

Expenditure Summary: July 8, 2025 through August 11, 2025

July Salaries and Benefits	
Salaries	\$ 1,575,420.83
Benefits	\$ 608,327.37
Total Salaries and Benefits	\$ 2,183,748.20
Total Claims (from below)	\$ 1,061,934.86
Grand Total	\$ 3,245,683.06

AUGUST 2025 CLAIMS

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
A & B JUMPERS LLC	CENTRAL SERVICES - OTHER	\$ 175.00	GENERAL FUND
Access Systems Leasing	PRINTING/PUBLISHING/DUPLICATION SERVICES	\$ 3,305.89	GENERAL FUND
Access Systems Leasing	REGULAR INSTRUCTION	\$ 13,223.56	GENERAL FUND
Access Systems Leasing	SPECIAL EDUCATION	\$ 3,305.89	GENERAL FUND
ALLO COMMUNICATIONS	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 94.00	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	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 1,687.15	GENERAL FUND
AMAZON CAPITOL SERVICES INC	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 952.27	GENERAL FUND
AMAZON CAPITOL SERVICES INC	LIBRARY/ MEDIA SERVICES	\$ 50.14	GENERAL FUND
AMAZON CAPITOL SERVICES INC	MCKINNEY VINTEO HOMELESS	\$ 1,400.21	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OFFICE OF THE PRINCIPAL SERV.	\$ 1,409.97	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OPERATION OF BUILDINGS	\$ 32.37	GENERAL FUND
AMAZON CAPITOL SERVICES INC	REGULAR INSTRUCTION	\$ 1,209.92	GENERAL FUND
AMAZON CAPITOL SERVICES INC	SPECIAL EDUCATION	\$ 471.13	GENERAL FUND
APPLE INC	SPECIAL EDUCATION	\$ 329.00	GENERAL FUND
ASCD	STANDARDS IMPL.	\$ 119.00	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
Baker's Gas & Welding Supplies, Inc.	REGULAR INSTRUCTION	\$ (58.72)	GENERAL FUND
BEATRICE READY MIXED / NEBCO INC	CARE AND UPKEEP OF GROUNDS	\$ 143.61	GENERAL FUND
BLOOMERANG LLC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 4,259.96	GENERAL FUND
BOGATZ, DOUGLAS J	REGULAR INSTRUCTION	\$ 150.00	GENERAL FUND
BRANDT CARPET & TILE	MAINTENANCE OF BUILDINGS	\$ 6,889.00	GENERAL FUND
Bryan Medical Center	PERSONNEL SERVICES	\$ 80.00	GENERAL FUND
BURLINGTON ENGLISH INC	OTHER STATE CATEGORICAL PROGRAMS	\$ 11,520.00	GENERAL FUND
CASEYS	BOARD OF EDUCATION	\$ 71.99	GENERAL FUND
CASH FOR JODEE ANDELT	EXECUTIVE ADMIN. SERVICES	\$ 21.00	GENERAL FUND
CASH FOR JODEE ANDELT	OFFICE OF THE PRINCIPAL SERV.	\$ 7.49	GENERAL FUND
CASH FOR JODEE ANDELT	PUPIL TRANSPORTATION SERVICES	\$ 75.00	GENERAL FUND
CASH FOR JODEE ANDELT	SP ED TRANSPORTATION	\$ 15.00	GENERAL FUND
CDW GOVERNMENT, INC.	TECHNOLOGY	\$ 121.60	GENERAL FUND
CINTAS CORP	MAINTENANCE OF BUILDINGS	\$ 112.25	GENERAL FUND
CINTAS CORP	OPERATION OF BUILDINGS	\$ 5,098.50	GENERAL FUND
CINTAS CORP	PUPIL TRANSPORTATION SERVICES	\$ 137.15	GENERAL FUND
CITY OF CRETE	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 200.00	GENERAL FUND
CITY OF CRETE	OPERATION OF BUILDINGS	\$ 39,489.16	GENERAL FUND
CITY OF CRETE	CENTRAL SERVICES - OTHER	\$ 42.63	GENERAL FUND
CITY OF CRETE	SECURITY	\$ 20,593.13	GENERAL FUND
CLARITY LLC	OPERATION OF BUILDINGS	\$ 2,939.47	GENERAL FUND
CLEVER INC.	TECHNOLOGY	\$ 200.00	GENERAL FUND
COLUMN SOFTWARE PBC	BOARD OF EDUCATION	\$ 20.35	GENERAL FUND
COMPUTER HARDWARE INC	SPECIAL EDUCATION	\$ 499.00	GENERAL FUND
CREATIVE LANGUAGE CLASS LLC	REGULAR INSTRUCTION	\$ 400.00	GENERAL FUND
CRETE ACE HARDWARE	CARE & UPKEEP OF EQUIPMENT	\$ 553.37	GENERAL FUND
CRETE ACE HARDWARE	CARE AND UPKEEP OF GROUNDS	\$ 253.09	GENERAL FUND
CRETE ACE HARDWARE	MAINTENANCE OF BUILDINGS	\$ 597.39	GENERAL FUND
CRETE ACE HARDWARE	OPERATION OF BUILDINGS	\$ 258.56	GENERAL FUND
CRETE AREA MEDICAL CENTER/BRYAN HEALTH	PERSONNEL SERVICES	\$ 181.00	GENERAL FUND
CRETE AUTO SUPPLY, INC.	OPERATION OF BUILDINGS	\$ 9.92	GENERAL FUND
CRETE AUTO SUPPLY, INC.	SAFETY	\$ 179.99	GENERAL FUND
CRETE AUTO SUPPLY, INC.	VEHICLE SERVICING/MAINT - REG ED	\$ 120.95	GENERAL FUND
CRETE CHAMBER OF COMMERCE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 191.25	GENERAL FUND
CRETE LUMBER & FARM SUPPLY CO	CARE AND UPKEEP OF GROUNDS	\$ 191.04	GENERAL FUND
CRETE LUMBER & FARM SUPPLY CO	MAINTENANCE OF BUILDINGS	\$ 15.52	GENERAL FUND
CRETE NEWS, THE	BOARD OF EDUCATION	\$ 12.33	GENERAL FUND
CRETE NEWS, THE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 513.00	GENERAL FUND
CRETE NEWS, THE	INSTRUCTIONAL TRAINING	\$ 190.00	GENERAL FUND
CRETE NEWS, THE	LIBRARY/ MEDIA SERVICES	\$ 60.00	GENERAL FUND
CRETE NEWS, THE	PERSONNEL SERVICES	\$ 119.25	GENERAL FUND

CRETE NEWS, THE	SCHOOL ADMINISTRATION	\$	495.00	GENERAL FUND
Crete Truck Wash	VEHICLE SERVICING/MAINT - REG ED	\$	420.00	GENERAL FUND
CULLIGAN SOFT WATER SERVICE	OPERATION OF BUILDINGS	\$	627.75	GENERAL FUND
CURRICULUM ASSOCIATES, LLC	STANDARDS IMPL.	\$	13,050.00	GENERAL FUND
Custom SockLab	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	300.00	GENERAL FUND
DAS STATE ACCOUNTING CENTRAL FIN OCIO	FISCAL SERVICES	\$	292.87	GENERAL FUND
DIAMOND VOGEL PAINT CENTER	MAINTENANCE OF BUILDINGS	\$	1,303.70	GENERAL FUND
EAKES OFFICE PRODUCTS	OPERATION OF BUILDINGS	\$	921.73	GENERAL FUND
EAKES OFFICE PRODUCTS	PRINTING/PUBLISHING/DUPLICATION SERVICES	\$	55.00	GENERAL FUND
EDMENTUM INC.	REGULAR INSTRUCTION	\$	14,788.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	ADMINISTRATIVE TECHNOLOGY SERVICES	\$	1,116.20	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	OT SERVICES - SPED SCHOOL AGE	\$	18,197.63	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	OT SERVICES -SPED AGE 0-2	\$	2,274.70	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	OT SERVICES -SPED AGES 3-5	\$	2,274.70	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	SPECIAL EDUCATION	\$	15,810.73	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$	6,707.47	GENERAL FUND
EGAN SUPPLY CO.	OPERATION OF BUILDINGS	\$	2,247.68	GENERAL FUND
ESU COORDINATING COUNCIL	LIBRARY/ MEDIA SERVICES	\$	764.00	GENERAL FUND
ESU COORDINATING COUNCIL	REGULAR INSTRUCTION	\$	379.00	GENERAL FUND
ESU COORDINATING COUNCIL	TECHNOLOGY	\$	5,231.61	GENERAL FUND
EWELL EDUCATIONAL SERVICES	REGULAR INSTRUCTION	\$	670.00	GENERAL FUND
EYE SURGICAL ASSOCIATES LLC	POVERTY PROGRAMS	\$	290.00	GENERAL FUND
FAIRFIED INN & SUITES - KEARNEY	PERSONNEL SERVICES	\$	3,218.85	GENERAL FUND
FAMILY SERVICE ASSOCIATION OF LINCOLN	PSYCH SERVICES - SPED - SCHOOL AGE	\$	1,110.00	GENERAL FUND
FOOD MART	BOARD OF EDUCATION	\$	39.14	GENERAL FUND
FOOD MART	CENTRAL SERVICES - OTHER	\$	61.72	GENERAL FUND
FOOD MART	EXECUTIVE ADMIN. SERVICES	\$	38.58	GENERAL FUND
FOOD MART	FISCAL SERVICES	\$	28.23	GENERAL FUND
FOOD MART	OFFICE OF THE PRINCIPAL SERV.	\$	96.72	GENERAL FUND
GRACENOTES LLC	REGULAR INSTRUCTION	\$	45.00	GENERAL FUND
GREAT MINDS PBC	INSTRUCTIONAL TRAINING	\$	630.00	GENERAL FUND
HEATH SPORTS	POVERTY PROGRAMS	\$	1,084.32	GENERAL FUND
HEATH SPORTS	EXECUTIVE ADMIN. SERVICES	\$	450.00	GENERAL FUND
HERITAGE WATER SERVICES INC	MAINTENANCE OF BUILDINGS	\$	1,825.65	GENERAL FUND
HOLMES, MARY	IDEA	\$	4,022.34	GENERAL FUND
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	ACADEMIC STUDENT ASSESSMENT	\$	2,310.00	GENERAL FUND
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	ESL	\$	1,525.32	GENERAL FUND
IDEABANK MARKETING	BOARD OF EDUCATION	\$	11,238.64	GENERAL FUND
IDEABANK MARKETING	EXECUTIVE ADMIN. SERVICES	\$	1,157.00	GENERAL FUND
IDEABANK MARKETING	PUBLIC INFORMATION SERVICES	\$	3,581.25	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	CENTRAL SERVICES - OTHER	\$	162.90	GENERAL FUND
IDEAL PURE WATER OF LINCOLN	OFFICE OF THE PRINCIPAL SERV.	\$	82.95	GENERAL FUND
INLAND TRUCK PARTS & SERVICE	VEHICLE SERVICING/MAINT - REG ED	\$	6,286.96	GENERAL FUND
INNOVATIVE OFFICE SOLUTIONS	REGULAR INSTRUCTION	\$	79.05	GENERAL FUND
IXL LEARNING/QUIA SUBSCRIPTIONS DEPT	REGULAR INSTRUCTION	\$	750.00	GENERAL FUND
Jandreau, Bennett	REGULAR INSTRUCTION	\$	600.00	GENERAL FUND
JIM KRUTZ PERCUSSION SPECIALIST	POVERTY PROGRAMS	\$	5,500.00	GENERAL FUND
JINDRA IRRIGATION LLC	CARE AND UPKEEP OF GROUNDS	\$	2,166.24	GENERAL FUND
JOURNEYED.COM, INC.	ADMINISTRATIVE TECHNOLOGY SERVICES	\$	568.32	GENERAL FUND
JUNIOR LIBRARY GUILD	LIBRARY/ MEDIA SERVICES	\$	591.84	GENERAL FUND
JUST FOR KIDS THERAPY INC.	IDEA	\$	1,241.35	GENERAL FUND
LAMPTON WELDING SUPPLY CO., INC	CARE AND UPKEEP OF GROUNDS	\$	27.20	GENERAL FUND
LAMPTON WELDING SUPPLY CO., INC	MAINTENANCE OF BUILDINGS	\$	119.99	GENERAL FUND
LINCOLN WINLECTRIC SUPPLY CO	MAINTENANCE OF BUILDINGS	\$	1,706.00	GENERAL FUND
LINCOLN WINNELSON SUPPLY CO	MAINTENANCE OF BUILDINGS	\$	402.75	GENERAL FUND
LIVESTOCKJUDGING.COM	REGULAR INSTRUCTION	\$	300.00	GENERAL FUND
MACMILLAN HOLDINGS LLC	REGULAR INSTRUCTION	\$	12,688.80	GENERAL FUND
McGRAW-HILL EDUCATION INC.	REGULAR INSTRUCTION	\$	586.50	GENERAL FUND
MEINTS DRYWALL LLC	MAINTENANCE OF BUILDINGS	\$	1,820.32	GENERAL FUND
MENARDS - LINCOLN SOUTH	CARE AND UPKEEP OF GROUNDS	\$	62.71	GENERAL FUND
MENARDS - LINCOLN SOUTH	MAINTENANCE OF BUILDINGS	\$	208.92	GENERAL FUND
MRG HAUFF	POVERTY PROGRAMS	\$	1,595.00	GENERAL FUND
NATUS SENSORY, INC.	HEALTH SERVICES	\$	240.00	GENERAL FUND
NCS PEARSON INCORPORATED	OTHER STATE CATEGORICAL PROGRAMS	\$	10.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	FISCAL SERVICES	\$	834.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	PERSONNEL SERVICES	\$	2,470.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	STANDARDS IMPL.	\$	920.00	GENERAL FUND
NE DEPART OF EDUCATION	SPECIAL EDUCATION	\$	40.70	GENERAL FUND
NEBRASKA.GOV	PERSONNEL SERVICES	\$	76.00	GENERAL FUND
NEBRASKALAND TIRE, INC.	CARE & UPKEEP OF EQUIPMENT	\$	44.10	GENERAL FUND
NEBRASKALAND TIRE, INC.	VEHICLE SERVICING & MAINT- SPED	\$	653.07	GENERAL FUND
NEBRASKALAND TIRE, INC.	VEHICLE SERVICING/MAINT - REG ED	\$	710.11	GENERAL FUND
New Heights Forestry & Land Clearing LLC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	13,110.00	GENERAL FUND

NEWS CHANNEL NEBRASKA	EXECUTIVE ADMIN. SERVICES	\$	150.00	GENERAL FUND
OLMSTED ELECTRIC LLC	MAINTENANCE OF BUILDINGS	\$	2,587.03	GENERAL FUND
ONE SOURCE	PERSONNEL SERVICES	\$	148.55	GENERAL FUND
OREILLY AUTO PARTS	OPERATION OF BUILDINGS	\$	523.32	GENERAL FUND
OREILLY AUTO PARTS	VEHICLE SERVICING/MAINT - REG ED	\$	205.96	GENERAL FUND
PANERA BREAD COMPANY	EXECUTIVE ADMIN. SERVICES	\$	209.53	GENERAL FUND
PAPER TIGER SHREDDING	CENTRAL SERVICES - OTHER	\$	161.00	GENERAL FUND
Paredes, Amanda Leigh	INSTRUCTIONAL TRAINING	\$	156.00	GENERAL FUND
PERMA-BOUND BOOKS	LIBRARY/ MEDIA SERVICES	\$	3,148.67	GENERAL FUND
PERRY, GUTHERY, HAASE & GESSFORD, PC LLO	DISTRICT LEGAL SERVICES	\$	432.00	GENERAL FUND
PINNACLE BANK	FISCAL SERVICES	\$	166.60	GENERAL FUND
PRESTO-X	MAINTENANCE OF BUILDINGS	\$	1,202.00	GENERAL FUND
PRINC INSTRUMENT REPAIR	POVERTY PROGRAMS	\$	6,970.00	GENERAL FUND
PROPIO LANGUAGE SERVICES	ESL	\$	231.66	GENERAL FUND
QUADIENT LEASING USA, INC	FISCAL SERVICES	\$	1,692.30	GENERAL FUND
RIDGE EVENTS LLC	REGULAR INSTRUCTION	\$	1,537.20	GENERAL FUND
RIXSTINE	OFFICE OF THE PRINCIPAL SERV.	\$	197.91	GENERAL FUND
ROCKBROOK CAMERA	REGULAR INSTRUCTION	\$	1,447.98	GENERAL FUND
RUNZA	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	600.00	GENERAL FUND
SACK LUMBER COMPANY	MAINTENANCE OF BUILDINGS	\$	74.41	GENERAL FUND
SAPP BROS. PETROLEUM	"VEHICLE OPERATION, MAINTENANCE, AND PURCHASING"	\$	110.66	GENERAL FUND
SAPP BROS. PETROLEUM	PUPIL TRANSPORTATION SERVICES	\$	86.20	GENERAL FUND
SCOOTER'S COFFEE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	600.00	GENERAL FUND
SCOOTER'S COFFEE	EXECUTIVE ADMIN. SERVICES	\$	60.00	GENERAL FUND
SIMPLE PRACTICE LLC	SPECIAL EDUCATION	\$	99.00	GENERAL FUND
SITEONE LANDSCAPE SUPPLY LLC	CARE AND UPKEEP OF GROUNDS	\$	64.82	GENERAL FUND
SPECTRUM / TIME WARNER	REGULAR INSTRUCTION	\$	206.54	GENERAL FUND
STAPLES	REGULAR INSTRUCTION	\$	186.05	GENERAL FUND
STARCREST CLEANERS	POVERTY PROGRAMS	\$	2,597.42	GENERAL FUND
STRIV AV, LLC	REGULAR INSTRUCTION	\$	3,495.00	GENERAL FUND
SUBWAY SANDWICHES	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	600.00	GENERAL FUND
SUNFIELD CENTER	SPECIAL EDUCATION	\$	815.00	GENERAL FUND
SUPERIOR VAN & MOBILITY	IDEA	\$	161,198.00	GENERAL FUND
SVITAK, RHIANNON	IDEA	\$	2,317.88	GENERAL FUND
SVITAK, RHIANNON	Undesignated	\$	243.00	GENERAL FUND
TEACHERS PAY TEACHERS	REGULAR INSTRUCTION	\$	72.00	GENERAL FUND
THE FILTER SHOP INC.	MAINTENANCE OF BUILDINGS	\$	2,849.88	GENERAL FUND
TK ELEVATOR	SAFETY	\$	234.42	GENERAL FUND
TYLER BUSINESS FORMS	FISCAL SERVICES	\$	910.36	GENERAL FUND
U.S.POSTAL SERVICE (QUADIENT-POC)	FISCAL SERVICES	\$	2,200.00	GENERAL FUND
UNION BANK AND TRUST COMPANY	POVERTY PROGRAMS	\$	254.56	GENERAL FUND
UNION BANK AND TRUST COMPANY	TITLE II A	\$	300.33	GENERAL FUND
UNITE PRIVATE NETWORKS LLC	ADMINISTRATIVE TECHNOLOGY SERVICES	\$	329.78	GENERAL FUND
UNITED CHURCH OF CHRIST	OTHER STATE CATEGORICAL PROGRAMS	\$	500.00	GENERAL FUND
VENTRIS LEARNING LLC	INSTRUCTIONAL TRAINING	\$	90.00	GENERAL FUND
VERIZON WIRELESS	ARP HCY I	\$	43.47	GENERAL FUND
VERIZON WIRELESS	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	130.41	GENERAL FUND
VERIZON WIRELESS	FISCAL SERVICES	\$	91.15	GENERAL FUND
VERIZON WIRELESS	HEALTH SERVICES	\$	227.59	GENERAL FUND
VERIZON WIRELESS	MAINTENANCE OF BUILDINGS	\$	43.47	GENERAL FUND
VERIZON WIRELESS	POVERTY PROGRAMS	\$	609.46	GENERAL FUND
VERIZON WIRELESS	SPECIAL EDUCATION	\$	43.47	GENERAL FUND
VERIZON WIRELESS	SPED INST PROGRAMS AGES 0-2	\$	82.49	GENERAL FUND
VIRCO INC.	SPECIAL EDUCATION	\$	1,750.32	GENERAL FUND
Voces Digital	REGULAR INSTRUCTION	\$	220.83	GENERAL FUND
VOSS LIGHTING CO	MAINTENANCE OF BUILDINGS	\$	1,015.70	GENERAL FUND
WALMART	"TITLE I, PART C - MIGRANT ED"	\$	13.40	GENERAL FUND
WALMART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	2,153.26	GENERAL FUND
WALMART	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	465.31	GENERAL FUND
WALMART	MAINTENANCE OF BUILDINGS	\$	130.00	GENERAL FUND
WALMART	OFFICE OF THE PRINCIPAL SERV.	\$	238.00	GENERAL FUND
WALMART	OPERATION OF BUILDINGS	\$	57.76	GENERAL FUND
WALMART	POVERTY PROGRAMS	\$	27.36	GENERAL FUND
WALMART	SUMMER SCHOOL	\$	121.35	GENERAL FUND
WASTE CONNECTIONS OF NEBRASKA, INC	OPERATION OF BUILDINGS	\$	3,779.27	GENERAL FUND
WAYNE PETERSON ENTERPRISES	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	286.49	GENERAL FUND
WEST MUSIC	POVERTY PROGRAMS	\$	739.80	GENERAL FUND
WEX BANK	"VEHICLE OPERATION, MAINTENANCE, AND PURCHASING"	\$	360.11	GENERAL FUND
WEX BANK	CARE AND UPKEEP OF GROUNDS	\$	694.56	GENERAL FUND
WEX BANK	PUPIL TRANSPORTATION SERVICES	\$	938.47	GENERAL FUND
WEX BANK	SP ED TRANSPORTATION	\$	175.75	GENERAL FUND
WILSON LANGUAGE TRAINING CORPORATION	ESL	\$	2,310.12	GENERAL FUND
WINDSTREAM NEBRASKA INC	FISCAL SERVICES	\$	119.12	GENERAL FUND

WINDSTREAM NEBRASKA INC	FISCAL SERVICES	\$ 1,636.86	GENERAL FUND
WOODRIVER ENERGY LLC	OPERATION OF BUILDINGS	\$ (717.35)	GENERAL FUND
WORTHINGTON DIRECT	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 5,504.00	GENERAL FUND
		\$ 528,492.70	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
AMERIFLEX-	OTHER SUPPORT SERVICES	\$ 263.30	EMPLOYEE BENEFIT FUND
TCG ADMINISTRATORS-	OTHER SUPPORT SERVICES	\$ 300.00	EMPLOYEE BENEFIT FUND
		\$ 563.30	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
AMAZON CAPITOL SERVICES INC	OTHER SUPPORT SERVICES	\$ 880.38	ACTIVITIES FUND
AMAZON CAPITOL SERVICES INC	OTHER SUPPORT SERVICES	\$ 225.00	ACTIVITIES FUND
AOI CORPORATION	OTHER SUPPORT SERVICES	\$ 6,769.39	ACTIVITIES FUND
AOI CORPORATION	OTHER SUPPORT SERVICES	\$ 386.61	ACTIVITIES FUND
APPLE INC	OTHER SUPPORT SERVICES	\$ 1,164.00	ACTIVITIES FUND
AWARDS UNLIMITED, INC	OTHER SUPPORT SERVICES	\$ 1,432.93	ACTIVITIES FUND
BRANDT CARPET & TILE	OTHER SUPPORT SERVICES	\$ 1,752.95	ACTIVITIES FUND
CLASSIC SPORTSWEAR	OTHER SUPPORT SERVICES	\$ 369.90	ACTIVITIES FUND
CLOVER	OTHER SUPPORT SERVICES	\$ 46.95	ACTIVITIES FUND
COMPUTER HARDWARE INC	OTHER SUPPORT SERVICES	\$ 13,280.00	ACTIVITIES FUND
CRETE PUBLIC SCHOOLS FOUNDATION	OTHER SUPPORT SERVICES	\$ 967.10	ACTIVITIES FUND
HUDL	OTHER SUPPORT SERVICES	\$ 19,150.00	ACTIVITIES FUND
KOLBO, REGAN	OTHER SUPPORT SERVICES	\$ 600.00	ACTIVITIES FUND
LEADERSHIP CENTER, THE	OTHER SUPPORT SERVICES	\$ 1,155.00	ACTIVITIES FUND
LF3 LAKEWOOD TRS, LLC - Fairfield Denver	OTHER SUPPORT SERVICES	\$ 5,106.60	ACTIVITIES FUND
LYNDSEY OATES VOLLEYBALL CAMPS LLC	OTHER SUPPORT SERVICES	\$ 5,100.00	ACTIVITIES FUND
Matt Buttermore Volleyball Camps, LLC	OTHER SUPPORT SERVICES	\$ 166.50	ACTIVITIES FUND
MRG HAUFF	OTHER SUPPORT SERVICES	\$ 4,363.00	ACTIVITIES FUND
NAVIGATOR MOTOR COACHES INC	OTHER SUPPORT SERVICES	\$ 250.00	ACTIVITIES FUND
NFHS LEARNING CENTER	OTHER SUPPORT SERVICES	\$ 85.00	ACTIVITIES FUND
PARAGON INTERNATIONAL INC	OTHER SUPPORT SERVICES	\$ 72.00	ACTIVITIES FUND
PERMA-BOUND BOOKS	OTHER SUPPORT SERVICES	\$ 278.40	ACTIVITIES FUND
SAM'S CLUB	OTHER SUPPORT SERVICES	\$ 1,427.90	ACTIVITIES FUND
SIMPLIFASTER LLC	OTHER SUPPORT SERVICES	\$ 1,840.00	ACTIVITIES FUND
STEPHENS & SMITH CONSTRUCTION CO INC	OTHER SUPPORT SERVICES	\$ 3,510.00	ACTIVITIES FUND
Supreme Court Basketball LLC	OTHER SUPPORT SERVICES	\$ 1,025.00	ACTIVITIES FUND
UNION BANK AND TRUST COMPANY	OTHER SUPPORT SERVICES	\$ 1,732.12	ACTIVITIES FUND
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	OTHER SUPPORT SERVICES	\$ 3,920.10	ACTIVITIES FUND
VISTAPRINT	OTHER SUPPORT SERVICES	\$ 813.30	ACTIVITIES FUND
WALMART	OTHER SUPPORT SERVICES	\$ 66.60	ACTIVITIES FUND
YORK HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 150.00	ACTIVITIES FUND
		\$ 78,086.73	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
BYTESPEED LLC	FOOD SERVICES OPERATIONS	\$ 5,568.00	SCHOOL NUTRITION FUND
EMS LINQ INC	FOOD SERVICES OPERATIONS	\$ 1,116.42	SCHOOL NUTRITION FUND
FOOD MART	FOOD SERVICES OPERATIONS	\$ 10.52	SCHOOL NUTRITION FUND
JOURNEYED.COM, INC.	FOOD SERVICES OPERATIONS	\$ 879.96	SCHOOL NUTRITION FUND
KEMPS - LEMARS	FOOD SERVICES OPERATIONS	\$ 825.58	SCHOOL NUTRITION FUND
La Quinta By Wyndham Kearney	FOOD SERVICES OPERATIONS	\$ 719.70	SCHOOL NUTRITION FUND
Lee's Refrigeration Heating & AC	FOOD SERVICES OPERATIONS	\$ 980.50	SCHOOL NUTRITION FUND
Magic-Wrighter, Inc	FOOD SERVICES OPERATIONS	\$ 69.90	SCHOOL NUTRITION FUND
POSTMASTER	FOOD SERVICES OPERATIONS	\$ 1,074.68	SCHOOL NUTRITION FUND
SAM'S CLUB	FOOD SERVICES OPERATIONS	\$ 17.98	SCHOOL NUTRITION FUND
SYSCO LINCOLN	FOOD SERVICES OPERATIONS	\$ 886.41	SCHOOL NUTRITION FUND
TECH MASTERS	FOOD SERVICES OPERATIONS	\$ 705.00	SCHOOL NUTRITION FUND
WALMART	FOOD SERVICES OPERATIONS	\$ 6.76	SCHOOL NUTRITION FUND
WEBSTAUANTSTORE.COM	FOOD SERVICES OPERATIONS	\$ 188.32	SCHOOL NUTRITION FUND
WOODRIVER ENERGY LLC	FOOD SERVICES OPERATIONS	\$ 1,307.90	SCHOOL NUTRITION FUND
		\$ 14,357.63	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
MAMMOTH SPORTS CONSTRUCTION LLC	ARCHITECTURE AND ENGINEERING	\$ 133,899.68	SPECIAL BUILDING FUND
MAMMOTH SPORTS CONSTRUCTION LLC	BUILDING ACQUISITION AND CONSTRUCTION	\$ 306,534.82	SPECIAL BUILDING FUND
		\$ 440,434.50	