INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total
Checking	**1 Fund: 01 GENERAL FUND**		
64476	ABBEY CARPETS N MORE	CARPET - TILE	12.50
118765	ACE HARDWARE	SUPPLIES	294.90
118754	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	AUDIT SERVICES	506.00
64477	AMERICAN TIME	SUPPLIES	714.73
64478	ANDERSON FORD	VEHICLE REPAIR	1,756.34
64479	ASCD	MEMBERSHIPS	124.00
64480	AT & T	PHONE	202.02
64481	AT& T	PHONE	125.00
118766	AURORA CO-OP	GASOLINE/PROPANE	1,654.96
64482	AWARDS PLUS	SUPPLIES/ENGRAVING	249.60
64483	BEYOND CONSEQUENCES INSTITUTE	SUPPLIES	279.20
64484	BH PHOTO & VIDEO	SUPPLIES	1,610.52
118767	BIRCH, ANTHONY	REIMBURSEMENT	198.05
118768	BLANK, ANGELA	REIMBURSEMENT	113.88
118769	BOWEN, BROOKE	REIMBURSEMENT	11.52
64485	BOYS' LIFE	MAGAZINE SUBSCRIPTION	28.00
64486	BROOKS PUBLISHING	SUPPLIES	194.30
64487	BROWN & SAENGER	COOP VENDOR	2,168.96
118770	CALLIHAN, HEATHER	REIMBURSEMENT	12.88
64488	CAMBUIM LEARNING	SUPPLIES	543.13
64489	CANNON FINANCIAL SERVICES	SUPPLIES	1,180.00
64490	CENTRA CHEMICAL SERVICES INC	CHEMICALS	1,076.00
118771	CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	2,381.02
64491	CENTURYLINK	PHONE ST LIBORY	351.87
118772	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	12,781.52
118773	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	289.90
118774	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	149.00
64492	CONSTRUCTION RENTAL INC	EQUIPMENT RENTAL	56.10
64493	COPYCAT PRINTING	PRINTING	1,265.54
64494	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	210.24
64495	CREATIVE TEACHER, THE	SUPPLIES	171.30
118775	CRESCENT ELECTRIC SUPPLY	SUPPLIES	284.23
64496	CRICKET MEDIA	SUBSCRIPTION	33.95
64497	CRICKET SPORTS	SUPPLIES	1,788.36
118755	CROSS DILLION TIRE	VEHICLE MAINTENANCE	478.67
64498	CULLIGAN	SALT & RENT	300.70
118776	DAMMAN, KRISTEN	REIMBURSEMENT	29.48
118777	DAS STATE ACCOUNTING -	TELEPHONE SERVICE	715.73

Check #	Vendor Name	Vendor Description	Check Total
	CENTRAL FINANCE		
118756	DLR GROUP	CONSULTANT FEES	7,362.61
118778	DOLTON, GLORIA	REIMBURSEMENT	31.28
64499	DOUGLAS C WINTER	EQUIPMENT AND SERVICE	535.00
118758	EAKES OFFICE SOLUTIONS	SUPPLIES	6,345.89
118759	EBERL PLUMBING & DRAIN	REPAIRS	1,492.50
118760	EGAN SUPPLY CO	SUPPLIES	204.21
64500	EILEEN'S COLOSSAL COOKIES	COOKIES	15.00
118779	ELLSWORTH, JEFFREY	REIMBURSEMENT	54.50
64501	ENCK, HEATHER	PARENT MILEAGE	226.30
64502	ESU #10	SUPPLIES/REPAIRS	10,520.00
64503	ESU COORDINATING COUNCIL	INSERVICE	1,441.00
64504	FARBER, MICHAEL	PIANO TUNING	107.10
118780	FELSKE, RANDA	SUPPLIES REIMBURSEMENT	29.16
64505	FUCHTMAN, KYLA		71.50
118781	G I INDEPENDENT	ADVERTISING	325.13
118782	GIBSON, BRIAN	MILEAGE REIMBURSMENT	50.51
64506	GOOSECHASE ADVENTURES	APP	189.00
118783	GOSDA, HEATHER		6.20
64507	GOVCONNECTION INC	SUPPLIES	96.04
64508	GRAND ISLAND INDEPENDENT	SUPPLIES	192.40
64509	GREAT PLAINS COMMUNICATIONS,INC	PHONE	173.01
118784	GRUPE, DOREEN	REIMBURSEMENT	132.41
64510	GTFIRE & SECURITY, INC	INSPECTIONS/SUPPLIES/REPAIRS	2,292.18
64511	GUERRERO, CARLOS	CONCRETE	7,187.00
64512	HEARTLAND ROOFING CONSULTANT	ROOFING CONSULTANT FEES	850.00
118785	HENDRICKS, BROOKE	REIMBURSEMENT	23.48
118786	HERZBERG, MICHAEL	REIMBURSEMENT	54.50
118787	HOLIDAY EXPRESS	TRANSPORTATION	23,228.80
118761	HOMETOWN LEASING	COPIER LEASE PYMT	242.00
64513	HONEYWELL	CONTRACT SERVICES	5,021.21
118788	HOOVER, LOLA	REIMBURSEMENT	48.96
118762	HORAK, SHEILA	CONTRACTED SERVICES	2,307.50
64514	HOUGHTON MIFFLIN HARCOURT	SUPPLIES	143.71
64515	HOWARD GREELEY RURAL PUBLIC POWER DIST.	ELECTRICITY	2,537.39
64516	HUSMANN, NATALIE	REIMBURSEMENT	29.32
118789	HUSMANN, RHONDA	REIMBURSEMENT	14.41
64517	HYVEE	INSERVICE\SUPPLIES	376.29
64518	IDVILLE	EQUIPMENT/SUPPLIES	1,555.06

Check #	Vendor Name	Vendor Description	Check Total
64519	INTERNAL TRAINING SERVICES	SUPPLIES	590.84
64520	INTERSTATE ALLBATTERY	BATTERIES	294.57
64521	ISLAND GLASS CO	REPAIRS	2,706.00
64522	ISLAND SPRINKLER SUPPLY	SUPPLIES	41.58
64523	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	237.55
64524	JOHN BAYLOR TEST PREP	SUPPLIES	8,900.00
64525	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	66.50
118790	JOHNSON, AMY	REIMBURSEMENT	13.20
64526	JOHNSON, MICK	PIANO TUNING	225.00
118791	JW PEPPER	MUSIC	1,182.88
64527	KELLY SUPPLY COMPANY	SUPPLIES	11.00
118792	KERR, CINDY	MILEAGE REIMBURSEMENT	318.57
118793	KRUPICKA, TIMOTHY	REIMBURSEMENT	49.95
64528	LANDIG MUSIC PRODUCTIONS	MUSIC ARRANGEMENTS	2,095.00
64529	LANGUAGE PROJECT, THE	PRESCHOOL SPANISH	2,000.00
64530	LEARNING FORWARD NEBRASKA	INSERVICE	15.25
64531	LEARNING RESOURCES, INC	SUPPLIES	79.98
64532	LIED LODGE	LODGING	258.00
64533	LINCOLN MARRIOTT CORNHUSKER	LODGING	105.00
64534	LOUP VALLEY LIGHTING, INC	BUILDING UPKEEP	1,008.00
64535	LOVE SIGNS	EQUIPMENT AND REPAIRS	165.00
118794	MANASIL, MICHELLE		24.64
64536	MAYER-JOHNSON	SUBSCRIPTION	398.00
118795	MCCULLA, FRANCIS	MILEAGE/SUPPLIES REIMBURSEMENT	188.75
64537	MENARDS	SUPPLIES/EQUIPMENT	905.73
64538	MFAC LLC	SUPPLIES	81.00
118796	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,374.16
118797	MIDWEST CONNECTLLC	POSTAGE	500.00
64539	MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES	851.62
64540	MISKO SPORTS, INC	SUPPLIES	1,138.00
64541	MORRIS PRINTING GROUP	SUPPLIES	340.00
118798	MOSER, MARTY	REIMBURSEMENT	54.50
64542	MUNROE-MEYER INSTITUTE	INVSERVICE	300.00
64543	MUSIC IN MOTION	SUPPLIES	87.30
64544	NACIA	DUES	130.00
64545	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	INSERVICE	1,657.50
64546	NATIONAL GEOGRAPHIC FOR KIDS	SUBSCRIPTIONS	20.00
64547	NATIONAL WILDLIFE FEDERATION		19.95

Check #	Vendor Name	Vendor Description	Check Total
64548	NCSA	REGISTRATION	890.00
64549	NE ASSOCIATION OF SCHOOL BOARDS	REGISTRATION	144.00
64550	NEBRASKA ACADEMY OF SCIENCES	ENTRY FEE	60.00
64551	NEBRASKA DEPARTMENT OF EDUCATION	INSERVICE	75.00
64552	NEBRASKA FIRE SPRINKLER CORP	INSPECTION/EQUIPMENT	240.00
64553	NEBRASKA LIFE MAGAZINE	SUBSCRIPTION	24.00
64554	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	216.00
118799	NEBRASKALINK	SUPPLIES	710.80
64555	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	2,185.92
118800	NORTHWEST PETTY CASH CHECKING	REIMBURSEMENT	215.82
64556	NORTHWESTERN ENERGY	GAS SERVICE	412.15
64557	NW LUNCH FUND	INSERVICE	122.90
118763	O'HARA PLUMBING	SUPPLIES/REPAIRS	1,175.59
118801	OBERBECK, PAULA	EXPENSE REIMBURSEMENT	44.61
64558	OGRADY, RYAN	REIMBURSEMENT	229.99
64559	OTIS ELEVATOR	SERVICE	2,721.83
64560	PEARSON EDUCATION	TEXTBOOKS	469.52
64561	PERMA BOUND	SUPPLIES	184.59
64562	PERRY GUTHERY HAASE & GESSFORD	LEGAL SERVICES	225.00
64563	PHONAK INC	SPED SUPPLIES	4,128.00
64564	PIZZA HUT	PIZZA	32.00
64565	POWER SYSTEMS	SUPPLIES/EQUIPMENT	173.02
64566	PPG ARCHITECTURAL COATINGS	SUPPLIES	466.10
118764	PRESTO-X COMPANY	CONTRACT SERVICE	399.53
64567	PROCLEAN SOLUTIONS	MAINTENANCE	10,234.32
64568	PROJECT LEAD THE WAY	SOFTWARE/INSERVICE	554.00
64569	QUILL CORPORATION	SUPPLIES	206.32
118802	RAMSEY, JEANETTE	REIMBURSEMENT	54.50
64570	READ NATURALLY	SUPPLIES	348.83
64571	REALLY GOOD STUFF	SUPPLIES	605.74
64572	REC FOUNDATION INC	SUPPLIES/REGISTRATIONS	100.00
64573	REGION IV NSASSP	DUES	20.00
118803	RETZLAFF, TARA		82.58
64574	RINDER PRINTING	PRINTING/SUPPLIES	271.55
64575	RON'S MUSIC	REPAIRS/SUPPLIES	391.60
64576	SAMS CLUB MC/SYNCB	SUPPLIES	1,458.72
118804	SCHAEFER, SCOTT	SUPPLIES RIEMB	261.90
64577	SCHOLASTIC CLASSROOM	SUBSCRIPTIONS	698.75

Check #	Vendor Name	Vendor Description	Check Total
	MAGAZINES		
118805	SCHOOL SPECIALTY	SUPPLIES	239.47
64578	SCHOOLMATE	PLANNERS	3,104.00
118806	SCHULTZ, DOROTHY		14.23
64579	SHERWIN-WILLIAMS CO	PAINT	58.97
118807	SMITH, PAUL	REIMBURSEMENT	54.50
118808	SNYDER, KEVIN	SUPPLIES REIMBURSEMENT	40.17
118809	SNYDER, ROBERTA	REIMBURSEMENT	42.18
118810	SORENSEN, MICHAEL	REIMBURSEMENT	54.50
64580	SOURCEGAS, LLC	FUEL	187.27
118811	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	7,098.19
64581	SPECIAL T'S AND MORE	TSHIRTS	406.35
64582	SPECTRUM BUSINESS	INTERNET	1,979.95
64583	SPORTS ILLUSTRATED FOR KIDS	SUPPLIES	39.00
118812	STETSON, JEANINE	SUPPLIES REIMBURSEMENT	66.75
118813	STUTZMAN, ASHLEY	SUPPLIES RIEMB	266.28
64584	SUPER DUPER PUBLICATIONS	SUPPLIES	882.03
64585	SUPER SAVER #19	GIFT CERTIFICATE	20.68
64586	SUPPLYWORKS	SUPPLIES	13,158.69
64593	T-SHIRT ENGINEERS	T-SHIRTS/SWEATSHIRTS	345.00
64587	TAESE/USU	SPED INSERVICE	25.00
64588	TEACHING STRATEGIES LLC	SUPPLIES	543.40
64589	TILLEYS SPRINKLER SYSTEMS	SERVICE/REPAIRS	7.95
64590	TIME MANAGEMENT SYSTEMS	EMPLOYEE TIME MANAGEMENT	165.00
64591	TJADEN CONCRETE AND CONSTRUCTION LLC	CONCRETE	4,314.80
64592	TOOFAST	SUPPLIES	318.00
64594	US BANK VISA	SUPPLIES/REIMBURSEMENT	62.95
64595	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	742.03
64596	US BANK VISA	SUPPLIES/INSERVICE	361.67
64597	US BANK VISA	SUPPLIES/INVERVICE	180.49
64598	USAVE PHARMACY NORTHWEST	HEALTH SUPPLIES	48.00
64599	VERIZON WIRELESS	CELLULAR PHONE	884.54
64600	VEX ROBOTICS	EQUIPMENT	422.32
64601	VILLAGE OF CHAPMAN	SEWER	428.21
64602	VISA	SUPPLIES/INSERVICE	720.99
64603	VISA	SUPPLIES/EXPENSES	358.56
64604	VISA	SUPPLIES/INSERVICE	89.89
64605	VISA	SUPPLIES	2,320.24
64606	VISA	SUPPLIES/INSERVICE	331.52

INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total	
64607	VISA	SUPPLIES	13.78	
64608	VISA	SUPPLIES\INSERVICE	876.70	
64609	VISA	INSERVICE/SUPPLIES	1,490.16	
64610	VISA	INSERVICE / SUPPLIES	191.34	
64611	VODEHNAL, KRYSTAL	LUNCH REFUND	310.13	
64612	WAL-MART	SUPPLIES/EQUIPMENT	534.76	
118814	WEBB, HEIDI	MILEAGE/SUPPLIES REIMB	95.63	
64613	WEX BANK	GAS & OIL	335.81	
64614	WICHMAN, ANTHONY	REIMBURSEMENT	50.00	
64615	WILLIAM V MACGILL & CO	SUPPLIES	463.88	
64616	WIPER TOWEL SERVICE	TOWELS	26.50	
118815	WISSING, BRENDA	SUPPLIES REIMBURSEMENT	238.93	
64617	WIZARDS CASTLE PUBLISHING COMPANY	SUPPLIES/INSERVICE	1,070.35	
64618	YANDA'S MUSIC AND PRO AUDIO	SUPPLIES	8,472.39	
118816	YOUNT, SARA	REIMBURSEMENT	152.35	
64619	YOUTHLIGHT	SUPPLIES	105.21	
			Fund Total:	**223,938.55**

Checking 8 Fund: 08 BUILDING FUND

Check #	Vendor Name	Vendor Description	Check Total	
1322	HEARTLAND ROOFING CONSULTANT	ROOFING CONSULTANT FEES	54,500.00	
			Fund Total:	**54,500.00**