

# Payable Journal

Fiscal Year: 2017

Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number						Encumber	
<b>Journal Number: 288</b>		<b>Payable Journal</b>			<b>Posted: 05/02/2017</b>			
<b>ADD TOUCH The Added Touch</b>								
2906			05/08/2017		05/02/2017	Other Expense		
1	1-2310-690					Other Expense	0.00	43.95
<b>Total Invoice:</b>							0.00	43.95
<b>Total Vendor:</b>							0.00	43.95
 <b>ADVANCED AdvancED</b>								
00094003			05/08/2017		05/02/2017	Fees		
1	1-2310-630					Dues & Fees	0.00	900.00
<b>Total Invoice:</b>							0.00	900.00
<b>Total Vendor:</b>							0.00	900.00
 <b>AL SCHOOLS Alliance Public Schools</b>								
00005M			05/08/2017		05/02/2017	Adm Contracted Services		
1	1-2320-318					Superintendent - Contract	0.00	5,500.00
<b>Total Invoice:</b>							0.00	5,500.00
<b>Total Vendor:</b>							0.00	5,500.00
 <b>ALLI FAM Alliance Family Medicine</b>								
0005M			05/08/2017		05/02/2017	Professional Services		
1	1-2750-319					Other Professional Services	0.00	175.03
<b>Total Invoice:</b>							0.00	175.03
<b>Total Vendor:</b>							0.00	175.03
 <b>AWARD Award Emblem</b>								
397792			05/08/2017		05/02/2017	Supplies		
1	1-2400-410					Supplies	0.00	532.84
<b>Total Invoice:</b>							0.00	532.84
<b>Total Vendor:</b>							0.00	532.84
 <b>BILL GRANT Bill Grant</b>								
00005M			05/08/2017		05/02/2017	April Transportation		
1	1-2750-332					Mileage To Parents	0.00	109.80
<b>Total Invoice:</b>							0.00	109.80
<b>Total Vendor:</b>							0.00	109.80
 <b>BRUC PARSH Bruce Parish</b>								
00005M			05/08/2017		05/02/2017	Travel Reimbursements		
1	1-2400-670					Travel & Mileage	0.00	155.75

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Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable	
Line	Account Number				Description		Encumber		
<b>Total Invoice:</b>							0.00	155.75	
<b>Total Vendor:</b>							0.00	155.75	
<b>BYTE</b>		<b>ByteSpeed,LLC</b>							
114111		05/08/2017		05/02/2017	Supplies				
1	1-1100-410				Supplies		0.00	35.00	
<b>Total Invoice:</b>							0.00	35.00	
113657		05/08/2017		05/02/2017	Supplies				
1	1-1100-410				Supplies		0.00	54.00	
<b>Total Invoice:</b>							0.00	54.00	
<b>Total Vendor:</b>							0.00	89.00	
<b>CARV ABBOT</b>		<b>Carver Abbott</b>							
00005M		05/08/2017		05/02/2017	April Transportation				
1	1-2750-332				Mileage To Parents		0.00	329.40	
<b>Total Invoice:</b>							0.00	329.40	
<b>Total Vendor:</b>							0.00	329.40	
<b>CHRS ALLN</b>		<b>Chris Allen</b>							
0005M		05/08/2017		05/02/2017	April Transportation				
1	1-2750-332				Mileage To Parents		0.00	116.79	
<b>Total Invoice:</b>							0.00	116.79	
<b>Total Vendor:</b>							0.00	116.79	
<b>CODY KOST</b>		<b>Cody Kostman</b>							
00005M		05/08/2017		05/02/2017	April Transportation				
1	1-2750-332				Mileage To Parents		0.00	104.40	
<b>Total Invoice:</b>							0.00	104.40	
<b>Total Vendor:</b>							0.00	104.40	
<b>CONSTELE</b>		<b>Consolidated Telephone</b>							
00005M		05/08/2017		05/02/2017	Telephone				
1	1-2510-382				Telephone		0.00	472.68	
<b>Total Invoice:</b>							0.00	472.68	
<b>Total Vendor:</b>							0.00	472.68	
<b>COUN INN</b>		<b>Country Inn and Suites</b>							
1586		05/08/2017		05/02/2017	Travel Expense				
1	1-1100-670				Travel & Mileage (instruct.)		0.00	1,187.88	

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Inv Number	Inv Date	PO Number	PO Date	Description		Payable
Line	Account Number		Description		Encumber	
<b>Total Invoice:</b>					0.00	1,187.88
<b>Total Vendor:</b>					0.00	1,187.88
<b>COW COUN</b>	<b>Cow Country Sales &amp; Service</b>					
31784	05/08/2017		05/02/2017	Vehicle Tires		
1	1-2750-337		Tires/Parts		0.00	196.98
<b>Total Invoice:</b>					0.00	196.98
<b>Total Vendor:</b>					0.00	196.98
<b>CRT FRMAN</b>	<b>Curtis Froman</b>					
00005M	05/08/2017		05/02/2017	April Transportation		
1	1-2750-332		Mileage To Parents		0.00	90.78
<b>Total Invoice:</b>					0.00	90.78
<b>Total Vendor:</b>					0.00	90.78
<b>CSC CONF</b>	<b>CSC Conferencing</b>					
Conf 7750	05/08/2017		05/02/2017	Scholastic Contest Meals		
1	1-1197-670		HAL Travel		0.00	139.65
<b>Total Invoice:</b>					0.00	139.65
<b>Total Vendor:</b>					0.00	139.65
<b>D &amp; R</b>	<b>D &amp; R Repair</b>					
11506-26	05/08/2017		05/02/2017	Vehicle Repair & Maintenance		
1	1-2750-334		Repair/Maintenance		0.00	3,032.55
<b>Total Invoice:</b>					0.00	3,032.55
<b>Total Vendor:</b>					0.00	3,032.55
<b>DARCY LEIT</b>	<b>Darcy Leistriz</b>					
00005M	05/08/2017		05/02/2017	April Transportation		
1	1-2750-332		Mileage To Parents		0.00	170.80
<b>Total Invoice:</b>					0.00	170.80
<b>Total Vendor:</b>					0.00	170.80
<b>DREDGROC</b>	<b>Dredla's Grocery</b>					
00005M	05/08/2017		05/02/2017	Supplies		
1	1-1100-410		Supplies		0.00	186.06
2	1-1200-410		Supplies		0.00	60.32
3	1-2510-410		Supplies		0.00	66.32
4	1-2610-410		Supplies		0.00	49.25
<b>Total Invoice:</b>					0.00	361.95

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Inv Number	Inv Date	PO Number	PO Date	Description		Encumber	Payable
Line	Account Number		Description				
<b>Total Vendor:</b>						0.00	361.95
<b>EBSCO</b>	<b>EBSCO Information</b>						
3215	05/08/2017		05/02/2017	Periodicals			
1	1-2222-440		Periodicals			0.00	955.23
<b>Total Invoice:</b>						0.00	955.23
<b>Total Vendor:</b>						0.00	955.23
<b>ESU16</b>	<b>ESU 16</b>						
00005M	05/08/2017		05/02/2017	SPED Supplies			
1	1-1200-410		Supplies			0.00	400.00
<b>Total Invoice:</b>						0.00	400.00
<b>Total Vendor:</b>						0.00	400.00
<b>GABE HUFF</b>	<b>Gabe Huffman</b>						
00005M	05/08/2017		05/02/2017	April Transportation			
1	1-2750-332		Mileage To Parents			0.00	128.16
<b>Total Invoice:</b>						0.00	128.16
<b>Total Vendor:</b>						0.00	128.16
<b>HAMP INN</b>	<b>Hampton Inn</b>						
125520A	05/08/2017		05/02/2017	Travel Expense			
1	1-1100-670		Travel & Mileage (instruct.)			0.00	338.00
<b>Total Invoice:</b>						0.00	338.00
<b>Total Vendor:</b>						0.00	338.00
<b>HOOK CO</b>	<b>Hooker County Tribune</b>						
00005M	05/08/2017		05/02/2017	Supplies			
1	1-2400-410		Supplies			0.00	70.00
<b>Total Invoice:</b>						0.00	70.00
<b>Total Vendor:</b>						0.00	70.00
<b>HUSKRLND</b>	<b>Huskerland</b>						
00005M	05/08/2017		05/02/2017	Periodicals			
1	1-2222-440		Periodicals			0.00	64.00
<b>Total Invoice:</b>						0.00	64.00
<b>Total Vendor:</b>						0.00	64.00
<b>INT GRNHOU</b>	<b>International Greenhouse</b>						
623224	05/08/2017		05/02/2017	Supplies			
1	1-1100-410		Supplies			0.00	323.00

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Vendor ID	Vendor Name	Inv Number	Inv Date	PO Number	PO Date	Description	Accrued	Payable
Line	Account Number						Encumber	
<b>Total Invoice:</b>							0.00	323.00
<b>Total Vendor:</b>							0.00	323.00
<b>JOHN BUNTN Johnathon Buntin</b>								
00005M			05/08/2017		05/02/2017	April Transportation		
1	1-2750-332					Mileage To Parents	0.00	544.34
<b>Total Invoice:</b>							0.00	544.34
<b>Total Vendor:</b>							0.00	544.34
<b>KCHS Keith Co Historical Society</b>								
00005M			05/08/2017		05/02/2017	3-6 Grades Field Trip Expense		
1	1-1100-630					Dues & Fees	0.00	50.00
<b>Total Invoice:</b>							0.00	50.00
<b>Total Vendor:</b>							0.00	50.00
<b>KITTLE'S Kittle's Music</b>								
165194			05/08/2017		05/02/2017	Supplies		
1	1-1100-410					Supplies	0.00	38.00
<b>Total Invoice:</b>							0.00	38.00
<b>Total Vendor:</b>							0.00	38.00
<b>MAT HEBRT Matt Hebbert</b>								
00005M			05/08/2017		05/02/2017	April Transportation		
1	1-2750-332					Mileage To Parents	0.00	192.24
<b>Total Invoice:</b>							0.00	192.24
<b>Total Vendor:</b>							0.00	192.24
<b>MCI BUS MCI Business</b>								
00005M			05/08/2017		05/02/2017	Telephone		
1	1-2510-382					Telephone	0.00	26.16
<b>Total Invoice:</b>							0.00	26.16
<b>Total Vendor:</b>							0.00	26.16
<b>MURAY HTCH Murray McMurray Hatchery</b>								
1491223			05/08/2017		05/02/2017	Supplies		
1	1-1100-410					Supplies	0.00	68.16
<b>Total Invoice:</b>							0.00	68.16
<b>Total Vendor:</b>							0.00	68.16
<b>NCSAdm NE Council of School Adm</b>								

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48905			05/08/2017		05/02/2017	Fees		
		1	1-1100-630			Dues & Fees	0.00	125.00
						<b>Total Invoice:</b>	0.00	125.00
						<b>Total Vendor:</b>	0.00	125.00
<b>NE FIRE</b>	<b>NE Safety &amp; Fire Equipment</b>							
82141-42-40			05/08/2017		05/02/2017	Repair & Maintenance		
		1	1-2620-318			Dep Fund/Repair & Maint	0.00	1,156.00
						<b>Total Invoice:</b>	0.00	1,156.00
						<b>Total Vendor:</b>	0.00	1,156.00
<b>NEFF</b>	<b>NEEF/Don Bartholomew</b>							
00005M			05/08/2017		05/02/2017	Supplies		
		1	1-2400-410			Supplies	0.00	917.36
						<b>Total Invoice:</b>	0.00	917.36
						<b>Total Vendor:</b>	0.00	917.36
<b>PLAT VALY</b>	<b>Platte Valley Electric, LLC</b>							
11681			05/08/2017		05/02/2017	Repair & Maintenance		
		1	1-2620-318			Dep Fund/Repair & Maint	0.00	980.00
						<b>Total Invoice:</b>	0.00	980.00
						<b>Total Vendor:</b>	0.00	980.00
<b>PREMA</b>	<b>PREMA</b>							
00005M			05/08/2017		05/02/2017	Electricity		
		1	1-2610-322			Electricity	0.00	7,262.96
						<b>Total Invoice:</b>	0.00	7,262.96
						<b>Total Vendor:</b>	0.00	7,262.96
<b>RANCH SUP</b>	<b>Ranch Supply, Inc.</b>							
00005M			05/08/2017		05/02/2017	Supplies & Maintenance		
		1	1-1100-410			Supplies	0.00	81.75
		2	1-2222-410			Supplies	0.00	21.92
		3	1-2620-318			Dep Fund/Repair & Maint	0.00	260.85
						<b>Total Invoice:</b>	0.00	364.52
						<b>Total Vendor:</b>	0.00	364.52
<b>RENAISS</b>	<b>Renaissance Learning,</b>							
RPRNQ1707194			05/08/2017		05/02/2017	Fees		
		1	1-1100-630			Dues & Fees	0.00	5,575.50

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<b>Total Invoice:</b>							0.00	5,575.50	
<b>Total Vendor:</b>							0.00	5,575.50	
<b>ROB BROS Robert Brosius</b>									
00005M		05/08/2017		05/02/2017	April Transportation				
1	1-2750-332				Mileage To Parents		0.00	414.88	
<b>Total Invoice:</b>							0.00	414.88	
<b>Total Vendor:</b>							0.00	414.88	
<b>SAND SCHOL Sandhills Public Schools</b>									
00005M		05/08/2017		05/02/2017	HAL Travel Expense				
1	1-1197-670				HAL Travel		0.00	22.30	
<b>Total Invoice:</b>							0.00	22.30	
<b>Total Vendor:</b>							0.00	22.30	
<b>SANDOIL Sandhill Oil</b>									
00005M		05/08/2017		05/02/2017	Gas				
1	1-2750-336				Gas/Oil		0.00	2,400.79	
2	1-2620-336				Gas & Oil		0.00	23.29	
3	1-2400-670				Travel & Mileage		0.00	96.92	
<b>Total Invoice:</b>							0.00	2,521.00	
<b>Total Vendor:</b>							0.00	2,521.00	
<b>SCHOL BOK Scholastic Book Fairs -8</b>									
00005M		05/08/2017		05/02/2017	Library Books				
1	1-2222-430				Library Books		0.00	269.22	
<b>Total Invoice:</b>							0.00	269.22	
<b>Total Vendor:</b>							0.00	269.22	
<b>SHN MCKM Shawn McKimmey</b>									
00005M		05/08/2017		05/02/2017	April Transportation				
1	1-2750-332				Mileage To Parents		0.00	27.54	
<b>Total Invoice:</b>							0.00	27.54	
<b>Total Vendor:</b>							0.00	27.54	
<b>STOKES Stokes Seeds, Inc.</b>									
8438236		05/08/2017		05/02/2017	Supplies				
1	1-1100-410				Supplies		0.00	218.40	
<b>Total Invoice:</b>							0.00	218.40	