PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
Checking Account ID 01		Fund Number 01 General		
	9928796	A-1REFRIGERATION	11/04/2017	85.00
01 2620 319 000 1		Other Purch Ser Elem	85.00	
Total A-1REFRIGERATION			85.00	
	15468	ACCESS ELEVATOR INC	11/07/2017	375.00
01 2620 319 000 2		Other Pur Ser Secon	375.00	
Total ACCESS ELEVATOR INC			375.00	
	1679	ALPHA REHABILITATION	10/31/2017	168.78
01 1238 318 000 2		SpEd LVL III OT/PT	168.78	
Total ALPHA REHABILITATION			168.78	
	4463193339	APPLE INC	10/25/2017	1,196.00
01 1222 560 000 2		Comp Equip Secon	598.00	
01 1229 560 000 1		Computer Equip Elem	598.00	
Total APPLE INC			1,196.00	
	C-17142-JW	ARROW SEED COMPANY INC	10/11/2017	919.40
01 2620 318 000 1		Cont/ser Repair Elem	459.70	
01 2620 318 000 2		Con/ser Repair Secon	459.70	
Total ARROW SEED COMPANY INC			919.40	
	16859	BAMFORD INC	10/03/2017	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	
	00983	BLACK HILLS ENERGY	10/20/2017	33.69
01 2610 321 000 1		Fuel Elem	16.84	
01 2610 321 000 2		Fuel Secon	16.85	
	00984	BLACK HILLS ENERGY	10/20/2017	832.24
01 2610 321 000 1		Fuel Elem	416.12	
01 2610 321 000 2		Fuel Secon	416.12	
Total BLACK HILLS ENERGY			865.93	
	1718-206	Bochart, Denise	10/24/2017	164.59
01 2750 690 000 3		Other Exp	7.50	
01 2750 319 000 3		Purch Ser(physicals)	157.09	
Total Bochart, Denise			164.59	
	cps.oct2017	CENTER FOR PSYCHOLOGICAL SERVICES, PC	11/06/2017	166.75
01 1100 391 000 3		Mileage for Psyche Services	166.75	
	cps.sept17	CENTER FOR PSYCHOLOGICAL SERVICES, PC	10/04/2017	166.75
01 1100 391 000 3		Mileage for Psyche Services	166.75	
Total CENTER FOR PSYCHOLOGICAL SERVICES, PC			333.50	
	2505.oct17	CHARTER COMMUNICATIONS	10/24/2017	7.14
01 1100 381 000 3		INTERNET SERVICES	7.14	
	310.oct17	CHARTER COMMUNICATIONS	10/24/2017	176.42
01 1100 381 000 3		INTERNET SERVICES	176.42	
Total CHARTER COMMUNICATIONS			183.56	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	357.oct17	CITY OF RAVENNA	10/30/2017	531.08
01 2610 323 000 1		Water Sewer Elem	265.54	
01 2610 323 000 2		Water Sewer Secon	265.54	
	760.oct17	CITY OF RAVENNA	10/30/2017	65.00
01 2610 323 000 1		Water Sewer Elem	32.50	
01 2610 323 000 2		Water Sewer Secon	32.50	
Total CITY OF RAVENNA			596.08	
	271025006	COMPLETE AUTO REPAIR	10/25/2017	110.00
01 2750 337 000 3		Tires And Parts	8.00	
01 2750 338 000 3		Purchased Repair	102.00	
Total COMPLETE AUTO REPAIR			110.00	
	26591.sept17	CULLIGAN OF KEARNEY	10/24/2017	87.50
01 2610 410 000 1		Supplies Elem	43.75	
01 2610 410 000 2		Supplies Secon	43.75	
Total CULLIGAN OF KEARNEY			87.50	
	136520.2017	DANA F. COLE & COMPANY, LLP	10/30/2017	1,240.00
01 2310 319 000 3		Audit	1,240.00	
	136520.20171	DANA F. COLE & COMPANY, LLP	10/05/2017	4,960.00
01 2310 319 000 3		Audit	4,960.00	
Total DANA F. COLE & COMPANY, LLP			6,200.00	
	1083954	DAS State Accounting - Central Finance	10/01/2017	234.93
01 1100 381 000 3		INTERNET SERVICES	234.93	
Total DAS State Accounting - Central Finance			234.93	
	219382A	DECKER INC.	11/03/2017	50.90
01 2620 318 000 2		Con/ser Repair Secon	50.90	
Total DECKER INC.			50.90	
	ddt.2017	Diversified Drug Testing, LLC	11/10/2017	50.00
01 2750 690 000 3		Other Exp	50.00	
Total Diversified Drug Testing, LLC			50.00	
	1718-220	Dunning, Judith	11/02/2017	22.15
01 2222 410 000 1		Supplies Elem	22.15	
Total Dunning, Judith			22.15	
	3598882	ECOLAB PEST ELIM DIV	10/24/2017	67.81
01 2620 318 000 1		Cont/ser Repair Elem	33.91	
01 2620 318 000 2		Con/ser Repair Secon	33.90	
Total ECOLAB PEST ELIM DIV			67.81	
	1718-252	Ellis, Barbara	10/14/2017	15.45
01 1118 631 000 2		Choral Registration	15.45	
Total Ellis, Barbara			15.45	
	180300.oct17	ESU #10	11/01/2017	34,911.58
01 1100 630 000 2		FEES	3,000.00	
01 1213 313 000 2		Vocational	720.62	
01 2220 630 000 3		REGISTRATION	25.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2212 319 000 1		Purch Prof Ser Elem	40.00	
01 2212 319 000 2		Purch Prof Ser Secon	720.00	
01 1214 313 000 2		Deaf	93.21	
01 1214 313 000 1		PT Therapy	1,193.93	
01 1291 318 000 1		PRE PT Services (3-5)	375.24	
01 1292 313 000 1		Pre Sped PT Services (0-2)	136.45	
01 1212 313 000 1		SPED SUPERVISION	2,708.02	
01 1291 313 000 0		PRE SPED Supervision (3-5)	488.62	
01 1214 318 000 1		OT Therapy	2,028.15	
01 1291 313 000 2		PRE OT Services (3-5)	385.09	
01 1292 313 000 2		Pre Sped OT Services (0-2)	154.04	
01 1216 313 000 1		Speech Therapy Elem	17,040.15	
01 1290 313 000 0		PRE SCHL SPEECH (3-5)	807.17	
01 1292 313 000 9		Pre Speech (0-2)	89.69	
01 1214 318 000 2		Vision	425.66	
01 1215 313 000 1		Audiology Elem	168.99	
01 1213 313 000 1		Diagnostic Testing (School Psych)	4,311.55	
Total ESU #10			34,911.58	
	837326.oct17	FARMERS CO-OPERATIVE ASSOC	10/25/2017	3,028.30
01 2750 336 000 3		Gas And Oil	3,010.80	
01 2750 337 000 3		Tires And Parts	17.50	
Total FARMERS CO-OPERATIVE ASSOC			3,028.30	
	DOUGLA0000. 2017	FIRST CARE OF RAVENNA	10/17/2017	175.00
01 2750 319 000 3		Purch Ser(physicals)	175.00	
	KJAR0000.2017	FIRST CARE OF RAVENNA	10/09/2017	175.00
01 2750 319 000 3		Purch Ser(physicals)	175.00	
Total FIRST CARE OF RAVENNA			350.00	
	sg.milageoct17	Grock, Virginia	10/11/2017	32.10
01 1100 670 000 2		Travel Secon	32.10	
Total Grock, Virginia			32.10	
	164930	GRONES OUTDOOR POWER	08/04/2017	129.41
01 2620 318 000 1		Cont/ser Repair Elem	129.41	
Total GRONES OUTDOOR POWER			129.41	
	XB29649	HOBART SERVICE	10/31/2017	276.73
01 2620 319 000 1		Other Purch Ser Elem	138.36	
01 2620 319 000 2		Other Pur Ser Secon	138.37	
Total HOBART SERVICE			276.73	
	12792246.nov17	HOMETOWN LEASING	11/08/2017	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	
	621773	ISLAND SUPPLY WELDING CO	10/23/2017	87.70
01 1125 411 000 2		Instr Materials	87.70	
Total ISLAND SUPPLY WELDING CO			87.70	
	2460.oct17	K & B PARTS	11/01/2017	349.31

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2750 337 000 3		Tires And Parts	349.31	
Total K & B PARTS			349.31	
	70541786	KEARNEY HUB	10/29/2017	8.88
01 2310 350 000 3		Advertising & Print	8.88	
Total KEARNEY HUB			8.88	
	bk.miles103017	Kjar, Bradley	10/31/2017	53.00
01 2400 670 000 2		Travel Secon	53.00	
	bkmiles.oct17	Kjar, Bradley	10/20/2017	81.70
01 2400 670 000 2		Travel Secon	74.20	
01 2750 690 000 3		Other Exp	7.50	
Total Kjar, Bradley			134.70	
	3721	KSB SCHOOL LAW, PC LLO	11/01/2017	252.00
01 2330 317 000 3		LEGAL SERVICES	252.00	
Total KSB SCHOOL LAW, PC LLO			252.00	
	10178	Kuszak Photography	10/11/2017	30.00
01 1100 690 000 2		Other Misc Exp Secon	30.00	
Total Kuszak Photography			30.00	
	3375	LARSEN ELECTRIC INC	10/02/2017	148.20
01 2620 318 000 2		Con/ser Repair Secon	148.20	
Total LARSEN ELECTRIC INC			148.20	
	348.oct17	LUNCH FUND	11/02/2017	65.45
01 1100 690 000 1		Other Misc Exp Elem	65.45	
Total LUNCH FUND			65.45	
	29756	MENARDS	08/04/2017	121.96
01 2620 318 000 2		Con/ser Repair Secon	121.96	
	36334	MENARDS	11/01/2017	134.37
01 2620 318 000 2		Con/ser Repair Secon	92.64	
01 2620 318 000 1		Cont/ser Repair Elem	5.99	
01 2750 337 000 3		Tires And Parts	35.74	
Total MENARDS			256.33	
	AXT0917	MOSAIC	10/05/2017	3,264.96
01 1238 362 000 2		Sped Tuition LVL III	3,264.96	
Total MOSAIC			3,264.96	
	52749.oct17	NE PUBLIC POWER DISTRICT	10/30/2017	61.76
01 2610 322 000 1		Electricity Elem	30.88	
01 2610 322 000 2		Electricity Secon	30.88	
	52754.oct17	NE PUBLIC POWER DISTRICT	10/30/2017	32.75
01 2610 322 000 1		Electricity Elem	16.37	
01 2610 322 000 2		Electricity Secon	16.38	
	52759.oct17	NE PUBLIC POWER DISTRICT	10/30/2017	3,740.63
01 2610 322 000 1		Electricity Elem	1,870.31	
01 2610 322 000 2		Electricity Secon	1,870.32	
	52765.oct17	NE PUBLIC POWER DISTRICT	10/30/2017	64.72
01 2610 322 000 1		Electricity Elem	32.36	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
01 2610 322 000 2		Electricity Secon	32.36	
	52769.oct17	NE PUBLIC POWER DISTRICT	10/30/2017	126.78
01 2610 322 000 1		Electricity Elem	63.39	
01 2610 322 000 2		Electricity Secon	63.39	
Total NE PUBLIC POWER DISTRICT			4,026.64	
	43132	NEBR ASSOC OF SCHOOL BOARDS	10/05/2017	232.00
01 2320 630 000 3		Dues And Fees	232.00	
	43207	NEBR ASSOC OF SCHOOL BOARDS	10/16/2017	302.00
01 2310 630 000 3		Dues And Fees	302.00	
Total NEBR ASSOC OF SCHOOL BOARDS			534.00	
	20283476	NEBR CENTRAL TELEPHONE CO	10/16/2017	297.92
01 2510 342 000 1		Telehone Elem	148.96	
01 2510 342 000 2		Telephone Secon	148.96	
	20284575	NEBR CENTRAL TELEPHONE CO	10/16/2017	106.44
01 2510 342 000 1		Telehone Elem	53.22	
01 2510 342 000 2		Telephone Secon	53.22	
	20284890	NEBR CENTRAL TELEPHONE CO	10/16/2017	33.44
01 2510 342 000 1		Telehone Elem	16.72	
01 2510 342 000 2		Telephone Secon	16.72	
Total NEBR CENTRAL TELEPHONE CO			437.80	
	inv00065381	NORTHWEST EVALUATION ASSOCIATION	09/17/2017	3,207.50
01 1100 460 000 1		Comp Software Elem	1,603.75	
01 1100 460 000 2		Comp Software Secon	1,603.75	
Total NORTHWEST EVALUATION ASSOCIATION			3,207.50	
	1882-20171031	ONE SOURCE	10/31/2017	26.00
01 2310 318 000 3		SERVICES	26.00	
Total ONE SOURCE			26.00	
	201712	PALMER PUBLIC SCHOOL	11/02/2017	900.00
01 1100 382 000 2		Distance Education	900.00	
Total PALMER PUBLIC SCHOOL			900.00	
	21019-1048770	PAYFLEX SYSTEMS USA INC	10/10/2017	107.10
01 2310 630 000 3		Dues And Fees	107.10	
Total PAYFLEX SYSTEMS USA INC			107.10	
	phw.nov17	PRAIRIE HILLS WIRELESS, LLC	11/01/2017	60.00
01 1100 381 000 3		INTERNET SERVICES	60.00	
Total PRAIRIE HILLS WIRELESS, LLC			60.00	
	srv050116	RASMUSSEN MECHANICAL SERVICE CORP	10/09/2017	675.00
01 2620 319 000 2		Other Pur Ser Secon	675.00	
Total RASMUSSEN MECHANICAL SERVICE CORP			675.00	
	trashrs.oct17	RAVENNA SANITATION	11/10/2017	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	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Amount (Detail)	Amount
	3172.oct2017	RAVENNA SUPER FOODS	11/01/2017		28.98
01 1222 410 000 2		Gen Supplies		14.05	
01 1130 411 000 2		FCS Instr Materials		14.93	
Total RAVENNA SUPER FOODS				28.98	
	1718-250	Reicks, Dawn	10/30/2017		300.00
01 1128 530 000 2		Equipment		300.00	
Total Reicks, Dawn				300.00	
	ADmiles.oct17	REICKS, DOMINIC	10/31/2017		413.02
01 1100 670 000 2		Travel Secon		413.02	
Total REICKS, DOMINIC				413.02	
	5357952	SCHOLASTIC BOOK FAIRS	11/10/2017		20.72
01 2222 410 000 1		Supplies Elem		20.72	
Total SCHOLASTIC BOOK FAIRS				20.72	
	ks.milesnov17	SCHROEDER, KENNETH	11/08/2017		32.10
01 2320 670 000 3		Travel		32.10	
	kscell.nov17	SCHROEDER, KENNETH	11/13/2017		100.00
01 2320 690 000 3		Other Misc Exp		100.00	
Total SCHROEDER, KENNETH				132.10	
	5658	STUHR MUSEUM OF THE PRAIRIE PIONEER	10/02/2017		172.00
01 1100 670 000 1		Travel Elem		172.00	
Total STUHR MUSEUM OF THE PRAIRIE PIONEER				172.00	
	414435560	SUPPLYWORKS	09/27/2017		42.80
01 2620 318 000 2		Con/ser Repair Secon		42.80	
	414587949	SUPPLYWORKS	09/28/2017		8.02
01 2620 318 000 1		Cont/ser Repair Elem		8.02	
	414587956	SUPPLYWORKS	09/28/2017		8.18
01 2620 318 000 1		Cont/ser Repair Elem		8.18	
	414587964	SUPPLYWORKS	09/28/2017		16.56
01 2620 318 000 1		Cont/ser Repair Elem		16.56	
	414730275	SUPPLYWORKS	09/29/2017		13.98
01 2620 318 000 1		Cont/ser Repair Elem		13.98	
Total SUPPLYWORKS				89.54	
	1971525	THOMPSON CO, THE	11/07/2017		677.34
01 2610 410 000 1		Supplies Elem		338.67	
01 2610 410 000 2		Supplies Secon		338.67	
Total THOMPSON CO, THE				677.34	
	610086	TIM'S PLUMBING & REFRIGERATION	11/02/2017		188.00
01 2620 319 000 2		Other Pur Ser Secon		188.00	
Total TIM'S PLUMBING & REFRIGERATION				188.00	
	usbank.oct2017	U.S. Bank	10/25/2017		5,760.33
01 2510 341 000 3		Postage		139.51	
01 2750 336 000 3		Gas And Oil		27.74	
01 2212 630 000 2		Dues And Fees Secon		100.00	
01 1100 690 000 2		Other Misc Exp Secon		44.14	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1128 411 000 2		Instr Materials	94.50	
01 3135 410 000 3		High Abilt Learn Supplies	1,426.39	
01 2120 670 000 1		Travel Elem	57.45	
01 2120 670 000 2		Travel Secon	57.46	
01 2120 313 000 1		Purch Prof Ser Elem	105.00	
01 2120 313 000 2		Purch Prof Ser Secon	105.00	
01 2212 670 000 2		Travel Secon	285.47	
01 1100 410 000 2		Gen Supplies Secon	(87.50)	
01 1100 690 000 2		Other Misc Exp Secon	102.58	
01 1125 460 000 2		Comp Software	295.00	
01 1112 411 000 1		Grade 2 Materials	22.73	
01 1100 670 000 2		Travel Secon	71.68	
01 1127 411 000 2		Secon Art Materials	156.60	
01 1100 420 000 2		Textbooks Secon	50.00	
01 1222 410 000 2		Gen Supplies	43.99	
01 2212 630 000 1		Dues And Fees Elem	120.00	
01 1100 670 000 1		Travel Elem	114.00	
01 2510 410 000 3		Supplies	168.23	
01 1124 411 000 1		Computer Parts-etc	953.65	
01 1124 411 000 2		Computer Parts-etc	953.66	
01 1100 410 000 2		Gen Supplies Secon	269.16	
01 1229 410 000 1		Gen Supplies Elem	83.89	
Total U.S. Bank			5,760.33	
	transteach.TEHKI	University of Nebraska-Kearney	10/13/2017	4,000.00
01 1100 630 000 2		FEES	2,000.00	
01 1100 630 000 2		FEES	2,000.00	
Total University of Nebraska-Kearney			4,000.00	
	ctd.2017	University of Nebraska-Lincoln	10/26/2017	224.00
01 1100 670 000 2		Travel Secon	224.00	
Total University of Nebraska-Lincoln			224.00	
	4960080201709	Verizon Business	10/03/2017	259.18
01 2510 342 000 1		Telehone Elem	129.59	
01 2510 342 000 2		Telephone Secon	129.59	
	4960080201710	Verizon Business	11/01/2017	282.76
01 2510 342 000 1		Telehone Elem	141.38	
01 2510 342 000 2		Telephone Secon	141.38	
Total Verizon Business			541.94	
	9795216793	VERIZON WIRELESS	10/25/2017	172.66
01 2510 342 000 1		Telehone Elem	86.33	
01 2510 342 000 2		Telephone Secon	86.33	
Total VERIZON WIRELESS			172.66	
	10180433	VOSS LIGHTING	10/18/2017	249.60
01 2620 319 000 1		Other Purch Ser Elem	138.30	
01 2620 319 000 2		Other Pur Ser Secon	111.30	
	10180433-01	VOSS LIGHTING	10/31/2007	219.00
01 2620 319 000 1		Other Purch Ser Elem	219.00	
Total VOSS LIGHTING			468.60	
	eap.2ndqtr2017	WHOLENESS HEALING EAP	11/01/2017	800.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2310 630 000 3		Dues And Fees	800.00	
Total WHOLENESS HEALING EAP			800.00	
	RPS.oct17	WILKE'S TRUE VALUE	10/31/2017	245.23
01 1100 690 000 2		Other Misc Exp Secon	90.82	
01 2750 337 000 3		Tires And Parts	69.81	
01 2620 318 000 2		Con/ser Repair Secon	83.60	
01 2510 341 000 3		Postage	1.00	
Total WILKE'S TRUE VALUE			245.23	
	1718-251	Woodson, Traci	09/26/2017	28.00
01 1222 411 000 2		Instruc Mater Secon	28.00	
Total Woodson, Traci			28.00	
	328525	YANDA'S MUSIC	10/09/2017	38.00
01 1128 318 000 2		Instrument Repair Secon	38.00	
Total YANDA'S MUSIC			38.00	
Fund Number 01			81,112.53	
Checking Account ID 01			81,112.53	