

Cedar Rapids Community Schools (FY 16-17)
US Bank Payment Plus Transactions July 1, 2016 - June 30, 2017

<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1461	Abbe Center for Community	Supplies/Service	\$ 12,500.00	F10	07/15/2016
	Abbe Center for Community Total		\$ 12,500.00		
1571	Acco Unlimited Corporation	Supplies/Service	\$ 643.35	F10	08/26/2016
1516	Acco Unlimited Corporation	Supplies/Service	\$ 1,789.70	F10	08/05/2016
1646	Acco Unlimited Corporation	Supplies/Service	\$ 1,947.35	F10	09/23/2016
1807	Acco Unlimited Corporation	Supplies/Service	\$ 626.70	F10	11/11/2016
1917	Acco Unlimited Corporation	Supplies/Service	\$ 657.60	F36	12/09/2016
2024	Acco Unlimited Corporation	Supplies/Service	\$ 656.75	F10	01/27/2017
2091	Acco Unlimited Corporation	Supplies/Service	\$ 2,261.60	F10	02/17/2017
2140	Acco Unlimited Corporation	Supplies/Service	\$ 2,051.79	F10	03/03/2017
2235	Acco Unlimited Corporation	Supplies/Service	\$ 1,614.20	F10	03/31/2017
2395	Acco Unlimited Corporation	Supplies/Service	\$ 21.65	F10	05/12/2017
2418	Acco Unlimited Corporation	Supplies/Service	\$ 982.37	F10	05/19/2017
2492	Acco Unlimited Corporation	Supplies/Service	\$ 693.00	F10	06/09/2017
2571	Acco Unlimited Corporation	Supplies/Service	\$ 982.35	F10	06/30/2017
	Acco Unlimited Corporation Total		\$ 14,928.41		
1522	Adel Wholesale	Supplies/Service	\$ 27.48	F10	08/05/2016
1679	Adel Wholesale	Supplies/Service	\$ 37.58	F10	09/30/2016
1493	Adel Wholesale	Supplies/Service	\$ 63.97	F10	07/29/2016
1578	Adel Wholesale	Supplies/Service	\$ 748.22	F10	08/26/2016
1501	Adel Wholesale	Supplies/Service	\$ 1,234.36	F10	07/29/2016
1690	Adel Wholesale	Supplies/Service	\$ 1,177.76	F10	10/07/2016
1727	Adel Wholesale	Supplies/Service	\$ 59.22	F10	10/14/2016
1770	Adel Wholesale	Supplies/Service	\$ 1,795.93	F10	10/28/2016
1815	Adel Wholesale	Supplies/Service	\$ 865.06	F10	11/11/2016
1866	Adel Wholesale	Supplies/Service	\$ 321.49	F10	11/25/2016
1906	Adel Wholesale	Supplies/Service	\$ 733.75	F10	12/09/2016
1956	Adel Wholesale	Supplies/Service	\$ 2,695.38	F10	12/23/2016
2010	Adel Wholesale	Supplies/Service	\$ 1,469.46	F10	01/20/2017
2029	Adel Wholesale	Supplies/Service	\$ 1,582.69	F10	01/27/2017

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2049	Adel Wholesale	Supplies/Service	\$ 1,306.86	F10	02/03/2017
2074	Adel Wholesale	Supplies/Service	\$ 1,625.76	F10	02/10/2017
2099	Adel Wholesale	Supplies/Service	\$ 1,763.95	F10	02/17/2017
2118	Adel Wholesale	Supplies/Service	\$ 3,571.03	F10	02/24/2017
2148	Adel Wholesale	Supplies/Service	\$ 1,091.58	F10	03/03/2017
2174	Adel Wholesale	Supplies/Service	\$ 1,808.21	F10	03/10/2017
2196	Adel Wholesale	Supplies/Service	\$ 1,066.51	F10	03/17/2017
2245	Adel Wholesale	Supplies/Service	\$ 432.20	F10	03/31/2017
2309	Adel Wholesale	Supplies/Service	\$ 2,754.47	F10	04/14/2017
2354	Adel Wholesale	Supplies/Service	\$ 619.92	F10	04/28/2017
2383	Adel Wholesale	Supplies/Service	\$ 1,462.41	F10	05/05/2017
2403	Adel Wholesale	Supplies/Service	\$ 421.54	F10	05/12/2017
2429	Adel Wholesale	Supplies/Service	\$ 361.93	F10	05/19/2017
2456	Adel Wholesale	Supplies/Service	\$ 319.06	F10	05/26/2017
2499	Adel Wholesale	Supplies/Service	\$ 318.31	F10	06/09/2017
2525	Adel Wholesale	Supplies/Service	\$ 64.46	F10	06/16/2017
2551	Adel Wholesale	Supplies/Service	\$ 804.01	F10	06/23/2017
2585	Adel Wholesale	Supplies/Service	\$ 1,201.38	F10	06/30/2017
	Adel Wholesale Total		\$ 33,805.94		
1519	Al's Full Service	Supplies/Service	\$ 165.91	F10	08/05/2016
1546	Al's Full Service	Supplies/Service	\$ 931.33	F10	08/12/2016
1651	Al's Full Service	Supplies/Service	\$ 993.90	F10	09/23/2016
1537	Al's Full Service	Supplies/Service	\$ 647.73	F22	08/05/2016
1902	Al's Full Service	Supplies/Service	\$ 501.45	F10	12/09/2016
1951	Al's Full Service	Supplies/Service	\$ 428.81	F10	12/23/2016
2269	Al's Full Service	Supplies/Service	\$ 431.96	F10	04/07/2017
2300	Al's Full Service	Supplies/Service	\$ 570.20	F10	04/14/2017
2328	Al's Full Service	Supplies/Service	\$ 170.13	F10	04/21/2017
	Al's Full Service Total		\$ 4,841.42		
1480	Altorfer Inc	Supplies/Service	\$ 1,423.77	F10	07/22/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1653	Altorfer Inc	Supplies/Service	\$ 2,909.11	F10	09/23/2016
1499	Altorfer Inc	Supplies/Service	\$ 3,325.01	F10	07/29/2016
1954	Altorfer Inc	Supplies/Service	\$ 176.04	F10	12/23/2016
1999	Altorfer Inc	Supplies/Service	\$ 183.15	F10	01/13/2017
2027	Altorfer Inc	Supplies/Service	\$ 3,005.71	F10	01/27/2017
2071	Altorfer Inc	Supplies/Service	\$ 8,070.33	F10	02/10/2017
2097	Altorfer Inc	Supplies/Service	\$ 2,559.96	F10	02/17/2017
2146	Altorfer Inc	Supplies/Service	\$ 3,169.89	F10	03/03/2017
2170	Altorfer Inc	Supplies/Service	\$ 3.50	F10	03/10/2017
2193	Altorfer Inc	Supplies/Service	\$ 308.61	F10	03/17/2017
2218	Altorfer Inc	Supplies/Service	\$ 928.36	F10	03/24/2017
2242	Altorfer Inc	Supplies/Service	\$ 3,909.06	F10	03/31/2017
2304	Altorfer Inc	Supplies/Service	\$ 1,374.21	F10	04/14/2017
2426	Altorfer Inc	Supplies/Service	\$ 586.61	F10	05/19/2017
2522	Altorfer Inc	Supplies/Service	\$ 69.26	F10	06/16/2017
2581	Altorfer Inc	Supplies/Service	\$ 2,462.97	F10	06/30/2017
	Altorfer Inc Total		\$ 34,465.55		
1556	Aramark Uniform Services	Supplies/Service	\$ 759.28	F10	08/19/2016
1684	Aramark Uniform Services	Supplies/Service	\$ 2,048.19	F10	10/07/2016
1789	Aramark Uniform Services	Supplies/Service	\$ 3,731.28	F10	11/04/2016
1845	Aramark Uniform Services	Supplies/Service	\$ 3,632.63	F10	11/18/2016
1899	Aramark Uniform Services	Supplies/Service	\$ 2,680.22	F10	12/09/2016
1948	Aramark Uniform Services	Supplies/Service	\$ 670.67	F10	12/23/2016
	Aramark Uniform Services Total		\$ 13,522.27		
2007	Area Substance Abuse Counc	Supplies/Service	\$ 300.00	F10	01/20/2017
	Area Substance Abuse Counc Total		\$ 300.00		
1685	Auto-Jet Muffler Corp	Supplies/Service	\$ 1,368.63	F10	10/07/2016
1900	Auto-Jet Muffler Corp	Supplies/Service	\$ 1,572.86	F10	12/09/2016
1949	Auto-Jet Muffler Corp	Supplies/Service	\$ 1,663.76	F10	12/23/2016
2268	Auto-Jet Muffler Corp	Supplies/Service	\$ 1,178.01	F10	04/07/2017

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2422	Auto-Jet Muffler Corp	Supplies/Service	\$ 1,428.75	F10	05/19/2017
2545	Auto-Jet Muffler Corp	Supplies/Service	\$ 263.04	F10	06/23/2017
2577	Auto-Jet Muffler Corp	Supplies/Service	\$ 4,022.66	F10	06/30/2017
	Auto-Jet Muffler Corp Total		\$ 11,497.71		
1654	BG Brecke Inc	Supplies/Service	\$ 205.90	F10	09/23/2016
1576	BG Brecke Inc	Supplies/Service	\$ 2,131.96	F10	08/26/2016
1677	BG Brecke Inc	Supplies/Service	\$ 3,719.13	F10	09/30/2016
1513	BG Brecke Inc	Supplies/Service	\$ 35,403.00	F33	07/29/2016
1488	BG Brecke Inc	Supplies/Service	\$ 6,079.30	F36	07/22/2016
1449	BG Brecke Inc	Supplies/Service	\$ 16,907.31	F36	07/08/2016
1626	BG Brecke Inc	Supplies/Service	\$ 37,750.00	F36	09/09/2016
1724	BG Brecke Inc	Supplies/Service	\$ 1,366.65	F10	10/14/2016
1882	BG Brecke Inc	Supplies/Service	\$ 2,554.00	F10	12/02/2016
1944	BG Brecke Inc	Supplies/Service	\$ 22,572.00	F36	12/16/2016
1955	BG Brecke Inc	Supplies/Service	\$ 3,815.40	F10	12/23/2016
1972	BG Brecke Inc	Supplies/Service	\$ 2,450.00	F36	12/23/2016
2116	BG Brecke Inc	Supplies/Service	\$ 870.55	F10	02/24/2017
2171	BG Brecke Inc	Supplies/Service	\$ 1,791.72	F10	03/10/2017
2194	BG Brecke Inc	Supplies/Service	\$ 158.00	F10	03/17/2017
2232	BG Brecke Inc	Supplies/Service	\$ 287.00	F33	03/24/2017
2305	BG Brecke Inc	Supplies/Service	\$ 2,820.30	F10	04/14/2017
2324	BG Brecke Inc	Supplies/Service	\$ 2,508.00	F36	04/14/2017
2415	BG Brecke Inc	Supplies/Service	\$ 1,320.00	F36	05/12/2017
2453	BG Brecke Inc	Supplies/Service	\$ 15,976.30	F10	05/26/2017
2469	BG Brecke Inc	Supplies/Service	\$ 895.88	F36	05/26/2017
2496	BG Brecke Inc	Supplies/Service	\$ 486.04	F10	06/09/2017
2582	BG Brecke Inc	Supplies/Service	\$ 3,527.79	F10	06/30/2017
	BG Brecke Inc Total		\$ 165,596.23		
1841	Big Rigger Builders Inc	Supplies/Service	\$ 1,547.99	F10	11/18/2016
2141	Big Rigger Builders Inc	Supplies/Service	\$ 909.13	F10	03/03/2017

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2163	Big Rigger Builders Inc	Supplies/Service	\$ 231.35	F10	03/10/2017
2295	Big Rigger Builders Inc	Supplies/Service	\$ 317.00	F10	04/14/2017
2325	Big Rigger Builders Inc	Supplies/Service	\$ 518.89	F10	04/21/2017
2542	Big Rigger Builders Inc	Supplies/Service	\$ 1,932.08	F10	06/23/2017
	Big Rigger Builders Inc Total		\$ 5,456.44		
1703	Bookhouse	Supplies/Service	\$ 1,146.58	F10	10/07/2016
1829	Bookhouse	Supplies/Service	\$ 25.48	F10	11/11/2016
1892	Bookhouse	Supplies/Service	\$ 692.49	F10	12/02/2016
2058	Bookhouse	Supplies/Service	\$ 187.92	F10	02/03/2017
2132	Bookhouse	Supplies/Service	\$ 2,727.20	F10	02/24/2017
2181	Bookhouse	Supplies/Service	\$ 2,085.20	F10	03/10/2017
2226	Bookhouse	Supplies/Service	\$ 22.31	F10	03/24/2017
2257	Bookhouse	Supplies/Service	\$ 331.16	F10	03/31/2017
	Bookhouse Total		\$ 7,218.34		
1733	C.H. McGuiness Co Inc	Supplies/Service	\$ 3,048.39	F10	10/14/2016
1889	C.H. McGuiness Co Inc	Supplies/Service	\$ 124.25	F10	12/02/2016
2033	C.H. McGuiness Co Inc	Supplies/Service	\$ 465.54	F10	01/27/2017
2125	C.H. McGuiness Co Inc	Supplies/Service	\$ 185.75	F10	02/24/2017
2408	C.H. McGuiness Co Inc	Supplies/Service	\$ 678.18	F10	05/12/2017
2459	C.H. McGuiness Co Inc	Supplies/Service	\$ 171.96	F10	05/26/2017
	C.H. McGuiness Co Inc Total		\$ 4,674.07		
2307	Carolina Biological Supply	Supplies/Service	\$ 23.87	F10	04/14/2017
	Carolina Biological Supply Total		\$ 23.87		
1718	Cedar Rapids Metro Economi	Supplies/Service	\$ 6,624.00	F10	10/14/2016
1745	Cedar Rapids Metro Economi	Supplies/Service	\$ 6,848.00	F10	10/21/2016
1787	Cedar Rapids Metro Economi	Supplies/Service	\$ 6,624.00	F10	11/04/2016
1843	Cedar Rapids Metro Economi	Supplies/Service	\$ 1,055.00	F10	11/18/2016
1921	Cedar Rapids Metro Economi	Supplies/Service	\$ 6,624.00	F10	12/16/2016
1996	Cedar Rapids Metro Economi	Supplies/Service	\$ 6,624.00	F10	01/13/2017
2093	Cedar Rapids Metro Economi	Supplies/Service	\$ 8,533.32	F10	02/17/2017

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2216	Cedar Rapids Metro Economi	Supplies/Service	\$ 8,533.32	F10	03/24/2017
2297	Cedar Rapids Metro Economi	Supplies/Service	\$ 8,533.32	F10	04/14/2017
2420	Cedar Rapids Metro Economi	Supplies/Service	\$ 8,533.32	F10	05/19/2017
2544	Cedar Rapids Metro Economi	Supplies/Service	\$ 8,533.32	F10	06/23/2017
2574	Cedar Rapids Metro Economi	Supplies/Service	\$ 1,750.00	F10	06/30/2017
Cedar Rapids Metro Economi Total			\$ 78,815.60		
1629	Cedar Rapids Truck Center	Supplies/Service	\$ 1,994.00	F10	09/16/2016
1711	Cedar Rapids Truck Center	Supplies/Service	\$ 4,729.70	F22	10/07/2016
2265	Cedar Rapids Truck Center	Supplies/Service	\$ 2,316.75	F10	04/07/2017
2345	Cedar Rapids Truck Center	Supplies/Service	\$ 3,896.53	F22	04/21/2017
2347	Cedar Rapids Truck Center	Supplies/Service	\$ 3,907.28	F10	04/28/2017
2568	Cedar Rapids Truck Center	Supplies/Service	\$ 13,298.22	F22	06/23/2017
Cedar Rapids Truck Center Total			\$ 30,142.48		
1752	Crescent Electric Supply C	Supplies/Service	\$ 129.19	F10	10/21/2016
1771	Crescent Electric Supply C	Supplies/Service	\$ 33.00	F10	10/28/2016
1958	Crescent Electric Supply C	Supplies/Service	\$ 58.90	F10	12/23/2016
2011	Crescent Electric Supply C	Supplies/Service	\$ 201.30	F10	01/20/2017
2076	Crescent Electric Supply C	Supplies/Service	\$ 355.48	F10	02/10/2017
2119	Crescent Electric Supply C	Supplies/Service	\$ 112.96	F10	02/24/2017
2138	Crescent Electric Supply C	Supplies/Service	\$ 4,275.00	F36	02/24/2017
2199	Crescent Electric Supply C	Supplies/Service	\$ 26.54	F10	03/17/2017
2246	Crescent Electric Supply C	Supplies/Service	\$ 139.71	F10	03/31/2017
2272	Crescent Electric Supply C	Supplies/Service	\$ 30.00	F10	04/07/2017
2475	Crescent Electric Supply C	Supplies/Service	\$ 27.43	F10	06/02/2017
2527	Crescent Electric Supply C	Supplies/Service	\$ 131.41	F10	06/16/2017
2587	Crescent Electric Supply C	Supplies/Service	\$ 82.31	F10	06/30/2017
Crescent Electric Supply C Total			\$ 5,603.23		
1630	Crisis Prevention Institut	Supplies/Service	\$ 750.00	F10	09/16/2016
1612	Crisis Prevention Institut	Supplies/Service	\$ 1,648.50	F10	09/09/2016
1648	Crisis Prevention Institut	Supplies/Service	\$ 3,613.60	F10	09/23/2016

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1452	Crisis Prevention Institut	Supplies/Service	\$ 16,675.00	F10	07/15/2016
2045	Crisis Prevention Institut	Supplies/Service	\$ 1,600.00	F10	02/03/2017
Crisis Prevention Institut Total			\$ 24,287.10		
1602	D&N Fence Co Inc	Supplies/Service	\$ 1,890.00	F10	09/02/2016
1538	D&N Fence Co Inc	Supplies/Service	\$ 525.00	F22	08/05/2016
1674	D&N Fence Co Inc	Supplies/Service	\$ 19,150.00	F36	09/23/2016
1692	D&N Fence Co Inc	Supplies/Service	\$ 2,290.00	F10	10/07/2016
1712	D&N Fence Co Inc	Supplies/Service	\$ 65.00	F22	10/07/2016
1816	D&N Fence Co Inc	Supplies/Service	\$ 60.00	F10	11/11/2016
1982	D&N Fence Co Inc	Supplies/Service	\$ 775.00	F22	12/30/2016
2310	D&N Fence Co Inc	Supplies/Service	\$ 815.00	F10	04/14/2017
2501	D&N Fence Co Inc	Supplies/Service	\$ 8,000.00	F10	06/09/2017
2605	D&N Fence Co Inc	Supplies/Service	\$ 8,100.00	F36	06/30/2017
D&N Fence Co Inc Total			\$ 41,670.00		
2263	David Hanson DBA: Hanson's	Supplies/Service	\$ 1,080.00	F36	03/31/2017
David Hanson DBA: Hanson's Total			\$ 1,080.00		
1446	Discount School Supply	Supplies/Service	\$ 23.36	F10	07/08/2016
1523	Discount School Supply	Supplies/Service	\$ 137.58	F10	08/05/2016
1472	Discount School Supply	Supplies/Service	\$ 1,444.45	F10	07/22/2016
1693	Discount School Supply	Supplies/Service	\$ 316.33	F10	10/07/2016
1714	Discount School Supply	Supplies/Service	\$ 400.50	F62	10/07/2016
2120	Discount School Supply	Supplies/Service	\$ 249.53	F10	02/24/2017
2247	Discount School Supply	Supplies/Service	\$ 128.85	F10	03/31/2017
2273	Discount School Supply	Supplies/Service	\$ 109.87	F10	04/07/2017
2293	Discount School Supply	Supplies/Service	\$ 27.49	F62	04/07/2017
2311	Discount School Supply	Supplies/Service	\$ 121.89	F10	04/14/2017
2357	Discount School Supply	Supplies/Service	\$ 200.97	F10	04/28/2017
2416	Discount School Supply	Supplies/Service	\$ 171.62	F62	05/12/2017
2528	Discount School Supply	Supplies/Service	\$ 1,548.14	F10	06/16/2017
2539	Discount School Supply	Supplies/Service	\$ 184.86	F62	06/16/2017

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2553	Discount School Supply	Supplies/Service	\$ 552.89	F10	06/23/2017
2588	Discount School Supply	Supplies/Service	\$ 203.57	F10	06/30/2017
	Discount School Supply Total		\$ 5,821.90		
1617	Doors Inc	Supplies/Service	\$ 1,361.49	F10	09/09/2016
1658	Doors Inc	Supplies/Service	\$ 3,490.85	F10	09/23/2016
1680	Doors Inc	Supplies/Service	\$ 3,602.00	F10	09/30/2016
1494	Doors Inc	Supplies/Service	\$ 10,415.82	F10	07/29/2016
1451	Doors Inc	Supplies/Service	\$ 29,725.00	F36	07/08/2016
1729	Doors Inc	Supplies/Service	\$ 2,906.87	F10	10/14/2016
1741	Doors Inc	Supplies/Service	\$ 54.39	F36	10/14/2016
1763	Doors Inc	Supplies/Service	\$ 419.40	F36	10/21/2016
1838	Doors Inc	Supplies/Service	\$ 126.00	F36	11/11/2016
1850	Doors Inc	Supplies/Service	\$ 36.36	F10	11/18/2016
1876	Doors Inc	Supplies/Service	\$ 16,400.00	F36	11/25/2016
1885	Doors Inc	Supplies/Service	\$ 1,315.00	F10	12/02/2016
1895	Doors Inc	Supplies/Service	\$ 12,971.52	F36	12/02/2016
1908	Doors Inc	Supplies/Service	\$ 2,388.49	F10	12/09/2016
1918	Doors Inc	Supplies/Service	\$ 4,190.00	F36	12/09/2016
1928	Doors Inc	Supplies/Service	\$ 13,793.50	F10	12/16/2016
1959	Doors Inc	Supplies/Service	\$ 1,300.00	F10	12/23/2016
1973	Doors Inc	Supplies/Service	\$ 2,199.00	F36	12/23/2016
1976	Doors Inc	Supplies/Service	\$ 1,896.50	F10	12/30/2016
1987	Doors Inc	Supplies/Service	\$ 11,125.00	F10	01/06/2017
2012	Doors Inc	Supplies/Service	\$ 650.00	F10	01/20/2017
2021	Doors Inc	Supplies/Service	\$ 816.00	F36	01/20/2017
2050	Doors Inc	Supplies/Service	\$ 1,607.36	F10	02/03/2017
2063	Doors Inc	Supplies/Service	\$ 1,979.51	F36	02/03/2017
2121	Doors Inc	Supplies/Service	\$ 635.00	F10	02/24/2017
2150	Doors Inc	Supplies/Service	\$ 493.80	F10	03/03/2017
2162	Doors Inc	Supplies/Service	\$ 454.00	F36	03/03/2017

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2200	Doors Inc	Supplies/Service	\$ 985.52	F10	03/17/2017
2274	Doors Inc	Supplies/Service	\$ 3,128.70	F10	04/07/2017
2292	Doors Inc	Supplies/Service	\$ 23,675.00	F36	04/07/2017
2358	Doors Inc	Supplies/Service	\$ 37.40	F10	04/28/2017
2373	Doors Inc	Supplies/Service	\$ 20,895.00	F36	04/28/2017
2476	Doors Inc	Supplies/Service	\$ 191.07	F10	06/02/2017
2502	Doors Inc	Supplies/Service	\$ 1,630.44	F10	06/09/2017
2554	Doors Inc	Supplies/Service	\$ 400.52	F10	06/23/2017
2570	Doors Inc	Supplies/Service	\$ 5,750.00	F36	06/23/2017
2589	Doors Inc	Supplies/Service	\$ 929.55	F10	06/30/2017
2604	Doors Inc	Supplies/Service	\$ 26,760.00	F33	06/30/2017
	Doors Inc Total		\$ 210,736.06		
2452	Eastern Iowa Tire	Supplies/Service	\$ 81.00	F10	05/26/2017
	Eastern Iowa Tire Total		\$ 81.00		
1599	Ferguson Enterprises	Supplies/Service	\$ 240.03	F10	09/02/2016
1470	Ferguson Enterprises	Supplies/Service	\$ 439.97	F10	07/22/2016
1520	Ferguson Enterprises	Supplies/Service	\$ 629.19	F10	08/05/2016
1687	Ferguson Enterprises	Supplies/Service	\$ 607.66	F10	10/07/2016
1721	Ferguson Enterprises	Supplies/Service	\$ 1,997.57	F10	10/14/2016
1747	Ferguson Enterprises	Supplies/Service	\$ 327.15	F10	10/21/2016
1768	Ferguson Enterprises	Supplies/Service	\$ 202.37	F10	10/28/2016
1813	Ferguson Enterprises	Supplies/Service	\$ 210.40	F10	11/11/2016
1903	Ferguson Enterprises	Supplies/Service	\$ 2,982.90	F10	12/09/2016
1924	Ferguson Enterprises	Supplies/Service	\$ 176.94	F10	12/16/2016
1952	Ferguson Enterprises	Supplies/Service	\$ 208.28	F10	12/23/2016
2069	Ferguson Enterprises	Supplies/Service	\$ 2,345.93	F10	02/10/2017
2096	Ferguson Enterprises	Supplies/Service	\$ 1,907.72	F10	02/17/2017
2115	Ferguson Enterprises	Supplies/Service	\$ 62.99	F10	02/24/2017
2144	Ferguson Enterprises	Supplies/Service	\$ 655.40	F10	03/03/2017
2167	Ferguson Enterprises	Supplies/Service	\$ 889.86	F10	03/10/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
2191	Ferguson Enterprises	Supplies/Service	\$ 3,502.32	F10	03/17/2017
2217	Ferguson Enterprises	Supplies/Service	\$ 880.55	F10	03/24/2017
2240	Ferguson Enterprises	Supplies/Service	\$ 72.24	F10	03/31/2017
2270	Ferguson Enterprises	Supplies/Service	\$ 217.77	F10	04/07/2017
2301	Ferguson Enterprises	Supplies/Service	\$ 233.05	F10	04/14/2017
2351	Ferguson Enterprises	Supplies/Service	\$ 523.08	F10	04/28/2017
2379	Ferguson Enterprises	Supplies/Service	\$ 241.42	F10	05/05/2017
2397	Ferguson Enterprises	Supplies/Service	\$ 424.88	F10	05/12/2017
2424	Ferguson Enterprises	Supplies/Service	\$ 489.72	F10	05/19/2017
2450	Ferguson Enterprises	Supplies/Service	\$ 390.00	F10	05/26/2017
2473	Ferguson Enterprises	Supplies/Service	\$ 228.88	F10	06/02/2017
2494	Ferguson Enterprises	Supplies/Service	\$ 133.87	F10	06/09/2017
2579	Ferguson Enterprises	Supplies/Service	\$ 70.57	F10	06/30/2017
	Ferguson Enterprises Total		\$ 21,292.71		
1589	Follett School Solutions I	Supplies/Service	\$ 117.95	F10	08/26/2016
1552	Follett School Solutions I	Supplies/Service	\$ 272.80	F10	08/12/2016
1671	Follett School Solutions I	Supplies/Service	\$ 1,092.79	F10	09/23/2016
1536	Follett School Solutions I	Supplies/Service	\$ 1,360.49	F10	08/05/2016
1487	Follett School Solutions I	Supplies/Service	\$ 1,560.13	F10	07/22/2016
1468	Follett School Solutions I	Supplies/Service	\$ 1,595.98	F10	07/15/2016
1708	Follett School Solutions I	Supplies/Service	\$ 5,342.12	F10	10/07/2016
1762	Follett School Solutions I	Supplies/Service	\$ 2,070.89	F10	10/21/2016
1783	Follett School Solutions I	Supplies/Service	\$ 792.71	F10	10/28/2016
1833	Follett School Solutions I	Supplies/Service	\$ 1,136.30	F10	11/11/2016
1860	Follett School Solutions I	Supplies/Service	\$ 37.80	F10	11/18/2016
1875	Follett School Solutions I	Supplies/Service	\$ 373.10	F10	11/25/2016
1941	Follett School Solutions I	Supplies/Service	\$ 5,557.48	F10	12/16/2016
1979	Follett School Solutions I	Supplies/Service	\$ 1,911.66	F10	12/30/2016
1993	Follett School Solutions I	Supplies/Service	\$ 1,039.15	F10	01/06/2017
2020	Follett School Solutions I	Supplies/Service	\$ 638.45	F10	01/20/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
2136	Follett School Solutions I	Supplies/Service	\$ 399.15	F10	02/24/2017
2261	Follett School Solutions I	Supplies/Service	\$ 301.25	F10	03/31/2017
2289	Follett School Solutions I	Supplies/Service	\$ 254.93	F10	04/07/2017
2344	Follett School Solutions I	Supplies/Service	\$ 1,309.55	F10	04/21/2017
2371	Follett School Solutions I	Supplies/Service	\$ 1,048.23	F10	04/28/2017
2393	Follett School Solutions I	Supplies/Service	\$ 162.78	F10	05/05/2017
2414	Follett School Solutions I	Supplies/Service	\$ 422.60	F10	05/12/2017
2440	Follett School Solutions I	Supplies/Service	\$ 182.24	F10	05/19/2017
2488	Follett School Solutions I	Supplies/Service	\$ 1,391.54	F10	06/02/2017
2513	Follett School Solutions I	Supplies/Service	\$ 146.81	F10	06/09/2017
2536	Follett School Solutions I	Supplies/Service	\$ 1,083.18	F10	06/16/2017
2567	Follett School Solutions I	Supplies/Service	\$ 886.35	F10	06/23/2017
2603	Follett School Solutions I	Supplies/Service	\$ 1,898.79	F10	06/30/2017
	Follett School Solutions I Total		\$ 34,387.20		
1710	Foundation Building Materi	Supplies/Service	\$ 53.68	F10	10/07/2016
1836	Foundation Building Materi	Supplies/Service	\$ 65.20	F10	11/11/2016
2185	Foundation Building Materi	Supplies/Service	\$ 502.90	F10	03/10/2017
2231	Foundation Building Materi	Supplies/Service	\$ 21.76	F10	03/24/2017
2490	Foundation Building Materi	Supplies/Service	\$ 272.47	F10	06/02/2017
	Foundation Building Materi Total		\$ 916.01		
2372	Golden Hammer Collision	Supplies/Service	\$ 966.40	F22	04/28/2017
	Golden Hammer Collision Total		\$ 966.40		
1601	Greenwood Cleaning Systems	Supplies/Service	\$ 132.40	F10	09/02/2016
1514	Greenwood Cleaning Systems	Supplies/Service	\$ 184.28	F10	08/05/2016
1577	Greenwood Cleaning Systems	Supplies/Service	\$ 397.20	F10	08/26/2016
1521	Greenwood Cleaning Systems	Supplies/Service	\$ 721.97	F10	08/05/2016
1445	Greenwood Cleaning Systems	Supplies/Service	\$ 1,024.49	F10	07/08/2016
1557	Greenwood Cleaning Systems	Supplies/Service	\$ 1,230.94	F10	08/19/2016
1500	Greenwood Cleaning Systems	Supplies/Service	\$ 1,525.80	F10	07/29/2016
1454	Greenwood Cleaning Systems	Supplies/Service	\$ 3,080.52	F10	07/15/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1634	Greenwood Cleaning Systems	Supplies/Service	\$ 3,178.02	F10	09/16/2016
1481	Greenwood Cleaning Systems	Supplies/Service	\$ 10,346.40	F10	07/22/2016
1560	Greenwood Cleaning Systems	Supplies/Service	\$ 15,224.64	F10	08/19/2016
1462	Greenwood Cleaning Systems	Supplies/Service	\$ 18,376.03	F10	07/15/2016
1489	Greenwood Cleaning Systems	Supplies/Service	\$ (860.00)	F36	07/22/2016
1645	Greenwood Cleaning Systems	Supplies/Service	\$ 500.00	F36	09/16/2016
1541	Greenwood Cleaning Systems	Supplies/Service	\$ 700.00	F36	08/05/2016
1489	Greenwood Cleaning Systems	Supplies/Service	\$ 860.00	F36	07/22/2016
1450	Greenwood Cleaning Systems	Supplies/Service	\$ 7,632.00	F36	07/08/2016
1689	Greenwood Cleaning Systems	Supplies/Service	\$ 345.87	F10	10/07/2016
1726	Greenwood Cleaning Systems	Supplies/Service	\$ 5,442.95	F10	10/14/2016
1750	Greenwood Cleaning Systems	Supplies/Service	\$ 2,225.74	F10	10/21/2016
1786	Greenwood Cleaning Systems	Supplies/Service	\$ 25,173.50	F36	10/28/2016
1792	Greenwood Cleaning Systems	Supplies/Service	\$ 12,215.45	F10	11/04/2016
1848	Greenwood Cleaning Systems	Supplies/Service	\$ 13,749.26	F10	11/18/2016
1861	Greenwood Cleaning Systems	Supplies/Service	\$ 551.75	F36	11/18/2016
1883	Greenwood Cleaning Systems	Supplies/Service	\$ 1,111.70	F10	12/02/2016
1905	Greenwood Cleaning Systems	Supplies/Service	\$ 3,636.16	F10	12/09/2016
1926	Greenwood Cleaning Systems	Supplies/Service	\$ 37,867.30	F10	12/16/2016
1985	Greenwood Cleaning Systems	Supplies/Service	\$ 9,952.85	F10	01/06/2017
1995	Greenwood Cleaning Systems	Supplies/Service	\$ 2,950.00	F36	01/06/2017
2000	Greenwood Cleaning Systems	Supplies/Service	\$ 9,949.60	F10	01/13/2017
2048	Greenwood Cleaning Systems	Supplies/Service	\$ 25,000.00	F10	02/03/2017
2062	Greenwood Cleaning Systems	Supplies/Service	\$ 37,831.40	F36	02/03/2017
2073	Greenwood Cleaning Systems	Supplies/Service	\$ 2,518.68	F10	02/10/2017
2098	Greenwood Cleaning Systems	Supplies/Service	\$ 7,948.25	F10	02/17/2017
2117	Greenwood Cleaning Systems	Supplies/Service	\$ 10,797.25	F10	02/24/2017
2173	Greenwood Cleaning Systems	Supplies/Service	\$ 3,698.77	F10	03/10/2017
2186	Greenwood Cleaning Systems	Supplies/Service	\$ 4,301.00	F36	03/10/2017
2195	Greenwood Cleaning Systems	Supplies/Service	\$ 2,236.00	F10	03/17/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
2233	Greenwood Cleaning Systems	Supplies/Service	\$ 490.00	F36	03/24/2017
2244	Greenwood Cleaning Systems	Supplies/Service	\$ 11,656.69	F10	03/31/2017
2271	Greenwood Cleaning Systems	Supplies/Service	\$ 18,866.49	F10	04/07/2017
2291	Greenwood Cleaning Systems	Supplies/Service	\$ 7,534.00	F36	04/07/2017
2308	Greenwood Cleaning Systems	Supplies/Service	\$ 2,417.44	F10	04/14/2017
2331	Greenwood Cleaning Systems	Supplies/Service	\$ 713.75	F10	04/21/2017
2353	Greenwood Cleaning Systems	Supplies/Service	\$ 2,181.06	F10	04/28/2017
2382	Greenwood Cleaning Systems	Supplies/Service	\$ 24,861.67	F10	05/05/2017
2402	Greenwood Cleaning Systems	Supplies/Service	\$ 262.60	F10	05/12/2017
2428	Greenwood Cleaning Systems	Supplies/Service	\$ 4,640.07	F10	05/19/2017
2455	Greenwood Cleaning Systems	Supplies/Service	\$ 1,696.88	F10	05/26/2017
2474	Greenwood Cleaning Systems	Supplies/Service	\$ 1,436.04	F10	06/02/2017
2491	Greenwood Cleaning Systems	Supplies/Service	\$ 1,758.63	F36	06/02/2017
2498	Greenwood Cleaning Systems	Supplies/Service	\$ 3,274.36	F10	06/09/2017
2516	Greenwood Cleaning Systems	Supplies/Service	\$ 1,068.40	F36	06/09/2017
2524	Greenwood Cleaning Systems	Supplies/Service	\$ 37,916.53	F10	06/16/2017
2538	Greenwood Cleaning Systems	Supplies/Service	\$ 3,190.31	F36	06/16/2017
2550	Greenwood Cleaning Systems	Supplies/Service	\$ 5,661.25	F10	06/23/2017
2569	Greenwood Cleaning Systems	Supplies/Service	\$ 2,043.90	F36	06/23/2017
2584	Greenwood Cleaning Systems	Supplies/Service	\$ 3,339.48	F10	06/30/2017
	Greenwood Cleaning Systems Total		\$ 418,767.72		
1633	Griggs Music	Supplies/Service	\$ 29.00	F10	09/16/2016
1542	Griggs Music	Supplies/Service	\$ 73.36	F10	08/12/2016
1491	Griggs Music	Supplies/Service	\$ 102.00	F10	07/29/2016
1471	Griggs Music	Supplies/Service	\$ 295.00	F10	07/22/2016
1722	Griggs Music	Supplies/Service	\$ 383.61	F10	10/14/2016
1748	Griggs Music	Supplies/Service	\$ 107.50	F10	10/21/2016
1769	Griggs Music	Supplies/Service	\$ 1,177.09	F10	10/28/2016
1881	Griggs Music	Supplies/Service	\$ 227.36	F10	12/02/2016
1904	Griggs Music	Supplies/Service	\$ 81.60	F10	12/09/2016

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1925	Griggs Music	Supplies/Service	\$ 601.10	F10	12/16/2016
1953	Griggs Music	Supplies/Service	\$ 519.00	F10	12/23/2016
1998	Griggs Music	Supplies/Service	\$ 4,854.10	F10	01/13/2017
2009	Griggs Music	Supplies/Service	\$ 308.00	F10	01/20/2017
2070	Griggs Music	Supplies/Service	\$ 351.50	F10	02/10/2017
2145	Griggs Music	Supplies/Service	\$ 734.70	F10	03/03/2017
2168	Griggs Music	Supplies/Service	\$ 323.69	F10	03/10/2017
2192	Griggs Music	Supplies/Service	\$ 29.00	F10	03/17/2017
2241	Griggs Music	Supplies/Service	\$ 1,000.00	F10	03/31/2017
2302	Griggs Music	Supplies/Service	\$ 1,150.98	F10	04/14/2017
2329	Griggs Music	Supplies/Service	\$ 141.75	F10	04/21/2017
2398	Griggs Music	Supplies/Service	\$ 492.60	F10	05/12/2017
2425	Griggs Music	Supplies/Service	\$ 145.98	F10	05/19/2017
2520	Griggs Music	Supplies/Service	\$ 819.47	F10	06/16/2017
2547	Griggs Music	Supplies/Service	\$ 1,009.75	F10	06/23/2017
	Griggs Music Total		\$ 14,958.14		
1656	Haddock Corporation	Supplies/Service	\$ 2,069.00	F10	09/23/2016
1751	Haddock Corporation	Supplies/Service	\$ 7,504.00	F10	10/21/2016
1793	Haddock Corporation	Supplies/Service	\$ 15,675.00	F10	11/04/2016
1927	Haddock Corporation	Supplies/Service	\$ 2,625.00	F10	12/16/2016
	Haddock Corporation Total		\$ 27,873.00		
1877	Haldeman Homme, Inc.	Supplies/Service	\$ 245.00	F10	12/02/2016
2213	Haldeman Homme, Inc.	Supplies/Service	\$ 19,596.45	F10	03/24/2017
	Haldeman Homme, Inc. Total		\$ 19,841.45		
1672	Hands Up Communications	Supplies/Service	\$ 216.00	F10	09/23/2016
1709	Hands Up Communications	Supplies/Service	\$ 1,287.00	F10	10/07/2016
1740	Hands Up Communications	Supplies/Service	\$ 2,610.00	F10	10/14/2016
1784	Hands Up Communications	Supplies/Service	\$ 2,187.00	F10	10/28/2016
1804	Hands Up Communications	Supplies/Service	\$ 855.00	F10	11/04/2016
1835	Hands Up Communications	Supplies/Service	\$ 846.00	F10	11/11/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1894	Hands Up Communications	Supplies/Service	\$ 2,160.00	F10	12/02/2016
1942	Hands Up Communications	Supplies/Service	\$ 72.00	F10	12/16/2016
1980	Hands Up Communications	Supplies/Service	\$ 4,266.00	F10	12/30/2016
1994	Hands Up Communications	Supplies/Service	\$ 2,700.00	F10	01/06/2017
2090	Hands Up Communications	Supplies/Service	\$ 1,932.75	F10	02/10/2017
2111	Hands Up Communications	Supplies/Service	\$ 2,208.00	F10	02/17/2017
2137	Hands Up Communications	Supplies/Service	\$ 1,255.50	F10	02/24/2017
2230	Hands Up Communications	Supplies/Service	\$ 2,520.00	F10	03/24/2017
2262	Hands Up Communications	Supplies/Service	\$ 963.00	F10	03/31/2017
2290	Hands Up Communications	Supplies/Service	\$ 4,824.00	F10	04/07/2017
2442	Hands Up Communications	Supplies/Service	\$ 4,855.50	F10	05/19/2017
2489	Hands Up Communications	Supplies/Service	\$ 5,769.00	F10	06/02/2017
2515	Hands Up Communications	Supplies/Service	\$ 2,934.00	F10	06/09/2017
	Hands Up Communications Total		\$ 44,460.75		
1525	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 151.95	F10	08/05/2016
1503	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 500.00	F10	07/29/2016
1495	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 528.50	F10	07/29/2016
1637	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 938.40	F10	09/16/2016
1694	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 1,134.05	F10	10/07/2016
1731	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 1,181.80	F10	10/14/2016
1773	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 2,461.35	F10	10/28/2016
1818	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 1,375.71	F10	11/11/2016
1852	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 13.90	F10	11/18/2016
1930	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 60.00	F10	12/16/2016
1961	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 26.25	F10	12/23/2016
2013	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 3,308.45	F10	01/20/2017
2101	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 7.25	F10	02/17/2017
2123	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 3.75	F10	02/24/2017
2202	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 1,383.10	F10	03/17/2017
2249	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 462.00	F10	03/31/2017

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2334	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 205.15	F10	04/21/2017
2406	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 18.45	F10	05/12/2017
2478	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 157.00	F10	06/02/2017
2591	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 470.20	F10	06/30/2017
	Hawkeye Fire & Safety Comp Total		\$ 14,387.26		
1657	Hawkeye Stages	Supplies/Service	\$ 2,780.00	F10	09/23/2016
1728	Hawkeye Stages	Supplies/Service	\$ 2,458.00	F10	10/14/2016
1794	Hawkeye Stages	Supplies/Service	\$ 2,800.00	F10	11/04/2016
1849	Hawkeye Stages	Supplies/Service	\$ 2,752.00	F10	11/18/2016
	Hawkeye Stages Total		\$ 10,790.00		
1678	Herff Jones	Supplies/Service	\$ 2.82	F10	09/30/2016
1749	Herff Jones	Supplies/Service	\$ 2.66	F10	10/21/2016
1791	Herff Jones	Supplies/Service	\$ 36.54	F10	11/04/2016
1984	Herff Jones	Supplies/Service	\$ 35.08	F10	01/06/2017
2028	Herff Jones	Supplies/Service	\$ 1,405.27	F10	01/27/2017
2072	Herff Jones	Supplies/Service	\$ 874.26	F10	02/10/2017
2219	Herff Jones	Supplies/Service	\$ 42.26	F10	03/24/2017
2330	Herff Jones	Supplies/Service	\$ 1,340.89	F10	04/21/2017
2352	Herff Jones	Supplies/Service	\$ 1,207.30	F10	04/28/2017
2381	Herff Jones	Supplies/Service	\$ 3,072.42	F10	05/05/2017
2401	Herff Jones	Supplies/Service	\$ 24.37	F10	05/12/2017
2427	Herff Jones	Supplies/Service	\$ 206.65	F10	05/19/2017
2454	Herff Jones	Supplies/Service	\$ 25.64	F10	05/26/2017
2497	Herff Jones	Supplies/Service	\$ 232.71	F10	06/09/2017
2523	Herff Jones	Supplies/Service	\$ 10.16	F10	06/16/2017
2549	Herff Jones	Supplies/Service	\$ 48.98	F10	06/23/2017
	Herff Jones Total		\$ 8,568.01		
1526	Hiawatha Water Co	Supplies/Service	\$ 253.48	F10	08/05/2016
1604	Hiawatha Water Co	Supplies/Service	\$ 285.36	F10	09/02/2016
1695	Hiawatha Water Co	Supplies/Service	\$ 1,261.80	F10	10/07/2016

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1796	Hiawatha Water Co	Supplies/Service	\$ 1,195.44	F10	11/04/2016
1887	Hiawatha Water Co	Supplies/Service	\$ 1,318.68	F10	12/02/2016
1988	Hiawatha Water Co	Supplies/Service	\$ 1,138.56	F10	01/06/2017
2052	Hiawatha Water Co	Supplies/Service	\$ 778.32	F10	02/03/2017
2151	Hiawatha Water Co	Supplies/Service	\$ 1,204.92	F10	03/03/2017
2276	Hiawatha Water Co	Supplies/Service	\$ 958.44	F10	04/07/2017
2385	Hiawatha Water Co	Supplies/Service	\$ 1,167.00	F10	05/05/2017
2479	Hiawatha Water Co	Supplies/Service	\$ 1,261.80	F10	06/02/2017
Hiawatha Water Co Total			\$ 10,823.80		
1742	IDN-H Hoffman Inc	Supplies/Service	\$ 206.35	F10	10/21/2016
1840	IDN-H Hoffman Inc	Supplies/Service	\$ 191.04	F10	11/18/2016
1896	IDN-H Hoffman Inc	Supplies/Service	\$ 196.55	F10	12/09/2016
2023	IDN-H Hoffman Inc	Supplies/Service	\$ 473.98	F10	01/27/2017
2375	IDN-H Hoffman Inc	Supplies/Service	\$ 845.42	F10	05/05/2017
2445	IDN-H Hoffman Inc	Supplies/Service	\$ 321.43	F10	05/26/2017
IDN-H Hoffman Inc Total			\$ 2,234.77		
1477	Inquirehire	Supplies/Service	\$ 360.00	F10	07/22/2016
1643	Inquirehire	Supplies/Service	\$ 1,930.00	F10	09/16/2016
1781	Inquirehire	Supplies/Service	\$ 1,802.50	F10	10/28/2016
1831	Inquirehire	Supplies/Service	\$ 1,266.50	F10	11/11/2016
1915	Inquirehire	Supplies/Service	\$ 1,054.00	F10	12/09/2016
2005	Inquirehire	Supplies/Service	\$ 598.00	F10	01/13/2017
2108	Inquirehire	Supplies/Service	\$ 921.00	F10	02/17/2017
2228	Inquirehire	Supplies/Service	\$ 1,168.00	F10	03/24/2017
2467	Inquirehire	Supplies/Service	\$ 630.00	F10	05/26/2017
2564	Inquirehire	Supplies/Service	\$ 1,735.00	F10	06/23/2017
Inquirehire Total			\$ 11,465.00		
1743	Iowa Direct Equipment & Ap	Supplies/Service	\$ 290.00	F10	10/21/2016
2006	Iowa Direct Equipment & Ap	Supplies/Service	\$ 260.00	F10	01/20/2017
2092	Iowa Direct Equipment & Ap	Supplies/Service	\$ 800.00	F10	02/17/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
2214	Iowa Direct Equipment & Ap	Supplies/Service	\$ 880.00	F10	03/24/2017
2236	Iowa Direct Equipment & Ap	Supplies/Service	\$ 1,435.00	F10	03/31/2017
2348	Iowa Direct Equipment & Ap	Supplies/Service	\$ 1,995.00	F10	04/28/2017
2447	Iowa Direct Equipment & Ap	Supplies/Service	\$ 1,890.00	F10	05/26/2017
	Iowa Direct Equipment & Ap Total		\$ 7,550.00		
1669	Iowa MS Inc	Supplies/Service	\$ 146.30	F10	09/23/2016
1587	Iowa MS Inc	Supplies/Service	\$ 2,277.50	F10	08/26/2016
1705	Iowa MS Inc	Supplies/Service	\$ 910.25	F10	10/07/2016
1760	Iowa MS Inc	Supplies/Service	\$ 417.97	F10	10/21/2016
1858	Iowa MS Inc	Supplies/Service	\$ 83.30	F10	11/18/2016
1970	Iowa MS Inc	Supplies/Service	\$ 381.75	F10	12/23/2016
2134	Iowa MS Inc	Supplies/Service	\$ 952.96	F10	02/24/2017
2183	Iowa MS Inc	Supplies/Service	\$ 1,268.55	F10	03/10/2017
2287	Iowa MS Inc	Supplies/Service	\$ 146.30	F10	04/07/2017
2392	Iowa MS Inc	Supplies/Service	\$ 191.00	F10	05/05/2017
2466	Iowa MS Inc	Supplies/Service	\$ 1,476.60	F10	05/26/2017
	Iowa MS Inc Total		\$ 8,252.48		
2504	J&A Printing Inc	Supplies/Service	\$ 14,050.00	F10	06/09/2017
	J&A Printing Inc Total		\$ 14,050.00		
1448	J.P. Gasway Co	Supplies/Service	\$ 146.24	F10	07/08/2016
1482	J.P. Gasway Co	Supplies/Service	\$ 1,515.48	F10	07/22/2016
1473	J.P. Gasway Co	Supplies/Service	\$ 2,519.05	F10	07/22/2016
1562	J.P. Gasway Co	Supplies/Service	\$ 2,788.93	F10	08/19/2016
1524	J.P. Gasway Co	Supplies/Service	\$ 6,318.13	F10	08/05/2016
1636	J.P. Gasway Co	Supplies/Service	\$ 9,055.39	F10	09/16/2016
1603	J.P. Gasway Co	Supplies/Service	\$ 21,420.00	F10	09/02/2016
1730	J.P. Gasway Co	Supplies/Service	\$ 5,796.98	F10	10/14/2016
1753	J.P. Gasway Co	Supplies/Service	\$ 21,839.78	F10	10/21/2016
1772	J.P. Gasway Co	Supplies/Service	\$ 3,014.93	F10	10/28/2016
1795	J.P. Gasway Co	Supplies/Service	\$ 715.35	F10	11/04/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1817	J.P. Gasway Co	Supplies/Service	\$ 259.80	F10	11/11/2016
1851	J.P. Gasway Co	Supplies/Service	\$ 6,118.69	F10	11/18/2016
1886	J.P. Gasway Co	Supplies/Service	\$ 2,375.85	F10	12/02/2016
1929	J.P. Gasway Co	Supplies/Service	\$ 1,819.81	F10	12/16/2016
1960	J.P. Gasway Co	Supplies/Service	\$ 23,791.85	F10	12/23/2016
1977	J.P. Gasway Co	Supplies/Service	\$ 168.00	F10	12/30/2016
2001	J.P. Gasway Co	Supplies/Service	\$ 353.56	F10	01/13/2017
2031	J.P. Gasway Co	Supplies/Service	\$ 2,512.00	F10	01/27/2017
2051	J.P. Gasway Co	Supplies/Service	\$ 4,070.87	F10	02/03/2017
2077	J.P. Gasway Co	Supplies/Service	\$ 21,924.00	F10	02/10/2017
2122	J.P. Gasway Co	Supplies/Service	\$ 4,654.26	F10	02/24/2017
2175	J.P. Gasway Co	Supplies/Service	\$ 13.50	F10	03/10/2017
2201	J.P. Gasway Co	Supplies/Service	\$ 2,401.37	F10	03/17/2017
2220	J.P. Gasway Co	Supplies/Service	\$ 1,329.51	F10	03/24/2017
2248	J.P. Gasway Co	Supplies/Service	\$ 142.96	F10	03/31/2017
2275	J.P. Gasway Co	Supplies/Service	\$ 313.71	F10	04/07/2017
2312	J.P. Gasway Co	Supplies/Service	\$ 25,720.46	F10	04/14/2017
2333	J.P. Gasway Co	Supplies/Service	\$ 166.17	F10	04/21/2017
2359	J.P. Gasway Co	Supplies/Service	\$ 147.52	F10	04/28/2017
2384	J.P. Gasway Co	Supplies/Service	\$ 3,621.87	F10	05/05/2017
2405	J.P. Gasway Co	Supplies/Service	\$ 919.26	F10	05/12/2017
2431	J.P. Gasway Co	Supplies/Service	\$ 516.57	F10	05/19/2017
2457	J.P. Gasway Co	Supplies/Service	\$ 212.14	F10	05/26/2017
2477	J.P. Gasway Co	Supplies/Service	\$ 2,590.29	F10	06/02/2017
2529	J.P. Gasway Co	Supplies/Service	\$ 106.87	F10	06/16/2017
2555	J.P. Gasway Co	Supplies/Service	\$ 22,102.70	F10	06/23/2017
2590	J.P. Gasway Co	Supplies/Service	\$ 6,945.02	F10	06/30/2017
	J.P. Gasway Co Total		\$ 210,428.87		
1518	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 33.99	F10	08/05/2016
1575	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 105.99	F10	08/26/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1545	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 142.29	F10	08/12/2016
1614	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 250.31	F10	09/09/2016
1598	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 325.15	F10	09/02/2016
1632	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 611.21	F10	09/16/2016
1650	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 1,237.82	F10	09/23/2016
1686	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 514.77	F10	10/07/2016
1720	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 88.47	F10	10/14/2016
1746	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 91.37	F10	10/21/2016
1767	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 152.94	F10	10/28/2016
1790	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 499.29	F10	11/04/2016
1812	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 224.93	F10	11/11/2016
1846	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 233.88	F10	11/18/2016
1865	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 134.99	F10	11/25/2016
1880	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 45.00	F10	12/02/2016
1901	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 206.87	F10	12/09/2016
1923	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 105.94	F10	12/16/2016
1950	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 187.39	F10	12/23/2016
1983	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 269.98	F10	01/06/2017
1997	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 442.83	F10	01/13/2017
2008	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 333.98	F10	01/20/2017
2026	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 1,331.72	F10	01/27/2017
2047	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 131.97	F10	02/03/2017
2068	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 360.07	F10	02/10/2017
2095	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 242.35	F10	02/17/2017
2114	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 33.90	F10	02/24/2017
2143	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 40.00	F10	03/03/2017
2166	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 691.84	F10	03/10/2017
2190	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 357.62	F10	03/17/2017
2239	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 411.45	F10	03/31/2017
2299	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 115.96	F10	04/14/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
2327	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 457.83	F10	04/21/2017
2350	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 45.73	F10	04/28/2017
2378	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 71.98	F10	05/05/2017
2396	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 381.12	F10	05/12/2017
2423	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 28.99	F10	05/19/2017
2519	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 159.47	F10	06/16/2017
2546	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 105.99	F10	06/23/2017
2578	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 1,391.70	F10	06/30/2017
	J.W. Pepper & Son, Inc. Total		\$ 12,599.08		
1574	LADCO Inc	Supplies/Service	\$ 1,970.00	F10	08/26/2016
1766	LADCO Inc	Supplies/Service	\$ 2,189.00	F10	10/28/2016
1811	LADCO Inc	Supplies/Service	\$ 1,700.00	F10	11/11/2016
2576	LADCO Inc	Supplies/Service	\$ 44,935.00	F10	06/30/2017
	LADCO Inc Total		\$ 50,794.00		
1697	Lakeshore Learning Materia	Supplies/Service	\$ 575.12	F10	10/07/2016
1820	Lakeshore Learning Materia	Supplies/Service	\$ 267.85	F10	11/11/2016
1909	Lakeshore Learning Materia	Supplies/Service	\$ 390.81	F10	12/09/2016
1932	Lakeshore Learning Materia	Supplies/Service	\$ 47.48	F10	12/16/2016
1989	Lakeshore Learning Materia	Supplies/Service	\$ 160.55	F10	01/06/2017
2053	Lakeshore Learning Materia	Supplies/Service	\$ 350.50	F10	02/03/2017
2079	Lakeshore Learning Materia	Supplies/Service	\$ 244.57	F10	02/10/2017
2102	Lakeshore Learning Materia	Supplies/Service	\$ 21.84	F10	02/17/2017
2222	Lakeshore Learning Materia	Supplies/Service	\$ 434.99	F10	03/24/2017
2278	Lakeshore Learning Materia	Supplies/Service	\$ 145.28	F10	04/07/2017
2361	Lakeshore Learning Materia	Supplies/Service	\$ 84.49	F10	04/28/2017
2387	Lakeshore Learning Materia	Supplies/Service	\$ 1,436.14	F10	05/05/2017
2432	Lakeshore Learning Materia	Supplies/Service	\$ 123.45	F10	05/19/2017
2505	Lakeshore Learning Materia	Supplies/Service	\$ 69.29	F10	06/09/2017
2557	Lakeshore Learning Materia	Supplies/Service	\$ 1,028.71	F10	06/23/2017
2593	Lakeshore Learning Materia	Supplies/Service	\$ 381.80	F10	06/30/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
Lakeshore Learning Materia Total			\$ 5,762.87		
2441	Liberty Doors Inc	Supplies/Service	\$ 3,435.00	F10	05/19/2017
2444	Liberty Doors Inc	Supplies/Service	\$ 7,767.00	F36	05/19/2017
Liberty Doors Inc Total			\$ 11,202.00		
1808	Life Time Fence Co Inc	Supplies/Service	\$ 595.00	F10	11/11/2016
1837	Life Time Fence Co Inc	Supplies/Service	\$ 895.00	F36	11/11/2016
1943	Life Time Fence Co Inc	Supplies/Service	\$ 4,125.00	F36	12/16/2016
Life Time Fence Co Inc Total			\$ 5,615.00		
1592	LJ's Mobile Catering DBA:	Supplies/Service	\$ 499.00	F10	09/02/2016
1502	LJ's Mobile Catering DBA:	Supplies/Service	\$ 547.35	F10	07/29/2016
1616	LJ's Mobile Catering DBA:	Supplies/Service	\$ 651.10	F10	09/09/2016
1561	LJ's Mobile Catering DBA:	Supplies/Service	\$ 796.50	F10	08/19/2016
1655	LJ's Mobile Catering DBA:	Supplies/Service	\$ 1,056.00	F10	09/23/2016
1635	LJ's Mobile Catering DBA:	Supplies/Service	\$ 1,105.00	F10	09/16/2016
1627	LJ's Mobile Catering DBA:	Supplies/Service	\$ 300.10	F62	09/09/2016
1628	LJ's Mobile Catering DBA:	Supplies/Service	\$ 599.55	F65	09/09/2016
1691	LJ's Mobile Catering DBA:	Supplies/Service	\$ 1,352.75	F10	10/07/2016
1867	LJ's Mobile Catering DBA:	Supplies/Service	\$ 624.90	F10	11/25/2016
1907	LJ's Mobile Catering DBA:	Supplies/Service	\$ 139.25	F10	12/09/2016
1957	LJ's Mobile Catering DBA:	Supplies/Service	\$ 515.00	F10	12/23/2016
1986	LJ's Mobile Catering DBA:	Supplies/Service	\$ 1,236.25	F10	01/06/2017
2030	LJ's Mobile Catering DBA:	Supplies/Service	\$ 169.25	F10	01/27/2017
2100	LJ's Mobile Catering DBA:	Supplies/Service	\$ 293.75	F10	02/17/2017
2197	LJ's Mobile Catering DBA:	Supplies/Service	\$ 1,403.20	F10	03/17/2017
2332	LJ's Mobile Catering DBA:	Supplies/Service	\$ 490.25	F10	04/21/2017
2355	LJ's Mobile Catering DBA:	Supplies/Service	\$ 461.95	F10	04/28/2017
2430	LJ's Mobile Catering DBA:	Supplies/Service	\$ 627.95	F10	05/19/2017
2500	LJ's Mobile Catering DBA:	Supplies/Service	\$ 218.00	F10	06/09/2017
2540	LJ's Mobile Catering DBA:	Supplies/Service	\$ 567.95	F65	06/16/2017
2552	LJ's Mobile Catering DBA:	Supplies/Service	\$ 1,157.75	F10	06/23/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
LJ's Mobile Catering DBA: Total			\$ 14,812.80		
1713	Marv's Glass Specialties I	Supplies/Service	\$ 10,768.00	F36	10/07/2016
1805	Marv's Glass Specialties I	Supplies/Service	\$ 2,018.36	F36	11/04/2016
Marv's Glass Specialties I Total			\$ 12,786.36		
1553	Midwest Alarm Services	Supplies/Service	\$ 464.00	F36	08/12/2016
1540	Midwest Alarm Services	Supplies/Service	\$ 13,222.56	F36	08/05/2016
1539	Midwest Alarm Services	Supplies/Service	\$ 25,638.56	F36	08/05/2016
1725	Midwest Alarm Services	Supplies/Service	\$ 207.00	F10	10/14/2016
1785	Midwest Alarm Services	Supplies/Service	\$ 1,995.33	F36	10/28/2016
2061	Midwest Alarm Services	Supplies/Service	\$ 2,322.57	F36	02/03/2017
2147	Midwest Alarm Services	Supplies/Service	\$ 537.60	F10	03/03/2017
2172	Midwest Alarm Services	Supplies/Service	\$ 160.27	F10	03/10/2017
2243	Midwest Alarm Services	Supplies/Service	\$ 1,891.50	F10	03/31/2017
2306	Midwest Alarm Services	Supplies/Service	\$ 207.00	F10	04/14/2017
2380	Midwest Alarm Services	Supplies/Service	\$ 50.00	F10	05/05/2017
2400	Midwest Alarm Services	Supplies/Service	\$ 808.97	F10	05/12/2017
2443	Midwest Alarm Services	Supplies/Service	\$ 12,600.95	F33	05/19/2017
2537	Midwest Alarm Services	Supplies/Service	\$ 34,255.72	F36	06/16/2017
2548	Midwest Alarm Services	Supplies/Service	\$ 414.00	F10	06/23/2017
2583	Midwest Alarm Services	Supplies/Service	\$ 758.82	F10	06/30/2017
Midwest Alarm Services Total			\$ 95,534.85		
1619	Mutual Wheel Co	Supplies/Service	\$ 18.37	F10	09/09/2016
1581	Mutual Wheel Co	Supplies/Service	\$ 125.96	F10	08/26/2016
1660	Mutual Wheel Co	Supplies/Service	\$ 318.59	F10	09/23/2016
1564	Mutual Wheel Co	Supplies/Service	\$ 431.66	F10	08/19/2016
1455	Mutual Wheel Co	Supplies/Service	\$ 632.60	F10	07/15/2016
1606	Mutual Wheel Co	Supplies/Service	\$ 1,704.69	F10	09/02/2016
1638	Mutual Wheel Co	Supplies/Service	\$ 1,780.35	F10	09/16/2016
1528	Mutual Wheel Co	Supplies/Service	\$ 2,103.92	F10	08/05/2016
1483	Mutual Wheel Co	Supplies/Service	\$ 2,867.80	F10	07/22/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1505	Mutual Wheel Co	Supplies/Service	\$ 3,934.84	F10	07/29/2016
1548	Mutual Wheel Co	Supplies/Service	\$ 4,867.29	F10	08/12/2016
1698	Mutual Wheel Co	Supplies/Service	\$ 29.26	F10	10/07/2016
1755	Mutual Wheel Co	Supplies/Service	\$ 1,558.06	F10	10/21/2016
1797	Mutual Wheel Co	Supplies/Service	\$ 295.72	F10	11/04/2016
1821	Mutual Wheel Co	Supplies/Service	\$ 2,392.32	F10	11/11/2016
1853	Mutual Wheel Co	Supplies/Service	\$ 283.20	F10	11/18/2016
1869	Mutual Wheel Co	Supplies/Service	\$ 1,375.20	F10	11/25/2016
1910	Mutual Wheel Co	Supplies/Service	\$ 561.95	F10	12/09/2016
1933	Mutual Wheel Co	Supplies/Service	\$ 28.20	F10	12/16/2016
1963	Mutual Wheel Co	Supplies/Service	\$ 436.95	F10	12/23/2016
2002	Mutual Wheel Co	Supplies/Service	\$ 356.40	F10	01/13/2017
2034	Mutual Wheel Co	Supplies/Service	\$ 147.20	F10	01/27/2017
2054	Mutual Wheel Co	Supplies/Service	\$ 1,001.46	F10	02/03/2017
2080	Mutual Wheel Co	Supplies/Service	\$ 5,467.54	F10	02/10/2017
2103	Mutual Wheel Co	Supplies/Service	\$ 1,000.55	F10	02/17/2017
2176	Mutual Wheel Co	Supplies/Service	\$ 879.21	F10	03/10/2017
2204	Mutual Wheel Co	Supplies/Service	\$ 544.41	F10	03/17/2017
2251	Mutual Wheel Co	Supplies/Service	\$ 3,121.40	F10	03/31/2017
2279	Mutual Wheel Co	Supplies/Service	\$ 812.65	F10	04/07/2017
2314	Mutual Wheel Co	Supplies/Service	\$ 572.29	F10	04/14/2017
2336	Mutual Wheel Co	Supplies/Service	\$ 2,162.62	F10	04/21/2017
2362	Mutual Wheel Co	Supplies/Service	\$ 86.18	F10	04/28/2017
2388	Mutual Wheel Co	Supplies/Service	\$ 492.23	F10	05/05/2017
2460	Mutual Wheel Co	Supplies/Service	\$ 19,651.31	F10	05/26/2017
2506	Mutual Wheel Co	Supplies/Service	\$ 581.18	F10	06/09/2017
2558	Mutual Wheel Co	Supplies/Service	\$ 1,260.04	F10	06/23/2017
2594	Mutual Wheel Co	Supplies/Service	\$ 495.72	F10	06/30/2017
	Mutual Wheel Co Total		\$ 64,379.32		
1676	National Everything Wholes	Supplies/Service	\$ 62.02	F65	09/23/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1715	National Everything Wholes	Supplies/Service	\$ 2,386.45	F65	10/07/2016
1806	National Everything Wholes	Supplies/Service	\$ 2,091.41	F65	11/04/2016
1839	National Everything Wholes	Supplies/Service	\$ 40.64	F65	11/11/2016
1862	National Everything Wholes	Supplies/Service	\$ 1,988.84	F65	11/18/2016
1945	National Everything Wholes	Supplies/Service	\$ 62.02	F65	12/16/2016
1974	National Everything Wholes	Supplies/Service	\$ 2,454.34	F65	12/23/2016
2022	National Everything Wholes	Supplies/Service	\$ 1,050.81	F65	01/20/2017
2044	National Everything Wholes	Supplies/Service	\$ 273.40	F65	01/27/2017
2112	National Everything Wholes	Supplies/Service	\$ 2,076.47	F65	02/17/2017
2187	National Everything Wholes	Supplies/Service	\$ 383.19	F65	03/10/2017
2212	National Everything Wholes	Supplies/Service	\$ 1,751.08	F65	03/17/2017
2234	National Everything Wholes	Supplies/Service	\$ 261.88	F65	03/24/2017
2264	National Everything Wholes	Supplies/Service	\$ 1,958.67	F65	03/31/2017
2346	National Everything Wholes	Supplies/Service	\$ 149.71	F65	04/21/2017
2374	National Everything Wholes	Supplies/Service	\$ 1,575.60	F65	04/28/2017
2417	National Everything Wholes	Supplies/Service	\$ 186.54	F65	05/12/2017
2541	National Everything Wholes	Supplies/Service	\$ 4,217.55	F65	06/16/2017
2606	National Everything Wholes	Supplies/Service	\$ 1,850.72	F65	06/30/2017
	National Everything Wholes Total		\$ 24,821.34		
1608	Office Express	Supplies/Service	\$ 40.84	F10	09/02/2016
1466	Office Express	Supplies/Service	\$ 58.68	F10	07/15/2016
1667	Office Express	Supplies/Service	\$ 144.75	F10	09/23/2016
1568	Office Express	Supplies/Service	\$ 156.79	F10	08/19/2016
1594	Office Express	Supplies/Service	\$ 258.21	F10	09/02/2016
1550	Office Express	Supplies/Service	\$ 354.82	F10	08/12/2016
1533	Office Express	Supplies/Service	\$ 370.15	F10	08/05/2016
1486	Office Express	Supplies/Service	\$ 414.61	F10	07/22/2016
1585	Office Express	Supplies/Service	\$ 531.09	F10	08/26/2016
1623	Office Express	Supplies/Service	\$ 533.20	F10	09/09/2016
1641	Office Express	Supplies/Service	\$ 703.60	F10	09/16/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1511	Office Express	Supplies/Service	\$ 791.86	F10	07/29/2016
1702	Office Express	Supplies/Service	\$ 261.02	F10	10/07/2016
1758	Office Express	Supplies/Service	\$ 496.52	F10	10/21/2016
1779	Office Express	Supplies/Service	\$ 1,522.54	F10	10/28/2016
1799	Office Express	Supplies/Service	\$ 180.43	F10	11/04/2016
1828	Office Express	Supplies/Service	\$ 47.79	F10	11/11/2016
1856	Office Express	Supplies/Service	\$ 431.53	F10	11/18/2016
1872	Office Express	Supplies/Service	\$ 277.81	F10	11/25/2016
1913	Office Express	Supplies/Service	\$ 533.79	F10	12/09/2016
1939	Office Express	Supplies/Service	\$ 213.27	F10	12/16/2016
1968	Office Express	Supplies/Service	\$ 24.84	F10	12/23/2016
1978	Office Express	Supplies/Service	\$ 141.69	F10	12/30/2016
1991	Office Express	Supplies/Service	\$ 33.09	F10	01/06/2017
2003	Office Express	Supplies/Service	\$ 377.60	F10	01/13/2017
2018	Office Express	Supplies/Service	\$ 83.55	F10	01/20/2017
2040	Office Express	Supplies/Service	\$ 107.59	F10	01/27/2017
2057	Office Express	Supplies/Service	\$ 548.90	F10	02/03/2017
2087	Office Express	Supplies/Service	\$ 87.07	F10	02/10/2017
2106	Office Express	Supplies/Service	\$ 119.57	F10	02/17/2017
2131	Office Express	Supplies/Service	\$ 480.61	F10	02/24/2017
2158	Office Express	Supplies/Service	\$ 148.13	F10	03/03/2017
2180	Office Express	Supplies/Service	\$ 304.84	F10	03/10/2017
2209	Office Express	Supplies/Service	\$ 139.98	F10	03/17/2017
2225	Office Express	Supplies/Service	\$ 17.80	F10	03/24/2017
2256	Office Express	Supplies/Service	\$ 168.79	F10	03/31/2017
2285	Office Express	Supplies/Service	\$ 258.16	F10	04/07/2017
2321	Office Express	Supplies/Service	\$ 142.36	F10	04/14/2017
2340	Office Express	Supplies/Service	\$ 82.43	F10	04/21/2017
2367	Office Express	Supplies/Service	\$ 120.18	F10	04/28/2017
2390	Office Express	Supplies/Service	\$ 168.02	F10	05/05/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
2410	Office Express	Supplies/Service	\$ 480.64	F10	05/12/2017
2437	Office Express	Supplies/Service	\$ 608.42	F10	05/19/2017
2465	Office Express	Supplies/Service	\$ 235.28	F10	05/26/2017
2486	Office Express	Supplies/Service	\$ 6,943.52	F10	06/02/2017
2510	Office Express	Supplies/Service	\$ 71.05	F10	06/09/2017
2534	Office Express	Supplies/Service	\$ 627.72	F10	06/16/2017
2562	Office Express	Supplies/Service	\$ 201.94	F10	06/23/2017
2600	Office Express	Supplies/Service	\$ 379.14	F10	06/30/2017
	Office Express Total		\$ 21,426.21		
1492	O'Keefe Elevator Co	Supplies/Service	\$ 642.91	F10	07/29/2016
1600	O'Keefe Elevator Co	Supplies/Service	\$ 3,600.00	F10	09/02/2016
1652	O'Keefe Elevator Co	Supplies/Service	\$ 3,634.46	F10	09/23/2016
1688	O'Keefe Elevator Co	Supplies/Service	\$ 331.76	F10	10/07/2016
1723	O'Keefe Elevator Co	Supplies/Service	\$ 871.00	F10	10/14/2016
1814	O'Keefe Elevator Co	Supplies/Service	\$ 184.00	F10	11/11/2016
1847	O'Keefe Elevator Co	Supplies/Service	\$ 1,487.90	F10	11/18/2016
2169	O'Keefe Elevator Co	Supplies/Service	\$ 6,561.74	F10	03/10/2017
2303	O'Keefe Elevator Co	Supplies/Service	\$ 950.00	F10	04/14/2017
2399	O'Keefe Elevator Co	Supplies/Service	\$ 184.00	F10	05/12/2017
2451	O'Keefe Elevator Co	Supplies/Service	\$ 2,985.95	F10	05/26/2017
2495	O'Keefe Elevator Co	Supplies/Service	\$ 950.00	F10	06/09/2017
2521	O'Keefe Elevator Co	Supplies/Service	\$ 368.00	F10	06/16/2017
2580	O'Keefe Elevator Co	Supplies/Service	\$ 673.38	F10	06/30/2017
	O'Keefe Elevator Co Total		\$ 23,425.10		
1681	Ottson Oil Inc	Supplies/Service	\$ 29.41	F10	09/30/2016
1661	Ottson Oil Inc	Supplies/Service	\$ 49.79	F10	09/23/2016
1506	Ottson Oil Inc	Supplies/Service	\$ 1,251.24	F10	07/29/2016
1822	Ottson Oil Inc	Supplies/Service	\$ 1,524.83	F10	11/11/2016
2035	Ottson Oil Inc	Supplies/Service	\$ 1,926.32	F10	01/27/2017
2081	Ottson Oil Inc	Supplies/Service	\$ 435.09	F10	02/10/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
2104	Ottsen Oil Inc	Supplies/Service	\$ 58.82	F10	02/17/2017
2280	Ottsen Oil Inc	Supplies/Service	\$ 385.62	F10	04/07/2017
2481	Ottsen Oil Inc	Supplies/Service	\$ 3,394.88	F10	06/02/2017
	Ottsen Oil Inc Total		\$ 9,056.00		
1596	P & K Midwest	Supplies/Service	\$ 188.72	F10	09/02/2016
1543	P & K Midwest	Supplies/Service	\$ 237.62	F10	08/12/2016
1496	P & K Midwest	Supplies/Service	\$ 512.00	F10	07/29/2016
1716	P & K Midwest	Supplies/Service	\$ 211.80	F10	10/14/2016
1897	P & K Midwest	Supplies/Service	\$ 664.35	F10	12/09/2016
1916	P & K Midwest	Supplies/Service	\$ 687.50	F22	12/09/2016
1919	P & K Midwest	Supplies/Service	\$ 1.20	F10	12/16/2016
1981	P & K Midwest	Supplies/Service	\$ 328.40	F22	12/30/2016
2064	P & K Midwest	Supplies/Service	\$ 101.16	F10	02/10/2017
2294	P & K Midwest	Supplies/Service	\$ 253.05	F10	04/14/2017
2376	P & K Midwest	Supplies/Service	\$ 71.82	F10	05/05/2017
2419	P & K Midwest	Supplies/Service	\$ 357.77	F10	05/19/2017
2446	P & K Midwest	Supplies/Service	\$ 558.65	F10	05/26/2017
2470	P & K Midwest	Supplies/Service	\$ 150.62	F10	06/02/2017
2517	P & K Midwest	Supplies/Service	\$ 131.36	F10	06/16/2017
2572	P & K Midwest	Supplies/Service	\$ 238.66	F10	06/30/2017
	P & K Midwest Total		\$ 4,694.68		
1456	Plumb Supply	Supplies/Service	\$ 72.87	F10	07/15/2016
1529	Plumb Supply	Supplies/Service	\$ 278.54	F10	08/05/2016
1620	Plumb Supply	Supplies/Service	\$ 463.66	F10	09/09/2016
1662	Plumb Supply	Supplies/Service	\$ 594.36	F10	09/23/2016
1582	Plumb Supply	Supplies/Service	\$ 1,191.53	F10	08/26/2016
1507	Plumb Supply	Supplies/Service	\$ 1,232.89	F10	07/29/2016
1565	Plumb Supply	Supplies/Service	\$ 4,535.41	F10	08/19/2016
1734	Plumb Supply	Supplies/Service	\$ 1,726.47	F10	10/14/2016
1774	Plumb Supply	Supplies/Service	\$ 207.87	F10	10/28/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1934	Plumb Supply	Supplies/Service	\$ 988.28	F10	12/16/2016
1964	Plumb Supply	Supplies/Service	\$ 3,692.24	F10	12/23/2016
2015	Plumb Supply	Supplies/Service	\$ 982.22	F10	01/20/2017
2082	Plumb Supply	Supplies/Service	\$ 1,731.47	F10	02/10/2017
2153	Plumb Supply	Supplies/Service	\$ 175.29	F10	03/03/2017
2177	Plumb Supply	Supplies/Service	\$ 2,149.46	F10	03/10/2017
2205	Plumb Supply	Supplies/Service	\$ 1,199.93	F10	03/17/2017
2252	Plumb Supply	Supplies/Service	\$ 1,312.71	F10	03/31/2017
2281	Plumb Supply	Supplies/Service	\$ 170.21	F10	04/07/2017
2315	Plumb Supply	Supplies/Service	\$ 468.53	F10	04/14/2017
2337	Plumb Supply	Supplies/Service	\$ 369.60	F10	04/21/2017
2363	Plumb Supply	Supplies/Service	\$ 1,064.11	F10	04/28/2017
2389	Plumb Supply	Supplies/Service	\$ 638.93	F10	05/05/2017
2409	Plumb Supply	Supplies/Service	\$ 260.06	F10	05/12/2017
2433	Plumb Supply	Supplies/Service	\$ 2,387.63	F10	05/19/2017
2461	Plumb Supply	Supplies/Service	\$ 36.95	F10	05/26/2017
2482	Plumb Supply	Supplies/Service	\$ 441.24	F10	06/02/2017
2507	Plumb Supply	Supplies/Service	\$ 5,326.50	F10	06/09/2017
2531	Plumb Supply	Supplies/Service	\$ 3,467.93	F10	06/16/2017
2595	Plumb Supply	Supplies/Service	\$ 818.86	F10	06/30/2017
	Plumb Supply Total		\$ 37,985.75		
1463	PPG Architectural Finishes	Supplies/Service	\$ 28.53	F10	07/15/2016
1618	PPG Architectural Finishes	Supplies/Service	\$ 29.60	F10	09/09/2016
1580	PPG Architectural Finishes	Supplies/Service	\$ 132.64	F10	08/26/2016
1563	PPG Architectural Finishes	Supplies/Service	\$ 159.30	F10	08/19/2016
1605	PPG Architectural Finishes	Supplies/Service	\$ 171.25	F10	09/02/2016
1527	PPG Architectural Finishes	Supplies/Service	\$ 196.40	F10	08/05/2016
1504	PPG Architectural Finishes	Supplies/Service	\$ 361.36	F10	07/29/2016
1659	PPG Architectural Finishes	Supplies/Service	\$ 995.72	F10	09/23/2016
1490	PPG Architectural Finishes	Supplies/Service	\$ 74.00	F36	07/22/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1590	PPG Architectural Finishes	Supplies/Service	\$ 186.91	F36	08/26/2016
1696	PPG Architectural Finishes	Supplies/Service	\$ 46.87	F10	10/07/2016
1732	PPG Architectural Finishes	Supplies/Service	\$ 328.80	F10	10/14/2016
1754	PPG Architectural Finishes	Supplies/Service	\$ 830.47	F10	10/21/2016
1819	PPG Architectural Finishes	Supplies/Service	\$ 328.74	F10	11/11/2016
1868	PPG Architectural Finishes	Supplies/Service	\$ 267.91	F10	11/25/2016
1888	PPG Architectural Finishes	Supplies/Service	\$ 780.15	F10	12/02/2016
1931	PPG Architectural Finishes	Supplies/Service	\$ 122.15	F10	12/16/2016
1962	PPG Architectural Finishes	Supplies/Service	\$ 1,200.44	F10	12/23/2016
2014	PPG Architectural Finishes	Supplies/Service	\$ 352.92	F10	01/20/2017
2032	PPG Architectural Finishes	Supplies/Service	\$ 368.07	F10	01/27/2017
2078	PPG Architectural Finishes	Supplies/Service	\$ 382.16	F10	02/10/2017
2124	PPG Architectural Finishes	Supplies/Service	\$ 847.35	F10	02/24/2017
2152	PPG Architectural Finishes	Supplies/Service	\$ 384.22	F10	03/03/2017
2203	PPG Architectural Finishes	Supplies/Service	\$ 226.74	F10	03/17/2017
2221	PPG Architectural Finishes	Supplies/Service	\$ 329.26	F10	03/24/2017
2250	PPG Architectural Finishes	Supplies/Service	\$ 288.69	F10	03/31/2017
2277	PPG Architectural Finishes	Supplies/Service	\$ 452.78	F10	04/07/2017
2313	PPG Architectural Finishes	Supplies/Service	\$ 161.68	F10	04/14/2017
2335	PPG Architectural Finishes	Supplies/Service	\$ 254.30	F10	04/21/2017
2360	PPG Architectural Finishes	Supplies/Service	\$ 231.84	F10	04/28/2017
2386	PPG Architectural Finishes	Supplies/Service	\$ 631.23	F10	05/05/2017
2407	PPG Architectural Finishes	Supplies/Service	\$ 217.35	F10	05/12/2017
2458	PPG Architectural Finishes	Supplies/Service	\$ 8.18	F10	05/26/2017
2480	PPG Architectural Finishes	Supplies/Service	\$ 527.35	F10	06/02/2017
2503	PPG Architectural Finishes	Supplies/Service	\$ 582.78	F10	06/09/2017
2530	PPG Architectural Finishes	Supplies/Service	\$ 119.06	F10	06/16/2017
2556	PPG Architectural Finishes	Supplies/Service	\$ 467.11	F10	06/23/2017
2592	PPG Architectural Finishes	Supplies/Service	\$ 403.62	F10	06/30/2017
PPG Architectural Finishes Total			\$ 13,477.93		

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1673	Price Industrial Electric	Supplies/Service	\$ 11,461.08	F36	09/23/2016
	Price Industrial Electric Total		\$ 11,461.08		
1615	Project Lead The Way	Supplies/Service	\$ 314.25	F10	09/09/2016
1591	Project Lead The Way	Supplies/Service	\$ 11,750.00	F10	09/02/2016
	Project Lead The Way Total		\$ 12,064.25		
1464	Radio Communications Compa	Supplies/Service	\$ 250.89	F10	07/15/2016
	Radio Communications Compa Total		\$ 250.89		
1459	Recover Health of Iowa Inc	Supplies/Service	\$ 702.00	F10	07/15/2016
1706	Recover Health of Iowa Inc	Supplies/Service	\$ 3,344.25	F10	10/07/2016
1801	Recover Health of Iowa Inc	Supplies/Service	\$ 6,786.00	F10	11/04/2016
1874	Recover Health of Iowa Inc	Supplies/Service	\$ 15,159.00	F10	11/25/2016
2042	Recover Health of Iowa Inc	Supplies/Service	\$ 15,717.00	F10	01/27/2017
2135	Recover Health of Iowa Inc	Supplies/Service	\$ 25,185.25	F10	02/24/2017
2229	Recover Health of Iowa Inc	Supplies/Service	\$ 12,138.75	F10	03/24/2017
2259	Recover Health of Iowa Inc	Supplies/Service	\$ 107.25	F10	03/31/2017
2342	Recover Health of Iowa Inc	Supplies/Service	\$ 4,553.25	F10	04/21/2017
2369	Recover Health of Iowa Inc	Supplies/Service	\$ 3,744.00	F10	04/28/2017
2412	Recover Health of Iowa Inc	Supplies/Service	\$ 6,620.25	F10	05/12/2017
2565	Recover Health of Iowa Inc	Supplies/Service	\$ 15,746.25	F10	06/23/2017
	Recover Health of Iowa Inc Total		\$ 109,803.25		
1842	Riverside Technologies Inc	Supplies/Service	\$ 2,860.00	F10	11/18/2016
2066	Riverside Technologies Inc	Supplies/Service	\$ 88.00	F10	02/10/2017
2164	Riverside Technologies Inc	Supplies/Service	\$ 572.00	F10	03/10/2017
	Riverside Technologies Inc Total		\$ 3,520.00		
1547	Roto Rooter	Supplies/Service	\$ 850.00	F10	08/12/2016
1579	Roto Rooter	Supplies/Service	\$ 930.00	F10	08/26/2016
1884	Roto Rooter	Supplies/Service	\$ 640.00	F10	12/02/2016
2075	Roto Rooter	Supplies/Service	\$ 780.00	F10	02/10/2017
2149	Roto Rooter	Supplies/Service	\$ 240.00	F10	03/03/2017
2198	Roto Rooter	Supplies/Service	\$ 240.00	F10	03/17/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
2356	Roto Rooter	Supplies/Service	\$ 890.00	F10	04/28/2017
2404	Roto Rooter	Supplies/Service	\$ 1,210.00	F10	05/12/2017
2526	Roto Rooter	Supplies/Service	\$ 360.00	F10	06/16/2017
Roto Rooter Total			\$ 6,140.00		
1663	Schimberg	Supplies/Service	\$ 93.83	F10	09/23/2016
1508	Schimberg	Supplies/Service	\$ 690.83	F10	07/29/2016
1699	Schimberg	Supplies/Service	\$ 122.78	F10	10/07/2016
1735	Schimberg	Supplies/Service	\$ 162.52	F10	10/14/2016
1775	Schimberg	Supplies/Service	\$ 195.56	F10	10/28/2016
1823	Schimberg	Supplies/Service	\$ 1,030.34	F10	11/11/2016
1911	Schimberg	Supplies/Service	\$ 462.87	F10	12/09/2016
2016	Schimberg	Supplies/Service	\$ 386.23	F10	01/20/2017
2083	Schimberg	Supplies/Service	\$ 1,752.79	F10	02/10/2017
2126	Schimberg	Supplies/Service	\$ 461.20	F10	02/24/2017
2154	Schimberg	Supplies/Service	\$ 650.02	F10	03/03/2017
2206	Schimberg	Supplies/Service	\$ 14.54	F10	03/17/2017
2223	Schimberg	Supplies/Service	\$ 629.97	F10	03/24/2017
2253	Schimberg	Supplies/Service	\$ 22.05	F10	03/31/2017
2282	Schimberg	Supplies/Service	\$ 316.76	F10	04/07/2017
2316	Schimberg	Supplies/Service	\$ 20.06	F10	04/14/2017
2364	Schimberg	Supplies/Service	\$ 101.70	F10	04/28/2017
2462	Schimberg	Supplies/Service	\$ 32.58	F10	05/26/2017
2596	Schimberg	Supplies/Service	\$ 721.29	F10	06/30/2017
Schimberg Total			\$ 7,867.92		
1639	School Bus Sales	Supplies/Service	\$ 14.75	F10	09/16/2016
1484	School Bus Sales	Supplies/Service	\$ 27.58	F10	07/22/2016
1457	School Bus Sales	Supplies/Service	\$ 180.11	F10	07/15/2016
1465	School Bus Sales	Supplies/Service	\$ 275.13	F10	07/15/2016
1530	School Bus Sales	Supplies/Service	\$ 374.24	F10	08/05/2016
1664	School Bus Sales	Supplies/Service	\$ 377.11	F10	09/23/2016

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1583	School Bus Sales	Supplies/Service	\$ 608.99	F10	08/26/2016
1621	School Bus Sales	Supplies/Service	\$ 878.65	F10	09/09/2016
1549	School Bus Sales	Supplies/Service	\$ 1,079.93	F10	08/12/2016
1566	School Bus Sales	Supplies/Service	\$ 1,405.96	F10	08/19/2016
1509	School Bus Sales	Supplies/Service	\$ 1,820.76	F10	07/29/2016
1607	School Bus Sales	Supplies/Service	\$ 2,632.98	F10	09/02/2016
1611	School Bus Sales	Supplies/Service	\$ 2,896.80	F65	09/02/2016
1700	School Bus Sales	Supplies/Service	\$ 2,841.90	F10	10/07/2016
1736	School Bus Sales	Supplies/Service	\$ 362.56	F10	10/14/2016
1756	School Bus Sales	Supplies/Service	\$ 2,914.12	F10	10/21/2016
1776	School Bus Sales	Supplies/Service	\$ 1,823.60	F10	10/28/2016
1798	School Bus Sales	Supplies/Service	\$ 2,793.09	F10	11/04/2016
1824	School Bus Sales	Supplies/Service	\$ 202.34	F10	11/11/2016
1854	School Bus Sales	Supplies/Service	\$ 2,533.80	F10	11/18/2016
1870	School Bus Sales	Supplies/Service	\$ 8,580.21	F10	11/25/2016
1890	School Bus Sales	Supplies/Service	\$ 2,226.45	F10	12/02/2016
1912	School Bus Sales	Supplies/Service	\$ 1,782.27	F10	12/09/2016
1965	School Bus Sales	Supplies/Service	\$ 718.71	F10	12/23/2016
2036	School Bus Sales	Supplies/Service	\$ 2,809.63	F10	01/27/2017
2055	School Bus Sales	Supplies/Service	\$ 458.71	F10	02/03/2017
2084	School Bus Sales	Supplies/Service	\$ 5,116.99	F10	02/10/2017
2105	School Bus Sales	Supplies/Service	\$ 1,844.38	F10	02/17/2017
2139	School Bus Sales	Supplies/Service	\$ 49,975.00	F36	02/24/2017
2155	School Bus Sales	Supplies/Service	\$ 500.00	F10	03/03/2017
2178	School Bus Sales	Supplies/Service	\$ 1,971.57	F10	03/10/2017
2207	School Bus Sales	Supplies/Service	\$ 269.96	F10	03/17/2017
2254	School Bus Sales	Supplies/Service	\$ 1,008.94	F10	03/31/2017
2283	School Bus Sales	Supplies/Service	\$ 2,609.38	F10	04/07/2017
2317	School Bus Sales	Supplies/Service	\$ 1,980.44	F10	04/14/2017
2338	School Bus Sales	Supplies/Service	\$ 480.20	F10	04/21/2017

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2365	School Bus Sales	Supplies/Service	\$ 119.00	F10	04/28/2017
2434	School Bus Sales	Supplies/Service	\$ 1,797.77	F10	05/19/2017
2463	School Bus Sales	Supplies/Service	\$ 3,553.03	F10	05/26/2017
2508	School Bus Sales	Supplies/Service	\$ 2,217.50	F10	06/09/2017
2559	School Bus Sales	Supplies/Service	\$ 7,169.67	F10	06/23/2017
2597	School Bus Sales	Supplies/Service	\$ 1,668.60	F10	06/30/2017
School Bus Sales Total			\$ 124,902.81		
1665	School Health Corporation	Supplies/Service	\$ 117.91	F10	09/23/2016
1701	School Health Corporation	Supplies/Service	\$ 25.93	F10	10/07/2016
1737	School Health Corporation	Supplies/Service	\$ 131.71	F10	10/14/2016
1757	School Health Corporation	Supplies/Service	\$ 225.15	F10	10/21/2016
1777	School Health Corporation	Supplies/Service	\$ 724.37	F10	10/28/2016
1825	School Health Corporation	Supplies/Service	\$ 147.46	F10	11/11/2016
1871	School Health Corporation	Supplies/Service	\$ 222.11	F10	11/25/2016
1935	School Health Corporation	Supplies/Service	\$ 244.80	F10	12/16/2016
1966	School Health Corporation	Supplies/Service	\$ 202.24	F10	12/23/2016
1990	School Health Corporation	Supplies/Service	\$ 85.07	F10	01/06/2017
2017	School Health Corporation	Supplies/Service	\$ 76.75	F10	01/20/2017
2037	School Health Corporation	Supplies/Service	\$ 168.60	F10	01/27/2017
2085	School Health Corporation	Supplies/Service	\$ 148.49	F10	02/10/2017
2127	School Health Corporation	Supplies/Service	\$ 402.50	F10	02/24/2017
2156	School Health Corporation	Supplies/Service	\$ 67.33	F10	03/03/2017
2179	School Health Corporation	Supplies/Service	\$ 212.11	F10	03/10/2017
2224	School Health Corporation	Supplies/Service	\$ 306.35	F10	03/24/2017
2255	School Health Corporation	Supplies/Service	\$ 166.72	F10	03/31/2017
2284	School Health Corporation	Supplies/Service	\$ 240.42	F10	04/07/2017
2339	School Health Corporation	Supplies/Service	\$ 85.02	F10	04/21/2017
2366	School Health Corporation	Supplies/Service	\$ 559.35	F10	04/28/2017
2435	School Health Corporation	Supplies/Service	\$ 168.06	F10	05/19/2017
2483	School Health Corporation	Supplies/Service	\$ 142.21	F10	06/02/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
2509	School Health Corporation	Supplies/Service	\$ 97.33	F10	06/09/2017
2532	School Health Corporation	Supplies/Service	\$ 410.54	F10	06/16/2017
2560	School Health Corporation	Supplies/Service	\$ 497.29	F10	06/23/2017
2598	School Health Corporation	Supplies/Service	\$ 220.59	F10	06/30/2017
School Health Corporation Total			\$ 6,096.41		
1460	Sherwin Williams - J St	Supplies/Service	\$ 47.65	F10	07/15/2016
1497	Sherwin Williams - J St	Supplies/Service	\$ 69.05	F10	07/29/2016
1469	Sherwin Williams - J St	Supplies/Service	\$ 113.98	F10	07/22/2016
1517	Sherwin Williams - J St	Supplies/Service	\$ 203.28	F10	08/05/2016
1555	Sherwin Williams - J St	Supplies/Service	\$ 453.60	F10	08/19/2016
1647	Sherwin Williams - J St	Supplies/Service	\$ 867.08	F10	09/23/2016
1478	Sherwin Williams - J St	Supplies/Service	\$ 1,117.48	F10	07/22/2016
1572	Sherwin Williams - J St	Supplies/Service	\$ 7,368.07	F10	08/26/2016
1682	Sherwin Williams - J St	Supplies/Service	\$ 359.41	F10	10/07/2016
1717	Sherwin Williams - J St	Supplies/Service	\$ 283.60	F10	10/14/2016
1744	Sherwin Williams - J St	Supplies/Service	\$ 101.12	F10	10/21/2016
1764	Sherwin Williams - J St	Supplies/Service	\$ 55.50	F10	10/28/2016
1809	Sherwin Williams - J St	Supplies/Service	\$ 828.75	F10	11/11/2016
1863	Sherwin Williams - J St	Supplies/Service	\$ 231.62	F10	11/25/2016
1878	Sherwin Williams - J St	Supplies/Service	\$ 286.10	F10	12/02/2016
1920	Sherwin Williams - J St	Supplies/Service	\$ 69.50	F10	12/16/2016
1946	Sherwin Williams - J St	Supplies/Service	\$ 309.34	F10	12/23/2016
1975	Sherwin Williams - J St	Supplies/Service	\$ 247.59	F10	12/30/2016
2065	Sherwin Williams - J St	Supplies/Service	\$ 103.95	F10	02/10/2017
2113	Sherwin Williams - J St	Supplies/Service	\$ 579.12	F10	02/24/2017
2142	Sherwin Williams - J St	Supplies/Service	\$ 37.00	F10	03/03/2017
2188	Sherwin Williams - J St	Supplies/Service	\$ 192.54	F10	03/17/2017
2215	Sherwin Williams - J St	Supplies/Service	\$ 83.08	F10	03/24/2017
2237	Sherwin Williams - J St	Supplies/Service	\$ 504.49	F10	03/31/2017
2266	Sherwin Williams - J St	Supplies/Service	\$ 25.50	F10	04/07/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
2296	Sherwin Williams - J St	Supplies/Service	\$ 90.25	F10	04/14/2017
2349	Sherwin Williams - J St	Supplies/Service	\$ 201.33	F10	04/28/2017
2377	Sherwin Williams - J St	Supplies/Service	\$ 193.49	F10	05/05/2017
2448	Sherwin Williams - J St	Supplies/Service	\$ 208.11	F10	05/26/2017
2471	Sherwin Williams - J St	Supplies/Service	\$ 1,935.41	F10	06/02/2017
2518	Sherwin Williams - J St	Supplies/Service	\$ 543.83	F10	06/16/2017
2543	Sherwin Williams - J St	Supplies/Service	\$ 18.50	F10	06/23/2017
2573	Sherwin Williams - J St	Supplies/Service	\$ 111.28	F10	06/30/2017
	Sherwin Williams - J St Total		\$ 17,840.60		
1622	Solberg's	Supplies/Service	\$ 7.80	F10	09/09/2016
1531	Solberg's	Supplies/Service	\$ 15.22	F10	08/05/2016
1474	Solberg's	Supplies/Service	\$ 45.00	F10	07/22/2016
1510	Solberg's	Supplies/Service	\$ 47.18	F10	07/29/2016
1593	Solberg's	Supplies/Service	\$ 77.50	F10	09/02/2016
1558	Solberg's	Supplies/Service	\$ 101.28	F10	08/19/2016
1584	Solberg's	Supplies/Service	\$ 154.16	F10	08/26/2016
1675	Solberg's	Supplies/Service	\$ 306.00	F36	09/23/2016
1826	Solberg's	Supplies/Service	\$ 313.68	F10	11/11/2016
1936	Solberg's	Supplies/Service	\$ 15.82	F10	12/16/2016
2086	Solberg's	Supplies/Service	\$ 66.00	F10	02/10/2017
2128	Solberg's	Supplies/Service	\$ 12.50	F10	02/24/2017
2318	Solberg's	Supplies/Service	\$ 11,271.40	F10	04/14/2017
2484	Solberg's	Supplies/Service	\$ 405.12	F10	06/02/2017
2533	Solberg's	Supplies/Service	\$ 91.28	F10	06/16/2017
	Solberg's Total		\$ 12,929.94		
1485	Southwest Binding and Lami	Supplies/Service	\$ 255.10	F10	07/22/2016
1532	Southwest Binding and Lami	Supplies/Service	\$ 535.84	F10	08/05/2016
1475	Southwest Binding and Lami	Supplies/Service	\$ 1,013.80	F10	07/22/2016
1640	Southwest Binding and Lami	Supplies/Service	\$ 1,486.12	F10	09/16/2016
1567	Southwest Binding and Lami	Supplies/Service	\$ 1,891.82	F10	08/19/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1738	Southwest Binding and Lami	Supplies/Service	\$ 2,660.43	F10	10/14/2016
1778	Southwest Binding and Lami	Supplies/Service	\$ 535.84	F10	10/28/2016
1855	Southwest Binding and Lami	Supplies/Service	\$ 334.90	F10	11/18/2016
1891	Southwest Binding and Lami	Supplies/Service	\$ 180.33	F10	12/02/2016
1937	Southwest Binding and Lami	Supplies/Service	\$ 456.65	F10	12/16/2016
2038	Southwest Binding and Lami	Supplies/Service	\$ 349.60	F10	01/27/2017
2129	Southwest Binding and Lami	Supplies/Service	\$ 255.24	F10	02/24/2017
2208	Southwest Binding and Lami	Supplies/Service	\$ 151.56	F10	03/17/2017
2319	Southwest Binding and Lami	Supplies/Service	\$ 317.04	F10	04/14/2017
2436	Southwest Binding and Lami	Supplies/Service	\$ 200.94	F10	05/19/2017
2485	Southwest Binding and Lami	Supplies/Service	\$ 108.60	F10	06/02/2017
2599	Southwest Binding and Lami	Supplies/Service	\$ 1,421.41	F10	06/30/2017
Southwest Binding and Lami Total			\$ 12,155.22		
1498	Tallgrass Business Resourc	Supplies/Service	\$ 69.62	F10	07/29/2016
1479	Tallgrass Business Resourc	Supplies/Service	\$ 230.16	F10	07/22/2016
Tallgrass Business Resourc Total			\$ 299.78		
1554	Teaching Strategies Inc	Supplies/Service	\$ 2,027.30	F65	08/12/2016
2586	Teaching Strategies Inc	Supplies/Service	\$ 1,680.00	F10	06/30/2017
Teaching Strategies Inc Total			\$ 3,707.30		
1544	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 158.73	F10	08/12/2016
1613	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 487.33	F10	09/09/2016
1573	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 502.31	F10	08/26/2016
1649	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 799.45	F10	09/23/2016
1631	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 899.37	F10	09/16/2016
1453	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 951.43	F10	07/15/2016
1597	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,221.14	F10	09/02/2016
1559	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 2,291.45	F10	08/19/2016
1683	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,026.19	F10	10/07/2016
1719	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,109.22	F10	10/14/2016
1765	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 3,580.49	F10	10/28/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1788	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 279.55	F10	11/04/2016
1810	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 689.68	F10	11/11/2016
1844	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 76.36	F10	11/18/2016
1864	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 258.86	F10	11/25/2016
1879	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 688.99	F10	12/02/2016
1898	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 391.64	F10	12/09/2016
1922	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 801.43	F10	12/16/2016
1947	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 468.06	F10	12/23/2016
2025	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 2,762.36	F10	01/27/2017
2046	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 342.76	F10	02/03/2017
2067	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 112.08	F10	02/10/2017
2094	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,641.50	F10	02/17/2017
2165	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 3,976.24	F10	03/10/2017
2189	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,076.43	F10	03/17/2017
2238	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 2,752.32	F10	03/31/2017
2267	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,498.63	F10	04/07/2017
2298	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 105.18	F10	04/14/2017
2326	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 142.80	F10	04/21/2017
2421	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 945.68	F10	05/19/2017
2449	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 124.32	F10	05/26/2017
2472	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 723.69	F10	06/02/2017
2493	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 2,481.15	F10	06/09/2017
2575	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 559.75	F10	06/30/2017
	Thomas Bus Sales of Iowa I Total		\$ 35,926.57		
1467	Thompson Truck and Trailer	Supplies/Service	\$ 96.60	F10	07/15/2016
1551	Thompson Truck and Trailer	Supplies/Service	\$ 297.57	F10	08/12/2016
1670	Thompson Truck and Trailer	Supplies/Service	\$ 310.40	F10	09/23/2016
1588	Thompson Truck and Trailer	Supplies/Service	\$ 452.90	F10	08/26/2016
1570	Thompson Truck and Trailer	Supplies/Service	\$ 490.13	F10	08/19/2016
1512	Thompson Truck and Trailer	Supplies/Service	\$ 1,922.56	F10	07/29/2016

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1535	Thompson Truck and Trailer	Supplies/Service	\$ 2,318.93	F10	08/05/2016
1610	Thompson Truck and Trailer	Supplies/Service	\$ 3,111.06	F10	09/02/2016
1644	Thompson Truck and Trailer	Supplies/Service	\$ 3,449.41	F10	09/16/2016
1625	Thompson Truck and Trailer	Supplies/Service	\$ 4,242.74	F10	09/09/2016
1707	Thompson Truck and Trailer	Supplies/Service	\$ 883.75	F10	10/07/2016
1761	Thompson Truck and Trailer	Supplies/Service	\$ 5,913.58	F10	10/21/2016
1782	Thompson Truck and Trailer	Supplies/Service	\$ 1,670.74	F10	10/28/2016
1802	Thompson Truck and Trailer	Supplies/Service	\$ 1,138.87	F10	11/04/2016
1832	Thompson Truck and Trailer	Supplies/Service	\$ 600.90	F10	11/11/2016
1859	Thompson Truck and Trailer	Supplies/Service	\$ 144.20	F10	11/18/2016
1893	Thompson Truck and Trailer	Supplies/Service	\$ 5,164.03	F10	12/02/2016
1971	Thompson Truck and Trailer	Supplies/Service	\$ 3,891.65	F10	12/23/2016
2043	Thompson Truck and Trailer	Supplies/Service	\$ 1,912.33	F10	01/27/2017
2060	Thompson Truck and Trailer	Supplies/Service	\$ 7,409.98	F10	02/03/2017
2089	Thompson Truck and Trailer	Supplies/Service	\$ 1,477.80	F10	02/10/2017
2109	Thompson Truck and Trailer	Supplies/Service	\$ 2,710.67	F10	02/17/2017
2160	Thompson Truck and Trailer	Supplies/Service	\$ 349.14	F10	03/03/2017
2184	Thompson Truck and Trailer	Supplies/Service	\$ 2,822.14	F10	03/10/2017
2211	Thompson Truck and Trailer	Supplies/Service	\$ 162.54	F10	03/17/2017
2260	Thompson Truck and Trailer	Supplies/Service	\$ 667.54	F10	03/31/2017
2288	Thompson Truck and Trailer	Supplies/Service	\$ 1,338.69	F10	04/07/2017
2323	Thompson Truck and Trailer	Supplies/Service	\$ 3,381.26	F10	04/14/2017
2343	Thompson Truck and Trailer	Supplies/Service	\$ 1,439.76	F10	04/21/2017
2370	Thompson Truck and Trailer	Supplies/Service	\$ 12,081.22	F10	04/28/2017
2413	Thompson Truck and Trailer	Supplies/Service	\$ 1,928.41	F10	05/12/2017
2439	Thompson Truck and Trailer	Supplies/Service	\$ 1,952.69	F10	05/19/2017
2468	Thompson Truck and Trailer	Supplies/Service	\$ 5,316.63	F10	05/26/2017
2487	Thompson Truck and Trailer	Supplies/Service	\$ 73.16	F10	06/02/2017
2512	Thompson Truck and Trailer	Supplies/Service	\$ 2,235.71	F10	06/09/2017
2566	Thompson Truck and Trailer	Supplies/Service	\$ 745.82	F10	06/23/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
2602	Thompson Truck and Trailer	Supplies/Service	\$ 460.74	F10	06/30/2017
	Thompson Truck and Trailer Total		\$ 84,566.25		
1803	Tri-Dim Filter Corporation	Supplies/Service	\$ 14,202.59	F10	11/04/2016
1834	Tri-Dim Filter Corporation	Supplies/Service	\$ 99.00	F10	11/11/2016
2110	Tri-Dim Filter Corporation	Supplies/Service	\$ 12,269.50	F10	02/17/2017
2161	Tri-Dim Filter Corporation	Supplies/Service	\$ 1,186.15	F10	03/03/2017
2394	Tri-Dim Filter Corporation	Supplies/Service	\$ 374.84	F10	05/05/2017
2514	Tri-Dim Filter Corporation	Supplies/Service	\$ 11,238.30	F10	06/09/2017
	Tri-Dim Filter Corporation Total		\$ 39,370.38		
1666	Vetter Parks Lumber Co	Supplies/Service	\$ 18.49	F10	09/23/2016
1827	Vetter Parks Lumber Co	Supplies/Service	\$ 14.99	F10	11/11/2016
1938	Vetter Parks Lumber Co	Supplies/Service	\$ 335.77	F10	12/16/2016
1967	Vetter Parks Lumber Co	Supplies/Service	\$ 1,315.48	F10	12/23/2016
2039	Vetter Parks Lumber Co	Supplies/Service	\$ 1,679.65	F10	01/27/2017
2056	Vetter Parks Lumber Co	Supplies/Service	\$ 1,320.65	F10	02/03/2017
2130	Vetter Parks Lumber Co	Supplies/Service	\$ 163.20	F10	02/24/2017
2157	Vetter Parks Lumber Co	Supplies/Service	\$ 149.80	F10	03/03/2017
2320	Vetter Parks Lumber Co	Supplies/Service	\$ 22.80	F10	04/14/2017
2464	Vetter Parks Lumber Co	Supplies/Service	\$ 321.75	F10	05/26/2017
2561	Vetter Parks Lumber Co	Supplies/Service	\$ 1,909.49	F10	06/23/2017
	Vetter Parks Lumber Co Total		\$ 7,252.07		
1515	West Music Company Inc	Supplies/Service	\$ 34.95	F10	08/05/2016
1569	West Music Company Inc	Supplies/Service	\$ 71.35	F10	08/19/2016
1595	West Music Company Inc	Supplies/Service	\$ 94.00	F10	09/02/2016
1458	West Music Company Inc	Supplies/Service	\$ 124.15	F10	07/15/2016
1476	West Music Company Inc	Supplies/Service	\$ 144.00	F10	07/22/2016
1624	West Music Company Inc	Supplies/Service	\$ 359.40	F10	09/09/2016
1609	West Music Company Inc	Supplies/Service	\$ 449.54	F10	09/02/2016
1447	West Music Company Inc	Supplies/Service	\$ 506.15	F10	07/08/2016
1586	West Music Company Inc	Supplies/Service	\$ 896.05	F10	08/26/2016

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
1642	West Music Company Inc	Supplies/Service	\$ 2,201.50	F10	09/16/2016
1534	West Music Company Inc	Supplies/Service	\$ 3,157.04	F10	08/05/2016
1668	West Music Company Inc	Supplies/Service	\$ 9,366.01	F10	09/23/2016
1704	West Music Company Inc	Supplies/Service	\$ 120.00	F10	10/07/2016
1739	West Music Company Inc	Supplies/Service	\$ 337.13	F10	10/14/2016
1759	West Music Company Inc	Supplies/Service	\$ 2,548.02	F10	10/21/2016
1780	West Music Company Inc	Supplies/Service	\$ 76.85	F10	10/28/2016
1800	West Music Company Inc	Supplies/Service	\$ 2,692.80	F10	11/04/2016
1830	West Music Company Inc	Supplies/Service	\$ 4,098.09	F10	11/11/2016
1857	West Music Company Inc	Supplies/Service	\$ 1,245.24	F10	11/18/2016
1873	West Music Company Inc	Supplies/Service	\$ 390.00	F10	11/25/2016
1914	West Music Company Inc	Supplies/Service	\$ 1,190.93	F10	12/09/2016
1940	West Music Company Inc	Supplies/Service	\$ 1,565.94	F10	12/16/2016
1969	West Music Company Inc	Supplies/Service	\$ 571.22	F10	12/23/2016
1992	West Music Company Inc	Supplies/Service	\$ 2,974.00	F10	01/06/2017
2004	West Music Company Inc	Supplies/Service	\$ 1,274.65	F10	01/13/2017
2019	West Music Company Inc	Supplies/Service	\$ 161.62	F10	01/20/2017
2041	West Music Company Inc	Supplies/Service	\$ 75.00	F10	01/27/2017
2059	West Music Company Inc	Supplies/Service	\$ 291.20	F10	02/03/2017
2088	West Music Company Inc	Supplies/Service	\$ 4,145.14	F10	02/10/2017
2107	West Music Company Inc	Supplies/Service	\$ 10,425.16	F10	02/17/2017
2133	West Music Company Inc	Supplies/Service	\$ 897.82	F10	02/24/2017
2159	West Music Company Inc	Supplies/Service	\$ 2,769.38	F10	03/03/2017
2182	West Music Company Inc	Supplies/Service	\$ 2,745.78	F10	03/10/2017
2210	West Music Company Inc	Supplies/Service	\$ 42.19	F10	03/17/2017
2227	West Music Company Inc	Supplies/Service	\$ 25.00	F10	03/24/2017
2258	West Music Company Inc	Supplies/Service	\$ 3,443.12	F10	03/31/2017
2286	West Music Company Inc	Supplies/Service	\$ 1,604.32	F10	04/07/2017
2322	West Music Company Inc	Supplies/Service	\$ 3,133.93	F10	04/14/2017
2341	West Music Company Inc	Supplies/Service	\$ 32.84	F10	04/21/2017

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<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
2368	West Music Company Inc	Supplies/Service	\$ 62.95	F10	04/28/2017
2391	West Music Company Inc	Supplies/Service	\$ 559.06	F10	05/05/2017
2411	West Music Company Inc	Supplies/Service	\$ 1,187.49	F10	05/12/2017
2438	West Music Company Inc	Supplies/Service	\$ 496.12	F10	05/19/2017
2511	West Music Company Inc	Supplies/Service	\$ 1,999.02	F10	06/09/2017
2535	West Music Company Inc	Supplies/Service	\$ 598.05	F10	06/16/2017
2563	West Music Company Inc	Supplies/Service	\$ 225.64	F10	06/23/2017
2601	West Music Company Inc	Supplies/Service	\$ 34.32	F10	06/30/2017
West Music Company Inc Total			\$ 71,444.16		
Grand Total			\$ 2,565,053.36		