VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
8844	FIRST NATIONAL BANK OMAHA						
EXP	CK REQUEST	11/20/2013	B	1	PUR SERVICES DISTRICT TRAVEL	10 2210 332 99 33	1,036.20
EXP	CK REQUEST	11/20/2013	B	2	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	847.80
EXP	CK REQUEST	11/20/2013	B	3	PUR SERVICES ADMIN CENTER TRAVEL	10 2320 332 10 35	5,727.94
EXP	CK REQUEST	11/20/2013	B	4	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	8,140.00
EXP	CK REQUEST	11/20/2013	B	5	PUR SERVICES ADMIN CENTER TRAVEL	10 2520 332 10 37	3,534.14
					SUB-TOTAL		19,286.08
1572	JOHNNETTA MILLER						
EXP	CK REQUEST	11/20/2013	B	1	PUR SERVICES DISTRICT TRAVEL	10 2210 332 99 33	400.00
					SUB-TOTAL		400.00
					EDUCATION		19,686.08

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	19,686.08
				GRAND TOTAL		19,686.08

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PRESIDENT SECRETARY