

April 2025 Claims

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
ACADEMIC SUPERSTORE/JOURNEYED.COM, INC.	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 68.32	GENERAL FUND
ACCESS SYSTEMS	REGULAR INSTRUCTION	\$ 222.43	GENERAL FUND
Access Systems Leasing	PRINTING/PUBLISHING/DUPPLICATION SERVICES	\$ 1,671.01	GENERAL FUND
Access Systems Leasing	REGULAR INSTRUCTION	\$ 2,829.49	GENERAL FUND
Access Systems Leasing	SPECIAL EDUCATION	\$ 98.65	GENERAL FUND
ACCO BRANDS USA LLC	OPERATION OF BUILDINGS	\$ 78.00	GENERAL FUND
ACT FINANCE	ACADEMIC STUDENT ASSESSMENT	\$ 3,276.00	GENERAL FUND
ALLO COMMUNICATIONS	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 470.00	GENERAL FUND
ALLO COMMUNICATIONS	ADULT EDUCATION	\$ 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	ACADEMIC STUDENT ASSESSMENT	\$ 104.18	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 1,251.38	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CENTRAL SERVICES - OTHER	\$ 943.97	GENERAL FUND
AMAZON CAPITOL SERVICES INC	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 218.10	GENERAL FUND
AMAZON CAPITOL SERVICES INC	HEALTH SERVICES	\$ 13.85	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OFFICE OF THE PRINCIPAL SERV.	\$ 1,502.37	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OPERATION OF BUILDINGS	\$ 604.55	GENERAL FUND
AMAZON CAPITOL SERVICES INC	POVERTY PROGRAMS	\$ 230.19	GENERAL FUND
AMAZON CAPITOL SERVICES INC	REGULAR INSTRUCTION	\$ 1,493.34	GENERAL FUND
AMAZON CAPITOL SERVICES INC	SPECIAL EDUCATION	\$ 51.32	GENERAL FUND
AMAZON CAPITOL SERVICES INC	SPEECH/AUDIOLOGY SERVICES - SPED AGE 3-5	\$ 62.73	GENERAL FUND
AMAZON CAPITOL SERVICES INC	TITLE III ESSA - IMMIGRANT	\$ 246.73	GENERAL FUND
AWARDS UNLIMITED, INC	BOARD OF EDUCATION	\$ 28.95	GENERAL FUND
Axtell Community School	IDEA	\$ 6,750.00	GENERAL FUND
BARNES AND NOBLE BOOKSELLERS	REGULAR INSTRUCTION	\$ 113.54	GENERAL FUND
BELTRAN SALAS, MARIA SALOME	POVERTY PROGRAMS	\$ 435.38	GENERAL FUND
Beltran, Lorena Lizbet	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 17.64	GENERAL FUND
BLICK ART MATERIALS LLC	REGULAR INSTRUCTION	\$ 9.77	GENERAL FUND
Blue River Arts Council	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 400.00	GENERAL FUND
Blue River Arts Council	OFFICE OF THE PRINCIPAL SERV.	\$ 124.43	GENERAL FUND
CAROLINA BIOLOGICAL SUPPLY CO	REGULAR INSTRUCTION	\$ 637.40	GENERAL FUND
CEI SECURITY AND SOUND	TECHNOLOGY	\$ 2,636.00	GENERAL FUND
CENTRAL PROGRAMS INC GUMDROP BOOKS	LIBRARY/ MEDIA SERVICES	\$ 863.49	GENERAL FUND
CINTAS CORP	MAINTENANCE OF BUILDINGS	\$ 89.80	GENERAL FUND
CINTAS CORP	OPERATION OF BUILDINGS	\$ 8,317.28	GENERAL FUND
CINTAS CORP	PUPIL TRANSPORTATION SERVICES	\$ 118.36	GENERAL FUND
CITY OF CRETE	OPERATION OF BUILDINGS	\$ 39,028.26	GENERAL FUND
COLORADO WEST EQUIPMENT	VEHICLE SERVICING/MAINT - REG ED	\$ 403.69	GENERAL FUND
COMPUTER INFORMATION CONCEPTS	PERSONNEL SERVICES	\$ 400.00	GENERAL FUND
CORNHUSKER STATE INDUSTRIES	HEALTH SERVICES	\$ 108.40	GENERAL FUND
CRETE ACE HARDWARE	CARE & UPKEEP OF EQUIPMENT	\$ 84.46	GENERAL FUND
CRETE ACE HARDWARE	CARE AND UPKEEP OF GROUNDS	\$ 336.00	GENERAL FUND
CRETE ACE HARDWARE	MAINTENANCE OF BUILDINGS	\$ 432.44	GENERAL FUND
CRETE ACE HARDWARE	OPERATION OF BUILDINGS	\$ 70.83	GENERAL FUND
CRETE ACE HARDWARE	REGULAR INSTRUCTION	\$ 425.25	GENERAL FUND
CRETE ACE HARDWARE	VEHICLE SERVICING/MAINT - REG ED	\$ 19.80	GENERAL FUND
CRETE AUTO SUPPLY, INC.	"VEHICLE OPERATION, MAINTENANCE, AND PURCHASING"	\$ 65.97	GENERAL FUND
CRETE AUTO SUPPLY, INC.	CARE & UPKEEP OF EQUIPMENT	\$ 101.70	GENERAL FUND
CRETE AUTO SUPPLY, INC.	MAINTENANCE OF BUILDINGS	\$ 87.46	GENERAL FUND
CRETE AUTO SUPPLY, INC.	REGULAR INSTRUCTION	\$ 110.58	GENERAL FUND
CRETE AUTO SUPPLY, INC.	VEHICLE SERVICING/MAINT - REG ED	\$ 98.95	GENERAL FUND
CRETE CHAMBER OF COMMERCE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 562.50	GENERAL FUND
CRETE LUMBER & FARM SUPPLY CO	CARE & UPKEEP OF EQUIPMENT	\$ 12.79	GENERAL FUND
CRETE LUMBER & FARM SUPPLY CO	CARE AND UPKEEP OF GROUNDS	\$ 146.92	GENERAL FUND
CRETE LUMBER & FARM SUPPLY CO	MAINTENANCE OF BUILDINGS	\$ 394.14	GENERAL FUND
CRETE NEWS, THE	BOARD OF EDUCATION	\$ 12.27	GENERAL FUND
CRETE NEWS, THE	OFFICE OF THE PRINCIPAL SERV.	\$ 108.00	GENERAL FUND
Crete Truck Wash	VEHICLE SERVICING/MAINT - REG ED	\$ 270.00	GENERAL FUND
CRIST AUTO BODY & TOWING	VEHICLE SERVICING/MAINT - REG ED	\$ 500.00	GENERAL FUND
CULLIGAN SOFT WATER SERVICE	OPERATION OF BUILDINGS	\$ 300.00	GENERAL FUND
DAS STATE ACCOUNTING CENTRAL FIN OCIO	FISCAL SERVICES	\$ 292.87	GENERAL FUND
DIETZE MUSIC HOUSE	REGULAR INSTRUCTION	\$ 72.00	GENERAL FUND
Dillon, Alyssa	REGULAR INSTRUCTION	\$ 26.46	GENERAL FUND
DOANE UNIVERSITY	POVERTY PROGRAMS	\$ 707.68	GENERAL FUND
DOLLAR TREE INC	REGULAR INSTRUCTION	\$ 17.50	GENERAL FUND
DOUBLE TREE BY HILTON	SPECIAL EDUCATION	\$ 197.59	GENERAL FUND
EAKES OFFICE PRODUCTS	CENTRAL SERVICES - OTHER	\$ 34.69	GENERAL FUND
EDUCATIONAL SERVICE UNIT #4	OT SERVICES - SPED SCHOOL AGE	\$ 2,880.36	GENERAL FUND

EDUCATIONAL SERVICE UNIT #6	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 953.09	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	INSTRUCTIONAL TRAINING	\$ 50.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	OT SERVICES - SPED SCHOOL AGE	\$ 18,686.18	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	OT SERVICES -SPED AGE 0-2	\$ 2,335.77	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	OT SERVICES -SPED AGES 3-5	\$ 2,335.77	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	SPECIAL EDUCATION	\$ 18,807.44	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$ 6,674.85	GENERAL FUND
EGGER TOOL SERVICE	REGULAR INSTRUCTION	\$ 631.40	GENERAL FUND
ELECTRONIC CONTRACTING CO	SECURITY	\$ 108.00	GENERAL FUND
ENCYCLOPEDIA BRITANNICA INC	LIBRARY/ MEDIA SERVICES	\$ 2,800.00	GENERAL FUND
EXPLORE LEARNING	REGULAR INSTRUCTION	\$ 6,625.85	GENERAL FUND
FAIRFIELD BY MARRIOTT - CRETE	SCHOOL IMPROVEMENT	\$ 312.00	GENERAL FUND
Fairfield Inn & Suites Nashville/Vanderb	PERKINS	\$ 604.09	GENERAL FUND
FLOOD COMMUNICATIONS OF BEATRICE LLC	EXECUTIVE ADMIN. SERVICES	\$ 160.00	GENERAL FUND
FOOD MART	BOARD OF EDUCATION	\$ 86.31	GENERAL FUND
FOOD MART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 23.91	GENERAL FUND
FOOD MART	CENTRAL SERVICES - OTHER	\$ 22.99	GENERAL FUND
FOOD MART	OFFICE OF THE PRINCIPAL SERV.	\$ 370.46	GENERAL FUND
GLASER CERAMICS	REGULAR INSTRUCTION	\$ 1,635.16	GENERAL FUND
GRUNWALD MECHANICAL	MAINTENANCE OF BUILDINGS	\$ 1,679.81	GENERAL FUND
HIRERIGHT LLC	PERSONNEL SERVICES	\$ 469.70	GENERAL FUND
HOLMES, MARY	IDEA	\$ 3,903.72	GENERAL FUND
HOLMES, MARY	SPECIAL EDUCATION	\$ 150.00	GENERAL FUND
HOMESTEAD LAWN AND SNOW LLC	CARE AND UPKEEP OF GROUNDS	\$ 11,687.50	GENERAL FUND
HONDA OF LINCOLN	PUPIL TRANSPORTATION SERVICES	\$ 43,998.00	GENERAL FUND
IDEABANK MARKETING	EXECUTIVE ADMIN. SERVICES	\$ 1,157.00	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	CENTRAL SERVICES - OTHER	\$ 162.90	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	OFFICE OF THE PRINCIPAL SERV.	\$ 408.75	GENERAL FUND
J.W. PEPPER & SON, INC.	REGULAR INSTRUCTION	\$ 225.89	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING/MAINT - REG ED	\$ 2,958.40	GENERAL FUND
JIMMY JOHNS	EXECUTIVE ADMIN. SERVICES	\$ 189.57	GENERAL FUND
JUST FOR KIDS THERAPY INC.	IDEA	\$ 2,030.35	GENERAL FUND
KALAHARI RESORT & CONVENTION CENTER	TECHNOLOGY	\$ 246.22	GENERAL FUND
KEN'S USAVE PHARMACY	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 400.00	GENERAL FUND
KEN'S USAVE PHARMACY	HEALTH SERVICES	\$ 180.00	GENERAL FUND
KONE INC.	SAFETY	\$ 288.72	GENERAL FUND
Kuncl-Carnes, Brenda Ann	OFFICE OF THE PRINCIPAL SERV.	\$ 186.18	GENERAL FUND
LAMPTON WELDING SUPPLY CO., INC	REGULAR INSTRUCTION	\$ 729.08	GENERAL FUND
Launch Leadership Inc.	"TITLE I, PART C - MIGRANT ED"	\$ 2,300.00	GENERAL FUND
LED LEADERSHIP LLC	SUPPORT SERVICES - OTHER	\$ 7,800.00	GENERAL FUND
LIFE GUARD MD, INC	HEALTH SERVICES	\$ 912.00	GENERAL FUND
LINCOLN ELECTRIC COMPANY, THE	REGULAR INSTRUCTION	\$ 752.10	GENERAL FUND
LINCOLN JOURNAL STAR ADVERTISING	PERSONNEL SERVICES	\$ 1,585.34	GENERAL FUND
LINCOLN WINLECTRIC SUPPLY CO	MAINTENANCE OF BUILDINGS	\$ 1,812.50	GENERAL FUND
Lopez Jacinto, Micaela	PUPIL TRANSPORTATION SERVICES	\$ 1,680.36	GENERAL FUND
MENARDS - LINCOLN NORTH	CARE & UPKEEP OF EQUIPMENT	\$ 28.89	GENERAL FUND
MENARDS - LINCOLN NORTH	MAINTENANCE OF BUILDINGS	\$ 22.47	GENERAL FUND
MENARDS - LINCOLN SOUTH	MAINTENANCE OF BUILDINGS	\$ 22.47	GENERAL FUND
MENARDS - LINCOLN SOUTH	REGULAR INSTRUCTION	\$ 2,515.20	GENERAL FUND
National Career Academy Coalition	PERKINS	\$ 4,600.00	GENERAL FUND
NCS PEARSON INCORPORATED	SPECIAL EDUCATION	\$ 135.00	GENERAL FUND
NE CENTER FOR THE ED OF CHILDREN	VISUALLY IMPAIRED/ VISION SERVICES	\$ 8,678.00	GENERAL FUND
NE DEPART OF EDUCATION	INSTRUCTIONAL TRAINING	\$ 200.00	GENERAL FUND
NE DEPART OF EDUCATION	PERSONNEL SERVICES	\$ 200.00	GENERAL FUND
NEBRASKA ASSN OF SCHOOL BOARDS	BOARD OF EDUCATION	\$ 7,596.00	GENERAL FUND
NEBRASKA BOUNCE	REGULAR INSTRUCTION	\$ 50.00	GENERAL FUND
NEBRASKA LIBRARY COMMISSION	LIBRARY/ MEDIA SERVICES	\$ 1,605.45	GENERAL FUND
NEBRASKA SAFETY CENTER	PUPIL TRANSPORTATION SERVICES	\$ 200.00	GENERAL FUND
Nebraska School Counselor Association	SPECIAL EDUCATION	\$ 110.00	GENERAL FUND
Nebraska Waste Solutions LLC	OPERATION OF BUILDINGS	\$ 326.40	GENERAL FUND
NEBRASKA.GOV	PERSONNEL SERVICES	\$ 123.00	GENERAL FUND
NEBRASKALAND TIRE, INC.	CARE & UPKEEP OF EQUIPMENT	\$ 888.25	GENERAL FUND
NEBRASKALAND TIRE, INC.	VEHICLE SERVICING/MAINT - REG ED	\$ 557.91	GENERAL FUND
NIFCO MECHANICAL SYSTEMS, INC	SAFETY	\$ 1,340.00	GENERAL FUND
OLMSTED ELECTRIC LLC	MAINTENANCE OF BUILDINGS	\$ 1,056.64	GENERAL FUND
ONE SOURCE	PERSONNEL SERVICES	\$ 760.00	GENERAL FUND
OREILLY AUTO PARTS	"VEHICLE OPERATION, MAINTENANCE, AND PURCHASING"	\$ 9.99	GENERAL FUND
OREILLY AUTO PARTS	CARE & UPKEEP OF EQUIPMENT	\$ 43.96	GENERAL FUND
OREILLY AUTO PARTS	OPERATION OF BUILDINGS	\$ 18.98	GENERAL FUND
OREILLY AUTO PARTS	REGULAR INSTRUCTION	\$ 551.58	GENERAL FUND
OREILLY AUTO PARTS	VEHICLE SERVICING & MAINT- SPED	\$ 5.29	GENERAL FUND

OREILLY AUTO PARTS	VEHICLE SERVICING/MAINT - REG ED	\$ 65.36	GENERAL FUND
PAPER TIGER SHREDDING	CENTRAL SERVICES - OTHER	\$ 370.70	GENERAL FUND
PERMA-BOUND BOOKS	LIBRARY/ MEDIA SERVICES	\$ 98.92	GENERAL FUND
PERRY, GUTHERY, HAASE & GESSFORD, PC LLO	DISTRICT LEGAL SERVICES	\$ 2,936.00	GENERAL FUND
PIZZA HUT	SCHOOL IMPROVEMENT	\$ 75.93	GENERAL FUND
PIZZA HUT	CENTRAL SERVICES - OTHER	\$ 52.97	GENERAL FUND
PLANK ROAD PUBLISHING, INC.	REGULAR INSTRUCTION	\$ 45.40	GENERAL FUND
PROPIO LANGUAGE SERVICES	ESL	\$ 185.13	GENERAL FUND
RAISING CANE'S	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 365.97	GENERAL FUND
ROBIDOUX INC	MAINTENANCE OF BUILDINGS	\$ 847.28	GENERAL FUND
ROMERO, MARIA GUADALUPE	POVERTY PROGRAMS	\$ 435.38	GENERAL FUND
RUNZA	SCHOOL IMPROVEMENT	\$ 51.73	GENERAL FUND
SACK LUMBER COMPANY	REGULAR INSTRUCTION	\$ 775.42	GENERAL FUND
SALINE COUNTY AREA TRANSIT	MCKINNEY VINTEO HOMELESS	\$ 51.00	GENERAL FUND
SAPP BROS. PETROLEUM	"VEHICLE OPERATION, MAINTENANCE, AND PURCHASING"	\$ 332.34	GENERAL FUND
SAPP BROS. PETROLEUM	BELOW AGE 5 SPED TRANSPORTATION	\$ 236.99	GENERAL FUND
SAPP BROS. PETROLEUM	POVERTY PROGRAMS	\$ 118.49	GENERAL FUND
SAPP BROS. PETROLEUM	PUPIL TRANSPORTATION SERVICES	\$ 4,311.19	GENERAL FUND
SAWSTOP LLC	REGULAR INSTRUCTION	\$ 410.02	GENERAL FUND
SCHOOL SPECIALTY LLC	SPECIAL EDUCATION	\$ 2,272.86	GENERAL FUND
SCOOTER'S COFFEE	OFFICE OF THE PRINCIPAL SERV.	\$ 80.00	GENERAL FUND
Sherwin-Williams Company	CARE & UPKEEP OF EQUIPMENT	\$ 372.45	GENERAL FUND
Sherwin-Williams Company	CARE AND UPKEEP OF GROUNDS	\$ 9.79	GENERAL FUND
SID DILLON	VEHICLE SERVICING/MAINT - REG ED	\$ 189.00	GENERAL FUND
SIMPLE PRACTICE LLC	SPECIAL EDUCATION	\$ 99.00	GENERAL FUND
SOUTHWEST AIRLINES CO.	SPECIAL EDUCATION	\$ 647.66	GENERAL FUND
SPECTRUM / TIME WARNER	REGULAR INSTRUCTION	\$ 68.02	GENERAL FUND
SPORT SAFE TESTING SERVICE INC	SCHOOL ADMINISTRATION	\$ 1,402.00	GENERAL FUND
STACEY WILES dba SOLEIL IMPRESSIONS	SCHOOL ADMINISTRATION	\$ 600.00	GENERAL FUND
STAPLES	REGULAR INSTRUCTION	\$ 804.42	GENERAL FUND
SUBWAY SANDWICHES	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 215.76	GENERAL FUND
SUBWAY SANDWICHES	SCHOOL IMPROVEMENT	\$ 54.95	GENERAL FUND
SUMMIT FIRE PROTECTION	SAFETY	\$ 54.25	GENERAL FUND
SVITAK, RHIANNON	IDEA	\$ 11,226.98	GENERAL FUND
SYSCO LINCOLN	OFFICE OF THE PRINCIPAL SERV.	\$ 87.76	GENERAL FUND
TCA OUTDOOR POWER	"VEHICLE OPERATION, MAINTENANCE, AND PURCHASING"	\$ 390.00	GENERAL FUND
TEACHER'S DISCOVERY/AMERICAN EAGLE CO	REGULAR INSTRUCTION	\$ 131.24	GENERAL FUND
THE DAILY NONPAREIL	PERSONNEL SERVICES	\$ 1,241.06	GENERAL FUND
TK ELEVATOR	SAFETY	\$ 234.42	GENERAL FUND
U.S.POSTAL SERVICE (QUADIENT-POC)	FISCAL SERVICES	\$ 1,100.00	GENERAL FUND
ULINE INC.	MAINTENANCE OF BUILDINGS	\$ 252.64	GENERAL FUND
UNION BANK AND TRUST COMPANY	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 240.67	GENERAL FUND
UNION BANK AND TRUST COMPANY	PERKINS	\$ (362.45)	GENERAL FUND
UNION BANK AND TRUST COMPANY	POVERTY PROGRAMS	\$ 98.17	GENERAL FUND
UNITE PRIVATE NETWORKS LLC	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 329.78	GENERAL FUND
UNITED AIRLINES	PERKINS	\$ 579.42	GENERAL FUND
University of Nebraska - Omaha	REGULAR INSTRUCTION	\$ 380.00	GENERAL FUND
ValidateME!	GUIDANCE SERVICES	\$ 225.00	GENERAL FUND
VERIZON WIRELESS	ARP HCY I	\$ 43.48	GENERAL FUND
VERIZON WIRELESS	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 130.44	GENERAL FUND
VERIZON WIRELESS	FISCAL SERVICES	\$ 91.16	GENERAL FUND
VERIZON WIRELESS	HEALTH SERVICES	\$ 227.64	GENERAL FUND
VERIZON WIRELESS	MAINTENANCE OF BUILDINGS	\$ 43.48	GENERAL FUND
VERIZON WIRELESS	POVERTY PROGRAMS	\$ 609.50	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	\$ 3,900.00	GENERAL FUND
VOSS LIGHTING CO	MAINTENANCE OF BUILDINGS	\$ 148.00	GENERAL FUND
WACKEL'S MACHINE SHOP LLC	REGULAR INSTRUCTION	\$ 2,912.17	GENERAL FUND
WALMART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 890.09	GENERAL FUND
WALMART	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 202.91	GENERAL FUND
WALMART	OFFICE OF THE PRINCIPAL SERV.	\$ 1,022.14	GENERAL FUND
WALMART	POVERTY PROGRAMS	\$ 159.64	GENERAL FUND
WALMART	REGULAR INSTRUCTION	\$ 937.31	GENERAL FUND
WALMART	SCHOOL IMPROVEMENT	\$ 74.86	GENERAL FUND
WALMART	SPECIAL EDUCATION	\$ 57.96	GENERAL FUND
WARD, SHANNON	TITLE I - CURRENT YEAR	\$ 1,843.45	GENERAL FUND
WARD, SHANNON	TITLE III - EL ENHANCEMENT	\$ 159.90	GENERAL FUND
WASTE CONNECTIONS OF NEBRASKA, INC	OPERATION OF BUILDINGS	\$ 3,466.33	GENERAL FUND
WEST MUSIC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 390.20	GENERAL FUND
WEX BANK	"VEHICLE OPERATION, MAINTENANCE, AND PURCHASING"	\$ 550.27	GENERAL FUND

WEX BANK	BELOW AGE 5 SPED TRANSPORTATION	\$ 28.29	GENERAL FUND
WEX BANK	CARE AND UPKEEP OF GROUNDS	\$ 161.82	GENERAL FUND
WEX BANK	POVERTY PROGRAMS	\$ 14.14	GENERAL FUND
WEX BANK	PUPIL TRANSPORTATION SERVICES	\$ 798.37	GENERAL FUND
WEX BANK	SP ED TRANSPORTATION	\$ 705.96	GENERAL FUND
WINDSTREAM NEBRASKA INC	FISCAL SERVICES	\$ 120.03	GENERAL FUND
WINDSTREAM NEBRASKA INC	FISCAL SERVICES	\$ 1,642.10	GENERAL FUND
WOODRIVER ENERGY LLC	OPERATION OF BUILDINGS	\$ 18,442.54	GENERAL FUND
		<b>\$ 342,897.35</b>	

<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	\$ 300.00	EMPLOYEE BENEFIT FUND
		<b>\$ 559.35</b>	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
ABLOOM FLORAL AND GIFTS	OTHER SUPPORT SERVICES	\$ 197.82	ACTIVITIES FUND
AMAZON CAPITOL SERVICES INC	OTHER SUPPORT SERVICES	\$ 1,104.58	ACTIVITIES FUND
AMAZON CAPITOL SERVICES INC	OTHER SUPPORT SERVICES	\$ 2,362.79	ACTIVITIES FUND
ART F/X SCREENPRINTING	OTHER SUPPORT SERVICES	\$ 2,391.75	ACTIVITIES FUND
AWARDS UNLIMITED, INC	OTHER SUPPORT SERVICES	\$ 256.40	ACTIVITIES FUND
AWARDS UNLIMITED, INC	OTHER SUPPORT SERVICES	\$ 91.29	ACTIVITIES FUND
AWARDS UNLIMITED, INC	OTHER SUPPORT SERVICES	\$ 546.25	ACTIVITIES FUND
BARRETT, DEAN	OTHER SUPPORT SERVICES	\$ 245.00	ACTIVITIES FUND
BEAMON, WILLIE	OTHER SUPPORT SERVICES	\$ 140.00	ACTIVITIES FUND
BEATRICE HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 37.26	ACTIVITIES FUND
BICE, TANNER	OTHER SUPPORT SERVICES	\$ 150.00	ACTIVITIES FUND
BILINAC, DJORDJE	OTHER SUPPORT SERVICES	\$ 140.00	ACTIVITIES FUND
BLACKLEDGE, ROSS	OTHER SUPPORT SERVICES	\$ 150.00	ACTIVITIES FUND
BLAIR COMMUNITY SCHOOLS	OTHER SUPPORT SERVICES	\$ 100.00	ACTIVITIES FUND
BLAST MOTION, INC	OTHER SUPPORT SERVICES	\$ 309.90	ACTIVITIES FUND
Blue River Arts Council	OTHER SUPPORT SERVICES	\$ 235.57	ACTIVITIES FUND
CASH FOR JODEE ANDELT	OTHER SUPPORT SERVICES	\$ 400.00	ACTIVITIES FUND
CASH-WA DISTRIBUTING	OTHER SUPPORT SERVICES	\$ 668.78	ACTIVITIES FUND
CENTRAL CATHOLIC HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 80.00	ACTIVITIES FUND
COCA COLA/CHESTERMAN CO	OTHER SUPPORT SERVICES	\$ 386.88	ACTIVITIES FUND
CRETE ACE HARDWARE	OTHER SUPPORT SERVICES	\$ 126.14	ACTIVITIES FUND
CRETE PUBLIC SCHOOL LUNCH FUND	OTHER SUPPORT SERVICES	\$ 250.00	ACTIVITIES FUND
CRETE PUBLIC SCHOOL LUNCH FUND	OTHER SUPPORT SERVICES	\$ 3,000.00	ACTIVITIES FUND
CRETE PUBLIC SCHOOLS FOUNDATION	OTHER SUPPORT SERVICES	\$ 3,156.49	ACTIVITIES FUND
CRETE WRESTLING CLUB	OTHER SUPPORT SERVICES	\$ 307.00	ACTIVITIES FUND
CRYSTAL'S BAKERY	OTHER SUPPORT SERVICES	\$ 32.40	ACTIVITIES FUND
CUSTOM INK LLC	OTHER SUPPORT SERVICES	\$ 1,045.38	ACTIVITIES FUND
DOUBLETREE OMAHA SOUTHWEST	OTHER SUPPORT SERVICES	\$ 2,455.67	ACTIVITIES FUND
Dunaway, Jacqueline L.	OTHER SUPPORT SERVICES	\$ 438.00	ACTIVITIES FUND
EDUCATIONAL SERVICE UNIT #6	OTHER SUPPORT SERVICES	\$ 110.00	ACTIVITIES FUND
ELKHORN HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 98.77	ACTIVITIES FUND
Fahrlander, Eric Raymond	OTHER SUPPORT SERVICES	\$ 360.40	ACTIVITIES FUND
FAIRBURY PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$ 160.00	ACTIVITIES FUND
FAIRFIELD BY MARRIOTT	OTHER SUPPORT SERVICES	\$ (64.24)	ACTIVITIES FUND
FAIRFIELD BY MARRIOTT - CRETE	OTHER SUPPORT SERVICES	\$ 422.16	ACTIVITIES FUND
FFA DISTRICT 5	OTHER SUPPORT SERVICES	\$ 130.00	ACTIVITIES FUND
FFA NATIONAL CONVENTION TOUR-NE GROUP	OTHER SUPPORT SERVICES	\$ 675.00	ACTIVITIES FUND
FITZKE, ANDREW	OTHER SUPPORT SERVICES	\$ 95.00	ACTIVITIES FUND
FLOSPORTS, INC.	OTHER SUPPORT SERVICES	\$ 80.00	ACTIVITIES FUND
FOOD MART	OTHER SUPPORT SERVICES	\$ 898.91	ACTIVITIES FUND
FOOD MART	OTHER SUPPORT SERVICES	\$ 113.79	ACTIVITIES FUND
FORT CALHOUN COMMUNITY SCHOOLS	OTHER SUPPORT SERVICES	\$ 129.37	ACTIVITIES FUND
GAME ONE	OTHER SUPPORT SERVICES	\$ 1,280.00	ACTIVITIES FUND
GRAND ISLAND NORTHWEST PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$ 467.00	ACTIVITIES FUND
GRETNA HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 86.25	ACTIVITIES FUND
HAUFF MID AMERICA SPORTS	OTHER SUPPORT SERVICES	\$ 512.52	ACTIVITIES FUND
HAUFF MID AMERICA SPORTS	OTHER SUPPORT SERVICES	\$ 2,933.00	ACTIVITIES FUND
HAUFF MID AMERICA SPORTS	OTHER SUPPORT SERVICES	\$ 1,077.80	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	\$ 2,879.00	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	\$ 97.25	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	\$ 40.00	ACTIVITIES FUND
HERBEL, ELIJAH	OTHER SUPPORT SERVICES	\$ 170.00	ACTIVITIES FUND
HNCS, LLC. MEMORY BOX PHOTOBOOTH	OTHER SUPPORT SERVICES	\$ 950.00	ACTIVITIES FUND
HONORS GRADUATION	OTHER SUPPORT SERVICES	\$ 379.00	ACTIVITIES FUND
HUNKE, JAMES	OTHER SUPPORT SERVICES	\$ 150.00	ACTIVITIES FUND

HUNKE, JAMES	OTHER SUPPORT SERVICES	\$ 150.00	ACTIVITIES FUND
ILIC, SPOMENKO	OTHER SUPPORT SERVICES	\$ 120.00	ACTIVITIES FUND
INSTRUMENTALIST AWARDS LLC	OTHER SUPPORT SERVICES	\$ 352.00	ACTIVITIES FUND
Jacobsen, Nathan A	OTHER SUPPORT SERVICES	\$ 220.00	ACTIVITIES FUND
JONES SCHOOL SUPPLY CO., INC	OTHER SUPPORT SERVICES	\$ 597.45	ACTIVITIES FUND
JUGS SPORTS INC.	OTHER SUPPORT SERVICES	\$ 4,090.00	ACTIVITIES FUND
KOLTERMAN, CLARK	OTHER SUPPORT SERVICES	\$ 200.00	ACTIVITIES FUND
KRACL, ISAAC	OTHER SUPPORT SERVICES	\$ 24.00	ACTIVITIES FUND
KracI, Jedidiah	OTHER SUPPORT SERVICES	\$ 24.00	ACTIVITIES FUND
KREJCI, JAMES	OTHER SUPPORT SERVICES	\$ 345.00	ACTIVITIES FUND
LAMPTON WELDING SUPPLY CO., INC	OTHER SUPPORT SERVICES	\$ 2,491.92	ACTIVITIES FUND
LEXINGTON HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 240.66	ACTIVITIES FUND
LINCOLN CHRISTIAN	OTHER SUPPORT SERVICES	\$ 34.78	ACTIVITIES FUND
LINCOLN COMMUNITY PLAYHOUSE	OTHER SUPPORT SERVICES	\$ 924.90	ACTIVITIES FUND
LINCOLN NORTHWEST HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 22.77	ACTIVITIES FUND
LINCOLN SOUTHWEST HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 140.00	ACTIVITIES FUND
MARCELINO, ROGER	OTHER SUPPORT SERVICES	\$ 1,200.00	ACTIVITIES FUND
MCCOOK PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$ 286.57	ACTIVITIES FUND
Mendez Rodriguez, Julian	OTHER SUPPORT SERVICES	\$ 72.00	ACTIVITIES FUND
MERIDIAN ACTIVITY FUND	OTHER SUPPORT SERVICES	\$ 400.00	ACTIVITIES FUND
METTENBRINK, MICHAEL	OTHER SUPPORT SERVICES	\$ 85.00	ACTIVITIES FUND
Motz, Jimmy	OTHER SUPPORT SERVICES	\$ 245.00	ACTIVITIES FUND
MUSTANG INC	OTHER SUPPORT SERVICES	\$ 224.00	ACTIVITIES FUND
NATIONAL FFA ORGANIZATION	OTHER SUPPORT SERVICES	\$ 850.00	ACTIVITIES FUND
NATIONAL HISTORY DAY LINCOLN	OTHER SUPPORT SERVICES	\$ 150.00	ACTIVITIES FUND
NATIONAL SPEECH & DEBATE ASSOCIATION	OTHER SUPPORT SERVICES	\$ 149.00	ACTIVITIES FUND
NE TOP 10 VB	OTHER SUPPORT SERVICES	\$ 110.00	ACTIVITIES FUND
NEBRASKA FCCLA /GRAFTON & ASSOCIATES, P.	OTHER SUPPORT SERVICES	\$ 1,065.00	ACTIVITIES FUND
NEBRASKA FFA ASSOCIATION	OTHER SUPPORT SERVICES	\$ 903.00	ACTIVITIES FUND
NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	OTHER SUPPORT SERVICES	\$ 156.00	ACTIVITIES FUND
NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	OTHER SUPPORT SERVICES	\$ 3,899.67	ACTIVITIES FUND
NEBRASKA STATE BANDMASTERS ASSOC	OTHER SUPPORT SERVICES	\$ 200.00	ACTIVITIES FUND
NORRIS PUBLIC SCHOOL	OTHER SUPPORT SERVICES	\$ 200.00	ACTIVITIES FUND
NORRIS PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$ 520.00	ACTIVITIES FUND
O'NEIL, MICHAEL	OTHER SUPPORT SERVICES	\$ 65.00	ACTIVITIES FUND
OBERG, CURTIS	OTHER SUPPORT SERVICES	\$ 185.00	ACTIVITIES FUND
Old Main Bar and Grill	OTHER SUPPORT SERVICES	\$ 1,005.00	ACTIVITIES FUND
Old Main Bar and Grill	OTHER SUPPORT SERVICES	\$ 180.00	ACTIVITIES FUND
PASIKA, JOHN	OTHER SUPPORT SERVICES	\$ 65.00	ACTIVITIES FUND
PHIPPS, TAYLOR	OTHER SUPPORT SERVICES	\$ 200.00	ACTIVITIES FUND
PIUS X HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 668.14	ACTIVITIES FUND
PIZZA HUT	OTHER SUPPORT SERVICES	\$ 170.81	ACTIVITIES FUND
Pizza Kitchen	OTHER SUPPORT SERVICES	\$ 40.00	ACTIVITIES FUND
PLATTSMOUTH COMMUNITY SCHOOLS	OTHER SUPPORT SERVICES	\$ 111.29	ACTIVITIES FUND
POTEET, CURTIS	OTHER SUPPORT SERVICES	\$ 286.00	ACTIVITIES FUND
RIDDELL ALL AMERICAN SPORTS	OTHER SUPPORT SERVICES	\$ 2,705.00	ACTIVITIES FUND
SAM'S CLUB	OTHER SUPPORT SERVICES	\$ 411.32	ACTIVITIES FUND
SANDOVAL, CARLOS	OTHER SUPPORT SERVICES	\$ 170.00	ACTIVITIES FUND
SANDOVAL, JESUS MAYANDA	OTHER SUPPORT SERVICES	\$ 200.00	ACTIVITIES FUND
SCHOLASTIC BOOK FAIRS	OTHER SUPPORT SERVICES	\$ 2,239.13	ACTIVITIES FUND
SEWARD HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 57.96	ACTIVITIES FUND
SEWARD HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 90.00	ACTIVITIES FUND
SHIRTS101	OTHER SUPPORT SERVICES	\$ 62.21	ACTIVITIES FUND
SKUTT CATHOLIC HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 98.77	ACTIVITIES FUND
SMITH, AMANDA	OTHER SUPPORT SERVICES	\$ 1,500.00	ACTIVITIES FUND
SMITH, BRADY	OTHER SUPPORT SERVICES	\$ 400.00	ACTIVITIES FUND
SPORTBOARDZ	OTHER SUPPORT SERVICES	\$ 26.50	ACTIVITIES FUND
STALKER RADAR	OTHER SUPPORT SERVICES	\$ 797.00	ACTIVITIES FUND
TEAMMATES OF CRETE	OTHER SUPPORT SERVICES	\$ 890.00	ACTIVITIES FUND
TENTCRAFT LLC	OTHER SUPPORT SERVICES	\$ 6,959.85	ACTIVITIES FUND
TH LOBSTER TENNIS, LLC	OTHER SUPPORT SERVICES	\$ 193.10	ACTIVITIES FUND
UNION BANK AND TRUST COMPANY	OTHER SUPPORT SERVICES	\$ 3,168.27	ACTIVITIES FUND
WALMART	OTHER SUPPORT SERVICES	\$ 1,353.43	ACTIVITIES FUND
WELLS, NIKKI	OTHER SUPPORT SERVICES	\$ 80.00	ACTIVITIES FUND
WILD ROOTS GREENHOUSE & MARKET	OTHER SUPPORT SERVICES	\$ 908.48	ACTIVITIES FUND
WILLIAM A. CONSULTING, INC.	OTHER SUPPORT SERVICES	\$ 155.80	ACTIVITIES FUND
WOLF, JACOB	OTHER SUPPORT SERVICES	\$ 132.00	ACTIVITIES FUND
WRIGHT, CHRIS	OTHER SUPPORT SERVICES	\$ 95.00	ACTIVITIES FUND
YORK HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 100.00	ACTIVITIES FUND
YORK MIDDLE SCHOOL	OTHER SUPPORT SERVICES	\$ 600.00	ACTIVITIES FUND
		<b>\$ 82,099.11</b>	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
AMAZON CAPITOL SERVICES INC	FOOD SERVICES OPERATIONS	\$ 120.14	SCHOOL NUTRITION FUND
AWARDS UNLIMITED, INC	FOOD SERVICES OPERATIONS	\$ 24.36	SCHOOL NUTRITION FUND
CASH-WA DISTRIBUTING	FOOD SERVICES OPERATIONS	\$ 5,974.67	SCHOOL NUTRITION FUND
COCA COLA/CHESTERMAN CO	FOOD SERVICES OPERATIONS	\$ 703.69	SCHOOL NUTRITION FUND
CRETE HIGH SCHOOL ACTIVITY FND	FOOD SERVICES OPERATIONS	\$ 280.00	SCHOOL NUTRITION FUND
FOOD MART	FOOD SERVICES OPERATIONS	\$ 39.34	SCHOOL NUTRITION FUND
Holden, Savannah Rose	FOOD SERVICES OPERATIONS	\$ 18.25	SCHOOL NUTRITION FUND
KEMPS - LEMARS	FOOD SERVICES OPERATIONS	\$ 15,408.18	SCHOOL NUTRITION FUND
Magic-Wrighter, Inc	FOOD SERVICES OPERATIONS	\$ 34.95	SCHOOL NUTRITION FUND
ROTELLA'S ITALIAN BAKERY INC	FOOD SERVICES OPERATIONS	\$ 1,332.01	SCHOOL NUTRITION FUND
SYSCO LINCOLN	FOOD SERVICES OPERATIONS	\$ 48,624.27	SCHOOL NUTRITION FUND
TECH MASTERS	FOOD SERVICES OPERATIONS	\$ 3,901.58	SCHOOL NUTRITION FUND
US FOODS, INC	FOOD SERVICES OPERATIONS	\$ 15,926.13	SCHOOL NUTRITION FUND
US FOODS, INC	FOOD SERVICES OPERATIONS	\$ 8,672.62	SCHOOL NUTRITION FUND
WEBSTaurantSTORE.COM	FOOD SERVICES OPERATIONS	\$ 205.72	SCHOOL NUTRITION FUND
WOODDRIVER ENERGY LLC	FOOD SERVICES OPERATIONS	\$ 498.37	SCHOOL NUTRITION FUND
		<b>\$ 101,764.28</b>	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
MAMMOTH SPORTS CONSTRUCTION LLC	BUILDING ACQUISITION AND CONSTRUCTION	\$ 403,692.25	SPECIAL BUILDING FUND
MAMMOTH SPORTS CONSTRUCTION LLC	ARCHITECTURE AND ENGINEERING	\$ 43,365.00	SPECIAL BUILDING FUND
PINNACLE BANK	DEBT SERVICE	\$ 197,218.75	SPECIAL BUILDING FUND
		<b>\$ 644,276.00</b>	