

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
8007	ARMSTRONG, CARMEN					
EXP	CK REQUEST 10/16/2016	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	299.50
				SUB-TOTAL		299.50
5933	BOLTON, ARLETHA					
EXP	CK REQUEST 12/21/2016	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	722.58
				SUB-TOTAL		722.58
9381	KIAH DUNCAN					
EXP	EXP REPORT 1/06/2016	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 49321	468.44
				SUB-TOTAL		468.44
8844	FIRST NATIONAL BANK OMAHA					
EXP	CK REQUEST 12/20/2016	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	4,504.42
EXP	CK REQUEST 12/20/2016	B	2	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	85.04
EXP	CK REQUEST 12/20/2016	B	3	PUR SERVICES ADMIN CENTER TRAVEL	10 2520 332 10 37	589.55
EXP	CK REQUEST 12/20/2016	B	4	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 49321	427.84
EXP	CK REQUEST 12/20/2016	B	5	PUR SERVICES ADMIN CENTER TRAVEL	10 2320 332 10 35	23.00
EXP	CK REQUEST 12/20/2016	B	6	PUR SERVICES ADMIN CENTER CONTRACT	10 2310 390 10 44	712.18
				SUB-TOTAL		6,342.03
11441	CASEY GRONBECH					
EXP	EXP REPORT 11/29/2016	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 49321	122.15
				SUB-TOTAL		122.15
9185	JEWEL, SAMUEL					
EXP	CK REQUEST 12/21/2016	B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	1,621.50
				SUB-TOTAL		1,621.50
45	MAIL FINANCE, INC.					
EXP	N6291772 12/15/2016	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	94.64
				SUB-TOTAL		94.64
6499	SUPERINTENDENT'S COMMISSION FOR THE					
EXP	CK REQUEST 10/16/2016	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	500.00
				SUB-TOTAL		500.00
EDUCATION						10,170.84

PAY DATE 12/21/2016

< < PAYABLES PRE-LIST > >

DISTRICT 152

EDUCATION

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3378	BOUNDS, QUNITELLA									
EXP	CK REQUEST	12/12/2016	B 1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	79.99				
				SUB-TOTAL		79.99				
				ED/SPEC ED		79.99				

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				EDUCATION	10	10,170.84
				ED/SPEC ED	13	79.99
				TRANSPORTATION	40	4,275.10
				GRAND TOTAL		14,525.93

PRESIDENT

SECRETARY