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User ID: HGB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	General	
ACADEMIC SUPERSTORE	10074479	1/2&1/2 computer software	3,025.05
Total ACADEMIC SUPERSTORE			3,025.05
ACCESS ELEVATOR INC	10806	annual safety test on lift	375.00
Total ACCESS ELEVATOR INC			375.00
AdvancED-Nebraska	CIP15537	CIP workshop	125.00
Total AdvancED-Nebraska			125.00
ALPHA REHABILITATION	1064	Level III SpEd Services	282.44
Total ALPHA REHABILITATION			282.44
AS CENTRAL SERVICES	979440	internet	227.47
Total AS CENTRAL SERVICES			227.47
ASK SUPPLY CO	15708	glass cleaner	67.38
Total ASK SUPPLY CO			67.38
BAASCH & SONS INC	132502	supplies	8.00
Total BAASCH & SONS INC			8.00
CENTER FOR PSYCHOLOGICAL SERVICES, PC	cps.nov2015	mileage for Nov.15	133.40
CENTER FOR PSYCHOLOGICAL SERVICES, PC	cps.oct15	mileage cost for Cps	133.40
Total CENTER FOR PSYCHOLOGICAL SERVICES, PC			266.80
CHARTER COMMUNICATIONS	310.nov15	internet	786.46
Total CHARTER COMMUNICATIONS			786.46
CITY OF RAVENNA	357.nov15	water/sewer	471.83
CITY OF RAVENNA	760.nov15	water/sewer	55.00
Total CITY OF RAVENNA			526.83
CSG SCIENTIFIC	11995	air filters	484.35
Total CSG SCIENTIFIC			484.35
CULLIGAN OF KEARNEY	26591.nov15	salt	114.50
CULLIGAN OF KEARNEY	58488	parts/repair/service call	757.97
Total CULLIGAN OF KEARNEY			872.47
EAKES OFFICE PLUS	S116824	copies	3,987.13
Total EAKES OFFICE PLUS			3,987.13
ECOLAB PEST ELIM DIV	6760526	pest control	62.70
Total ECOLAB PEST ELIM DIV			62.70
ESU #10	180300.nov15	ESU 10 Services	33,080.15
Total ESU #10			33,080.15
ESU #9	1790-048	Training	25.00
Total ESU #9			25.00
FARMERS CO-OPERATIVE ASSOC	837326.nov15	gas/oil/parts/labor	3,105.90

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Total FARMERS CO-OPERATIVE ASSOC			3,105.90
FIRST CARE MEDICAL, P.C. OF KEARNEY	schroe0075	physical	175.00
Total FIRST CARE MEDICAL, P.C. OF KEARNEY			175.00
FIRST CARE OF RAVENNA	abels0003	physical	175.00
Total FIRST CARE OF RAVENNA			175.00
GENERAL FLO THRU 384-419	gft.nov2015	mileage, meals, expense reimb. fees	1,997.96
Total GENERAL FLO THRU 384-419			1,997.96
HARRIS SCHOOL SOLUTIONS	XT00110878	W2 FORMS	109.50
HARRIS SCHOOL SOLUTIONS	XT00110879	1099 FORMS	101.18
Total HARRIS SCHOOL SOLUTIONS			210.68
HOMETOWN LEASING	12792246.dec15	copier lease	1,063.00
Total HOMETOWN LEASING			1,063.00
ISLAND SUPPLY WELDING CO	22300.oct2015	welder supplies/gas refills	1,216.65
Total ISLAND SUPPLY WELDING CO			1,216.65
J. W. PEPPER & SON INC.	03453542	music	21.00
J. W. PEPPER & SON INC.	3456152	elem./hs music/band supplies	307.96
Total J. W. PEPPER & SON INC.			328.96
K & B PARTS	2460.nov15	parts	227.29
K & B PARTS	2460.oct2015	parts, supplies	465.83
Total K & B PARTS			693.12
KIRSCHNER IMPLEMENT	P73605	parts	3.46
Total KIRSCHNER IMPLEMENT			3.46
KSB SCHOOL LAW, PC LLO	1080	legal fees	750.00
Total KSB SCHOOL LAW, PC LLO			750.00
LASERBITS, INC.	209987A	supplies for laser projects	265.78
Total LASERBITS, INC.			265.78
LITTLE ANGELS CHILD CARE CENTER	rps.oct/nov15	transportation	54.00
Total LITTLE ANGELS CHILD CARE CENTER			54.00
LUNCH FUND	pk.nov2015	prek snacks	188.40
Total LUNCH FUND			188.40
MANDT SYSTEM, INC., THE	18388	recertification SR	1,105.00
Total MANDT SYSTEM, INC., THE			1,105.00
MIDWEST FLOOR SPECIALISTS	13512	supplies	183.40
Total MIDWEST FLOOR SPECIALISTS			183.40
MIDWEST QUILTING AND EMBROIDERY	979538	sewing machine repair	97.56
Total MIDWEST QUILTING AND EMBROIDERY			97.56

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MOSAIC	AXT1015	level III services	3,275.46
Total MOSAIC			3,275.46
NCSA	42539	Principal Conf. CM	140.00
Total NCSA			140.00
NE PUBLIC POWER DISTRICT	52744.nov15	electric	131.85
NE PUBLIC POWER DISTRICT	52749.nov15	electric	27.37
NE PUBLIC POWER DISTRICT	52754.nov15	electric	22.11
NE PUBLIC POWER DISTRICT	52759.nov15	electric	3,571.57
NE PUBLIC POWER DISTRICT	52765.nov15	electric	60.86
NE PUBLIC POWER DISTRICT	52769.nov15	electric	36.89
Total NE PUBLIC POWER DISTRICT			3,850.65
NEBR CENTRAL TELEPHONE CO	20223987	telephone	181.73
NEBR CENTRAL TELEPHONE CO	20225176	telephone	105.96
NEBR CENTRAL TELEPHONE CO	20225533	telephone	32.08
Total NEBR CENTRAL TELEPHONE CO			319.77
NEBRASKA SAFETY CENTER	57-3195BUS	Level I and Level 2 transp. course	825.00
Total NEBRASKA SAFETY CENTER			825.00
NICHOLSON AND ASSOCIATES	9803	testing	96.00
Total NICHOLSON AND ASSOCIATES			96.00
ONE SOURCE	1882-20151130	background checks	16.00
Total ONE SOURCE			16.00
PATTY GALBRAITH	PG.NOV15	SpEd consulting	2,090.10
Total PATTY GALBRAITH			2,090.10
PAYFLEX SYSTEMS USA INC	21019-745328	account fee	153.45
Total PAYFLEX SYSTEMS USA INC			153.45
PRAIRIE HILLS WIRELESS, LLC	phw.nov15	wifi internet backup	60.00
Total PRAIRIE HILLS WIRELESS, LLC			60.00
RASMUSSEN MECHANICAL SERVICE CORP	SRV034613	repair to boiler	443.90
Total RASMUSSEN MECHANICAL SERVICE CORP			443.90
RAVENNA NEWS	news.nov15	ads for Nov.	247.53
Total RAVENNA NEWS			247.53
RAVENNA SANITATION	trash.nov15	trash	472.80
Total RAVENNA SANITATION			472.80
RAVENNA SUPER FOODS	3172.nov15	teacher materials	22.53
Total RAVENNA SUPER FOODS			22.53
School Specialty Inc	208115534294	headphones 2nd grade	93.00
Total School Specialty Inc			93.00
SOURCEGAS	201537068517	heating bill	2,032.30

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SOURCEGAS	201537068706	heat bill	36.28
Total SOURCEGAS			2,068.58
SVANDA PHARMACY INC	4917	health supplies	19.67
Total SVANDA PHARMACY INC			19.67
THOMPSON CO, THE	1673689	paper towels	353.80
Total THOMPSON CO, THE			353.80
TOWN AND COUNTRY BANK	36985.dec2015	computer note	3,587.69
Total TOWN AND COUNTRY BANK			3,587.69
U.S. Bank	usbank.nov2015	see statement	2,939.61
Total U.S. Bank			2,939.61
US POSTAL SERVICE	BOX8400.2015	PO Box fee	1,270.00
Total US POSTAL SERVICE			1,270.00
Verizon Business	4960080201511	long distance	259.76
Total Verizon Business			259.76
VERIZON WIRELESS	9756238779	cell phones	264.99
Total VERIZON WIRELESS			264.99
WILKE'S TRUE VALUE	75.nov15	parts,supplies	113.05
Total WILKE'S TRUE VALUE			113.05
YANDA'S MUSIC	269183	New Mic system in HS Gym	1,439.00
YANDA'S MUSIC	269943	wood hoop replacement	247.80
Total YANDA'S MUSIC			1,686.80
ZELLER REPAIR	5439	mower repair	110.55
Total ZELLER REPAIR			110.55
Fund Number 01			80,596.79
Checking Account ID 01			80,596.79