12	GENERAL FUND
Council for Exceptional Children	SPECIAL EDUCATION	$ 199.00	GENERAL FUND
CRETE ACE HARDWARE	CARE & UPKEEP OF EQUIPMENT	$ 109.98	GENERAL FUND
CRETE ACE HARDWARE	CARE AND UPKEEP OF GROUNDS	$ 102.62	GENERAL FUND
CRETE ACE HARDWARE	MAINTENANCE OF BUILDINGS	$ 435.18	GENERAL FUND
CRETE ACE HARDWARE	REGULAR INSTRUCTION	$ 93.58	GENERAL FUND
CRETE AREA MEDICAL CENTER/BRYAN HEALTH	PERSONNEL SERVICES	$ 152.00	GENERAL FUND
CRETE AUTO SUPPLY, INC.	CARE & UPKEEP OF EQUIPMENT	$ 193.93	GENERAL FUND
CRETE AUTO SUPPLY, INC.	MAINTENANCE OF BUILDINGS	$ 10.99	GENERAL FUND
CRETE AUTO SUPPLY, INC.	VEHICLE SERVICING/MAINT - REG ED	$ 121.00	GENERAL FUND
CRETE GLASS PROFESSIONALS LLC	POVERTY PROGRAMS	$ 55.00	GENERAL FUND
CRETE GLASS PROFESSIONALS LLC	VEHICLE SERVICING/MAINT - REG ED	$ 370.00	GENERAL FUND
CRETE LUMBER & FARM SUPPLY CO	CARE AND UPKEEP OF GROUNDS	$ 102.21	GENERAL FUND
CRETE LUMBER & FARM SUPPLY CO	MAINTENANCE OF BUILDINGS	$ 129.60	GENERAL FUND
CRETE NEWS, THE	BOARD OF EDUCATION	$ 7.27	GENERAL FUND
CRETE NEWS, THE	CENTRAL SERVICES - OTHER	$ 120.00	GENERAL FUND
CRETE NEWS, THE	LIBRARY/ MEDIA SERVICES	$ 60.00	GENERAL FUND
CRETE NEWS, THE	REGULAR INSTRUCTION	$ 60.00	GENERAL FUND
Crete Truck Wash	VEHICLE SERVICING/MAINT - REG ED	$ 60.00	GENERAL FUND
CULLIGAN OF LINCOLN	MAINTENANCE OF BUILDINGS	$ 210.00	GENERAL FUND
CULLIGAN SOFT WATER SERVICE	OPERATION OF BUILDINGS	$ 1,064.15	GENERAL FUND
DAKTRONICS INC	MAINTENANCE OF BUILDINGS	$ 320.00	GENERAL FUND
DAS STATE ACCOUNTING CENTRAL FIN OCIO	FISCAL SERVICES	$ 321.20	GENERAL FUND
DEMCO, INC	REGULAR INSTRUCTION	$ 77.69	GENERAL FUND
DEMCO, INC	REGULAR INSTRUCTION	$ 114.29	GENERAL FUND
DIRECTV, LLC	SCHOOL ADMINISTRATION	$ 89.99	GENERAL FUND
EAKES OFFICE SOLUTIONS	OPERATION OF BUILDINGS	$ 1,128.41	GENERAL FUND
EAKES OFFICE SOLUTIONS	REGULAR INSTRUCTION	$ 3,941.62	GENERAL FUND
EAKES OFFICE SOLUTIONS	SPECIAL EDUCATION	$ 13.42	GENERAL FUND
EDMENTUM INC.	REGULAR INSTRUCTION	$ 21,893.90	GENERAL FUND
EDVISION TECHNOLOGIES LLC	ADMINISTRATIVE TECHNOLOGY SERVICES	$ 12,000.00	GENERAL FUND
EDVISION TECHNOLOGIES LLC	FISCAL SERVICES	$ 1,500.00	GENERAL FUND
EDVISION TECHNOLOGIES LLC	SCHOOL IMPROVEMENT	$ 51,100.00	GENERAL FUND

EGAN SUPPLY CO.	OPERATION OF BUILDINGS	$	788.62	GENERAL FUND
ELECTRONIC CONTRACTING CO	SAFETY	$	2,068.25	GENERAL FUND
ELECTRONIX EXPRESS	REGULAR INSTRUCTION	$	101.90	GENERAL FUND
ESSENTIAL EDUCATION	OTHER STATE CATEGORICAL PROGRAMS	$	3,550.00	GENERAL FUND
ESU COORDINATING COUNCIL	TECHNOLOGY	$	311.61	GENERAL FUND
EVERRISE LLC	EXECUTIVE ADMIN. SERVICES	$	8,800.00	GENERAL FUND
EVERWAY LLC	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	$	1,122.54	GENERAL FUND
FAMILY SERVICE ASSOCATION OF LINCOLN	POVERTY PROGRAMS	$	610.00	GENERAL FUND
FIBER PLATFORM LLC	ADMINISTRATIVE TECHNOLOGY SERVICES	$	332.02	GENERAL FUND
FLINN SCIENTIFIC INC.	REGULAR INSTRUCTION	$	703.56	GENERAL FUND
FOOD MART	BOARD OF EDUCATION	$	64.48	GENERAL FUND
FOOD MART	INSTRUCTIONAL TRAINING	$	125.00	GENERAL FUND
FOOD MART	PERSONNEL SERVICES	$	125.00	GENERAL FUND
Frog Street Press, LLC	POVERTY PROGRAMS	$	6,220.34	GENERAL FUND
GNS	EXECUTIVE ADMIN. SERVICES	$	250.00	GENERAL FUND
GRAHAM TIRE LIN. NORTH	VEHICLE SERVICING/MAINT - REG ED	$	2,469.60	GENERAL FUND
GRUNWALD MECHANICAL	MAINTENANCE OF BUILDINGS	$	4,539.85	GENERAL FUND
Heritage Spanish	LEP	$	857.00	GENERAL FUND
HMH EDUCATION COMPANY	CLSD	$	17,521.63	GENERAL FUND
HMH EDUCATION COMPANY	LEP	$	4,860.40	GENERAL FUND
HMH EDUCATION COMPANY	REGULAR INSTRUCTION	$	2,326.68	GENERAL FUND
HOLIDAY INN EXPRESS KEARNEY	PERSONNEL SERVICES	$	1,739.40	GENERAL FUND
HOLMES, MARY	IDEA	$	5,086.80	GENERAL FUND
HOLMES, MARY	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	$	27.06	GENERAL FUND
HOMETOWN LEASING	POVERTY PROGRAMS	$	143.83	GENERAL FUND
HOMETOWN LEASING	PRINTING/PUBLISHING/DUPLICATION SERVICES	$	1,152.32	GENERAL FUND
HOMETOWN LEASING	REGULAR INSTRUCTION	$	2,304.64	GENERAL FUND
IDEABANK MARKETING	EXECUTIVE ADMIN. SERVICES	$	1,157.00	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	CENTRAL SERVICES - OTHER	$	133.90	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	OFFICE OF THE PRINCIPAL SERV.	$	491.70	GENERAL FUND
INFLECTION POINT LEARNING, INC	HIGH ABILITY LEARNERS	$	1,086.40	GENERAL FUND
INLAND TRUCK PARTS & SERVICE	VEHICLE SERVICING/MAINT - REG ED	$	2,199.25	GENERAL FUND
J.W. PEPPER & SON, INC.	REGULAR INSTRUCTION	$	55.00	GENERAL FUND
JAY'S OIL & PROPANE	MAINTENANCE OF BUILDINGS	$	19.95	GENERAL FUND
JAY'S OIL & PROPANE	POVERTY PROGRAMS	$	330.00	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING & MAINT- SPED	$	220.00	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING/MAINT - REG ED	$	1,305.75	GENERAL FUND
JOURNEYED.COM, INC.	ADMINISTRATIVE TECHNOLOGY SERVICES	$	27.53	GENERAL FUND
JPW Industries Inc	CAREER EDUCATION	$	554.40	GENERAL FUND
JUST FOR KIDS THERAPY INC.	IDEA	$	1,126.94	GENERAL FUND
JUST FOR KIDS THERAPY INC.	PHYSICAL THERAPY -SPED SCHOOL AGE	$	1,267.84	GENERAL FUND
Kagan Professional Development	LEP	$	1,245.00	GENERAL FUND
KONE INC.	MAINTENANCE OF BUILDINGS	$	308.07	GENERAL FUND
KSO CPAS PC	FISCAL SERVICES	$	9,270.00	GENERAL FUND
LAMMERS, RENAE	IDEA PROPORTIONATE SHARE	$	477.81	GENERAL FUND
LAMMERS, RENAE	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	$	5,508.01	GENERAL FUND
LAMPTON WELDING SUPPLY CO., INC	REGULAR INSTRUCTION	$	237.50	GENERAL FUND
LARRY'S BOILER SERVICE	MAINTENANCE OF BUILDINGS	$	1,902.39	GENERAL FUND
Lee's Refrigeration Heating & AC	MAINTENANCE OF BUILDINGS	$	2,283.70	GENERAL FUND
LEXIA LEARNING SYSTEMS	CLSD	$	995.00	GENERAL FUND
LIFE GUARD MD, INC	SAFETY	$	1,977.00	GENERAL FUND
LINCOLN WINLECTRIC SUPPLY CO	MAINTENANCE OF BUILDINGS	$	211.65	GENERAL FUND
LINCOLN WINNELSON SUPPLY CO	MAINTENANCE OF BUILDINGS	$	316.90	GENERAL FUND
LITTLE BEE SPEECH CO.	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	$	123.59	GENERAL FUND
MACGILL & CO	HEALTH SERVICES	$	96.68	GENERAL FUND
MAKERBOT INDUSTRIES, LLC	REGULAR INSTRUCTION	$	556.69	GENERAL FUND
MENARDS - LINCOLN SOUTH	CARE AND UPKEEP OF GROUNDS	$	85.21	GENERAL FUND
MIDWEST SPECIAL INSTRUMENTS CORP.	HEALTH SERVICES	$	86.00	GENERAL FUND
MOSYLE CORPORATION	TECHNOLOGY	$	3,479.25	GENERAL FUND
MRG HAUFF	POVERTY PROGRAMS	$	1,510.19	GENERAL FUND
NACIA	STANDARDS IMPL.	$	80.00	GENERAL FUND
NALCD	STANDARDS IMPL.	$	50.00	GENERAL FUND
NASB ALICAP	FISCAL SERVICES	$	334,284.00	GENERAL FUND
NASB ALICAP	PUPIL TRANSPORTATION SERVICES	$	36,205.00	GENERAL FUND
NASB ALICAP	SPED TRANSPORTATION (SCHOOL AGE)	$	16,981.00	GENERAL FUND
NASB ALICAP	VEHICLE OPER & MAINT NON-STUDENT	$	3,899.00	GENERAL FUND
National Career Academy Coalition	TITLE II A	$	12,157.28	GENERAL FUND
NCS PEARSON INCORPORATED	PSYCH SERVICES - SPED - SCHOOL AGE	$	113.50	GENERAL FUND
NCS PEARSON INCORPORATED	SPECIAL EDUCATION	$	8,504.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	OFFICE OF THE PRINCIPAL SERV.	$	2,340.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	SPECIAL EDUCATION	$	634.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	STANDARDS IMPL.	$	1,840.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	OFFICE OF THE PRINCIPAL SERV.	$	770.00	GENERAL FUND
NE ASSC OF SCHOOL PERSONNEL ADMIN	PERSONNEL SERVICES	$	40.00	GENERAL FUND
NEBRASKA SCHOOL PSYCHOLOGISTS ASSN	PSYCH SERVICES - SPED - SCHOOL AGE	$	50.00	GENERAL FUND
NEBRASKA.GOV	PERSONNEL SERVICES	$	26.50	GENERAL FUND
NEBRASKALAND TIRE, INC.	CARE & UPKEEP OF EQUIPMENT	$	92.55	GENERAL FUND
OAK BANK	REGULAR INSTRUCTION	$	584.55	GENERAL FUND
Old Main Bar and Grill	INSTRUCTIONAL TRAINING	$	345.00	GENERAL FUND
OLMSTED ELECTRIC LLC	MAINTENANCE OF BUILDINGS	$	1,034.05	GENERAL FUND
ONE SOURCE	PERSONNEL SERVICES	$	119.00	GENERAL FUND
OREILLY AUTO PARTS	VEHICLE SERVICING & MAINT- SPED	$	43.32	GENERAL FUND
OREILLY AUTO PARTS	VEHICLE SERVICING/MAINT - REG ED	$	7.49	GENERAL FUND
PAPER TIGER SHREDDING	CENTRAL SERVICES - OTHER	$	182.00	GENERAL FUND
PARENTS AS TEACHERS	EARLY CHILDHOOD ENDOWMENT GRANTS	$	840.00	GENERAL FUND
PERMA-BOUND BOOKS	LIBRARY/ MEDIA SERVICES	$	370.58	GENERAL FUND
PERRY, GUTHERY, HAASE & GESSFORD, PC LLO	DISTRICT LEGAL SERVICES	$	2,869.00	GENERAL FUND
PINNACLE BANK	FISCAL SERVICES	$	147.80	GENERAL FUND

PITSCO EDUCATION INC	REGULAR INSTRUCTION	$ 149.24	GENERAL FUND
PIZZA HUT	EARLY CHILDHOOD ENDOWMENT GRANTS	$ 635.58	GENERAL FUND
POWERSCHOOL GROUP	ADMINISTRATIVE TECHNOLOGY SERVICES	$ 15,232.94	GENERAL FUND
PRESTO-X	MAINTENANCE OF BUILDINGS	$ 1,934.00	GENERAL FUND
PRESTO-X	OPERATION OF BUILDINGS	$ 170.65	GENERAL FUND
PROPHET CORP dba GOPHER SPORTS, THE	HEALTH SERVICES	$ 60.86	GENERAL FUND
PROPHET CORP dba GOPHER SPORTS, THE	REGULAR INSTRUCTION	$ 1,333.12	GENERAL FUND
PROPIO LANGUAGE SERVICES	LEP	$ 138.60	GENERAL FUND
QUADIENT, INC.	OFFICE OF THE PRINCIPAL SERV.	$ 216.76	GENERAL FUND
QUADIENT, INC.	REGULAR INSTRUCTION	$ 310.00	GENERAL FUND
REALLY GOOD STUFF, LLC	HIGH ABILITY LEARNERS	$ 39.99	GENERAL FUND
REALLY GOOD STUFF, LLC	REGULAR INSTRUCTION	$ 92.23	GENERAL FUND
REGION 1 PRINCIPALS	OFFICE OF THE PRINCIPAL SERV.	$ 100.00	GENERAL FUND
Renaissance	LEP	$ 3,876.00	GENERAL FUND
RIDGE EVENTS LLC	TECHNOLOGY	$ 1,999.20	GENERAL FUND
RIXSTINE	OFFICE OF THE PRINCIPAL SERV.	$ 386.30	GENERAL FUND
SACK LUMBER COMPANY	MAINTENANCE OF BUILDINGS	$ 15.58	GENERAL FUND
SAM'S CLUB	CENTRAL SERVICES - OTHER	$ 65.80	GENERAL FUND
SAM'S CLUB	MCKINNEY VINTEO HOMELESS	$ 3,689.55	GENERAL FUND
SAPP BROS. PETROLEUM	CARE AND UPKEEP OF GROUNDS	$ 949.74	GENERAL FUND
SAPP BROS. PETROLEUM	POVERTY PROGRAMS	$ 135.40	GENERAL FUND
SAPP BROS. PETROLEUM	PUPIL TRANSPORTATION SERVICES	$ 2,457.88	GENERAL FUND
SAPP BROS. PETROLEUM	SPED TRANSPORTATION (SCHOOL AGE)	$ 751.33	GENERAL FUND
SAPP BROS. PETROLEUM	VEHICLE OPER & MAINT NON-STUDENT	$ 403.56	GENERAL FUND
SAVVAS LEARNING COMPANY	CLSD	$ 15,279.00	GENERAL FUND
SCHOOL NURSE SUPPLY	HEALTH SERVICES	$ 648.82	GENERAL FUND
SCHOOL SPECIALTY, LLC	REGULAR INSTRUCTION	$ 1,013.95	GENERAL FUND
SHEPARD GYM FLOORS	MAINTENANCE OF BUILDINGS	$ 8,550.00	GENERAL FUND
SID DILLON	VEHICLE OPER & MAINT - Non-Student	$ 87.32	GENERAL FUND
SID DILLON	VEHICLE SERVICING & MAINT- SPED	$ 94.16	GENERAL FUND
SID DILLON	VEHICLE SERVICING/MAINT - REG ED	$ 350.00	GENERAL FUND
SID DILLON	VEHICLE OPER & MAINT - Non-Student	$ 46,171.00	GENERAL FUND
SPECTRUM PAINT COMPANY INC	MAINTENANCE OF BUILDINGS	$ 520.20	GENERAL FUND
STACEY WILES dba SOLEIL IMPRESSIONS	SCHOOL ADMINISTRATION	$ 750.00	GENERAL FUND
STANCE	BOARD OF EDUCATION	$ 250.00	GENERAL FUND
STAPLES	OFFICE OF THE PRINCIPAL SERV.	$ 35.62	GENERAL FUND
STAPLES	REGULAR INSTRUCTION	$ 170.23	GENERAL FUND
STAPLES	SPECIAL EDUCATION	$ 52.90	GENERAL FUND
STERLING COMPUTERS CORPORATION	TECHNOLOGY	$ 4,363.52	GENERAL FUND
SUPER DUPER PUBLICATIONS	SCHOOL AGE FLEX FUNDING	$ 324.95	GENERAL FUND
SVITAK, RHIANNON	IDEA PART B (619)	$ 6,618.94	GENERAL FUND
SYSCO LINCOLN	OFFICE OF THE PRINCIPAL SERV.	$ 178.76	GENERAL FUND
TEACHER INNOVATIONS, INC./PLANBOOK.COM	REGULAR INSTRUCTION	$ 640.00	GENERAL FUND
Teachers' Curriculum Institute LLC	REGULAR INSTRUCTION	$ 2,615.00	GENERAL FUND
THE EASTWOOD COMPANY	CAREER EDUCATION	$ 570.45	GENERAL FUND
THE EASTWOOD COMPANY	PERKINS	$ 67.43	GENERAL FUND
Theatrefolk Ltd	REGULAR INSTRUCTION	$ 444.00	GENERAL FUND
TIGER MEDICAL	HEALTH SERVICES	$ 903.04	GENERAL FUND
TITAN FITNESS	REGULAR INSTRUCTION	$ 824.85	GENERAL FUND
TOBII DYNAVOX, LLC	SPECIAL EDUCATION	$ 895.50	GENERAL FUND
TRAUSCH, JENNIFER	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	$ 3,793.60	GENERAL FUND
TYLER TECHNOLOGIES INC	FISCAL SERVICES	$ 54,812.75	GENERAL FUND
TYLER TECHNOLOGIES INC	PUPIL TRANSPORTATION SERVICES	$ 7,792.84	GENERAL FUND
TYLER TECHNOLOGIES INC	SECURITY	$ 728.00	GENERAL FUND
UNION BANK AND TRUST COMPANY	EARLY CHILDHOOD ENDOWMENT GRANTS	$ 1,214.80	GENERAL FUND
UNION BANK AND TRUST COMPANY	PERSONNEL SERVICES	$ 232.50	GENERAL FUND
UNION BANK AND TRUST COMPANY	POVERTY PROGRAMS	$ 468.28	GENERAL FUND
UNION BANK AND TRUST COMPANY	TITLE II A	$ 1,471.32	GENERAL FUND
UNITED CHURCH OF CHRIST	OTHER STATE CATEGORICAL PROGRAMS	$ 750.00	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
VEX ROBOTICS INC	CAREER EDUCATION	$ 4,999.99	GENERAL FUND
WALMART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$ 89.37	GENERAL FUND
WALMART	EARLY CHILDHOOD ENDOWMENT GRANTS	$ 566.62	GENERAL FUND
WALMART	HEALTH SERVICES	$ 68.75	GENERAL FUND
WALMART	OFFICE OF THE PRINCIPAL SERV.	$ 102.91	GENERAL FUND
WALMART	REGULAR INSTRUCTION	$ 352.53	GENERAL FUND
WALMART	SAFETY	$ 16.41	GENERAL FUND
WALMART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$ 27.25	GENERAL FUND
WALMART	CENTRAL SERVICES - OTHER	$ 60.28	GENERAL FUND
WALMART	EARLY CHILDHOOD ENDOWMENT GRANTS	$ 947.45	GENERAL FUND
WASTE CONNECTIONS OF NEBRASKA, INC	OPERATION OF BUILDINGS	$ 2,866.92	GENERAL FUND
WAYNE PETERSON ENTERPRISES	EARLY CHILDHOOD ENDOWMENT GRANTS	$ 208.64	GENERAL FUND
WEST MUSIC	REGULAR INSTRUCTION	$ 422.45	GENERAL FUND
WEX BANK	PUPIL TRANSPORTATION SERVICES	$ 117.95	GENERAL FUND
WEX BANK	VEHICLE OPER & MAINT NON-STUDENT	$ 57.75	GENERAL FUND
WIETING, MAGGIE	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	$ 1,291.12	GENERAL FUND
WILBER PLUMBING, HEATING & AIR LLC	MAINTENANCE OF BUILDINGS	$ 767.51	GENERAL FUND
WINDSTREAM NEBRASKA INC	FISCAL SERVICES	$ 1,761.11	GENERAL FUND
WOODRIVER ENERGY LLC	OPERATION OF BUILDINGS	$ 2,946.35	GENERAL FUND
		$ 962,146.02	

Vendor	**Description**	**Total**	**Fund**
AMERIFLEX-	OTHER SUPPORT SERVICES	$ 247.50	EMPLOYEE BENEFIT FUND
TCG ADMINISTRATORS-	OTHER SUPPORT SERVICES	$ 300.00	EMPLOYEE BENEFIT FUND
		$ 547.50	

Vendor	Description	Total	Fund
AMAZON CAPITOL SERVICES INC	OTHER SUPPORT SERVICES	$ 3,785.57	ACTIVITIES FUND
AQUINAS HIGH SCHOOL	OTHER SUPPORT SERVICES	$ 150.00	ACTIVITIES FUND
AURORA PUBLIC SCHOOL	OTHER SUPPORT SERVICES	$ 120.00	ACTIVITIES FUND
AWARDS UNLIMITED, INC	OTHER SUPPORT SERVICES	$ 819.21	ACTIVITIES FUND
BADE, PAUL	OTHER SUPPORT SERVICES	$ 160.00	ACTIVITIES FUND
BADE, PAUL	OTHER SUPPORT SERVICES	$ 160.00	ACTIVITIES FUND
BADE, TRISTAN	OTHER SUPPORT SERVICES	$ 160.00	ACTIVITIES FUND
BADE, TRISTAN	OTHER SUPPORT SERVICES	$ 160.00	ACTIVITIES FUND
BELLEVUE WEST	OTHER SUPPORT SERVICES	$ 120.00	ACTIVITIES FUND
CASH-WA DISTRIBUTING	OTHER SUPPORT SERVICES	$ 3,111.80	ACTIVITIES FUND
COCA COLA/CHESTERMAN CO	OTHER SUPPORT SERVICES	$ 2,376.08	ACTIVITIES FUND
COCA COLA/CHESTERMAN CO	OTHER SUPPORT SERVICES	$ 299.24	ACTIVITIES FUND
COZAD COMMUNITY SCHOOLS	OTHER SUPPORT SERVICES	$ 115.00	ACTIVITIES FUND
DUEKER, AARON	OTHER SUPPORT SERVICES	$ 140.00	ACTIVITIES FUND
FAIRBURY HIGH SCHOOL	OTHER SUPPORT SERVICES	$ 100.00	ACTIVITIES FUND
FARMERS VALLEY FOOTBALL	OTHER SUPPORT SERVICES	$ 150.00	ACTIVITIES FUND
FINLEY, GEORGE H	OTHER SUPPORT SERVICES	$ 65.00	ACTIVITIES FUND
FOUR SEASON FUNDRAISING INC	OTHER SUPPORT SERVICES	$ 4,820.00	ACTIVITIES FUND
GFWC Seward Quiz Bowl	OTHER SUPPORT SERVICES	$ 300.00	ACTIVITIES FUND
GI AREA ECONOMIC DEV CORP & CHAMBER	OTHER SUPPORT SERVICES	$ 125.00	ACTIVITIES FUND
GIANUNZIO, CHRIS	OTHER SUPPORT SERVICES	$ 245.00	ACTIVITIES FUND
Godtel, Jakob	OTHER SUPPORT SERVICES	$ 85.00	ACTIVITIES FUND
GODTEL, SHANE	OTHER SUPPORT SERVICES	$ 85.00	ACTIVITIES FUND
GRAND ISLAND NORTHWEST PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	$ 180.00	ACTIVITIES FUND
GRIT & GRACE	OTHER SUPPORT SERVICES	$ 1,474.00	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	$ 302.34	ACTIVITIES FUND
HUDL	OTHER SUPPORT SERVICES	$ 1,500.00	ACTIVITIES FUND
LANKA, TROY	OTHER SUPPORT SERVICES	$ 160.00	ACTIVITIES FUND
LEVEL UP CHEER, LLC	OTHER SUPPORT SERVICES	$ 2,268.00	ACTIVITIES FUND
LINCOLN NORTHEAST HIGH SCHOOL	OTHER SUPPORT SERVICES	$ 120.00	ACTIVITIES FUND
LOWE, JOHN	OTHER SUPPORT SERVICES	$ 65.00	ACTIVITIES FUND
MRG HAUFF	OTHER SUPPORT SERVICES	$ 2,641.17	ACTIVITIES FUND
NAEA DIST 5	OTHER SUPPORT SERVICES	$ 150.00	ACTIVITIES FUND
NE HS SPORTS HALL OF FAME FOUNDATION	OTHER SUPPORT SERVICES	$ 238.00	ACTIVITIES FUND
NEBRASKA CITY HIGH SCHOOL	OTHER SUPPORT SERVICES	$ 50.00	ACTIVITIES FUND
NEBRASKA COACHES ASSOCIATION	OTHER SUPPORT SERVICES	$ 442.00	ACTIVITIES FUND
NEBRASKA FFA ASSOCIATION	OTHER SUPPORT SERVICES	$ 55.00	ACTIVITIES FUND
RACQUET CORNER, INC.	OTHER SUPPORT SERVICES	$ 872.00	ACTIVITIES FUND
RIDDELL ALL AMERICAN SPORTS	OTHER SUPPORT SERVICES	$ 39.65	ACTIVITIES FUND
SAM'S CLUB	OTHER SUPPORT SERVICES	$ 1,443.17	ACTIVITIES FUND
SANDOVAL, CARLOS	OTHER SUPPORT SERVICES	$ 245.00	ACTIVITIES FUND
SCOREVISION LLC	OTHER SUPPORT SERVICES	$ 7,500.00	ACTIVITIES FUND
SEFRIT, MACIE MAE	OTHER SUPPORT SERVICES	$ 300.00	ACTIVITIES FUND
SEWARD HIGH SCHOOL	OTHER SUPPORT SERVICES	$ 170.00	ACTIVITIES FUND
SEWARD MIDDLE SCHOOL	OTHER SUPPORT SERVICES	$ 30.00	ACTIVITIES FUND
Sterns, Michael	OTHER SUPPORT SERVICES	$ 85.00	ACTIVITIES FUND
SUN VALLEY LANES & GAMES	OTHER SUPPORT SERVICES	$ 48.00	ACTIVITIES FUND
SUNKEN, KYLE	OTHER SUPPORT SERVICES	$ 160.00	ACTIVITIES FUND
Topgolf USA Omaha LLC	OTHER SUPPORT SERVICES	$ 347.91	ACTIVITIES FUND
TRAVEL WITH BARB	OTHER SUPPORT SERVICES	$ 460.80	ACTIVITIES FUND
TRI-COUNTY HIGH SCHOOL	OTHER SUPPORT SERVICES	$ 100.00	ACTIVITIES FUND
VERIZON WIRELESS	OTHER SUPPORT SERVICES	$ 120.03	ACTIVITIES FUND
VEX ROBOTICS INC	OTHER SUPPORT SERVICES	$ 3,793.96	ACTIVITIES FUND
WALMART	OTHER SUPPORT SERVICES	$ 235.13	ACTIVITIES FUND
WESTERHOLT, TREVOR	OTHER SUPPORT SERVICES	$ 65.00	ACTIVITIES FUND
WILLIAMS, ROBERT A	OTHER SUPPORT SERVICES	$ 85.00	ACTIVITIES FUND
WINEGARDEN, ADAM	OTHER SUPPORT SERVICES	$ 175.50	ACTIVITIES FUND
		$ 43,573.56	

Vendor	Description	Total	Fund
Ajinomoto Cambrooke	FOOD SERVICES OPERATIONS	$ 207.91	SCHOOL NUTRITION FUND
Alarcon, Antonio	MISCELLANEOUS LOCAL RECEIPTS	$ 62.30	SCHOOL NUTRITION FUND
AMAZON CAPITOL SERVICES INC	FOOD SERVICES OPERATIONS	$ 492.86	SCHOOL NUTRITION FUND
CASH-WA DISTRIBUTING	FOOD SERVICES OPERATIONS	$ 1,032.18	SCHOOL NUTRITION FUND
COCA COLA/CHESTERMAN CO	FOOD SERVICES OPERATIONS	$ 984.68	SCHOOL NUTRITION FUND
EMS LINQ INC	FOOD SERVICES OPERATIONS	$ 1,149.91	SCHOOL NUTRITION FUND
ERIC LUND dba TWIN LAKES PRODUCE	FOOD SERVICES OPERATIONS	$ 884.00	SCHOOL NUTRITION FUND
FOOD MART	FOOD SERVICES OPERATIONS	$ 9.76	SCHOOL NUTRITION FUND
HILAND DAIRY FOODS COMPANY LLC	FOOD SERVICES OPERATIONS	$ 7,049.45	SCHOOL NUTRITION FUND
Oliver Packaging & Equipment Company	FOOD SERVICES OPERATIONS	$ 3,348.16	SCHOOL NUTRITION FUND
ROTELLA'S ITALIAN BAKERY INC	FOOD SERVICES OPERATIONS	$ 1,098.16	SCHOOL NUTRITION FUND
SAPP BROS. PETROLEUM	FOOD SERVICES OPERATIONS	$ 50.21	SCHOOL NUTRITION FUND
SYSCO LINCOLN	FOOD SERVICES OPERATIONS	$ 40,005.48	SCHOOL NUTRITION FUND
US FOODS, INC	FOOD SERVICES OPERATIONS	$ 16,237.16	SCHOOL NUTRITION FUND
WALMART	FOOD SERVICES OPERATIONS	$ 104.63	SCHOOL NUTRITION FUND
WALMART	FOOD SERVICES OPERATIONS	$ 43.40	SCHOOL NUTRITION FUND
WOODRIVER ENERGY LLC	FOOD SERVICES OPERATIONS	$ 426.89	SCHOOL NUTRITION FUND
		$ 73,187.14	

Vendor	Description	Total	Fund
Audio Enhancement	BUILDING IMPROVEMENTS	$ 49,631.33	SPECIAL BUILDING FUND
CDW GOVERNMENT, INC.	BUILDING ACQUISITION AND CONSTRUCTION	$ 940.45	SPECIAL BUILDING FUND
IDEABANK MARKETING	OTHER FACILITIES ACQUISITION AND CONSTRUCTION	$ 285.96	SPECIAL BUILDING FUND
		$ 50,857.74	