

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
6177	AAA RENTAL SYSTEM					
EXP	Q36941 8/27/2014	B	1	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	338.00
				SUB-TOTAL		338.00
8844	FIRST NATIONAL BANK OMAHA					
EXP	CK REQUEST 9/04/2014	B	1	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	29.58
EXP	CK REQUEST 9/04/2014	B	2	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	148.54
EXP	CK REQUEST 9/04/2014	B	3	PUR SERVICES DISTRICT STAFF DEVEL	10 2210 392 99 33	836.07
EXP	CK REQUEST 9/04/2014	B	4	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	490.00
EXP	CK REQUEST 9/04/2014	B	5	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	887.92
EXP	CK REQUEST 9/04/2014	B	6	PUR SERVICES ADMIN CENTER SERVICES	10 2320 391 10 35	323.76
				SUB-TOTAL		2,715.87
171	HAWKINS, LINDA					
EXP	PRO DEV ADV 8/02/2014	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	200.00
				SUB-TOTAL		200.00
4737	I.E.S.A.					
EXP	23700 9/04/2014	B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	375.00
				SUB-TOTAL		375.00
613	GLORIA I JOHNSON					
EXP	PRO DEV ADV 8/02/2014	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	200.00
				SUB-TOTAL		200.00
9462	JUMP N JAM INFLATABLE. INC.					
EXP	4883 8/27/2014	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	775.00
				SUB-TOTAL		775.00
9823	L & P WHOLESALE CANDY COMPANY					
EXP	CK REQUEST 8/27/2014	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	350.00
				SUB-TOTAL		350.00
9612	NCS PEARSON, INC.					
EXP	4600895 8/18/2014	B	2	SUPPLIES DISTRICT ADMIN T/1	10 2230 410 99 160	10,200.00
				SUB-TOTAL		10,200.00
10126	PAINT ON ME INC.					
EXP	1001 8/27/2014	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	465.00
				SUB-TOTAL		465.00
9385	ROGERS, JANET					
EXP	PRO DEV ADV 8/02/2014	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	200.00
				SUB-TOTAL		200.00
1377	SARAH'S PONY RIDES					
EXP	091314 8/27/2014	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	675.00
				SUB-TOTAL		675.00
3109	SUGAR WEBS					
EXP	20140901 9/03/2014	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 390 99 45	3,000.00
				SUB-TOTAL		3,000.00
1954	THE CENTER/IRC					
EXP	CK REQUEST 9/03/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	170.00
				SUB-TOTAL		170.00

EDUCATION

19,663.87

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383 COM ED						
EXP	0794747005 8/18/2014	B	1	SUPPLIES FIELD ELECTRICITY	20 2540 466 3 38	315.05
EXP	0124603005 8/18/2014	B	2	SUPPLIES RILEY ELECTRICITY	20 2540 466 6 38	773.51
EXP	0794746008 8/18/2014	B	3	SUPPLIES BROOKS ELECTRICITY	20 2540 466 9 38	2,072.27
SUB-TOTAL						3,160.83
6768 HOME DEPOT						
EXP 150130	7100442 7/21/2014	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,246.81
EXP 150130	8100602 7/30/2014	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	182.25
EXP 150130	2100670 8/05/2014	P B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	255.57
EXP 150130	2284018 8/05/2014	P B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2,537.28
EXP 150130	13738 8/07/2014	P B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	48.57
EXP 150130	9284274 8/08/2014	P B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	276.31
EXP 150130	8100879 8/19/2014	P B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	220.26
EXP 150130	7023702 8/20/2014	P B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	100.49
EXP 150130	7562083 8/20/2014	P B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	422.40
EXP 150130	9284273 8/08/2014	P B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,197.00-
SUB-TOTAL						4,092.94
7055 PORTABLE JOHN, INC.						
EXP	A-195299 9/03/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	575.00
SUB-TOTAL						575.00
BUILDING						7,828.77

