INVOICES SUBMITTED FOR PAYMENT

Checking 1 Fund: 01 GENERAL FUND

Check #	Vendor Name	Vendor Description	Check Total
63833	ABBEY CARPETS 'N' MOORE	CARPET - TILE	1,254.75
117346	ACE HARDWARE	SUPPLIES	7.10
63834	ADP, INC	SOFTWARE	378.00
117339	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	AUDIT SERVICES	507.00
63835	AMSTERDAM PRINTING AND LITHO	SUPPLIES	523.30
63836	APPLE INC.	EQUIPMENT	777.00
63837	AS CENTRAL SERVICES	TELEPHONE SERVICE	751.91
63838	AT & T	PHONE	132.21
63839	AT& T	PHONE	125.00
117347	AURORA CO-OP	GASOLINE/PROPANE	884.00
117340	AWARDS UNLIMITED	PLAQUES/MEDALS	120.47
63840	BRIGGS, INC	SUPPLIES	311.86
117348	BRUMELS, NICHOLE	SUPPLIES / MILEAGE REIMB	29.60
63841	BUETTNER, BILL	EXPENSE REIMBURSEMENT	304.96
117349	BYERLY, BOBBI	REIMBURSEMENT	130.00
63842	CANNON FINANCIAL SERVICES	SUPPLIES	1,180.00
63843	CAPITAL BUSINESS SYSTEMS, INC	SUPPLIES	5,074.53
63844	CENTRA CHEMICAL SERVICES INC	CHEMICALS	854.00
117350	CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	2,252.22
63845	CENTURYLINK	PHONE ST LIBORY	419.34
117351	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	12,642.22
117352	COCHNAR, CONSTANCE	REIMBURSEMENT	239.76
63846	CONSTRUCTION RENTAL INC	EQUIPMENT RENTAL	63.80
63847	COPYCAT PRINTING	PRINTING	3,321.46
63848	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	272.91
117353	CRESCENT ELECTRIC SUPPLY	SUPPLIES	933.25
63849	CULLIGAN	SALT & RENT	87.50
63850	DECKER EQUIPMENT	SUPPLIES	144.96
63851	DOBESH LOCKSMITHING	BUILDING UPKEEP	1,770.00
117341	EAKES OFFICE SOLUTIONS	SUPPLIES	60.97
117354	ELLSWORTH, JEFFREY	REIMBURSEMENT	54.50
63852	ENCK, HEATHER	PARENT MILEAGE	437.38
63853	ESU #10	SUPPLIES/REPAIRS	15.00
63854	ESU#9	SUPPLIES/INSERVICE	199.00
63855	EXEMPLAR	INSERVICE	1,080.00
117355	G I INDEPENDENT	ADVERTISING	257.14
117356	GIBSON, KIM	REIMBURSEMENT	35.52
63856	GOPHER SPORT AND PLAY	SUPPLIES	1,016.62

Check #	Vendor Name	Vendor Description	Check Total
	WITH A PURPOSE		
63857	GREAT PLAINS COMMUNICATIONS,INC	PHONE	113.86
63858	GRONE'S OUTDOOR POWER	SUPPLIES	579.33
63859	HARB'S LANDSCAPING & SUPPLY INC	LANDSCAPING	1,907.50
117357	HERZBERG, MICHAEL	REIMBURSEMENT	54.50
63860	HESSELGESSER ELECTRIC	REPAIRS	126.05
117358	HOLIDAY EXPRESS	TRANSPORTATION	35,009.20
117342	HOMETOWN LEASING	COPIER LEASE PYMT	242.00
63861	HONEYWELL	CONTRACT SERVICES	3,050.78
117343	HORAK, SHEILA	CONTRACTED SERVICES	2,307.50
63862	HOUGHTON MIFFLIN HARCOURT	SUPPLIES	1,176.00
63863	HOWARD GREELEY RURAL PUBLIC POWER DIST.	ELECTRICITY	1,184.86
63864	HYVEE	INSERVICE\SUPPLIES	78.00
63865	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	559.35
63866	INTERSTATE ALLBATTERY	BATTERIES	21.95
63867	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	111.30
63868	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	104.10
63869	JOHNSON HARDWARE CO	BUILDING	545.00
117359	JOHNSON, MICHAEL	REIMBURSEMENT	38.68
63870	JUNIOR LIBRARY GUILD	BOOKS	1,974.00
117360	JW PEPPER	MUSIC	142.00
63871	KELLY SUPPLY COMPANY	SUPPLIES	26.20
117361	KERR, CINDY	MILEAGE REIMBURSEMENT	615.91
63872	KRIZ-DAVIS CO	REPAIRS	70.33
63873	LAKESHORE	SUPPLIES	171.35
63874	LANGUAGE PROJECT, THE	PRESCHOOL SPANISH	1,000.00
63875	LEARNING A-Z	SUPPLIES	109.95
63876	LOVE SIGNS	EQUIPMENT AND REPAIRS	275.00
63877	MAGNET STREET	SUPPLIES	882.96
63878	MAYO CLINIC HEALTH LETTER	SUBSCRIPTIONS	31.52
63879	MAZOUR, DARBIE	REIMBURSEMENT	24.92
63880	MENARDS	SUPPLIES/EQUIPMENT	1,020.74
117362	MERRITT, LORI	REIMBURSEMENT	99.90
63881	MF ATHLETIC	SUPPLIES	359.55
63882	MHS INC	SPED SUPPLIES	446.00
117363	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,288.70
117364	MIDWEST CONNECTLLC	POSTAGE	1,000.00
117365	MOSER, MARTY	REIMBURSEMENT	54.50
63883	NASCO	SUPPLIES	156.25

Check #	Vendor Name	Vendor Description	Check Total
63884	NATIONAL GEOGRAPHIC FOR KIDS	SUBSCRIPTIONS	34.00
63885	NCS PEARSON INC	REGISTRATION/SUPPLIES	12,846.47
63886	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	326.00
63887	NETA CONFERENCE	REGISTRATION	431.00
63888	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	3,693.27
63889	NORTHWEST PETTY CASH - CASH ACCT	SUPPLIES/INSERVICE	88.18
117366	NORTHWEST PETTY CASH CHECKING	REIMBURSEMENT	492.84
63890	NORTHWESTERN ENERGY	GAS SERVICE	2,526.88
117344	O'HARA PLUMBING	SUPPLIES/REPAIRS	405.00
117367	ONE SOURCE	BACKGROUND CHECKS	26.00
63891	ORIENTAL TRADING COMPANY	SUPPLIES	242.05
63892	OVERHEAD DOOR CO	REPAIRS	70.00
117368	PAIGE, JEFFREY	REIMBURSEMENT	23.98
63893	PERRY GUTHERY HAASE & GESSFORD	LEGAL SERVICES	1,305.00
63894	PIZZA HUT	PIZZA	52.98
63895	POSITIVE PROMOTIONS	INSERVICE/SUPPLIES	41.55
63896	POWER SYSTEMS	SUPPLIES/EQUIPMENT	1,258.65
63897	PPG ARCHITECTURAL COATINGS	SUPPLIES	43.56
117345	PRESTO-X COMPANY	CONTRACT SERVICE	321.53
117369	PURDY, ANNETTE	SUPPLIES REIMBURSEMENT	22.65
63898	QUILL CORPORATION	SUPPLIES	74.74
117370	RAMSEY, JEANETTE	REIMBURSEMENT	54.50
63899	SAMS CLUB MC/SYNCB	SUPPLIES	750.46
117371	SCHAEFER, SCOTT	SUPPLIES RIEMB	170.33
117372	SCHOOL SPECIALTY	SUPPLIES	99.48
63900	SCHOOL TRADITIONS	GRADUATION SUPPLIES	351.48
117373	SHEEKS, SUZANNE	REIMBURSEMENT	123.36
117374	SMITH, PAUL	REIMBURSEMENT	54.50
63901	SOCIAL THINKING	SUPPLIES	323.72
63902	SOLUTION TREE	INSERVICE	3,894.00
117375	SORENSEN, MICHAEL	REIMBURSEMENT	54.50
63903	SOURCEGAS, LLC	FUEL	914.18
117376	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	6,445.35
63904	SPARQDATA	SOFTWARE	3,250.00
63905	SPECTRUM BUSINESS	INTERNET	1,530.55
63906	STRIV, INC	SUPPLIES/SUPPORT	135.00
117377	STUTZMAN, ASHLEY	SUPPLIES RIEMB	57.07
63907	SUPPLYWORKS	SUPPLIES	1,650.72

INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total	
63911	T-SHIRT ENGINEERS	T-SHIRTS/SWEATSHIRTS	297.50	
63908	TIME FOR KIDS	SUBSCRIPTIONS	178.40	
63909	TOOFAST	SUPPLIES	65.45	
63910	TREETOP PUBLISHING	SUPPLIES	126.90	
63912	TURF PRO LANDSCAPING	GROUNDS UPKEEP	255.00	
63913	US BANK VISA	SUPPLIES/REIMBURSEMENT	378.01	
63914	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	925.85	
63915	US BANK VISA	SUPPLIES/INSERVICE	174.95	
63916	US BANK VISA	SUPPLIES/INSERVICE	53.33	
63917	US BANK VISA	SUPPLIES/INVERVICE	214.00	
63918	US BANK VISA	SUPPLIES/INSERVICE	63.54	
63919	UTTERBACK, LISA	TITLE CONSULTANT	2,000.00	
63920	VERIZON WIRELESS	CELLULAR PHONE	400.26	
63921	VILLAGE OF CHAPMAN	SEWER	489.24	
63922	VISA	SUPPLIES/INSERVICE	836.72	
63923	VISA	SUPPLIES/EXPENSES	192.30	
63924	VISA	SUPPLIES/INSERVICE	317.07	
63925	VISA	SUPPLIES	671.60	
63926	VISA	SUPPLIES\INSERVICE	196.69	
63927	VISA	INSERVICE/SUPPLIES	473.67	
63928	VISA	INSERVICE / SUPPLIES	467.35	
63929	WAL-MART	SUPPLIES/EQUIPMENT	359.50	
117378	WEBB, HEIDI	MILEAGE/SUPPLIES REIMB	33.47	
63930	WEX BANK	GAS & OIL	356.37	
63931	WILLIAM V MACGILL & CO	SUPPLIES	242.00	
63932	WOODYS WELDING INC	REPAIRS	98.00	
63933	YANDA'S MUSIC AND PRO AUDIO	SUPPLIES	141.90	
			Fund Total:	**149,803.58**