PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 01		Fund Number 01 General		
	115	ALPHA REHABILITATION	05/31/2016	259.03
01 1238 318 000 2		SpEd LVL III OT/PT	206.10	
01 1238 362 000 2		Sped Tuition LVL III	52.93	
Total ALPHA REHABILITATION			259.03	
	1008976	AS CENTRAL SERVICES	05/01/2016	227.47
01 1100 381 000 3		INTERNET SERVICES	227.47	
Total AS CENTRAL SERVICES			227.47	
	57003	B.E. Publishing	05/25/2016	274.75
01 1126 460 000 2		Comp Software	274.75	
Total B.E. Publishing			274.75	
	cps.april2016	CENTER FOR PSYCHOLOGICAL SERVICES, PC	05/03/2016	125.28
01 1100 391 000 3		Mileage for Psyche Services	125.28	
	cps.may2016	CENTER FOR PSYCHOLOGICAL SERVICES, PC	05/31/2016	62.64
01 1100 391 000 3		Mileage for Psyche Services	62.64	
Total CENTER FOR PSYCHOLOGICAL SERVICES, PC			187.92	
	2505.may16	CHARTER COMMUNICATIONS	05/24/2016	7.65
01 1100 381 000 3		INTERNET SERVICES	7.65	
	310.may16	CHARTER COMMUNICATIONS	05/24/2016	197.76
01 1100 381 000 3		INTERNET SERVICES	197.76	
Total CHARTER COMMUNICATIONS			205.41	
	2327984	CHEMSEARCH	05/25/2016	1,486.84
01 2620 318 000 1		Cont/ser Repair Elem	743.42	
01 2620 318 000 2		Con/ser Repair Secon	743.42	
Total CHEMSEARCH			1,486.84	
	357.may16	CITY OF RAVENNA	05/27/2016	486.25
01 2610 323 000 1		Water Sewer Elem	243.13	
01 2610 323 000 2		Water Sewer Secon	243.12	
	760.may16	CITY OF RAVENNA	05/27/2016	84.33
01 2610 323 000 1		Water Sewer Elem	42.17	
01 2610 323 000 2		Water Sewer Secon	42.16	
Total CITY OF RAVENNA			570.58	
	26591.may16	CULLIGAN OF KEARNEY	05/24/2016	138.50
01 2610 410 000 1		Supplies Elem	69.25	
01 2610 410 000 2		Supplies Secon	69.25	
Total CULLIGAN OF KEARNEY			138.50	
	948387127. MAY16	DOLLAR GENERAL REGIONS 410526	05/18/2016	10.10
01 2310 410 000 3		Supplies	1.85	
01 1100 410 000 1		Gen Supplies Elem	8.25	
Total DOLLAR GENERAL REGIONS 410526			10.10	
	S125513	EAKES OFFICE PLUS	05/20/2016	3,149.53
01 1100 410 000 1		Gen Supplies Elem	1,574.76	
01 1100 410 000 2		Gen Supplies Secon	1,574.77	
Total EAKES OFFICE PLUS			3,149.53	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
	7696069	ECOLAB PEST ELIM DIV	05/10/2016	65.52
01 2620 319 000 1		Other Purch Ser Elem	32.76	
01 2620 319 000 2		Other Pur Ser Secon	32.76	
	7865335	ECOLAB PEST ELIM DIV	06/03/2016	65.52
01 2620 319 000 1		Other Purch Ser Elem	32.76	
01 2620 319 000 2		Other Pur Ser Secon	32.76	
Total ECOLAB PEST ELIM DIV			131.04	
	180300.may16	ESU #10	05/26/2016	26,087.38
01 1213 313 000 2		Vocational	474.60	
01 1222 318 000 2		Contracted Services	370.50	
01 1229 318 000 1		Contracted Services	370.50	
01 1214 313 000 2		Deaf and Vision	268.19	
01 4410 318 000 1		PREK RELATED SERVICES	1,966.73	
01 1214 313 000 1		OT/PT Therapy	858.55	
01 4410 318 000 1		PREK RELATED SERVICES	95.39	
01 1212 313 000 1		SPED SUPERVISION	2,095.41	
01 4410 318 000 2		IDEA PREK SUPERVISION	367.14	
01 1214 313 000 1		OT/PT Therapy	1,310.63	
01 4410 318 000 1		PREK RELATED SERVICES	231.29	
01 1216 313 000 1		Speech Therapy Elem	11,851.86	
01 4410 318 000 1		PREK RELATED SERVICES	1,390.44	
01 1214 313 000 2		Deaf and Vision	518.40	
01 1213 313 000 1		Diagnostic Testing (School Psych)	3,792.37	
01 1215 313 000 1		Audiology Elem	125.38	
Total ESU #10			26,087.38	
	837326.may16	FARMERS CO-OPERATIVE ASSOC	05/25/2016	2,215.05
01 2750 336 000 3		Gas And Oil	2,197.55	
01 2750 338 000 3		Purchased Repair	17.50	
Total FARMERS CO-OPERATIVE ASSOC			2,215.05	
	AHRENS0000.	FIRST CARE OF RAVENNA	05/18/2016	175.00
01 2750 319 000 3		Purch Ser(physicals)	175.00	
Total FIRST CARE OF RAVENNA			175.00	
	gft.may2016	GENERAL FLO THRU 384-419	05/31/2016	2,111.60
01 2400 670 000 1		Travel Elem	55.93	
01 2760 332 000 2		Mileage/parent Secon	311.04	
01 2750 690 000 3		Other Exp	7.50	
01 1100 670 000 2		Travel Secon	34.56	
01 2130 630 000 3		Dues And Fees	150.00	
01 2320 690 000 3		Other Misc Exp	100.00	
01 2400 690 000 1		Other Misc Exp Elem	10.00	
01 2750 337 000 3		Tires And Parts	615.69	
01 2130 410 000 3		Health Supplies	21.15	
01 2400 670 000 2		Travel Secon	64.58	
01 1100 670 000 1		Travel Elem	120.00	
01 2212 319 000 1		Purch Prof Ser Elem	139.00	
01 2310 690 000 3		Other Misc Exp	351.89	
01 1100 690 000 1		Other Misc Exp Elem	130.26	
Total GENERAL FLO THRU 384-419			2,111.60	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Detail Amount	Amount
	53741551	GOVCONNECTION INC	05/04/2016		896.94
01 1100 460 000 1		Comp Software Elem		448.47	
01 1100 460 000 2		Comp Software Secon		448.47	
	53769562	GOVCONNECTION INC	05/13/2016		862.31
01 1100 460 000 1		Comp Software Elem		431.16	
01 1100 460 000 2		Comp Software Secon		431.15	
Total GOVCONNECTION INC				1,759.25	
	T121585	HANSEN INTERNATIONAL TRUCK INC	05/12/2016		54.13
01 2750 337 000 3		Tires And Parts		54.13	
Total HANSEN INTERNATIONAL TRUCK INC				54.13	
	10021	HEARTLAND REFRIGERATION LLC	05/19/2016		609.37
01 2620 319 000 1		Other Purch Ser Elem		304.69	
01 2620 319 000 2		Other Pur Ser Secon		304.68	
Total HEARTLAND REFRIGERATION LLC				609.37	
	12792246.jun16	HOMETOWN LEASING	05/25/2016		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	
	2-229	HTMC	04/25/2016		30.00
01 2310 350 000 3		Advertising & Print		30.00	
	2-230	HTMC	04/25/2016		30.00
01 2310 350 000 3		Advertising & Print		30.00	
Total HTMC				60.00	
	151008	ISLAND SUPPLY WELDING CO	05/12/2016		62.83
01 1100 410 000 2		Gen Supplies Secon		62.83	
	585652	ISLAND SUPPLY WELDING CO	05/10/2016		35.20
01 1100 410 000 2		Gen Supplies Secon		35.20	
Total ISLAND SUPPLY WELDING CO				98.03	
	03480580	J. W. PEPPER & SON INC.	05/03/2016		18.00
01 1118 411 000 1		Music Materials		18.00	
	03482158	J. W. PEPPER & SON INC.	05/25/2016		69.99
01 1118 411 000 1		Music Materials		69.99	
Total J. W. PEPPER & SON INC.				87.99	
	2460.may16	K & B PARTS	05/31/2016		675.29
01 2750 337 000 3		Tires And Parts		675.29	
Total K & B PARTS				675.29	
	565556	KEARNEY CLINIC	05/17/2016		169.00
01 2750 319 000 3		Purch Ser(physicals)		169.00	
Total KEARNEY CLINIC				169.00	
	1737	KSB SCHOOL LAW, PC LLO	06/02/2016		320.00
01 2330 317 000 3		LEGAL SERVICES		320.00	
Total KSB SCHOOL LAW, PC LLO				320.00	
	lacc.may16	LITTLE ANGELS CHILD CARE CENTER	05/31/2016		16.50

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2760 331 000 1		Contracted Elem	16.50	
Total LITTLE ANGELS CHILD CARE CENTER			16.50	
	pk.may2016	LUNCH FUND	05/19/2016	156.40
01 1100 690 000 1		Other Misc Exp Elem	156.40	
	xfer.june16	LUNCH FUND	06/02/2016	5,000.00
01 8000 756 000 3		Lunch Fund	5,000.00	
Total LUNCH FUND			5,156.40	
	7757	MERNARDS - KEARNEY	05/16/2016	38.62
01 2620 319 000 2		Other Pur Ser Secon	38.62	
	8564	MERNARDS - KEARNEY	05/26/2016	90.18
01 2620 318 000 2		Con/ser Repair Secon	90.18	
	8570	MERNARDS - KEARNEY	05/26/2016	1,031.16
01 2620 318 000 1		Cont/ser Repair Elem	207.12	
01 2620 318 000 2		Con/ser Repair Secon	824.04	
Total MERNARDS - KEARNEY			1,159.96	
	AXT0416	MOSAIC	05/06/2016	3,132.57
01 1238 318 000 2		SpEd LVL III OT/PT	166.53	
01 1238 362 000 2		Sped Tuition LVL III	2,966.04	
	axt0516	MOSAIC	06/08/2016	2,988.40
01 1238 318 000 2		SpEd LVL III OT/PT	163.60	
01 1238 362 000 2		Sped Tuition LVL III	2,824.80	
Total MOSAIC			6,120.97	
	ncsadues.ken2016	NCSA	05/25/2016	335.00
01 2320 630 000 3		Dues And Fees	335.00	
Total NCSA			335.00	
	52744.may16	NE PUBLIC POWER DISTRICT	05/27/2016	131.85
01 2610 322 000 1		Electricity Elem	65.92	
01 2610 322 000 2		Electricity Secon	65.93	
	52749.may16	NE PUBLIC POWER DISTRICT	05/27/2016	27.37
01 2610 322 000 1		Electricity Elem	13.68	
01 2610 322 000 2		Electricity Secon	13.69	
	52754.may16	NE PUBLIC POWER DISTRICT	05/27/2016	33.59
01 2610 322 000 1		Electricity Elem	16.80	
01 2610 322 000 2		Electricity Secon	16.79	
	52759.may16	NE PUBLIC POWER DISTRICT	05/27/2016	3,534.80
01 2610 322 000 1		Electricity Elem	1,767.40	
01 2610 322 000 2		Electricity Secon	1,767.40	
	52765.may16	NE PUBLIC POWER DISTRICT	05/27/2016	60.86
01 2610 322 000 1		Electricity Elem	30.43	
01 2610 322 000 2		Electricity Secon	30.43	
	52769.may16	NE PUBLIC POWER DISTRICT	05/27/2016	48.48
01 2610 322 000 1		Electricity Elem	24.24	
01 2610 322 000 2		Electricity Secon	24.24	
Total NE PUBLIC POWER DISTRICT			3,836.95	
	20239582	NEBR CENTRAL TELEPHONE CO	05/16/2016	328.35
01 2510 342 000 1		Telehone Elem	164.17	
01 2510 342 000 2		Telephone Secon	164.18	
	20240744	NEBR CENTRAL TELEPHONE CO	05/16/2016	106.24

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2510 342 000 1		Telehone Elem	53.12	
01 2510 342 000 2		Telephone Secon	53.12	
	20241095	NEBR CENTRAL TELEPHONE CO	05/16/2016	32.18
01 2510 342 000 1		Telehone Elem	16.09	
01 2510 342 000 2		Telephone Secon	16.09	
Total NEBR CENTRAL TELEPHONE CO			466.77	
	57-3619BUS	NEBRASKA SAFETY CENTER	06/01/2016	75.00
01 2750 318 000 3		TESTING	75.00	
Total NEBRASKA SAFETY CENTER			75.00	
	2016springconference	NRCSA	05/05/2016	380.00
01 2310 630 000 3		Dues And Fees	190.00	
01 2310 630 000 3		Dues And Fees	190.00	
Total NRCSA			380.00	
	12746-160501	OMAHA WORLD-HERALD, THE	05/01/2016	1,362.00
01 2310 350 000 3		Advertising & Print	1,362.00	
Total OMAHA WORLD-HERALD, THE			1,362.00	
	pgsec.may2016	PATTY GALBRAITH	04/28/2016	645.30
01 1229 318 000 1		Contracted Services	645.30	
Total PATTY GALBRAITH			645.30	
	21019-825648	PAYFLEX SYSTEMS USA INC	05/11/2016	153.45
01 2310 630 000 3		Dues And Fees	153.45	
Total PAYFLEX SYSTEMS USA INC			153.45	
	2081178	PLAYSCRIPTS, INC.	05/16/2016	60.00
01 1100 690 000 2		Other Misc Exp Secon	60.00	
Total PLAYSCRIPTS, INC.			60.00	
	phw..may16	PRAIRIE HILLS WIRELESS, LLC	06/01/2016	60.00
01 1100 381 000 3		INTERNET SERVICES	60.00	
	phw.apr16	PRAIRIE HILLS WIRELESS, LLC	05/01/2016	60.00
01 1100 381 000 3		INTERNET SERVICES	60.00	
Total PRAIRIE HILLS WIRELESS, LLC			120.00	
	audit.rai	RAI OF NEBRASKA	05/20/2016	5,295.00
01 2310 641 000 3		Liability Ins	288.00	
01 2510 293 000 3		Workman's Comp	5,007.00	
Total RAI OF NEBRASKA			5,295.00	
	news.may16	RAVENNA NEWS	05/27/2016	366.78
01 2310 350 000 3		Advertising & Print	366.78	
Total RAVENNA NEWS			366.78	
	trash.may16	RAVENNA SANITATION	06/03/2016	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	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	3172.may16	RAVENNA SUPER FOODS	06/08/2016	233.04
01 1132 411 000 2		Foreign Lang Mater	31.12	
01 1130 411 000 2		FCS Instr Materials	20.42	
01 2310 410 000 3		Supplies	181.50	
Total RAVENNA SUPER FOODS			233.04	
	208116254396	SCHOOL SPECIALTY INC	05/13/2016	265.82
01 2620 319 000 2		Other Pur Ser Secon	265.82	
	208116254486	SCHOOL SPECIALTY INC	05/13/2016	6.48
01 2510 410 000 3		Supplies	6.48	
Total SCHOOL SPECIALTY INC			272.30	
	Adventinlanguage	SHELTON PUBLIC SCHOOL	06/08/2016	700.00
01 2212 319 000 1		Purch Prof Ser Elem	700.00	
Total SHELTON PUBLIC SCHOOL			700.00	
	201359358314	SOURCEGAS	05/19/2016	35.54
01 2610 321 000 1		Fuel Elem	17.77	
01 2610 321 000 2		Fuel Secon	17.77	
	201537328783	SOURCEGAS	05/19/2016	1,763.13
01 2610 321 000 1		Fuel Elem	839.07	
01 2610 321 000 2		Fuel Secon	839.08	
01 2620 319 000 2		Other Pur Ser Secon	84.98	
Total SOURCEGAS			1,798.67	
	3301621627	STAPLES ADVANTAGE	05/04/2016	329.49
01 2222 410 000 1		Supplies Elem	288.00	
01 2510 410 000 3		Supplies	22.50	
01 1100 410 000 1		Gen Supplies Elem	18.99	
Total STAPLES ADVANTAGE			329.49	
	365543701	SUPPLYWORKS	04/28/2016	170.01
01 2610 410 000 1		Supplies Elem	170.01	
	367597283	SUPPLYWORKS	05/20/2016	25.94
01 2610 410 000 2		Supplies Secon	25.94	
	367830643	SUPPLYWORKS	05/24/2016	231.52
01 2610 410 000 1		Supplies Elem	115.76	
01 2610 410 000 2		Supplies Secon	115.76	
Total SUPPLYWORKS			427.47	
	218324	TOM BROCK FORMS	05/17/2016	251.13
01 2510 410 000 3		Supplies	251.13	
Total TOM BROCK FORMS			251.13	
	36985.june16	TOWN AND COUNTRY BANK	05/25/2016	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.jun16	U.S. Bank	05/25/2016	438.39
01 1100 670 000 1		Travel Elem	5.00	
01 2750 336 000 3		Gas And Oil	80.00	
01 2212 319 000 1		Purch Prof Ser Elem	30.00	
01 1124 318 000 1		Compu Repair Service	108.25	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1124 411 000 2		Computer Parts-etc	72.19	
01 1124 411 000 2		Computer Parts-etc	(36.38)	
01 2750 690 000 3		Other Exp	66.62	
01 2510 341 000 3		Postage	89.15	
01 1229 411 000 1		Instruc Mater Elem	17.56	
01 2510 341 000 3		Postage	6.00	
Total U.S. Bank			438.39	
	4960080201605	Verizon Business	05/26/2016	218.42
01 2510 342 000 1		Telehone Elem	109.21	
01 2510 342 000 2		Telephone Secon	109.21	
	9766082084	Verizon Business	05/25/2016	257.19
01 2510 342 000 1		Telehone Elem	128.59	
01 2510 342 000 2		Telephone Secon	128.60	
Total Verizon Business			475.61	
	75.may2016	WILKE'S TRUE VALUE	05/31/2016	225.74
01 2620 318 000 1		Cont/ser Repair Elem	93.23	
01 2620 318 000 2		Con/ser Repair Secon	132.51	
Total WILKE'S TRUE VALUE			225.74	
	279488	YANDA'S MUSIC	03/14/2016	48.00
01 1128 318 000 2		Instrument Repair Secon	48.00	
	279723	YANDA'S MUSIC	03/17/2016	18.00
01 1128 318 000 1		Instrument Repair	18.00	
	281909	YANDA'S MUSIC	04/19/2016	28.00
01 1128 318 000 1		Instrument Repair	28.00	
	284340	YANDA'S MUSIC	05/24/2016	250.00
01 1128 318 000 2		Instrument Repair Secon	250.00	
Total YANDA'S MUSIC			344.00	
Fund Number 01			77,232.67	
Checking Account ID 01			77,232.67	