Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01 Fund Number 01		General	
ADVANCE EDUCATION INC	00033652	1516-eProve Maint. fee	25.00
Total ADVANCE EDUCATION INC			25.00
ALPHA REHABILITATION	1122	SpEd Level III Services	279.69
ALPHA REHABILITATION	1149	level III Sped Services	261.50
Total ALPHA REHABILITATION			541.19
AS CENTRAL SERVICES	994083	internet	227.47
Total AS CENTRAL SERVICES			227.47
ASK SUPPLY CO	16230	supplies	145.50
Total ASK SUPPLY CO			145.50
AVTECH SOFTWARE INC	GO16021204	go to my devices annual services	99.95
Total AVTECH SOFTWARE INC			99.95
BUILDERS WAREHOUSE	13605	supplies	9.79
Total BUILDERS WAREHOUSE			9.79
CENTER FOR PSYCHOLOGICAL SERVICES, PC	cps.feb2016	counseling program	93.96
CENTER FOR PSYCHOLOGICAL SERVICES, PC	cps.jan2016	Counseling program	125.28
Total CENTER FOR PSYCHOLOGICAL SERVICES, PC			219.24
CENTRAL COMMUNITY COLLEGE	001453976	CPR/First Aid Class	48.00
Total CENTRAL COMMUNITY COLLEGE			48.00
Central Nebraska Bobcat -South Central Bobcat	083473	8 foot blade	214.29
Total Central Nebraska Bobcat -South Central Bobcat			214.29
CENTRAL NEBRASKA BOBCAT	083791	repairs	858.71
Total CENTRAL NEBRASKA BOBCAT			858.71
CHARTER COMMUNICATIONS	2505.feb2016	internet	7.65
CHARTER COMMUNICATIONS	310.feb2016	internet	197.76
Total CHARTER COMMUNICATIONS			205.41
CITY OF RAVENNA	357.feb16	water/sewer	464.33
CITY OF RAVENNA	760.feb16	water/sewer	55.00
Total CITY OF RAVENNA			519.33
COACH MASTER'S INC.	2016-038	Lift Bus Repair	1,302.58
COACH MASTER'S INC.	2016-068	repairs	2,388.45
Total COACH MASTER'S INC.			3,691.03
ECOLAB PEST ELIM DIV	7222589	Pest treatment	65.52
Total ECOLAB PEST ELIM DIV			65.52
ESU #10	180300feb.2016	ESU 10 SERVICES	27,139.47
Total ESU #10			27,139.47
FAMILY PRACTICE OF GRAND ISLAND P.C.	C620036D	physical	183.00
Total FAMILY PRACTICE OF GRAND ISLAND P.C.			183.00

Vendor Name	Invoice Number	Description	Amount
FARMERS CO-OPERATIVE ASSOC	837326.feb16	fuel	2,742.74
Total FARMERS CO-OPERATIVE ASSOC			2,742.74
GENERAL FLO THRU 384-419	gft.feb2016	milieage,food, fees, etc.	2,817.67
Total GENERAL FLO THRU 384-419			2,817.67
GRAND ISLAND INDEPENDENT	20406025	ad for HVAC bids	32.96
Total GRAND ISLAND INDEPENDENT			32.96
HD Supply Facilities Maintenance, Ltd.	9143876558	supplies	198.39
Total HD Supply Facilities Maintenance, Ltd.			198.39
HEARTLAND REFRIGERATION LLC	9908	clean out drain	128.00
Total HEARTLAND REFRIGERATION LLC			128.00
HOMETOWN LEASING	12792246.mar16	copiers	1,063.00
Total HOMETOWN LEASING			1,063.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	911007485	saxon math 2&3	1,675.57
Total HOUGHTON MIFFLIN HARCOURT PUBLISHING CO			1,675.57
INSIGHT PUBLIC SECTOR, INC.	1100459746	software	284.05
Total INSIGHT PUBLIC SECTOR, INC.			284.05
ISLAND SUPPLY WELDING CO	588941	gas	179.02
Total ISLAND SUPPLY WELDING CO			179.02
J. W. PEPPER & SON INC.	03437975	music	5.85
J. W. PEPPER & SON INC.	03462046	music	154.99
J. W. PEPPER & SON INC.	03462894	music	84.95
Total J. W. PEPPER & SON INC.			245.79
JOSTENS	18212268	diplomas	627.22
JOSTENS	18219040	mini diplomas	221.60
Total JOSTENS			848.82
K & B PARTS	2460.feb16	parts/supplies	519.07
Total K & B PARTS			519.07
KEARNEY HUB	02282016	ads	259.69
Total KEARNEY HUB			259.69
KIRSCHNER IMPLEMENT	P74408	parts	64.16
KIRSCHNER IMPLEMENT	P74533	battery	233.82
Total KIRSCHNER IMPLEMENT			297.98
KSB SCHOOL LAW, PC LLO	1412	legal services	1,320.00
Total KSB SCHOOL LAW, PC LLO			1,320.00
LAMINATOR.COM	LMI0200180	lamination rolls	95.04
LAMINATOR.COM	LMI0202509	lamination rolls	244.89

Vendor Name	Invoice Number	Description	Amount
Total LAMINATOR.COM			339.93
LITTLE ANGELS CHILD CARE CENTER	lacc.janfeb16	transportation 1/12-2/9/2016	25.50
Total LITTLE ANGELS CHILD CARE CENTER			25.50
LOUP RIVER PUMP CO	12206	cleaner/repair	101.99
Total LOUP RIVER PUMP CO			101.99
LUNCH FUND	pksnacks.feb16	Prek Snacks	143.60
LUNCH FUND	xfer.march2016	transfer to Lunch fund	6,000.00
Total LUNCH FUND			6,143.60
MANDT SYSTEM, INC., THE	18826	Mandt training M. Bohling	900.00
MANDT SYSTEM, INC., THE	18876	Mandt Training M. Bohling	485.00
Total MANDT SYSTEM, INC., THE			1,385.00
MERNARDS - KEARNEY	99832	supplies	40.00
Total MERNARDS - KEARNEY			40.00
MIDWEST FLOOR SPECIALISTS	13540	cleaner	233.60
Total MIDWEST FLOOR SPECIALISTS			233.60
MOSAIC	AXT0216	Level III Sped Services	2,974.45
Total MOSAIC			2,974.45
MUSIC THEATRE INTERNATIONAL	993105	script drama	20.00
Total MUSIC THEATRE INTERNATIONAL			20.00
NCSA	42968	2106 State Data Conference B. Keilig	125.00
Total NCSA			125.00
NE PUBLIC POWER DISTRICT	52744.feb2016	electric bill	131.85
NE PUBLIC POWER DISTRICT	52749.feb2016	electric bill	27.37
NE PUBLIC POWER DISTRICT	52754.feb2016	electric bill	22.11
NE PUBLIC POWER DISTRICT	52759.feb2016	electric bill	3,071.36
NE PUBLIC POWER DISTRICT	52765.feb2016	electric bill	60.86
NE PUBLIC POWER DISTRICT	52769.feb2016	electric bill	41.48
Total NE PUBLIC POWER DISTRICT			3,355.03
NEBR ASSOC OF SCHOOL BOARDS	39334	education forum conf.	140.00
NEBR ASSOC OF SCHOOL BOARDS	39451	New Board Member Workshop	190.00
NEBR ASSOC OF SCHOOL BOARDS	39494	budget/finance workshop	65.00
Total NEBR ASSOC OF SCHOOL BOARDS			395.00
NEBR CENTRAL TELEPHONE CO	20231802	telephone	328.59
NEBR CENTRAL TELEPHONE CO	20232979	telephone	106.32
NEBR CENTRAL TELEPHONE CO	20233332	telephone	32.21
Total NEBR CENTRAL TELEPHONE CO			467.12
NEBR COUNCIL OF SCHOOL ATTORNEYS	2642	School Law reporter	80.00
Total NEBR COUNCIL OF SCHOOL ATTORNEYS			80.00
NICHOLSON AND ASSOCIATES	9867	testing	142.25

Vendor Name	Invoice Number	Description	Amount
Total NICHOLSON AND ASSOCIATES			142.25
NORTHWEST EVALUATION ASSOCIATION	INV00042253	Maps testing	5,397.50
Total NORTHWEST EVALUATION ASSOCIATION			5,397.50
ONE SOURCE	1882-20160229	background checks	42.00
Total ONE SOURCE			42.00
PALMER PUBLIC SCHOOL	dlspanish.sem2	DL Spanish class	275.00
Total PALMER PUBLIC SCHOOL			275.00
PATTY GALBRAITH	pg. feb16	SpEd Consultation	832.80
Total PATTY GALBRAITH			832.80
PAYFLEX SYSTEMS USA INC	21019-786046	account fee	153.45
Total PAYFLEX SYSTEMS USA INC			153.45
PIONEER PUBLISHING	45342	activity receipt books/operating log boo	131.11
Total PIONEER PUBLISHING			131.11
PLEASANTON PUBLIC SCHOOL	1.economics	LD Economics class	300.00
Total PLEASANTON PUBLIC SCHOOL			300.00
PRAIRIE HILLS WIRELESS, LLC	phw.feb 2016	internet	60.00
Total PRAIRIE HILLS WIRELESS, LLC			60.00
RAVENNA GOLF CLUB	rgc.2016	Usage fee for 2016	2,100.00
Total RAVENNA GOLF CLUB			2,100.00
RAVENNA NEWS	news.feb16	ads/printing	323.10
Total RAVENNA NEWS			323.10
RAVENNA SANITATION	trash.feb16	trash pickup	472.80
Total RAVENNA SANITATION			472.80
RAVENNA SUPER FOODS	3172.feb16	fabric	2.20
Total RAVENNA SUPER FOODS			2.20
SCHOOL HEALTH CORPORATION	3107679	health supplies	27.19
Total SCHOOL HEALTH CORPORATION			27.19
SKILLSUSA NEBRASKA	RavennaHS.2016	2016 SkillsUSA Competition	480.00
Total SKILLSUSA NEBRASKA			480.00
SOURCEGAS	201359231120	heating bill	4,864.14
SOURCEGAS	201804091501	heating bill	140.89
Total SOURCEGAS			5,005.03
SPARQDATA SOLUTIONS	476	Emeeting Subsription renewal 4/16-3/17	1,500.00
Total SPARQDATA SOLUTIONS			1,500.00
SUPPLYWORKS	358190882	soap/tp	1,213.70

Vendor Name	Invoice Number	Description	Amount
SUPPLYWORKS	358531770	paper towels	38.84
Total SUPPLYWORKS			1,252.54
SVANDA PHARMACY INC	4959.feb16	cough drops	25.20
Total SVANDA PHARMACY INC			25.20
THOMPSON CO, THE	1716919	supplies	707.60
Total THOMPSON CO, THE			707.60
TIM'S PLUMBING & REFRIGERATION	3973	repar to furnace	75.00
Total TIM'S PLUMBING & REFRIGERATION			75.00
TOWN AND COUNTRY BANK	36985.mar16	computers	3,587.69
Total TOWN AND COUNTRY BANK			3,587.69
U.S. Bank	usbank.feb16	postage,supplies,books, etc.	2,159.97
Total U.S. Bank			2,159.97
Verizon Business	4960080201602	long distance	200.16
Total Verizon Business			200.16
VERIZON WIRELESS	9761141835	cell phones	265.27
Total VERIZON WIRELESS			265.27
VOSS LIGHTING	715505	LIGHTS	41.40
Total VOSS LIGHTING			41.40
WILKE'S TRUE VALUE	75.feb2016	parts,supplies	56.39
Total WILKE'S TRUE VALUE			56.39
YANDA'S MUSIC	2670.march16	instrument repairs	358.16
Total YANDA'S MUSIC			358.16
YORK ELEMENTARY SCHOOL	24	Early Childhood Summit Registration	150.00
Total YORK ELEMENTARY SCHOOL			150.00
Fund Number 01			88,615.68
Checking Account ID 01			88,615.68