

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1940 ALLTOWN BUS SERVICE						
EXP	142431 5/09/2016	B	5	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	242.18
EXP	142430 5/09/2016	B	6	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	242.18
EXP	142907 5/09/2016	B	7	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	413.82
SUB-TOTAL						898.18
7483 AVAYA, INC.						
EXP	2733680135 5/18/2016	B	1	PUR SERVICES DISTRICT COPIER MAINT	10 2520 392 99 37	1,082.88
EXP	2733680135 5/18/2016	B	2	PUR SERVICES BROOKS EQ SERV/SUPP	10 1110 324 9 9	714.84
EXP	2733680135 5/18/2016	B	3	PUR SERVICES WHITTIER EQ SERV/SUPP	10 1110 324 8 8	321.96
EXP	2733680135 5/18/2016	B	4	PUR SERVICES BRYANT EQ SERV/SUPP	10 1110 324 1 1	410.64
EXP	2733680135 5/18/2016	B	5	PUR SERVICES SANDBURG EQ SERV/SUPP	10 1110 324 7 7	344.04
EXP	2733680135 5/18/2016	B	6	PUR SERVICES RILEY OTHER	10 2520 390 6 6	476.40
EXP	2733680135 5/18/2016	B	7	PUR SERVICES ANGELOU EQ SERV/SUPP	10 1110 324 2 2	366.24
EXP	2733680135 5/18/2016	B	8	PUR SERVICES LOWELL EQ SERV/SUPP	10 1110 324 5 5	328.80
SUB-TOTAL						4,045.80
115 BERNARD FOOD INDUSTRIES, INC.						
EXP	00736609 1/20/2016	B	1	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,389.30
SUB-TOTAL						1,389.30
9033 MELVIN CALDWELL						
EXP	JUNE 2016 5/24/2016	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	4,000.00
SUB-TOTAL						4,000.00
8844 FIRST NATIONAL BANK OMAHA						
EXP	CK REQUEST 6/01/2016	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2520 332 10 37	2,696.62
EXP	CK REQUEST 6/01/2016	B	2	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	4,188.36
EXP	CK REQUEST 6/01/2016	B	3	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	2,428.47
EXP	CK REQUEST 6/01/2016	B	4	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	2,070.53
EXP	CK REQUEST 6/01/2016	B	5	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 4620	3,342.53
EXP	CK REQUEST 6/01/2016	B	6	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 4300	78.40
SUB-TOTAL						14,804.91
171 HAWKINS, LINDA						
EXP	NSBA 6/11-14 6/01/2016	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	400.00
SUB-TOTAL						400.00
1512 IAJHSC						
EXP	CK REQUEST 5/31/2016	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 4300	20.00
SUB-TOTAL						20.00
7866 ILLINOIS COMPUTING EDUCATORS						
EXP	35881 3/23/2016	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 4300	330.00
SUB-TOTAL						330.00
11227 SHAQUEEN LEE						
EXP	CK REQUEST 5/25/2016	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	4.84
SUB-TOTAL						4.84
1869 LOWELL LONGFELLOW SCHOOL ACTIVITY FUND						
EXP	CK REQUEST 5/25/2016	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	550.00
SUB-TOTAL						550.00
45 MAIL FINANCE, INC.						
EXP	N5934779 5/14/2016	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	94.64
SUB-TOTAL						94.64
1868 MAYA ANGELOU SCHOOL ACTIVITY FUND						

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EXP	CK REQUEST 6/01/2016	B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	200.00
				SUB-TOTAL		200.00
	8082 NEOFUNDS BY NEOPOST					
EXP	790004406148 5/08/2016	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	946.26
				SUB-TOTAL		946.26
	9385 ROGERS, JANET					
EXP	NSBA 6/11-14 6/01/2016	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	400.00
				SUB-TOTAL		400.00
	8129 ROGERS, TYRONE					
EXP	NSBA 6/11-14 6/01/2016	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	400.00
				SUB-TOTAL		400.00
	9061 WATKINS-TURNER, CASSANDRA					
EXP	CK REQUEST 5/25/2016	B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	214.81
				SUB-TOTAL		214.81
	8372 WEX BANK					
EXP	45202040 5/15/2016	B	1	SUPPLIES DISTRICT ADMIN	10 2560 413 99 39	319.47
				SUB-TOTAL		319.47
	250 WRIGHT, NICOLE					
EXP	CK REQUEST 6/01/2016	B	1	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	24.57
				SUB-TOTAL		24.57
EDUCATION						29,042.78

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516 AT & T						
EXP	708333030005 5/04/2016	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	2,623.05
EXP	708333030005 5/04/2016	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	2,623.05
EXP	708333030005 5/04/2016	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	2,623.05
EXP	708333030005 5/04/2016	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	2,623.05
EXP	708333030005 5/04/2016	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	2,623.05
EXP	708333030005 5/04/2016	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	2,623.05
EXP	708333030005 5/04/2016	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	2,623.05
EXP	708333030005 5/04/2016	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	2,623.05
EXP	708333030005 5/04/2016	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	2,623.05
SUB-TOTAL						23,607.45
4122 AT & T LONG DISTANCE						
EXP	817116522 5/04/2016	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	307.03
EXP	817116522 5/04/2016	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	307.03
EXP	817116522 5/04/2016	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	307.03
EXP	817116522 5/04/2016	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	307.03
EXP	817116522 5/04/2016	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	307.03
EXP	817116522 5/04/2016	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	307.03
EXP	817116522 5/04/2016	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	307.03
EXP	817116522 5/04/2016	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	307.03
EXP	817116522 5/04/2016	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	307.04
SUB-TOTAL						2,763.28
7814 AT&T						
EXP	708331808205 5/16/2016	B	1	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	151.72
SUB-TOTAL						151.72
10016 AT&T						
EXP	1056812308 5/10/2016	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	821.40
EXP	1056812308 5/10/2016	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	821.40
EXP	1056812308 5/10/2016	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	821.40
EXP	1056812308 5/10/2016	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	821.40
EXP	1056812308 5/10/2016	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	821.40
EXP	1056812308 5/10/2016	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	821.40
EXP	1056812308 5/10/2016	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	821.40
EXP	1056812308 5/10/2016	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	821.40
EXP	1056812308 5/10/2016	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	821.40
SUB-TOTAL						7,392.60
10408 CALL ONE SIMPLIFY						
EXP	14438 5/15/2016	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	49.90
SUB-TOTAL						49.90
383 COM ED						
EXP	6273003004 5/19/2016	B	1	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	32.68
EXP	0794747005 5/20/2016	B	2	SUPPLIES FIELD ELECTRICITY	20 2540 466 3 38	1,696.15
EXP	1298128007 5/19/2016	B	3	SUPPLIES HOLMES ELECTRICITY	20 2540 466 4 38	2,999.73
EXP	1552180007 5/23/2016	B	4	SUPPLIES LOWELL ELECTRICITY	20 2540 466 5 38	2,582.81
EXP	0124603005 5/19/2016	B	5	SUPPLIES RILEY ELECTRICITY	20 2540 466 6 38	2,131.67
EXP	1300063004 5/23/2016	B	6	SUPPLIES WHITTIER ELECTRICITY	20 2540 466 8 38	4,739.13
EXP	0794746008 5/20/2016	B	7	SUPPLIES BROOKS ELECTRICITY	20 2540 466 9 38	10,844.53
SUB-TOTAL						25,026.70

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5057 KNICKERBOCKER ROOFING & PAVING						
EXP	20108720 3/15/2016	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,319.28
EXP	20108719 3/15/2016	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	9,380.00
				SUB-TOTAL		10,699.28
6993 NEXTEL COMMUNICATIONS						
EXP	987311517171 5/18/2016	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	4,073.86
				SUB-TOTAL		4,073.86
8372 WEX BANK						
EXP	45202040 5/15/2016	B	2	SUPPLIES DISTRICT AUTO GAS	20 2540 411 99 38	1,287.76
				SUB-TOTAL		1,287.76
11185 NICHAE WHITENHILL						
EXP	CK REQUEST 6/01/2016	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	190.00
EXP	CK REQUEST 6/01/2016	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	84.93
				SUB-TOTAL		274.93
				BUILDING		75,327.48

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1940 ALLTOWN BUS SERVICE						
EXP	142433 5/09/2016	B	1	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 3705	484.37
EXP	142434 5/09/2016	B	2	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 3705	506.87
EXP	142432 5/09/2016	B	3	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 3705	484.37
EXP	142906 5/09/2016	B	4	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 3705	1,448.37
SUB-TOTAL						2,923.98
8456 CITYWIDE EXPRESS TRANSPORTATION						
EXP	805 5/13/2016	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	361.80
EXP	806 5/13/2016	B	2	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	504.10
EXP	807 5/13/2016	B	3	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	333.60
EXP	808 5/13/2016	B	4	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	519.13
EXP	809 5/13/2016	B	5	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	514.70
EXP	810 5/13/2016	B	6	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	378.08
EXP	811 5/13/2016	B	7	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	397.84
EXP	812 5/13/2016	B	8	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	628.70
EXP	813 5/13/2016	B	9	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	727.20
EXP	814 5/13/2016	B	10	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	778.00
EXP	815 5/13/2016	B	11	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	386.00
EXP	816 5/13/2016	B	12	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	732.75
EXP	817 5/20/2016	B	13	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	144.20
EXP	818 5/20/2016	B	14	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	333.60
EXP	819 5/20/2016	B	15	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	519.30
EXP	820 5/20/2016	B	16	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	514.70
EXP	821 5/20/2016	B	17	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	283.56
EXP	822 5/20/2016	B	18	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	473.30
EXP	823 5/20/2016	B	19	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	628.70
EXP	824 5/20/2016	B	20	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	727.20
EXP	825 5/20/2016	B	21	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	778.00
EXP	826 5/20/2016	B	22	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	308.80
EXP	827 5/20/2016	B	23	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	732.75
EXP	828 5/20/2016	B	24	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	489.28
EXP	829 5/26/2016	B	25	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	411.76
EXP	830 5/26/2016	B	26	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	586.20
EXP	831 5/26/2016	B	27	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	308.80
EXP	832 5/26/2016	B	28	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	632.00
EXP	834 5/26/2016	B	29	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	581.76
EXP	835 5/26/2016	B	30	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	502.96
EXP	836 5/26/2016	B	31	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	186.92
EXP	837 5/26/2016	B	32	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	415.44
EXP	838 5/26/2016	B	33	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	266.88
EXP	838 5/26/2016	B	34	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	403.28
EXP	839 5/26/2016	B	35	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	274.56
SUB-TOTAL						16,765.85
TRANSPORTATION						19,689.83

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P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	29,042.78
				BUILDING	20	75,327.48
				TRANSPORTATION	40	19,689.83
				GRAND TOTAL		124,060.09

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PRESIDENT

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SECRETARY