PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 01		Fund Number 01 General		
	12843	ACCESS ELEVATOR INC	10/14/2016	375.00
01 2620 319 000 2		Other Pur Ser Secon	375.00	
Total ACCESS ELEVATOR INC			375.00	
	31870431	ACT	11/02/2016	360.00
01 2120 420 000 2		Resource Texts	360.00	
Total ACT			360.00	
	15832	BAMFORD INC	10/04/2016	250.00
01 2620 318 000 1		Cont/ser Repair Elem	125.00	
01 2620 318 000 2		Con/ser Repair Secon	125.00	
Total BAMFORD INC			250.00	
	99010	BOOK SYSTEMS, INC	09/19/2016	890.00
01 2222 460 000 1		Elem Software	445.00	
01 2222 460 000 2		Computer Software	445.00	
Total BOOK SYSTEMS, INC			890.00	
	bc.4h2016	BUFFALO COUNTY 4-H COUNCIL	11/02/2016	216.00
01 1100 670 000 2		Travel Secon	216.00	
Total BUFFALO COUNTY 4-H COUNCIL			216.00	
	cps.sept16	CENTER FOR PSYCHOLOGICAL SERVICES, PC	10/04/2016	156.60
01 1100 391 000 3		Mileage for Psyche Services	156.60	
Total CENTER FOR PSYCHOLOGICAL SERVICES, PC			156.60	
	090034	CENTRAL NEBRASKA BOBCAT	10/05/2016	115.01
01 2750 337 000 3		Tires And Parts	115.01	
Total CENTRAL NEBRASKA BOBCAT			115.01	
	2505.oct16	CHARTER COMMUNICATIONS	10/24/2016	7.14
01 1100 381 000 3		INTERNET SERVICES	7.14	
	310.oct2016	CHARTER COMMUNICATIONS	10/24/2016	166.28
01 1100 381 000 3		INTERNET SERVICES	166.28	
Total CHARTER COMMUNICATIONS			173.42	
	2483579	CHEMSEARCH	10/12/2016	1,690.00
01 2750 336 000 3		Gas And Oil	1,690.00	
Total CHEMSEARCH			1,690.00	
	905187	CHRISTIE'S KITCHEN	10/26/2016	24.00
01 2120 410 000 2		Supplies Secon	24.00	
Total CHRISTIE'S KITCHEN			24.00	
	357.oct16	CITY OF RAVENNA	10/27/2016	508.75
01 2610 323 000 1		Water Sewer Elem	254.37	
01 2610 323 000 2		Water Sewer Secon	254.38	
	760.oct16	CITY OF RAVENNA	10/27/2016	71.83
01 2610 323 000 1		Water Sewer Elem	35.92	
01 2610 323 000 2		Water Sewer Secon	35.91	
Total CITY OF RAVENNA			580.58	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		**Detail Description**	**Amount**	
	16769	CWK Network	10/17/2016	5,000.00
01 1100 460 000 1		Comp Software Elem	2,500.00	
01 1100 460 000 2		Comp Software Secon	2,500.00	
Total CWK Network			5,000.00	
	13652.2016	DANA F. COLE & COMPANY, LLP	11/04/2016	1,480.00
01 2310 319 000 3		Audit	1,480.00	
Total DANA F. COLE & COMPANY, LLP			1,480.00	
	1031614	DAS State Accounting - Central Finance	10/01/2016	238.96
01 1100 381 000 3		INTERNET SERVICES	238.96	
Total DAS State Accounting - Central Finance			238.96	
	1617ffadues	DISTRICT 8 FFA	11/11/2016	200.00
01 1100 630 000 2		FEES	200.00	
Total DISTRICT 8 FFA			200.00	
	2535654	ECOLAB PEST ELIM DIV	10/13/2016	6,725.00
01 2620 318 000 1		Cont/ser Repair Elem	3,362.50	
01 2620 318 000 2		Con/ser Repair Secon	3,362.50	
	8542321	ECOLAB PEST ELIM DIV	10/18/2016	65.52
01 2620 319 000 1		Other Purch Ser Elem	32.76	
01 2620 319 000 2		Other Pur Ser Secon	32.76	
	8710910	ECOLAB PEST ELIM DIV	11/08/2016	65.52
01 2620 318 000 1		Cont/ser Repair Elem	32.76	
01 2620 318 000 2		Con/ser Repair Secon	32.76	
Total ECOLAB PEST ELIM DIV			6,856.04	
	180300.oct16	ESU #10	11/01/2016	30,880.91
01 1213 313 000 2		Vocational	667.24	
01 2212 319 000 1		Purch Prof Ser Elem	350.00	
01 1214 313 000 2		Deaf and Vision	225.72	
01 1214 313 000 1		OT/PT Therapy	1,263.91	
01 1294 313 000 0		PRE OT/PT Services	220.50	
01 1212 313 000 1		SPED SUPERVISION	2,766.82	
01 1291 313 000 0		PRE SPED Supervision	496.13	
01 1214 313 000 1		OT/PT Therapy	2,173.58	
01 1294 313 000 0		PRE OT/PT Services	383.57	
01 1216 313 000 1		Speech Therapy Elem	15,037.32	
01 1290 313 000 0		PRE SCHL SPEECH	2,050.54	
01 1214 313 000 2		Deaf and Vision	513.39	
01 1213 313 000 1		Diagnostic Testing (School Psych)	4,600.71	
01 1215 313 000 1		Audiology Elem	131.48	
Total ESU #10			30,880.91	
	NE89-32680	EWELL EDUCATIONAL SERVICES	10/15/2016	265.00
01 1125 460 000 2		Comp Software	265.00	
Total EWELL EDUCATIONAL SERVICES			265.00	
	837326.oct16	FARMERS CO-OPERATIVE ASSOC	10/25/2016	4,767.79
01 2750 336 000 3		Gas And Oil	4,767.79	
Total FARMERS CO-OPERATIVE ASSOC			4,767.79	
	700033442	FIRST BOOK	11/10/2016	109.55

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
01 1100 420 000 2		Textbooks Secon	109.55	
Total FIRST BOOK			109.55	
	NEITZE0000	FIRST CARE OF RAVENNA	10/11/2016	175.00
01 2750 319 000 3		Purch Ser(physicals)	175.00	
Total FIRST CARE OF RAVENNA			175.00	
	156786	GRONES OUTDOOR POWER	10/31/2016	1,348.61
01 2620 318 000 1		Cont/ser Repair Elem	674.30	
01 2620 318 000 2		Con/ser Repair Secon	674.31	
	156787	GRONES OUTDOOR POWER	10/31/2016	65.67
01 2620 318 000 1		Cont/ser Repair Elem	32.84	
01 2620 318 000 2		Con/ser Repair Secon	32.83	
Total GRONES OUTDOOR POWER			1,414.28	
	001054	Helgoth's Pumpkin Patch	10/14/2016	114.00
01 1100 670 000 1		Travel Elem	114.00	
Total Helgoth's Pumpkin Patch			114.00	
	12792246.nov16	HOMETOWN LEASING	11/10/2016	1,063.00
01 1100 327 000 1		LEASED EQUIP	354.34	
01 1100 327 000 2		LEASED EQUIP	708.66	
Total HOMETOWN LEASING			1,063.00	
	171988	HTMC	10/26/2016	40.00
01 2310 350 000 3		Advertising & Print	40.00	
Total HTMC			40.00	
	2460.oct16	K & B PARTS	10/31/2016	543.48
01 2750 337 000 3		Tires And Parts	543.48	
	2460.sept16	K & B PARTS	09/30/2016	166.67
01 2750 337 000 3		Tires And Parts	166.67	
Total K & B PARTS			710.15	
	bk.busfees	Kjar, Bradley	10/07/2016	21.00
01 2750 690 000 3		Other Exp	21.00	
Total Kjar, Bradley			21.00	
	2298	KSB SCHOOL LAW, PC LLO	11/01/2016	1,225.00
01 2310 317 000 3		Legal Services	1,225.00	
Total KSB SCHOOL LAW, PC LLO			1,225.00	
	lacc.oct16	LITTLE ANGELS CHILD CARE CENTER	10/31/2016	46.50
01 2760 331 000 1		Contracted Elem	46.50	
Total LITTLE ANGELS CHILD CARE CENTER			46.50	
	pksnacks.oct16	LUNCH FUND	10/13/2016	192.00
01 1190 690 000 1		PreK Misc Exp	192.00	
Total LUNCH FUND			192.00	
	12936	MAVERICK INDUSTRIES INC	10/15/2016	500.00
01 2620 319 000 1		Other Purch Ser Elem	250.00	
01 2620 319 000 2		Other Pur Ser Secon	250.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Total	MAVERICK INDUSTRIES INC		500.00	
	19631	MERNARDS - KEARNEY	10/21/2016	149.00
01 2620 319 000 1		Other Purch Ser Elem	149.00	
Total	MERNARDS - KEARNEY		149.00	
	0591326-in	MID-AMERICAN RESEARCH	10/07/2016	393.03
01 2610 410 000 1		Supplies Elem	196.52	
01 2610 410 000 2		Supplies Secon	196.51	
Total	MID-AMERICAN RESEARCH		393.03	
	13671	MIDWEST FLOOR SPECIALISTS	10/23/2016	237.60
01 2610 410 000 1		Supplies Elem	118.80	
01 2610 410 000 2		Supplies Secon	118.80	
Total	MIDWEST FLOOR SPECIALISTS		237.60	
	3605	MIDWEST MARKETING SERVICES	10/28/2016	140.00
01 2212 410 000 1		Supplies Elem	70.00	
01 2212 410 000 2		Supplies Secon	70.00	
Total	MIDWEST MARKETING SERVICES		140.00	
	AXT0916	MOSAIC	10/05/2016	3,510.05
01 1238 318 000 2		SpEd LVL III OT/PT	156.17	
01 1238 362 000 2		Sped Tuition LVL III	3,353.88	
	AXT1016	MOSAIC	11/01/2016	3,886.66
01 1238 318 000 2		SpEd LVL III OT/PT	179.74	
01 1238 362 000 2		Sped Tuition LVL III	3,706.92	
Total	MOSAIC		7,396.71	
	mosaic.oct16	MOSAIC	11/04/2016	3,273.45
01 1238 362 000 2		Sped Tuition LVL III	3,273.45	
	mosaic.sept16	MOSAIC	10/12/2016	3,204.44
01 1238 362 000 2		Sped Tuition LVL III	3,204.44	
Total	MOSAIC		6,477.89	
	naea.2016	NAEA	10/31/2016	25.00
01 1125 630 000 2		Instr Registration	25.00	
Total	NAEA		25.00	
	28931	NATIONAL GEOGRAPHIC SOCIETY	11/02/2016	100.00
01 1100 630 000 2		FEES	100.00	
Total	NATIONAL GEOGRAPHIC SOCIETY		100.00	
	47549	NCSA	10/28/2016	585.00
01 2400 630 000 2		Dues And Fees Secon	585.00	
Total	NCSA		585.00	
	52744.oct16	NE PUBLIC POWER DISTRICT	10/28/2016	131.85
01 2610 322 000 1		Electricity Elem	65.92	
01 2610 322 000 2		Electricity Secon	65.93	
	52749.oct16	NE PUBLIC POWER DISTRICT	10/28/2016	59.11
01 2610 322 000 1		Electricity Elem	29.56	
01 2610 322 000 2		Electricity Secon	29.55	

PO Number	Invoice Number	Vendor Name	Invoice Date		Amount
Account Number		Detail Description		Amount	
	52754.oct16	NE PUBLIC POWER DISTRICT	10/28/2016		38.77
01 2610 322 000 1		Electricity Elem		19.38	
01 2610 322 000 2		Electricity Secon		19.39	
	52759.oct16	NE PUBLIC POWER DISTRICT	10/28/2016		3,471.69
01 2610 322 000 1		Electricity Elem		1,735.85	
01 2610 322 000 2		Electricity Secon		1,735.84	
	52765.oct16	NE PUBLIC POWER DISTRICT	10/28/2016		60.86
01 2610 322 000 1		Electricity Elem		30.43	
01 2610 322 000 2		Electricity Secon		30.43	
	52769.oct16	NE PUBLIC POWER DISTRICT	10/28/2016		84.77
01 2610 322 000 1		Electricity Elem		42.38	
01 2610 322 000 2		Electricity Secon		42.39	
Total NE PUBLIC POWER DISTRICT				3,847.05	
	41961	NE SAFETY & FIRE EQUIPMENT INC	09/28/2016		266.85
01 2620 318 000 1		Cont/ser Repair Elem		133.42	
01 2620 318 000 2		Con/ser Repair Secon		133.43	
Total NE SAFETY & FIRE EQUIPMENT INC				266.85	
	40805	NEBR ASSOC OF SCHOOL BOARDS	10/27/2016		217.00
01 2320 630 000 3		Dues And Fees		217.00	
	40806	NEBR ASSOC OF SCHOOL BOARDS	10/27/2016		312.00
01 2310 630 000 3		Dues And Fees		312.00	
Total NEBR ASSOC OF SCHOOL BOARDS				529.00	
	20252531	NEBR CENTRAL TELEPHONE CO	10/16/2016		235.22
01 2510 342 000 1		Telehone Elem		117.61	
01 2510 342 000 2		Telephone Secon		117.61	
	20253670	NEBR CENTRAL TELEPHONE CO	10/16/2016		106.12
01 2510 342 000 1		Telehone Elem		53.06	
01 2510 342 000 2		Telephone Secon		53.06	
	20254006	NEBR CENTRAL TELEPHONE CO	10/16/2016		32.73
01 2510 342 000 1		Telehone Elem		16.36	
01 2510 342 000 2		Telephone Secon		16.37	
Total NEBR CENTRAL TELEPHONE CO				374.07	
	nats.HSfee	NEBRASKA ACADEMY OF SCIENCES	11/11/2016		60.00
01 1100 630 000 2		FEES		60.00	
	nats.MSfee	NEBRASKA ACADEMY OF SCIENCES	11/11/2016		60.00
01 1100 630 000 2		FEES		60.00	
Total NEBRASKA ACADEMY OF SCIENCES				120.00	
	252	NEBRASKA DEPARTMENT OF EDUCATION	10/14/2016		25.00
01 2212 319 000 2		Purch Prof Ser Secon		25.00	
Total NEBRASKA DEPARTMENT OF EDUCATION				25.00	
	57-3929BUS	NEBRASKA SAFETY CENTER	10/03/2016		150.00
01 2750 690 000 3		Other Exp		150.00	
	57-3973BUS	NEBRASKA SAFETY CENTER	11/01/2016		300.00
01 2750 690 000 3		Other Exp		300.00	
Total NEBRASKA SAFETY CENTER				450.00	
	NAfee.1617	NICHOLSON & ASSOCIATES	11/10/2016		50.00
01 2750 690 000 3		Other Exp		50.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Total NICHOLSON & ASSOCIATES			50.00	
	3167	Novel Ideas, Inc.	09/25/2016	321.25
01 4211 410 000 9		Supplies/materials	321.25	
Total Novel Ideas, Inc.			321.25	
	1882-20161031	ONE SOURCE	10/31/2016	41.00
01 2310 318 000 3		SERVICES	41.00	
Total ONE SOURCE			41.00	
	SpanishDL. 1stSem	PALMER PUBLIC SCHOOL	10/07/2016	900.00
01 1100 382 000 2		Distance Education	900.00	
Total PALMER PUBLIC SCHOOL			900.00	
	pg.oct16	PATTY GALBRAITH	10/19/2016	720.30
01 1229 318 000 1		Contracted Services	360.15	
01 1222 318 000 2		Contracted Services	360.15	
Total PATTY GALBRAITH			720.30	
	21019-894860	PAYFLEX SYSTEMS USA INC	10/11/2016	137.70
01 2310 630 000 3		Dues And Fees	137.70	
Total PAYFLEX SYSTEMS USA INC			137.70	
	10160093	PLATTE VALLEY COMMUNCIATIONS	10/10/2016	1,050.00
01 1229 411 000 1		Instruc Mater Elem	525.00	
01 1222 411 000 2		Instruc Mater Secon	525.00	
	10160133	PLATTE VALLEY COMMUNCIATIONS	10/13/2016	647.05
01 1100 410 000 2		Gen Supplies Secon	647.05	
Total PLATTE VALLEY COMMUNCIATIONS			1,697.05	
	phw.nov16	PRAIRIE HILLS WIRELESS, LLC	11/01/2016	60.00
01 1100 381 000 3		INTERNET SERVICES	60.00	
Total PRAIRIE HILLS WIRELESS, LLC			60.00	
	ads.oct2016	RAVENNA NEWS	10/28/2016	191.89
01 2310 350 000 3		Advertising & Print	191.89	
Total RAVENNA NEWS			191.89	
	1617-216	RAVENNA PUBLIC SCHOOL FFA	11/10/2016	750.00
01 1100 670 000 2		Travel Secon	750.00	
Total RAVENNA PUBLIC SCHOOL FFA			750.00	
	07435	RAVENNA REDI-MIX INC	10/10/2016	96.00
01 2620 319 000 2		Other Pur Ser Secon	96.00	
Total RAVENNA REDI-MIX INC			96.00	
	trash.oct16	RAVENNA SANITATION	10/31/2016	472.80
01 2620 319 000 1		Other Purch Ser Elem	236.40	
01 2620 319 000 2		Other Pur Ser Secon	236.40	
Total RAVENNA SANITATION			472.80	
	dr.oct16	REICKS, DOMINIC	10/31/2016	154.44

PO Number	Invoice Number	Vendor Name	Invoice Date		Amount
Account Number		Detail Description		Amount	
01 1100 670 000 2		Travel Secon		154.44	
Total REICKS, DOMINIC				154.44	
	2716.oct16	SAM'S CLUB MC/SYNCB	10/27/2016		53.94
01 1229 410 000 1		Gen Supplies Elem		53.94	
Total SAM'S CLUB MC/SYNCB				53.94	
	354368	Scarecrow Patch, The	10/10/2016		142.00
01 1100 670 000 1		Travel Elem		142.00	
Total Scarecrow Patch, The				142.00	
	14000136	SCHOLASTIC INC	10/18/2016		5.21
01 2222 430 000 1		Library Books Elem		5.21	
Total SCHOLASTIC INC				5.21	
	1617-204	SCHROEDER, KENNETH	11/14/2016		100.00
01 2320 690 000 3		Other Misc Exp		100.00	
	ks.oct16	SCHROEDER, KENNETH	10/19/2016		35.64
01 2320 670 000 3		Travel		35.64	
Total SCHROEDER, KENNETH				135.64	
	201626440789	SOURCEGAS	10/17/2016		31.00
01 2610 321 000 1		Fuel Elem		15.50	
01 2610 321 000 2		Fuel Secon		15.50	
	201715392064	SOURCEGAS	10/14/2016		567.45
01 2610 321 000 1		Fuel Elem		204.72	
01 2610 321 000 2		Fuel Secon		204.73	
01 2620 318 000 2		Con/ser Repair Secon		158.00	
Total SOURCEGAS				598.45	
	5436	STUHR MUSEUM OF THE PRAIRIE PIONEER	09/30/2016		136.00
01 1100 670 000 1		Travel Elem		136.00	
Total STUHR MUSEUM OF THE PRAIRIE PIONEER				136.00	
	379885460	SUPPLYWORKS	09/30/2016		78.00
01 2610 410 000 1		Supplies Elem		78.00	
	380796979	SUPPLYWORKS	10/11/2016		52.84
01 2620 319 000 1		Other Purch Ser Elem		52.84	
	380935346	SUPPLYWORKS	10/12/2016		52.84
01 2620 319 000 1		Other Purch Ser Elem		52.84	
	381477066	SUPPLYWORKS	10/18/2016		487.73
01 2620 318 000 2		Con/ser Repair Secon		487.73	
Total SUPPLYWORKS				671.41	
	9344.oct16	SVANDA PHARMACY INC	10/31/2016		15.58
01 2130 410 000 3		Health Supplies		15.58	
Total SVANDA PHARMACY INC				15.58	
	610052	TIM'S PLUMBING & REFRIGERATION	10/27/2016		470.50
01 2620 318 000 1		Cont/ser Repair Elem		235.25	
01 2620 318 000 2		Con/ser Repair Secon		235.25	
Total TIM'S PLUMBING & REFRIGERATION				470.50	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	36985.nov16	TOWN AND COUNTRY BANK	11/10/2016	3,587.69
01 5000 560 000 1		Computer Equip Elem	717.69	
01 5000 560 000 2		Computer Equip Secon	2,870.00	
Total TOWN AND COUNTRY BANK			3,587.69	
	usbank.oct2016	U.S. Bank	10/25/2016	4,296.35
01 2510 341 000 3		Postage	121.61	
01 3135 410 000 3		High Abilt Learn Supplies	105.40	
01 2750 336 000 3		Gas And Oil	158.80	
01 1100 410 000 1		Gen Supplies Elem	53.92	
01 3135 410 000 3		High Abilt Learn Supplies	803.12	
01 2510 410 000 3		Supplies	260.00	
01 1125 460 000 2		Comp Software	49.00	
01 1118 631 000 2		Choral Registration	38.80	
01 1100 670 000 2		Travel Secon	379.62	
01 2222 430 000 2		Library Books Secon	35.91	
01 2212 670 000 1		Travel Elem	36.82	
01 2212 670 000 2		Travel Secon	36.81	
01 1100 530 000 2		Equipment Secon	600.00	
01 2620 318 000 2		Con/ser Repair Secon	681.13	
01 1100 410 000 2		Gen Supplies Secon	36.59	
01 1100 460 000 1		Comp Software Elem	20.17	
01 1100 460 000 2		Comp Software Secon	20.17	
01 3573 670 000 3		TRAVEL EXPENSE AND MILEAGE	117.66	
01 1124 411 000 1		Computer Parts-etc	222.34	
01 1124 411 000 2		Computer Parts-etc	222.33	
01 2222 430 000 1		Library Books Elem	113.76	
01 2120 420 000 2		Resource Texts	34.96	
01 1229 410 000 1		Gen Supplies Elem	49.98	
01 2620 318 000 1		Cont/ser Repair Elem	12.20	
01 2510 410 000 3		Supplies	85.25	
Total U.S. Bank			4,296.35	
	4960080201610	Verizon Business	11/01/2016	308.28
01 2510 342 000 1		Telehone Elem	154.14	
01 2510 342 000 2		Telephone Secon	154.14	
Total Verizon Business			308.28	
	9774343213	VERIZON WIRELESS	10/25/2016	189.86
01 2510 342 000 1		Telehone Elem	94.93	
01 2510 342 000 2		Telephone Secon	94.93	
Total VERIZON WIRELESS			189.86	
	4003.nov16	WALMART COMMUNITY	10/16/2016	0.59
01 1100 630 000 2		FEES	0.59	
Total WALMART COMMUNITY			0.59	
	eap.2ndqtr	WHOLENESS HEALING EAP	11/01/2016	800.00
01 2310 630 000 3		Dues And Fees	800.00	
Total WHOLENESS HEALING EAP			800.00	
	75.oct16	WILKE'S TRUE VALUE	10/31/2016	277.68
01 2750 337 000 3		Tires And Parts	53.13	
01 1229 411 000 1		Instruc Mater Elem	10.05	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1131 411 000 2		Instruc Materials	11.65	
01 2620 319 000 1		Other Purch Ser Elem	101.43	
01 2620 319 000 2		Other Pur Ser Secon	75.33	
01 1100 410 000 2		Gen Supplies Secon	26.09	
Total WILKE'S TRUE VALUE			277.68	
	293460	YANDA'S MUSIC	09/14/2016	83.83
01 1128 318 000 1		Instrument Repair	61.71	
01 1128 318 000 2		Instrument Repair Secon	61.72	
01 1128 318 000 2		Instrument Repair Secon	(39.60)	
	293693	YANDA'S MUSIC	09/15/2016	28.00
01 1128 318 000 1		Instrument Repair	14.00	
01 1128 318 000 2		Instrument Repair Secon	14.00	
	293694	YANDA'S MUSIC	09/15/2016	28.00
01 1128 318 000 1		Instrument Repair	14.00	
01 1128 318 000 2		Instrument Repair Secon	14.00	
	293695	YANDA'S MUSIC	09/15/2016	28.00
01 1128 318 000 1		Instrument Repair	14.00	
01 1128 318 000 2		Instrument Repair Secon	14.00	
	293812	YANDA'S MUSIC	09/16/2016	48.00
01 1128 318 000 1		Instrument Repair	24.00	
01 1128 318 000 2		Instrument Repair Secon	24.00	
	296795	YANDA'S MUSIC	10/20/2016	48.00
01 1128 318 000 1		Instrument Repair	24.00	
01 1128 318 000 2		Instrument Repair Secon	24.00	
	296796	YANDA'S MUSIC	10/20/2016	58.00
01 1128 318 000 2		Instrument Repair Secon	58.00	
	296797	YANDA'S MUSIC	10/20/2016	58.00
01 1128 318 000 1		Instrument Repair	29.00	
01 1128 318 000 2		Instrument Repair Secon	29.00	
	297530	YANDA'S MUSIC	10/28/2016	48.00
01 1128 318 000 2		Instrument Repair Secon	48.00	
	297531	YANDA'S MUSIC	10/28/2016	52.00
01 1128 318 000 2		Instrument Repair Secon	52.00	
Total YANDA'S MUSIC			479.83	
Fund Number 01			99,007.43	
Checking Account ID 01			99,007.43	