Check #	Vendor Name	Vendor Description	Check Total
Checking	**1 Fund: 01 GENERAL FUND**		
64978	ADVANCE AUTO PARTS	SUPPLIES	122.07
64979	AFFORDABLE ELECTRIC	ELECTRIC REPAIRS	159.17
119919	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	AUDIT SERVICES	7,900.00
64980	AMERICAN FENCE	MAINTENENCE	3,151.00
64981	APPERSON	SUPPLIES	338.62
64982	AT& T	PHONE	100.00
64983	BLACK HILLS ENERGY	FUEL	1,676.86
64984	BOGGS, JAMES	SPED MENTOR	112.50
119926	BOWEN, BROOKE	REIMBURSEMENT	51.23
119927	CALLIHAN, HEATHER	REIMBURSEMENT	129.87
119928	CAMBUIM LEARNING INC	SUPPLIES	435.38
64985	CANNON FINANCIAL SERVICES	SUPPLIES	1,180.00
64986	CAPITAL BUSINESS SYSTEMS, INC	SUPPLIES	5,746.17
64987	CENTRAL NE BOBCAT	GROUNDS UPKEEP	2,300.00
119930	CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	5,898.72
64988	CENTURYLINK	PHONE ST LIBORY	131.40
64989	CITY OF GRAND ISLAND TRANSFER STATION	YARD WASTE DISPOSAL	22.54
119931	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	15,886.60
119932	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	371.90
64990	CONNECTICUT VALLEY	SUPPLIES	37.20
64991	COPYCAT PRINTING	PRINTING	154.06
64993	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	505.87
119920	CROSS DILLION TIRE	VEHICLE MAINTENANCE	128.15
64994	CULLIGAN	SALT & RENT	43.00
64995	CZAPLEWSKI, RACHEL	MILEAGE REIMBURSEMENT	122.14
119933	DAS STATE ACCOUNTING - CENTRAL FINANCE	TELEPHONE SERVICE	760.95
119921	DLR GROUP	CONSULTANT FEES	6,250.00
119934	EAKES OFFICE SOLUTIONS	SUPPLIES	1,886.59
119935	ELLSWORTH, JEFFREY	REIMBURSEMENT	54.50
64996	EMERGENCY MANAGEMENT	BUILDING UPKEEP	1,925.00
64997	ENCK, HEATHER	PARENT MILEAGE	226.23
64998	ESU #10	SUPPLIES/REPAIRS	8,924.11
119936	G I INDEPENDENT	ADVERTISING	1,057.26
64999	GOVCONNECTION INC	SUPPLIES	535.80
65000	GREAT PLAINS COMMUNICATIONS,INC	PHONE	143.25
65001	GRONE'S OUTDOOR POWER	SUPPLIES	451.67
65002	GTFIRE & SECURITY, INC	INSPECTIONS/SUPPLIES/REPAIRS	75.00

Check #	Vendor Name	Vendor Description	Check Total
65003	HALL COUNTY ELECTION COMMISSIO	ELECTION FEES	2,143.70
65004	HEARTLAND ROOFING CONSULTANT	ROOFING CONSULTANT FEES	9,060.00
119937	HENDRICKS, BROOKE	REIMBURSEMENT	35.58
119938	HERZBERG, MICHAEL	REIMBURSEMENT	54.50
119939	HOLIDAY EXPRESS	TRANSPORTATION	27,052.10
119922	HOMETOWN LEASING	COPIER LEASE PYMT	242.00
65005	HONEYWELL	CONTRACT SERVICES	7,843.94
119923	HORAK, SHEILA	CONTRACTED SERVICES	2,307.50
65006	HOWARD GREELEY RURAL PUBLIC POWER DIST.	ELECTRICITY	1,343.55
65007	HUSKERS ILLUSTRATED	SUBSCRIPTIONS	62.95
65008	HYVEE	INSERVICE\SUPPLIES	262.63
65009	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	432.46
65010	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	71.55
65011	JAYMAR BUSINESS FORMS INC	SUPPLIES	420.76
65012	JERRY'S SHEET METAL	REPAIRS/SUPPLIES	1,342.00
65013	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	2.50
119940	JW PEPPER	MUSIC	445.42
65014	KELLY SUPPLY COMPANY	SUPPLIES	141.12
65015	KENS APPLIANCE INC	EQUIPMENT/REPAIRS	15.51
119941	KERR, CINDY	MILEAGE REIMBURSEMENT	297.33
65016	KULLY PIPE & STEEL SUPPLY	SUPPLIES	57.07
65017	LOUP VALLEY LIGHTING, INC	BUILDING UPKEEP	685.46
65018	LRP PUBLICATIONS	SUBSCRIPTIONS	314.50
65019	MENARDS	SUPPLIES/EQUIPMENT	322.91
119942	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,429.90
119943	MIDWEST CONNECTLLC	POSTAGE	500.00
119944	MOSER, MARTY	REIMBURSEMENT	54.50
65020	NATIONAL CINEMEDIA LLC	ADVERTISING	1,050.00
65021	NCSA	REGISTRATION	300.00
65022	NE DOL/SAFTEY & LABOR	INSPECTIONS	48.00
65023	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	213.00
119945	NEBRASKALINK	SUPPLIES	1,421.60
65024	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	7,000.00
119946	NORTHWEST PETTY CASH CHECKING	REIMBURSEMENT	10.00
65025	NORTHWESTERN ENERGY	GAS SERVICE	4,275.06
65026	NOWKA EDWARDS	LOBBIST	2,700.00
65027	NW LUNCH FUND	INSERVICE	68.40
119924	O'HARA PLUMBING	SUPPLIES/REPAIRS	1,068.25

Check #	Vendor Name	Vendor Description	Check Total
119947	OGRADY, RYAN	REIMBURSEMENT	155.07
65028	PERMA BOUND	SUPPLIES	995.66
119948	PFANSTIEL, KATIE	MILEAGE REIMBURSEMENT	10.49
119949	PFANSTIEL, SHAWN	REIMBURSEMENT	1,173.75
65029	PIZZA HUT	PIZZA	51.00
65030	POWERSCHOOL GROUP LLC	SITE SUPPORT	7,203.00
65031	PPG ARCHITECTURAL COATINGS	SUPPLIES	155.98
119925	PRESTO-X COMPANY	CONTRACT SERVICE	572.53
119950	RAMSEY, JEANETTE	REIMBURSEMENT	226.00
65032	READ NATURALLY	SUPPLIES	997.49
119951	RETZLAFF, TARA	REIMBURSEMENT	51.17
65033	SAM'S CLUB	MEMBERSHIP	235.00
65034	SAMS CLUB MC/SYNCB	SUPPLIES	1,036.93
119952	SCHAEFER, SCOTT	SUPPLIES RIEMB	132.38
119953	SCHOOL SPECIALTY	SUPPLIES	635.56
119954	SMITH, PAUL	REIMBURSEMENT	54.50
119955	SORENSEN, MICHAEL	REIMBURSEMENT	54.50
119956	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	5,728.25
65035	SPECTRUM BUSINESS	INTERNET	1,177.71
65036	SPORT SAFE TESTING SERVICE INC,	SUBSTANCE ABUSE TESTING	1,189.00
65037	STELLING BRASS & WINDS	REPAIRS	810.25
65038	SUPER SAVER	SUPPLIES	250.25
65039	SUPPLYWORKS	SUPPLIES	877.87
119957	TOM DINSDALE AUTOMOTIVE INC	SUPPLIES	578.65
65040	TURF PRO LANDSCAPING	GROUNDS UPKEEP	450.00
119958	UNITED ART & EDUCATION	SUPPLIES	142.78
65041	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	227.56
65042	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	12.39
65043	US BANK VISA	SUPPLIES/INVERVICE	83.76
65044	US BANK VISA	SUPPLIES/INSERVICE	195.19
65045	VERIZON WIRELESS	CELLULAR PHONE	482.50
65046	VILLAGE OF CHAPMAN	SEWER	403.52
65047	VISA	SUPPLIES/EXPENSES	605.58
65048	VISA	SUPPLIES/INSERVICE	260.71
65049	VISA	SUPPLIES	38.55
65050	VISA	SUPPLIES/INSERVICE	21.39
65051	VISA	SUPPLIES\INSERVICE	1,422.03
65052	VISA	INSERVICE/SUPPLIES	141.97

INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total
119959	VODEHNAL, KELLEE	MILEAGE	251.90
65053	WAL-MART	SUPPLIES/EQUIPMENT	216.01
65054	WEX BANK	GAS & OIL	345.44
65055	WILLIAM V MACGILL & CO	SUPPLIES	124.15
65056	YANDA'S MUSIC AND PRO AUDIO	SUPPLIES	42.00
119960	YOUNT, SARA	REIMBURSEMENT	75.70
65057	ZOLL MEDICAL	SUPPLIES	347.01

Fund Total: 174,333.69