Expenditure Summary: October 13, 2026 through November 9, 2026

October Salaries and Benefits	
Salaries	$ 1,846,649.61
Benefits	$ 705,387.62
Total Salaries and Benefits	$ 2,552,037.23
Total Claims (from below)	$ 571,641.56
Grand Total	$ 3,123,678.79

Novmeber 2026 Claims

Vendor	Description	Total	Fund
1PASSWORD.COM / AGILEBITS.COM	ADMINISTRATIVE TECHNOLOGY SERVICES	$ 8,028.00	GENERAL FUND
ABLOOM FLORAL AND GIFTS	BOARD OF EDUCATION	$ 94.98	GENERAL FUND
ACT FINANCE	CLSD	$ 1,300.00	GENERAL FUND
AIRTAME	TECHNOLOGY	$ 47.00	GENERAL FUND
ALLO COMMUNICATIONS	ADMINISTRATIVE TECHNOLOGY SERVICES	$ 94.00	GENERAL FUND
ALLO COMMUNICATIONS	POVERTY PROGRAMS	$ 197.00	GENERAL FUND
ALLO COMMUNICATIONS	SCHOOL ADMINISTRATION	$ (77.40)	GENERAL FUND
ALLY PAYMENT PROCESSING CENTER	VEHICLE OPER & MAINT NON-STUDENT	$ 861.97	GENERAL FUND
AMAZON CAPITOL SERVICES INC	ADMINISTRATIVE TECHNOLOGY SERVICES	$ 239.98	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$ 1,300.35	GENERAL FUND
AMAZON CAPITOL SERVICES INC	FISCAL SERVICES	$ 707.36	GENERAL FUND
AMAZON CAPITOL SERVICES INC	GUIDANCE SERVICES	$ 119.97	GENERAL FUND
AMAZON CAPITOL SERVICES INC	HEALTH SERVICES	$ 289.55	GENERAL FUND
AMAZON CAPITOL SERVICES INC	HIGH ABILITY LEARNERS	$ 29.95	GENERAL FUND
AMAZON CAPITOL SERVICES INC	LEP	$ 35.14	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OFFICE OF THE PRINCIPAL SERV.	$ 159.71	GENERAL FUND
AMAZON CAPITOL SERVICES INC	PERKINS	$ 303.19	GENERAL FUND
AMAZON CAPITOL SERVICES INC	POVERTY PROGRAMS	$ 1,238.33	GENERAL FUND
AMAZON CAPITOL SERVICES INC	REGULAR INSTRUCTION	$ 891.47	GENERAL FUND
AMAZON CAPITOL SERVICES INC	SECURITY	$ 162.99	GENERAL FUND
AMAZON CAPITOL SERVICES INC	SPECIAL EDUCATION	$ 536.03	GENERAL FUND
AMAZON CAPITOL SERVICES INC	TECHNOLOGY	$ 115.96	GENERAL FUND
AMAZON CAPITOL SERVICES INC	TITLE I - CURRENT YEAR	$ 3,940.27	GENERAL FUND
AMAZON CAPITOL SERVICES INC	TITLE III ESSA - IMMIGRANT	$ 422.46	GENERAL FUND
AMERICAN SCHOOL COUNSELOR ASSOCIATION	GUIDANCE SERVICES	$ 174.00	GENERAL FUND
APACE	SPECIAL EDUCATION	$ 1,990.17	GENERAL FUND
APPTEGY INC	PUBLIC INFORMATION SERVICES	$ 30,682.58	GENERAL FUND
AVANTIS EDUCATION, INC.	PERKINS	$ 7,774.00	GENERAL FUND
AWARDS UNLIMITED, INC	EXECUTIVE ADMIN. SERVICES	$ 683.00	GENERAL FUND
Baker's Gas & Welding Supplies, Inc.	REGULAR INSTRUCTION	$ 49.24	GENERAL FUND
Bakesz, Trudy Marie	SPED TRANSPORTATION (SCHOOL AGE)	$ 47.12	GENERAL FUND
BELTRAN SALAS, MARIA SALOME	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$ 611.25	GENERAL FUND
Bevins, Katherine Susan	SPECIAL EDUCATION	$ 18.00	GENERAL FUND
Bohling, Cory Michael	TITLE II A	$ 276.00	GENERAL FUND
CANDLEWOOD SUITES	POVERTY PROGRAMS	$ 507.00	GENERAL FUND
CANVA	OFFICE OF THE PRINCIPAL SERV.	$ 16.00	GENERAL FUND
CASEYS	OFFICE OF THE PRINCIPAL SERV.	$ 58.94	GENERAL FUND
CEI SECURITY AND SOUND	SECURITY	$ 1,945.00	GENERAL FUND
CINTAS CORP	OPERATION OF BUILDINGS	$ 7,369.59	GENERAL FUND
CITY OF CRETE	OPERATION OF BUILDINGS	$ 44,350.48	GENERAL FUND
CRETE ACE HARDWARE	CARE AND UPKEEP OF GROUNDS	$ 784.36	GENERAL FUND
CRETE ACE HARDWARE	MAINTENANCE OF BUILDINGS	$ 252.89	GENERAL FUND
CRETE ACE HARDWARE	OPERATION OF BUILDINGS	$ 7.19	GENERAL FUND
CRETE ACE HARDWARE	VEHICLE SERVICING/MAINT - REG ED	$ 49.11	GENERAL FUND
CRETE AREA MEDICAL CENTER/BRYAN HEALTH	PUPIL TRANSPORTATION SERVICES	$ 374.00	GENERAL FUND
CRETE AUTO SUPPLY, INC.	MAINTENANCE OF BUILDINGS	$ 49.99	GENERAL FUND
CRETE AUTO SUPPLY, INC.	VEHICLE SERVICING & MAINT- SPED	$ 51.97	GENERAL FUND
CRETE AUTO SUPPLY, INC.	VEHICLE SERVICING/MAINT - REG ED	$ 156.96	GENERAL FUND
CRETE GLASS PROFESSIONALS LLC	MAINTENANCE OF BUILDINGS	$ 141.00	GENERAL FUND
CRETE NEWS, THE	BOARD OF EDUCATION	$ 271.94	GENERAL FUND
CRETE NEWS, THE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$ 112.00	GENERAL FUND
CRETE PUBLIC SCHOOL LUNCH FUND	POVERTY PROGRAMS	$ 2,358.95	GENERAL FUND
Crete Truck Wash	VEHICLE SERVICING/MAINT - REG ED	$ 150.00	GENERAL FUND
CULLIGAN SOFT WATER SERVICE	OPERATION OF BUILDINGS	$ 911.15	GENERAL FUND
Daly, Cassidy Ellen	TITLE II A	$ 276.00	GENERAL FUND
DAS STATE ACCOUNTING CENTRAL FIN OCIO	FISCAL SERVICES	$ 321.20	GENERAL FUND
DIETZE MUSIC HOUSE	REGULAR INSTRUCTION	$ 3,325.36	GENERAL FUND
DIRECTV, LLC	SCHOOL ADMINISTRATION	$ 99.99	GENERAL FUND
EAKES OFFICE SOLUTIONS	OPERATION OF BUILDINGS	$ 484.76	GENERAL FUND
EAKES OFFICE SOLUTIONS	PERSONNEL SERVICES	$ 23.69	GENERAL FUND
EAKES OFFICE SOLUTIONS	REGULAR INSTRUCTION	$ 84.49	GENERAL FUND
EDUCATIONAL SERVICE UNIT #4	ADMINISTRATIVE TECHNOLOGY SERVICES	$ 7,300.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #4	TECHNOLOGY	$ 63.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	ADMINISTRATIVE TECHNOLOGY SERVICES	$ 5,698.22	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	INSTRUCTIONAL TRAINING	$ 200.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	TECHNOLOGY	$ 48.45	GENERAL FUND
EGAN SUPPLY CO.	OPERATION OF BUILDINGS	$ 659.35	GENERAL FUND
FOOD MART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$ 12.50	GENERAL FUND
FOOD MART	EXECUTIVE ADMIN. SERVICES	$ 28.52	GENERAL FUND
FOOD MART	OFFICE OF THE PRINCIPAL SERV.	$ 37.50	GENERAL FUND
Frog Street Press, LLC	POVERTY PROGRAMS	$ 1,747.98	GENERAL FUND
GAME ONE	POVERTY PROGRAMS	$ 1,567.04	GENERAL FUND
GRACENOTES LLC	REGULAR INSTRUCTION	$ 45.00	GENERAL FUND

GRAMMARLY INC.	REGULAR INSTRUCTION	$	144.00	GENERAL FUND
GREATER NEBRASKA SCHOOLS ASSOC	BOARD OF EDUCATION	$	4,250.00	GENERAL FUND
GRUNWALD MECHANICAL	MAINTENANCE OF BUILDINGS	$	3,346.68	GENERAL FUND
Harrifeld, Marcy Lyn	TITLE II A	$	276.00	GENERAL FUND
HEATH SPORTS	VEHICLE SERVICING/MAINT - REG ED	$	626.00	GENERAL FUND
Heusinkvelt, Paul Lynn	INSTRUCTIONAL TRAINING	$	102.00	GENERAL FUND
HOLMES, MARY	SPEECH/AUDIOLOGY SERVICES- SPED AGES 0-2	$	4,037.12	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	$	83.95	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	OFFICE OF THE PRINCIPAL SERV.	$	407.75	GENERAL FUND
J.W. PEPPER & SON, INC.	REGULAR INSTRUCTION	$	2,356.93	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING & MAINT- SPED	$	302.50	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING/MAINT - REG ED	$	982.45	GENERAL FUND
JINDRA IRRIGATION LLC	CARE AND UPKEEP OF GROUNDS	$	4,730.30	GENERAL FUND
JOHNSON, CLAIRE	INSTRUCTIONAL TRAINING	$	102.00	GENERAL FUND
JOURNEYED.COM, INC.	TECHNOLOGY	$	16,448.38	GENERAL FUND
JUST ADAPT IT	SPECIAL EDUCATION	$	180.00	GENERAL FUND
JUST FOR KIDS THERAPY INC.	IDEA	$	465.61	GENERAL FUND
JUST FOR KIDS THERAPY INC.	PHYSICAL THERAPY -SPED 0-2	$	256.08	GENERAL FUND
JUST FOR KIDS THERAPY INC.	PHYSICAL THERAPY -SPED SCHOOL AGE	$	1,117.49	GENERAL FUND
Kinney, Camelle	TITLE II A	$	276.00	GENERAL FUND
LAMMERS, RENAE	IDEA PROPORTIONATE SHARE	$	2,672.22	GENERAL FUND
LAMMERS, RENAE	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	$	6,024.90	GENERAL FUND
Language Dynamics Group	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	$	381.08	GENERAL FUND
Lee's Refrigeration Heating & AC	MAINTENANCE OF BUILDINGS	$	798.86	GENERAL FUND
LINCOLN WINNELSON SUPPLY CO	MAINTENANCE OF BUILDINGS	$	1,660.03	GENERAL FUND
LOWES-LINCOLN	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$	35.60	GENERAL FUND
MENARDS - LINCOLN SOUTH	CARE AND UPKEEP OF GROUNDS	$	489.51	GENERAL FUND
MENARDS - LINCOLN SOUTH	MAINTENANCE OF BUILDINGS	$	1,226.18	GENERAL FUND
MENARDS - LINCOLN SOUTH	REGULAR INSTRUCTION	$	2,058.22	GENERAL FUND
Midwest Bus Parts Inc.	VEHICLE SERVICING/MAINT - REG ED	$	372.92	GENERAL FUND
MIDWEST SPECIAL INSTRUMENTS CORP.	HEALTH SERVICES	$	122.52	GENERAL FUND
MRG HAUFF	POVERTY PROGRAMS	$	863.00	GENERAL FUND
NACIA	IMPROVEMENT OF INSTRUCTION	$	500.00	GENERAL FUND
NASCO HEALTHCARE INC	CAREER EDUCATION	$	339.70	GENERAL FUND
NAT'L. ASSOC. OF SCHOOL PSYCHOLOGISTS	SPECIAL EDUCATION	$	35.00	GENERAL FUND
National Association for Music Education	OFFICE OF THE PRINCIPAL SERV.	$	72.00	GENERAL FUND
NCECBVI	VISUALLY IMPAIRED/ VISION SERVICES	$	7,094.80	GENERAL FUND
NCS PEARSON INCORPORATED	SPED INST PROGRAMS AGES 0-2	$	286.31	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	EXECUTIVE ADMIN. SERVICES	$	920.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	TECHNOLOGY	$	149.00	GENERAL FUND
NE DEPART OF EDUCATION	TITLE IV, PART B 21ST CENTURY COMMUNITY LEARNING	$	200.00	GENERAL FUND
NEBRASKA MUSIC EDUCATION ASSOCIATION	INSTRUCTIONAL TRAINING	$	155.00	GENERAL FUND
NEBRASKA MUSIC EDUCATION ASSOCIATION	REGULAR INSTRUCTION	$	106.39	GENERAL FUND
NEBRASKA SAFETY CENTER	PUPIL TRANSPORTATION SERVICES	$	200.00	GENERAL FUND
NEBRASKA SPEECH LANGUAGE HEARING	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	$	1,155.00	GENERAL FUND
NEBRASKA.GOV	PERSONNEL SERVICES	$	295.50	GENERAL FUND
NEBRASKALAND TIRE, INC.	CARE & UPKEEP OF EQUIPMENT	$	37.99	GENERAL FUND
NIPPON SANSO MATHESON, INC.	REGULAR INSTRUCTION	$	238.20	GENERAL FUND
Odorisio, Lindsey Ann	SPECIAL EDUCATION	$	18.00	GENERAL FUND
OMAHA WORLD HERALD	CENTRAL SERVICES - OTHER	$	99.00	GENERAL FUND
ONE SOURCE	PERSONNEL SERVICES	$	1,382.45	GENERAL FUND
OREILLY AUTO PARTS	VEHICLE OPER & MAINT NON-STUDENT	$	61.60	GENERAL FUND
OREILLY AUTO PARTS	VEHICLE SERVICING & MAINT- SPED	$	56.97	GENERAL FUND
PAPER TIGER SHREDDING	CENTRAL SERVICES - OTHER	$	364.00	GENERAL FUND
Paredes, Amanda Leigh	TITLE II A	$	276.00	GENERAL FUND
PD COMMERCIAL APPLIANCE REPAIR	MAINTENANCE OF BUILDINGS	$	1,643.18	GENERAL FUND
PERRY, GUTHERY, HAASE & GESSFORD, PC LLO	DISTRICT LEGAL SERVICES	$	3,572.00	GENERAL FUND
PINNACLE BANK	FISCAL SERVICES	$	185.20	GENERAL FUND
PRESTO-X	MAINTENANCE OF BUILDINGS	$	1,433.63	GENERAL FUND
PRINC INSTRUMENT REPAIR	POVERTY PROGRAMS	$	60.00	GENERAL FUND
PROPIO LANGUAGE SERVICES	LEP	$	858.33	GENERAL FUND
Pulliam, Kennedy Ruth	INSTRUCTIONAL TRAINING	$	102.00	GENERAL FUND
QUADIENT LEASING USA, INC	FISCAL SERVICES	$	1,692.30	GENERAL FUND
Renner, Michael	POVERTY PROGRAMS	$	170.00	GENERAL FUND
RISE VISION	REGULAR INSTRUCTION	$	984.00	GENERAL FUND
SACK LUMBER COMPANY	MAINTENANCE OF BUILDINGS	$	239.88	GENERAL FUND
SAGASTUME DIAZ, NORA	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$	615.00	GENERAL FUND
SALINE COUNTY CLERK	BOARD OF EDUCATION	$	1,212.41	GENERAL FUND
SAPP BROS. PETROLEUM	CARE AND UPKEEP OF GROUNDS	$	486.83	GENERAL FUND
SAPP BROS. PETROLEUM	POVERTY PROGRAMS	$	661.94	GENERAL FUND
SAPP BROS. PETROLEUM	PUPIL TRANSPORTATION SERVICES	$	10,554.54	GENERAL FUND
SAPP BROS. PETROLEUM	SPED TRANSPORTATION (SCHOOL AGE)	$	2,656.38	GENERAL FUND
SAPP BROS. PETROLEUM	VEHICLE OPER & MAINT NON-STUDENT	$	889.44	GENERAL FUND
Schilling, Crystal	SPECIAL EDUCATION	$	18.00	GENERAL FUND
SCHINDLER ELEVATOR CORPORATION	MAINTENANCE OF BUILDINGS	$	1,200.91	GENERAL FUND
SCHOOL NURSE SUPPLY	HEALTH SERVICES	$	32.38	GENERAL FUND
SCHOOL SPECIALTY, LLC	REGULAR INSTRUCTION	$	142.72	GENERAL FUND
SCHWARZ, APRYL D.	POVERTY PROGRAMS	$	119.00	GENERAL FUND
SCHWARZ, APRYL D.	REGULAR INSTRUCTION	$	119.00	GENERAL FUND
SHAFFER COMMUNICATIONS	POVERTY PROGRAMS	$	199.60	GENERAL FUND

SINK SOURCE/ELKAY FILTER SALES	MAINTENANCE OF BUILDINGS	$	1,179.89	GENERAL FUND
SNAP-ON INDUSTRIAL	PERKINS	$	827.85	GENERAL FUND
SOUTHEAST COMMUNITY COLLEGE - LINC	REGULAR INSTRUCTION	$	19,679.37	GENERAL FUND
SOUTHWICK LIQUID WASTE	MAINTENANCE OF BUILDINGS	$	275.00	GENERAL FUND
SPORT SAFE TESTING SERVICE INC	SCHOOL ADMINISTRATION	$	1,254.00	GENERAL FUND
Spring Creek Prairie Audubon Center	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$	220.00	GENERAL FUND
STACEY WILES dba SOLEIL IMPRESSIONS	SCHOOL ADMINISTRATION	$	600.00	GENERAL FUND
Standard Auto Lift & Equipment Inc.	REVISION GRANT	$	20,680.00	GENERAL FUND
STAPLES	REGULAR INSTRUCTION	$	234.53	GENERAL FUND
STRIV AV, LLC	REGULAR INSTRUCTION	$	371.89	GENERAL FUND
SUBWAY SANDWICHES	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$	72.00	GENERAL FUND
Sunken, Kevin Dean	VEHICLE SERVICING/MAINT - REG ED	$	21.99	GENERAL FUND
SUPER DUPER PUBLICATIONS	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	$	139.90	GENERAL FUND
SVITAK, RHIANNON	IDEA	$	9,271.32	GENERAL FUND
SYSCO LINCOLN	REGULAR INSTRUCTION	$	220.30	GENERAL FUND
TEACHER'S DISCOVERY/AMERICAN EAGLE CO	REGULAR INSTRUCTION	$	25.99	GENERAL FUND
TEACHERS PAY TEACHERS	HIGH ABILITY LEARNERS	$	32.50	GENERAL FUND
THE DAILY NONPAREIL	PERSONNEL SERVICES	$	2,367.00	GENERAL FUND
Thiem, Takota Broc	TITLE II A	$	276.00	GENERAL FUND
Tractor Supply Co	REGULAR INSTRUCTION	$	10.08	GENERAL FUND
TRAUSCH, JENNIFER	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	$	6,000.14	GENERAL FUND
TWIN CITY HARDWARE COMPANY INC.	MAINTENANCE OF BUILDINGS	$	1,060.15	GENERAL FUND
UNION BANK AND TRUST COMPANY	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$	21.72	GENERAL FUND
UNION BANK AND TRUST COMPANY	EARLY CHILDHOOD ENDOWMENT GRANTS	$	1,202.88	GENERAL FUND
UNION BANK AND TRUST COMPANY	FISCAL SERVICES	$	15.00	GENERAL FUND
UNION BANK AND TRUST COMPANY	INSTRUCTIONAL TRAINING	$	232.90	GENERAL FUND
UNION BANK AND TRUST COMPANY	POVERTY PROGRAMS	$	486.53	GENERAL FUND
UNION BANK AND TRUST COMPANY	REGULAR INSTRUCTION	$	98.01	GENERAL FUND
UNION BANK AND TRUST COMPANY	TITLE II A	$	1,784.79	GENERAL FUND
UNITED CHURCH OF CHRIST	OTHER STATE CATEGORICAL PROGRAMS	$	2,250.00	GENERAL FUND
UNIVERSITY OF OREGON	REGULAR INSTRUCTION	$	2,000.00	GENERAL FUND
USPS - POC	FISCAL SERVICES	$	1,000.00	GENERAL FUND
VERIZON WIRELESS	MAINTENANCE OF BUILDINGS	$	39.93	GENERAL FUND
VERIZON WIRELESS	POVERTY PROGRAMS	$	638.38	GENERAL FUND
VERIZON WIRELESS	SPECIAL EDUCATION	$	39.93	GENERAL FUND
VERIZON WIRELESS	SPED INST PROGRAMS AGES 0-2	$	39.93	GENERAL FUND
Vertical Coaching LLC	EXECUTIVE ADMIN. SERVICES	$	4,000.00	GENERAL FUND
VOSS LIGHTING CO	MAINTENANCE OF BUILDINGS	$	282.60	GENERAL FUND
WALMART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	$	194.30	GENERAL FUND
WALMART	OFFICE OF THE PRINCIPAL SERV.	$	131.48	GENERAL FUND
WALMART	REGULAR INSTRUCTION	$	134.06	GENERAL FUND
WALMART	SPECIAL EDUCATION	$	22.61	GENERAL FUND
WASTE CONNECTIONS OF NEBRASKA, INC	CARE AND UPKEEP OF GROUNDS	$	755.50	GENERAL FUND
WASTE CONNECTIONS OF NEBRASKA, INC	OPERATION OF BUILDINGS	$	2,866.92	GENERAL FUND
WEATHERCRAFT CO OF LINOLN	MAINTENANCE OF BUILDINGS	$	291.82	GENERAL FUND
WEST MUSIC	REGULAR INSTRUCTION	$	1,525.95	GENERAL FUND
WEX BANK	PUPIL TRANSPORTATION SERVICES	$	184.87	GENERAL FUND
WEX BANK	SPED TRANSPORTATION (SCHOOL AGE)	$	288.39	GENERAL FUND
WEX BANK	VEHICLE OPER & MAINT NON-STUDENT	$	231.45	GENERAL FUND
WIETING, MAGGIE	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	$	1,747.30	GENERAL FUND
WINDSTREAM NEBRASKA INC	FISCAL SERVICES	$	1,779.52	GENERAL FUND
WOODRIVER ENERGY LLC	OPERATION OF BUILDINGS	$	1,270.47	GENERAL FUND
ZIEMS, LAURA ANN	TITLE I - CURRENT YEAR	$	962.50	GENERAL FUND
ZIEMS, LAURA ANN	TITLE III - EL ENHANCEMENT	$	218.75	GENERAL FUND
		$	342,689.23	

Vendor	**Description**	**Total**		**Fund**
AMERIFLEX-	OTHER SUPPORT SERVICES	$	279.10	EMPLOYEE BENEFIT FUND
TCG ADMINISTRATORS-	OTHER SUPPORT SERVICES	$	300.00	EMPLOYEE BENEFIT FUND
		$	579.10	

Vendor	**Description**	**Total**		**Fund**
ABLOOM FLORAL AND GIFTS	OTHER SUPPORT SERVICES	$	300.00	ACTIVITIES FUND
AMAZON CAPITOL SERVICES INC	OTHER SUPPORT SERVICES	$	3,917.85	ACTIVITIES FUND
APPLEBY, KELSEY	OTHER SUPPORT SERVICES	$	190.00	ACTIVITIES FUND
AWARDS UNLIMITED, INC	OTHER SUPPORT SERVICES	$	1,047.28	ACTIVITIES FUND
BOCK, BRIAN	OTHER SUPPORT SERVICES	$	150.00	ACTIVITIES FUND
BRAKHAGE, RUSS	OTHER SUPPORT SERVICES	$	188.00	ACTIVITIES FUND
BRANDT, MARCY	OTHER SUPPORT SERVICES	$	190.00	ACTIVITIES FUND
CASH-WA DISTRIBUTING	OTHER SUPPORT SERVICES	$	1,086.20	ACTIVITIES FUND
CENTRAL CITY PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	$	100.00	ACTIVITIES FUND
CLARE, PATRICK	OTHER SUPPORT SERVICES	$	85.00	ACTIVITIES FUND
COCA COLA/CHESTERMAN CO	OTHER SUPPORT SERVICES	$	1,466.94	ACTIVITIES FUND
CRAVEN, KENDRA	OTHER SUPPORT SERVICES	$	300.00	ACTIVITIES FUND
CRETE ACE HARDWARE	OTHER SUPPORT SERVICES	$	603.88	ACTIVITIES FUND
CRETE PUBLIC SCHOOL ACTIVITY FUND	OTHER LOCAL RECEIPTS	$	6,200.00	ACTIVITIES FUND
CUSTOM INK LLC	OTHER SUPPORT SERVICES	$	1,871.10	ACTIVITIES FUND
DOANE UNIVERSITY	OTHER SUPPORT SERVICES	$	550.00	ACTIVITIES FUND
DUNCAN AVIATION, INC.	OTHER SUPPORT SERVICES	$	274.59	ACTIVITIES FUND
EDUCATIONAL SERVICE UNIT #5	OTHER SUPPORT SERVICES	$	150.00	ACTIVITIES FUND
EGGERT, COREY	OTHER SUPPORT SERVICES	$	176.00	ACTIVITIES FUND
EMORY, TRAVIS	OTHER SUPPORT SERVICES	$	75.00	ACTIVITIES FUND
ENEVOLDSEN, JEFFREY	OTHER SUPPORT SERVICES	$	300.00	ACTIVITIES FUND
EVERRISE LLC	OTHER SUPPORT SERVICES	$	8,800.00	ACTIVITIES FUND

EXPRESS WASH & DRY	OTHER SUPPORT SERVICES	$	100.00	ACTIVITIES FUND
FCCLA	OTHER SUPPORT SERVICES	$	1,080.00	ACTIVITIES FUND
FINLEY, GEORGE H	OTHER SUPPORT SERVICES	$	80.00	ACTIVITIES FUND
FUCHS, NANCY	OTHER SUPPORT SERVICES	$	190.00	ACTIVITIES FUND
FUENTES-RUIZ, ERIC	OTHER SUPPORT SERVICES	$	190.00	ACTIVITIES FUND
GAME ONE	OTHER SUPPORT SERVICES	$	484.45	ACTIVITIES FUND
GAME ONE	OTHER SUPPORT SERVICES	$	939.00	ACTIVITIES FUND
GERLACH, BRENDEN	OTHER SUPPORT SERVICES	$	360.00	ACTIVITIES FUND
GFWC Seward Quiz Bowl	OTHER SUPPORT SERVICES	$	100.00	ACTIVITIES FUND
GFWC SWC Seward Quiz Bowl	OTHER SUPPORT SERVICES	$	100.00	ACTIVITIES FUND
GODTEL, AARON	OTHER SUPPORT SERVICES	$	80.00	ACTIVITIES FUND
Godtel, Jakob	OTHER SUPPORT SERVICES	$	80.00	ACTIVITIES FUND
GODTEL, SHANE	OTHER SUPPORT SERVICES	$	225.00	ACTIVITIES FUND
GODTEL, SHANE	OTHER SUPPORT SERVICES	$	80.00	ACTIVITIES FUND
GRAND ISLAND NORTHWEST PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	$	200.00	ACTIVITIES FUND
GROSH BACKDROPS	OTHER SUPPORT SERVICES	$	555.66	ACTIVITIES FUND
HAR-TRU, LLC	OTHER SUPPORT SERVICES	$	235.64	ACTIVITIES FUND
HARRIFELD, HUNTER	OTHER SUPPORT SERVICES	$	146.25	ACTIVITIES FUND
HARTSHORN, JESSE	OTHER SUPPORT SERVICES	$	190.00	ACTIVITIES FUND
HEARTLAND CHAMPIONSHIPS	OTHER SUPPORT SERVICES	$	659.00	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	$	48.00	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	$	908.81	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	$	486.00	ACTIVITIES FUND
HICKSON, MARK	OTHER SUPPORT SERVICES	$	70.00	ACTIVITIES FUND
HICKSON, MARK	OTHER SUPPORT SERVICES	$	70.00	ACTIVITIES FUND
HODGES, JOHN	OTHER SUPPORT SERVICES	$	150.00	ACTIVITIES FUND
HOLIDAY INN EXPRESS & SUITES - GI	OTHER SUPPORT SERVICES	$	3,129.00	ACTIVITIES FUND
JOE, LARRY	OTHER SUPPORT SERVICES	$	198.00	ACTIVITIES FUND
JOHNSON, LINDA	OTHER SUPPORT SERVICES	$	300.00	ACTIVITIES FUND
JURGENS, JENOA	OTHER SUPPORT SERVICES	$	300.00	ACTIVITIES FUND
KAHOOT! AS	OTHER SUPPORT SERVICES	$	85.65	ACTIVITIES FUND
KREJCI, JAMES	OTHER SUPPORT SERVICES	$	258.38	ACTIVITIES FUND
LEE, TAWNIA	OTHER SUPPORT SERVICES	$	190.00	ACTIVITIES FUND
LINCOLN NORTH STAR HIGH SCHOOL	OTHER SUPPORT SERVICES	$	100.00	ACTIVITIES FUND
LOMAX, JEFFREY	OTHER SUPPORT SERVICES	$	80.00	ACTIVITIES FUND
MALCOLM PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	$	20.00	ACTIVITIES FUND
MALINCHO	OTHER SUPPORT SERVICES	$	347.90	ACTIVITIES FUND
MAXWELL, JON	OTHER SUPPORT SERVICES	$	60.00	ACTIVITIES FUND
MCREYNOLDS, ROBERT	OTHER SUPPORT SERVICES	$	80.00	ACTIVITIES FUND
MERIDIAN HIGH SCHOOL	OTHER SUPPORT SERVICES	$	100.00	ACTIVITIES FUND
Merza, Olivia E	OTHER SUPPORT SERVICES	$	360.00	ACTIVITIES FUND
Michl, Robert	OTHER SUPPORT SERVICES	$	352.00	ACTIVITIES FUND
MILFORD PUBLIC SCHOOLS DISTRICT 2 FCCLA	OTHER SUPPORT SERVICES	$	100.00	ACTIVITIES FUND
MONNINGER, MIRANDA	OTHER SUPPORT SERVICES	$	146.25	ACTIVITIES FUND
MRG HAUFF	OTHER SUPPORT SERVICES	$	12,723.82	ACTIVITIES FUND
NAEA DIST 5	OTHER SUPPORT SERVICES	$	35.00	ACTIVITIES FUND
NCSA REGION 1	OTHER SUPPORT SERVICES	$	275.00	ACTIVITIES FUND
NE MUSIC EDUCATION ASSOCIATION	OTHER SUPPORT SERVICES	$	200.00	ACTIVITIES FUND
NE MUSIC EDUCATION ASSOCIATION	OTHER SUPPORT SERVICES	$	50.00	ACTIVITIES FUND
NEBRASKA COACHES ASSOCIATION	OTHER SUPPORT SERVICES	$	83.20	ACTIVITIES FUND
NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	OTHER SUPPORT SERVICES	$	608.45	ACTIVITIES FUND
NEBRASKA WRESTLING CAMPS	OTHER SUPPORT SERVICES	$	285.00	ACTIVITIES FUND
NORRIS SCHOOL DISTRICT	OTHER SUPPORT SERVICES	$	150.00	ACTIVITIES FUND
OMAHA PERFORMING ARTS SOCIETY	OTHER SUPPORT SERVICES	$	105.00	ACTIVITIES FUND
ORIENTAL TRADING CO., INC./ OTC BRANDS I	OTHER SUPPORT SERVICES	$	204.94	ACTIVITIES FUND
PAPIK, ANDEN	OTHER SUPPORT SERVICES	$	75.00	ACTIVITIES FUND
PENDERGRAS, SHERRI	OTHER SUPPORT SERVICES	$	190.00	ACTIVITIES FUND
PIZZA HUT	OTHER SUPPORT SERVICES	$	131.84	ACTIVITIES FUND
ROBNIK STRATEGIES	OTHER SUPPORT SERVICES	$	300.00	ACTIVITIES FUND
SCHEELS	OTHER SUPPORT SERVICES	$	499.99	ACTIVITIES FUND
SCHOLASTIC BOOK FAIRS	OTHER SUPPORT SERVICES	$	1,249.35	ACTIVITIES FUND
SCRIPPS NATIONAL SPELLING BEE REG	OTHER SUPPORT SERVICES	$	199.00	ACTIVITIES FUND
Senters, Todd	OTHER SUPPORT SERVICES	$	150.00	ACTIVITIES FUND
SEWARD HIGH SCHOOL	OTHER SUPPORT SERVICES	$	120.00	ACTIVITIES FUND
SMALL, PATRICK	OTHER SUPPORT SERVICES	$	75.00	ACTIVITIES FUND
SMALL, PATRICK	OTHER SUPPORT SERVICES	$	80.00	ACTIVITIES FUND
STAGE MAKEUP ONLINE	OTHER SUPPORT SERVICES	$	368.50	ACTIVITIES FUND
STRIV AV, LLC	OTHER SUPPORT SERVICES	$	4,190.00	ACTIVITIES FUND
TERCERO RAFAEL, MICAELA	OTHER SUPPORT SERVICES	$	100.00	ACTIVITIES FUND
TRAVEL WITH BARB	OTHER SUPPORT SERVICES	$	6,371.00	ACTIVITIES FUND
TRAVEL WITH BARB	OTHER SUPPORT SERVICES	$	3,478.00	ACTIVITIES FUND
UNION BANK AND TRUST COMPANY	OTHER SUPPORT SERVICES	$	3,216.89	ACTIVITIES FUND
UNL LIED CENTER	OTHER SUPPORT SERVICES	$	3,073.60	ACTIVITIES FUND
VERIZON WIRELESS	OTHER SUPPORT SERVICES	$	120.03	ACTIVITIES FUND
WAGNER, SCOTT	OTHER SUPPORT SERVICES	$	176.00	ACTIVITIES FUND
WALMART	OTHER SUPPORT SERVICES	$	1,097.28	ACTIVITIES FUND
WELCH, JOSEY	OTHER SUPPORT SERVICES	$	110.00	ACTIVITIES FUND
WELCH, JOSEY	OTHER SUPPORT SERVICES	$	110.00	ACTIVITIES FUND
WILBER-CLATONIA PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	$	200.00	ACTIVITIES FUND
WILSON, MONTSHO	OTHER SUPPORT SERVICES	$	176.00	ACTIVITIES FUND
WILTFONG, CARSON	OTHER SUPPORT SERVICES	$	150.00	ACTIVITIES FUND
WINEGARDEN, ADAM	OTHER SUPPORT SERVICES	$	351.00	ACTIVITIES FUND
WIRTH, ALAN	OTHER SUPPORT SERVICES	$	150.00	ACTIVITIES FUND
YORK HIGH SCHOOL	OTHER SUPPORT SERVICES	$	175.00	ACTIVITIES FUND

		$ 83,440.72	

Vendor	Description	Total	Fund
AMAZON CAPITOL SERVICES INC	FOOD SERVICES OPERATIONS	$ 143.84	SCHOOL NUTRITION FUND
BERNARD FOOD IND., INC.	FOOD SERVICES OPERATIONS	$ 3,361.42	SCHOOL NUTRITION FUND
CASH-WA DISTRIBUTING	FOOD SERVICES OPERATIONS	$ 1,248.17	SCHOOL NUTRITION FUND
COCA COLA/CHESTERMAN CO	FOOD SERVICES OPERATIONS	$ 681.96	SCHOOL NUTRITION FUND
ERIC LUND dba TWIN LAKES PRODUCE	FOOD SERVICES OPERATIONS	$ 338.00	SCHOOL NUTRITION FUND
FOOD MART	FOOD SERVICES OPERATIONS	$ 35.13	SCHOOL NUTRITION FUND
Happy Chef	FOOD SERVICES OPERATIONS	$ 158.65	SCHOOL NUTRITION FUND
HILAND DAIRY FOODS COMPANY LLC	FOOD SERVICES OPERATIONS	$ 14,327.10	SCHOOL NUTRITION FUND
Lisec, Joleen	MISCELLANEOUS LOCAL RECEIPTS	$ 12.00	SCHOOL NUTRITION FUND
Oliver Packaging & Equipment Company	FOOD SERVICES OPERATIONS	$ 413.42	SCHOOL NUTRITION FUND
ROTELLA'S ITALIAN BAKERY INC	FOOD SERVICES OPERATIONS	$ 1,420.68	SCHOOL NUTRITION FUND
SAPP BROS. PETROLEUM	FOOD SERVICES OPERATIONS	$ 42.73	SCHOOL NUTRITION FUND
SYSCO LINCOLN	FOOD SERVICES OPERATIONS	$ 85,790.29	SCHOOL NUTRITION FUND
US FOODS, INC	FOOD SERVICES OPERATIONS	$ 18,706.45	SCHOOL NUTRITION FUND
WALMART	FOOD SERVICES OPERATIONS	$ 162.08	SCHOOL NUTRITION FUND
WEBSTAURANTSTORE.COM	FOOD SERVICES OPERATIONS	$ 3,494.14	SCHOOL NUTRITION FUND
WOODRIVER ENERGY LLC	FOOD SERVICES OPERATIONS	$ 445.05	SCHOOL NUTRITION FUND
		$ 130,781.11	

Vendor	Description	Total	Fund
GRUNWALD MECHANICAL	BUILDING IMPROVEMENTS	$ 14,126.40	SPECIAL BUILDING FUND
IDEABANK MARKETING	OTHER FACILITIES ACQUISITION AND CONSTRUCTION	$ 25.00	SPECIAL BUILDING FUND
		$ 14,151.40	