

Check #	Vendor Name	Vendor Description	Check Total
Checking	1	Fund: 01 GENERAL FUND	
62450	ACE HARDWARE	SUPPLIES	546.82
62451	ADP, INC	SOFTWARE	360.50
62452	ADVANCE AUTO PARTS	SUPPLIES	285.94
62453	ADVANCED EDUCATION, INC	ACCREDITATION FEES	750.00
62454	ANDERSON'S ALPHABET U	DECORATIONS	100.91
62455	APPERSON	SUPPLIES	174.77
62456	APPLE INC.	EQUIPMENT	1,422.00
62457	AS CENTRAL SERVICES	TELEPHONE SERVICE	776.35
62459	ASCD	MEMBERSHIPS	9,377.00
62460	AT & T	PHONE	348.18
62461	AT& T	PHONE	100.00
62462	AWARD CO OF AMERICA	AWARDS	92.79
62463	AWARDS PLUS	SUPPLIES/ENGRAVING	774.50
62464	BIO RAD LABORATORIES	PLTW SUPPLIES	168.60
114298	BOWEN, BROOKE	REIMBURSEMENT	159.27
62465	BROWN & SAENGER	COOP VENDOR	1,098.96
62466	BUILDERS WAREHOUSE	REPAIRS/SUPPLIES	3,167.62
114299	CALLIHAN, HEATHER	REIMBURSEMENT	884.07
62467	CASEY'S GENERAL STORES, INC	GAS & OIL	53.94
62468	CENTRA CHEMICAL SERVICES INC	CHEMICALS	854.00
62469	CENTRAL DISTRICT HEALTH DEPARTMENT	INSERVICE	31.00
62470	CENTRAL NEBRASKA REHABILITATION	PHYSICAL THERAPY	2,165.55
62471	CENTURYLINK	PHONE ST LIBORY	181.30
114300	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	13,787.87
62472	COMPASS LEARNING INC	ALT ED SUPPLIES	13,360.00
114301	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	1,167.25
62473	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	1,896.00
62474	CONSERV FLAG CO.	SUPPLIES	571.54
114302	COOPER, LORRAINE	REIMBURSEMENT	97.92
62475	COPYCAT PRINTING	PRINTING	3,437.90
62479	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	543.36
114303	CRESCENT ELECTRIC SUPPLY	SUPPLIES	110.42
114289	CROSS DILLION TIRE	VEHICLE MAINTENANCE	565.60
62480	CULLIGAN	SALT & RENT	122.00
62481	CZAPLEWSKI, RACHEL	MILEAGE REIMBURSEMENT	216.77
62482	DIAMOND VOGEL	PAINT/SUPPLIES	310.17
62483	DUNN, BRENDA	REIMBURSEMENT	53.28
62484	EAI EDUCATION	SUPPLIES	18.10

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114292	EAKES OFFICE SOLUTIONS	SUPPLIES	14,386.08
62485	EARL MAY	UPKEEP GROUNDS	602.02
62486	EDVOTEK	SUPPLIES	118.95
62487	EMBASSY SUITES	INSERVICE	11,907.36
62488	ENCK, HEATHER	PARENT MILEAGE	305.14
62489	EPS LETERACY & INTERVENTION	SUPPLIES	119.30
62490	ESU #10	SUPPLIES/REPAIRS	94.00
62491	FARBER, MICHAEL	PIANO TUNING	101.00
62492	FISHER SCIENCE EDUCATION	SUPPLIES	87.08
114304	FISHER, MATTHEW	REIMBURSEMENT	113.22
62493	G I INDEPENDENT	ADVERTISING	1,002.75
114305	GIBSON, BRIAN	MILEAGE REIMBURSEMENT	7.00
114306	HARDERS, LINDSEY	EXPENSE REIMBURSEMENT	68.85
114307	HERZBERG, MICHAEL	REIMBURSEMENT	54.50
114308	HOLIDAY EXPRESS	TRANSPORTATION	44,042.10
114293	HOMETOWN LEASING	COPIER LEASE PYMT	679.43
62494	HONEYWELL	CONTRACT SERVICES	764.60
114294	HORAK, SHELIA	CONTRACTED SERVICES	2,218.75
62495	HOUGHTON MIFFLIN HARCOURT	SUPPLIES	928.80
62496	HOWARD GREELEY RURAL PUBLIC POWER DIST.	ELECTRICITY	1,567.32
62497	HYVEE	INSERVICE\SUPPLIES	142.93
62498	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	549.45
62499	INSECT LORE	SUPPLIES	67.91
62500	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	151.05
62501	JERRY'S SHEET METAL	REPAIRS/SUPPLIES	1,700.00
62502	JOHNSON, MICK	PIANO TUNING	235.00
62503	JONES SCHOOL SUPPLY CO, INC, JONES	SUPPLIES	65.71
114310	JW PEPPER	MUSIC	1,026.19
62504	KELLY SUPPLY COMPANY	SUPPLIES	13.05
62505	KERR, CINDY	MILEAGE REIMBURSEMENT	429.69
62506	LAKESHORE	SUPPLIES	234.94
62507	LOUP VALLEY LIGHTING, INC	BUILDING UPKEEP	625.03
62509	MENARDS	SUPPLIES/EQUIPMENT	1,474.01
62510	MF ATHLETIC	SUPPLIES	914.40
62511	MID NEBRASKA DISPOSAL	GARBAGE SERVICE	1,705.55
114311	MOHR, GEORGE	REIMBURSEMENT	17.44
62512	NATIONAL ART & SCHOOL SUPPLIES	SUPPLIES	67.50
62513	NCSA	REGISTRATION	570.00

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62514	NE ASSOCIATION OF SCHOOL BOARDS	REGISTRATION	85.00
62515	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	7.00
62516	NEBRASKALINK	SUPPLIES	729.00
62517	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	3,552.50
62518	NORTHWEST EVALUATION ASSOCIATION	CURRICULUM MAPS	13,625.00
62519	NORTHWEST PETTY CASH - CASH ACCT	SUPPLIES/INSERVICE	6.38
62520	NORTHWEST PETTY CASH CHECKING	REIMBURSEMENT	27.00
62521	NORTHWESTERN ENERGY	GAS SERVICE	1,808.78
62522	NSNA SCHOOL HEALTH CONFERENCE	INSERVICE	355.00
114295	O'HARA PLUMBING	SUPPLIES/REPAIRS	195.00
62523	OMAHA HENRY DOORLY ZOO	ADMISSION	109.00
62524	ONE SOURCE	BACKGROUND CHECKS	120.00
62525	ORTEGA, JORGE	TRANSLATOR	120.00
62526	OVERHEAD DOOR CO	REPAIRS	70.00
62527	PEARSON EDUCATION	TEXTBOOKS	20,060.54
62528	PIZZA HUT	PIZZA	13.98
114312	PLACKE, SHARON	MILEAGE/SUPPLIES REIMBURSEMENT	117.00
62529	PLANK ROAD PUBLISHING	SUPPLIES	126.70
62530	PLATTE VALLEY COMMUNICATIONS	SUPPLIES	1,284.75
62531	POSITIVE PROMOTIONS	INSERVICE/SUPPLIES	192.45
62532	PREFERRED MAIL	POSTAGE	1,200.00
114296	PRESTO-X COMPANY	CONTRACT SERVICE	754.48
62533	PRIMEX WIRELESS INC	EQUIPMENT	337.00
114297	PROTEX CENTRAL	ALARM SERVICE	2,078.25
62534	R&L SPRINKLER	REPAIRS	143.00
114313	RAMSEY, JEANETTE	REIMBURSEMENT	249.86
62535	REALLY GOOD STUFF	SUPPLIES	314.63
62536	RENAISSANCE LEARNING, INC.	LIBRARY BOOKS	6,084.43
62537	ROBERTS PUMP AND SUPPLY	SUPPLIES	196.19
114314	ROUZEE, DIANE	REIMBURSEMENT	31.37
62538	SAMS CLUB MC/SYNCB	SUPPLIES	197.07
62539	SCHOOL HEALTH PROGRAM	CONFERENCE	15.00
114316	SCHOOL SPECIALTY	SUPPLIES	1,502.35
62540	SEWARD HIGH SCHOOL	ENTRY FEES	100.00
62541	SKAGWAY	SUPPLIES	323.55
114317	SNYDER, AARON	EXPENSE REIMBURSEMENT	72.92
62542	SOLUTION TREE	INSERVICE	3,245.00
62543	SOURCEGAS, LLC	FUEL	632.71

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62544	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	6,855.75
62545	SPECTRUM BUSINESS	INTERNET	1,188.87
62546	STARMAN, MADISON	SUPPLIES	21.99
62547	STELLING BRASS & WINDS	REPAIRS	45.00
114318	STETSON, JEANINE	SUPPLIES REIMBURSEMENT	102.34
62548	STUHR MUSEUM - ED DEPT	SUPPLIES	693.00
62549	SUPER SAVER	GIFT CERTIFICATE	114.00
62551	SUPPLYWORKS	SUPPLIES	2,631.90
62552	SUPREME SCHOOL SUPPLY CO	SUPPLIES	235.95
114319	SYBRANDTS, BRIAN	SUPPLIES REIMBURSEMENT	52.72
62553	T-C CEILINGS INC	CEILING TILE	313.60
62554	TECH LEADERS LLC	INSERVICE	345.00
62555	TERRY, KIMBERLY	REIMBURSEMENT	10.00
62556	TIBBETTS, MARIA	PARENT MILEAGE REIMBURSEMENT	690.80
62557	TIME FOR KIDS	SUBSCRIPTIONS	156.10
114320	TOPIL, JESSICA	EXPENSE REIMBURSEMENT	87.79
62558	UNIVERSITY OF ILLINOIS	INSERVICE	2,475.00
62559	UNIVERSITY OF NEBRASKA	MUSEUM FEE	156.00
62560	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	364.35
62561	US BANK VISA	SUPPLIES/INSERVICE	24.53
62562	US BANK VISA	SUPPLIES/INSERVICE	39.43
62563	US BANK VISA	SUPPLIES/INSERVICE	4,961.55
62564	US BANK VISA	SUPPLIES/INSERVICE	215.89
62565	US BANK VISA	SUPPLIES/INVERVICE	730.50
62566	US BANK VISA	INSERVICE/SUPPLIES	75.50
62567	US BANK VISA	SUPPLIES/INSERVICE	1,927.44
114321	VERBA, JENNIFER	EXPENSE REIMBURSEMENT	33.03
62568	VERIZON WIRELESS	CELLULAR PHONE	557.35
62569	VILLAGE OF CHAPMAN	SEWER	488.79
62570	VISA	SUPPLIES/INSERVICE	85.05
62571	VISA	SUPPLIES/INSERVICE	1,151.65
62572	VISA	SUPPLIES/EXPENSES	56.99
62573	VISA	SUPPLIES/INSERVICE	26.00
62574	VISA	SUPPLIES/INSERVICE	94.16
62575	VISA	SUPPLIES\INSERVICE	1,642.50
62576	VISA	INSERVICE/SUPPLIES	564.56
62577	WAL-MART	SUPPLIES/EQUIPMENT	141.66
114322	WEBB, HEIDI	MILEAGE/SUPPLIES REIMB	10.24
114323	WEMHOFF, KELLI	REIMBURSEMENT	19.00

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62580	WEX BANK	GAS & OIL	594.38	
62581	WILLIAM V MACGILL & CO	SUPPLIES	459.53	
62582	ZIGS FOUR WHEEL DRIVE	REPAIRS	297.32	
		Fund Total:		240,110.45
Checking	4	Fund: 09 HAZARDOUS ABATEMENT FUND		
9062449	BOK FINANCIAL	BOND PRINCIPAL/INT PYMT	3,871.00	
		Fund Total:		3,871.00