

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
7605	BUILD-A-BEAR					
EXP	08045572 1/15/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	450.00
EXP	08045563 1/15/2016	B	2	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	450.00
				SUB-TOTAL		900.00
9033	MELVIN CALDWELL					
EXP	MARCH 2016 2/26/2016	B	1	PUR SERVICES ADMIN CENTER CONTRACT	10 2310 390 10 44	4,000.00
				SUB-TOTAL		4,000.00
1145	DISCOVERY EDUCATION					
EXP	90114604 8/10/2015	B	1	SUPPLIES DISTRICT T/2 DIRECTOR	10 1250 410 99 4932	16,176.00
				SUB-TOTAL		16,176.00
8844	FIRST NATIONAL BANK OMAHA					
EXP	CK REQUEST 2/29/2016	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	675.92
EXP	CK REQUEST 2/29/2016	B	2	PUR SERVICES ADMIN CENTER CONTRACT	10 2310 390 10 44	430.00
EXP	CK REQUEST 2/29/2016	B	3	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 4620	1,462.04
EXP	CK REQUEST 2/29/2016	B	5	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	432.48
				SUB-TOTAL		3,000.44
161	FRONTLINE TECHNOLOGIES GROUP, LLC					
EXP	CK REQUEST 1/06/2016	B	1	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	695.00
				SUB-TOTAL		695.00
6504	GATLIN, BARBARA					
EXP	EXP REPORT 2/28/2016	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 4932	107.07
				SUB-TOTAL		107.07
6455	ILL. STATE UNIVERSITY CONFERENCE SERV.					
EXP	CK REQUEST 2/25/2016	B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 3705	139.00
EXP	CK REQUEST 2/25/2016	B	2	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	417.00
				SUB-TOTAL		556.00
45	MAIL FINANCE, INC.					
EXP	N5778617 2/12/2016	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	94.64
				SUB-TOTAL		94.64
6510	PRAIRIE HILLS ELEMENTARY					
EXP	CK REQUEST 11/19/2015	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 4932	120.00
				SUB-TOTAL		120.00
1954	THE CENTER/IRC					
EXP	165301020 2/23/2016	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	300.00
				SUB-TOTAL		300.00
1819	TROPHYS ARE US, INC.					
EXP	54118 9/23/2015	B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	492.00
EXP	54119 9/23/2015	B	2	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	247.50
EXP	54117 9/23/2015	B	3	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	1,180.00
				SUB-TOTAL		1,919.50
1785	WILLIAMS, DERRIKA					
EXP	EXP REPORT 2/28/2016	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 4932	504.74
				SUB-TOTAL		504.74

EDUCATION

28,373.39

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4892	AMBER MECHANICAL CONTRACTORS, INC.					
EXP	215391-14090 11/30/2015	B	1	CAP OUTLAY DISTRICT EQUIPMENT	20 2540 510 99 38	43,277.40
				SUB-TOTAL		43,277.40
516 AT & T						
EXP	708333030002 2/04/2016	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	1,374.18
EXP	708333030002 2/04/2016	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	1,374.18
EXP	708333030002 2/04/2016	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	1,374.18
EXP	708333030002 2/04/2016	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	1,374.18
EXP	708333030002 2/04/2016	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	1,374.18
EXP	708333030002 2/04/2016	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	1,374.18
EXP	708333030002 2/04/2016	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	1,374.18
EXP	708333030002 2/04/2016	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	1,374.18
EXP	708333030002 2/04/2016	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,374.18
				SUB-TOTAL		12,367.62
4278 AT & T						
EXP	660352352160 2/01/2016	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	1,106.56
EXP	660352352160 2/01/2016	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	1,106.56
EXP	660352352160 2/01/2016	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	1,106.56
EXP	660352352160 2/01/2016	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	1,106.56
EXP	660352352160 2/01/2016	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	1,106.56
EXP	660352352160 2/01/2016	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	1,106.56
EXP	660352352160 2/01/2016	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	1,106.56
EXP	660352352160 2/01/2016	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	1,106.56
EXP	660352352160 2/01/2016	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,106.53
				SUB-TOTAL		9,959.01
4122 AT & T LONG DISTANCE						
EXP	817116522 2/04/2016	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	199.34
EXP	817116522 2/04/2016	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	199.34
EXP	817116522 2/04/2016	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	199.34
EXP	817116522 2/04/2016	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	199.34
EXP	817116522 2/04/2016	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	199.34
EXP	817116522 2/04/2016	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	199.34
EXP	817116522 2/04/2016	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	199.34
EXP	817116522 2/04/2016	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	199.34
EXP	817116522 2/04/2016	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	199.33
				SUB-TOTAL		1,794.05
7814 AT&T						
EXP	708331808202 2/16/2016	B	1	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	122.03
				SUB-TOTAL		122.03
10016 AT&T						
EXP	5527290308 2/10/2016	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	821.40
EXP	5527290308 2/10/2016	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	821.40
EXP	5527290308 2/10/2016	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	821.40
EXP	5527290308 2/10/2016	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	821.40
EXP	5527290308 2/10/2016	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	821.40
EXP	5527290308 2/10/2016	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	821.40
EXP	5527290308 2/10/2016	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	821.40
EXP	5527290308 2/10/2016	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	821.40

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EXP	5527290308 2/10/2016	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	821.43
				SUB-TOTAL		7,392.63
	10408 CALL ONE SIMPLIFY					
EXP	121483911414 2/15/2016	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	72.73
				SUB-TOTAL		72.73
	8844 FIRST NATIONAL BANK OMAHA					
EXP	CK REQUEST 2/29/2016	B	4	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	262.00
				SUB-TOTAL		262.00
	6993 NEXTEL COMMUNICATIONS					
EXP	987311517168 2/18/2016	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	4,477.52
				SUB-TOTAL		4,477.52
	7233 RUDY'S AND SON AUTO REPAIR, INC.					
EXP	20582 11/19/2015	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	395.64
				SUB-TOTAL		395.64
				BUILDING		80,120.63

VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM		ACCOUNT NUMBER					AMOUNT
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO	DESCRIPTION						
8456 CITYWIDE EXPRESS TRANSPORTATION											
EXP	664	2/12/2016	B	2	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	472.60
EXP	665	2/12/2016	B	3	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	514.70
EXP	666	2/12/2016	B	4	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	568.70
EXP	667	2/12/2016	B	5	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	727.20
EXP	668	2/12/2016	B	6	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	790.00
EXP	669	2/12/2016	B	7	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	519.30
EXP	670	2/12/2016	B	8	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	333.60
EXP	671	2/12/2016	B	9	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	386.00
EXP	672	2/12/2016	B	10	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	565.50
EXP	673	2/12/2016	B	11	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	732.75
EXP	674	2/12/2016	B	12	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	502.00
EXP	651	2/05/2016	B	13	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	497.30
EXP	652	2/05/2016	B	14	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	472.60
EXP	653	2/05/2016	B	15	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	514.70
EXP	654	2/05/2016	B	16	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	568.70
EXP	655	2/05/2016	B	17	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	727.20
EXP	656	2/05/2016	B	18	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	790.00
EXP	657	2/05/2016	B	19	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	519.30
EXP	658	2/05/2016	B	20	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	333.60
EXP	659	2/05/2016	B	21	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	386.00
EXP	660	2/05/2016	B	22	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	565.50
EXP	661	2/05/2016	B	23	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	732.75
EXP	662	2/05/2016	B	24	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	502.00
EXP	650	1/28/2016	B	25	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	415.44
EXP	651A	1/28/2016	B	26	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	266.88
EXP	652A	1/28/2016	B	27	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	308.80
EXP	653A	1/28/2016	B	28	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	452.40
EXP	630A	1/28/2016	B	29	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	586.20
EXP	655A	1/28/2016	B	30	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	401.60
EXP	644	1/28/2016	B	31	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	397.84
EXP	645	1/28/2016	B	32	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	378.08
EXP	646	1/28/2016	B	33	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	411.76
EXP	647	1/28/2016	B	34	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	454.96
EXP	648	1/28/2016	B	35	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	581.76
EXP	649	1/28/2016	B	36	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	632.00
SUB-TOTAL											18,009.72
TRANSPORTATION											18,009.72



VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM			
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	28,373.39
				BUILDING	20	80,120.63
				TRANSPORTATION	40	18,009.72
				FUND TOTAL	80	16,297.00
				GRAND TOTAL		142,800.74

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PRESIDENT

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SECRETARY







