Fun	Vendor	Invoice Descrip	Amount	
1	21st Century Equipment	Repairs	$	2,690.25
	A & O Grant Consulting	Services	$	700.00
	Absolute Painting	Services	$	1,000.00
	AC Electric Motor Service	Services	$	127.48
	Action Communications	Telecommunica	$	300.00
	Adams, Lynne N	Reimbursemen	$	59.62
	AGiRepair	Supplies	$	37.50
	Allo Communications	Telecommunica	$	8,307.61
	Ally Servicing LLC	Lease	$	2,156.52
	Bahl, Laurie	Reimbursemen	$	500.00
	Baker & Associates, Inc.	Services	$	7,698.00
	Barrett, Tracie J	Reimbursemen	$	395.00
	Best Roadside Service, LLC	Insurance	$	1,217.00
	Blanca Ybarra	Services	$	200.00
	Blick Art Materials	Supplies	$	170.24
	Bluffs Sanitary Supply	Supplies	$	2,959.25
	Brotzman, Cassandra D	Reimbursemen	$	32.94
	Brown/Nelson Electric Co	Services	$	66.00
	Bryan Lee Schluterbusch	Services	$	330.00
	Butler Machinery Company	Repairs	$	864.09
	Carmen Sanchez	Services	$	310.00
	Carolyn Kling	Lease	$	661.50
	CDW	Hardware	$	150.00
	Central Security Communication	Services	$	63.00
	CenturyLink	Telecommunica	$	301.38
	Chadron State College _38635	Tuition	$	5,025.00
	Chavez, Mario	Reimbursemen	$	79.85
	City of Scottsbluff	Services	$	29,395.26
	Confucius Institute W205 Nebraska Hall	Services	$	24,000.00
	Connecting Point	Supplies	$	45.00
	Conny Ann Herdt	Services	$	105.00
	Cornhusker Marriott Hotel	Lodging	$	1,505.00
	Crossroads Music LLC	Rentals	$	1,393.80
	Culligan of Scottsbluff	Supplies	$	166.10
	Data Recognition Corporation	Supplies	$	731.45
	Day-Timers, Inc.	Supplies	$	19.25
	Debe Miller	Services	$	170.86
	Dennis Supply Company	Supplies	$	1,555.96
	Dick, Andrew D	Reimbursemen	$	40.00
	Discount Magazine Subscription Services	Periodicals	$	352.79
	Discovery Education	Textbooks	$	380.00
	Docu-Shred LLC	Services	$	30.00

Douglas, Kelly and Ostdiek, P.C.	Services	$	192.50
EBSCO	Supplies	$	641.25
Educational Service Unit #10 _9798	Tuition	$	400.00
Educational Service Unit #13 _9800	Tuition	$	41,407.89
Edward C Erickson	Services	$	500.00
Electronix Express	Supplies	$	88.20
Engineered Controls	Supplies	$	1,320.21
Eseah Adrian Ingram	Services	$	305.00
Ewell Educational Services	Supplies	$	385.00
EXpress Toll	Dues	$	3.55
Fairfield Inn & Suites	Lodging	$	89.00
Federal Express Corporation	Postage	$	493.97
Ferguson Signs	Supplies	$	97.50
Firewalls.com, Inc.	Software	$	2,468.10
First State Bank	Auto	$	458.78
FirstGroup America	Services	$	84,830.23
Fisher Scientific	Supplies	$	273.00
Fisher, Michael D.	Supplies	$	10.40
Frank Enterprises, Inc.	Lease	$	3,750.00
Friends Of Midwest Theatre	Dues	$	927.50
Fuller, Tiffani	Reimbursemen	$	59.13
Fun Express LLC	Supplies	$	81.12
GE Money Bank/Amazon	Supplies	$	20,486.62
Glenda Marie Bierfreund	Services	$	372.60
Godfather's Pizza _12425	Meals	$	93.48
GovConnection, Inc.	Hardware	$	62.82
Guzman, Angelica M	Reimbursemen	$	57.39
Hampton Inn York	Lodging	$	436.00
Handwriting without Tears	Supplies	$	389.62
Hasler	Postage	$	2,000.00
Hays, Jesse	Reimbursemen	$	199.87
Heartland Paper Company	Supplies	$	1,922.04
Hebbert, Matthew G	Reimbursemen	$	99.93
Heinemann	Supplies	$	2,079.00
Hill, Sundee L	Reimbursemen	$	55.51
Holiday Inn _14400	Lodging	$	854.60
Honey Wagon Express	Services	$	300.00
Hood, Lavon M	Reimbursemen	$	40.00
Ideal Linen Supply	Supplies	$	999.30
Internal Revenue Service	Dues	$	850.00
James A Petitt	Services	$	230.00
Janice Lilletvedt	Services	$	200.00
Jeff Dunn	Services	$	295.00
Jostens Inc-Yearbook	Supplies	$	45.41

Kathy Hamer-Smith	Services	$	245.00
Kay Leann Wallace	Services	$	5,985.57
Kaycee Schmidt	Services	$	160.00
Kemling-Horner, Wendy Jo	Reimbursemen	$	500.00
Kidwell	Hardware	$	18,130.00
Klein, Sara	Reimbursemen	$	27.86
Kone Elevator	Services	$	2,569.80
Kriz-Davis Co	Supplies	$	1,531.10
Kuypers Consulting, Inc.	Supplies	$	1,476.00
L R P Publications	Periodicals	$	348.50
Linda Rischling	Services	$	250.00
Logoz	Supplies	$	208.00
Martinez, Alma Patricia	Reimbursemen	$	46.39
Mary Lou Marshall	Services	$	350.00
Matheson-Linweld	Equipment	$	1,333.04
Mechanical Sales, Inc.	Supplies	$	776.30
Melissa Ramos	Services	$	55.00
Micro Computer Technology, Inc.	Hardware	$	550.00
Mike Marsden	Services	$	225.00
Money Wise, Inc.	Supplies	$	46.74
Myles, Richard A	Reimbursemen	$	57.16
N S L H A	Dues	$	310.00
NDE	Dues	$	150.00
NDE Early Childhood Training Center	Dues	$	25.00
Nebraska Association for Middle Level Ed	Dues	$	420.00
Nebraska Association Of School Boards	Dues	$	241.00
Nebraska Community Foundation Futurefo	Dues	$	3,229.00
Nebraska Council Of School Admin	Dues	$	1,850.00
Nebraska Music Educators Association	Dues	$	110.00
Nebraska Public Power District	Electricity	$	36,839.22
Nebraska Safety & Fire Equipment, Inc.	Supplies	$	653.00
Nebraska Safety Center	Dues	$	150.00
O'Keefe Elevator Company, Inc.	Services	$	273.00
Off Broadway Business Products	Lease	$	6,468.24
Options in Pyschology, LLC	Services	$	450.00
Panhandle Cooperative Assn	Supplies	$	820.80
Paradise	Services	$	303.50
Pearson	Supplies	$	390.92
Perry, Guthery, Haas, Gessford P.C., Llo	Services	$	3,681.50
Petersen Drug	Supplies	$	75.00
PFM Financial Services LLC *	Supplies & Trav	$	23,482.04
Print Express	Supplies	$	762.00
Procare Software	Software	$	110.00
R&K Land Company LLC.	Lease	$	2,600.00

Realityworks, Inc.	Supplies	$	3,909.15
Regional Care Inc	Dues	$	487.50
Ronald Wegelin	Repairs	$	320.50
Scholastic Inc	Supplies	$	7,527.72
School Health Corporation _28274	Supplies	$	392.98
School Specialty	Supplies	$	1,270.61
Scotts Bluff County Handy Bus	Services	$	180.00
Scottsbluff Public Schools _29270	Fuel	$	18,651.77
Scottsbluff Schools Cafeteria Fund	Food	$	4,437.34
Scottsbluff Screenprinting	Supplies	$	739.00
Scottsbluff Tent & Awning	Services	$	250.00
Skelcher, Betsy Elizabeth	Reimbursemen	$	200.00
Sonny's Bike Shop	Supplies	$	1,100.00
Source Gas Company	Utilities	$	3,208.80
Spic & Span Cleaners	Supplies	$	1,362.20
Stacy Mitchell	Services	$	150.00
Staman, Jenise M	Reimbursemen	$	181.39
Stamp Fulfillment Svcs	Supplies	$	302.65
Stamper Siding and Construction	Services	$	1,075.00
Standard Stationery Supply Co.	Supplies	$	27.72
Staples _30770	Supplies	$	142.95
State Industiral Products	Supplies	$	881.49
State Of Nebraska Das Communications	Telecommunica	$	238.96
Steinbrecher, Gary A	Reimbursemen	$	93.53
Talia Renee Wagner	Services	$	100.00
Teacher Innovations, Inc.	Supplies	$	313.20
Teacher's Corner	Supplies	$	70.52
Team Chevrolet	Services	$	1,577.06
Texas Instruments Inc.	Repairs	$	215.00
The Lincoln Electric Company	Supplies	$	729.00
The Teacher's Lounge	Supplies	$	125.21
Thompson Glass Inc	Supplies	$	493.96
Travis Rodak	Services	$	120.00
Trisha Foote	Services	$	1,694.00
Troy Greene	Services	$	150.00
Troy Svoboda	Services	$	350.00
Twin Cities Development Assn., Inc.	Dues	$	1,000.00
U S Postal Service _33351	Postage	$	48.00
United Rentals Inc.	Supplies	$	438.70
Universal Premium Fleet Card	Fuel	$	3,780.87
Van Pelt Fencing Co	Services	$	744.00
Verizon Wireless	Telecommunica	$	1,484.27
Westco Western Cooperative Co.	Fuel	$	431.46
Western Nebraska Administrator C/O Troy	Dues	$	100.00

	Western Nebraska Community College - Sc	Tuition	$ 536.00		
	Western Pathology Consultants	Services	$ 2,785.00		
	Western Psychological Services	Supplies	$ 397.65		
	Wilkins Fitness LLC	Supplies	$ 744.82		
	Wright, Bert T.	Reimbursemen	$ 53.99		
			Fund Total	$ 451,023.87	
2	Hausmann Construction Inc	SHS project	$ 1,339,578.00		
			Fund Total	$ 1,339,578.00	
3	Food Distribution Program	Food	$ 6,992.58		
			Fund Total	$ 6,992.58	
5	Aaberg, Shelby T	Reimbursemen	$ 48.09		
	Abts, Denise M	Reimbursemen	$ 43.05		
	Alliance Public Schools	Dues	$ 120.00		
	Awards Unlimited Inc	Supplies	$ 106.45		
	Best Western Tower West Lodge	Lodging	$ 639.92		
	Big Red Nebraska Popcorn	Supplies	$ 100.00		
	BJ Peters	Services	$ 60.00		
	Bombs Away Porta Potty LLC	Housing Project	$ 75.00		
	C W D Cash Wa Distributing Co Inc	Supplies	$ 2,587.56		
	Carmen Sanchez	Services	$ 125.00		
	Carr-Trumbull Lumber Co	Housing Project	$ 9,319.49		
	Colorado State University	Dues	$ 612.00		
	Comfort Inn _6495	Lodging	$ 3,367.76		
	Conny Ann Herdt	Services	$ 125.00		
	Darren Duncan	Services	$ 60.00		
	David P Rischling	Services	$ 305.00		
	Days Inn	Lodging	$ 207.00		
	District 12 FCCLA	Dues	$ 110.00		
	Domino's Pizza _8685	Meals	$ 30.00		
	Dusty Lana	Services	$ 60.00		
	Everything Western	Supplies	$ 355.88		
	Fan Cloth	Supplies	$ 7,940.00		
	Five-Star Fundraising	Fundraiser	$ 6,517.00		
	Flowers On Broadway	Supplies	$ 110.00		
	Fundraising University	Fundraiser	$ 1,156.00		
	Garden City High School	Dues	$ 200.00		
	GE Money Bank/Amazon	Supplies	$ 42.77		
	Gerald Lyle Davis	Services	$ 540.00		
	Godfather's Pizza _12425	Meals	$ 120.00		
	Hal Leonard Corporation	Supplies	$ 20.00		
	Holiday Inn Express _14454	Lodging	$ 540.00		

HOSA, Inc.	Dues	$	1,073.00
Jeff Dunn	Services	$	60.00
Johnson, Madeline J	Reimbursemen	$	54.00
Kathy Simpson	Services	$	740.00
Liberty Fundraising Sales	Fundraiser	$	8,106.46
Logoz	Supplies	$	64.00
Lyle D Maxwell	Services	$	480.00
Marketing Consultants	Supplies	$	3,185.00
McCook Public Schools	Dues	$	77.00
Melissa Ramos	Services	$	300.00
MID-AMERICA	Registration	$	2,310.00
Mike's Screenprinting & Awards	Supplies	$	593.50
N H S P A College Of Journalism	Dues	$	241.00
Nebraska FFA Association _49655	Dues	$	1,105.00
Nebraska Popcorn Co	Supplies	$	16.00
New Victorian Inn - Kearney	Lodging	$	164.97
New Victorian Inn Lincoln	Lodging	$	223.97
North Platte High School	Dues	$	55.00
P S A T/N M S Q T	Testing	$	601.00
Panhandle Cooperative Assn	Supplies	$	109.50
Pepsi-Cola Of Alliance	Supplies	$	10,322.60
PFM Financial Services LLC *	Supplies & Trav	$	14,417.34
Print Broker	Supplies	$	367.00
Print Express	Supplies	$	470.80
Pro Sports	Supplies	$	41.45
Quinton Wagoner	Housing Project	$	14,137.50
Richard Rischling	Services	$	305.00
Scottsbluff Country Club _28545	Dues	$	2,050.00
Scottsbluff Schools Cafeteria Fund	Meals	$	1,630.00
Scottsbluff Screenprinting	Supplies	$	8,704.50
Southeastern Performance Apparel	Supplies	$	508.25
Spic & Span Cleaners	Supplies	$	880.00
Steel Grill	Meals	$	225.00
Super 8 Motel	Lodging	$	3,574.45
Teresa L Rotert	Services	$	573.00
Thomas J Young	Services	$	660.00
Troy Svoboda	Services	$	60.00
University of Nebraska - Lincoln	Dues	$	573.00
Varsity	Supplies	$	800.00
Varsity Spirit Fashions	Supplies	$	999.30
Windsor High School	Dues	$	250.00
ZNK Partners (Lone Star Percussion)	Supplies	$	229.60

Fund Total $ 116,981.16

6	Adams Book Company	Career Academ	$ 18,093.78		
	CDW Government Inc	Career Academ	$ 16,465.45		
	Fisher Scientific	Career Academ	$ 9,028.05		
	Flinn Scientific Inc	Career Academ	$ 39.40		
	GE Money Bank/Amazon	Career Academ	$ 595.33		
	Hockenbergs Equipment & Supply Co. Inc.	Career Academ	$ 3,570.55		
	Main Street Appliance	Career Academ	$ 3,160.00		
	Nebraska Safety & Fire Equipment, Inc.	Splash	$ 997.00		
	PFM Financial Services LLC	Career Academ	$ 63.84		
	Sargent-Welch Scientific Co	Career Academ	$ 333.86		
	Webstaurant Store	Career Academ	$ 133.14		
			Fund Total		$ 52,480.40
7	AGiRepair	Supplies	$ 158.00		
			Fund Total		$ 158.00
8	Regional Care Inc	Select Flex	$ 21,172.94		
			Fund Total		$ 21,172.94
9	Universal Premium Fleet Card	Fuel	$ 10,677.87		
			Fund Total		$ 10,677.87
			Final Total		$ 1,999,064.82

*Details of P-card expenditures are available upon request.