

ENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			
8844	FIRST NATIONAL BANK OMAHA					
	CK REQUEST 10/23/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	882.92
	CK REQUEST 10/23/2014	B	2	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	4,105.22
	CK REQUEST 10/23/2014	B	3	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	2,754.26
	CK REQUEST 10/23/2014	B	4	PUR SERVICES ADMIN CENTER TRAVEL	10 2520 332 10 37	1,754.29
	CK REQUEST 10/23/2014	B	5	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	2,154.58
	CK REQUEST 10/23/2014	B	6	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,386.17
	CK REQUEST 10/23/2014	B	7	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	380.53
	CK REQUEST 10/23/2014	B	8	PUR SERVICES ADMIN CENTER TRAVEL	10 2320 332 10 35	6,112.23
				SUB-TOTAL		19,530.20
3532	GWENDOLYN BROOKS SCHOOL ACTIVITY FUND					
	1332-33 10/14/2014	B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	150.00
	1335-36 10/14/2014	B	2	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	150.00
				SUB-TOTAL		300.00
171	HAWKINS, LINDA					
	CK REQUEST 10/23/2014	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	400.00
				SUB-TOTAL		400.00
613	GLORIA I JOHNSON					
	CK REQUEST 10/23/2014	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	400.00
				SUB-TOTAL		400.00
6904	JOHNSON, BETTY J.					
	CK REQUEST 10/23/2014	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	400.00
				SUB-TOTAL		400.00
45	MAIL FINANCE, INC.					
	N4954182 10/14/2014	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	84.64
				SUB-TOTAL		84.64
6667	DR. KISHA MCCASKILL					
	CK REQUEST 10/23/2014	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	400.00
				SUB-TOTAL		400.00
4399	MULTIPLE BUSINESS SYSTEM					
	30114SP 10/06/2014	B	1	PUR SERVICES BROOKS EQ SERV/SUPP	10 1110 324 9 9	235.87
				SUB-TOTAL		235.87
8863	PESI LLC					
	504 102314 10/23/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	199.99
				SUB-TOTAL		199.99
2646	ROBINSON, GEORGE					
	CK REQUEST 10/23/2014	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	400.00
				SUB-TOTAL		400.00
9385	ROGERS, JANET					
	CK REQUEST 10/23/2014	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	400.00
				SUB-TOTAL		400.00
8129	ROGERS, TYRONE					
	CK REQUEST 10/23/2014	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	400.00
				SUB-TOTAL		400.00
365	ROYCE HARRINGTON-TURNER					
	091514 9/15/2014	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	150.00
				SUB-TOTAL		150.00
1401	THOMAS, ROXIE					

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040487	9/08/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL 10 2210 390 99 165 SUB-TOTAL		1,048.00 1,048.00
				EDUCATION		24,348.70

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4122 AT & T LONG DISTANCE								
817116522	10/04/2014	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540	327 1	38	188.72
817116522	10/04/2014	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540	327 2	38	188.72
817116522	10/04/2014	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540	327 4	38	188.72
817116522	10/04/2014	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540	327 5	38	188.72
817116522	10/04/2014	B	5	PUR SERVICES RILEY TELEPHONE	20 2540	327 6	38	188.72
817116522	10/04/2014	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540	327 7	38	188.72
817116522	10/04/2014	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540	327 8	38	188.72
817116522	10/04/2014	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540	327 9	38	188.72
817116522	10/04/2014	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540	327 10	38	188.72
SUB-TOTAL								1,698.48
10016 AT&T								
4061755208	10/10/2014	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540	327 1	38	825.92
4061755208	10/10/2014	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540	327 2	38	825.92
4061755208	10/10/2014	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540	327 4	38	825.92
4061755208	10/10/2014	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540	327 5	38	825.92
4061755208	10/10/2014	B	5	PUR SERVICES RILEY TELEPHONE	20 2540	327 6	38	825.92
4061755208	10/10/2014	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540	327 7	38	825.92
4061755208	10/10/2014	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540	327 8	38	825.92
4061755208	10/10/2014	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540	327 9	38	825.92
4061755208	10/10/2014	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540	327 10	38	825.93
SUB-TOTAL								7,433.29
383 COM ED								
16386804004	10/17/2014	B	1	SUPPLIES ANGELOU ELECTRICITY	20 2540	466 2	38	663.76
0794747005	10/17/2014	B	2	SUPPLIES FIELD ELECTRICITY	20 2540	466 3	38	403.84
1298128007	10/17/2014	B	3	SUPPLIES HOLMES ELECTRICITY	20 2540	466 4	38	1,145.18
1552180007	10/17/2014	B	4	SUPPLIES LOWELL ELECTRICITY	20 2540	466 5	38	1,205.66
0124603005	10/17/2014	B	5	SUPPLIES RILEY ELECTRICITY	20 2540	466 6	38	655.27
1300063004	10/17/2014	B	6	SUPPLIES WHITTIER ELECTRICITY	20 2540	466 8	38	1,289.81
0794746008	10/17/2014	B	7	SUPPLIES BROOKS ELECTRICITY	20 2540	466 9	38	2,093.25
SUB-TOTAL								7,456.77
1329 GENERAL BURGLAR ALARM CO								
19452	8/01/2014	B	1	PUR SERVICES BRYANT ALARM SYSTEM	20 2540	326 1	38	88.75
19452	8/01/2014	B	2	PUR SERVICES ANGELOU ALARM SYSTEM	20 2540	326 2	38	88.75
19452	8/01/2014	B	3	PUR SERVICES FIELD ALARM SYSTEM	20 2540	326 3	38	88.75
19452	8/01/2014	B	4	PUR SERVICES HOLMES ALARM SYSTEM	20 2540	326 4	38	88.75
19452	8/01/2014	B	5	PUR SERVICES LOWELL ALARM SYSTEM	20 2540	326 5	38	88.75
19452	8/01/2014	B	6	PUR SERVICES RILEY ALARM SYSTEM	20 2540	326 6	38	88.75
19452	8/01/2014	B	7	PUR SERVICES SANDBURG ALARM SYSTEM	20 2540	326 7	38	88.75
19452	8/01/2014	B	8	PUR SERVICES WHITTIER ALARM SYSTEM	20 2540	326 8	38	88.75
19452	8/01/2014	B	9	PUR SERVICES BROOKS ALARM SYSTEM	20 2540	326 9	38	88.75
19452	8/01/2014	B	10	PUR SERVICES ADMIN CENTER ALARM SY	20 2540	326 10	38	88.75
19929	9/01/2014	B	11	PUR SERVICES BRYANT ALARM SYSTEM	20 2540	326 1	38	88.75
19929	9/01/2014	B	12	PUR SERVICES ANGELOU ALARM SYSTEM	20 2540	326 2	38	88.75
19929	9/01/2014	B	13	PUR SERVICES FIELD ALARM SYSTEM	20 2540	326 3	38	88.75
19929	9/01/2014	B	14	PUR SERVICES HOLMES ALARM SYSTEM	20 2540	326 4	38	88.75
19929	9/01/2014	B	15	PUR SERVICES LOWELL ALARM SYSTEM	20 2540	326 5	38	88.75
19929	9/01/2014	B	16	PUR SERVICES RILEY ALARM SYSTEM	20 2540	326 6	38	88.75

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19929	9/01/2014	B	17	PUR SERVICES SANDBURG ALARM SYSTEM	20 2540 326 7 38	88.75
19929	9/01/2014	B	18	PUR SERVICES WHITTIER ALARM SYSTEM	20 2540 326 8 38	88.75
19929	9/01/2014	B	19	PUR SERVICES BROOKS ALARM SYSTEM	20 2540 326 9 38	88.75
19929	9/01/2014	B	20	PUR SERVICES ADMIN CENTER ALARM SY	20 2540 326 10 38	88.75
20188	10/01/2014	B	21	PUR SERVICES BRYANT ALARM SYSTEM	20 2540 326 1 38	88.75
20188	10/01/2014	B	22	PUR SERVICES ANGELOU ALARM SYSTEM	20 2540 326 2 38	88.75
20188	10/01/2014	B	23	PUR SERVICES FIELD ALARM SYSTEM	20 2540 326 3 38	88.75
20188	10/01/2014	B	24	PUR SERVICES HOLMES ALARM SYSTEM	20 2540 326 4 38	88.75
20188	10/01/2014	B	25	PUR SERVICES LOWELL ALARM SYSTEM	20 2540 326 5 38	88.75
20188	10/01/2014	B	26	PUR SERVICES RILEY ALARM SYSTEM	20 2540 326 6 38	88.75
20188	10/01/2014	B	27	PUR SERVICES SANDBURG ALARM SYSTEM	20 2540 326 7 38	88.75
20188	10/01/2014	B	28	PUR SERVICES WHITTIER ALARM SYSTEM	20 2540 326 8 38	88.75
20188	10/01/2014	B	29	PUR SERVICES BROOKS ALARM SYSTEM	20 2540 326 9 38	88.75
20188	10/01/2014	B	30	PUR SERVICES ADMIN CENTER ALARM SY	20 2540 326 10 38	88.75
				SUB-TOTAL		2,662.50
7220	CHARLES GIVINES					
	9/18/-22/14	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,150.00
	10/8-12/14	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,150.00
				SUB-TOTAL		2,300.00
5355	JULIO C. FARFAN PAINTING					
	102314MA	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	250.00
				SUB-TOTAL		250.00
6993	NEXTEL COMMUNICATIONS					
	987311517152	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	3,886.94
				SUB-TOTAL		3,886.94
3918	SECRETARY OF STATE					
	14FORDCARGO	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	101.00
				SUB-TOTAL		101.00
				BUILDING		25,788.98

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8456	CITYWIDE EXPRESS TRANSPORTATION								
215	10/01/2014	B	1	PUR SERVICES DISTRICT REGULAR	40	2550	331 99 99	562.35	
214	10/10/2014	B	2	PUR SERVICES DISTRICT REGULAR	40	2550	331 99 99	333.60	
216	10/10/2014	B	3	PUR SERVICES DISTRICT REGULAR	40	2550	331 99 99	248.00	
				SUB-TOTAL				1,143.95	
				TRANSPORTATION				1,143.95	

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				EDUCATION	10	24,348.70
				BUILDING	20	25,788.98
				TRANSPORTATION	40	1,143.95
				FUND TOTAL	80	365.15
				GRAND TOTAL		51,646.78

PRESIDENT

SECRETARY