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MCI Phone Service \$ 61.3	
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MENARDS - GRAND ISLAND Maintenance Supply \$ 9.9	
MIDWEST BUS PARTS Transportation Supply \$ 1,120.1	
MSM ENTERPRISES, LLC OT Services \$ 300.3	
NASB ALICAP Insurance Premium \$ 74,622.0	
NE SAFETY CENTER Transportation Class \$ 250.0	
NEBRASKA ASSOCIATION OF SCHOOL Business Office Fees \$ 40.0	10
BOARDS	
NEU YOU PHYSICAL THERAPY, PC PT Services \$ 389.5	
NORDHUES FAMILY Mowing Service \$ 999.9	
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O'NEILL SHOPPER Publishing \$ 50.0	
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PAPER TIGER SHREDDING Business Office Supply \$ 50.0	
PLUGGE'S ROD SHOP Transportation Maintenance \$ 1,414.8	
POWERSCHOOL, INC SIS Software \$ 4,908.7	
QUALITY ALIGNMENT & REPAIR Transportation Maintenance \$ 1,225.7	
QUILL District Supply \$ 3,195.3	
RAINBOW SKULL LLC Secondary Supply \$ 199.9	19
RODEO MARKET Early Childhood Supply \$ 208.5	9
SACK LUMBER COMPANY Maintenance Supply \$ 76.9 SCHOOL SPECIALTY Elementary Supply \$ 245.0 SMITH, RUDY Maintenance Mileage \$ 50.9	8(
SCHOOL SPECIALTY Elementary Supply \$ 245.0)6
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TIME MANAGEMENENT SYSTEMS, INC. Time Clock System \$ 38.1 TOSHIBA FINANCIAL SERVICES Copier Lease \$ 335.0	6
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UPTOWN COOKING CREATIONS District Supply \$ 75.0	0
Transportation Fuel, Secondary \$ 2,630.7	'1
W E MART Supply, District Supply	
WELLS FARGO EQUIPMENT FINANCE INC. Transportation Lease \$ 6,613.0	
ZANER-BLOSER Elementary Textbooks \$ 1,071.6	10
Total \$ 159,004.5	