INVOICES SUBMITTED FOR PAYMENT

Check #	Vendor Name	Vendor Description	Check Total
Checking	**1 Fund: 01**	**GENERAL FUND**	
63727	ADP, INC	SOFTWARE	378.00
63728	ADVANCE AUTO PARTS	SUPPLIES	44.99
63729	ADVANCED EDUCATION, INC	ACCREDITATION FEES	25.00
63730	AEROFUND FINANCIAL INC	SUPPLIES	285.00
63731	AFFORDABLE ELECTRIC	ELECTRIC REPAIRS	70.00
117062	ALMQUIST, MALTZAHN, GALLOWAY & LUTH	AUDIT SERVICES	1,022.00
63732	AS CENTRAL SERVICES	TELEPHONE SERVICE	750.08
63733	AT & T	PHONE	163.41
63734	AT& T	PHONE	100.00
117073	AURORA CO-OP	GASOLINE/PROPANE	2,706.06
63735	AWARDS PLUS	SUPPLIES/ENGRAVING	35.00
63736	BAUDVILLE	SUPPLIES	322.50
117074	BOROFF, DEBRA	MILEAGE	112.11
63737	BRIGGS, INC	SUPPLIES	665.16
117075	CALLIHAN, HEATHER	REIMBURSEMENT	891.08
63738	CANNON FINANCIAL SERVICES	SUPPLIES	1,180.00
63739	CAPITAL BUSINESS SYSTEMS, INC	SUPPLIES	194.49
63740	CENTRA CHEMICAL SERVICES INC	CHEMICALS	7,709.37
63741	CENTRAL NE BOBCAT	GROUNDS UPKEEP	159.08
117076	CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	2,252.22
63742	CENTURYLINK	PHONE ST LIBORY	126.64
117077	CITY OF GRAND ISLAND	ELECT/WATER/SEWER	12,895.12
117063	CNSSP	SPECIAL ED TUITION	241,991.10
117078	COCHNAR, CONSTANCE	REIMBURSEMENT	179.82
117079	COMPUTER CONCEPTS	SUPPLIES/EQUIPMENT	418.95
117080	COMPUTER HARDWARE, INC	SUPPLIES/REPAIRS	283.00
63743	CONNECTICUT VALLEY	SUPPLIES	93.98
63744	COPYCAT PRINTING	PRINTING	17.02
63745	CORNHUSKER C STORES INC.DBA PUMPERS	GAS	279.76
117081	CRESCENT ELECTRIC SUPPLY	SUPPLIES	15.00
117064	CROSS DILLION TIRE	VEHICLE MAINTENANCE	267.82
63746	CULLIGAN	SALT & RENT	58.50
63747	CZAPLEWSKI, RACHEL	MILEAGE REIMBURSEMENT	125.84
63748	DECKER EQUIPMENT	SUPPLIES	69.46
63749	DELL MARKETING L.P	SUPPLIES	4,923.10
117082	DVORAK, ASHLEY	EXPENSE REIMBURSEMENT	12.84
117065	EAKES OFFICE SOLUTIONS	SUPPLIES	706.28
117083	EARLL, MARCIA	REIMBURSEMENT	14.86

Check #	Vendor Name	Vendor Description	Check Total
117066	EBERL PLUMBING & DRAIN	REPAIRS	1,219.50
117084	ELLSWORTH, JEFFREY	REIMBURSEMENT	54.50
63750	ENCK, HEATHER	PARENT MILEAGE	256.40
63751	ESSINK BROTHERS DRYWALL	SERVICES	258.68
63752	ESU #10	SUPPLIES/REPAIRS	6,025.00
63753	ESU COORDINATING COUNCIL	INSERVICE	100.00
63754	ESU#9	SUPPLIES/INSERVICE	1,194.00
117085	FELSKE, RANDA	SUPPLIES REIMBURSEMENT	99.64
63755	FIRST NATIONAL BANK	SAFE DEPOSIT BOX	65.00
117086	FISHER, MATTHEW	REIMBURSEMENT	380.86
117087	G I INDEPENDENT	ADVERTISING	722.77
63756	GI CHAMBER OF COMMERCE	DUES	424.00
63757	GI FAMILY RADIO	ADVERTISING	240.00
63758	GREAT PLAINS COMMUNICATIONS,INC	PHONE	114.07
63759	GRONE'S OUTDOOR POWER	SUPPLIES	725.00
117088	GRUENER, KAREN	EXPENSE REIMBURSEMENT	434.00
117089	HERZBERG, MICHAEL	REIMBURSEMENT	54.50
117090	HOLIDAY EXPRESS	TRANSPORTATION	32,515.67
117067	HOMETOWN LEASING	COPIER LEASE PYMT	242.00
63760	HONEYWELL	CONTRACT SERVICES	3,617.38
117091	HOOVER, LOLA	REIMBURSEMENT	22.68
117068	HORAK, SHEILA	CONTRACTED SERVICES	2,307.50
63761	HOWARD GREELEY RURAL PUBLIC POWER DIST.	ELECTRICITY	1,379.48
63762	HYVEE	INSERVICE\SUPPLIES	453.05
63763	INPATH DEVICES	PHONE SYSTEM	144.00
63764	ISLAND SUPPLY & WELDING	SUPPLIES/REPAIRS	596.10
63765	J&S SALES	EQUIPMENT	35.00
63766	JJ SHORT	REPAIRS	267.35
63767	JOHNNY'S LOCK & KEY SHOP	KEYS/LOCKS	8.00
63768	JOHNSON HARDWARE CO	BUILDING	643.00
63769	JOSTENS	SUPPLIES	777.50
117093	JW PEPPER	MUSIC	1,709.94
117094	KERR, CINDY	MILEAGE REIMBURSEMENT	743.34
117095	LA ROSA, ANTHONY	SUPPLIES REIMBURSEMENT	16.02
63770	LIBERTY HARDWOODS	SUPPLIES	1,481.63
63771	LR LAND AND TREE, INC	SNOW REMOVAL	1,843.75
117069	MATHESON TRI-GAS INC	SUPPLIES	51.30
117096	MAY, CHRIS	CONTRACT LABOR/REIMBURSEMENT	1,417.50
117097	MCCULLA, FRANCIS	MILEAGE/SUPPLIES	152.07

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Check #	Vendor Name	Vendor Description	Check Total
		REIMBURSEMENT	
63772	MENARDS	SUPPLIES/EQUIPMENT	2,200.22
117098	MEYER, BRENDA	CONTRACT LABOR	23.17
117099	MID NEBRASKA DISPOSAL INC	GARBAGE SERVICE	1,288.70
117100	MIDWEST CONNECTLLC	POSTAGE	1,000.00
63773	MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES	551.53
117101	MOSER, MARTY	REIMBURSEMENT	54.50
63774	NASCO	SUPPLIES	245.55
63775	NCSA	REGISTRATION	135.00
63776	NE ASSOCIATION OF SCHOOL BOARDS	REGISTRATION	270.00
63777	NEBRASKA FIRE SPRINKLER CORP	INSPECTION/EQUIPMENT	194.00
63778	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	WATER TESTING	254.00
117102	NEBRASKALINK	SUPPLIES	1,458.00
63779	NEFF COMPANY	SUPPLIES/EQUIPMENT	582.52
63780	NORTHWEST ACTIVITY FUND	REIMBURSEMENT	2,182.34
63781	NORTHWESTERN ENERGY	GAS SERVICE	3,698.56
63782	NRCSA	DUES/CONSULTANT	315.00
63783	NW LUNCH FUND	INSERVICE	330.63
117070	O'HARA PLUMBING	SUPPLIES/REPAIRS	1,085.00
63784	PERRY GUTHERY HAASE & GESSFORD	LEGAL SERVICES	840.00
63785	PLATTE VALLEY COMMUNICATIONS	SUPPLIES	37.50
63786	PPG ARCHITECTURAL COATINGS	SUPPLIES	1,035.00
117071	PRESTO-X COMPANY	CONTRACT SERVICE	321.53
63787	R 8 PRODUCTIONS	LIGHTING	700.00
117103	RAMSEY, JEANETTE	REIMBURSEMENT	666.66
63788	RDJ SPECIALTIES, INC	SUPPLIES	563.04
63789	READ NATURALLY	SUPPLIES	29.07
63790	ROBERT BROOKE & ASSOCIATES INC	SUPPLIES	54.39
117104	RUPP, ROBERT	REIMBURSEMENT	1,382.50
63791	SAMS CLUB MC/SYNCB	SUPPLIES	577.02
117105	SCHAEFER, SCOTT	SUPPLIES RIEMB	25.22
63792	SCHOOL NURSE SUPPLY INC	EQUIPMENT	310.00
117106	SCHOOL SPECIALTY	SUPPLIES	76.07
117107	SMITH, PAUL	REIMBURSEMENT	54.50
117108	SORENSEN, MICHAEL	REIMBURSEMENT	54.50
63793	SOURCEGAS, LLC	FUEL	1,363.67
117109	SOUTHERN PUBLIC POWER DISTRICT	ELECTRICTY	7,138.96
63794	SPECTRUM BUSINESS	INTERNET	1,530.55

Check #	Vendor Name	Vendor Description	Check Total
117072	STANDAGE, RHONDA	REIMBURSEMENT	43.98
63795	STATE GLASS	GLASS	18.60
117110	STETSON, JEANINE	SUPPLIES REIMBURSEMENT	15.11
63796	STRATEGIC AIR & SPACE MUSEUM	ADMISSION FEE	951.60
63797	STUDIES WEEKLY INC	SUPPLIES	130.90
117111	STUTZMAN, ASHLEY	SUPPLIES RIEMB	175.00
63798	SUPPLYWORKS	SUPPLIES	3,088.21
63800	T-SHIRT ENGINEERS	T-SHIRTS/SWEATSHIRTS	247.00
63799	TECH LEADERS LLC	INSERVICE	220.00
63801	ULINE	SUPPLIES	64.91
63802	US BANK VISA	SUPPLIES/REIMBURSEMENT/TRAVEL	594.00
63803	US BANK VISA	SUPPLIES/INSERVICE	24.00
63804	US BANK VISA	SUPPLIES/INSERVICE	58.00
63805	US BANK VISA	SUPPLIES/INSERVICE	20.49
63806	US BANK VISA	SUPPLIES/INSERVICE	155.00
63807	US BANK VISA	SUPPLIES/INVERVICE	29.98
63808	US BANK VISA	INSERVICE/SUPPLIES	20.11
63809	US BANK VISA	SUPPLIES/INSERVICE	83.24
63810	VELASCO, MARIA	INTERPRETER	60.00
63811	VERIZON WIRELESS	CELLULAR PHONE	450.25
63812	VILLAGE OF CHAPMAN	SEWER	489.25
63813	VISA	SUPPLIES/INSERVICE	91.56
63814	VISA	SUPPLIES/EXPENSES	877.24
63815	VISA	SUPPLIES/INSERVICE	145.49
63816	VISA	SUPPLIES/INSERVICE	602.89
63817	VISA	SUPPLIES	515.54
63818	VISA	SUPPLIES\INSERVICE	64.96
63819	VISA	INSERVICE/SUPPLIES	92.82
63820	WAL-MART	SUPPLIES/EQUIPMENT	282.75
117112	WEBB, HEIDI	MILEAGE/SUPPLIES REIMB	17.05
63821	WEX BANK	GAS & OIL	294.84
63822	WIECK'S LAND LEVELING	CONTRACT SERVICES	12,417.50
63823	WILLIAM V MACGILL & CO	SUPPLIES	72.95
63824	WITT, DUANE	MILEAGE	111.00

Fund Total: 399,491.94