

Expenditure Summary: March 10, 2026 through April 13, 2026

March Salaries and Benefits	
Salaries	\$ 1,700,398.51
Benefits	\$ 680,538.16
Total Salaries and Benefits	\$ 2,380,936.67
Total Claims (from below)	\$ 904,151.29
Grand Total	\$ 3,285,087.96

APRIL 2026 CLAIMS

Vendor	Description	Total	Fund
24HOUR WRISTBANDS.COM	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 280.25	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	ACADEMIC STUDENT ASSESSMENT	\$ 75.30	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CARE AND UPKEEP OF GROUNDS	\$ 46.98	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 1,245.41	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CENTRAL SERVICES - OTHER	\$ 779.00	GENERAL FUND
AMAZON CAPITOL SERVICES INC	CLSD	\$ 462.82	GENERAL FUND
AMAZON CAPITOL SERVICES INC	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 748.20	GENERAL FUND
AMAZON CAPITOL SERVICES INC	EXECUTIVE ADMIN. SERVICES	\$ 153.63	GENERAL FUND
AMAZON CAPITOL SERVICES INC	HEALTH SERVICES	\$ 184.35	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OFFICE OF THE PRINCIPAL SERV.	\$ 664.03	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OPERATION OF BUILDINGS	\$ 344.49	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OT SERVICES - SPED SCHOOL AGE	\$ 46.26	GENERAL FUND
AMAZON CAPITOL SERVICES INC	OTHER STATE CATEGORICAL PROGRAMS	\$ 87.94	GENERAL FUND
AMAZON CAPITOL SERVICES INC	PSYCH SERVICES	\$ 169.99	GENERAL FUND
AMAZON CAPITOL SERVICES INC	REGULAR INSTRUCTION	\$ 1,999.87	GENERAL FUND
AMAZON CAPITOL SERVICES INC	SPECIAL EDUCATION	\$ 345.17	GENERAL FUND
AMAZON CAPITOL SERVICES INC	TECHNOLOGY	\$ 102.16	GENERAL FUND
APPLE INC	TECHNOLOGY	\$ 998.00	GENERAL FUND
Axtell Community School	SPECIAL EDUCATION	\$ 7,500.00	GENERAL FUND
Baker's Gas & Welding Supplies, Inc.	REGULAR INSTRUCTION	\$ 70.89	GENERAL FUND
BELTRAN SALAS, MARIA SALOME	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 727.50	GENERAL FUND
BULK BOOKSTORE	CLSD	\$ 502.50	GENERAL FUND
Cambridge Univ PA 1	STANDARDS IMPL.	\$ 1,203.10	GENERAL FUND
CANVA	CENTRAL SERVICES - OTHER	\$ 188.10	GENERAL FUND
CAROLINA BIOLOGICAL SUPPLY CO	REGULAR INSTRUCTION	\$ 401.73	GENERAL FUND
CDW GOVERNMENT, INC.	TECHNOLOGY	\$ 500.85	GENERAL FUND
CEI SECURITY AND SOUND	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 4,411.00	GENERAL FUND
CEI SECURITY AND SOUND	SECURITY	\$ 1,235.50	GENERAL FUND
CHICK-FIL-A	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 436.99	GENERAL FUND
CINTAS CORP	MAINTENANCE OF BUILDINGS	\$ 38.28	GENERAL FUND
CINTAS CORP	OPERATION OF BUILDINGS	\$ 9,328.97	GENERAL FUND
CINTAS CORP	PUPIL TRANSPORTATION SERVICES	\$ 48.50	GENERAL FUND
CITY OF CRETE	OPERATION OF BUILDINGS	\$ 36,562.83	GENERAL FUND
COLBY RIDGE POPCORN	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 111.91	GENERAL FUND
COLUMN SOFTWARE PBC	BOARD OF EDUCATION	\$ 17.52	GENERAL FUND
COMPUTER INFORMATION CONCEPTS	TECHNOLOGY	\$ 379.00	GENERAL FUND
CORNERSTONES OF CARE	STRONGER CONNECTIONS GRANT	\$ 1,555.00	GENERAL FUND
CRETE ACE HARDWARE	CARE AND UPKEEP OF GROUNDS	\$ 92.81	GENERAL FUND
CRETE ACE HARDWARE	MAINTENANCE OF BUILDINGS	\$ 206.36	GENERAL FUND
CRETE ACE HARDWARE	PUPIL TRANSPORTATION SERVICES	\$ 12.58	GENERAL FUND
CRETE ACE HARDWARE	REGULAR INSTRUCTION	\$ 281.64	GENERAL FUND
CRETE ACE HARDWARE	VEHICLE SERVICING/MAINT - REG ED	\$ 7.09	GENERAL FUND
CRETE CHAMBER OF COMMERCE	BOARD OF EDUCATION	\$ 725.00	GENERAL FUND
CRETE CHAMBER OF COMMERCE	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 382.50	GENERAL FUND
CRETE GLASS PROFESSIONALS LLC	MAINTENANCE OF BUILDINGS	\$ 3,800.00	GENERAL FUND
CRETE GLASS PROFESSIONALS LLC	VEHICLE SERVICING/MAINT - REG ED	\$ 140.00	GENERAL FUND
DAS STATE ACCOUNTING CENTRAL FIN OCIO	FISCAL SERVICES	\$ 317.87	GENERAL FUND
DOSATRON INTERNATIONAL, LLC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 125.20	GENERAL FUND
E CARE BEHAVIORAL HEALTH INSTITUTE	GUIDANCE SERVICES	\$ 59.00	GENERAL FUND
EAKES OFFICE SOLUTIONS	OPERATION OF BUILDINGS	\$ 1,081.87	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 1,129.20	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	IDEA	\$ 8,423.89	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	IDEA PROPORTIONATE SHARE	\$ 7,897.19	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	INSTRUCTIONAL TRAINING	\$ 170.00	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	OT SERVICES - SPED SCHOOL AGE	\$ 16,599.40	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	SPECIAL EDUCATION	\$ 30,981.36	GENERAL FUND
EDUCATIONAL SERVICE UNIT #6	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$ 6,359.66	GENERAL FUND
EGAN SUPPLY CO.	OPERATION OF BUILDINGS	\$ 4,680.79	GENERAL FUND
EILEEN'S COOKIES	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 72.25	GENERAL FUND
ELECTRONIC CONTRACTING CO	MAINTENANCE OF BUILDINGS	\$ 985.00	GENERAL FUND
ELECTRONIC CONTRACTING CO	SAFETY	\$ 108.00	GENERAL FUND
EMPLOYEE SAFE, INC	PERSONNEL SERVICES	\$ 195.00	GENERAL FUND
ENS COFFEE, LLC	SCHOOL ADMINISTRATION	\$ 60.00	GENERAL FUND
ESU COORDINATING COUNCIL	TECHNOLOGY	\$ 2,029.50	GENERAL FUND
EVERRISE LLC	IMPROVEMENT OF INSTRUCTION	\$ 8,750.00	GENERAL FUND
EXTREME MOTORSPORTS	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 360.00	GENERAL FUND
FAMILY SERVICE ASSOCIATION OF LINCOLN	POVERTY PROGRAMS	\$ 2,580.00	GENERAL FUND
FARMERS COOPERATIVE	CARE AND UPKEEP OF GROUNDS	\$ 440.00	GENERAL FUND
FIBER PLATFORM LLC	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 330.17	GENERAL FUND
FOOD MART	BOARD OF EDUCATION	\$ 56.94	GENERAL FUND
FOOD MART	EXECUTIVE ADMIN. SERVICES	\$ 34.98	GENERAL FUND
GAME ONE	POVERTY PROGRAMS	\$ 3,376.00	GENERAL FUND
GLASER CERAMICS	REGULAR INSTRUCTION	\$ 222.45	GENERAL FUND

GRUNWALD MECHANICAL	MAINTENANCE OF BUILDINGS	\$ 4,695.20	GENERAL FUND
H&H CHRYSLER DODGE JEEP RAM	PUPIL TRANSPORTATION SERVICES	\$ 64,904.00	GENERAL FUND
HEARTCERT	HEALTH SERVICES	\$ 175.00	GENERAL FUND
Heartland Sales & Pest Control, LLC	MAINTENANCE OF BUILDINGS	\$ 600.00	GENERAL FUND
Heartland Scenic Studio, Inc.	MAINTENANCE OF BUILDINGS	\$ 163.00	GENERAL FUND
HEATH SPORTS	SAFETY	\$ 300.50	GENERAL FUND
HOLMES, MARY	IDEA	\$ 4,685.79	GENERAL FUND
HOME DEPOT CREDIT SERVICES	REGULAR INSTRUCTION	\$ 79.47	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	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.	\$ 325.80	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING & MAINT- SPED	\$ 975.00	GENERAL FUND
JAY'S OIL & PROPANE	VEHICLE SERVICING/MAINT - REG ED	\$ 1,230.90	GENERAL FUND
JOHNSTONE SUPPLY	MAINTENANCE OF BUILDINGS	\$ 99.99	GENERAL FUND
JOURNEYED.COM, INC.	ADMINISTRATIVE TECHNOLOGY SERVICES	\$ 68.34	GENERAL FUND
JUST FOR KIDS THERAPY INC.	IDEA	\$ 1,416.34	GENERAL FUND
JUST FOR KIDS THERAPY INC.	PHYSICAL THERAPY -SPED SCHOOL AGE	\$ 626.91	GENERAL FUND
KONE INC.	SAFETY	\$ 308.07	GENERAL FUND
Konrardy, Nancy	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 1,740.00	GENERAL FUND
KOVAR SALES AND SERVICE	CARE & UPKEEP OF EQUIPMENT	\$ 69.10	GENERAL FUND
Mason, Matthew Thomas	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 2,380.00	GENERAL FUND
MENARDS - LINCOLN NORTH	CARE AND UPKEEP OF GROUNDS	\$ 283.63	GENERAL FUND
MENARDS - LINCOLN SOUTH	CARE AND UPKEEP OF GROUNDS	\$ 363.62	GENERAL FUND
MENARDS - LINCOLN SOUTH	MAINTENANCE OF BUILDINGS	\$ 51.77	GENERAL FUND
MENARDS - LINCOLN SOUTH	REGULAR INSTRUCTION	\$ 2,616.31	GENERAL FUND
MOSQUEDA SANTOYO, MARIBEL	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 390.00	GENERAL FUND
NCECBVI	VISUALLY IMPAIRED/ VISION SERVICES	\$ 4,114.80	GENERAL FUND
NCS PEARSON INCORPORATED	OTHER STATE CATEGORICAL PROGRAMS	\$ 10.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	FISCAL SERVICES	\$ 180.00	GENERAL FUND
NCSA: NEBRASKA COUNCIL OF SCHOOL ADMIN	POVERTY PROGRAMS	\$ 180.00	GENERAL FUND
NE DEPART OF EDUCATION	PERSONNEL SERVICES	\$ 60.00	GENERAL FUND
NEBRASKA ASSN OF SCHOOL BOARDS	EXECUTIVE ADMIN. SERVICES	\$ 120.00	GENERAL FUND
NEBRASKA ASSN OF SCHOOL BOARDS	FISCAL SERVICES	\$ 360.00	GENERAL FUND
NEBRASKA EDUCATIONAL TECHNOLOGY ASSOC.	TECHNOLOGY	\$ 498.00	GENERAL FUND
NEBRASKA.GOV	PERSONNEL SERVICES	\$ 129.00	GENERAL FUND
NEBRASKALAND TIRE, INC.	CARE & UPKEEP OF EQUIPMENT	\$ 25.00	GENERAL FUND
NIFCO MECHANICAL SYSTEMS, INC	SAFETY	\$ 1,540.00	GENERAL FUND
NIXON RESTAURANT AND PROPERTY INC	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 365.70	GENERAL FUND
OLMSTED ELECTRIC LLC	MAINTENANCE OF BUILDINGS	\$ 3,072.68	GENERAL FUND
OREILLY AUTO PARTS	VEHICLE SERVICING/MAINT - REG ED	\$ 119.52	GENERAL FUND
PAPER TIGER SHREDDING	CENTRAL SERVICES - OTHER	\$ 216.00	GENERAL FUND
PERRY, GUTHERY, HAASE & GESSFORD, PC LLO	DISTRICT LEGAL SERVICES	\$ 1,503.00	GENERAL FUND
PINNACLE BANK	FISCAL SERVICES	\$ 341.43	GENERAL FUND
PITSCO EDUCATION INC	REGULAR INSTRUCTION	\$ 95.74	GENERAL FUND
PIZZA HUT	OFFICE OF THE PRINCIPAL SERV.	\$ 231.19	GENERAL FUND
POSTMASTER	FISCAL SERVICES	\$ 116.30	GENERAL FUND
PROPIO LANGUAGE SERVICES	LEP	\$ 118.80	GENERAL FUND
SACK LUMBER COMPANY	MAINTENANCE OF BUILDINGS	\$ 18.26	GENERAL FUND
SAM'S CLUB	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 418.55	GENERAL FUND
SAM'S CLUB	CENTRAL SERVICES - OTHER	\$ 150.70	GENERAL FUND
SAM'S CLUB	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 198.87	GENERAL FUND
SAPP BROS. PETROLEUM	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$ 705.92	GENERAL FUND
SAPP BROS. PETROLEUM	CARE AND UPKEEP OF GROUNDS	\$ 112.58	GENERAL FUND
SAPP BROS. PETROLEUM	POVERTY PROGRAMS	\$ 610.04	GENERAL FUND
SAPP BROS. PETROLEUM	PUPIL TRANSPORTATION SERVICES	\$ 6,982.42	GENERAL FUND
SAPP BROS. PETROLEUM	SP ED TRANSPORTATION	\$ 1,629.23	GENERAL FUND
SAWSTOP LLC	CAREER EDUCATION	\$ 284.24	GENERAL FUND
SID DILLON	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$ 187.65	GENERAL FUND
SIMPLE PRACTICE LLC	SPECIAL EDUCATION	\$ 99.00	GENERAL FUND
SITEONE LANDSCAPE SUPPLY LLC	CARE AND UPKEEP OF GROUNDS	\$ 975.00	GENERAL FUND
SOUTHEAST COMMUNITY COLLEGE - LINC	REGULAR INSTRUCTION	\$ 14,918.24	GENERAL FUND
SPORT SAFE TESTING SERVICE INC	SCHOOL ADMINISTRATION	\$ 1,833.00	GENERAL FUND
SPRING CREEK REPAIR	VEHICLE SERVICING/MAINT - REG ED	\$ 130.50	GENERAL FUND
STACEY WILES dba SOLEIL IMPRESSIONS	SCHOOL ADMINISTRATION	\$ 600.00	GENERAL FUND
STAPLES	REGULAR INSTRUCTION	\$ 425.33	GENERAL FUND
Stockman, Brandis	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 157.10	GENERAL FUND
SUBWAY SANDWICHES	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 101.09	GENERAL FUND
SVITAK, RHIANNON	IDEA	\$ 10,454.86	GENERAL FUND
SVITAK, RHIANNON	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$ 27.79	GENERAL FUND
SYSCO LINCOLN	CENTRAL SERVICES - OTHER	\$ 119.09	GENERAL FUND
TEACHERS PAY TEACHERS	REGULAR INSTRUCTION	\$ 148.82	GENERAL FUND
THE FILTER SHOP INC.	MAINTENANCE OF BUILDINGS	\$ 467.73	GENERAL FUND
Tractor Supply Co	REGULAR INSTRUCTION	\$ 59.72	GENERAL FUND
TRAUSCH, JENNIFER	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$ 2,892.20	GENERAL FUND
TrueNAS	TECHNOLOGY	\$ 14,891.42	GENERAL FUND
U.S.POSTAL SERVICE (QUADIENT-POC)	REGULAR INSTRUCTION	\$ 202.75	GENERAL FUND
UNION BANK AND TRUST COMPANY	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$ 795.36	GENERAL FUND
UNION BANK AND TRUST COMPANY	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ 535.97	GENERAL FUND
UNION BANK AND TRUST COMPANY	EXECUTIVE ADMIN. SERVICES	\$ 302.63	GENERAL FUND
UNION BANK AND TRUST COMPANY	POVERTY PROGRAMS	\$ 180.46	GENERAL FUND
UNITED AIRLINES	GUIDANCE SERVICES	\$ 258.42	GENERAL FUND
UNIVERSITY OF NEBRASKA LIN	SPECIAL EDUCATION	\$ 235.00	GENERAL FUND
USPS - POC	FISCAL SERVICES	\$ 1,800.00	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
Vista Higher Learning	REGULAR INSTRUCTION	\$	5,494.50	GENERAL FUND
VISTAPRINT	CLSD	\$	374.49	GENERAL FUND
VOSS LIGHTING CO	MAINTENANCE OF BUILDINGS	\$	2,857.74	GENERAL FUND
WALMART	CATEGORICAL GRANTS FROM CORPS AND PRIVATE INTEREST	\$	210.49	GENERAL FUND
WALMART	EARLY CHILDHOOD ENDOWMENT GRANTS	\$	225.15	GENERAL FUND
WALMART	OFFICE OF THE PRINCIPAL SERV.	\$	135.57	GENERAL FUND
WALMART	REGULAR INSTRUCTION	\$	297.72	GENERAL FUND
WALMART	SPECIAL EDUCATION	\$	63.13	GENERAL FUND
WARD, SHANNON	TITLE I - CURRENT YEAR	\$	2,793.70	GENERAL FUND
WARD, SHANNON	TITLE III - EL ENHANCEMENT	\$	350.10	GENERAL FUND
WASTE CONNECTIONS OF NEBRASKA, INC	OPERATION OF BUILDINGS	\$	2,866.92	GENERAL FUND
WEX BANK	VEHICLE OPERATION, MAINTENANCE, AND PURCHASING	\$	292.71	GENERAL FUND
WEX BANK	PUPIL TRANSPORTATION SERVICES	\$	59.56	GENERAL FUND
WEX BANK	SP ED TRANSPORTATION	\$	90.03	GENERAL FUND
WIETING, MAGGIE	SPEECH/AUDIOLOGY SERVICES - SPED SCHOOL AGE	\$	1,423.81	GENERAL FUND
WINDSTREAM NEBRASKA INC	FISCAL SERVICES	\$	1,757.86	GENERAL FUND
WOODRIVER ENERGY LLC	OPERATION OF BUILDINGS	\$	17,009.15	GENERAL FUND
		\$	386,184.18	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
AMERIFLEX-	OTHER SUPPORT SERVICES	\$ 259.35	EMPLOYEE BENEFIT FUND
		\$ 259.35	

<u>Vendor</u>	<u>Description</u>	<u>Total</u>	<u>Fund</u>
AKOGWU, MONDAY	OTHER SUPPORT SERVICES	\$ 75.00	ACTIVITIES FUND
ALZHEIMER'S ASSOCIATION	OTHER SUPPORT SERVICES	\$ 200.00	ACTIVITIES FUND
AMAZON CAPITOL SERVICES INC	OTHER SUPPORT SERVICES	\$ 1,683.44	ACTIVITIES FUND
APPLEBY, KELSEY	OTHER SUPPORT SERVICES	\$ 96.25	ACTIVITIES FUND
ART F/X SCREENPRINTING	OTHER SUPPORT SERVICES	\$ 2,594.25	ACTIVITIES FUND
AUBURN PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$ 365.20	ACTIVITIES FUND
AURORA PUBLIC SCHOOL	OTHER SUPPORT SERVICES	\$ 271.96	ACTIVITIES FUND
BEATRICE HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 200.00	ACTIVITIES FUND
Blue River Arts Council	OTHER SUPPORT SERVICES	\$ 370.00	ACTIVITIES FUND
BRAJIC, RADOMIR	OTHER SUPPORT SERVICES	\$ 75.00	ACTIVITIES FUND
BRAJIC, RADOMIR	OTHER SUPPORT SERVICES	\$ 150.00	ACTIVITIES FUND
C & W ROLLIN' SMOKE	OTHER SUPPORT SERVICES	\$ 1,062.00	ACTIVITIES FUND
Carriker, Casey A	OTHER SUPPORT SERVICES	\$ 198.00	ACTIVITIES FUND
CARTER, ERIC	OTHER SUPPORT SERVICES	\$ 180.00	ACTIVITIES FUND
CASH FOR KARINA LEYVA SIGALA	OTHER SUPPORT SERVICES	\$ 400.00	ACTIVITIES FUND
CASH-WA DISTRIBUTING	OTHER SUPPORT SERVICES	\$ 406.21	ACTIVITIES FUND
CASH-WA DISTRIBUTING	OTHER SUPPORT SERVICES	\$ 276.12	ACTIVITIES FUND
CHAPARRAL MACHINERY/GAGE MACHINE TOOL	OTHER SUPPORT SERVICES	\$ 15,390.00	ACTIVITIES FUND
COCA COLA/CHESTERMAN CO	OTHER SUPPORT SERVICES	\$ 604.64	ACTIVITIES FUND
COCA COLA/CHESTERMAN CO	OTHER SUPPORT SERVICES	\$ 340.72	ACTIVITIES FUND
COLBY RIDGE POPCORN	OTHER SUPPORT SERVICES	\$ 37.50	ACTIVITIES FUND
COOPER, SCOTT	OTHER SUPPORT SERVICES	\$ 170.00	ACTIVITIES FUND
COSTA RICAN LANGUAGE ACADEMY	OTHER SUPPORT SERVICES	\$ 15,359.00	ACTIVITIES FUND
CRETE ACE HARDWARE	OTHER SUPPORT SERVICES	\$ 99.79	ACTIVITIES FUND
CRETE BACKPACK PROGRAM/UCC CHURCH	OTHER SUPPORT SERVICES	\$ 300.00	ACTIVITIES FUND
Crete Public Schools	OTHER SUPPORT SERVICES	\$ 2,500.00	ACTIVITIES FUND
CRETE PUBLIC SCHOOLS FOUNDATION	OTHER SUPPORT SERVICES	\$ 200.00	ACTIVITIES FUND
CRETE WRESTLING CLUB	OTHER SUPPORT SERVICES	\$ 500.00	ACTIVITIES FUND
CRW SERVICES, INC.	OTHER SUPPORT SERVICES	\$ 670.00	ACTIVITIES FUND
CUSTOM INK	OTHER SUPPORT SERVICES	\$ 1,424.39	ACTIVITIES FUND
Denker, Chad	OTHER SUPPORT SERVICES	\$ 160.00	ACTIVITIES FUND
DEROWITSCH, LUKE	OTHER SUPPORT SERVICES	\$ 96.00	ACTIVITIES FUND
DOUBLETREE OMAHA SOUTHWEST	OTHER SUPPORT SERVICES	\$ 4,170.00	ACTIVITIES FUND
Dunaway, Jacqueline L.	OTHER SUPPORT SERVICES	\$ 789.00	ACTIVITIES FUND
EDUCATIONAL SERVICE UNIT #6	OTHER SUPPORT SERVICES	\$ 110.00	ACTIVITIES FUND
ELKHORN HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 90.00	ACTIVITIES FUND
FAIRBURY HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 160.00	ACTIVITIES FUND
FAIRFIELD INN & SUITES CRETE	OTHER SUPPORT SERVICES	\$ 109.00	ACTIVITIES FUND
FITZKE, ANDREW	OTHER SUPPORT SERVICES	\$ 96.00	ACTIVITIES FUND
FITZKE, TYLER	OTHER SUPPORT SERVICES	\$ 99.20	ACTIVITIES FUND
FOOD MART	OTHER SUPPORT SERVICES	\$ 147.86	ACTIVITIES FUND
GAME ONE	OTHER SUPPORT SERVICES	\$ 1,907.01	ACTIVITIES FUND
GRAND ISLAND NORTHWEST PUBLIC SCHOOLS	OTHER SUPPORT SERVICES	\$ 120.00	ACTIVITIES FUND
GREAT WALL IV, THE	OTHER SUPPORT SERVICES	\$ 206.15	ACTIVITIES FUND
HALE, JAMAAL	OTHER SUPPORT SERVICES	\$ 170.00	ACTIVITIES FUND
HASKAN, KAYRAN	OTHER SUPPORT SERVICES	\$ 180.00	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	\$ 498.00	ACTIVITIES FUND
HEATH SPORTS	OTHER SUPPORT SERVICES	\$ 568.75	ACTIVITIES FUND
HENNING, MAC	OTHER SUPPORT SERVICES	\$ 270.00	ACTIVITIES FUND
HORNE, JOHANNA	OTHER SUPPORT SERVICES	\$ 500.00	ACTIVITIES FUND
HUGHES, DAVID	OTHER SUPPORT SERVICES	\$ 75.00	ACTIVITIES FUND
HUNT, MATTHEW	OTHER SUPPORT SERVICES	\$ 109.24	ACTIVITIES FUND
JAY PARSONS	OTHER SUPPORT SERVICES	\$ 340.00	ACTIVITIES FUND
KEENEY, TAYLOR	OTHER SUPPORT SERVICES	\$ 150.00	ACTIVITIES FUND
KESTER, BRADLEY	OTHER SUPPORT SERVICES	\$ 270.00	ACTIVITIES FUND
KREJCI, JAMES	OTHER SUPPORT SERVICES	\$ 375.00	ACTIVITIES FUND
LINCOLN HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 90.00	ACTIVITIES FUND
LINCOLN SOUTHWEST HIGH SCHOOL	OTHER SUPPORT SERVICES	\$ 140.00	ACTIVITIES FUND
LINCOLN STANDING BEAR	OTHER SUPPORT SERVICES	\$ 100.00	ACTIVITIES FUND
LIPOVSKY, BRENDAN	OTHER SUPPORT SERVICES	\$ 93.47	ACTIVITIES FUND
M-F ATHLETIC CO INC	OTHER SUPPORT SERVICES	\$ 70.00	ACTIVITIES FUND

MALINCHO	OTHER SUPPORT SERVICES	\$	256.65	ACTIVITIES FUND
MANSKE, RAY	OTHER SUPPORT SERVICES	\$	350.00	ACTIVITIES FUND
MARCELINO, ROGER	OTHER SUPPORT SERVICES	\$	1,200.00	ACTIVITIES FUND
Martin, Matthew Douglas	OTHER SUPPORT SERVICES	\$	120.00	ACTIVITIES FUND
MATTOX, RENEE	OTHER SUPPORT SERVICES	\$	86.88	ACTIVITIES FUND
MCHUGH, JACKSON	OTHER SUPPORT SERVICES	\$	180.00	ACTIVITIES FUND
MCMURRAY, ERIC	OTHER SUPPORT SERVICES	\$	180.00	ACTIVITIES FUND
MONTEJO, ANDY	OTHER SUPPORT SERVICES	\$	75.00	ACTIVITIES FUND
MONTEJO, ANDY	OTHER SUPPORT SERVICES	\$	90.00	ACTIVITIES FUND
MRG HAUFF	OTHER SUPPORT SERVICES	\$	615.80	ACTIVITIES FUND
NAPORA, ALLISON	OTHER SUPPORT SERVICES	\$	270.00	ACTIVITIES FUND
NEBRASKA FBLA	OTHER SUPPORT SERVICES	\$	952.00	ACTIVITIES FUND
NEBRASKA FBLA FOUNDATION TRUST	OTHER SUPPORT SERVICES	\$	104.00	ACTIVITIES FUND
NEBRASKA FCCLA ASSOCIATION	OTHER SUPPORT SERVICES	\$	1,285.00	ACTIVITIES FUND
NEBRASKA FFA ASSOCIATION	OTHER SUPPORT SERVICES	\$	838.00	ACTIVITIES FUND
NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	OTHER SUPPORT SERVICES	\$	312.00	ACTIVITIES FUND
NEBRASKA SCHOOL ACTIVITIES ASSOCIATION	OTHER SUPPORT SERVICES	\$	1,506.79	ACTIVITIES FUND
NEBRASKA WESLEYAN UNIVERSITY	OTHER SUPPORT SERVICES	\$	469.20	ACTIVITIES FUND
NEDIC, OSTOJA	OTHER SUPPORT SERVICES	\$	150.00	ACTIVITIES FUND
NORRIS SCHOOL DISTRICT	OTHER SUPPORT SERVICES	\$	200.00	ACTIVITIES FUND
NORRIS SCHOOL DISTRICT	OTHER SUPPORT SERVICES	\$	175.00	ACTIVITIES FUND
OBERG, CURTIS	OTHER SUPPORT SERVICES	\$	90.00	ACTIVITIES FUND
OZARK DELIGHT CANDY COMPANY INC	OTHER SUPPORT SERVICES	\$	84.00	ACTIVITIES FUND
PIZZA HUT	OTHER SUPPORT SERVICES	\$	85.38	ACTIVITIES FUND
POSAVLJAK, STANISLAV	OTHER SUPPORT SERVICES	\$	165.00	ACTIVITIES FUND
PRO TEAM DESIGN	OTHER SUPPORT SERVICES	\$	1,175.51	ACTIVITIES FUND
SALINE COUNTY AG SOCIETY	OTHER SUPPORT SERVICES	\$	30.00	ACTIVITIES FUND
SANDOVAL, CARLOS	OTHER SUPPORT SERVICES	\$	170.00	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	\$	90.00	ACTIVITIES FUND
SCHOLASTIC BOOK FAIRS	OTHER SUPPORT SERVICES	\$	1,388.45	ACTIVITIES FUND
SCHUYLER COMMUNITY SCHOOLS	OTHER SUPPORT SERVICES	\$	378.87	ACTIVITIES FUND
SEFRIT, MACIE MAE	OTHER SUPPORT SERVICES	\$	300.00	ACTIVITIES FUND
SEWARD HIGH SCHOOL	OTHER SUPPORT SERVICES	\$	200.00	ACTIVITIES FUND
Sheraton Grand Chicago Riverwalk	OTHER SUPPORT SERVICES	\$	4,479.98	ACTIVITIES FUND
SIMMERMAN, JAXSON	OTHER SUPPORT SERVICES	\$	175.00	ACTIVITIES FUND
SMITH, AMANDA	OTHER SUPPORT SERVICES	\$	1,500.00	ACTIVITIES FUND
SMITH, BRADY	OTHER SUPPORT SERVICES	\$	400.00	ACTIVITIES FUND
SOUTHEAST COMMUNITY COLLEGE - LINC	OTHER SUPPORT SERVICES	\$	2,395.96	ACTIVITIES FUND
SPORTBOARDZ	OTHER SUPPORT SERVICES	\$	18.25	ACTIVITIES FUND
SUNKEN, KYLE	OTHER SUPPORT SERVICES	\$	180.00	ACTIVITIES FUND
SYRACUSE HIGH SCHOOL	OTHER SUPPORT SERVICES	\$	150.00	ACTIVITIES FUND
TORELL, JOSH	OTHER SUPPORT SERVICES	\$	90.00	ACTIVITIES FUND
TRAVEL WITH BARB	OTHER SUPPORT SERVICES	\$	7,746.95	ACTIVITIES FUND
TRIM, JOSIAH	OTHER SUPPORT SERVICES	\$	150.00	ACTIVITIES FUND
UCS INC.	OTHER SUPPORT SERVICES	\$	313.00	ACTIVITIES FUND
UNION BANK AND TRUST COMPANY	OTHER SUPPORT SERVICES	\$	6,215.50	ACTIVITIES FUND
UNIV OF NE LINCOLN	OTHER SUPPORT SERVICES	\$	188.00	ACTIVITIES FUND
US HISPANIC LEADERSHIP INSTITUTE	OTHER SUPPORT SERVICES	\$	2,740.88	ACTIVITIES FUND
US MEDREHAB 2 LLC	OTHER SUPPORT SERVICES	\$	81.53	ACTIVITIES FUND
VALLE AZUL LLC	OTHER SUPPORT SERVICES	\$	561.33	ACTIVITIES FUND
VERIZON WIRELESS	OTHER SUPPORT SERVICES	\$	120.03	ACTIVITIES FUND
WALMART	OTHER SUPPORT SERVICES	\$	680.61	ACTIVITIES FUND
WALSWORTH PUBLISHING COMPANY	OTHER SUPPORT SERVICES	\$	669.47	ACTIVITIES FUND
WAVERLY HIGH SCHOOL	OTHER SUPPORT SERVICES	\$	275.00	ACTIVITIES FUND
Wayne Community Schools	OTHER SUPPORT SERVICES	\$	340.87	ACTIVITIES FUND
WAYNE PETERSON ENTERPRISES	OTHER SUPPORT SERVICES	\$	1,626.78	ACTIVITIES FUND
WESTERHOLT, TREVOR	OTHER SUPPORT SERVICES	\$	150.00	ACTIVITIES FUND
WILD ROOTS GREENHOUSE & MARKET	OTHER SUPPORT SERVICES	\$	1,810.55	ACTIVITIES FUND
WILSON, BRENT	OTHER SUPPORT SERVICES	\$	180.00	ACTIVITIES FUND
YORK HIGH SCHOOL	OTHER SUPPORT SERVICES	\$	250.00	ACTIVITIES FUND
YORK MIDDLE SCHOOL	OTHER SUPPORT SERVICES	\$	600.00	ACTIVITIES FUND
		\$	106,462.37	

Vendor	Description	Total	Fund	
AMAZON CAPITOL SERVICES INC	FOOD SERVICES OPERATIONS	\$	67.87	SCHOOL NUTRITION FUND
BERNARD FOOD IND., INC.	FOOD SERVICES OPERATIONS	\$	2,851.20	SCHOOL NUTRITION FUND
Bimbo Bakeries USA Inc.	FOOD SERVICES OPERATIONS	\$	980.97	SCHOOL NUTRITION FUND
CASH-WA DISTRIBUTING	FOOD SERVICES OPERATIONS	\$	3,544.64	SCHOOL NUTRITION FUND
COCA COLA/CHESTERMAN CO	FOOD SERVICES OPERATIONS	\$	1,704.36	SCHOOL NUTRITION FUND
FOOD MART	FOOD SERVICES OPERATIONS	\$	17.74	SCHOOL NUTRITION FUND
Happy Chef	FOOD SERVICES OPERATIONS	\$	263.20	SCHOOL NUTRITION FUND
HEATH SPORTS	FOOD SERVICES OPERATIONS	\$	63.00	SCHOOL NUTRITION FUND
KEMPS - LEMARS	FOOD SERVICES OPERATIONS	\$	14,120.99	SCHOOL NUTRITION FUND
Lee's Refrigeration Heating & AC	FOOD SERVICES OPERATIONS	\$	1,510.02	SCHOOL NUTRITION FUND
SAPP BROS. PETROLEUM	FOOD SERVICES OPERATIONS	\$	78.06	SCHOOL NUTRITION FUND
SYSCO LINCOLN	FOOD SERVICES OPERATIONS	\$	67,021.77	SCHOOL NUTRITION FUND
UNIV OF NE - LINCOLN	FOOD SERVICES OPERATIONS	\$	210.00	SCHOOL NUTRITION FUND
US FOODS, INC	FOOD SERVICES OPERATIONS	\$	19,371.27	SCHOOL NUTRITION FUND
WALMART	FOOD SERVICES OPERATIONS	\$	106.32	SCHOOL NUTRITION FUND
WEBSTAUANTSTORE.COM	FOOD SERVICES OPERATIONS	\$	1,257.46	SCHOOL NUTRITION FUND
WOODRIVER ENERGY LLC	FOOD SERVICES OPERATIONS	\$	545.17	SCHOOL NUTRITION FUND
		\$	113,714.04	

Vendor	Description	Total	Fund	
DIGITAL SCOREBOARDS, LLC	BUILDING ACQUISITION AND CONSTRUCTION	\$	66,698.60	SPECIAL BUILDING FUND
FS.COM INC	BUILDING ACQUISITION AND CONSTRUCTION	\$	645.00	SPECIAL BUILDING FUND

IDEABANK MARKETING  
Nebraska Sod Company Inc.  
PINNACLE BANK  
PLYMOUTH ELECTRIC & AUTO INC  
TITAN DIRTWORKS LLC

OTHER FACILITIES ACQUISITION AND CONSTRUCTION  
BUILDING ACQUISITION AND CONSTRUCTION  
DEBT SERVICE  
BUILDING ACQUISITION AND CONSTRUCTION  
BUILDING ACQUISITION AND CONSTRUCTION

\$	390.00	SPECIAL BUILDING FUND
\$	4,730.00	SPECIAL BUILDING FUND
\$	194,843.75	SPECIAL BUILDING FUND
\$	26,314.00	SPECIAL BUILDING FUND
\$	3,910.00	SPECIAL BUILDING FUND
\$	<u>297,531.35</u>	