

INVOICES SUBMITTED FOR PAYMENT

Use

Check #	Vendor Name	Vendor Description	Check Total
Checking	1	Fund: 01 GENERAL FUND	
64070	3 B'S SHARPENING	SUPPLIES	159.43
64071	4IMPRINT	SUPPLIES	691.18
117885	ACE HARDWARE	SUPPLIES	417.31
64072	ADP, INC	SOFTWARE	378.00
64073	AFFORDABLE ELECTRIC	ELECTRIC REPAIRS	418.89
117877	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	AUDIT SERVICES	507.00
64074	APPLE INC.	EQUIPMENT	1,199.00
64075	ASCD	MEMBERSHIPS	1,485.00
64076	AT & T	PHONE	158.72
64077	AT& T	PHONE	75.00
117886	AURORA CO-OP	GASOLINE/PROPANE	1,400.80
64078	AWARDS PLUS	SUPPLIES/ENGRAVING	6.00
117887	BARBER, BECKY	EXPENSE REIMBURSEMENT	34.98
64079	BIO RAD LABORATORIES	PLTW SUPPLIES	232.80
117888	BOWEN, BROOKE	REIMBURSEMENT	95.29
64080	BROWN & SAENGER	COOP VENDOR	37.96
64082	BSN SPORTS LLC	SUPPLIES	14.67
64081	BSN SPORTS	SUPPLIES/EQUIPMENT	29.96
117889	CALLIHAN, HEATHER	REIMBURSEMENT	455.10
64083	CANNON FINANCIAL SERVICES	SUPPLIES	1,180.00
64084	CAROLINA BIOLOGICAL	SUPPLIES/EQUIPMENT	37.58
64085	CASEY'S GENERAL STORES, INC	GAS & OIL	53.81
64086	CASELL, MICHAELA	MILEAGE REIMBURSEMENT	290.98
64087	CENTRA CHEMICAL SERVICES INC	CHEMICALS	514.65
64088	CENTURYLINK	PHONE ST LIBORY	267.49
64089	CHASE COUNTY SCHOOLS	TEXTBOOKS	11,192.21
117890	CHOHON, TAMMY	REIMBURSEMENT	105.40
117891	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	8,689.59
117878	CNSSP	SPECIAL ED TUITION	241,639.90
117892	COCHNAR, CONSTANCE	REIMBURSEMENT	321.46
117893	COCHNAR, KATHERINE	REIMBURSEMENT	195.00
64090	COMPANION CORPORATION	SOFTWARE	3,385.00
64091	COMPASS LEARNING INC	ALT ED SUPPLIES	12,800.00
117894	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	1,400.00
117895	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	84,490.00
64092	CONSTRUCTIVE PLAYTHINGS	SUPPLIES	39.94
64093	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	250.75
117896	CRESCENT ELECTRIC SUPPLY	SUPPLIES	41.88

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64094	CRICKET MEDIA	SUBSCRIPTION	29.95
117879	CROSS DILLION TIRE	VEHICLE MAINTENANCE	52.74
64095	CULLIGAN	SALT & RENT	89.50
64096	DAKTECH	COMPUTER SUPPLIES	24,451.00
64097	DAS STATE ACCOUNTING - CENTRAL FINANCE	TELEPHONE SERVICE	741.94
64098	DIAMOND VOGEL	PAINT/SUPPLIES	70.50
64099	DISTRICT 6 NAEA	DISTRICT CONTEST REGISTRATION	155.00
64100	EAGLE EYE WEED CONTROL, LLC	GROUNDWORK	141.96
117880	EAKES OFFICE SOLUTIONS	SUPPLIES	267.02
117881	EGAN SUPPLY CO	SUPPLIES	5,578.30
117897	ELLSWORTH, JEFFREY	REIMBURSEMENT	54.50
64101	ENCK, HEATHER	PARENT MILEAGE	196.07
64102	EPS LITERACY & INTERVENTION	SUPPLIES	39.60
117898	ERICKSON, LAURA	EXP REIMBURSEMENT	13.70
64103	ESU #10	SUPPLIES/REPAIRS	2,967.00
64104	EVERYTHING MEDICAL,	SUPPLIES	36.45
117899	FELSKE, RANDA	SUPPLIES REIMBURSEMENT	12.37
64105	FIRST EDUCATIONAL RESOURCES	INSERVICE	975.00
64106	FLINN SCIENTIFIC INC	SUPPLIES	403.97
117900	G I INDEPENDENT	ADVERTISING	166.09
64107	GALBRAITH, PATTY	SPED CONSULTANT	394.16
117901	GAMBLIN, CINDY	REIMBURSEMENT	51.19
64108	GARCIA, NANCY	MILEAGE REIMBURSEMENT	533.67
64109	GILDERSLEEVE, JEREMY	MILEAGE	2,409.94
64110	GOPHER SPORT AND PLAY WITH A PURPOSE	SUPPLIES	576.90
64111	GOVCONNECTION INC	SUPPLIES	7,984.86
64112	GREAT PLAINS COMMUNICATIONS, INC	PHONE	113.78
64113	GRONE'S OUTDOOR POWER	SUPPLIES	1,023.44
117902	GRUPE, DOREEN	REIMBURSEMENT	13.50
64114	GTFIRE & SECURITY, INC	INSPECTIONS/SUPPLIES/REPAIR S	252.60
64115	HALL COUNTY ELECTION	ELECTION EXPENSES	4,927.40
117903	HERZBERG, MICHAEL	REIMBURSEMENT	54.50
117904	HOLIDAY EXPRESS	TRANSPORTATION	23,205.89
117882	HOMETOWN LEASING	COPIER LEASE PYMT	242.00
64116	HONEYWELL	CONTRACT SERVICES	4,525.75
117883	HORAK, SHEILA	CONTRACTED SERVICES	2,307.50
64117	HOUGHTON MIFFLIN HARCOURT	SUPPLIES	3,825.65
64118	HOWARD GREELEY RURAL	ELECTRICITY	1,623.55

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	PUBLIC POWER DIST.		
64119	HYVEE	INSERVICE\SUPPLIES	152.44
64120	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	22.66
64121	INSECT LORE	SUPPLIES	65.85
64122	ISLAND SPRINKLER SUPPLY	SUPPLIES	113.06
64123	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	111.30
117905	JOHNSON, AMY	REIMBURSEMENT	41.53
117906	JW PEPPER	MUSIC	612.98
64124	KERR, CINDY	MILEAGE REIMBURSEMENT	276.10
117907	LA ROSA, ANTHONY	SUPPLIES REIMBURSEMENT	19.02
64125	LAKESHORE	SUPPLIES	281.61
64126	LAMP0 GROUP LLC, THE	SUPPLIES	137.45
64127	LIBRARY STORE, THE	SUPPLIES	64.16
64128	LOUP VALLEY LIGHTING, INC	BUILDING UPKEEP	510.00
64129	MARIE BOU ENGAGING WEBAPPS	SUPPLIES	590.00
117908	MCCULLA, FRANCIS	MILEAGE/SUPPLIES REIMBURSEMENT	58.83
64130	MCGRAW-HILL EDUCATION, INC	SUPPLIES	23,159.05
64131	MENARDS	SUPPLIES/EQUIPMENT	1,787.11
117909	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,288.70
117910	MIDWEST CONNECTLLC	POSTAGE	2,000.00
117911	MOSER, MARTY	REIMBURSEMENT	54.50
64132	MUSIC IN MOTION	SUPPLIES	251.13
64133	NASCO	SUPPLIES	66.79
64134	NCSA	REGISTRATION	2,790.00
64135	NE ASSOCIATION OF SCHOOL BOARDS	REGISTRATION	155.00
64136	NEBRASKA STATE HISTORICAL SOCIETY	SUPPLIES	17.00
117912	NEBRASKALINK	SUPPLIES	1,458.00
64137	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	20,816.02
64138	NORTHWEST EVALUATION ASSOCIATION	CURRICULUM MAPS	150.00
64139	NORTHWESTERN ENERGY	GAS SERVICE	872.90
64140	NRCSA	DUES/CONSULTANT	250.00
64141	NW LUNCH FUND	INSERVICE	296.19
117913	OBERBECK, PAULA	EXPENSE REIMBURSEMENT	28.42
64142	OMAHA HENRY DOORLY ZOO	ADMISSION	100.00
64143	ORIENTAL TRADING COMPANY	SUPPLIES	18.89
64144	PALOS SPORTS	SUPPLIES	203.82
64145	PAPER101	COOP PAPER	2,284.40
64146	PERMA BOUND	SUPPLIES	32.78
117914	PFANSTIEL, KATIE	MILEAGE REIMBURSEMENT	111.53

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64147	PITSCO EDUCATION	SUPPLIES/EQUIPMENT	395.90
117915	PLACKE, SHARON	MILEAGE/SUPPLIES REIMBURSEMENT	166.50
64148	PLANK ROAD PUBLISHING	SUPPLIES	132.45
64149	PLATTE VALLEY COMMUNICATIONS	SUPPLIES	159.00
64150	PPG ARCHITECTURAL COATINGS	SUPPLIES	410.00
117884	PRESTO-X COMPANY	CONTRACT SERVICE	233.53
64151	PRO ED	SUPPLIES	811.80
64152	PROJECT LEAD THE WAY	SOFTWARE/INSERVICE	5,000.00
64153	PYRAMID SCHOOL PRODUCTS	SUPPLIES	496.16
64154	QUILL CORPORATION	SUPPLIES	184.05
117916	RAMSEY, JEANETTE	REIMBURSEMENT	54.50
64155	REALLY GOOD STUFF	SUPPLIES	328.15
64156	RESOURCES FOR READING	SUPPLIES	57.80
64157	RINDER PRINTING	PRINTING/SUPPLIES	731.75
64158	ROBERTS PUMP AND SUPPLY	SUPPLIES	42.39
64159	SAMS CLUB MC/SYNCB	SUPPLIES	274.67
64160	SCHOLASTIC	BOOKS	19.49
117918	SCHOOL SPECIALTY	SUPPLIES	2,397.59
64161	SECTORNOW, LLC	VIDEO DISPLAY SIGN	7,507.97
64162	SHERWIN-WILLIAMS CO	PAINT	201.89
117919	SMITH, PAUL	REIMBURSEMENT	54.50
117920	SNYDER, KEVIN	SUPPLIES REIMBURSEMENT	45.40
117921	SNYDER, ROBERTA	REIMBURSEMENT	22.00
117922	SORENSEN, MICHAEL	REIMBURSEMENT	54.50
64163	SOURCEGAS, LLC	FUEL	500.98
117923	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	6,322.69
64164	SPECTRUM BUSINESS	INTERNET	1,530.55
64165	STAPLES ADVANTAGE	SUPPLIES	658.27
64166	STELLING BRASS & WINDS	REPAIRS	94.00
64167	STUHR MUSEUM - ED DEPT	SUPPLIES	1,541.00
64168	SUNBURST DIGITAL INC,	SUPPLIES	2,399.00
64169	SUPPLYWORKS	SUPPLIES	6,826.06
64170	TEACHER DIRECT	SUPPLIES	1,356.49
64171	T00FAST	SUPPLIES	130.75
64172	UNITED LABORATORIES	SUPPLIES	712.35
64173	UNIVERSAL PUBLISHING	SUPPLIES	190.58
64174	US BANK VISA	SUPPLIES/REIMBURSEMENT	236.06
64175	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAV EL	144.02

Northwest Public Schools
06/13/2016 11:54 AM

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64176	US BANK VISA	SUPPLIES/INSERVICE	188.41	
64177	US BANK VISA	SUPPLIES/INSERVICE	766.88	
64178	US BANK VISA	SUPPLIES/INVERVICE	365.20	
64179	VERIZON WIRELESS	CELLULAR PHONE	400.18	
64180	VILLAGE OF CHAPMAN	SEWER	978.50	
64181	VISA	SUPPLIES/INSERVICE	515.67	
64182	VISA	SUPPLIES/EXPENSES	28.67	
64183	VISA	SUPPLIES/INSERVICE	169.98	
64184	VISA	SUPPLIES	473.67	
64185	VISA	SUPPLIES/INSERVICE	16.67	
64186	VISA	SUPPLIES	66.22	
64187	VISA	SUPPLIES\INSERVICE	66.54	
64188	VISA	INSERVICE/SUPPLIES	258.76	
64189	VISA	INSERVICE / SUPPLIES	428.91	
64190	VWR INTERNATIONAL LLC	SUPPLIES/EQUIPMENT	41.49	
64191	WAL-MART	SUPPLIES/EQUIPMENT	547.14	
64192	WEX BANK	GAS & OIL	340.63	
64193	WHITEFOOT MARKET INC	INSERVICE	1,251.00	
64194	WIECK, MARK	MILEAGE	685.79	
64195	WIPER TOWEL SERVICE	TOWELS	32.00	
64196	WOODWIND AND BRASSWIND, THE	EQUIPMENT	394.93	
64197	WOODYS WELDING INC	REPAIRS	96.00	
64198	ZANER-BLOSER	SUPPLIES	475.92	
64199	ZOLL MEDICAL	SUPPLIES	1,345.67	
		Fund Total:		578,810.51