

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
10222	AMERICAN ARBITRATION ASSOCIATION, INC.					
EXP	011700008723 2/15/2017	B	1	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	275.00
				SUB-TOTAL		275.00
1408	ASCD					
EXP	0012635220 2/08/2017	B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 37051	239.00
				SUB-TOTAL		239.00
5933	BOLTON, ARLETHA					
EXP	EXP REPORT 2/22/2017	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 49321	430.91
EXP	CK REQUEST 2/21/2017	B	2	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	52.69
				SUB-TOTAL		483.60
3378	BOUNDS, QUNITELLA					
EXP	EXP REPORT 2/21/2017	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 46201	246.26
				SUB-TOTAL		246.26
1364	COHEN, APRIL					
EXP	EXP REPORT 2/22/2017	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 46201	313.06
				SUB-TOTAL		313.06
8844	FIRST NATIONAL BANK OMAHA					
EXP	CK REQUEST 2/06/2017	B	1	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	61.20
EXP	CK REQUEST 2/06/2017	B	2	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	266.40
EXP	CK REQUEST 2/06/2017	B	3	PUR SERVICES ADMIN CENTER SERVICES	10 2320 391 10 35	44.57
EXP	CK REQUEST 2/06/2017	B	4	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 46201	956.74
EXP	CK REQUEST 2/06/2017	B	5	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 49321	489.56
EXP	AIRFJ DENVER 2/06/2017	B	6	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	303.88
EXP	AIRKM DENVER 2/06/2017	B	7	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	303.88
EXP	AIRBJ DENVER 2/06/2017	B	8	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	397.88
EXP	AIRGJ DENVER 2/06/2017	B	9	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	397.88
EXP	AIRJR DENVER 2/06/2017	B	10	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	462.87
EXP	HTL KM DC 2/06/2017	B	11	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	1,035.32
EXP	CK REQUEST 2/06/2017	B	12	PUR SERVICES ADMIN CENTER TRAVEL	10 2320 332 10 35	1,852.32
				SUB-TOTAL		6,572.50
4511	FOWLKES, SHIRLEY D.					
EXP	EXP REPORT 2/21/2017	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 49321	223.16
				SUB-TOTAL		223.16
6504	GATLIN, BARBARA					
EXP	EXP REPORT 2/21/2017	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 49321	294.49
				SUB-TOTAL		294.49
171	HAWKINS, LINDA					
EXP	NSBA 324-27 1/24/2017	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	500.00
				SUB-TOTAL		500.00
6904	JOHNSON, BETTY J.					
EXP	NSBA 324-27 1/24/2017	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	500.00
				SUB-TOTAL		500.00
10902	FELICIA JOHNSON					
EXP	NSBA 324-27 1/24/2017	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	500.00
				SUB-TOTAL		500.00
3319	GLORIA JOHNSON					
EXP	NSBA 324-27 1/24/2017	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	500.00
				SUB-TOTAL		500.00

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EDUCATION

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2970	LEE, GEORGETTE					
EXP	EXP REPORT 2/21/2017	B	1	PUR SERVICES DISTRICT 94-142 RIMIS 10 2210 390 99 46201		288.88
				SUB-TOTAL		288.88
6667	DR. KISHA MCCASKILL					
EXP	NSBA 324-27 1/24/2017	B	1	PUR SERVICES ADMIN CENTER TRAVEL 10 2310 332 10 44		500.00
				SUB-TOTAL		500.00
10228	ANTHONY MOCK					
EXP	020917 2/09/2017	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC 10 3000 410 10 40		225.00
				SUB-TOTAL		225.00
9385	ROGERS, JANET					
EXP	NSBA 324-27 1/24/2017	B	1	PUR SERVICES ADMIN CENTER TRAVEL 10 2310 332 10 44		500.00
				SUB-TOTAL		500.00
5984	WILLIAMS, CHANDRA					
EXP	EXP REPORT 2/21/2017	B	1	PUR SERVICES DISTRICT 94-142 RIMIS 10 2210 390 99 46201		201.16
EXP	EXP REPORT 2/21/2017	B	2	PUR SERVICES DISTRICT 94-142 RIMIS 10 2210 390 99 46201		305.26
				SUB-TOTAL		506.42
1785	WILLIAMS, DERRIKA					
EXP	EXP REPORT 2/21/2017	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL 10 2210 390 99 49321		547.79
				SUB-TOTAL		547.79
3841	WILLIAMS, KRISTIE L					
EXP	EXP REPORT 2/21/2017	B	1	PUR SERVICES DISTRICT 94-142 RIMIS 10 2210 390 99 46201		237.16
				SUB-TOTAL		237.16

EDUCATION

13,452.32

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VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER					AMOUNT
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO							
7655 ALL SEASONS PLUMBING & SEWER INC.											
EXP	217596	1/03/2017	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	2,950.00
EXP	217592	12/23/2016	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	1,470.00
EXP	217593	12/27/2016	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	485.00
EXP	217591	12/17/2016	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	1,680.00
EXP	217590	12/13/2016	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	400.00
EXP	217594	12/22/2016	B	6	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	2,750.00
SUB-TOTAL											9,735.00

BUILDING

9,735.00

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM							
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT	NUMBER	AMOUNT			
8456	CITYWIDE EXPRESS TRANSPORTATION									
EXP 1107	2/10/2007	B	1	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	608.00			
EXP 1099	2/10/2007	B	2	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	475.00			
EXP 1100	2/10/2007	B	3	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	368.00			
EXP 1101	2/10/2007	B	4	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	619.00			
EXP 1102	2/10/2007	B	5	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	325.20			
EXP 1103	2/10/2007	B	6	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	440.00			
EXP 1104	2/10/2007	B	7	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	501.90			
EXP 1105	2/10/2007	B	8	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	475.00			
EXP 1106	2/10/2007	B	9	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	500.00			
EXP 1108	2/10/2007	B	10	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	515.00			
EXP 1109	2/10/2007	B	11	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	510.00			
EXP 1110	2/10/2007	B	12	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	143.00			
EXP 1112	2/17/2017	B	13	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	441.00			
EXP 1113	2/17/2017	B	14	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	500.00			
EXP 1115	2/17/2017	B	15	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	503.00			
EXP 1114	2/17/2017	B	16	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	474.00			
EXP 1119	2/17/2017	B	17	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	325.20			
EXP 1120	2/17/2017	B	18	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	262.00			
EXP 1121	2/17/2017	B	19	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	368.00			
EXP 1122	2/17/2017	B	20	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	380.00			
EXP 1118	2/17/2017	B	21	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	475.00			
EXP 1117	2/17/2017	B	22	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	501.90			
EXP 1116	2/17/2017	B	23	PUR SERVICES DISTRICT REGULAR	40 2550	331 99 99	553.00			
				SUB-TOTAL			10,263.20			
				TRANSPORTATION			10,263.20			

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				EDUCATION	10	13,452.32
				BUILDING	20	9,735.00
				TRANSPORTATION	40	10,263.20
				GRAND TOTAL		33,450.52

PRESIDENT

SECRETARY