

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
2483	CONSORTIUM FOR EDUCATIONAL CHANGE 6917 7/22/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,835.00
				SUB-TOTAL		1,835.00
8458	DELL COMPUTER CORPORATION					
142266	XJDNP631 5/11/2014	F B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	1,639.82
				SUB-TOTAL		1,639.82
8844	FIRST NATIONAL BANK OMAHA					
	CK REQUEST 7/22/2014	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	166.88
	CK REQUEST 7/22/2014	B	2	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	21.95
	CK REQUEST 7/22/2014	B	3	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	361.28
	CK REQUEST 7/22/2014	B	4	PUR SERVICES DISTRICT S/P ESY	10 1110 390 99 76	1,456.00
				SUB-TOTAL		2,006.11
5096	FRED PRYOR SEMINARS					
150068	15761088 7/21/2014	F B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	79.00
				SUB-TOTAL		79.00
1074	IAASE					
150132	72514 7/25/2014	F B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	125.00
				SUB-TOTAL		125.00
9612	NCS PEARSON, INC.					
	4400348 6/16/2014	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	1,356.00
				SUB-TOTAL		1,356.00
5103	STEPHANIE PRATHER					
	HSD152-4SUMM 7/30/2014	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 60	6,000.00
				SUB-TOTAL		6,000.00
5263	PROGRESSIVE BUSINESS PUBLICATIONS					
	06316593 7/17/2014	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	230.00
				SUB-TOTAL		230.00
2002	QUILL CORPORATION					
150018	4526528 7/17/2014	P B	2	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	200.61
150018	4573927 7/18/2014	P B	3	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	119.85
150020	4526656 7/17/2014	F B	4	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	65.64
150052	4587640 7/21/2014	P B	5	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	615.98
150052	4620187 7/22/2014	P B	6	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	76.99
150052	4619193 7/22/2014	P B	7	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	239.98
150052	4617037 7/22/2014	P B	8	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	11.69
150052	4558953 7/18/2014	P B	9	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	3,113.60
150052	4570918 7/18/2014	P B	10	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	13.47
150095	4621291 7/22/2014	P B	11	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	49.46
150095	4559398 7/18/2014	P B	12	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	2.29
150097	4621295 7/22/2014	P B	13	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	25.56
150097	4559427 7/18/2014	P B	14	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	19.06
150103	4606560 7/21/2014	P B	15	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	71.92
150103	4621302 7/22/2014	P B	16	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	48.55
150103	4571425 7/18/2014	P B	17	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	306.49
150103	4559437 7/18/2014	P B	18	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	3,214.00
150111	4559570 7/18/2014	P B	19	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	49.28
150069	4559137 7/18/2014	P B	20	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	597.87
150069	4571204 7/18/2014	P B	21	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	23.80

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3531657	6/06/2014	B	22	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 60	29.99
3520420	6/06/2014	B	23	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 60	89.97
3531879	6/06/2014	B	24	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 60	59.98
2449193	4/24/2014	B	25	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 60	1,043.80
SUB-TOTAL						10,089.83
4242	SCHOOL DISTRICT #152					
14-15	REGISTR 7/31/2014	B	1	TEXTBOOK RENTAL REG	10 1811 0 0 0	300.00
SUB-TOTAL						300.00
1183	SOUTH COOK INTERMEDIATE SERVICE CTR. #4					
4914-10.5411	7/10/2014	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	25.00
SUB-TOTAL						25.00
44	SUBURBAN SUPERINTENDENTS' ASSOCIATION					
CK REQUEST	7/29/2014	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	140.00
SUB-TOTAL						140.00
EDUCATION						23,825.76

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P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT					
	2002 QUILL CORPORATION										
150108	4766979 7/28/2014	P B	1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	47.99					
				SUB-TOTAL		47.99					
				ED/SPEC ED		47.99					

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383	COM ED					
0124603005	7/22/2014	B	1	SUPPLIES RILEY ELECTRICITY	20 2540 466 6 38	784.06
5363022007	7/23/2014	B	2	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	1,373.65
1636804004	7/23/2014	B	3	SUPPLIES ANGELOU ELECTRICITY	20 2540 466 2 38	546.68
6273003004	7/23/2014	B	4	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	29.87
1300063004	7/21/2014	B	5	SUPPLIES WHITTIER ELECTRICITY	20 2540 466 8 38	1,357.00
0794747005	7/21/2014	B	6	SUPPLIES FIELD ELECTRICITY	20 2540 466 3 38	426.38
0794746008	7/21/2014	B	7	SUPPLIES BROOKS ELECTRICITY	20 2540 466 9 38	2,479.06
1298128007	7/21/2014	B	8	SUPPLIES HOLMES ELECTRICITY	20 2540 466 4 38	1,062.90
1552180007	7/21/2014	B	9	SUPPLIES LOWELL ELECTRICITY	20 2540 466 5 38	513.09
				SUB-TOTAL		8,572.69
6739	CONSTELLATION NEWENERGY					
0016297795	7/23/2014	B	1	SUPPLIES FIELD GAS	20 2540 465 3 38	1,209.11
0016297795	7/23/2014	B	2	SUPPLIES WHITTIER GAS	20 2540 465 8 38	138.87
0016297795	7/23/2014	B	3	SUPPLIES LOWELL GAS	20 2540 465 5 38	200.34
0016297795	7/23/2014	B	4	SUPPLIES BROOKS GAS	20 2540 465 9 38	338.09
0016297795	7/23/2014	B	5	SUPPLIES WHITTIER GAS	20 2540 465 8 38	162.45
0016297795	7/23/2014	B	6	SUPPLIES SANDBURG GAS	20 2540 465 7 38	295.93
0016297795	7/23/2014	B	7	SUPPLIES ANGELOU GAS	20 2540 465 2 38	182.42
0016297795	7/23/2014	B	8	SUPPLIES BRYANT GAS	20 2540 465 1 38	145.26
0016297795	7/23/2014	B	9	SUPPLIES RILEY GAS	20 2540 465 6 38	121.83
0016297795	7/23/2014	B	10	SUPPLIES HOLMES GAS	20 2540 465 4 38	679.28
				SUB-TOTAL		3,473.58
6996	MENARDS					
150124 45274	7/24/2014	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	26.55
150124 45139	7/22/2014	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	51.22
150124 45125	7/22/2014	P B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	109.88
150124 43383	6/23/2014	P B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	201.09
150124 43361	6/23/2014	P B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	185.76
150124 43350	6/23/2014	P B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	51.94
150124 43087	6/18/2014	P B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	31.95
150124 43001	6/17/2014	P B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	113.87
150124 44688	7/15/2014	P B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	7.74
150124 42935	6/16/2014	P B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	39.92
				SUB-TOTAL		819.92

BUILDING

12,866.19

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				EDUCATION	10	23,825.76
				ED/SPEC ED	13	47.99
				BUILDING	20	12,866.19
				GRAND TOTAL		36,739.94

PRESIDENT

SECRETARY