INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total
Checking 1	**Fund: 01 GENERAL FUND**		
121759	ACE HARDWARE	SUPPLIES	135.26
65656	ADVANCE AUTO PARTS	SUPPLIES	9.99
65657	AFFORDABLE ELECTRIC	ELECTRIC REPAIRS	1,232.85
65658	AGRICULTURAL SERVICES INC	SUPPLIES	151.60
65659	ALL STAR AUTO GLASS OF GRAND ISLAND	GLASS REPAIR	59.95
65660	AMERICAN SIGN LETTERS	SUPPLIES	473.00
65661	ANDERSON FORD	VEHICLE REPAIR	534.23
65662	AT & T	PHONE	99.81
65663	AT& T	PHONE	75.00
65664	BAASCH WELDING CO	REPAIRS/MAINTENANCE	395.43
65665	BAND SHOPPE	SUPPLIES	233.45
65666	BLACK HILLS ENERGY	FUEL	381.17
65667	BROWN & SAENGER	SUPPLIES	3,539.55
65668	BSN SPORTS	SUPPLIES/EQUIPMENT	8,083.26
65669	C & C MILLWORK	REPAIRS AND UPKEEP	282.65
65670	CANNON FINANCIAL SERVICES	SUPPLIES	1,180.00
65671	CAPITAL BUSINESS SYSTEMS, INC	SUPPLIES	3,866.60
65672	CAROLINA BIOLOGICAL	SUPPLIES/EQUIPMENT	31.50
65673	CASEY'S GENERAL STORES,INC	GAS & OIL	50.82
65674	CEDAR HOLLOW PETTY CASH	SUPPLIES	18.35
65675	CENGAGE LEARNING	AG SUPPLIES	1,038.72
121760	CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	2,755.20
65676	CENTURYLINK	PHONE ST LIBORY	85.00
65677	CHARTER COMMUNICATIONS	INTERNET	2,356.20
121761	CHOHON, TAMMY	REIMBURSEMENT	32.27
121762	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	9,673.72
65678	COMPANION CORPORATION	SOFTWARE	3,385.00
121763	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	216.00
65679	CONSTRUCTION RENTAL INC	EQUIPMENT RENTAL	56.10
65680	CONSTRUCTIVE PLAYTHINGS	SUPPLIES	275.98
65681	COPYCAT PRINTING	PRINTING	139.88
65682	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	265.98
121764	CRESCENT ELECTRIC SUPPLY	SUPPLIES	234.58
121755	CROSS DILLION TIRE	VEHICLE MAINTENANCE	260.31
121765	DAS STATE ACCOUNTING - CENTRAL FINANCE	TELEPHONE SERVICE	769.50
65683	DATA-BASED CONSULTING INC	INERVICE	875.00
65684	DIAMOND VOGEL	PAINT/SUPPLIES	200.88
65685	DIDAX	SUPPLIES	453.76

Check #	Vendor Name	Vendor Description	Check Total
65686	DISCOUNT SCHOOL SUPPLY	SUPPLIES	106.94
121766	EAKES OFFICE SOLUTIONS	SUPPLIES	54.10
121767	ELLSWORTH, JEFFREY	REIMBURSEMENT	54.50
65687	ESSENTIAL PERSONNEL	SERVICES	35.00
65688	ESU #10	SUPPLIES/REPAIRS	2,467.74
65689	ESU #3	INSERVICE	140.00
65690	ESU COORDINATING COUNCIL	INSERVICE	66.75
65691	ESU#9	SUPPLIES/INSERVICE	438.00
65692	FASTENAL	SUPPLIES	70.62
121768	FISHER, MATTHEW	REIMBURSEMENT	186.84
121769	G I INDEPENDENT	ADVERTISING	981.55
121770	GAMBLIN, CINDY	REIMBURSEMENT	45.25
65693	GENRAL BINDING CORPORATION	COOP VENDOR	33.92
121771	GIBSON, BRIAN	MILEAGE REIMBURSMENT	90.78
121772	GIBSON, KIM	REIMBURSEMENT	55.50
65694	GOPHER	SUPPLIES	403.00
65695	GOVCONNECTION INC	SUPPLIES	1,447.83
65696	GRAND ISLAND PUBLIC SCHOOLS	FEES	390.00
65697	GREAT MINDS	BOOKS AND SUPPLIES	72,091.04
65698	GREAT PLAINS COMMUNICATIONS,INC	PHONE	143.25
65699	GRONE'S OUTDOOR POWER	SUPPLIES	71.60
121773	GRUENER, KAREN	EXPENSE REIMBURSEMENT	54.00
65700	GUERRERO, CARLOS	CONCRETE	4,700.00
65701	HAMERAY PUBLISHING GROUP	BOOKS	264.89
65702	HEARTLAND ROOFING CONSULTANT	ROOFING CONSULTANT FEES	9,060.00
121774	HERZBERG, MICHAEL	REIMBURSEMENT	54.50
121756	HOMETOWN LEASING	COPIER LEASE PYMT	242.00
65703	HONEYWELL	CONTRACT SERVICES	7,059.15
121757	HORAK, SHEILA	CONTRACTED SERVICES	2,307.50
65704	HOWARD GREELEY RURAL PUBLIC POWER DIST.	ELECTRICITY	1,655.96
65705	HYVEE	INSERVICE\SUPPLIES	107.97
65706	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	45.86
65707	INTERSTATE ALLBATTERY	BATTERIES	995.60
65708	ISLAND SPRINKLER SUPPLY	SUPPLIES	105.18
65709	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	1,287.61
65710	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	9.00
65711	JOHNSON HARDWARE CO	BUILDING	273.40
65712	KELLY SUPPLY COMPANY	SUPPLIES	43.79

Check #	Vendor Name	Vendor Description	Check Total
121775	KRUGER, RONDA	REIMBURSEMENT	40.37
121776	LA ROSA, ANTHONY	SUPPLIES REIMBURSEMENT	2,273.79
65713	LIBRARY STORE, THE	SUPPLIES	859.02
65714	LOUP VALLEY LIGHTING, INC	BUILDING UPKEEP	1,092.00
121777	MAY, CHRIS	CONTRACT LABOR/REIMBURSEMENT	4,480.00
121778	MCCULLA, FRANCIS	MILEAGE/SUPPLIES REIMBURSEMENT	219.78
65715	MEAD LUMBER COMPANY	SUPPLIES	170.65
65717	MENARDS	SUPPLIES/EQUIPMENT	1,875.33
121779	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	986.80
121780	MIDWEST CONNECTLLC	POSTAGE	2,000.00
65718	MISSOURI UNIVERSITY OF SCIENCE & TECHNOLOGY	CONFERENCE REGISTRATION	4,800.00
121781	MOSER, MARTY	REIMBURSEMENT	54.50
65719	NASSP	PINS AND CORDS	385.00
65720	NATIONAL ART & SCHOOL SUPPLIES	SUPPLIES	1,475.46
65721	NCS PEARSON INC	REGISTRATION/SUPPLIES	2,600.00
65722	NCSA	REGISTRATION	1,200.00
65723	NEBRASKA FIRE SPRINKLER CORP	INSPECTION/EQUIPMENT	3,034.00
121782	NEBRASKALINK	SUPPLIES	3,554.00
65724	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	33,587.71
65725	NORTHWEST DEPRECIATION FUND	TRANSFER	200,000.00
65726	NORTHWESTERN ENERGY	GAS SERVICE	622.70
65727	NOWKA EDWARDS	LOBBIST	2,700.00
65728	NRCSA	DUES/CONSULTANT	850.00
121758	O'HARA PLUMBING	SUPPLIES/REPAIRS	1,486.70
65729	OFFICE DEPOT	SUPPLIES	9.56
121783	OLESEN, KELLY	EXP REIMBURSEMENT	58.52
121784	ONE SOURCE	BACKGROUND CHECKS	88.00
65730	OTC BRANDS INC	SUPPLIES	121.11
121785	PAIGE, JEFFREY	REIMBURSEMENT	777.00
65731	PALOS SPORTS	SUPPLIES	412.61
65732	PAPER101	COOP PAPER	4,357.37
65733	PITSCO EDUCATION	SUPPLIES/EQUIPMENT	343.35
65734	PIZZA HUT	PIZZA	10.00
121786	PLACKE, SHARON	MILEAGE/SUPPLIES REIMBURSEMENT	184.81
65735	PPG ARCHITECTURAL COATINGS	SUPPLIES	747.13
121787	PRESTO-X COMPANY	CONTRACT SERVICE	617.09
65736	PROCLEAN SOLUTIONS	MAINTENANCE	5,313.56
65737	PRODUCTIVITY PLUS ACCOUNT	PARTS/SUPPLIES	428.96

Check #	Vendor Name	Vendor Description	Check Total
65738	PYRAMID SCHOOL PRODUCTS	SUPPLIES	1,019.73
65739	QUILL CORPORATION	SUPPLIES	82.33
121788	RAMSEY, JEANETTE	REIMBURSEMENT	54.50
65740	REALLY GOOD STUFF	SUPPLIES	354.67
121789	RITZDORF, ANDREA	REIMBURSEMENT	29.75
65741	ROCHESTER 100 INC	SUPPLIES	125.00
65742	SAMS CLUB MC/SYNCB	SUPPLIES	215.64
65743	SCHADE LAWN CARE	LAWN CARE	360.00
121790	SCHOOL SPECIALTY	SUPPLIES	519.78
65744	SHOP, THE	VEHICLE REPAIRS	114.75
121791	SMITH, PAUL	REIMBURSEMENT	54.50
121792	SNYDER, ROBERTA	REIMBURSEMENT	37.46
121793	SORENSEN, MICHAEL	REIMBURSEMENT	54.50
121794	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	6,197.12
65745	STAPLES ADVANTAGE	SUPPLIES	148.39
65746	STATE GLASS	GLASS	37.20
65747	STATE STEEL SUPPLY CO	SUPPLIES	62.58
65748	SUPPLYWORKS	SUPPLIES	2,658.24
65749	TEACHER DIRECT	SUPPLIES	144.36
65750	TIME MANAGEMENT SYSTEMS	EMPLOYEE TIME MANAGEMENT	247.50
65751	UNIVERSAL PUBLISHING	SUPPLIES	620.90
65752	US BANK VISA	SUPPLIES/REIMBURSEMENT	756.07
65753	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	140.82
65754	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	124.34
65755	US BANK VISA	SUPPLIES/INVERVICE	69.64
65756	US BANK VISA	SUPPLIES/INSERVICE	2,818.12
65757	VERIZON WIRELESS	CELLULAR PHONE	469.25
65758	VEX ROBOTICS	EQUIPMENT	1,807.07
65759	VILLAGE OF CHAPMAN	SEWER	397.87
65760	VISA	SUPPLIES/INSERVICE	109.83
65761	VISA	SUPPLIES/EXPENSES	107.06
65762	VISA	SUPPLIES/INSERVICE	46.00
65763	VISA	SUPPLIES/INSERVICE	411.25
65764	VISA	SUPPLIES	52.35
65765	VISA	SUPPLIES/INSERVICE	524.00
65766	VISA	SUPPLIES\INSERVICE	2,869.21
65767	VISA	INSERVICE/SUPPLIES	366.46
65768	VISA	INSERVICE / SUPPLIES	41.28
65769	WAL-MART	SUPPLIES/EQUIPMENT	44.22

Check #	Vendor Name	Vendor Description	Check Total	
121795	WEMHOFF, KELLI	REIMBURSEMENT	36.08	
65770	WEX BANK	GAS & OIL	64.01	
121796	YOUNT, SARA	REIMBURSEMENT	210.00	
65771	ZANER-BLOSER	SUPPLIES	280.33	
65772	ZILLER TILE CENTER	SUPPLIES/REPAIRS	705.00	
			Fund Total:	**460,955.21**
Checking	**2 Fund: 02**	**DEPRECIATION FUND**		
2065653	ABBEY CARPETS N MORE	CARPET - TILE	15,328.16	
2065654	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	28,981.64	
2065655	PROTRACK AND TENNIS INC	REPAIRS/MAINTAINENCE	25,860.16	
			Fund Total:	**70,169.96**
Checking	**8 Fund: 08**	**BUILDING FUND**		
1326	JEO CONSULTING GROUP INC	CONSULTING	3,351.50	
			Fund Total:	**3,351.50**