Check #	Vendor Name	Vendor Description	Check Total
Checking	**1 Fund: 01 GENERAL FUND**		
65067	2017 ASD NETWORK STATE CONFERENCE	CONFERENCE	800.00
120243	ACE HARDWARE	SUPPLIES	452.32
65068	AFFORDABLE ELECTRIC	ELECTRIC REPAIRS	70.00
120236	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	AUDIT SERVICES	512.00
65069	AT & T	PHONE	148.57
65070	AT& T	PHONE	100.00
120244	AURORA CO-OP	GASOLINE/PROPANE	2,957.22
65071	BENSON, JEANETTE	ACCOMPANIST	236.25
65072	BLACK HILLS ENERGY	FUEL	2,420.23
65073	BOGGS, JAMES	SPED MENTOR	2,625.00
65074	BREAKOUT INC	SUPPLIES	125.00
65075	CANNON FINANCIAL SERVICES	SUPPLIES	1,180.00
65076	CAROLINA BIOLOGICAL	SUPPLIES/EQUIPMENT	68.95
65077	CENTRAL DISTRICT HEALTH DEPARTMENT	INSERVICE	31.00
120246	CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	4,736.97
65078	CENTURYLINK	PHONE ST LIBORY	126.85
120247	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	19,640.21
120248	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	139.95
120249	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	299.90
65080	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	575.23
120250	CRESCENT ELECTRIC SUPPLY	SUPPLIES	77.89
120237	CROSS DILLION TIRE	VEHICLE MAINTENANCE	1,185.03
65081	CULLIGAN	SALT & RENT	83.50
65082	CUSTOMINK	CLOTHING	219.78
120251	DAS STATE ACCOUNTING - CENTRAL FINANCE	TELEPHONE SERVICE	736.32
120252	DEMKO RENO, CLAUDIA	REIMBURSEMENT	102.68
120253	EAKES OFFICE SOLUTIONS	SUPPLIES	459.26
120238	EBERL PLUMBING & DRAIN	REPAIRS	1,650.00
120254	ELLSWORTH, JEFFREY	REIMBURSEMENT	54.50
65083	ENCK, HEATHER	PARENT MILEAGE	256.40
120255	G I INDEPENDENT	ADVERTISING	1,255.20
65084	GOVCONNECTION INC	SUPPLIES	290.01
65085	GREAT PLAINS COMMUNICATIONS,INC	PHONE	143.01
120256	GRUPE, DOREEN	REIMBURSEMENT	78.36
65086	GTFIRE & SECURITY, INC	INSPECTIONS/SUPPLIES/REPAIR S	1,313.00
65087	GUIDANCE PROFESSIONAL DEVELOPMENT	CONFERENCE	80.00
65088	HEARTLAND ROOFING CONSULTANT	ROOFING CONSULTANT FEES	500.00

Check #	Vendor Name	Vendor Description	Check Total
120257	HENDRICKS, BROOKE	REIMBURSEMENT	16.26
120258	HERZBERG, MICHAEL	REIMBURSEMENT	54.50
65089	HIGHLAND PARK	GROUNDS	1,615.75
120259	HOLIDAY EXPRESS	TRANSPORTATION	38,922.58
120239	HOMETOWN LEASING	COPIER LEASE PYMT	242.00
65090	HONEYWELL	CONTRACT SERVICES	31,588.87
120260	HOOVER, LOLA	REIMBURSEMENT	20.96
120240	HORAK, SHEILA	CONTRACTED SERVICES	2,307.50
65091	HOWARD CO CLERK	ELECTION FEES	286.32
65092	HOWARD GREELEY RURAL PUBLIC POWER DIST.	ELECTRICITY	1,260.00
65093	HYVEE	INSERVICE\SUPPLIES	156.73
65094	JOHNSON, MICK	PIANO TUNING	265.00
65095	JON'S PLUMBING	SNOW REMOVAL	75.00
120261	JW PEPPER	MUSIC	203.98
120262	KERR, CINDY	MILEAGE REIMBURSEMENT	357.72
120263	KRUPICKA, TIMOTHY	REIMBURSEMENT	109.89
65096	LANGUAGE PROJECT, THE	PRESCHOOL SPANISH	500.00
120264	LARSEN, ANITA	REIMBURSEMENT	29.98
65097	LIED LODGE	LODGING	99.00
65098	LOUP VALLEY LIGHTING, INC	BUILDING UPKEEP	167.50
65099	LOVE SIGNS	EQUIPMENT AND REPAIRS	689.23
65100	MAYO CLINIC HEALTH LETTER	SUBSCRIPTIONS	31.52
120265	MCCULLA, FRANCIS	MILEAGE/SUPPLIES REIMBURSEMENT	22.45
65102	MENARDS	SUPPLIES/EQUIPMENT	1,563.92
65103	MERRICK CO TREASURER	ELECTION FEES	208.35
120266	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,449.90
120267	MIDWEST CONNECTLLC	POSTAGE	1,000.00
65104	MOBYMAX LLC	SOFTWARE	198.00
120268	MOSER, MARTY	REIMBURSEMENT	54.50
65105	NATIONAL WILDLIFE FEDERATION	SUBSCRIPTION	19.95
65106	NCSA	REGISTRATION	150.00
65107	NE ASSOCIATION OF SCHOOL BOARDS	REGISTRATION	6,052.00
65108	NEBRASKA ASSOCIATION FOR THE GIFTED	INSERVICE	1,200.00
65109	NEBRASKA DEPARTMENT OF EDUCATION	INSERVICE	225.00
65110	NEBRASKA DEPARTMENT OF LABOR/FINANCE	ELVATOR INSPECTIONS	140.00
120269	NEBRASKALINK	SUPPLIES	1,421.60
65111	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	1,997.50
120270	NORTHWEST PETTY CASH CHECKING	REIMBURSEMENT	476.53

Check #	Vendor Name	Vendor Description	Check Total
65112	NORTHWESTERN ENERGY	GAS SERVICE	5,847.21
65113	NOTEFLIGHT LLC	SUBSCRIPTION	89.00
65114	NW LUNCH FUND	INSERVICE	39.80
120241	O'HARA PLUMBING	SUPPLIES/REPAIRS	1,395.16
65115	OFFICE DEPOT	SUPPLIES	19.56
120271	OGRADY, RYAN	REIMBURSEMENT	257.41
65116	OMAHA WORLD HERALD	SUBSCRIPTION	448.56
65117	ONER PETTY CASH	REIMBURSEMENT	27.00
120272	PFANSTIEL, SHAWN	REIMBURSEMENT	5.00
65118	PIONEER DRAMA SERVICE, INC.	SUPPLIES	25.25
65119	PIZZA HUT	PIZZA	57.95
120242	PRESTO-X COMPANY	CONTRACT SERVICE	572.53
65120	QUILL CORPORATION	SUPPLIES	229.03
120273	RAMSEY, JEANETTE	REIMBURSEMENT	54.50
65121	READ NATURALLY	SUPPLIES	144.30
65122	RINDER PRINTING	PRINTING/SUPPLIES	166.76
65123	SAMS CLUB MC/SYNCB	SUPPLIES	262.72
120274	SCHAEFER, SCOTT	SUPPLIES RIEMB	62.60
120275	SCHOOL SPECIALTY	SUPPLIES	324.75
65124	SCHOOLMART	SUPPLIES	774.03
120276	SMITH, PAUL	REIMBURSEMENT	54.50
65125	SMR PROMOTIONS	SCHOOL PROMTIONS	813.20
120277	SORENSEN, MICHAEL	REIMBURSEMENT	54.50
120278	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	7,092.17
65126	SPECTRUM BUSINESS	INTERNET	707.13
65127	SPORT SAFE TESTING SERVICE INC,	SUBSTANCE ABUSE TESTING	1,131.00
65128	STATE GLASS	GLASS	30.76
65129	STUHR MUSEUM - ED DEPT	SUPPLIES	20.00
65130	SUPER SAVER	SUPPLIES	98.23
65132	T-SHIRT ENGINEERS	T-SHIRTS/SWEATSHIRTS	440.00
65131	TOOFAST	SUPPLIES	49.05
65133	US BANK VISA	SUPPLIES/REIMBURSEMENT	70.46
65134	US BANK VISA	SUPPLIES/INVERVICE	37.99
65135	US BANK VISA	SUPPLIES/INSERVICE	102.92
65136	VERIZON WIRELESS	CELLULAR PHONE	482.10
65137	VILLAGE OF CHAPMAN	SEWER	397.87
65138	VISA	SUPPLIES/INSERVICE	130.75
65139	VISA	SUPPLIES/EXPENSES	124.02
65140	VISA	SUPPLIES/INSERVICE	12.20

INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total	
65141	VISA	INSERVICE/SUPPLIES	138.67	
120279	VODEHNAL, KELLEE	MILEAGE	244.70	
65142	WAL-MART	SUPPLIES/EQUIPMENT	76.51	
120280	WEBB, HEIDI	MILEAGE/SUPPLIES REIMB	56.89	
65143	WENGER CO	SUPPLIES	11,565.00	
65144	WEX BANK	GAS & OIL	403.17	
65145	WHITEFOOT MARKET INC	INSERVICE	220.00	
65146	WIECK'S LAND LEVELING	CONTRACT SERVICES	805.00	
65147	WILLIAM V MACGILL & CO	SUPPLIES	207.31	
120281	YOUNT, SARA	REIMBURSEMENT	77.09	
65148	ZILLER TILE CENTER	SUPPLIES/REPAIRS	184.65	
			Fund Total:	**177,541.54**