

INVOICES SUBMITTED FOR PAYMENT

Use

Check #	Vendor Name	Vendor Description	Check Total
Checking	1	Fund: 01 GENERAL FUND	
62203	ACE HARDWARE	SUPPLIES	81.42
62204	ADP, INC	SOFTWARE	355.35
113801	ALMOND, EDWIN	REIMBURSEMENT	94.35
62205	AMSAN, LLC	SUPPLIES	6,420.21
62206	APPERSON	SUPPLIES	382.74
62207	APPLE INC.	EQUIPMENT	9,336.00
62208	AS CENTRAL SERVICES	TELEPHONE SERVICE	758.82
62209	AT & T	PHONE	297.35
62210	AT& T	PHONE	125.00
113802	ATKINS, LINDA	REIMBURSEMENT	21.96
62211	AURORA CO-OP	GASOLINE/PROPANE	1,995.00
113790	AWARDS UNLIMITED	PLAQUES/MEDALS	825.50
62212	BIO CORPORATION	SUPPLIES	172.41
113803	BIRCH, ANTHONY	REIMBURSEMENT	5.33
113804	BROWN, BONNIE	MILEAGE REIMBURSEMENT	95.23
113805	CALLIHAN, HEATHER	REIMBURSEMENT	496.17
62213	CAMPUS TEAM WEAR		1,003.85
62214	CARLSON SYSTEMS	SUPPLIES	30.21
62215	CASELL, MICHAELA	MILEAGE REIMBURSEMENT	138.25
62216	CENTRA CHEMICAL SERVICES INC	CHEMICALS	5,470.55
62217	CENTRAL NEBRASKA REHABILITATION	PHYSICAL THERAPY	2,165.55
62218	CENTURYLINK	PHONE ST LIBORY	102.71
62219	CHARTER BUSINESS	INTERNET	1,185.87
62221	CITY OF GRAND ISLAND TRANSFER STATION	YARD WASTE DISPOSAL	160.86
113806	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	16,626.31
113791	CNSSP	SPECIAL ED TUITION	308,138.94
113807	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	90.95
62222	CONNECTICUT VALLEY	SUPPLIES	70.47
113808	COOPER, LORRAINE	REIMBURSEMENT	66.60
62225	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	380.35
113809	CRESCENT ELECTRIC SUPPLY	SUPPLIES	170.59
113792	CROSS DILLION TIRE	VEHICLE MAINTENANCE	278.56
62226	CULLIGAN	SALT & RENT	127.40
62227	DATASTOR	IMAGE STORAGE	471.08
113810	DAVIS, RICHARD		24.42
62228	DIAMOND VOGEL	PAINT/SUPPLIES	795.00
113793	EAKES OFFICE SOLUTIONS	SUPPLIES	1,774.59
113794	EBERL PLUMBING & DRAIN	REPAIRS	300.00

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62229	EMBASSY SUITES,	LODGING	258.00
62230	ENCK, HEATHER	PARENT MILEAGE	250.25
62231	ESU #10	SUPPLIES/REPAIRS	80.00
62232	FARBER, MICHAEL	PIANO TUNING	103.00
62233	FIRST NATIONAL BANK	SAFE DEPOSIT BOX	65.00
62234	FLINN SCIENTIFIC INC	SUPPLIES	47.20
62235	G I INDEPENDENT	ADVERTISING	10.59
62236	GI CHAMBER OF COMMERCE	DUES	424.00
62237	GI FAMILY RADIO	ADVERTISING	240.00
62238	GOVCONNECTION INC	SUPPLIES	664.00
62239	GRAND ISLAND PUBLIC SCHOOLS	FEES	7,000.00
62240	GREAT PLAINS COMMUNICATIONS, INC	PHONE	76.41
62241	GRONE'S OUTDOOR POWER	SUPPLIES	310.00
113811	HERZBERG, MICHAEL	REIMBURSEMENT	54.50
113812	HOLIDAY EXPRESS	TRANSPORTATION	27,985.34
113795	HOMETOWN LEASING	COPIER LEASE PYMT	2,682.63
62242	HONEYWELL	CONTRACT SERVICES	1,359.56
113796	HORAK, SHELIA	CONTRACTED SERVICES	2,218.75
62243	HOWARD GREELEY RURAL PUBLIC POWER DIST.	ELECTRICITY	975.47
62244	HYVEE	INSERVICE\SUPPLIES	354.20
62245	INPATH DEVICES	PHONE SYSTEM	235.15
62246	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	151.05
62247	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	176.30
62248	JOSTENS	SUPPLIES	1,245.36
113815	JW PEPPER	MUSIC	1,849.07
62249	KERR, CINDY	MILEAGE REIMBURSEMENT	352.40
113816	KIESELHORST, LINDA	EXPENSE REIMBURSEMENT	41.62
113817	KRUPICKA, TIMOTHY	REIMBURSEMENT	52.17
62250	KRUSE, LISA	FFA SPONSOR EXPENSE REIMBURSEMENT	66.03
62251	KULLY PIPE & STEEL SUPPLY	SUPPLIES	214.33
62252	LAKESHORE	SUPPLIES	156.35
62253	LIGHTSPEED TECHNOLOGIES INC	EQUIPMENT	119.55
62254	LOUP VALLEY LIGHTING, INC	BUILDING UPKEEP	834.60
62255	LRP PUBLICATIONS	SUBSCRIPTIONS	308.50
113797	MATHESON TRI-GAS INC	SUPPLIES	1,491.49
113818	MCCULLA, FRANCIS	MILEAGE/SUPPLIES REIMBURSEMENT	97.68
62256	MCGRAW-HILL SCHOOL ED HOLDINGS LLC	SUPPLIES	2,221.75
62257	MENARDS	SUPPLIES/EQUIPMENT	421.87

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62258	MID NEBRASKA DISPOSAL	GARBAGE SERVICE	1,705.55
62259	NCSA	REGISTRATION	485.00
62260	NDE EALRY CHILDHOOD TRAINING CENTER	INSERVICE	20.00
62261	NEBRASKA DEPARTMENT OF EDUCATION	CONFERENCE REGISTRATION	30.00
62262	NEBRASKA FIRE SPRINKLER CORP	INSPECTION/EQUIPMENT	189.00
62263	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	285.00
62264	NEBRASKALINK	SUPPLIES	1,458.00
62265	NETA CONFERENCE	REGISTRATION	25.00
62266	NETS	ONLINE SUPPORT	1,800.00
62267	NEWZBRAIN EDUCATION	SUPPLIES	309.00
62268	NORTHWEST PETTY CASH CHECKING	REIMBURSEMENT	143.22
62269	NORTHWESTERN ENERGY	GAS SERVICE	5,354.74
62270	NRCSA	DUES/CONSULTANT	115.00
62271	NRG MEDIA KSYZ	ADVERTISING	52.00
62272	NRGMEDIA	ADVERTISING	80.00
62273	NW LUNCH FUND	INSERVICE	460.00
113798	O'HARA PLUMBING	SUPPLIES/REPAIRS	600.00
62274	ONE SOURCE	BACKGROUND CHECKS	980.00
62275	ORIENTAL TRADING COMPANY	SUPPLIES	106.07
62276	PERMA BOUND	SUPPLIES	38.10
62277	PERRY GUTHERY HAASE & GESSFORD	LEGAL SERVICES	913.50
62278	POPPLERS	MUSIC	89.93
62279	POSITIVE PROMOTIONS	INSERVICE/SUPPLIES	120.65
62280	PREFERRED MAIL	POSTAGE	1,200.00
62281	PREMIER SNOW REMOVAL, LLC	GROUNDS UPKEEP	2,340.00
113799	PRESTO-X COMPANY	CONTRACT SERVICE	268.48
113800	PROTEX CENTRAL	ALARM SERVICE	92.00
113819	RAMSEY, JEANETTE	REIMBURSEMENT	153.29
62282	RON'S MUSIC	REPAIRS/SUPPLIES	192.86
62283	SAMS CLUB MC/SYNCB	SUPPLIES	108.67
113820	SCHACHER, AMBER	REIMBURSEMENT	49.49
62284	SCIENTIFIC AMERICAN HEALTH AFTER 50	SUBSCRIPTION	31.00
62287	SKAGWAY	SUPPLIES	631.26
62289	SOLUTION TREE	INSERVICE	7,119.00
62290	SOURCEGAS, LLC	FUEL	2,171.37
62291	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	7,314.84
62292	STANDAGE, RHONDA	REIMBURSEMENT	57.76
62293	STELLING BRASS & WINDS	REPAIRS	436.50

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113821	STETSON, JEANINE	SUPPLIES REIMBURSEMENT	15.81	
113822	SYBRANDTS, BRIAN	SUPPLIES REIMBURSEMENT	38.85	
62295	T-SHIRT ENGINEERS	T-SHIRTS/SWEATSHIRTS	831.50	
62294	THOMPSON LEARNING COMMUNITY,	QUIZ BOWL REGISTRATION	100.00	
62296	UNITED LABORATORIES	SUPPLIES	507.83	
62297	UNIVERSITY OF NEBRASKA- LINCOLN	REGISTRATION	95.00	
62298	US BANK VISA	SUPPLIES/REIMBURSEMENT	20.57	
62299	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAV EL	253.94	
62300	US BANK VISA	SUPPLIES/INSERVICE	19.87	
62301	US BANK VISA	SUPPLIES/INSERVICE	899.98	
62302	US BANK VISA	SUPPLIES/INSERVICE	82.30	
62303	US BANK VISA	SUPPLIES/INERVICE	91.81	
62304	US BANK VISA	SUPPLIES/INSERVICE	156.92	
62305	VELASCO, MARIA	INTERPRETER	60.00	
62306	VERIZON WIRELESS	CELLULAR PHONE	557.04	
62307	VILLAGE OF CHAPMAN	SEWER	489.52	
62308	VIRCO	SUPPLIES/EQUIPMENT	367.05	
62309	VISA	SUPPLIES/EQUIPMENT	98.25	
62310	VISA	SUPPLIES/INSERVICE	168.37	
62311	VISA	SUPPLIES/EXPENSES	154.35	
62312	VISA	SUPPLIES/INSERVICE	44.17	
62313	VISA	SUPPLIES	35.35	
62314	VISA	SUPPLIES/INSERVICE	1,032.71	
62315	VISA	INSERVICE/SUPPLIES	31.51	
62316	WAL-MART	SUPPLIES/EQUIPMENT	80.45	
62319	WEX BANK	GAS & OIL	471.65	
62320	WIECK'S LAND LEVELING	CONTRACT SERVICES	8,340.00	
62321	WILLIAM V MACGILL & CO	SUPPLIES	132.59	
62322	YANDA'S MUSIC AND PRO AUDIO	SUPPLIES	66.99	
62323	ZIGS FOUR WHEEL DRIVE	REPAIRS	296.42	
			Fund Total:	469,297.20
Checking	2	Fund: 02 DEPRECIATION FUND		
2062202	HEARTLAND ROOFING CONSULTANT	ROOFING CONSULTANT FEES	151,754.46	
			Fund Total:	151,754.46