INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total
Checking 1	**Fund: 01 GENERAL FUND**		
64751	4IMPRINT	SUPPLIES	240.37
119349	ACE HARDWARE	SUPPLIES	200.91
64752	ADVANCE AUTO PARTS	SUPPLIES	55.96
64753	ADVANCED NEBRASKA	INSERVICE	360.00
119341	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	AUDIT SERVICES	512.00
64754	AMERICAN TIME	SUPPLIES	137.75
64755	ANDERSON FORD	VEHICLE REPAIR	767.58
64756	APPERSON	SUPPLIES	426.88
64757	AT & T	PHONE	184.74
64758	AT& T	PHONE	75.00
119350	AURORA CO-OP	GASOLINE/PROPANE	1,411.78
64759	AWARDS PLUS	SUPPLIES/ENGRAVING	70.00
64760	BAUDVILLE	SUPPLIES	171.25
119351	BOWEN, BROOKE	REIMBURSEMENT	60.87
64761	BRIGGS, INC	SUPPLIES	1,036.77
64762	BROWN, JOHN	CONTRACT LABOR	450.00
64763	BUSCH, JAY	MAINTENANCE	117.50
119352	CALLIHAN, HEATHER	REIMBURSEMENT	539.52
64764	CANNON FINANCIAL SERVICES	SUPPLIES	1,180.00
64765	CASSELL, MICHAELA	MILEAGE REIMBURSMENT	159.98
64766	CENTER FOR EDUCATION & EMPLOYMENT LAW	LEGAL RESOURCE	154.95
64767	CENTRA CHEMICAL SERVICES INC	CHEMICALS	1,148.40
64768	CENTRAL DISTRICT HEALTH DEPARTMENT	INSERVICE	155.00
64769	CENTRAL NE BOBCAT	GROUNDS UPKEEP	29.48
119353	CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	6,546.72
64770	CENTURYLINK	PHONE ST LIBORY	396.91
119354	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	12,834.97
119355	COCHNAR, CONSTANCE	REIMBURSEMENT	8.33
119356	COE, CYNTHIA	REIMBURSEMENT	99.90
119357	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	228.95
64771	CONSTRUCTION RENTAL INC	EQUIPMENT RENTAL	44.00
64773	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	515.74
119342	CROSS DILLION TIRE	VEHICLE MAINTENANCE	670.19
64774	CROUCH RECREATION	SUPPLIES	116.00
64775	CULLIGAN	SALT & RENT	118.50
64776	CZAPLEWSKI, RACHEL	MILEAGE REIMBURSEMENT	247.99
119358	DAS STATE ACCOUNTING - CENTRAL FINANCE	TELEPHONE SERVICE	858.49

Check #	Vendor Name	Vendor Description	Check Total
119343	DEMCO,INC	SUPPLIES	75.32
119359	DEMKO RENO, CLAUDIA	REIMBURSEMENT	211.62
119344	DLR GROUP	CONSULTANT FEES	7,069.97
119360	DOLTON, GLORIA	REIMBURSEMENT	146.59
119361	DUNN, BRENDA	REIMBURSEMENT	49.39
64777	DXP SUPER CENTER,	SUPPLIES	26.51
119362	EAKES OFFICE SOLUTIONS	SUPPLIES	1,876.00
119345	EBERL PLUMBING & DRAIN	REPAIRS	830.44
119363	ELLSWORTH, JEFFREY	REIMBURSEMENT	54.50
64778	ENCK, HEATHER	PARENT MILEAGE	301.64
64779	ESU #10	SUPPLIES/REPAIRS	7,393.51
64780	ESU COORDINATING COUNCIL	INSERVICE	1,450.00
64781	ESU#9	SUPPLIES/INSERVICE	50.00
64782	EWELL EDUCATIONAL SERVICES	SUPPLIES	385.00
64783	FARBER, MICHAEL	PIANO TUNING	107.00
64784	FASTENAL	SUPPLIES	17.10
119364	FELSKE, RANDA	SUPPLIES REIMBURSEMENT	86.57
119365	G I INDEPENDENT	ADVERTISING	1,185.21
119366	GEHRING, BENJAMIN	SUPPLIES REIMBURSEMENT	16.24
64785	GOENNOUCE LLC	SUPPLIES	540.00
64786	GREAT PLAINS COMMUNICATIONS,INC	PHONE	143.21
64787	GREEN LINE EQUIPMENT	SUPPLIES	4.08
64788	HARB'S LANDSCAPING & SUPPLY INC	LANDSCAPING	6,162.50
64789	HELGOTH'S FARMS & PUMPKIN PATCH	ADMISSION FEE	228.00
119367	HENDRICKS, BROOKE	REIMBURSEMENT	53.56
119368	HERZBERG, MICHAEL	REIMBURSEMENT	54.50
119369	HOLIDAY EXPRESS	TRANSPORTATION	51,077.80
119346	HOMETOWN LEASING	COPIER LEASE PYMT	242.00
64790	HONEYWELL	CONTRACT SERVICES	6,506.10
119370	HOOVER, LOLA	REIMBURSEMENT	21.88
119347	HORAK, SHEILA	CONTRACTED SERVICES	2,307.50
64791	HOWARD GREELEY RURAL PUBLIC POWER DIST.	ELECTRICITY	1,677.50
64792	HUMPHREY, LOREN	CONTRACT LABOR	2,000.00
64793	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	60.01
64794	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	384.96
64795	JACK AND JILL	SUBSRCRIPTION	14.00
64796	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	48.50
119371	JW PEPPER	MUSIC	91.35

INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total
64797	KARIN, KATIE	CHOREOGRAPHER	2,300.00
64798	KENS APPLIANCE INC	EQUIPMENT/REPAIRS	449.00
119372	KERR, CINDY	MILEAGE REIMBURSEMENT	424.76
64799	LAKESHORE	SUPPLIES	61.01
64800	LIBERTY HARDWOODS	SUPPLIES	2,433.98
64801	LIGHTSPEED TECHNOLOGIES INC	EQUIPMENT	202.00
119373	MANASIL, MICHELLE	SUPPLIES/MILEAGE REIMB	22.64
64802	MATH COUNTS FOUNDATION	SUPPLIES	240.00
64803	MATTHEW BENDER & CO., INC	SUPPLIES	70.08
119374	MAZOUR, SCOTT	REIMBURSEMENT	32.08
64804	MCGRAW-HILL EDUCATION, INC	SUPPLIES	2,063.21
64805	MENARDS	SUPPLIES/EQUIPMENT	761.61
64806	MHS INC	SPED SUPPLIES	136.00
119375	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,429.60
119376	MIDWEST CONNECTLLC	POSTAGE	1,000.00
119377	MOSER, MARTY	REIMBURSEMENT	54.50
64807	NATIONAL CAREER ACADEMY COALITION	CONFERENCE REGISTRATION	2,600.00
64808	NCSA	REGISTRATION	1,020.00
64809	NE DOL/SAFTEY & LABOR	INSPECTIONS	49.00
64810	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	452.00
119378	NEBRASKALINK	SUPPLIES	2,843.20
119379	NELSON, TAMARA	SUPPLIES REIMBURSEMENT	16.65
64811	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	2,053.50
64812	NORTHWESTERN ENERGY	GAS SERVICE	756.37
64813	NW LUNCH FUND	INSERVICE	175.00
119380	OGRADY, RYAN	REIMBURSEMENT	317.18
119381	ONE SOURCE	BACKGROUND CHECKS	192.00
64814	PLANK ROAD PUBLISHING	SUPPLIES	22.20
119348	PRESTO-X COMPANY	CONTRACT SERVICE	6,831.53
64815	PRODUCTIVITY PLUS ACCOUNT	PARTS/SUPPLIES	42.59
64816	PROJECT LEAD THE WAY	SOFTWARE/INSERVICE	725.75
64817	QUANDT, KIM	MILEAGE	993.82
64818	QUILL CORPORATION	SUPPLIES	224.74
119382	RAMSEY, JEANETTE	REIMBURSEMENT	273.70
64819	REALLY GOOD STUFF	SUPPLIES	21.22
64820	REAMS	REPAIRS	851.17
64821	REC FOUNDATION INC	SUPPLIES/REGISTRATIONS	50.00
64822	REGION IV	DUES	220.00
119383	RETZLAFF, TARA	REIMBURSEMENT	96.88

INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total
64823	RIVER CITY SUPPLY LLC	EDUCATION PROMOTION	165.36
64824	RIXSTINE RECOGNITION	AWARDS AND PROMO	638.41
64825	ROBERTS PUMP AND SUPPLY	SUPPLIES	198.42
64826	ROSES FOR YOU	FLOWERS	9.99
64827	SAMS CLUB MC/SYNCB	SUPPLIES	386.28
64828	SCARECROW PATCH	FIELD TRIPS	208.00
64829	SCHADE LAWN CARE	LAWN CARE	425.00
119384	SCHAEFER, SCOTT	SUPPLIES RIEMB	75.75
64830	SCHOLASTIC BOOK FAIRS - 8	BOOKS	78.89
119385	SCHOOL SPECIALTY	SUPPLIES	58.23
64831	SHAPE NEBRASKA	SUBSCRIPTION	85.00
119386	SMITH, PAUL	REIMBURSEMENT	54.50
119387	SNYDER, ROBERTA	REIMBURSEMENT	16.65
119388	SORENSEN, MICHAEL	REIMBURSEMENT	54.50
64832	SOURCEGAS	FUEL	380.83
119389	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	6,449.68
64833	SPECTRUM BUSINESS	INTERNET	942.42
64834	SPEED, CHRISTA	ORCHESTRA	403.23
64835	SPORT SAFE TESTING SERVICE INC,	SUBSTANCE ABUSE TESTING	2,291.00
119390	STETSON, JEANINE	SUPPLIES REIMBURSEMENT	36.72
64836	STUHR MUSEUM - ED DEPT	SUPPLIES	664.00
64837	SUPER DUPER PUBLICATIONS	SUPPLIES	83.70
64838	SUPER SAVER	SUPPLIES	324.18
64839	SUPPLYWORKS	SUPPLIES	240.44
64840	T-SHIRT ENGINEERS	T-SHIRTS/SWEATSHIRTS	264.50
119391	TURNITIN LLC	SUPPLIES	2,795.00
64841	US BANK VISA	SUPPLIES/REIMBURSEMENT	122.98
64842	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	105.02
64843	US BANK VISA	SUPPLIES/INSERVICE	12.33
64844	US BANK VISA	SUPPLIES/INVERVICE	30.98
64845	US BANK VISA	SUPPLIES/INSERVICE	443.13
64846	USASZ, JUSTIN	TREE REMOVAL	300.00
64847	VERIZON WIRELESS	CELLULAR PHONE	482.50
64848	VILLAGE OF CHAPMAN	SEWER	394.83
64849	VISA	SUPPLIES/INSERVICE	907.54
64850	VISA	SUPPLIES/EXPENSES	106.50
64851	VISA	SUPPLIES/INSERVICE	426.91
64852	VISA	SUPPLIES/INSERVICE	155.52

Check #	Vendor Name	Vendor Description	Check Total		
64853	VISA	SUPPLIES	89.97		
64854	VISA	SUPPLIES/INSERVICE	21.36		
64855	VISA	SUPPLIES	127.00		
64856	VISA	SUPPLIES\INSERVICE	2,274.74		
64857	VISA	INSERVICE/SUPPLIES	297.63		
119392	VODEHNAL, KELLEE	MILEAGE	316.29		
64858	WAL-MART	SUPPLIES/EQUIPMENT	274.64		
64859	WENGER CO	SUPPLIES	894.00		
64860	WESTERN NEBRASKA ADMINISTRATORS	DUES	100.00		
64861	WEX BANK	GAS & OIL	440.19		
64862	WILLIAM V MACGILL & CO	SUPPLIES	100.08		
64863	WRISTBANDS WITH A MESSAGE		183.95		
64864	YANDA'S MUSIC AND PRO AUDIO	SUPPLIES	65.00		
119393	YOUNT, SARA	REIMBURSEMENT	86.47		
				Fund Total:	**183,882.65**
Checking 2	**Fund: 02**	**DEPRECIATION FUND**			
2064748	ISLAND GLASS CO	REPAIRS	6,675.00		
2064749	KLEINTS BUILDING & CONST., INC	REPAIRS	875.00		
				Fund Total:	**7,550.00**
Checking 7	**Fund: 07**	**BOND FUND**			
1061	BOK FINANCIAL	BOND PRINCIPAL/INT PYMT	426,698.25		
				Fund Total:	**426,698.25**
Checking 4	**Fund: 09**	**HAZARDOUS ABATEMENT FUND**			
9064750	BOK FINANCIAL	BOND PRINCIPAL/INT PYMT	242,395.00		
				Fund Total:	**242,395.00**