

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
10340	ADEKUNLE ADEGBEMI					
EXP	EXP REPORT 11/20/2015	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 4932	643.39
				SUB-TOTAL		643.39
1940	ALLTOWN BUS SERVICE					
EXP	511754 10/31/2015	B	2	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	2,439.60
EXP	137927 11/06/2015	B	4	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	123.00
EXP	136469 9/23/2015	B	5	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	123.00
				SUB-TOTAL		2,685.60
8844	FIRST NATIONAL BANK OMAHA					
EXP	CK REQUEST 11/30/2015	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2320 332 10 35	277.21
EXP	CK REQUEST 11/30/2015	B	2	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 4620	509.27
EXP	CK REQUEST 11/30/2015	B	3	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 4932	483.84
EXP	CK REQUEST 11/30/2015	B	4	PUR SERVICES DISTRICT EARLY CHILD	10 2210 390 100 3705	427.26
EXP	CK REQUEST 11/30/2015	B	5	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	2,680.00
EXP	CK REQUEST 11/30/2015	B	6	PUR SERVICES ADMIN CENTER TRAVEL	10 2520 332 10 37	1,864.01
EXP	CK REQUEST 11/30/2015	B	7	PUR SERVICES ADMIN CENTER	10 2330 390 10 35	1,046.73
EXP	CK REQUEST 11/30/2015	B	8	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	202.96
				SUB-TOTAL		7,491.28
45	MAIL FINANCE, INC.					
EXP	N5630305 11/13/2015	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	94.64
				SUB-TOTAL		94.64
1572	JOHNNETTA MILLER					
EXP	EXP REPORT 11/23/2015	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 4932	371.82
				SUB-TOTAL		371.82
10553	ADAM MOORE					
EXP	EXP REPORT 11/30/2015	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	374.19
				SUB-TOTAL		374.19
4117	NAVY PIER GROUP SALES					
EXP	120815-420 11/23/2015	B	1	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 3705	4,073.00
EXP	120815-65 11/23/2015	B	2	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	783.00
EXP	120815-86 11/23/2015	B	3	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	805.00
				SUB-TOTAL		5,661.00
8082	NEOFUNDS BY NEOPOST					
EXP	790004406148 11/06/2015	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	600.00
				SUB-TOTAL		600.00
1961	DEBORAH WATSON-HILL					
EXP	EXP REPORT 11/23/2015	B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 3705	340.05
				SUB-TOTAL		340.05
8372	WEX BANK					
EXP	43050817 11/15/2015	B	1	SUPPLIES DISTRICT ADMIN	10 2560 413 99 39	344.15
				SUB-TOTAL		344.15
1785	WILLIAMS, DERRIKA					
EXP	EXP REPORT 11/24/2015	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 4932	448.34
				SUB-TOTAL		448.34
4367	WRIGHT, DORIS J.					
EXP	10/1,6,8,15 11/09/2015	B	1	PUR SERVICES DISTRICT PURCH 94-142	10 1200 390 99 4620	1,600.00
EXP	10/20,22,27 11/09/2015	B	2	PUR SERVICES DISTRICT PURCH 94-142	10 1200 390 99 4620	1,200.00
EXP	10/29 11/09/2015	B	3	PUR SERVICES DISTRICT PURCH 94-142	10 1200 390 99 4620	400.00

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										3,200.00
				SUB-TOTAL						
EXP	250 WRIGHT, NICOLE EXP REPORT									
	11/23/2015	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2520 332 10 37					416.71
				SUB-TOTAL						416.71
				EDUCATION						22,671.17

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516 AT & T						
EXP	708333030011 11/04/2015	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	1,184.99
EXP	708333030011 11/04/2015	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	1,184.99
EXP	708333030011 11/04/2015	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	1,184.99
EXP	708333030011 11/04/2015	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	1,184.99
EXP	708333030011 11/04/2015	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	1,184.99
EXP	708333030011 11/04/2015	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	1,184.99
EXP	708333030011 11/04/2015	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	1,184.99
EXP	708333030011 11/04/2015	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	1,184.99
EXP	708333030011 11/04/2015	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,185.01
SUB-TOTAL						10,664.93
4122 AT & T LONG DISTANCE						
EXP	817116522 11/04/2015	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	227.81
EXP	817116522 11/04/2015	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	227.81
EXP	817116522 11/04/2015	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	227.81
EXP	817116522 11/04/2015	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	227.81
EXP	817116522 11/04/2015	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	227.81
EXP	817116522 11/04/2015	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	227.81
EXP	817116522 11/04/2015	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	227.81
EXP	817116522 11/04/2015	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	227.81
EXP	817116522 11/04/2015	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	227.83
SUB-TOTAL						2,050.31
7814 AT&T						
EXP	708331808211 11/16/2015	B	1	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	94.09
SUB-TOTAL						94.09
10016 AT&T						
EXP	0635210305 11/10/2015	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	821.40
EXP	0635210305 11/10/2015	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	821.40
EXP	0635210305 11/10/2015	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	821.40
EXP	0635210305 11/10/2015	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	821.40
EXP	0635210305 11/10/2015	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	821.40
EXP	0635210305 11/10/2015	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	821.40
EXP	0635210305 11/10/2015	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	821.40
EXP	0635210305 11/10/2015	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	821.40
EXP	0635210305 11/10/2015	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	821.43
SUB-TOTAL						7,392.63
383 COM ED						
EXP	5363022007 11/19/2015	B	1	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	4,125.01
EXP	6273003004 11/19/2015	B	2	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	32.00
EXP	1636804004 11/19/2015	B	3	SUPPLIES ANGELOU ELECTRICITY	20 2540 466 2 38	2,115.68
EXP	0794747005 11/19/2015	B	4	SUPPLIES FIELD ELECTRICITY	20 2540 466 3 38	1,610.34
EXP	1298128007 11/19/2015	B	5	SUPPLIES HOLMES ELECTRICITY	20 2540 466 4 38	3,542.99
EXP	1552180007 11/19/2015	B	6	SUPPLIES LOWELL ELECTRICITY	20 2540 466 5 38	3,367.37
EXP	0124603005 11/19/2015	B	7	SUPPLIES RILEY ELECTRICITY	20 2540 466 6 38	2,098.81
EXP	1372054004 11/19/2015	B	8	SUPPLIES SANDBURG ELECTRICITY	20 2540 466 7 38	2,023.69
EXP	1300063004 11/19/2015	B	9	SUPPLIES WHITTIER ELECTRICITY	20 2540 466 8 38	3,832.03
EXP	0794746008 11/19/2015	B	10	SUPPLIES BROOKS ELECTRICITY	20 2540 466 9 38	7,050.14
SUB-TOTAL						29,798.06

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6993 NEXTEL COMMUNICATIONS						
EXP	987311517165 11/18/2015	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	5,040.70
SUB-TOTAL						5,040.70
5330 JAMES STOVALL						
EXP	CK REQUEST 12/01/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	11.98
SUB-TOTAL						11.98
8372 WEX BANK						
EXP	43050817 11/15/2015	B	2	SUPPLIES DISTRICT AUTO GAS	20 2540 411 99 38	1,218.47
SUB-TOTAL						1,218.47
BUILDING						56,271.17



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1940 ALLTOWN BUS SERVICE						
EXP 511754	10/31/2015	B	1	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 3705	9,758.40
EXP 511754	10/31/2015	B	3	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	3,997.60
EXP 511732	9/30/2015	B	6	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	23,447.00
EXP 511731	9/30/2015	B	7	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	3,845.44
EXP 511730	9/30/2015	B	8	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	4,651.24
EXP 511729	9/30/2015	B	9	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	22,365.42
SUB-TOTAL						68,065.10
8456 CITYWIDE EXPRESS TRANSPORTATION						
EXP 553	11/13/2015	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	308.80
EXP 554	11/13/2015	B	2	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	628.72
EXP 555	11/13/2015	B	3	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	586.20
EXP 556	11/13/2015	B	4	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	449.88
EXP 557	11/13/2015	B	5	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	266.88
EXP 558	11/13/2015	B	6	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	401.60
EXP 559	11/13/2015	B	7	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	430.40
EXP 560	11/13/2015	B	8	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	453.32
EXP 561	11/20/2015	B	9	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	435.32
EXP 562	11/20/2015	B	10	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	386.80
EXP 563	11/20/2015	B	11	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	502.00
EXP 564	11/20/2015	B	12	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	562.35
EXP 565	11/20/2015	B	13	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	785.90
EXP 566	11/20/2015	B	14	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	732.75
EXP 567	11/20/2015	B	15	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	333.60
EXP 548	11/06/2015	B	16	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	333.60
EXP 549	11/06/2015	B	17	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	562.35
EXP 550	11/06/2015	B	18	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	732.75
EXP 551	11/06/2015	B	19	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	785.90
EXP 552	11/06/2015	B	20	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	386.00
SUB-TOTAL						10,065.12
TRANSPORTATION						78,130.22



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				EDUCATION	10	22,671.17
				BUILDING	20	56,271.17
				TRANSPORTATION	40	78,130.22
				FUND TOTAL	80	28,785.42
				GRAND TOTAL		185,857.98

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PRESIDENT

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SECRETARY