

**CORE Educational Cooperative Bills**  
**October 10, 2019**

Check #	Vendor Name	Account Number	Invoice Detail Description	Invoice Amount
967	JOHNSON, VALERIE	10 2623 000 334	ED SPECIALIST TRAVEL	\$ 168.00
1628	FIRST BANK & TRUST	10 2623 000 334	ED SPECIALIST TRAVEL	\$ 186.84
1656	US BANK VOYAGER FLEET SYSTEMS	10 2623 000 413	ED SPECIALIST FUEL	\$ 239.83
1628	FIRST BANK & TRUST	10 2623 000 640	ED SPECIALIST DUES	\$ 175.00
1660	MID CENTRAL EDUCATIONAL COOPERATIVE	10 2535 000 520	OFFICE LEASE PAYMENT	\$ 500.00
<b>Fund 10 Total:</b>				<b>\$ 1,269.67</b>
1656	US BANK VOYAGER FLEET SYSTEMS	22 2126 000 413	ED EVAL FUEL	\$ 186.39
969	TECH, ALISHA	22 2149 000 334	PSYCH TRAVEL-MEALS	\$ 41.00
1621	ARMOUR CHRONICLE	22 2149 000 350	PSYCH ADVERTISING-SCREENING	\$ 63.00
1626	CORSICA GLOBE	22 2149 000 350	PSYCH ADVERTISING-SCREENING	\$ 63.00
967	JOHNSON, VALERIE	22 2149 000 411	PSYCH SUPPLIES-SCREENING	\$ 26.61
1644	QUILL CORPORATION	22 2149 000 411	PSYCH SUPPLIES-SCREENING	\$ 24.99
1635	LAWLER AUTOMOTIVE INC	22 2149 000 413	PSYCH CAR BATTERY-JAYNE #5	\$ 199.16
1635	LAWLER AUTOMOTIVE INC	22 2149 000 413	PSYCH OIL CHANGE - JAYNE #5	\$ 32.81
1651	SEVERSON'S SERVICE	22 2149 000 413	PSYCH BRAKES-ALISHA #9	\$ 305.71
1656	US BANK VOYAGER FLEET SYSTEMS	22 2149 000 413	PSYCH FUEL	\$ 657.66
969	TECH, ALISHA	22 2149 000 640	PSYCH DUES	\$ 210.00
970	THOMAS, TAYLA	22 2159 000 334	SPEECH TRAVEL	\$ 165.48
1657	VERIZON WIRELESS	22 2159 000 340	SPEECH MIFI	\$ 40.01
1621	ARMOUR CHRONICLE	22 2159 000 350	SPEECH ADVERTISING-SCREENING	\$ 63.00
1626	CORSICA GLOBE	22 2159 000 350	SPEECH ADVERTISING-SCREENING	\$ 63.00
967	JOHNSON, VALERIE	22 2159 000 411	SPEECH SUPPLIES-SCREENING	\$ 26.61
1628	FIRST BANK & TRUST	22 2159 000 411	SPEECH SUPPLIES	\$ 91.54
1644	QUILL CORPORATION	22 2159 000 411	SPEECH SUPPLIES	\$ 44.98
1644	QUILL CORPORATION	22 2159 000 411	SPEECH SUPPLIES-SCREENING	\$ 24.99
1647	RIVERSIDE INSIGHTS	22 2159 000 411	SPEECH SUPPLIES-BATTELLE	\$ 980.43
1659	ZOOM VIDEO COMMUNICATIONS, INC	22 2159 000 411	SPEECH SUPPLIES	\$ 19.98
971	WITT, TANIA	22 2159 000 413	SPEECH FUEL - CAR #21	\$ 56.25
1639	NELSON'S MACHINE AND WELDING	22 2159 000 413	SPEECH OIL CHANGE - TANIA #21	\$ 41.95
1641	OVERWEG AUTO, GLASS, & FUEL LLC	22 2159 000 413	SPEECH CAR REPAIR - TAYLA #8	\$ 135.35
1651	SEVERSON'S SERVICE	22 2159 000 413	SPEECH OIL CHANGE- JEN B #10	\$ 32.38
1656	US BANK VOYAGER FLEET SYSTEMS	22 2159 000 413	SPEECH FUEL	\$ 1,044.52
965	BOYDEN, JENNIFER	22 2159 000 640	SLPA DUES	\$ 100.00
970	THOMAS, TAYLA	22 2159 000 640	SPEECH DUES	\$ 100.00
1657	VERIZON WIRELESS	22 2171 000 340	PT MIFI	\$ 40.01
1655	TOM'S AUTO SERVICE	22 2171 000 413	PT OIL CHANGE - KELLIE #14	\$ 81.40
1656	US BANK VOYAGER FLEET SYSTEMS	22 2171 000 413	PT FUEL	\$ 287.98
1635	LAWLER AUTOMOTIVE INC	22 2172 000 413	OT OIL CHANGE - PAIGE #18	\$ 34.23
1656	US BANK VOYAGER FLEET SYSTEMS	22 2172 000 413	OT FUEL	\$ 323.70
968	LEHR, DAVE	22 2227 000 319	TECH SERVICES; INV #2146	\$ 521.25
1623	CHURCHILL, MANOLIS, FREEMAN, KLUNDT, SHELTON & BURNS LLP	22 2315 000 319	LEGAL FEES; INV #271593	\$ 129.40
1621	ARMOUR CHRONICLE	22 2319 000 350	BOARD ADVERTISING	\$ 190.44
1626	CORSICA GLOBE	22 2319 000 350	BOARD ADVERTISING	\$ 32.86
1653	STANDARD PUBLISHING	22 2319 000 350	BOARD ADVERTISING	\$ 492.96
1642	PLATTE FOOD CENTER	22 2319 000 411	BOARD SUPPLIES	\$ 173.98
1651	SEVERSON'S SERVICE	22 2329 000 413	DIRECTOR TIRES- VAL #3	\$ 326.74
1656	US BANK VOYAGER FLEET SYSTEMS	22 2329 000 413	DIRECTOR FUEL	\$ 238.54
966	BROWN, CATRINA	22 2529 000 334	FISCAL TRAVEL	\$ 172.20
1642	PLATTE FOOD CENTER	22 2529 000 411	FISCAL SUPPLIES	\$ 31.90

1628	FIRST BANK & TRUST	22 2529 000 640	FISCAL DUES-DIAL	\$	10.00
1640	NORTHWESTERN ENERGY	22 2549 000 321 001	OFFICE ELECTRICITY	\$	304.00
1624	CITY OF PLATTE	22 2549 000 321 002	OFFICE WATER AND SEWER	\$	70.67
1638	MOZE F. SANITATION	22 2549 000 323	OFFICE GARBAGE	\$	54.00
1648	SAMUELSON TIRE AND OIL	22 2549 000 323	OFFICE REPAIRS	\$	319.26
1636	MIDSTATE COMMUNICATIONS	22 2549 000 340	OFFICE PHONE	\$	337.89
1628	FIRST BANK & TRUST	22 2549 000 411	OFFICE SUPPLIES	\$	28.74
1644	QUILL CORPORATION	22 2549 000 411	OFFICE SUPPLIES	\$	81.25
1656	US BANK VOYAGER FLEET SYSTEMS	22 2765 000 334	BIRTH TO 3 FUEL	\$	137.26
<b>Fund 22 Total:</b>				<b>\$</b>	<b>9,261.46</b>
1622	BREWER, LINDSEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	640.00
1627	DYK, ROXANE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,280.00
1629	FOUBERG, JOHN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	800.00
1630	FRANK, STEPHANIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	400.00
1631	HALVORSON, LAURA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	400.00
1632	HANSEN, ANDREA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	320.00
1633	KOUPAL, KAREN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,600.00
1634	LARSON, ERIN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	480.00
1637	MITTELSTEDT, RODNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,040.00
1643	PUNT, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,920.00
1645	RAAK, CATHERINE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,200.00
1646	RENKLY, SHANNON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,200.00
1649	SCHNEIDER, JEFF	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	80.00
1650	SCHNEIDER, MARY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	400.00
1652	SIEGFRIED, JOSHUA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	320.00
1654	TEEL, APRIL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	720.00
1658	WITT, KATE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	480.00
1625	CONVERSE, JODY	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$	1,200.00
1657	VERIZON WIRELESS	53 2226 000 340	VS PHONE	\$	54.92
1628	FIRST BANK & TRUST	53 2226 000 341	VS POSTAGE	\$	101.29
1628	FIRST BANK & TRUST	53 2226 000 411 202	VS SUPPLIES-BLACKBOARD	\$	90.43
<b>Fund 53 Total:</b>				<b>\$</b>	<b>14,726.64</b>
<b>Report Total:</b>				<b>\$</b>	<b>25,257.77</b>