

Transaction Date	Transaction Amount	Merchant Name	Description
2017/06/29	\$330.20	A-1 PRECISION SHARPENING	Service and Supplies
2017/07/06	\$982.35	ACCO UNLIMITED COR	Service and Supplies
2017/06/29	\$1,201.38	ADEL WHOLESALERS	Service and Supplies
2017/07/13	\$263.55	ADEL WHOLESALERS	Service and Supplies
2017/07/20	\$318.56	ADEL WHOLESALERS	Service and Supplies
2017/07/05	\$29.99	ADOBE *CREATIVE CLOUD	Service and Supplies
2017/07/05	\$29.99	ADOBE *CREATIVE CLOUD	Service and Supplies
2017/06/29	\$250.00	AIRFX TRAMPOLINE PARK	Service and Supplies
2017/06/28	\$230.00	AIRFX TRAMPOLINE PARK	Service and Supplies
2017/06/26	(\$389.00)	ALO YOGA	Service and Supplies
2017/06/16	(\$271.00)	ALO YOGA	Service and Supplies
2017/06/26	(\$271.00)	ALO YOGA	Service and Supplies
2017/06/29	\$2,462.97	ALTORFER INC.	Service and Supplies
2017/07/06	\$23.84	ALTORFER INC.	Service and Supplies
2017/07/05	\$59.97	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/06	\$70.05	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/07	\$28.76	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/24	\$139.28	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/21	\$95.77	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/21	\$90.97	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/13	\$29.95	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/13	\$24.99	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/15	\$31.74	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/22	\$56.14	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/08	\$49.67	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/11	\$72.69	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/20	\$13.08	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/19	\$229.95	AMAZON MKTPLACE PMTS	Service and Supplies
2017/06/26	\$12.95	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/03	\$105.34	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/03	\$60.64	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/04	\$24.67	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/04	\$1,181.33	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/04	\$4.99	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/14	\$42.65	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/17	\$22.07	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/19	\$61.42	AMAZON MKTPLACE PMTS	Service and Supplies
2017/06/29	\$36.98	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/13	\$56.26	AMAZON MKTPLACE PMTS	Service and Supplies

2017/07/14	\$21.96	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/14	\$24.95	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/18	\$8.80	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/19	\$855.96	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/20	\$76.98	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/20	(\$48.00)	AMAZON MKTPLACE PMTS	Service and Supplies
2017/06/28	\$1,499.21	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/13	\$5.98	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/13	\$27.66	AMAZON MKTPLACE PMTS	Service and Supplies
2017/06/27	\$20.97	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/05	\$32.97	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/13	\$60.95	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/15	\$51.43	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/03	\$8.50	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/04	\$3.38	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/04	\$240.32	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/04	\$10.06	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/05	\$58.38	AMAZON MKTPLACE PMTS	Service and Supplies
2017/06/28	\$60.51	AMAZON MKTPLACE PMTS	Service and Supplies
2017/06/30	\$117.97	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/07	\$41.38	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/11	\$46.66	AMAZON MKTPLACE PMTS	Service and Supplies
2017/06/26	\$260.78	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/15	\$153.72	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/15	\$77.18	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/15	\$87.47	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/20	\$165.70	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/18	\$69.95	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/19	\$52.96	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/14	\$295.00	AMAZON MKTPLACE PMTS	Service and Supplies
2017/07/11	\$80.98	AMAZON.COM	Service and Supplies
2017/07/24	\$427.22	AMAZON.COM	Service and Supplies
2017/07/19	\$69.02	AMAZON.COM	Service and Supplies
2017/07/19	\$132.80	AMAZON.COM	Service and Supplies
2017/07/17	\$16.95	AMAZON.COM	Service and Supplies
2017/07/11	\$27.57	AMAZON.COM	Service and Supplies
2017/07/11	\$401.48	AMAZON.COM	Service and Supplies
2017/07/19	\$235.98	AMAZON.COM	Service and Supplies
2017/06/28	\$264.27	AMAZON.COM	Service and Supplies
2017/07/13	\$16.17	AMAZON.COM	Service and Supplies

2017/06/27	\$14.39	AMAZON.COM	Service and Supplies
2017/07/05	\$900.95	AMAZON.COM	Service and Supplies
2017/07/07	\$50.76	AMAZON.COM	Service and Supplies
2017/07/09	\$46.53	AMAZON.COM	Service and Supplies
2017/07/13	\$21.56	AMAZON.COM	Service and Supplies
2017/07/09	\$22.01	AMAZON.COM	Service and Supplies
2017/07/06	\$20.39	AMAZON.COM	Service and Supplies
2017/07/10	\$27.91	AMAZON.COM	Service and Supplies
2017/07/03	\$23.00	AMAZON.COM	Service and Supplies
2017/06/26	\$1,836.75	AMAZON.COM	Service and Supplies
2017/07/19	\$109.24	AMAZON.COM	Service and Supplies
2017/07/24	\$50.90	AMAZON.COM	Service and Supplies
2017/07/19	\$424.83	AMAZON.COM AMZN.COM/BILL	Service and Supplies
2017/06/26	\$25.94	AMAZON.COM AMZN.COM/BILL	Service and Supplies
2017/07/17	\$19.68	AMAZON.COM AMZN.COM/BILL	Service and Supplies
2017/07/22	\$1,197.27	AMAZON.COM AMZN.COM/BILL	Service and Supplies
2017/07/04	\$94.25	AMAZON.COM AMZN.COM/BILL	Service and Supplies
2017/07/13	\$23.03	AMAZON.COM AMZN.COM/BILL	Service and Supplies
2017/07/18	\$976.50	AMAZON.COM AMZN.COM/BILL	Service and Supplies
2017/07/06	\$131.28	AMAZON.COM AMZN.COM/BILL	Service and Supplies
2017/06/29	(\$99.00)	AMAZONPRIME MEMBERSHIP	Service and Supplies
2017/07/06	\$99.00	AMAZONPRIME MEMBERSHIP	Service and Supplies
2017/07/13	\$1,545.00	AMERICANEAGLECOM - 963678	Service and Supplies
2017/07/17	\$88.43	AMERICANFLAGSCOM	Service and Supplies
2017/06/29	\$485.60	AMERICINN LODGE & SUITES	Service and Supplies
2017/06/04	(\$29.98)	APL* ITUNES.COM/BILL	Service and Supplies
2017/07/24	\$6,000.00	AREA SUBSTANCE ABUSE COUN	Service and Supplies
2017/07/18	\$69.00	ASSOC SUPERV AND CURR	Service and Supplies
2017/07/18	\$89.00	ASSOC SUPERV AND CURR	Service and Supplies
2017/07/12	\$30.00	AT&T DATA	Service and Supplies
2017/06/29	\$4,022.66	AUTO JET MUFFLER CORPORAT	Service and Supplies
2017/07/07	\$762.10	AUTO JET MUFFLER CORPORAT	Service and Supplies
2017/07/17	\$1,299.00	B&H PHOTO 800-606-6969	Service and Supplies
2017/07/21	\$795.00	BANACOM SIGNS LLC	Service and Supplies
2017/07/08	\$57.90	BARNES & NOBLE #2587	Service and Supplies
2017/06/28	\$31.80	BARNES&NOBLE.COM-BN	Service and Supplies
2017/07/13	\$58.32	BEIJING CHINESE RESTAURAN	Service and Supplies
2017/06/29	\$3,527.79	BG BRECKE INC	Service and Supplies
2017/07/21	\$6,137.80	BG BRECKE INC	Service and Supplies
2017/06/29	\$1,932.08	BIG RIGGER BUILDERS INC	Service and Supplies

2017/07/14	\$2,247.62	BIG RIGGER BUILDERS INC	Service and Supplies
2017/07/14	\$1,702.48	BIG RIGGER BUILDERS INC	Service and Supplies
2017/07/08	\$14.33	BP#1674225BP ON 1ST	Service and Supplies
2017/07/08	\$19.00	BP#1674225BP ON 1ST	Service and Supplies
2017/06/28	\$282.27	BROOKES PUBLISHING	Service and Supplies
2017/06/28	\$90.29	BROOKES PUBLISHING	Service and Supplies
2017/07/20	\$10.00	BUFFER BUFFER AWESOME	Service and Supplies
2017/07/22	\$43.03	CASEYS GEN STORE 2521	Service and Supplies
2017/07/22	\$43.27	CASEYS GEN STORE 2521	Service and Supplies
2017/07/06	\$9.98	CASEYS GEN STORE 2771	Service and Supplies
2017/07/18	\$45.58	CASEYS GEN STORE 2780	Service and Supplies
2017/07/20	\$36.00	CASEYS GEN STORE 2891	Service and Supplies
2017/07/20	\$30.00	CASEYS GEN STORE 2891	Service and Supplies
2017/06/26	\$1,157.75	CATERING BY LJS	Service and Supplies
2017/07/13	\$412.00	CEDAR RAPIDS BOWLING CENT	Service and Supplies
2017/07/12	\$70.05	CEDAR RAPIDS GALAXY 16 C	Service and Supplies
2017/07/12	\$172.79	CEDAR RAPIDS GALAXY 16 C	Service and Supplies
2017/07/12	\$196.14	CEDAR RAPIDS GALAXY 16 C	Service and Supplies
2017/07/12	\$93.40	CEDAR RAPIDS GALAXY 16 C	Service and Supplies
2017/07/12	\$56.04	CEDAR RAPIDS GALAXY 16 C	Service and Supplies
2017/07/12	\$70.05	CEDAR RAPIDS GALAXY 16 C	Service and Supplies
2017/06/28	\$112.00	CEDAR RAPIDS KERNELS	Service and Supplies
2017/06/28	\$168.00	CEDAR RAPIDS KERNELS	Service and Supplies
2017/06/28	\$8,533.32	CEDAR RAPIDS METRO ECONOM	Service and Supplies
2017/07/20	\$1,750.00	CEDAR RAPIDS METRO ECONOM	Service and Supplies
2017/07/20	\$8,533.32	CEDAR RAPIDS METRO ECONOM	Service and Supplies
2017/07/21	\$41.80	CENEX W H CO07059363	Service and Supplies
2017/07/21	\$41.65	CENEX W H CO07059363	Service and Supplies
2017/07/21	\$41.51	CENEX W H CO07059363	Service and Supplies
2017/07/21	\$38.46	CENEX W H CO07059363	Service and Supplies
2017/07/10	\$156.00	CHICK-FIL-A #03021	Service and Supplies
2017/07/05	\$11.75	CHRISTIANBOOKBAGCOM	Service and Supplies
2017/07/20	\$63.55	CITY OF CEDAR RAPIDS	Service and Supplies
2017/07/10	\$381.30	CITY OF CEDAR RAPIDS	Service and Supplies
2017/07/21	\$254.20	CITY OF CEDAR RAPIDS	Service and Supplies
2017/07/17	\$381.30	CITY OF CEDAR RAPIDS	Service and Supplies
2017/07/17	\$254.20	CITY OF CEDAR RAPIDS	Service and Supplies
2017/07/10	\$254.20	CITY OF CEDAR RAPIDS	Service and Supplies
2017/07/14	\$63.55	CITY OF CEDAR RAPIDS	Service and Supplies
2017/07/07	\$1,360.00	CITY OF CEDAR RAPIDS	Service and Supplies

2017/06/25	\$19.74	COWBOYS STADIU20510053	Service and Supplies
2017/06/10	(\$399.61)	COX LAS VEGAS COMM SV	Service and Supplies
2017/07/06	\$99.99	CRB*BACKUP	Service and Supplies
2017/06/29	\$82.31	CRESCENT ELECTRIC 002	Service and Supplies
2017/07/13	\$37.63	CRESCENT ELECTRIC 002	Service and Supplies
2017/07/13	\$2,850.00	CRISIS PREVENTION	Service and Supplies
2017/06/26	\$21.69	CVS/PHARMACY #08532	Service and Supplies
2017/06/29	\$8,100.00	D & N FENCE CO INC	Service and Supplies
2017/06/27	(\$35.70)	DICK'S CLOTHING&SPORTING	Service and Supplies
2017/07/04	\$340.00	DICK'S CLOTHING&SPORTING	Service and Supplies
2017/06/26	\$31.10	DLR - SAN ANTONIO	Service and Supplies
2017/07/18	\$340.20	DMI* DELL K-12/GOVT	Service and Supplies
2017/07/21	\$27.98	DNH*GODADDY.COM	Service and Supplies
2017/07/17	\$156.00	DOLLAR TREE	Service and Supplies
2017/06/29	\$929.55	DOORS INC	Service and Supplies
2017/07/20	\$2,272.49	DOORS INC	Service and Supplies
2017/06/29	\$26,760.00	DOORS INC	Service and Supplies
2017/07/20	\$132.00	DOORS INC	Service and Supplies
2017/07/05	\$4,870.00	DREAMBOX LEARNING, INC	Service and Supplies
2017/06/29	\$203.57	DSS*ACHIEV/MNTPRODUCTS	Service and Supplies
2017/07/18	\$1,448.70	EB 2ND ANNUAL SUMMIT	Service and Supplies
2017/07/14	\$86.79	EDGEWOOD DO IT BES	Service and Supplies
2017/07/13	\$16.99	EIG*FATCOW	Service and Supplies
2017/07/19	\$16.99	EIG*FATCOW	Service and Supplies
2017/06/27	\$12.28	EL MIRADOR RESTAURANT	Service and Supplies
2017/07/19	\$464.69	EMBASSY SUITES NEW ORLEAN	Service and Supplies
2017/07/19	\$464.69	EMBASSY SUITES NEW ORLEAN	Service and Supplies
2017/07/19	\$464.69	EMBASSY SUITES NEW ORLEAN	Service and Supplies
2017/07/19	\$464.69	EMBASSY SUITES NEW ORLEAN	Service and Supplies
2017/06/28	\$132.00	FAMILY MUSEUM OF ART AND	Service and Supplies
2017/07/06	\$27.17	FAREWAY STORES #963	Service and Supplies
2017/06/30	\$70.57	FERGUSON ENTERPRISES, INC	Service and Supplies
2017/07/20	\$894.83	FERGUSON ENTERPRISES, INC	Service and Supplies
2017/07/20	\$138.45	FLINN SCIENTIFIC, I	Service and Supplies
2017/06/30	\$1,898.79	FOLLETT SCHOOL SOLUTIONS	Service and Supplies
2017/07/24	\$271.65	FOLLETT SCHOOL SOLUTIONS	Service and Supplies
2017/07/21	\$775.24	FOUNDATION BLDG 043	Service and Supplies
2017/06/28	\$11.13	FUDDRUCKERS 3084	Service and Supplies
2017/07/07	\$210.00	GAZETTE COMMUNICATIONS-EV	Service and Supplies
2017/07/06	(\$210.00)	GAZETTE COMMUNICATIONS-EV	Service and Supplies

2017/07/20	\$326.43	GOPHER SPORT	Service and Supplies
2017/06/27	\$13.53	GRAND HYATT SA CONV CTR	Service and Supplies
2017/07/12	\$70.00	GRANTWOODAR	Service and Supplies
2017/06/29	\$3,339.48	GREENWOOD CLEANING SYSTE	Service and Supplies
2017/07/06	\$127.06	GREENWOOD CLEANING SYSTE	Service and Supplies
2017/07/13	\$19,532.54	GREENWOOD CLEANING SYSTE	Service and Supplies
2017/07/20	\$7,506.61	GREENWOOD CLEANING SYSTE	Service and Supplies
2017/07/06	\$181.12	GREENWOOD CLEANING SYSTE	Service and Supplies
2017/07/13	\$24,995.00	GREENWOOD CLEANING SYSTE	Service and Supplies
2017/07/20	\$8,529.94	GREENWOOD CLEANING SYSTE	Service and Supplies
2017/07/17	\$384.00	GRIGGS MUSIC (IN-STORE	Service and Supplies
2017/07/21	\$950.49	GRIGGS MUSIC (IN-STORE	Service and Supplies
2017/07/06	\$558.00	HANDS UP COMMUNICATIONS	Service and Supplies
2017/07/06	\$16.23	HAWKEYE CONVEIENCE	Service and Supplies
2017/07/06	\$15.19	HAWKEYE CONVEIENCE	Service and Supplies
2017/07/06	\$14.98	HAWKEYE CONVEIENCE	Service and Supplies
2017/07/15	\$19.00	HAWKEYE CONVEIENCE	Service and Supplies
2017/06/29	\$28.86	HAWKEYE CONVENIENCE	Service and Supplies
2017/06/29	\$18.21	HAWKEYE CONVENIENCE	Service and Supplies
2017/06/29	\$12.85	HAWKEYE CONVENIENCE	Service and Supplies
2017/07/17	\$40.00	HEDCO	Service and Supplies
2017/07/17	\$40.00	HEDCO	Service and Supplies
2017/07/18	\$28.30	HERFF JONES SCHOK 6900	Service and Supplies
2017/07/13	\$806.76	HIAWATHA WATER DEPARTM	Service and Supplies
2017/07/02	\$1,629.81	HILTON GARDEN INN IND	Service and Supplies
2017/06/29	(\$17.64)	HILTON ST LOUIS AIRPORT	Service and Supplies
2017/06/29	(\$17.64)	HILTON ST LOUIS AIRPORT	Service and Supplies
2017/06/29	(\$17.64)	HILTON ST LOUIS AIRPORT	Service and Supplies
2017/06/29	(\$17.64)	HILTON ST LOUIS AIRPORT	Service and Supplies
2017/06/27	\$5.78	HY VEE 1054	Service and Supplies
2017/07/05	\$49.14	HY VEE 1054	Service and Supplies
2017/07/10	\$21.98	HY VEE 1054	Service and Supplies
2017/07/11	\$18.44	HY VEE 1054	Service and Supplies
2017/07/11	\$10.69	HY VEE 1054	Service and Supplies
2017/06/27	\$7.98	HY VEE 1055	Service and Supplies
2017/07/19	\$7.47	HY VEE 1055	Service and Supplies
2017/07/07	\$16.10	HY VEE 1061	Service and Supplies
2017/06/26	\$25.47	HY VEE 1061	Service and Supplies
2017/07/05	\$20.00	HY VEE 1061	Service and Supplies
2017/07/05	\$2.19	HY VEE 1061	Service and Supplies

2017/07/10	\$27.86	HY VEE 1061	Service and Supplies
2017/06/26	\$21.53	HY VEE 1061	Service and Supplies
2017/07/21	\$33.49	HY VEE 1063	Service and Supplies
2017/06/26	\$16.04	HY VEE 1063	Service and Supplies
2017/07/24	\$21.36	HY VEE 1063	Service and Supplies
2017/07/20	\$9.80	HY VEE 1063	Service and Supplies
2017/07/03	\$22.05	HY VEE 1396	Service and Supplies
2017/07/17	\$44.26	HYVEE AISLES ONLIN	Service and Supplies
2017/07/10	\$26.00	IA CRIMINAL RECORD CHECKS	Service and Supplies
2017/07/13	\$78.00	IA CRIMINAL RECORD CHECKS	Service and Supplies
2017/07/17	\$52.00	IA CRIMINAL RECORD CHECKS	Service and Supplies
2017/07/19	\$26.00	IA CRIMINAL RECORD CHECKS	Service and Supplies
2017/07/10	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/10	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/11	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/06	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/11	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/11	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/11	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/11	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/11	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
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2017/07/11	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/11	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/11	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/15	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/15	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/15	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/16	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/13	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/13	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/13	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/13	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/07	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/07	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/17	\$15.00	IA DEPT PUB SAFETY SING	Service and Supplies
2017/07/13	\$175.00	IASBO	Service and Supplies
2017/06/26	\$375.00	IDI LLC	Service and Supplies
2017/07/05	\$622.32	IN *CHILDLIGHT YOGA LLC	Service and Supplies
2017/06/29	\$321.00	IN *ENDZONE VIDEO SYSTEMS	Service and Supplies

2017/06/29	\$470.20	IN *HAWKEYE FIRE & SAFETY	Service and Supplies
2017/07/13	\$131.20	IN *HAWKEYE FIRE & SAFETY	Service and Supplies
2017/07/20	\$735.60	IN *HAWKEYE FIRE & SAFETY	Service and Supplies
2017/07/03	\$312.00	IN *THE LITTLE SIGN COMPA	Service and Supplies
2017/07/19	\$200.00	IN *THE WORLD PEACE PRAYE	Service and Supplies
2017/07/17	\$314.00	IN THE NEWS WALL PLAQUES	Service and Supplies
2017/07/21	\$11.88	IOWA RADIO SUPPLY COMPANY	Service and Supplies
2017/06/30	\$105.99	J W PEPPER AND SON INC	Service and Supplies
2017/06/30	\$1,391.70	J W PEPPER AND SON INC	Service and Supplies
2017/07/13	\$189.75	J W PEPPER AND SON INC	Service and Supplies
2017/07/21	(\$11.18)	JO-ANN STORE #2306	Service and Supplies
2017/07/21	\$11.18	JO-ANN STORE #2306	Service and Supplies
2017/07/21	\$10.45	JO-ANN STORE #2306	Service and Supplies
2017/06/26	\$22,102.70	JP GASWAY COMPANY INC	Service and Supplies
2017/06/30	\$6,945.02	JP GASWAY COMPANY INC	Service and Supplies
2017/06/29	\$868.64	LA QUINTA INNS 0501	Service and Supplies
2017/06/29	\$868.64	LA QUINTA INNS 0501	Service and Supplies
2017/06/29	\$868.64	LA QUINTA INNS 0501	Service and Supplies
2017/06/29	\$868.64	LA QUINTA INNS 0501	Service and Supplies
2017/07/06	\$44,935.00	LADCO INC	Service and Supplies
2017/06/29	\$381.80	LAKESHORE LEARNING MATER	Service and Supplies
2017/07/20	\$1,935.15	LAKESHORE LEARNING MATER	Service and Supplies
2017/07/15	\$89.00	LOWES #02231*	Service and Supplies
2017/07/15	\$10.96	LOWES #02231*	Service and Supplies
2017/07/13	\$291.86	LOWES #02231*	Service and Supplies
2017/06/27	\$375.00	MAGNET SCHOOLS OF AMERICA	Service and Supplies
2017/06/27	\$375.00	MAGNET SCHOOLS OF AMERICA	Service and Supplies
2017/06/27	\$375.00	MAGNET SCHOOLS OF AMERICA	Service and Supplies
2017/07/12	\$628.69	MAGNETS.COM	Service and Supplies
2017/07/25	\$250.00	MAKEDO 2	Service and Supplies
2017/06/28	\$106.77	MAKERSPACES.COM	Service and Supplies
2017/07/01	\$36.16	MARATHON PETRO	Service and Supplies
2017/06/30	\$880.58	MARRIOTT S DIEGO MARIN	Service and Supplies
2017/07/11	\$57.90	MARZANO RESEARCH LAB	Service and Supplies
2017/06/30	\$3,992.85	MARZANO RESEARCH LAB	Service and Supplies
2017/07/06	\$11,219.50	MAYFLOWER TRANSIT	Service and Supplies
2017/06/17	(\$0.99)	MDR SALES	Service and Supplies
2017/07/23	\$20.91	MENARDS CEDAR RAPIDS S	Service and Supplies
2017/07/10	\$254.40	MENARDS CEDAR RAPIDS S	Service and Supplies
2017/07/07	\$55.56	MENARDS CEDAR RAPIDS S	Service and Supplies

2017/06/28	\$376.92	MENARDS CEDAR RAPIDS S	Service and Supplies
2017/06/25	\$10.00	MENARDS CEDAR RAPIDS S	Service and Supplies
2017/07/15	\$61.26	MENARDS MARION IA	Service and Supplies
2017/06/29	\$35.94	MENARDS MARION IA	Service and Supplies
2017/06/26	\$32.01	MICHAELS STORES 3002	Service and Supplies
2017/07/20	\$33.96	MICHAELS STORES 3002	Service and Supplies
2017/06/28	\$15.32	MICHAELS STORES 3002	Service and Supplies
2017/07/05	\$19.12	MICHAELS STORES 3002	Service and Supplies
2017/07/19	\$67.00	MICHAELS STORES 3002	Service and Supplies
2017/07/23	\$19.20	MICHAELS STORES 3002	Service and Supplies
2017/07/03	\$9.98	MICHAELS STORES 3002	Service and Supplies
2017/06/25	\$13.63	MICHELINOS OLE LONESTAR	Service and Supplies
2017/06/29	\$758.82	MIDWEST ALARM SERVICES	Service and Supplies
2017/07/20	\$1,662.00	MIDWEST ALARM SERVICES	Service and Supplies
2017/06/26	\$60.00	MPS CENTRAL BILLING	Service and Supplies
2017/06/30	\$495.72	MUTUAL WHEEL CO MOLINE	Service and Supplies
2017/07/14	\$232.65	MUTUAL WHEEL CO MOLINE	Service and Supplies
2017/07/14	\$495.72	MUTUAL WHEEL CO MOLINE	Service and Supplies
2017/07/21	\$2,556.44	MUTUAL WHEEL CO MOLINE	Service and Supplies
2017/07/18	\$590.00	N A E Y C CONFERENCE	Service and Supplies
2017/07/07	\$115.00	N A E Y C SALES	Service and Supplies
2017/07/03	\$1,850.72	NATIONAL EVERYTHING WHOLE	Service and Supplies
2017/07/07	\$200.06	NATIONAL EVERYTHING WHOLE	Service and Supplies
2017/07/12	\$1,175.00	NATIONAL INSITUTE OF GOVE	Service and Supplies
2017/07/01	\$424.83	NBW*NEW BALANCE	Service and Supplies
2017/07/12	\$152.10	NETBRANDS MEDIA CORP.	Service and Supplies
2017/06/30	\$379.14	OFFICE EXPRESS	Service and Supplies
2017/07/07	\$277.93	OFFICE EXPRESS	Service and Supplies
2017/07/14	\$120.84	OFFICE EXPRESS	Service and Supplies
2017/07/21	\$285.47	OFFICE EXPRESS	Service and Supplies
2017/06/27	(\$45.99)	OFFICEMAX/OFFICEDEPOT6157	Service and Supplies
2017/07/22	\$39.96	OFFICEMAX/OFFICEDEPOT6157	Service and Supplies
2017/07/10	\$5.50	OFFICEMAX/OFFICEDEPOT6157	Service and Supplies
2017/07/10	\$28.85	OFFICEMAX/OFFICEDEPOT6157	Service and Supplies
2017/06/29	\$673.38	OKEEFE ELEVATOR CO INC	Service and Supplies
2017/07/20	\$184.00	OKEEFE ELEVATOR CO INC	Service and Supplies
2017/06/29	\$161.83	OTC BRANDS, INC.	Service and Supplies
2017/07/13	\$208.14	OTTSEN OIL COMPANY	Service and Supplies
2017/07/07	\$361.00	OVERHEAD DOOR CO OF CR AN	Service and Supplies
2017/07/05	\$238.66	P AND K MIDWEST MT VERNON	Service and Supplies

2017/06/28	\$40.91	PAESANOS RIVERWALK	Service and Supplies
2017/07/12	\$104.05	PANERA BREAD #3204	Service and Supplies
2017/07/12	\$9.19	PANERA BREAD #3204	Service and Supplies
2017/07/16	\$6.98	PARTY CITY	Service and Supplies
2017/06/26	\$42.87	PARTY CITY	Service and Supplies
2017/07/11	\$95.00	PAUL REVERES PIZZA	Service and Supplies
2017/07/17	\$77.00	PAYPAL *FIRST VOICE	Service and Supplies
2017/07/03	(\$22.50)	PAYPAL *HIGHLINEPOW	Service and Supplies
2017/07/03	\$22.50	PAYPAL *HIGHLINEPOW	Service and Supplies
2017/07/13	\$70.00	PAYPAL *IOWA AEYC	Service and Supplies
2017/06/27	(\$120.00)	PAYPAL *NEARPOD	Service and Supplies
2017/06/27	\$120.00	PAYPAL *NEARPOD	Service and Supplies
2017/07/19	\$691.18	PAYPAL *SALLY KEEFE	Service and Supplies
2017/07/03	\$35.82	PAYPAL *TTAPE	Service and Supplies
2017/07/13	\$101.43	PIZZA HUT	Service and Supplies
2017/06/30	\$818.86	PLUMB SUPPLY COMPANY	Service and Supplies
2017/07/13	\$182.43	PLUMB SUPPLY COMPANY	Service and Supplies
2017/07/20	\$1,497.05	PLUMB SUPPLY COMPANY	Service and Supplies
2017/07/20	\$350.93	POND DEPOT.COM	Service and Supplies
2017/06/30	\$527.35	PPG PAINTS FINISH	Service and Supplies
2017/06/30	\$582.78	PPG PAINTS FINISH	Service and Supplies
2017/06/30	\$119.06	PPG PAINTS FINISH	Service and Supplies
2017/06/30	\$403.62	PPG PAINTS FINISH	Service and Supplies
2017/07/13	\$206.40	PPG PAINTS FINISH	Service and Supplies
2017/07/20	\$146.71	REALLY GOOD *	Service and Supplies
2017/06/29	\$57.85	REDLEAF PRESS	Service and Supplies
2017/07/21	\$960.00	REPUBLIC SERVICES TRASH	Service and Supplies
2017/07/21	\$3,607.93	REPUBLIC SERVICES TRASH	Service and Supplies
2017/07/20	\$130.00	ROTO-ROOTER SEWER & DRA	Service and Supplies
2017/06/29	\$5.00	RPS CEDAR RAPIDS AIRPORT	Service and Supplies
2017/07/17	\$675.00	RVT*CHERRY CREEK HIGH SCH	Service and Supplies
2017/07/03	\$143.08	SAMS CLUB #8162	Service and Supplies
2017/07/17	\$53.78	SAMS CLUB #8162	Service and Supplies
2017/06/26	\$832.00	SAMUEL FRENCH INC	Service and Supplies
2017/06/30	\$721.29	SCHIMBERG CO.	Service and Supplies
2017/07/07	\$265.00	SCHOOL ADMINISTRATORS OF	Service and Supplies
2017/07/10	(\$265.00)	SCHOOL ADMINISTRATORS OF	Service and Supplies
2017/07/10	\$265.00	SCHOOL ADMINISTRATORS OF	Service and Supplies
2017/07/18	\$265.00	SCHOOL ADMINISTRATORS OF	Service and Supplies
2017/07/11	\$265.00	SCHOOL ADMINISTRATORS OF	Service and Supplies

2017/07/06	\$175.00	SCHOOL ADMINISTRATORS OF	Service and Supplies
2017/07/06	\$175.00	SCHOOL ADMINISTRATORS OF	Service and Supplies
2017/07/18	\$265.00	SCHOOL ADMINISTRATORS OF	Service and Supplies
2017/07/18	\$265.00	SCHOOL ADMINISTRATORS OF	Service and Supplies
2017/06/27	\$7,169.67	SCHOOL BUS SALES CO	Service and Supplies
2017/07/05	\$1,668.60	SCHOOL BUS SALES CO	Service and Supplies
2017/07/10	\$36.20	SCHOOL BUS SALES CO	Service and Supplies
2017/07/17	\$403.02	SCHOOL BUS SALES CO	Service and Supplies
2017/07/22	\$308.15	SCHOOL HEALTH CORP	Service and Supplies
2017/06/30	\$220.59	SCHOOL HEALTH CORP	Service and Supplies
2017/07/07	\$14.14	SCHOOL HEALTH CORP	Service and Supplies
2017/07/14	\$174.02	SCHOOL HEALTH CORP	Service and Supplies
2017/07/21	\$247.53	SCHOOL HEALTH CORP	Service and Supplies
2017/07/06	\$68.13	SCHOOL HEALTH CORP	Service and Supplies
2017/07/05	\$344.99	SCHOOL OUTFITTERS	Service and Supplies
2017/07/18	\$946.73	SCHOOL OUTFITTERS	Service and Supplies
2017/07/14	\$3,802.08	SCHOOL OUTFITTERS	Service and Supplies
2017/07/14	\$2,038.10	SCHOOL OUTFITTERS	Service and Supplies
2017/07/19	(\$39.17)	SCHOOL OUTFITTERS	Service and Supplies
2017/06/26	\$133.89	SEARS ROEBUCK 2212	Service and Supplies
2017/06/25	\$21.85	SHELL OIL 10011134003	Service and Supplies
2017/07/01	\$15.28	SHELL OIL 57426643409	Service and Supplies
2017/07/01	\$111.28	SHERWIN WILLIAMS 701476	Service and Supplies
2017/07/08	\$353.00	SHERWIN WILLIAMS 701476	Service and Supplies
2017/07/14	\$79.65	SHERWIN WILLIAMS 701476	Service and Supplies
2017/07/22	\$2,192.00	SHERWIN WILLIAMS 701476	Service and Supplies
2017/07/22	\$477.33	SHERWIN WILLIAMS 701476	Service and Supplies
2017/07/05	\$72.00	SKYZONE OF CEDAR R	Service and Supplies
2017/06/28	\$79.00	SMORE.COM SMORE.COM -	Service and Supplies
2017/07/05	\$57.56	SOCCERCORNER.COM	Service and Supplies
2017/07/13	\$38.09	SOLBERGS	Service and Supplies
2017/06/29	\$1,421.41	SOUTHWEST BINDING & LAMI	Service and Supplies
2017/07/21	\$164.97	SOUTHWEST BINDING & LAMI	Service and Supplies
2017/07/05	\$375.00	SP * BREAKOUT INCORPOR	Service and Supplies
2017/07/20	\$280.00	SPACE WALK	Service and Supplies
2017/07/01	\$282.00	SPACE WALK	Service and Supplies
2017/06/28	\$310.00	SPACE WALK	Service and Supplies
2017/07/19	\$34.94	SQUARE FOOT GARDENING	Service and Supplies
2017/07/01	\$12.60	SQUARESPACE INC.	Service and Supplies
2017/07/19	(\$1.00)	STAPLES	Service and Supplies

2017/07/17	\$111.42	STAPLES	00102723	Service and Supplies
2017/07/06	\$43.26	STAPLES	00102723	Service and Supplies
2017/06/28	\$215.02	STAPLES	00102723	Service and Supplies
2017/07/22	\$176.70	STAR EQUIP-DES MOINES		Service and Supplies
2017/07/24	\$281.00	STICKER MULE		Service and Supplies
2017/06/28	\$60.45	TARGET	00017681	Service and Supplies
2017/07/19	\$64.97	TARGET	00017681	Service and Supplies
2017/07/17	\$21.66	TARGET	00017715	Service and Supplies
2017/06/30	\$1,680.00	TEACHING STRATEGIES		Service and Supplies
2017/07/10	\$95.74	TENNIS EXPRESS		Service and Supplies
2017/06/26	\$74.07	THE HOME DEPOT #2108		Service and Supplies
2017/07/19	\$42.25	THE HOME DEPOT #2108		Service and Supplies
2017/07/09	\$44.04	THE HOME DEPOT #2108		Service and Supplies
2017/07/24	\$79.83	THE LEARNING POST		Service and Supplies
2017/07/13	\$11.94	THEISEN'S #14		Service and Supplies
2017/07/15	\$189.95	THEISEN'S #14		Service and Supplies
2017/07/20	\$15.91	THEISEN'S #20		Service and Supplies
2017/06/29	\$559.75	THOMAS BUS SALES INC		Service and Supplies
2017/07/07	\$3,382.22	THOMAS BUS SALES INC		Service and Supplies
2017/07/24	\$777.11	THOMAS BUS SALES INC		Service and Supplies
2017/06/29	\$460.74	THOMPSON TRUCK & TRAIL		Service and Supplies
2017/07/06	\$411.82	THOMPSON TRUCK & TRAIL		Service and Supplies
2017/07/13	\$1,049.66	THOMPSON TRUCK & TRAIL		Service and Supplies
2017/07/20	\$4,663.86	THOMPSON TRUCK & TRAIL		Service and Supplies
2017/06/26	\$12.83	TOWER AMERICAS REST		Service and Supplies
2017/07/11	\$418.08	TRESONA MULTIMEDIA LLC		Service and Supplies
2017/07/05	\$178.88	TRESONA MULTIMEDIA LLC		Service and Supplies
2017/07/15	\$57.00	UI SURPLUS		Service and Supplies
2017/07/21	\$49.00	USPS KIOSK 1815039551		Service and Supplies
2017/07/24	\$83.00	USPS PO 1815030061		Service and Supplies
2017/07/12	\$98.00	USPS PO 1815030061		Service and Supplies
2017/07/03	\$262.00	USPS PO BOXES ONLINE		Service and Supplies
2017/06/28	\$790.00	VARIDESK		Service and Supplies
2017/07/20	\$32.98	VISTAPR*VISTAPRINT.COM		Service and Supplies
2017/07/25	\$15.48	VISTAPR*VISTAPRINT.COM		Service and Supplies
2017/06/30	\$8.34	WALGREENS #3875		Service and Supplies
2017/07/12	\$10.80	WALGREENS #3875		Service and Supplies
2017/07/24	\$21.84	WALGREENS #3875		Service and Supplies
2017/07/11	\$15.55	WALGREENS #5042		Service and Supplies
2017/07/02	\$123.76	WAL-MART #1528		Service and Supplies

2017/07/09	\$67.33	WAL-MART #1528	Service and Supplies
2017/07/13	\$158.28	WAL-MART #1528	Service and Supplies
2017/07/20	\$100.59	WAL-MART #1528	Service and Supplies
2017/07/12	\$26.80	WAL-MART #1528	Service and Supplies
2017/07/10	\$11.55	WAL-MART #1528	Service and Supplies
2017/07/10	\$10.62	WAL-MART #1528	Service and Supplies
2017/06/26	\$133.50	WAL-MART #1528	Service and Supplies
2017/07/05	\$179.67	WAL-MART #1528	Service and Supplies
2017/07/11	\$74.13	WAL-MART #1528	Service and Supplies
2017/07/10	\$116.41	WAL-MART #1528	Service and Supplies
2017/07/17	\$92.75	WAL-MART #1528	Service and Supplies
2017/07/24	\$29.99	WAL-MART #1528	Service and Supplies
2017/07/10	\$67.98	WAL-MART #1528	Service and Supplies
2017/07/10	\$101.56	WAL-MART #2716	Service and Supplies
2017/07/10	\$160.05	WAL-MART #2716	Service and Supplies
2017/07/11	\$39.08	WAL-MART #2716	Service and Supplies
2017/07/12	\$238.99	WAL-MART #2716	Service and Supplies
2017/07/19	\$129.67	WAL-MART #2716	Service and Supplies
2017/07/12	\$28.08	WAL-MART #2716	Service and Supplies
2017/07/06	\$33.16	WAL-MART #2716	Service and Supplies
2017/07/16	\$17.36	WAL-MART #2716	Service and Supplies
2017/07/14	\$113.65	WAL-MART #2716	Service and Supplies
2017/07/19	\$55.04	WAL-MART #2716	Service and Supplies
2017/07/24	\$24.90	WAL-MART #2716	Service and Supplies
2017/07/11	\$59.09	WAL-MART #3630	Service and Supplies
2017/07/19	\$102.39	WAL-MART #3630	Service and Supplies
2017/07/08	(\$9.97)	WAL-MART #3630	Service and Supplies
2017/07/11	\$35.82	WALMART GROCERY	Service and Supplies
2017/07/11	\$51.16	WALMART GROCERY	Service and Supplies
2017/07/11	\$108.35	WALMART GROCERY	Service and Supplies
2017/07/18	\$35.52	WALMART GROCERY	Service and Supplies
2017/07/19	\$89.92	WALMART.COM	Service and Supplies
2017/07/12	\$335.00	WALMART.COM	Service and Supplies
2017/07/06	\$349.99	WALMART.COM	Service and Supplies
2017/07/10	(\$10.71)	WALMART.COM 8009666546	Service and Supplies
2017/07/11	\$158.61	WALMART.COM 8009666546	Service and Supplies
2017/07/12	\$49.99	WALMART.COM 8009666546	Service and Supplies
2017/07/24	\$12.50	WALMART.COM 8009666546	Service and Supplies
2017/07/24	\$108.05	WALMART.COM 8009666546	Service and Supplies
2017/07/19	\$27.00	WATERLOO CENTER FOR THE A	Service and Supplies

2017/07/19	\$43.00	WATERLOO CENTER FOR THE A	Service and Supplies
2017/07/13	\$40.79	WEBOFFICEMART COM	Service and Supplies
2017/07/20	\$199.00	WELTER STORAGE EQUIPMENT	Service and Supplies
2017/06/29	\$1,999.02	WEST MUSIC - ACCOU	Service and Supplies
2017/06/29	\$34.32	WEST MUSIC - ACCOU	Service and Supplies
2017/07/10	\$479.48	WEST MUSIC - ACCOU	Service and Supplies
2017/07/13	\$929.99	WEST MUSIC - ACCOU	Service and Supplies
2017/07/19	\$92.36	WM SUPERCENTER #1528	Service and Supplies
2017/07/17	\$34.17	WM SUPERCENTER #1528	Service and Supplies
2017/06/28	\$51.44	WM SUPERCENTER #1528	Service and Supplies
2017/07/05	\$113.05	WM SUPERCENTER #1528	Service and Supplies
2017/07/05	\$41.22	WM SUPERCENTER #1528	Service and Supplies
2017/07/06	\$101.30	WM SUPERCENTER #1528	Service and Supplies
2017/07/12	\$128.25	WM SUPERCENTER #1528	Service and Supplies
2017/07/13	\$218.00	WM SUPERCENTER #1528	Service and Supplies
2017/07/06	\$56.12	WM SUPERCENTER #1528	Service and Supplies
2017/07/10	\$172.01	WM SUPERCENTER #1528	Service and Supplies
2017/07/17	\$145.50	WM SUPERCENTER #1528	Service and Supplies
2017/07/20	\$44.32	WM SUPERCENTER #1528	Service and Supplies
2017/07/24	\$198.82	WM SUPERCENTER #1528	Service and Supplies
2017/07/24	\$22.34	WM SUPERCENTER #1528	Service and Supplies
2017/07/15	\$50.93	WM SUPERCENTER #1528	Service and Supplies
2017/07/24	\$78.65	WM SUPERCENTER #2716	Service and Supplies
2017/07/09	\$172.52	WM SUPERCENTER #2716	Service and Supplies
2017/07/17	\$87.91	WM SUPERCENTER #2716	Service and Supplies
2017/07/20	\$52.65	WM SUPERCENTER #2716	Service and Supplies
2017/07/04	\$138.72	WM SUPERCENTER #2716	Service and Supplies
2017/07/16	\$61.36	WM SUPERCENTER #2716	Service and Supplies
2017/07/14	\$53.32	WM SUPERCENTER #2716	Service and Supplies
2017/06/26	\$100.78	WM SUPERCENTER #2716	Service and Supplies
2017/06/26	\$25.37	WM SUPERCENTER #2716	Service and Supplies
2017/07/05	\$27.87	WM SUPERCENTER #2716	Service and Supplies
2017/07/10	\$23.18	WM SUPERCENTER #2716	Service and Supplies
2017/07/11	\$50.72	WM SUPERCENTER #2716	Service and Supplies
2017/07/16	\$15.78	WM SUPERCENTER #3630	Service and Supplies
2017/07/17	\$4.79	WM SUPERCENTER #3630	Service and Supplies
2017/07/03	\$39.58	WM SUPERCENTER #3630	Service and Supplies
2017/07/23	\$8.96	WM SUPERCENTER #3630	Service and Supplies
2017/07/05	\$45.00	WWW.DIAMONDFOOTBALL.CO	Service and Supplies
2017/07/01	\$47.85	WWW.DISCOUNTFILTERS.COM	Service and Supplies

2017/06/28	\$454.57	WWW.KOHL.S.COM #0873	Service and Supplies
2017/06/29	\$742.52	WYNDHAM SAN ANTONIO RIVER	Service and Supplies
2017/06/29	\$742.52	WYNDHAM SAN ANTONIO RIVER	Service and Supplies
2017/06/29	\$742.52	WYNDHAM SAN ANTONIO RIVER	Service and Supplies
2017/06/29	\$742.52	WYNDHAM SAN ANTONIO RIVER	Service and Supplies
2017/06/29	\$742.52	WYNDHAM SAN ANTONIO RIVER	Service and Supplies
2017/06/29	\$742.52	WYNDHAM SAN ANTONIO RIVER	Service and Supplies
2017/07/18	\$577.35	XANTE CORPORATION	Service and Supplies
2017/06/27	\$19.00	ZEPPELINS	Service and Supplies
2017/06/30	\$14.99	ZOOM.US	Service and Supplies
2017/07/11	\$328.00	ZUMA OFFICE SUPPLY	Service and Supplies
TOTAL	\$390,263.90		