INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total
Checking	**1 Fund: 01**	**GENERAL FUND**	
62730	ACCO BRANDS USA/GBC	COOP VENDOR	185.51
62731	ACE HARDWARE	SUPPLIES	138.80
62732	ADP, INC	SOFTWARE	365.65
62733	AFFORDABLE ELECTRIC	ELECTRIC REPAIRS	10,283.60
62734	AMERICAN LEGACY PUBLISHING	SUPPLIES	209.44
62735	APPLE INC.	EQUIPMENT	2,909.00
62736	ARBOR SCIENTIFIC	SUPPLIES	212.96
62737	AS CENTRAL SERVICES	TELEPHONE SERVICE	737.66
62738	AT & T	PHONE	97.47
62739	AT& T	PHONE	100.00
62740	AURORA CO-OP	GASOLINE/PROPANE	1,302.02
62741	AUTOMOBLOX.COM	SUPPLIES	400.97
62742	AWARDS PLUS	SUPPLIES/ENGRAVING	170.40
62743	B&B STRENGTH TRAINING	SUPPLIES	2,924.72
62744	BAND SHOPPE	SUPPLIES	137.49
62745	BH FOTO & ELECTRONICS CORP	SUPPLIES	715.90
62746	BMI EDUCATIONAL SERVICES, INC	SUPPLIES	120.70
62747	BOERSEN, DOUG	PARENT MILEAGE	699.69
62748	BOULDEN PUBLISHING	SUPPLIES	44.90
62749	BSN SPORTS	SUPPLIES/EQUIPMENT	61.69
62750	BUDDY'S ALL STARS INC	SUPPLIES	652.35
62751	BUILDERS WAREHOUSE	REPAIRS/SUPPLIES	74.07
114907	CALLIHAN, HEATHER	REIMBURSEMENT	25.00
62752	CAPITAL BUSINESS SYSTEMS	SUPPLIES	1,245.00
62753	CAROLINA BIOLOGICAL	SUPPLIES/EQUIPMENT	1,500.97
62754	CASEY'S GENERAL STORES,INC	GAS & OIL	127.53
62755	CASSELL, MICHAELA	MILEAGE REIMBURSMENT	148.67
62756	CENGAGE LEARNING	AG SUPPLIES	8,423.25
62757	CENTRAL MINNESOTA ED RESEARCH & DEVELOPMENT COUNCIL	SOFTWARE	15,805.00
62758	CENTURYLINK	PHONE ST LIBORY	126.70
62759	CEV MULTIMEDIA	SUPPLIES	404.46
114908	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	10,003.46
114909	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	1,550.00
62763	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	754.71
62764	CREATIVE TEACHER, THE	SUPPLIES	133.39
114910	CRESCENT ELECTRIC SUPPLY	SUPPLIES	278.03
62765	CRESCERANCE	MOBIL APPS	4,900.00

Check #	Vendor Name	Vendor Description	Check Total
114901	CROSS DILLION TIRE	VEHICLE MAINTENANCE	27.69
62766	CULLIGAN	SALT & RENT	55.00
62767	DAKTECH	COMPUTER SUPPLIES	4,396.00
62768	DIAMOND VOGEL	PAINT/SUPPLIES	768.64
62769	DIETZE MUSIC	MUSIC	19.25
62770	DISCOUNT SCHOOL SUPPLY	SUPPLIES	326.67
62771	EAI EDUCATION	SUPPLIES	232.60
114902	EAKES OFFICE SOLUTIONS	SUPPLIES	1,953.04
114911	EARLL, MARCIA	REIMBURSEMENT	63.11
62772	EDUCATIONAL RESEARCH & SERVICES	SUPPLIES	555.00
62773	EDWARDSON, TARA	PARENT MILEAGE	1,292.63
62774	EILEEN'S COLOSSAL COOKIES	COOKIES	72.00
62775	EPS LITERACY & INTERVENTION	SUPPLIES	87.20
62776	ESU #10	SUPPLIES/REPAIRS	510.00
62777	EVERYTHING MEDICAL,	SUPPLIES	285.16
62778	EWELL EDUCATIONAL SERVICES	SUPPLIES	265.00
62779	FASTENAL	SUPPLIES	17.00
62780	FLINN SCIENTIFIC INC	SUPPLIES	1,330.12
62781	G I INDEPENDENT	ADVERTISING	10.10
62782	GALE CENGAGE LEARNING	TEXTBOOKS	942.15
62783	GARCIA, NANCY	MILEAGE REIMBURSEMENT	559.14
62784	GOVCONNECTION INC	SUPPLIES	1,976.00
62785	GRAND ISLAND SENIOR HIGH	REIMBURSEMENT	1,425.00
62786	GRONE'S OUTDOOR POWER	SUPPLIES	7,034.58
62787	HALL COUNTY TREASURER	TAXES	1,646.48
114912	HERZBERG, MICHAEL	REIMBURSEMENT	54.50
62788	HONEYWELL	CONTRACT SERVICES	756.41
114903	HORAK, SHELIA	CONTRACTED SERVICES	2,218.75
62789	HOUCHEN BINDERY	SUPPLIES	330.25
62790	HOUGHTON MIFFLIN HARCOURT	SUPPLIES	4,760.72
62791	HOWARD GREELEY RURAL PUBLIC POWER DIST.	ELECTRICITY	1,158.73
62792	HUMAN RELATIONS	SUPPLIES	802.89
62793	HYVEE	INSERVICE\SUPPLIES	201.09
62794	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	177.67
114913	JOHNSON, AMY	REIMBURSEMENT	21.00
62795	JOHNSON, SCOTT	REIMBURSEMENT	346.87
62796	JOSTENS	SUPPLIES	40.44
62797	KRIZ-DAVIS CO	REPAIRS	54.00
62798	LAKESHORE	SUPPLIES	183.95

Check #	Vendor Name	Vendor Description	Check Total
62799	LASER WORKS	ENGRAVING	32.65
62800	LEARNING RESOURCES, INC	SUPPLIES	31.94
62801	MCCORMICKS	EQUIPMENT	550.00
62803	MENARDS	SUPPLIES/EQUIPMENT	1,191.80
62804	MID NEBRASKA DISPOSAL	GARBAGE SERVICE	815.43
62805	MID-PLAINS EQUIPMENT INC	TRAILER	325.70
62806	MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES	689.90
62807	MUSIC IN MOTION	SUPPLIES	94.20
62808	NASCO	SUPPLIES	260.70
62810	NCSA	REGISTRATION	3,067.00
62811	NE ASSOCIATION OF SCHOOL BOARDS	REGISTRATION	858.00
62812	NEBRASKA AIR FILTERS	SUPPLIES	452.88
62813	NEBRASKA FIRE SPRINKLER CORP	INSPECTION/EQUIPMENT	424.00
62814	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	83.00
62815	NEBRASKALINK	SUPPLIES	729.00
62816	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	2,500.00
62817	NORTHWEST EVALUATION ASSOCIATION	CURRICULUM MAPS	150.00
62818	NORTHWESTERN ENERGY	GAS SERVICE	487.85
62819	OFFICE MAX INCORPORATED	SUPPLIES	26.16
62820	ONE SOURCE	BACKGROUND CHECKS	74.00
62821	ONER PETTY CASH	REIMBURSEMENT	49.00
114914	PAIGE, JEFFREY	REIMBURSEMENT	882.02
62822	PALOS SPORTS	SUPPLIES	442.46
62823	PAXTON PATTERSON LLC	SUPPLIES	290.25
62824	PEARSON EDUCATION	TEXTBOOKS	1,475.45
62825	PITSCO EDUCATION	SUPPLIES/EQUIPMENT	209.47
114915	PLACKE, SHARON	MILEAGE/SUPPLIES REIMBURSEMENT	172.05
62826	PLATTE VALLEY COMMUNICATIONS	SUPPLIES	500.00
62827	POWELL, NEDRA	EXPENSE REIMBURSEMENT	64.63
62828	PREFERRED MAIL	POSTAGE	1,500.00
114904	PRESTO-X COMPANY	CONTRACT SERVICE	268.48
62829	PROCLEAN SOLUTIONS	MAINTENANCE	210.64
114906	PROTEX CENTRAL	ALARM SERVICE	3,373.20
62830	PYRAMID SCHOOL PRODUCTS	SUPPLIES	1,925.90
114916	RAMSEY, JEANETTE	REIMBURSEMENT	54.50
62831	REALLY GOOD STUFF	SUPPLIES	295.34
62832	REAMS	REPAIRS	467.69
62833	SARGENT-WELCH	SUPPLIES/EQUIPMENT	4.83

Check #	Vendor Name	Vendor Description	Check Total
114922	SCHOOL SPECIALTY	SUPPLIES	7,499.56
62834	SCHOOLMATE	PLANNERS	2,239.50
114923	SHEEKS, SUZANNE	REIMBURSEMENT	10.64
62835	SK SEPTIC	SEPTIC PUMPING	400.00
62836	SOCIAL STUDIES SCHOOL SERVICE	SUPPLIES	68.16
62837	SOFTCHOICE CORPORATION	SOFTWARE	8,740.00
62838	SOFTWARE UNLIMITED INC	COMPUTER SOFTWARE	4,600.00
62839	SOURCEGAS, LLC	FUEL	356.04
62840	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	6,514.70
62841	SPECTRUM BUSINESS	INTERNET	1,979.95
62842	STAPLES	SUPPLIES	105.24
62843	STRYKER, TOM	SUPPLIES	66.00
62844	SUPER DUPER PUBLICATIONS	SUPPLIES	79.95
62846	SUPPLYWORKS	SUPPLIES	9,892.34
62847	SUPREME SCHOOL SUPPLY CO	SUPPLIES	32.87
62848	TEACHER DIRECT	SUPPLIES	140.74
62849	TIME FOR KIDS	SUBSCRIPTIONS	205.16
62850	TURFWERKS	SUPPLIES	54.56
62851	UNITED ART & EDUCATION	SUPPLIES	2,165.78
62852	UNIVERSAL PUBLISHING	SUPPLIES	269.92
62853	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	147.52
62854	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	843.05
62855	US BANK VISA	SUPPLIES/INSERVICE	221.04
62856	US BANK VISA	SUPPLIES/INVERVICE	17.68
62857	US BANK VISA	SUPPLIES/INSERVICE	1,338.56
62858	US GAMES	SUPPLIES	106.34
62859	US TOY/CONSTRUCTIVE PLAYTHINGS	SUPPLIES	65.48
62860	VERIZON WIRELESS	CELLULAR PHONE	673.18
62861	VILLAGE OF CHAPMAN	SEWER	489.31
62862	VISA	SUPPLIES/INSERVICE	1,115.40
62863	VISA	SUPPLIES/EXPENSES	55.90
62864	VISA	SUPPLIES/INSERVICE	1,054.53
62865	VISA	SUPPLIES/INSERVICE	1,703.42
62866	VISA	SUPPLIES	160.75
62867	VISA	SUPPLIES	36.43
62868	VISA	SUPPLIES\INSERVICE	3,820.94
62869	VISA	INSERVICE/SUPPLIES	2,429.82
62870	WAL-MART	SUPPLIES/EQUIPMENT	114.51

Check #	Vendor Name	Vendor Description	Check Total	
62871	WEX BANK	GAS & OIL	116.78	
62872	YOUTHLIGHT	SUPPLIES	295.10	
62873	ZANER-BLOSER	SUPPLIES	538.54	
62874	ZIGS FOUR WHEEL DRIVE	REPAIRS	136.26	
			Fund Total:	**190,859.76**
Checking	**8 Fund: 08**	**BUILDING FUND**		
1309	SPORT CONSULTANTS UNLIMITED LLC	GYM FLOORING	19,950.00	
1310	ZILLER TILE CENTER	SUPPLIES/REPAIRS	2,311.00	
			Fund Total:	**22,261.00**