

CREATIVESI	CREATIVE SITES, LLC	Cust #	05/15/2017	75082
Purchase	Invoice Number	Invoice Detail		
Chart of Account Number		Invoice Detail Description	Invoice Detail	
1713		1,000.00		
01 2620 410 000 1		Ecoturf Surfacing Poured Rubber	1,000.00	
Check Total: 1,000.00				

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REORDER FROM: JAYMAR BUSINESS FORMS, INC. 866-338-8882

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THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER • HOLD TO LIGHT TO VIEW.



O'NEILL PUBLIC SCHOOL
DISTRICT NO. 7
 P.O. Box 230 • O'Neill, NE 68763
 Ph: (402) 336-3775

GENERAL FUND

DATE
05/15/2017

75082

78-873
914



AMOUNT

1,000.00

PAY * One Thousand And 00/100 Dollars *

GREAT WESTERN BANK
O'Neill, NE 68763

BY ORDER OF THE BOARD OF EDUCATION

TO THE ORDER OF
 CREATIVE SITES, LLC
 11506 PIERCE ST
 OMAHA NE 68144

[Signature]
 AUTHORIZED SIGNATURES

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

075082 091408734 2000000 10294