

Expenditure Summary: February 10, 2026 through March 9, 2026

February Salaries and Benefits	
Salaries	\$ 1,767,661.83
Benefits	\$ 690,924.32
Total Salaries and Benefits	\$ 2,458,586.15
Total Claims (from below)	\$ 3,026,530.89
Grand Total	\$ 5,485,117.04

FEBRUARY 2026 CLAIMS

Vendor	Description	Total	Fund
AKRS EQUIPMENT	CARE & UPKEEP OF EQUIPMENT	\$ 374.31	GENERAL FUND
ALLO COMMUNICATIONS	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 94.00	GENERAL FUND
ALLO COMMUNICATIONS	POVERTY PROGRAMS	\$ 177.00	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	\$ 1,857.83	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CENTRAL SERVICES - OTHER	\$ 27.99	GENERAL FUND
AMAZON CAPITOL SERVICES INC	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 285.81	GENERAL FUND
AMAZON CAPITOL SERVICES INC	FISCAL SERVICES	\$ 52.48	GENERAL FUND
AMAZON CAPITOL SERVICES INC	HEALTH SERVICES	\$ 107.36	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OFFICE OF THE PRINCIPAL SERV.	\$ 1,452.94	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OT SERVICES - SPED SCHOOL AGE	\$ 171.62	GENERAL FUND
AMAZON CAPITOL SERVICES INC	POVERTY PROGRAMS	\$ 25.92	GENERAL FUND
AMAZON CAPITOL SERVICES INC	REGULAR INSTRUCTION	\$ 390.44	GENERAL FUND
AMAZON CAPITOL SERVICES INC	SPECIAL EDUCATION	\$ 139.37	GENERAL FUND
AMAZON CAPITOL SERVICES INC	VEHICLE SERVICING/MAINT - REG ED	\$ 27.98	GENERAL FUND
Axtell Community School	SPECIAL EDUCATION	\$ 7,500.00	GENERAL FUND
Baker's Gas & Welding Supplies, Inc.	REGULAR INSTRUCTION	\$ 47.51	GENERAL FUND
BELTRAN SALAS, MARIA SALOME	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 384.76	GENERAL FUND
Blue River Arts Council	OTHER SUPPORT SERVICES	\$ 377.00	GENERAL FUND
Body Basics Fitness Equipment	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 4,250.00	GENERAL FUND
Cambridge Univ PA 1	STANDARDS IMPL.	\$ 4,136.25	GENERAL FUND
CASEYS	SCHOOL ADMINISTRATION	\$ 377.79	GENERAL FUND
CAZARES CONSULTING LLC	GUIDANCE SERVICES	\$ 435.50	GENERAL FUND
CDW GOVERNMENT, INC.	TECHNOLOGY	\$ 463.75	GENERAL FUND
CEI SECURITY AND SOUND	SAFETY	\$ 2,307.00	GENERAL FUND
CENTRAL PROGRAMS INC GUMDROP BOOKS	LIBRARY/ MEDIA SERVICES	\$ 843.80	GENERAL FUND
CINTAS CORP	MAINTENANCE OF BUILDINGS	\$ 47.85	GENERAL FUND
CINTAS CORP	OPERATION OF BUILDINGS	\$ 11,418.61	GENERAL FUND
CINTAS CORP	PUPIL TRANSPORTATION SERVICES	\$ 215.73	GENERAL FUND
CITY OF CRETE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 525.85	GENERAL FUND
CITY OF CRETE	OPERATION OF BUILDINGS	\$ 35,628.82	GENERAL FUND
COMPLETE CHIROPRACTIC & WELLNESS CENTER	PERSONNEL SERVICES	\$ 80.00	GENERAL FUND
COMPUTER HARDWARE INC	TECHNOLOGY	\$ 959.00	GENERAL FUND
CRETE ACE HARDWARE	CARE & UPKEEP OF EQUIPMENT	\$ 548.12	GENERAL FUND
CRETE ACE HARDWARE	CARE AND UPKEEP OF GROUNDS	\$ 235.46	GENERAL FUND
CRETE ACE HARDWARE	MAINTENANCE OF BUILDINGS	\$ 477.88	GENERAL FUND
CRETE ACE HARDWARE	OPERATION OF BUILDINGS	\$ 14.38	GENERAL FUND
CRETE ACE HARDWARE	PUPIL TRANSPORTATION SERVICES	\$ 12.58	GENERAL FUND
CRETE ACE HARDWARE	REGULAR INSTRUCTION	\$ 247.46	GENERAL FUND
CRETE ACE HARDWARE	VEHICLE SERVICING/MAINT - REG ED	\$ 50.85	GENERAL FUND
CRETE AUTO SUPPLY, INC.	MAINTENANCE OF BUILDINGS	\$ 76.95	GENERAL FUND
CRETE AUTO SUPPLY, INC.	VEHICLE SERVICING/MAINT - REG ED	\$ 287.87	GENERAL FUND
CRETE CHAMBER OF COMMERCE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 146.25	GENERAL FUND
CRETE GLASS PROFESSIONALS LLC	MAINTENANCE OF BUILDINGS	\$ 120.63	GENERAL FUND
CRETE GLASS PROFESSIONALS LLC	VEHICLE SERVICING/MAINT - REG ED	\$ 380.00	GENERAL FUND
CRETE NEWS, THE	BOARD OF EDUCATION	\$ 26.81	GENERAL FUND
DAS STATE ACCOUNTING CENTRAL FIN OCIO	FISCAL SERVICES	\$ 317.87	GENERAL FUND
DOANE UNIVERSITY	PERSONNEL SERVICES	\$ 169.80	GENERAL FUND
EAKES OFFICE SOLUTIONS	OFFICE OF THE PRINCIPAL SERV.	\$ 168.38	GENERAL FUND
EAKES OFFICE SOLUTIONS	OPERATION OF BUILDINGS	\$ 5,671.50	GENERAL FUND
EAKES OFFICE SOLUTIONS	REGULAR INSTRUCTION	\$ 253.47	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 1,129.20	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	CLSD	\$ 400.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	INSTRUCTIONAL TRAINING	\$ 425.00	GENERAL FUND
EGAN SUPPLY CO.	OPERATION OF BUILDINGS	\$ 1,934.78	GENERAL FUND
EGGER TOOL SERVICE	CAREER EDUCATION	\$ 1,568.00	GENERAL FUND
ELECTRONIC CONTRACTING CO	SAFETY	\$ 3,512.57	GENERAL FUND
ENS COFFEE, LLC	SCHOOL ADMINISTRATION	\$ 240.00	GENERAL FUND
FAMILY SERVICE ASSOCIATION OF LINCOLN	POVERTY PROGRAMS	\$ 2,540.00	GENERAL FUND
FIBER PLATFORM LLC	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 330.17	GENERAL FUND
FLINN SCIENTIFIC INC.	REGULAR INSTRUCTION	\$ 690.31	GENERAL FUND
FLOOD COMMUNICATIONS OF BEATRICE LLC	EXECUTIVE ADMIN. SERVICES	\$ 550.00	GENERAL FUND
FOOD MART	BOARD OF EDUCATION	\$ 43.85	GENERAL FUND
FOOD MART	EXECUTIVE ADMIN. SERVICES	\$ 41.98	GENERAL FUND
FOOD MART	OFFICE OF THE PRINCIPAL SERV.	\$ 191.97	GENERAL FUND
FOOD MART	SCHOOL ADMINISTRATION	\$ 171.88	GENERAL FUND
GLASER CERAMICS	REGULAR INSTRUCTION	\$ 1,875.97	GENERAL FUND
Greenhouse Megastore	REGULAR INSTRUCTION	\$ 309.59	GENERAL FUND
GRUNWALD MECHANICAL	MAINTENANCE OF BUILDINGS	\$ 10,243.09	GENERAL FUND
GRUNWALD MECHANICAL	OPERATION OF BUILDINGS	\$ 1,455.00	GENERAL FUND
GUNA SOLUTIONS	STANDARDS IMPL.	\$ 2,000.00	GENERAL FUND
HEALTHY CHILDREN'S CTR BREASTFEEDING	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 176.00	GENERAL FUND
Heartland Scenic Studio, Inc.	MAINTENANCE OF BUILDINGS	\$ 544.11	GENERAL FUND
HEATH SPORTS	CAREER EDUCATION	\$ 1,462.50	GENERAL FUND
HOLMES, MARY	IDEA	\$ 3,966.48	GENERAL FUND
HOMESTEAD LAWN AND SNOW LLC	CARE AND UPKEEP OF GROUNDS	\$ 1,730.00	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
HUMANEX VENTURES	TITLE II A	\$ 3,500.00	GENERAL FUND
HYATT WALTHAM	TITLE II A	\$ 243.50	GENERAL FUND
IDEABANK MARKETING	EXECUTIVE ADMIN. SERVICES	\$ 1,157.00	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	CENTRAL SERVICES - OTHER	\$ 242.85	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	OFFICE OF THE PRINCIPAL SERV.	\$ 488.70	GENERAL FUND
INCLUSIVE TLC SPECIAL NEEDS	SPECIAL EDUCATION	\$ 530.00	GENERAL FUND
J.W. PEPPER & SON, INC.	REGULAR INSTRUCTION	\$ 1,541.03	GENERAL FUND
JAY'S OIL & PROPANE	PUPIL TRANSPORTATION SERVICES	\$ 200.00	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING & MAINT- SPED	\$ 35.00	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING/MAINT - REG ED	\$ 1,256.00	GENERAL FUND
JOURNEYED.COM, INC.	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 68.32	GENERAL FUND
JUST FOR KIDS THERAPY INC.	IDEA	\$ 1,321.26	GENERAL FUND
JUST FOR KIDS THERAPY INC.	PHYSICAL THERAPY -SPED SCHOOL AGE	\$ 2,039.84	GENERAL FUND
KOVAR SALES AND SERVICE	CARE & UPKEEP OF EQUIPMENT	\$ 93.40	GENERAL FUND
LINCOLN WINNELSON SUPPLY CO	MAINTENANCE OF BUILDINGS	\$ 667.69	GENERAL FUND
MATHESON TRI-GAS INC	REGULAR INSTRUCTION	\$ 81.84	GENERAL FUND
MENARDS - LINCOLN SOUTH	REGULAR INSTRUCTION	\$ 1,120.85	GENERAL FUND
MIDWEST PBIS NETWORK	SPECIAL EDUCATION	\$ 80.00	GENERAL FUND
Miss Nebraska Scholarship Program Inc.	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 350.00	GENERAL FUND
MOSQUEDA SANTOYO, MARIBEL	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 394.88	GENERAL FUND
MUSEUM OF SCIENCE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 535.70	GENERAL FUND
NE CENTER FOR THE ED OF CHILDREN	VISUALLY IMPAIRED/ VISION SERVICES	\$ 5,590.80	GENERAL FUND
NE DEPART OF EDUCATION	PERSONNEL SERVICES	\$ 175.00	GENERAL FUND
NE Infinite Campus User Group	PERSONNEL SERVICES	\$ 300.00	GENERAL FUND
NEBRASKA ASSN OF SCHOOL BOARDS	BOARD OF EDUCATION	\$ 7,307.00	GENERAL FUND
Nebraska Middle Level Education Assoc	TITLE II A	\$ 150.00	GENERAL FUND
NEBRASKA.GOV	PERSONNEL SERVICES	\$ 36.50	GENERAL FUND
NEWS CHANNEL NEBRASKA	BOARD OF EDUCATION	\$ 175.00	GENERAL FUND
NIXON RESTAURANT AND PROPERTY INC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 579.27	GENERAL FUND
NIXON RESTAURANT AND PROPERTY INC	SAFETY	\$ 229.01	GENERAL FUND
ONE SOURCE	PERSONNEL SERVICES	\$ 353.00	GENERAL FUND
OREILLY AUTO PARTS	VEHICLE SERVICING & MAINT- SPED	\$ 45.98	GENERAL FUND
OREILLY AUTO PARTS	VEHICLE SERVICING/MAINT - REG ED	\$ 123.88	GENERAL FUND
PAPER TIGER SHREDDING	CENTRAL SERVICES - OTHER	\$ 192.00	GENERAL FUND
Paul H Brookes Publishing	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 149.95	GENERAL FUND
PERMA-BOUND BOOKS	LIBRARY/ MEDIA SERVICES	\$ 173.76	GENERAL FUND
PERRY, GUTHERY, HAASE & GESSFORD, PC LLO	DISTRICT LEGAL SERVICES	\$ 1,368.00	GENERAL FUND
PINNACLE BANK	FISCAL SERVICES	\$ 142.50	GENERAL FUND
PINNACLE BANK	NON-PROGRAMMED CHARGES	\$ 2,650,000.00	GENERAL FUND
PIZZA HUT	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 398.25	GENERAL FUND
PIZZA HUT	SCHOOL ADMINISTRATION	\$ 60.54	GENERAL FUND
POSTMASTER	FISCAL SERVICES	\$ 154.65	GENERAL FUND
POWERSCHOOL GROUP	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 1,893.38	GENERAL FUND
PRESTO-X	MAINTENANCE OF BUILDINGS	\$ 280.00	GENERAL FUND
PRESTO-X	OPERATION OF BUILDINGS	\$ 156.56	GENERAL FUND
PROPIO LANGUAGE SERVICES	LEP	\$ 238.59	GENERAL FUND
Rios Pohrieth, Oscar	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 2,370.00	GENERAL FUND
SACK LUMBER COMPANY	MAINTENANCE OF BUILDINGS	\$ 5.99	GENERAL FUND
SALINE MEDICAL SPECIALTIES	PERKINS	\$ 4,000.00	GENERAL FUND
SAM'S CLUB	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 137.50	GENERAL FUND
SAM'S CLUB	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 150.09	GENERAL FUND
SAM'S CLUB	FISCAL SERVICES	\$ 112.31	GENERAL FUND
SAPP BROS. PETROLEUM	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$ 758.37	GENERAL FUND
SAPP BROS. PETROLEUM	CARE AND UPKEEP OF GROUNDS	\$ 119.58	GENERAL FUND
SAPP BROS. PETROLEUM	POVERTY PROGRAMS	\$ 364.66	GENERAL FUND
SAPP BROS. PETROLEUM	PUPIL TRANSPORTATION SERVICES	\$ 4,584.05	GENERAL FUND
SAPP BROS. PETROLEUM	SP ED TRANSPORTATION	\$ 971.53	GENERAL FUND
SCHOLASTIC, INC.	TITLE I - CURRENT YEAR	\$ 443.70	GENERAL FUND
SCHOOL NURSE SUPPLY	HEALTH SERVICES	\$ 102.63	GENERAL FUND
SCRIBE	TECHNOLOGY	\$ (75.48)	GENERAL FUND
SHAFFER COMMUNICATIONS	SECURITY	\$ 225.00	GENERAL FUND
Shea-McCoy, Liz W	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 2,370.00	GENERAL FUND
SID DILLON	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$ 85.68	GENERAL FUND
SID DILLON	VEHICLE SERVICING & MAINT- SPED	\$ 947.94	GENERAL FUND
SIMPLE PRACTICE LLC	SPECIAL EDUCATION	\$ 99.00	GENERAL FUND
SINGLE AUDIT RESOURCE CENTER	FISCAL SERVICES	\$ 125.00	GENERAL FUND
SPORTS FACILITY MAINTENANCE LLC	MAINTENANCE OF BUILDINGS	\$ 2,439.00	GENERAL FUND
STACEY WILES dba SOLEIL IMPRESSIONS	SCHOOL ADMINISTRATION	\$ 600.00	GENERAL FUND
STAPLES	REGULAR INSTRUCTION	\$ 300.46	GENERAL FUND
STARFALL EDU FOUND/NFHS NETWORK	SPECIAL EDUCATION	\$ 24.00	GENERAL FUND
STRUCTURED LIGHT GROUP LLC	REGULAR INSTRUCTION	\$ 56.50	GENERAL FUND
SVITAK, RHIANNON	IDEA	\$ 8,650.87	GENERAL FUND
SYSCO LINCOLN	OFFICE OF THE PRINCIPAL SERV.	\$ 149.88	GENERAL FUND
TEACHER'S DISCOVERY/AMERICAN EAGLE CO	REGULAR INSTRUCTION	\$ 116.93	GENERAL FUND
THE BAMBOO BRACE	OT SERVICES - SPED SCHOOL AGE	\$ 162.00	GENERAL FUND
TRAUSCH, JENNIFER	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$ 3,446.75	GENERAL FUND
TRUCK CENTER COMPANIES	VEHICLE SERVICING/MAINT - REG ED	\$ 140.69	GENERAL FUND
U.S.POSTAL SERVICE (QUADIENT-POC)	FISCAL SERVICES	\$ 1,100.00	GENERAL FUND
ULINE INC.	CARE AND UPKEEP OF GROUNDS	\$ 276.37	GENERAL FUND
UNION BANK AND TRUST COMPANY	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 1,712.13	GENERAL FUND
UNION BANK AND TRUST COMPANY	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 149.99	GENERAL FUND
UNION BANK AND TRUST COMPANY	POVERTY PROGRAMS	\$ 28.33	GENERAL FUND
UNION BANK AND TRUST COMPANY	REGULAR INSTRUCTION	\$ 109.46	GENERAL FUND
UNION BANK AND TRUST COMPANY	TITLE II A	\$ 249.82	GENERAL FUND
VERIZON WIRELESS	FISCAL SERVICES	\$ (22.50)	GENERAL FUND

VERIZON WIRELESS	HEALTH SERVICES	\$	135.81	GENERAL FUND
VERIZON WIRELESS	MAINTENANCE OF BUILDINGS	\$	38.75	GENERAL FUND
VERIZON WIRELESS	POVERTY PROGRAMS	\$	331.57	GENERAL FUND
VERIZON WIRELESS	SPECIAL EDUCATION	\$	77.50	GENERAL FUND
VERIZON WIRELESS	SPED INST PROGRAMS AGES 0-2	\$	77.77	GENERAL FUND
VOSS LIGHTING CO	MAINTENANCE OF BUILDINGS	\$	1,789.33	GENERAL FUND
WALMART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	793.73	GENERAL FUND
WALMART	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	935.27	GENERAL FUND
WALMART	HEALTH SERVICES	\$	73.56	GENERAL FUND
WALMART	OFFICE OF THE PRINCIPAL SERV.	\$	547.80	GENERAL FUND
WALMART	REGULAR INSTRUCTION	\$	238.43	GENERAL FUND
WALMART	SAFETY	\$	21.91	GENERAL FUND
WALMART	SPECIAL EDUCATION	\$	106.39	GENERAL FUND
WARD, SHANNON	TITLE I - CURRENT YEAR	\$	2,473.10	GENERAL FUND
WARD, SHANNON	TITLE III - EL ENHANCEMENT	\$	330.00	GENERAL FUND
WASTE CONNECTIONS OF NEBRASKA, INC	OPERATION OF BUILDINGS	\$	3,456.30	GENERAL FUND
Wayground	REGULAR INSTRUCTION	\$	216.00	GENERAL FUND
WAYNE PETERSON ENTERPRISES	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	255.32	GENERAL FUND
Wayne State College	PERSONNEL SERVICES	\$	50.00	GENERAL FUND
WEX BANK	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$	73.00	GENERAL FUND
WEX BANK	PUPIL TRANSPORTATION SERVICES	\$	88.60	GENERAL FUND
WEX BANK	SP ED TRANSPORTATION	\$	137.06	GENERAL FUND
WIETING, MAGGIE	SPEECH/AUDIOLGY SERVICES - SPED SCHOOL AGE	\$	1,532.60	GENERAL FUND
WINDSTREAM NEBRASKA INC	FISCAL SERVICES	\$	119.35	GENERAL FUND
WINDSTREAM NEBRASKA INC	FISCAL SERVICES	\$	1,639.44	GENERAL FUND
WOODRIVER ENERGY LLC	OPERATION OF BUILDINGS	\$	19,539.14	GENERAL FUND
		\$	2,885,389.28	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
AMERIFLEX-	OTHER SUPPORT SERVICES	\$ 255.40	EMPLOYEE BENEFIT FUND
TCG ADMINISTRATORS-	OTHER SUPPORT SERVICES	\$ 300.00	EMPLOYEE BENEFIT FUND
		\$ 555.40	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
ALLIANCE PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$ 351.79	ACTIVITIES FUND
AMAZON CAPITOL SERVICES INC	OTHER SUPPORT SERVICES	\$ 280.52	ACTIVITIES FUND
ANDERSON, BRADY	OTHER SUPPORT SERVICES	\$ 75.00	ACTIVITIES FUND
AUBURN PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$ 23.90	ACTIVITIES FUND
BENNINGTON HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 95.00	ACTIVITIES FUND
BERNER, TODD	OTHER SUPPORT SERVICES	\$ 220.00	ACTIVITIES FUND
BLAIR MIDDLE SCHOOL	OTHER SUPPORT SERVICES	\$ 100.00	ACTIVITIES FUND
BOEHLE, BRAYDEN	OTHER SUPPORT SERVICES	\$ 110.00	ACTIVITIES FUND
BOEHLE, BRAYDEN	OTHER SUPPORT SERVICES	\$ 165.00	ACTIVITIES FUND
BOHLING, THEO	OTHER SUPPORT SERVICES	\$ 165.00	ACTIVITIES FUND
Carriker, Casey A	OTHER SUPPORT SERVICES	\$ 250.00	ACTIVITIES FUND
CASH FOR LUPE AVELAR	OTHER SUPPORT SERVICES	\$ 200.00	ACTIVITIES FUND
CASH-WA DISTRIBUTING	OTHER SUPPORT SERVICES	\$ 594.22	ACTIVITIES FUND
CASH-WA DISTRIBUTING	OTHER SUPPORT SERVICES	\$ 440.95	ACTIVITIES FUND
CHARROIN, DAVID	OTHER SUPPORT SERVICES	\$ 220.00	ACTIVITIES FUND
COCA COLA/CHESTERMAN CO	OTHER SUPPORT SERVICES	\$ 813.40	ACTIVITIES FUND
COCA COLA/CHESTERMAN CO	OTHER SUPPORT SERVICES	\$ 653.32	ACTIVITIES FUND
COMPUTER HARDWARE INC	OTHER SUPPORT SERVICES	\$ 1,442.00	ACTIVITIES FUND
COPE, GUY	OTHER SUPPORT SERVICES	\$ 375.00	ACTIVITIES FUND
CRETE ACE HARDWARE	OTHER SUPPORT SERVICES	\$ 342.83	ACTIVITIES FUND
CRETE BACKPACK PROGRAM/UCC CHURCH	OTHER SUPPORT SERVICES	\$ 1,324.00	ACTIVITIES FUND
CRETE PUBLIC SCHOOL LUNCH FUND	OTHER SUPPORT SERVICES	\$ 275.09	ACTIVITIES FUND
Crete Public Schools	OTHER SUPPORT SERVICES	\$ 19.96	ACTIVITIES FUND
DILSAVER, JAKE	OTHER SUPPORT SERVICES	\$ 190.00	ACTIVITIES FUND
DUEKER, AARON	OTHER SUPPORT SERVICES	\$ 190.00	ACTIVITIES FUND
EILEEN'S COOKIES	OTHER SUPPORT SERVICES	\$ 100.50	ACTIVITIES FUND
ELKHORN HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 68.83	ACTIVITIES FUND
ENS COFFEE, LLC	OTHER SUPPORT SERVICES	\$ 75.00	ACTIVITIES FUND
EXTREME MOTORSPORTS	OTHER SUPPORT SERVICES	\$ 60.00	ACTIVITIES FUND
FAIRFIELD INN & SUITES - SCOTTSBLUFF	OTHER SUPPORT SERVICES	\$ 2,200.00	ACTIVITIES FUND
FAIRFIELD INN & SUITES - SCOTTSBLUFF	OTHER SUPPORT SERVICES	\$ 1,071.00	ACTIVITIES FUND
FBLA Phi Beta Lambda, Inc.	OTHER SUPPORT SERVICES	\$ 150.00	ACTIVITIES FUND
FFA DISTRICT 5	OTHER SUPPORT SERVICES	\$ 138.00	ACTIVITIES FUND
FITZKE, ANDREW	OTHER SUPPORT SERVICES	\$ 190.00	ACTIVITIES FUND
FITZKE, ANDREW	OTHER SUPPORT SERVICES	\$ 190.00	ACTIVITIES FUND
FITZKE, KODY	OTHER SUPPORT SERVICES	\$ 300.00	ACTIVITIES FUND
FITZKE, TYLER	OTHER SUPPORT SERVICES	\$ 190.00	ACTIVITIES FUND
FITZKE, TYLER	OTHER SUPPORT SERVICES	\$ 190.00	ACTIVITIES FUND
FLOSPORTS, INC.	OTHER SUPPORT SERVICES	\$ 85.00	ACTIVITIES FUND
FOOD MART	OTHER SUPPORT SERVICES	\$ 587.76	ACTIVITIES FUND
FOOTE, JEREMY	OTHER SUPPORT SERVICES	\$ 190.00	ACTIVITIES FUND
GAME ONE	OTHER SUPPORT SERVICES	\$ 2,210.00	ACTIVITIES FUND
GERING PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$ 378.56	ACTIVITIES FUND
GFWC	OTHER SUPPORT SERVICES	\$ 200.00	ACTIVITIES FUND
GLASER CERAMICS	OTHER SUPPORT SERVICES	\$ 69.12	ACTIVITIES FUND
GRETNA EAST HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 65.00	ACTIVITIES FUND
GRONEWALD, BLAKE	OTHER SUPPORT SERVICES	\$ 225.00	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	\$ 316.56	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	\$ 183.00	ACTIVITIES FUND
HILTON OMAHA	OTHER SUPPORT SERVICES	\$ (530.00)	ACTIVITIES FUND
JIFFYSHIRTS.COM (US), L.P.	OTHER SUPPORT SERVICES	\$ 395.40	ACTIVITIES FUND
LINCOLN LUTHERAN HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 20.39	ACTIVITIES FUND
LINCOLN STANDING BEAR	OTHER SUPPORT SERVICES	\$ 20.07	ACTIVITIES FUND
M-F ATHLETIC CO INC	OTHER SUPPORT SERVICES	\$ 1,510.00	ACTIVITIES FUND

