

Expenditure Summary: April 14, 2026 through May 11, 2026

April Salaries and Benefits	
Salaries	\$ 1,788,543.50
Benefits	\$ 694,342.21
Total Salaries and Benefits	\$ 2,482,885.71
Total Claims (from below)	\$ 802,963.32
Grand Total	\$ 3,285,849.03

MAY 2026 CLAIMS

Vendor	Description	Total	Fund
ACT FINANCE	ACADEMIC STUDENT ASSESSMENT	\$ 2,849.50	GENERAL FUND
AKRS EQUIPMENT SOLUTIONS INC.	CARE & UPKEEP OF EQUIPMENT	\$ 105.80	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	\$ 2,973.02	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CLSD	\$ 15.55	GENERAL FUND
AMAZON CAPITOL SERVICES INC	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 617.23	GENERAL FUND
AMAZON CAPITOL SERVICES INC	HEALTH SERVICES	\$ 213.21	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OFFICE OF THE PRINCIPAL SERV.	\$ 819.42	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OPERATION OF BUILDINGS	\$ 416.50	GENERAL FUND
AMAZON CAPITOL SERVICES INC	POVERTY PROGRAMS	\$ 91.86	GENERAL FUND
AMAZON CAPITOL SERVICES INC	REGULAR INSTRUCTION	\$ 1,402.29	GENERAL FUND
AMAZON CAPITOL SERVICES INC	SPECIAL EDUCATION	\$ 1,115.89	GENERAL FUND
AMAZON CAPITOL SERVICES INC	TECHNOLOGY	\$ 8.54	GENERAL FUND
AMERICAN AIRLINES INC	EXECUTIVE ADMIN. SERVICES	\$ 628.41	GENERAL FUND
AMERICAN ASSC OF SCHOOL PERSONNEL	PERSONNEL SERVICES	\$ 275.00	GENERAL FUND
APPLE INC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 658.00	GENERAL FUND
Avant Assessment LLC	ACADEMIC STUDENT ASSESSMENT	\$ 2,381.60	GENERAL FUND
Axtell Community School	SPECIAL EDUCATION	\$ 7,500.00	GENERAL FUND
BARTON SOLVENTS INC	MAINTENANCE OF BUILDINGS	\$ 1,329.47	GENERAL FUND
BELTRAN SALAS, MARIA SALOME	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 885.00	GENERAL FUND
Bryan Medical Center	PERSONNEL SERVICES	\$ 8.00	GENERAL FUND
CASEYS	REGULAR INSTRUCTION	\$ 110.49	GENERAL FUND
CDW GOVERNMENT, INC.	HIGH ABILITY LEARNERS	\$ 191.05	GENERAL FUND
CDW GOVERNMENT, INC.	TECHNOLOGY	\$ 4,705.90	GENERAL FUND
CENTRAL PROGRAMS INC GUMDROP BOOKS	LIBRARY/ MEDIA SERVICES	\$ 1,298.72	GENERAL FUND
CINTAS CORP	MAINTENANCE OF BUILDINGS	\$ 9.57	GENERAL FUND
CINTAS CORP	OPERATION OF BUILDINGS	\$ 9,240.64	GENERAL FUND
CINTAS CORP	PUPIL TRANSPORTATION SERVICES	\$ 30.03	GENERAL FUND
CITY OF CRETE	OPERATION OF BUILDINGS	\$ 36,477.38	GENERAL FUND
CITY OF CRETE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 85.00	GENERAL FUND
Cole, Joe	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 1,300.00	GENERAL FUND
COLORADO WEST EQUIPMENT	VEHICLE SERVICING/MAINT - REG ED	\$ 387.92	GENERAL FUND
CRETE ACE HARDWARE	CARE AND UPKEEP OF GROUNDS	\$ 328.22	GENERAL FUND
CRETE ACE HARDWARE	MAINTENANCE OF BUILDINGS	\$ 128.84	GENERAL FUND
CRETE ACE HARDWARE	PUPIL TRANSPORTATION SERVICES	\$ 12.58	GENERAL FUND
CRETE ACE HARDWARE	REGULAR INSTRUCTION	\$ 267.61	GENERAL FUND
CRETE ACE HARDWARE	VEHICLE SERVICING/MAINT - REG ED	\$ 64.03	GENERAL FUND
CRETE CHAMBER OF COMMERCE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 183.75	GENERAL FUND
CRETE NEWS, THE	BOARD OF EDUCATION	\$ 30.90	GENERAL FUND
CRETE NEWS, THE	CENTRAL SERVICES - OTHER	\$ 38.00	GENERAL FUND
CRETE NEWS, THE	FISCAL SERVICES	\$ 400.00	GENERAL FUND
CRETE NEWS, THE	POVERTY PROGRAMS	\$ 38.00	GENERAL FUND
CRETE NEWS, THE	REGULAR INSTRUCTION	\$ 550.00	GENERAL FUND
Crete Truck Wash	VEHICLE SERVICING/MAINT - REG ED	\$ 60.00	GENERAL FUND
DAS STATE ACCOUNTING CENTRAL FIN OCIO	FISCAL SERVICES	\$ 317.87	GENERAL FUND
Den's Country Meats, Inc.	FISCAL SERVICES	\$ 1,183.94	GENERAL FUND
DIETZE MUSIC HOUSE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 2,150.00	GENERAL FUND
DIETZE MUSIC HOUSE	REGULAR INSTRUCTION	\$ 29.70	GENERAL FUND
DOANE UNIVERSITY	PERSONNEL SERVICES	\$ 42.45	GENERAL FUND
DUNHAM HARDWOODS INC	REGULAR INSTRUCTION	\$ 6,741.18	GENERAL FUND
EAKES OFFICE SOLUTIONS	REGULAR INSTRUCTION	\$ 168.68	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 1,129.20	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	INSTRUCTIONAL TRAINING	\$ 250.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	SPECIAL EDUCATION	\$ 80.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	TECHNOLOGY	\$ 10.69	GENERAL FUND
EGAN SUPPLY CO.	OPERATION OF BUILDINGS	\$ 6,289.78	GENERAL FUND
EMPLOYEE SAFE, INC	PERSONNEL SERVICES	\$ 250.00	GENERAL FUND
ENS COFFEE, LLC	REGULAR INSTRUCTION	\$ 100.00	GENERAL FUND
EVERYDAY SPEECH LLC	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$ 599.99	GENERAL FUND
FAMILY SERVICE ASSOCIATION OF LINCOLN	POVERTY PROGRAMS	\$ 2,480.00	GENERAL FUND
FIBER PLATFORM LLC	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 330.17	GENERAL FUND
FOOD MART	BOARD OF EDUCATION	\$ 78.98	GENERAL FUND
FOOD MART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 108.42	GENERAL FUND
FOOD MART	EXECUTIVE ADMIN. SERVICES	\$ 36.71	GENERAL FUND
FOOD MART	REGULAR INSTRUCTION	\$ 185.12	GENERAL FUND
Freshworks Inc 1989	TECHNOLOGY	\$ 884.06	GENERAL FUND
GROW WITH THE FLOW FLORAL STUDIO	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 200.00	GENERAL FUND
GRUNWALD MECHANICAL	MAINTENANCE OF BUILDINGS	\$ 6,558.12	GENERAL FUND
HARBOR FREIGHT TOOLS	MAINTENANCE OF BUILDINGS	\$ 139.90	GENERAL FUND
HEARTCERT	HEALTH SERVICES	\$ 175.00	GENERAL FUND
HERITAGE WATER SERVICES INC	MAINTENANCE OF BUILDINGS	\$ 3,245.00	GENERAL FUND
HOLMES, MARY	IDEA	\$ 2,513.21	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	BOARD OF EDUCATION	\$	14,891.76	GENERAL FUND
IDEABANK MARKETING	EXECUTIVE ADMIN. SERVICES	\$	1,157.00	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	CENTRAL SERVICES - OTHER	\$	212.85	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	OFFICE OF THE PRINCIPAL SERV.	\$	488.70	GENERAL FUND
INTELLIGENT MARKING USA INC	CARE AND UPKEEP OF GROUNDS	\$	16,000.00	GENERAL FUND
J.W. PEPPER & SON, INC.	REGULAR INSTRUCTION	\$	75.89	GENERAL FUND
JAY'S OIL & PROPANE	CARE & UPKEEP OF EQUIPMENT	\$	37.90	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING/MAINT- SPED	\$	80.86	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING/MAINT - REG ED	\$	3,180.36	GENERAL FUND
JINDRA IRRIGATION LLC	CARE AND UPKEEP OF GROUNDS	\$	619.27	GENERAL FUND
JONES SCHOOL SUPPLY	REGULAR INSTRUCTION	\$	266.18	GENERAL FUND
JOURNEYED.COM, INC.	ADMINISTRATIVE TECHNOLOGY SERVICES	\$	61.72	GENERAL FUND
JUDAH CASTER CO	MAINTENANCE OF BUILDINGS	\$	80.00	GENERAL FUND
JUNIOR LIBRARY GUILD	LIBRARY/ MEDIA SERVICES	\$	322.28	GENERAL FUND
JUST FOR KIDS THERAPY INC.	IDEA	\$	1,194.41	GENERAL FUND
JUST FOR KIDS THERAPY INC.	PHYSICAL THERAPY -SPED SCHOOL AGE	\$	1,824.20	GENERAL FUND
K & J ELITE SPORTS TURF, INC	CARE AND UPKEEP OF GROUNDS	\$	1,350.00	GENERAL FUND
LAMPTON WELDING SUPPLY CO., INC	MAINTENANCE OF BUILDINGS	\$	133.96	GENERAL FUND
MAGANA ESTRADA, ROSA MARIA	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	150.00	GENERAL FUND
MEDIA FLEX, INC.	LIBRARY/ MEDIA SERVICES	\$	3,000.00	GENERAL FUND
MENARDS - LINCOLN NORTH	CARE AND UPKEEP OF GROUNDS	\$	202.78	GENERAL FUND
MENARDS - LINCOLN SOUTH	MAINTENANCE OF BUILDINGS	\$	347.21	GENERAL FUND
MENARDS - LINCOLN SOUTH	REGULAR INSTRUCTION	\$	547.04	GENERAL FUND
MOSQUEDA SANTOYO, MARIBEL	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	360.00	GENERAL FUND
NAEA	REGULAR INSTRUCTION	\$	275.00	GENERAL FUND
NCECBVI	VISUALLY IMPAIRED/ VISION SERVICES	\$	5,341.80	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	EXECUTIVE ADMIN. SERVICES	\$	180.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	FISCAL SERVICES	\$	734.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	INSTRUCTIONAL TRAINING	\$	657.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	PERSONNEL SERVICES	\$	180.00	GENERAL FUND
NE DEPART OF EDUCATION	INSTRUCTIONAL TRAINING	\$	30.00	GENERAL FUND
NE DEPART OF EDUCATION	PERSONNEL SERVICES	\$	60.00	GENERAL FUND
NEBRASKA SAFETY CENTER	PUPIL TRANSPORTATION SERVICES	\$	225.00	GENERAL FUND
NEBRASKA SCHOOL NURSES ASSOCIATION	HEALTH SERVICES	\$	100.00	GENERAL FUND
NEBRASKA YOUNG CHILD INSTITUTE	POVERTY PROGRAMS	\$	1,620.00	GENERAL FUND
NEBRASKA.GOV	PERSONNEL SERVICES	\$	98.00	GENERAL FUND
NEBRASKALAND TIRE, INC.	CARE & UPKEEP OF EQUIPMENT	\$	51.11	GENERAL FUND
NIFCO MECHANICAL SYSTEMS, INC	CARE AND UPKEEP OF GROUNDS	\$	200.00	GENERAL FUND
NIXON RESTAURANT AND PROPERTY INC	SCHOOL ADMINISTRATION	\$	132.69	GENERAL FUND
OREILLY AUTO PARTS	MAINTENANCE OF BUILDINGS	\$	14.99	GENERAL FUND
OREILLY AUTO PARTS	VEHICLE SERVICING/MAINT - REG ED	\$	24.80	GENERAL FUND
PAPER TIGER SHREDDING	CENTRAL SERVICES - OTHER	\$	182.00	GENERAL FUND
PERMA-BOUND BOOKS	LIBRARY/ MEDIA SERVICES	\$	27.85	GENERAL FUND
PERRY, GUTHERY, HAASE & GESSFORD, PC LLO	DISTRICT LEGAL SERVICES	\$	3,515.00	GENERAL FUND
PINNACLE BANK	FISCAL SERVICES	\$	164.60	GENERAL FUND
PROPIO LANGUAGE SERVICES	LEP	\$	894.96	GENERAL FUND
QUADIENT LEASING USA, INC	FISCAL SERVICES	\$	1,692.30	GENERAL FUND
RADIO ENGINEERING INDUSTRIES INC	SECURITY	\$	6,541.78	GENERAL FUND
SACK LUMBER COMPANY	REGULAR INSTRUCTION	\$	18.17	GENERAL FUND
SAM'S CLUB	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	697.82	GENERAL FUND
SAPP BROS. PETROLEUM	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$	1,128.11	GENERAL FUND
SAPP BROS. PETROLEUM	CARE AND UPKEEP OF GROUNDS	\$	272.11	GENERAL FUND
SAPP BROS. PETROLEUM	POVERTY PROGRAMS	\$	743.57	GENERAL FUND
SAPP BROS. PETROLEUM	PUPIL TRANSPORTATION SERVICES	\$	10,789.44	GENERAL FUND
SAPP BROS. PETROLEUM	SP ED TRANSPORTATION	\$	1,944.87	GENERAL FUND
SAPP BROS. PETROLEUM	VEHICLE SERVICING/MAINT - REG ED	\$	1,112.50	GENERAL FUND
SCHOOL FINANCIAL SERVICES, LLC	EXECUTIVE ADMIN. SERVICES	\$	4,000.00	GENERAL FUND
SCHOOL FINANCIAL SERVICES, LLC	FISCAL SERVICES	\$	300.00	GENERAL FUND
SID DILLON	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$	74.31	GENERAL FUND
SID DILLON	VEHICLE SERVICING & MAINT- SPED	\$	3,455.32	GENERAL FUND
SIMPLE PRACTICE LLC	SPECIAL EDUCATION	\$	99.00	GENERAL FUND
SMARTSIGN	PERSONNEL SERVICES	\$	514.04	GENERAL FUND
SPORT SAFE TESTING SERVICE INC	SCHOOL ADMINISTRATION	\$	4,026.00	GENERAL FUND
SPRING CREEK REPAIR	VEHICLE SERVICING/MAINT - REG ED	\$	597.97	GENERAL FUND
STACEY WILES dba SOLEIL IMPRESSIONS	SCHOOL ADMINISTRATION	\$	850.00	GENERAL FUND
STAPLES	REGULAR INSTRUCTION	\$	616.30	GENERAL FUND
STERLING COMPUTERS CORPORATION	TECHNOLOGY	\$	221,968.56	GENERAL FUND
SUBWAY SANDWICHES	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	73.52	GENERAL FUND
SUMMIT FIRE PROTECTION	SAFETY	\$	1,248.50	GENERAL FUND
SUPERIOR VAN & MOBILITY	VEHICLE SERVICING & MAINT- SPED	\$	234.95	GENERAL FUND
SVITAK, RHIANNON	IDEA	\$	10,119.79	GENERAL FUND
SVITAK, RHIANNON	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$	101.08	GENERAL FUND
TAYLOR & FRANCIS GROUP LLC	HIGH ABILITY LEARNERS	\$	49.99	GENERAL FUND
THE FILTER SHOP LLC	MAINTENANCE OF BUILDINGS	\$	2,797.85	GENERAL FUND
TK ELEVATOR	MAINTENANCE OF BUILDINGS	\$	711.73	GENERAL FUND
TK ELEVATOR	SAFETY	\$	496.98	GENERAL FUND
Tractor Supply Co	REGULAR INSTRUCTION	\$	205.08	GENERAL FUND
TRAUSCH, JENNIFER	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$	3,874.57	GENERAL FUND
UNION BANK AND TRUST COMPANY	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	1,178.23	GENERAL FUND
UNION BANK AND TRUST COMPANY	EXECUTIVE ADMIN. SERVICES	\$	21.50	GENERAL FUND
UNION BANK AND TRUST COMPANY	FISCAL SERVICES	\$	62.50	GENERAL FUND
UNION BANK AND TRUST COMPANY	POVERTY PROGRAMS	\$	41.06	GENERAL FUND
UNION BANK AND TRUST COMPANY	REGULAR INSTRUCTION	\$	142.92	GENERAL FUND
UNK Academic Advising and Career Develop	GUIDANCE SERVICES	\$	50.00	GENERAL FUND
USPS - POC	FISCAL SERVICES	\$	1,100.00	GENERAL FUND
VERIZON WIRELESS	HEALTH SERVICES	\$	159.76	GENERAL FUND
VERIZON WIRELESS	MAINTENANCE OF BUILDINGS	\$	39.94	GENERAL FUND

VERIZON WIRELESS	POVERTY PROGRAMS	\$	399.74	GENERAL FUND
VERIZON WIRELESS	SPECIAL EDUCATION	\$	79.88	GENERAL FUND
VERIZON WIRELESS	SPED INST PROGRAMS AGES 0-2	\$	78.96	GENERAL FUND
VEX ROBOTICS INC	REGULAR INSTRUCTION	\$	1,335.42	GENERAL FUND
VOSS LIGHTING CO	MAINTENANCE OF BUILDINGS	\$	509.04	GENERAL FUND
WALMART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	1,731.26	GENERAL FUND
WALMART	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	740.90	GENERAL FUND
WALMART	HEALTH SERVICES	\$	24.27	GENERAL FUND
WALMART	OFFICE OF THE PRINCIPAL SERV.	\$	556.53	GENERAL FUND
WALMART	REGULAR INSTRUCTION	\$	1,031.38	GENERAL FUND
WALMART	SPECIAL EDUCATION	\$	108.87	GENERAL FUND
WARD, SHANNON	TITLE I - CURRENT YEAR	\$	1,907.15	GENERAL FUND
WARD, SHANNON	TITLE III - EL ENHANCEMENT	\$	675.00	GENERAL FUND
WASTE CONNECTIONS OF NEBRASKA, INC	OPERATION OF BUILDINGS	\$	2,866.92	GENERAL FUND
WEST MUSIC	REGULAR INSTRUCTION	\$	274.47	GENERAL FUND
WEX BANK	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$	58.91	GENERAL FUND
WEX BANK	PUPIL TRANSPORTATION SERVICES	\$	269.96	GENERAL FUND
WIETING, MAGGIE	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$	2,153.07	GENERAL FUND
WILBER PLUMBING, HEATING & AIR LLC	MAINTENANCE OF BUILDINGS	\$	4,474.84	GENERAL FUND
WINDSTREAM NEBRASKA INC	FISCAL SERVICES	\$	1,921.71	GENERAL FUND
WOODRIVER ENERGY LLC	OPERATION OF BUILDINGS	\$	6,972.28	GENERAL FUND
		\$	494,996.80	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
AMERIFLEX-	OTHER SUPPORT SERVICES	\$ 259.35	EMPLOYEE BENEFIT FUND
TCG ADMINISTRATORS-	OTHER SUPPORT SERVICES	\$ 900.00	EMPLOYEE BENEFIT FUND
		\$ 1,159.35	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
AL-BARAKAT, HAIDER	OTHER SUPPORT SERVICES	\$ 90.00	ACTIVITIES FUND
AMAZON CAPITOL SERVICES INC	OTHER SUPPORT SERVICES	\$ 3,079.29	ACTIVITIES FUND
APPLE INC	OTHER SUPPORT SERVICES	\$ 14.97	ACTIVITIES FUND
ATHLETICNET	OTHER SUPPORT SERVICES	\$ 135.00	ACTIVITIES FUND
AWARDS UNLIMITED, INC	OTHER SUPPORT SERVICES	\$ 1,020.45	ACTIVITIES FUND
Baires , Kenny	OTHER SUPPORT SERVICES	\$ 244.00	ACTIVITIES FUND
BEAMON, WILLIE	OTHER SUPPORT SERVICES	\$ 180.00	ACTIVITIES FUND
BRAJIC, RADOMIR	OTHER SUPPORT SERVICES	\$ 165.00	ACTIVITIES FUND
CALDERON, JERSON	OTHER SUPPORT SERVICES	\$ 180.00	ACTIVITIES FUND
CANVA	OTHER SUPPORT SERVICES	\$ 83.00	ACTIVITIES FUND
CARTER, ERIC	OTHER SUPPORT SERVICES	\$ 165.00	ACTIVITIES FUND
CARTER, ERIC	OTHER SUPPORT SERVICES	\$ 180.00	ACTIVITIES FUND
CASEYS	OTHER SUPPORT SERVICES	\$ 899.40	ACTIVITIES FUND
CASH-WA DISTRIBUTING	OTHER SUPPORT SERVICES	\$ 341.56	ACTIVITIES FUND
CENTRAL CATHOLIC HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 80.00	ACTIVITIES FUND
CENTRAL CATHOLIC HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 175.00	ACTIVITIES FUND
CHEERLEADING COMPANY INC.	OTHER SUPPORT SERVICES	\$ 159.84	ACTIVITIES FUND
COCA COLA/CHESTERMAN CO	OTHER SUPPORT SERVICES	\$ 285.56	ACTIVITIES FUND
COOPER, SCOTT	OTHER SUPPORT SERVICES	\$ 175.00	ACTIVITIES FUND
COSTA RICAN LANGUAGE ACADEMY	OTHER SUPPORT SERVICES	\$ 15,345.00	ACTIVITIES FUND
CRETE PUBLIC SCHOOLS FOUNDATION	OTHER SUPPORT SERVICES	\$ 375.00	ACTIVITIES FUND
CRETE PUBLIC SCHOOLS FOUNDATION	OTHER SUPPORT SERVICES	\$ 2,000.00	ACTIVITIES FUND
CUEVAS, ESEQUIEL	OTHER SUPPORT SERVICES	\$ 420.00	ACTIVITIES FUND
Denker, Chad	OTHER SUPPORT SERVICES	\$ 320.00	ACTIVITIES FUND
EHMKE, TROY	OTHER SUPPORT SERVICES	\$ 264.00	ACTIVITIES FUND
ELKHORN NORTH HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 50.00	ACTIVITIES FUND
ERB, MATT	OTHER SUPPORT SERVICES	\$ 185.00	ACTIVITIES FUND
EXETER-MILLIGAN PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$ 200.00	ACTIVITIES FUND
FAIRBURY HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 100.00	ACTIVITIES FUND
FEYES, ANDREW	OTHER SUPPORT SERVICES	\$ 150.00	ACTIVITIES FUND
FILES, ERIC	OTHER SUPPORT SERVICES	\$ 165.00	ACTIVITIES FUND
FILES, ERIC	OTHER SUPPORT SERVICES	\$ 225.00	ACTIVITIES FUND
FOOD MART	OTHER SUPPORT SERVICES	\$ 707.10	ACTIVITIES FUND
FOUR SEASON FUNDRAISING INC	OTHER SUPPORT SERVICES	\$ 1,641.50	ACTIVITIES FUND
FRALEY, LANCE	OTHER SUPPORT SERVICES	\$ 100.00	ACTIVITIES FUND
FREMONT SOCCER CLUB INC	OTHER SUPPORT SERVICES	\$ 420.00	ACTIVITIES FUND
FRY, BRETT	OTHER SUPPORT SERVICES	\$ 225.00	ACTIVITIES FUND
FRY, BRETT	OTHER SUPPORT SERVICES	\$ 109.00	ACTIVITIES FUND
FUN TIME INC./COMPLETE WEDDING	OTHER SUPPORT SERVICES	\$ 845.00	ACTIVITIES FUND
FURROW, JOHN	OTHER SUPPORT SERVICES	\$ 189.00	ACTIVITIES FUND
GAGE MACHINE TOOL	OTHER SUPPORT SERVICES	\$ 55,515.00	ACTIVITIES FUND
GAME ONE	OTHER SUPPORT SERVICES	\$ 2,789.71	ACTIVITIES FUND
GAMEDAY NEONS	OTHER SUPPORT SERVICES	\$ 405.56	ACTIVITIES FUND
GFWC	OTHER SUPPORT SERVICES	\$ 100.00	ACTIVITIES FUND
Giving Bean LLC	OTHER SUPPORT SERVICES	\$ 1,846.80	ACTIVITIES FUND
Goddard, Philip A.	OTHER SUPPORT SERVICES	\$ 185.00	ACTIVITIES FUND
GRAFTON & ASSOCIATES P.C.	OTHER SUPPORT SERVICES	\$ 40.00	ACTIVITIES FUND
Guanajuato Mexican Restaurant	OTHER SUPPORT SERVICES	\$ 325.00	ACTIVITIES FUND
HAHN, DEREK	OTHER SUPPORT SERVICES	\$ 165.00	ACTIVITIES FUND
HAIDER, EZZAT	OTHER SUPPORT SERVICES	\$ 225.00	ACTIVITIES FUND
HASKAN, KAYRAN	OTHER SUPPORT SERVICES	\$ 90.00	ACTIVITIES FUND
HASKAN, KAYRAN	OTHER SUPPORT SERVICES	\$ 90.00	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	\$ 744.30	ACTIVITIES FUND
HIATT, JOSH	OTHER SUPPORT SERVICES	\$ 165.00	ACTIVITIES FUND
HIATT, JOSH	OTHER SUPPORT SERVICES	\$ 180.00	ACTIVITIES FUND
HOLIDAY INN OF KEARNEY	OTHER SUPPORT SERVICES	\$ 374.85	ACTIVITIES FUND
HOOD, TOM	OTHER SUPPORT SERVICES	\$ 225.00	ACTIVITIES FUND
HOSSEINABAD, RAMIN	OTHER SUPPORT SERVICES	\$ 90.00	ACTIVITIES FUND
HUGHES, DAVID	OTHER SUPPORT SERVICES	\$ 165.00	ACTIVITIES FUND

HUNKE, JAMES	OTHER SUPPORT SERVICES	\$	165.00	ACTIVITIES FUND
INSTRUMENTALIST AWARDS LLC	OTHER SUPPORT SERVICES	\$	412.00	ACTIVITIES FUND
JIM KRUTZ PERCUSSION SPECIALIST	OTHER SUPPORT SERVICES	\$	193.00	ACTIVITIES FUND
KAISER, ANDREW	OTHER SUPPORT SERVICES	\$	270.00	ACTIVITIES FUND
KING, NICHOLAS	OTHER SUPPORT SERVICES	\$	600.00	ACTIVITIES FUND
Kreikemeier, Liam	OTHER SUPPORT SERVICES	\$	240.00	ACTIVITIES FUND
KUCERA, JIM	OTHER SUPPORT SERVICES	\$	238.00	ACTIVITIES FUND
LEATHERMAN, ERIC	OTHER SUPPORT SERVICES	\$	585.00	ACTIVITIES FUND
LEATHERMAN, ERIC	OTHER SUPPORT SERVICES	\$	90.00	ACTIVITIES FUND
LENERTZ, KATHERINE	OTHER SUPPORT SERVICES	\$	206.00	ACTIVITIES FUND
LEXINGTON HIGH SCHOOL	OTHER SUPPORT SERVICES	\$	25.00	ACTIVITIES FUND
LINCOLN CHRISTIAN	OTHER SUPPORT SERVICES	\$	100.00	ACTIVITIES FUND
LINCOLN EAST HIGH SCHOOL	OTHER SUPPORT SERVICES	\$	112.00	ACTIVITIES FUND
LOHR, BROCK	OTHER SUPPORT SERVICES	\$	150.00	ACTIVITIES FUND
LUCI, SAMMY	OTHER SUPPORT SERVICES	\$	180.00	ACTIVITIES FUND
LUCI, SAMMY	OTHER SUPPORT SERVICES	\$	95.00	ACTIVITIES FUND
MCCABE, PAUL	OTHER SUPPORT SERVICES	\$	180.00	ACTIVITIES FUND
MCCALLISTER, ANDREW	OTHER SUPPORT SERVICES	\$	150.00	ACTIVITIES FUND
Michaels	OTHER SUPPORT SERVICES	\$	117.57	ACTIVITIES FUND
Michl, Robert	OTHER SUPPORT SERVICES	\$	175.00	ACTIVITIES FUND
MILFORD PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$	100.00	ACTIVITIES FUND
MILLARD NORTH HIGH SCHOOL	OTHER SUPPORT SERVICES	\$	115.00	ACTIVITIES FUND
MONTEJO, ANDY	OTHER SUPPORT SERVICES	\$	75.00	ACTIVITIES FUND
Motz, Jimmy	OTHER SUPPORT SERVICES	\$	175.00	ACTIVITIES FUND
NAPORA, ALLISON	OTHER SUPPORT SERVICES	\$	255.00	ACTIVITIES FUND
NAPORA, ALLISON	OTHER SUPPORT SERVICES	\$	225.00	ACTIVITIES FUND
NASSP	OTHER SUPPORT SERVICES	\$	65.99	ACTIVITIES FUND
NASSP	OTHER SUPPORT SERVICES	\$	385.00	ACTIVITIES FUND
NATIONAL FFA ORGANIZATION	OTHER SUPPORT SERVICES	\$	209.00	ACTIVITIES FUND
NAVIGATOR MOTOR COACHES INC	OTHER SUPPORT SERVICES	\$	2,240.00	ACTIVITIES FUND
NCHSE	OTHER SUPPORT SERVICES	\$	50.00	ACTIVITIES FUND
NEBRASKA BOUNCE	OTHER SUPPORT SERVICES	\$	450.00	ACTIVITIES FUND
NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	OTHER SUPPORT SERVICES	\$	39.65	ACTIVITIES FUND
Nebraska SkillsUSA	OTHER SUPPORT SERVICES	\$	5,000.00	ACTIVITIES FUND
NEBRASKA STATE BANDMASTERS ASSOC	OTHER SUPPORT SERVICES	\$	200.00	ACTIVITIES FUND
NEBRASKA WESLEYAN UNIVERSITY	OTHER SUPPORT SERVICES	\$	120.00	ACTIVITIES FUND
NEDIC, OSTOJA	OTHER SUPPORT SERVICES	\$	165.00	ACTIVITIES FUND
OBERG, CURTIS	OTHER SUPPORT SERVICES	\$	150.00	ACTIVITIES FUND
OBERG, CURTIS	OTHER SUPPORT SERVICES	\$	180.00	ACTIVITIES FUND
OBERG, CURTIS	OTHER SUPPORT SERVICES	\$	150.00	ACTIVITIES FUND
ORIENTAL TRADING CO., INC./ OTC BRANDS I	OTHER SUPPORT SERVICES	\$	194.92	ACTIVITIES FUND
PASIKA, JOHN	OTHER SUPPORT SERVICES	\$	150.00	ACTIVITIES FUND
PASIKA, JOHN	OTHER SUPPORT SERVICES	\$	180.00	ACTIVITIES FUND
PENATE, DAVID	OTHER SUPPORT SERVICES	\$	180.00	ACTIVITIES FUND
PIZZA HUT	OTHER SUPPORT SERVICES	\$	113.44	ACTIVITIES FUND
PO'S REPAIR	OTHER SUPPORT SERVICES	\$	970.00	ACTIVITIES FUND
PRO-TUFF DECALS	OTHER SUPPORT SERVICES	\$	645.00	ACTIVITIES FUND
RALSTON PUBLIC SCHOOL	OTHER SUPPORT SERVICES	\$	75.00	ACTIVITIES FUND
RIDA, ANWAR	OTHER SUPPORT SERVICES	\$	90.00	ACTIVITIES FUND
RIVALRY APPAREL HEADQUARTERS	OTHER SUPPORT SERVICES	\$	132.00	ACTIVITIES FUND
RUCH, CHASE	OTHER SUPPORT SERVICES	\$	360.00	ACTIVITIES FUND
SACK LUMBER COMPANY	OTHER SUPPORT SERVICES	\$	113.99	ACTIVITIES FUND
SANDOVAL, CARLOS	OTHER SUPPORT SERVICES	\$	175.00	ACTIVITIES FUND
SANKOH, MOHAMED	OTHER SUPPORT SERVICES	\$	165.00	ACTIVITIES FUND
SANKOH, MOHAMED	OTHER SUPPORT SERVICES	\$	180.00	ACTIVITIES FUND
SATOR SOCCER	OTHER SUPPORT SERVICES	\$	449.95	ACTIVITIES FUND
SCHILKE, JEFFREY	OTHER SUPPORT SERVICES	\$	90.00	ACTIVITIES FUND
SCHILKE, JEFFREY	OTHER SUPPORT SERVICES	\$	90.00	ACTIVITIES FUND
SCHUYLER COMMUNITY SCHOOLS	OTHER SUPPORT SERVICES	\$	125.00	ACTIVITIES FUND
Sears, Winston	OTHER SUPPORT SERVICES	\$	360.00	ACTIVITIES FUND
Sears, Winston	OTHER SUPPORT SERVICES	\$	375.00	ACTIVITIES FUND
Senne, Preston	OTHER SUPPORT SERVICES	\$	360.00	ACTIVITIES FUND
Senne, Preston	OTHER SUPPORT SERVICES	\$	375.00	ACTIVITIES FUND
SIDELINE POWER	OTHER SUPPORT SERVICES	\$	4,094.00	ACTIVITIES FUND
SIMMERMAN, JAXSON	OTHER SUPPORT SERVICES	\$	100.00	ACTIVITIES FUND
SkillsUSA, Inc	OTHER SUPPORT SERVICES	\$	44.00	ACTIVITIES FUND
SMITH, TONY	OTHER SUPPORT SERVICES	\$	165.00	ACTIVITIES FUND
Sodomka, Norman Daniel	OTHER SUPPORT SERVICES	\$	264.00	ACTIVITIES FUND
SPORTS ATTACK	OTHER SUPPORT SERVICES	\$	339.00	ACTIVITIES FUND
SYNERGY CUSTOM FITNESS, LLC	OTHER SUPPORT SERVICES	\$	3,474.00	ACTIVITIES FUND
SYSCO LINCOLN	OTHER SUPPORT SERVICES	\$	170.45	ACTIVITIES FUND
TEAMMATES OF CRETE	OTHER SUPPORT SERVICES	\$	222.00	ACTIVITIES FUND
THOMPSON, DARREN	OTHER SUPPORT SERVICES	\$	95.00	ACTIVITIES FUND
TORELL, JOSH	OTHER SUPPORT SERVICES	\$	180.00	ACTIVITIES FUND
TRAVEL WITH BARB	OTHER SUPPORT SERVICES	\$	7,813.00	ACTIVITIES FUND
TRIM, JOSIAH	OTHER SUPPORT SERVICES	\$	240.00	ACTIVITIES FUND
UNION BANK AND TRUST COMPANY	OTHER SUPPORT SERVICES	\$	880.60	ACTIVITIES FUND
UNIVERSAL CHEERLEADERS ASSOCIATION	OTHER SUPPORT SERVICES	\$	8,902.00	ACTIVITIES FUND
URBAN, WYATT	OTHER SUPPORT SERVICES	\$	255.00	ACTIVITIES FUND
VERIZON WIRELESS	OTHER SUPPORT SERVICES	\$	120.03	ACTIVITIES FUND
WALMART	OTHER SUPPORT SERVICES	\$	491.22	ACTIVITIES FUND
WALSORTH PUBLISHING COMPANY	OTHER SUPPORT SERVICES	\$	3,802.50	ACTIVITIES FUND
WAVERLY HIGH SCHOOL	OTHER SUPPORT SERVICES	\$	180.00	ACTIVITIES FUND
WAYNE PETERSON ENTERPRISES	OTHER SUPPORT SERVICES	\$	290.06	ACTIVITIES FUND
WESTERHOLT, TREVOR	OTHER SUPPORT SERVICES	\$	165.00	ACTIVITIES FUND
WILSON, BRENT	OTHER SUPPORT SERVICES	\$	90.00	ACTIVITIES FUND
WINEGARDEN, ADAM	OTHER SUPPORT SERVICES	\$	531.00	ACTIVITIES FUND
YEAGER WOODS, LLC	OTHER SUPPORT SERVICES	\$	240.00	ACTIVITIES FUND

