

Expenditure Summary: November 11, 2025 through December 8, 2025

November Salaries and Benefits	
Salaries	\$ 1,817,611.68
Benefits	\$ 708,319.28
Total Salaries and Benefits	\$ 2,525,930.96
Total Claims (from below)	\$ 451,715.68
Grand Total	\$ 2,977,646.64

DECEMBER 2025 CLAIMS

Vendor	Description	Total	Fund
1PASSWORD.COM / AGILEBITS.COM	TECHNOLOGY	\$ 7,135.00	GENERAL FUND
ABLOOM FLORAL AND GIFTS	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 129.00	GENERAL FUND
AKRS EQUIPMENT	CARE & UPKEEP OF EQUIPMENT	\$ 1,167.26	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	\$ 2,195.14	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CENTRAL SERVICES - OTHER	\$ 182.43	GENERAL FUND
AMAZON CAPITOL SERVICES INC	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 742.91	GENERAL FUND
AMAZON CAPITOL SERVICES INC	GUIDANCE SERVICES	\$ 87.46	GENERAL FUND
AMAZON CAPITOL SERVICES INC	HEALTH SERVICES	\$ 50.93	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OFFICE OF THE PRINCIPAL SERV.	\$ 353.90	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OPERATION OF BUILDINGS	\$ 1,116.56	GENERAL FUND
AMAZON CAPITOL SERVICES INC	PERKINS	\$ 84.95	GENERAL FUND
AMAZON CAPITOL SERVICES INC	REGULAR INSTRUCTION	\$ 2,127.33	GENERAL FUND
AMAZON CAPITOL SERVICES INC	SPECIAL EDUCATION	\$ 341.35	GENERAL FUND
AMAZON CAPITOL SERVICES INC	TECHNOLOGY	\$ 519.86	GENERAL FUND
AMAZON CAPITOL SERVICES INC	TITLE I - CURRENT YEAR	\$ 1,025.01	GENERAL FUND
American Speech-Language-Hearing Assoc	SPEECH/AUDIOLOGY SERVICES - SPED AGE 3-5	\$ 125.00	GENERAL FUND
American Speech-Language-Hearing Assoc	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$ 875.00	GENERAL FUND
American Speech-Language-Hearing Assoc	SPEECH/AUDIOLOGY SERVICES- SPED AGES 0-2	\$ 250.00	GENERAL FUND
APPTGEY INC	PUBLIC INFORMATION SERVICES	\$ 29,221.50	GENERAL FUND
Arbor Day Foundation	INSTRUCTIONAL TRAINING	\$ 159.00	GENERAL FUND
AWARDS UNLIMITED, INC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 20.00	GENERAL FUND
AWARDS UNLIMITED, INC	REGULAR INSTRUCTION	\$ 186.57	GENERAL FUND
Axtell Community School	SPECIAL EDUCATION	\$ 7,500.00	GENERAL FUND
Badger Body & Truck Equipment Co. Inc.	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$ 256.00	GENERAL FUND
BELTRAN SALAS, MARIA SALOME	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 408.38	GENERAL FUND
Benz, Olivia Jane	TITLE II A	\$ 25.00	GENERAL FUND
BJOREM SPEECH PUBLICATIONS LLC	SPECIAL EDUCATION	\$ 77.96	GENERAL FUND
Blessum, Brooke	TITLE II A	\$ 50.00	GENERAL FUND
BLICK ART MATERIALS LLC	REGULAR INSTRUCTION	\$ 831.77	GENERAL FUND
BURLINGTON ENGLISH INC	LEP	\$ 1,440.00	GENERAL FUND
CAMPBELL'S NURSERIES & GARDEN CENTERS	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 325.44	GENERAL FUND
CAROLINA BIOLOGICAL SUPPLY CO	REGULAR INSTRUCTION	\$ 32.20	GENERAL FUND
CASEYS	OFFICE OF THE PRINCIPAL SERV.	\$ 48.96	GENERAL FUND
CDW GOVERNMENT, INC.	TECHNOLOGY	\$ 363.13	GENERAL FUND
CINTAS CORP	MAINTENANCE OF BUILDINGS	\$ 206.22	GENERAL FUND
CINTAS CORP	OPERATION OF BUILDINGS	\$ 8,645.31	GENERAL FUND
CINTAS CORP	PUPIL TRANSPORTATION SERVICES	\$ 139.80	GENERAL FUND
CITY OF CRETE	OPERATION OF BUILDINGS	\$ 56,084.98	GENERAL FUND
COLBY RIDGE POPCORN	OFFICE OF THE PRINCIPAL SERV.	\$ 150.00	GENERAL FUND
CRETE ACE HARDWARE	CARE & UPKEEP OF EQUIPMENT	\$ 294.94	GENERAL FUND
CRETE ACE HARDWARE	CARE AND UPKEEP OF GROUNDS	\$ 168.00	GENERAL FUND
CRETE ACE HARDWARE	MAINTENANCE OF BUILDINGS	\$ 362.22	GENERAL FUND
CRETE ACE HARDWARE	OPERATION OF BUILDINGS	\$ 76.59	GENERAL FUND
CRETE ACE HARDWARE	PUPIL TRANSPORTATION SERVICES	\$ 11.86	GENERAL FUND
CRETE ACE HARDWARE	REGULAR INSTRUCTION	\$ 350.88	GENERAL FUND
CRETE AREA MEDICAL CENTER/BRYAN HEALTH	PERSONNEL SERVICES	\$ 362.00	GENERAL FUND
CRETE AUTO SUPPLY, INC.	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$ 105.93	GENERAL FUND
CRETE AUTO SUPPLY, INC.	CARE & UPKEEP OF EQUIPMENT	\$ 63.99	GENERAL FUND
CRETE AUTO SUPPLY, INC.	MAINTENANCE OF BUILDINGS	\$ 87.96	GENERAL FUND
CRETE AUTO SUPPLY, INC.	VEHICLE SERVICING/MAINT - REG ED	\$ 122.23	GENERAL FUND
CRETE CHAMBER OF COMMERCE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 270.00	GENERAL FUND
CRETE GLASS PROFESSIONALS LLC	VEHICLE SERVICING/MAINT - REG ED	\$ 805.00	GENERAL FUND
CRETE LUMBER & FARM SUPPLY CO	MAINTENANCE OF BUILDINGS	\$ 211.47	GENERAL FUND
CRETE NEWS, THE	BOARD OF EDUCATION	\$ 390.27	GENERAL FUND
CRETE NEWS, THE	CENTRAL SERVICES - OTHER	\$ 38.00	GENERAL FUND
CRETE NEWS, THE	LIBRARY/ MEDIA SERVICES	\$ 38.00	GENERAL FUND

CRETE NEWS, THE	POVERTY PROGRAMS	\$ 38.00	GENERAL FUND
CRETE NEWS, THE	REGULAR INSTRUCTION	\$ 268.00	GENERAL FUND
CRETE NEWS, THE	SPECIAL EDUCATION	\$ 80.00	GENERAL FUND
Crete Truck Wash	VEHICLE SERVICING/MAINT - REG ED	\$ 120.00	GENERAL FUND
CULLIGAN SOFT WATER SERVICE	OPERATION OF BUILDINGS	\$ 627.75	GENERAL FUND
DAS STATE ACCOUNTING CENTRAL FIN OCIO	FISCAL SERVICES	\$ 317.87	GENERAL FUND
DIETZE MUSIC HOUSE	REGULAR INSTRUCTION	\$ 165.60	GENERAL FUND
DOANE UNIVERSITY	PERSONNEL SERVICES	\$ 84.90	GENERAL FUND
DR. LIZ ANGOFF LLC	SPECIAL EDUCATION	\$ 74.00	GENERAL FUND
E3DIAGNOSTICS	HEALTH SERVICES	\$ 76.00	GENERAL FUND
EAKES OFFICE PRODUCTS	HEALTH SERVICES	\$ 14.30	GENERAL FUND
EAKES OFFICE PRODUCTS	OPERATION OF BUILDINGS	\$ 547.35	GENERAL FUND
EAKES OFFICE PRODUCTS	REGULAR INSTRUCTION	\$ 81.99	GENERAL FUND
EdPuzzle, Inc	REGULAR INSTRUCTION	\$ 6,089.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 1,129.20	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	INSTRUCTIONAL TRAINING	\$ 600.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	SPECIAL EDUCATION	\$ 419.00	GENERAL FUND
EGAN SUPPLY CO.	OPERATION OF BUILDINGS	\$ 64.65	GENERAL FUND
ELECTRONIC CONTRACTING CO	SAFETY	\$ 2,068.25	GENERAL FUND
FIBER PLATFORM LLC	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 330.17	GENERAL FUND
FOOD MART	BOARD OF EDUCATION	\$ 51.60	GENERAL FUND
FOOD MART	EXECUTIVE ADMIN. SERVICES	\$ 30.36	GENERAL FUND
Frog Street Press, LLC	POVERTY PROGRAMS	\$ 7,300.00	GENERAL FUND
GLASER CERAMICS	REGULAR INSTRUCTION	\$ 331.75	GENERAL FUND
GLOWFORGE	REGULAR INSTRUCTION	\$ 100.00	GENERAL FUND
GREAT WOLF LODGE OF KANSAS CITY	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 995.40	GENERAL FUND
GRUNWALD MECHANICAL	MAINTENANCE OF BUILDINGS	\$ 1,248.00	GENERAL FUND
Heartland Sales & Pest Control, LLC	OPERATION OF BUILDINGS	\$ 1,350.00	GENERAL FUND
HOLIDAY INN OF KEARNEY	SCHOOL IMPROVEMENT	\$ 129.95	GENERAL FUND
HOLMES, MARY	IDEA	\$ 3,343.46	GENERAL FUND
HOLMES, MARY	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$ 225.50	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
IDEAL PURE WATER OF LINCOLN	CENTRAL SERVICES - OTHER	\$ 212.85	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	OFFICE OF THE PRINCIPAL SERV.	\$ 538.65	GENERAL FUND
J.W. PEPPER & SON, INC.	REGULAR INSTRUCTION	\$ 2.50	GENERAL FUND
J.W. PEPPER & SON, INC.	REGULAR INSTRUCTION	\$ 296.59	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING & MAINT- SPED	\$ 516.00	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING/MAINT - REG ED	\$ 2,232.89	GENERAL FUND
JINDRA IRRIGATION LLC	CARE AND UPKEEP OF GROUNDS	\$ 2,245.00	GENERAL FUND
JOURNEYED.COM, INC.	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 66.20	GENERAL FUND
JUST FOR KIDS THERAPY INC.	IDEA	\$ 947.05	GENERAL FUND
JUST FOR KIDS THERAPY INC.	PHYSICAL THERAPY -SPED SCHOOL AGE	\$ 900.85	GENERAL FUND
KESLER SCIENCE	REGULAR INSTRUCTION	\$ 349.00	GENERAL FUND
KIEWIT LUMINARIUM	OTHER SUPPORT SERVICES	\$ 670.00	GENERAL FUND
KONE INC.	SAFETY	\$ 288.72	GENERAL FUND
LAKESHORE LEARNING MATERIALS LLC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 449.88	GENERAL FUND
LANCASTER COUNTY	BOARD OF EDUCATION	\$ 664.64	GENERAL FUND
LEXIA LEARNING SYSTEMS	CLSD	\$ 39,844.00	GENERAL FUND
LINCOLN CHILDREN'S ZOO	SPECIAL EDUCATION	\$ 119.00	GENERAL FUND
LINCOLN PUBLIC SCHOOLS	TITLE II A	\$ 265.04	GENERAL FUND
LINCOLN WINNELSON SUPPLY CO	MAINTENANCE OF BUILDINGS	\$ 562.42	GENERAL FUND
LINSCOTT, CHRISTINE	TITLE II A	\$ 50.00	GENERAL FUND
MATHESON TRI-GAS INC	REGULAR INSTRUCTION	\$ 457.64	GENERAL FUND
MENARDS - LINCOLN SOUTH	CAREER EDUCATION	\$ 399.98	GENERAL FUND
MENARDS - LINCOLN SOUTH	MAINTENANCE OF BUILDINGS	\$ 366.20	GENERAL FUND
MENARDS - LINCOLN SOUTH	REGULAR INSTRUCTION	\$ 2,302.91	GENERAL FUND
MOSQUEDA SANTOYO, MARIBEL	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 101.25	GENERAL FUND
NATIONAL ASSOCIATION OF SCHOOL NURSES	HEALTH SERVICES	\$ 125.00	GENERAL FUND
NCS PEARSON INCORPORATED	SPECIAL EDUCATION	\$ 220.48	GENERAL FUND
NE CENTER FOR THE ED OF CHILDREN	VISUALLY IMPAIRED/ VISION SERVICES	\$ 4,114.80	GENERAL FUND
NE DEPART OF EDUCATION	INSTRUCTIONAL TRAINING	\$ 40.70	GENERAL FUND
NEBRASKA LANGUAGES ASSOCIATION	REGULAR INSTRUCTION	\$ 300.00	GENERAL FUND
NEBRASKA MENTAL HEALTH CENTERS	PSYCH SERVICES - SPED - SCHOOL AGE	\$ 490.00	GENERAL FUND
Nebraska School Counselor Association	GUIDANCE SERVICES	\$ 220.00	GENERAL FUND
NEBRASKA STATEWIDE ARBORETUM INC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 150.00	GENERAL FUND
NEBRASKA.GOV	PERSONNEL SERVICES	\$ 244.00	GENERAL FUND
NEBRASKALAND TIRE, INC.	VEHICLE SERVICING/MAINT - REG ED	\$ 862.08	GENERAL FUND
NEW READERS PRESS	OTHER STATE CATEGORICAL PROGRAMS	\$ 293.25	GENERAL FUND
ONE SOURCE	PERSONNEL SERVICES	\$ 257.00	GENERAL FUND

OREILLY AUTO PARTS	REGULAR INSTRUCTION	\$	101.98	GENERAL FUND
OREILLY AUTO PARTS	VEHICLE SERVICING/MAINT - REG ED	\$	233.39	GENERAL FUND
OVERHEAD DOOR CO OF LINCOLN	MAINTENANCE OF BUILDINGS	\$	1,003.00	GENERAL FUND
PAPER TIGER SHREDDING	CENTRAL SERVICES - OTHER	\$	184.00	GENERAL FUND
PARENTS AS TEACHERS	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	420.00	GENERAL FUND
PARENTS AS TEACHERS	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	1,300.00	GENERAL FUND
PINNACLE BANK	FISCAL SERVICES	\$	155.00	GENERAL FUND
POSTMASTER	LEP	\$	35.05	GENERAL FUND
PRESTO-X	MAINTENANCE OF BUILDINGS	\$	156.56	GENERAL FUND
PRESTO-X	OPERATION OF BUILDINGS	\$	162.00	GENERAL FUND
Prosper Technologies Inc	GUIDANCE SERVICES	\$	2,000.00	GENERAL FUND
RISE VISION	REGULAR INSTRUCTION	\$	984.00	GENERAL FUND
ROCA BERRY FARM	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	2,432.00	GENERAL FUND
ROCA BERRY FARM	OTHER SUPPORT SERVICES	\$	1,056.00	GENERAL FUND
SACK LUMBER COMPANY	MAINTENANCE OF BUILDINGS	\$	194.41	GENERAL FUND
SAGASTUME DIAZ, NORA	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	585.00	GENERAL FUND
SAM'S CLUB	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	89.15	GENERAL FUND
SAM'S CLUB	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	295.61	GENERAL FUND
SAPP BROS. PETROLEUM	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$	357.54	GENERAL FUND
SAPP BROS. PETROLEUM	BELOW AGE 5 SPED TRANSPORTATION	\$	130.01	GENERAL FUND
SAPP BROS. PETROLEUM	CARE AND UPKEEP OF GROUNDS	\$	404.99	GENERAL FUND
SAPP BROS. PETROLEUM	POVERTY PROGRAMS	\$	105.66	GENERAL FUND
SAPP BROS. PETROLEUM	PUPIL TRANSPORTATION SERVICES	\$	5,375.29	GENERAL FUND
SAPP BROS. PETROLEUM	SP ED TRANSPORTATION	\$	1,091.58	GENERAL FUND
SAWSTOP LLC	CAREER EDUCATION	\$	235.47	GENERAL FUND
SCHOOL SPECIALTY LLC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	1,232.60	GENERAL FUND
SCHOOL SPECIALTY LLC	SPECIAL EDUCATION	\$	100.86	GENERAL FUND
SHAFFER COMMUNICATIONS	SECURITY	\$	225.00	GENERAL FUND
SHAPE NEBRASKA	INSTRUCTIONAL TRAINING	\$	350.00	GENERAL FUND
SID DILLON	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$	102.34	GENERAL FUND
SID DILLON	VEHICLE SERVICING & MAINT- SPED	\$	326.79	GENERAL FUND
SID DILLON	VEHICLE SERVICING/MAINT - REG ED	\$	292.74	GENERAL FUND
SIMPLE PRACTICE LLC	SPECIAL EDUCATION	\$	99.00	GENERAL FUND
SOLUTION TREE INC.	CLSD	\$	390.60	GENERAL FUND
SPORT SAFE TESTING SERVICE INC	SCHOOL ADMINISTRATION	\$	1,833.00	GENERAL FUND
STAPLES	REGULAR INSTRUCTION	\$	172.43	GENERAL FUND
STARFALL EDU FOUND/NFHS NETWORK	VISUALLY IMPAIRED/ VISION SERVICES	\$	70.00	GENERAL FUND
STEPHENSON TRUCK REPAIR INC	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$	256.25	GENERAL FUND
SUBWAY SANDWICHES	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	62.93	GENERAL FUND
SVITAK, RHIANNON	IDEA	\$	586.30	GENERAL FUND
SVITAK, RHIANNON	IDEA PART B (619)	\$	7,735.08	GENERAL FUND
SVITAK, RHIANNON	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$	1,123.24	GENERAL FUND
SYSCO LINCOLN	HEALTH SERVICES	\$	28.10	GENERAL FUND
TALKINGTON, DONNA	TITLE II A	\$	50.00	GENERAL FUND
TEACHERS PAY TEACHERS	HIGH ABILITY LEARNERS	\$	36.50	GENERAL FUND
TEACHERS PAY TEACHERS	REGULAR INSTRUCTION	\$	15.99	GENERAL FUND
TEIXEIRA, CHRISTOPHER	TITLE II A	\$	50.00	GENERAL FUND
THE FILTER SHOP INC.	OPERATION OF BUILDINGS	\$	419.48	GENERAL FUND
Trausch, Renee Elizabeth	TITLE II A	\$	50.00	GENERAL FUND
TWIN CITY HARDWARE COMPANY INC.	MAINTENANCE OF BUILDINGS	\$	174.62	GENERAL FUND
U.S.POSTAL SERVICE (QUADIENT-POC)	FISCAL SERVICES	\$	1,500.00	GENERAL FUND
Uhing, Avery	TITLE II A	\$	50.00	GENERAL FUND
UNION BANK AND TRUST COMPANY	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	641.09	GENERAL FUND
UNION BANK AND TRUST COMPANY	INSTRUCTIONAL TRAINING	\$	416.32	GENERAL FUND
UNION BANK AND TRUST COMPANY	POVERTY PROGRAMS	\$	182.73	GENERAL FUND
UNION BANK AND TRUST COMPANY	SPECIAL EDUCATION	\$	21.85	GENERAL FUND
UNITED CHURCH OF CHRIST	POVERTY PROGRAMS	\$	1,500.00	GENERAL FUND
UNIVERSITY OF NEBRASKA KEARNEY	PUPIL TRANSPORTATION SERVICES	\$	300.00	GENERAL FUND
VAN HORN, LEO	TITLE II A	\$	50.00	GENERAL FUND
VASA, MEGAN	TITLE II A	\$	50.00	GENERAL FUND
VERIZON WIRELESS	FISCAL SERVICES	\$	91.17	GENERAL FUND
VERIZON WIRELESS	HEALTH SERVICES	\$	213.85	GENERAL FUND
VERIZON WIRELESS	MAINTENANCE OF BUILDINGS	\$	43.48	GENERAL FUND
VERIZON WIRELESS	POVERTY PROGRAMS	\$	851.30	GENERAL FUND
VERIZON WIRELESS	SPECIAL EDUCATION	\$	43.48	GENERAL FUND
VERIZON WIRELESS	SPED INST PROGRAMS AGES 0-2	\$	82.50	GENERAL FUND
Vertical Coaching LLC	TITLE II A	\$	15,000.00	GENERAL FUND
W. W. Norton & Company, Inc.	REGULAR INSTRUCTION	\$	4,720.00	GENERAL FUND
WALMART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	2,156.35	GENERAL FUND
WALMART	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	2,299.51	GENERAL FUND
WALMART	HEALTH SERVICES	\$	27.06	GENERAL FUND

WALMART	MAINTENANCE OF BUILDINGS	\$	170.00	GENERAL FUND
WALMART	OFFICE OF THE PRINCIPAL SERV.	\$	789.42	GENERAL FUND
WALMART	REGULAR INSTRUCTION	\$	1,125.37	GENERAL FUND
WALMART	SPECIAL EDUCATION	\$	146.40	GENERAL FUND
WARD, SHANNON	TITLE I - CURRENT YEAR	\$	2,274.65	GENERAL FUND
WARD, SHANNON	TITLE II A	\$	75.00	GENERAL FUND
WARD, SHANNON	TITLE III - EL ENHANCEMENT	\$	305.10	GENERAL FUND
WASTE CONNECTIONS OF NEBRASKA, INC	OPERATION OF BUILDINGS	\$	3,779.27	GENERAL FUND
Wayground	REGULAR INSTRUCTION	\$	216.00	GENERAL FUND
WENGER, CHRIS	SPECIAL EDUCATION	\$	104.30	GENERAL FUND
WEX BANK	PUPIL TRANSPORTATION SERVICES	\$	88.76	GENERAL FUND
WINDSTREAM NEBRASKA INC	FISCAL SERVICES	\$	119.47	GENERAL FUND
WINDSTREAM NEBRASKA INC	FISCAL SERVICES	\$	1,640.01	GENERAL FUND
WOODRIVER ENERGY LLC	OPERATION OF BUILDINGS	\$	1,429.44	GENERAL FUND
Wozny, Katherine	TITLE II A	\$	50.00	GENERAL FUND
		\$	301,184.55	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
AMERIFLEX-	OTHER SUPPORT SERVICES	\$ 255.40	EMPLOYEE BENEFIT FUND
POSTMASTER	OTHER SUPPORT SERVICES	\$ 13.17	EMPLOYEE BENEFIT FUND
TCG ADMINISTRATORS-	OTHER SUPPORT SERVICES	\$ 300.00	EMPLOYEE BENEFIT FUND
		\$ 568.57	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
AMAZON CAPITOL SERVICES INC	OTHER SUPPORT SERVICES	\$ 1,323.11	ACTIVITIES FUND
BOEHLE, BRAYDEN	OTHER SUPPORT SERVICES	\$ 165.00	ACTIVITIES FUND
Carriker, Casey A	OTHER SUPPORT SERVICES	\$ 500.00	ACTIVITIES FUND
CARTER, DEMA	OTHER SUPPORT SERVICES	\$ 85.00	ACTIVITIES FUND
Caudill, Caleb	OTHER SUPPORT SERVICES	\$ 220.00	ACTIVITIES FUND
CDW GOVERNMENT, INC.	OTHER SUPPORT SERVICES	\$ 356.04	ACTIVITIES FUND
CEI SECURITY AND SOUND	OTHER SUPPORT SERVICES	\$ 1,998.00	ACTIVITIES FUND
CHARROIN, DAVID	OTHER SUPPORT SERVICES	\$ 220.00	ACTIVITIES FUND
COOKSEY, PAUL	OTHER SUPPORT SERVICES	\$ 220.00	ACTIVITIES FUND
CRETE ACE HARDWARE	OTHER SUPPORT SERVICES	\$ 208.51	ACTIVITIES FUND
CRETE PUBLIC SCHOOLS FOUNDATION	OTHER SUPPORT SERVICES	\$ 321.20	ACTIVITIES FUND
CUSTOM INK	OTHER SUPPORT SERVICES	\$ 2,320.95	ACTIVITIES FUND
DE HART, WILLIAM	OTHER SUPPORT SERVICES	\$ 1,649.97	ACTIVITIES FUND
FLETCHER, SHAWN	OTHER SUPPORT SERVICES	\$ 395.00	ACTIVITIES FUND
GOFAN HUDDLE TICKETS	OTHER SUPPORT SERVICES	\$ 31.00	ACTIVITIES FUND
GOLFBALLS.COM INC	OTHER SUPPORT SERVICES	\$ 719.88	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	\$ 388.00	ACTIVITIES FUND
HOLIDAY INN OF KEARNEY	OTHER SUPPORT SERVICES	\$ 249.90	ACTIVITIES FUND
KREJCI, JAMES	OTHER SUPPORT SERVICES	\$ 405.00	ACTIVITIES FUND
LARSEN, JOHN	OTHER SUPPORT SERVICES	\$ 129.00	ACTIVITIES FUND
LEXINGTON HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 75.00	ACTIVITIES FUND
LINCOLN CHRISTIAN	OTHER SUPPORT SERVICES	\$ 100.00	ACTIVITIES FUND
LONG ISLAND QUIZ BOWL ALLIANCE	OTHER SUPPORT SERVICES	\$ 400.00	ACTIVITIES FUND
MALINCHO	OTHER SUPPORT SERVICES	\$ 356.50	ACTIVITIES FUND
MILLARD NORTH HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 8.00	ACTIVITIES FUND
MOATES, MELISSA A	OTHER SUPPORT SERVICES	\$ 445.00	ACTIVITIES FUND
MRG HAUFF	OTHER SUPPORT SERVICES	\$ 3,276.00	ACTIVITIES FUND
MRG HAUFF	OTHER SUPPORT SERVICES	\$ 2,646.05	ACTIVITIES FUND
MRG HAUFF	OTHER SUPPORT SERVICES	\$ 7,876.00	ACTIVITIES FUND
NAVIGATOR MOTOR COACHES INC	OTHER SUPPORT SERVICES	\$ 4,645.00	ACTIVITIES FUND
NEBRASKA CHORAL DIRECTORS ASSOC	OTHER SUPPORT SERVICES	\$ 600.00	ACTIVITIES FUND
NEBRASKA COACHES ASSOCIATION	OTHER SUPPORT SERVICES	\$ 150.00	ACTIVITIES FUND
NEBRASKA COACHES ASSOCIATION	OTHER SUPPORT SERVICES	\$ 180.00	ACTIVITIES FUND
NEBRASKA MUSIC EDUCATION ASSOCIATION	OTHER SUPPORT SERVICES	\$ 505.00	ACTIVITIES FUND
NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	OTHER SUPPORT SERVICES	\$ 30.00	ACTIVITIES FUND
Nebraska SkillsUSA	OTHER SUPPORT SERVICES	\$ 750.00	ACTIVITIES FUND
NEBRASKA THESPIANS	OTHER SUPPORT SERVICES	\$ 430.00	ACTIVITIES FUND
OMAHA NORTH	OTHER SUPPORT SERVICES	\$ 175.00	ACTIVITIES FUND
PAVLISH, JASON	OTHER SUPPORT SERVICES	\$ 1,649.97	ACTIVITIES FUND
PIZZA HUT	OTHER SUPPORT SERVICES	\$ 87.94	ACTIVITIES FUND
POST PROM COMMITTEE	OTHER SUPPORT SERVICES	\$ 889.00	ACTIVITIES FUND
ROCA BERRY FARM	OTHER SUPPORT SERVICES	\$ 634.25	ACTIVITIES FUND
SAM'S CLUB	OTHER SUPPORT SERVICES	\$ 1,134.35	ACTIVITIES FUND
SEWARD MIDDLE SCHOOL	OTHER SUPPORT SERVICES	\$ 90.00	ACTIVITIES FUND
STAGE MAKEUP ONLINE	OTHER SUPPORT SERVICES	\$ 30.00	ACTIVITIES FUND
THE ESCAPE ROOM LLC	OTHER SUPPORT SERVICES	\$ 384.00	ACTIVITIES FUND
TRAVEL WITH BARB	OTHER SUPPORT SERVICES	\$ 3,150.00	ACTIVITIES FUND

UNION BANK AND TRUST COMPANY	OTHER SUPPORT SERVICES	\$	3,913.20	ACTIVITIES FUND
UNL LIED CENTER	OTHER SUPPORT SERVICES	\$	693.60	ACTIVITIES FUND
VERIZON WIRELESS	OTHER SUPPORT SERVICES	\$	120.03	ACTIVITIES FUND
VRBKA, JUDITH M.	OTHER SUPPORT SERVICES	\$	215.00	ACTIVITIES FUND
WALMART	OTHER SUPPORT SERVICES	\$	1,508.50	ACTIVITIES FUND
WAYNE PETERSON ENTERPRISES	OTHER SUPPORT SERVICES	\$	40.00	ACTIVITIES FUND
WAYNE PETERSON ENTERPRISES	OTHER SUPPORT SERVICES	\$	572.90	ACTIVITIES FUND
WYHE'S CHOICE FUNDRAISING	OTHER SUPPORT SERVICES	\$	2,383.50	ACTIVITIES FUND
YORK HIGH SCHOOL	OTHER SUPPORT SERVICES	\$	200.00	ACTIVITIES FUND
YORK PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$	75.00	ACTIVITIES FUND
		\$	52,324.35	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
Adame, Baltazar and/or Vazquez,Guadalupe	FOOD SERVICES OPERATIONS	\$	8.45 SCHOOL NUTRITION FUND
Alarcon, Victor and/or Aurora	FOOD SERVICES OPERATIONS	\$	13.90 SCHOOL NUTRITION FUND
AMAZON CAPITOL SERVICES INC	FOOD SERVICES OPERATIONS	\$	108.40 SCHOOL NUTRITION FUND
Bimbo Bakeries USA Inc.	FOOD SERVICES OPERATIONS	\$	868.32 SCHOOL NUTRITION FUND
BRENNAR COMPANY	FOOD SERVICES OPERATIONS	\$	1,082.66 SCHOOL NUTRITION FUND
CASH-WA DISTRIBUTING	FOOD SERVICES OPERATIONS	\$	2,580.86 SCHOOL NUTRITION FUND
COCA COLA/CHESTERMAN CO	FOOD SERVICES OPERATIONS	\$	1,459.43 SCHOOL NUTRITION FUND
Diaz, Roberto and/or Lopez, Gladis	FOOD SERVICES OPERATIONS	\$	2.20 SCHOOL NUTRITION FUND
FOOD MART	FOOD SERVICES OPERATIONS	\$	13.04 SCHOOL NUTRITION FUND
GOODWIN TUCKER GROUP	FOOD SERVICES OPERATIONS	\$	383.70 SCHOOL NUTRITION FUND
HEATH SPORTS	FOOD SERVICES OPERATIONS	\$	143.00 SCHOOL NUTRITION FUND
KEMPS - LEMARS	FOOD SERVICES OPERATIONS	\$	11,855.70 SCHOOL NUTRITION FUND
Lee's Refrigeration Heating & AC	FOOD SERVICES OPERATIONS	\$	922.30 SCHOOL NUTRITION FUND
SAM'S CLUB	FOOD SERVICES OPERATIONS	\$	191.04 SCHOOL NUTRITION FUND
SAPP BROS. PETROLEUM	FOOD SERVICES OPERATIONS	\$	78.84 SCHOOL NUTRITION FUND
SYSCO LINCOLN	FOOD SERVICES OPERATIONS	\$	63,116.21 SCHOOL NUTRITION FUND
US FOODS, INC	FOOD SERVICES OPERATIONS	\$	13,081.19 SCHOOL NUTRITION FUND
WALMART	FOOD SERVICES OPERATIONS	\$	183.61 SCHOOL NUTRITION FUND
WEBSTAUANTSTORE.COM	FOOD SERVICES OPERATIONS	\$	522.40 SCHOOL NUTRITION FUND
WOODRIVER ENERGY LLC	FOOD SERVICES OPERATIONS	\$	443.21 SCHOOL NUTRITION FUND
		\$	97,058.46

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
CRETE NEWS, THE	OTHER FACILITIES ACQUISITION AND CONSTRUCTION	\$	579.75 SPECIAL BUILDING FUND
		\$	579.75