INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total
Checking 1	**Fund: 01 GENERAL FUND**		
115653	ACE HARDWARE	SUPPLIES	66.41
63209	ADP, INC	SOFTWARE	383.40
63210	AFFORDABLE ELECTRIC	ELECTRIC REPAIRS	1,544.27
63211	ALERT SOLUTIONS	ALERT SUPPORT	1,809.75
63212	AS CENTRAL SERVICES	TELEPHONE SERVICE	1,204.06
63213	AT & T	PHONE	306.36
63214	AT& T	PHONE	100.00
63215	BAASCH WELDING CO	REPAIRS/MAINTENANCE	145.60
63216	CANNON FINANCIAL SERVICES	SUPPLIES	1,180.00
63217	CAPITAL BUSINESS SYSTEMS, INC	SUPPLIES	4,018.00
63218	CAROLINA BIOLOGICAL	SUPPLIES/EQUIPMENT	9.16
63219	CASSELL, MICHAELA	MILEAGE REIMBURSMENT	99.11
63220	CENTRA CHEMICAL SERVICES INC	CHEMICALS	244.00
63221	CENTRAL MINNESOTA ED RESEARCH & DEVELOPMENT COUNCIL	SOFTWARE	971.90
115654	CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	2,252.22
63222	CENTRAL NEBRASKA SOD SUPPLY LLC	SUPPLIES	138.88
63223	CENTURYLINK	PHONE ST LIBORY	300.53
115655	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	14,421.45
115656	COCHNAR, CONSTANCE	REIMBURSEMENT	229.77
115657	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	278.00
115658	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	2,589.00
63224	COPYCAT PRINTING	PRINTING	12.00
63226	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	523.67
115645	CROSS DILLION TIRE	VEHICLE MAINTENANCE	16.31
63227	CULLIGAN	SALT & RENT	2,438.82
63228	CZAPLEWSKI, RACHEL	MILEAGE REIMBURSEMENT	78.83
63229	DIAMOND VOGEL	PAINT/SUPPLIES	54.00
63230	DOUGLAS C WINTER	EQUIPMENT AND SERVICE	303.00
115646	EAKES OFFICE SOLUTIONS	SUPPLIES	8,109.83
115659	EARLL, MARCIA	REIMBURSEMENT	16.95
115647	EBERL PLUMBING & DRAIN	REPAIRS	275.00
63231	ENCK, HEATHER	PARENT MILEAGE	321.20
63232	ESU #10	SUPPLIES/REPAIRS	5,625.00
115660	FISHER, MATTHEW	REIMBURSEMENT	76.04
115661	G I INDEPENDENT	ADVERTISING	2,579.71
63233	GIFS TRUCK AND AUTO INC	VEHICLE PURCHASE	13,700.00
63234	GOVCONNECTION INC	SUPPLIES	657.15

Check #	Vendor Name	Vendor Description	Check Total
63235	GREAT PLAINS COMMUNICATIONS,INC	PHONE	113.62
63236	GRONE'S OUTDOOR POWER	SUPPLIES	1.04
115662	GRUPE, DOREEN	REIMBURSEMENT	48.95
63237	HEARTLAND ROOFING CONSULTANT	ROOFING CONSULTANT FEES	2,500.00
115663	HERZBERG, MICHAEL	REIMBURSEMENT	54.50
115664	HOLIDAY EXPRESS	TRANSPORTATION	47,218.98
115648	HOMETOWN LEASING	COPIER LEASE PYMT	242.00
63238	HONEYWELL	CONTRACT SERVICES	3,197.58
115649	HORAK, SHEILA	CONTRACTED SERVICES	2,307.50
63239	HOWARD GREELEY RURAL PUBLIC POWER DIST.	ELECTRICITY	2,413.80
63240	HYVEE	INSERVICE\SUPPLIES	166.52
63241	INTERSTATE ALLBATTERY	BATTERIES	2,140.00
63242	IPEVO INC	SUPPLIES	65.55
63243	ISLAND GLASS CO	REPAIRS	580.85
63244	ISLAND INDOOR CLIMATE LLC	HEATING AND AIR	2,650.00
63245	ISLAND LANDHANDLERS, INC., SAND AND GRAVEL	SUPPLIES	103.27
63246	JOHNSON, MICK	PIANO TUNING	160.00
115665	JW PEPPER	MUSIC	668.14
63247	KARIN, KATIE	CHOREOGRAPHER	1,350.00
115650	KERR, CINDY	MILEAGE REIMBURSEMENT	452.31
115666	LARSEN, ANITA	REIMBURSEMENT	16.95
63248	LEARNING FORWARD NEBRASKA	INSERVICE	15.00
63249	LOUP VALLEY LIGHTING, INC	BUILDING UPKEEP	1,083.50
63250	MACIE PUBLISHING COMPANY	SUPPLIES	68.50
63251	MAVERICKLABEL.COM	LABELS	449.73
115667	MCCULLA, FRANCIS	MILEAGE/SUPPLIES REIMBURSEMENT	194.25
63252	MCGRAW-HILL SCHOOL ED HOLDINGS LLC	SUPPLIES	1,225.64
63253	MEMORYDEALERS.COM	TECHNOLOGY	1,940.00
63254	MENARDS	SUPPLIES/EQUIPMENT	702.54
115668	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,323.92
115669	MIDWEST CONNECTLLC/PREFERRED MAIL	POSTAGE	1,500.00
63255	MIDWEST HYDRAULIC SERVICE & EQUIPMENT	EQUIPMENT & SUPPLIES	439.37
63256	MIDWEST RESTAURANT SUPPLY INC	EQUIPMENT/REPAIRS	9.20
115670	MOSER, MARTY	REIMBURSEMENT	54.50
63257	NE DOL/SAFTEY & LABOR	INSPECTIONS	189.00
63258	NEBRASKA FEDERATION OF WOMANS CLUB	QUIZ BOWL	100.00
63259	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	164.00

INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total
63260	NEBRASKA SCHOOLMASTERS CLUB	DUES	63.00
115671	NEBRASKALINK	SUPPLIES	1,458.00
63261	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	1,316.27
63262	NORTHWEST LUNCH FUND	SUPPLIES/REIMB	154.00
63263	NORTHWESTERN ENERGY	GAS SERVICE	574.96
63264	NW LUNCH FUND	INSERVICE	276.06
115672	ONE SOURCE	BACKGROUND CHECKS	228.00
63265	PERMA BOUND	SUPPLIES	585.84
63266	PERRY GUTHERY HAASE & GESSFORD	LEGAL SERVICES	112.00
63267	PHONAK INC	SPED SUPPLIES	93.39
63268	PITSCO EDUCATION	SUPPLIES/EQUIPMENT	58.00
63269	PIZZA HUT	PIZZA	206.58
63270	PLAYPOWER LT FARMINGTON, INC	PLAYGROUND EQUIPMENT	999.94
115651	PRESTO-X COMPANY	CONTRACT SERVICE	762.53
115652	PROTEX CENTRAL	ALARM SERVICE	1,189.09
63271	QUILL CORPORATION	SUPPLIES	77.74
115673	RAMSEY, JEANETTE	REIMBURSEMENT	173.30
63272	REALLY GOOD STUFF	SUPPLIES	86.26
63273	REAMS	REPAIRS	425.58
63274	RINDER PRINTING	PRINTING/SUPPLIES	257.25
63275	RON'S MUSIC	REPAIRS/SUPPLIES	149.00
63276	SAMS CLUB MC/SYNCB	SUPPLIES	1,480.10
63277	SCHOLASTIC BOOK CLUBS,INC	SUPPLIES	104.00
115674	SCHOOL SPECIALTY	SUPPLIES	346.47
115675	SMITH, PAUL	REIMBURSEMENT	54.50
63278	SOCIETY OF HEALTH & PHYSICAL EDUCATION	SUBSCRIPTION	85.00
115676	SORENSEN, MICHAEL	REIMBURSEMENT	54.50
63279	SOURCEGAS, LLC	FUEL	329.07
115677	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	7,171.88
63280	SPECTRUM BUSINESS	INTERNET	1,979.95
63281	SQUIRRELS, LLC	SOFTWARE	360.00
63282	STANDAGE, RHONDA	REIMBURSEMENT	9.63
63283	STAPLES ADVANTAGE	SUPPLIES	427.26
115678	STETSON, JEANINE	SUPPLIES REIMBURSEMENT	102.78
63284	STEVENSON, ROBERT	MILEAGE	690.94
63285	STUDENT ASSURANCE	INSURANCE	2,238.75
63286	STUHR MUSEUM - ED DEPT	SUPPLIES	658.00
115679	STUTZMAN, ASHLEY	SUPPLIES RIEMB	203.16

Check #	Vendor Name	Vendor Description	Check Total	
63287	SUMMIT SUPPLY CORPORATION OF COLORADO	PLAYGROUND PARTS	211.62	
63288	SUPPLYWORKS	SUPPLIES	2,697.52	
63290	T-SHIRT ENGINEERS	T-SHIRTS/SWEATSHIRTS	648.00	
63289	TELEPHONE SYSTEMS OF NEBRASKA	TELEPHONE SERVICE	79.00	
63291	UNITED LABORATORIES	SUPPLIES	507.83	
63292	US BANK VISA	SUPPLIES/REIMBURSEMENT	118.00	
63293	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	97.02	
63294	US BANK VISA	SUPPLIES/INSERVICE	110.97	
63295	US BANK VISA	SUPPLIES/INSERVICE	14.08	
63296	US BANK VISA	SUPPLIES/INSERVICE	19.95	
63297	US BANK VISA	SUPPLIES/INVERVICE	628.65	
63298	US BANK VISA	SUPPLIES/INSERVICE	288.15	
63299	USAVE PHARMACY NORTHWEST	HEALTH SUPPLIES	22.32	
63300	VERIZON WIRELESS	CELLULAR PHONE	454.45	
63301	VISA	SUPPLIES/INSERVICE	770.78	
63302	VISA	SUPPLIES/EXPENSES	59.15	
63303	VISA	SUPPLIES/INSERVICE	308.65	
63304	VISA	SUPPLIES	187.29	
63305	VISA	SUPPLIES	118.00	
63306	VISA	INSERVICE/SUPPLIES	97.96	
63307	VISA	INSERVICE / SUPPLIES	33.95	
63308	WAL-MART	SUPPLIES/EQUIPMENT	611.07	
115680	WEBB, HEIDI	MILEAGE/SUPPLIES REIMB	102.23	
63310	WEX BANK	GAS & OIL	587.51	
63311	WOODWIND AND BRASSWIND, THE	EQUIPMENT	867.75	
63312	YANDA'S MUSIC AND PRO AUDIO	SUPPLIES	742.71	
			Fund Total:	**178,917.48**
Checking	**8**	**Fund: 08 BUILDING FUND**		
1316	MIDDLETON ELECTRIC, INC	REPAIRS	1,892.11	
			Fund Total:	**1,892.11**