

**Cedar Rapids Community Schools (FY 18-19)**  
**US Bank Payment Plus Transactions July 1, 2018 - June 30, 2019**

<u>Control Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Payment Amount</u>	<u>Fund</u>	<u>Transaction Date</u>
3857	Abbe Center for Community	Supplies/Service	\$ 17,000.00	F10	7/13/2018
4942	Abbe Center for Community	Supplies/Service	\$ 4,500.00	F10	6/21/2019
4960	Abbe Center for Community	Supplies/Service	\$ 12,500.00	F10	6/27/2019
	<b>Abbe Center for Community Total</b>		\$ 34,000.00		
3966	Acco Unlimited Corporation	Supplies/Service	\$ 408.99	F10	8/10/2018
3972	Acco Unlimited Corporation	Supplies/Service	\$ 727.30	F10	8/10/2018
4463	Acco Unlimited Corporation	Supplies/Service	\$ 2,031.65	F10	1/11/2019
3885	Acco Unlimited Corporation	Supplies/Service	\$ 2,024.05	F10	7/20/2018
4595	Acco Unlimited Corporation	Supplies/Service	\$ 384.75	F10	3/1/2019
4667	Acco Unlimited Corporation	Supplies/Service	\$ 674.08	F10	3/22/2019
4785	Acco Unlimited Corporation	Supplies/Service	\$ 1,784.73	F10	5/3/2019
4854	Acco Unlimited Corporation	Supplies/Service	\$ 688.85	F10	5/24/2019
4261	Acco Unlimited Corporation	Supplies/Service	\$ 2,213.30	F10	11/2/2018
4279	Acco Unlimited Corporation	Supplies/Service	\$ 662.40	F10	11/9/2018
4334	Acco Unlimited Corporation	Supplies/Service	\$ 668.10	F10	11/23/2018
4161	Acco Unlimited Corporation	Supplies/Service	\$ 2,523.46	F10	10/5/2018
	<b>Acco Unlimited Corporation Total</b>		\$ 14,791.66		
4383	Adel Wholesale	Supplies/Service	\$ 1,525.63	F10	12/7/2018
3859	Adel Wholesale	Supplies/Service	\$ 514.34	F10	7/13/2018
3893	Adel Wholesale	Supplies/Service	\$ 99.97	F10	7/20/2018
3906	Adel Wholesale	Supplies/Service	\$ 50.74	F10	7/20/2018
3933	Adel Wholesale	Supplies/Service	\$ 756.16	F10	7/27/2018
4289	Adel Wholesale	Supplies/Service	\$ 1,394.24	F10	11/9/2018
4344	Adel Wholesale	Supplies/Service	\$ 983.65	F10	11/23/2018
4169	Adel Wholesale	Supplies/Service	\$ 1,409.21	F10	10/5/2018
4192	Adel Wholesale	Supplies/Service	\$ 2,480.01	F10	10/12/2018
4217	Adel Wholesale	Supplies/Service	\$ 1,079.04	F10	10/19/2018
4243	Adel Wholesale	Supplies/Service	\$ 631.34	F10	10/26/2018
4094	Adel Wholesale	Supplies/Service	\$ 2,274.72	F10	9/14/2018
4116	Adel Wholesale	Supplies/Service	\$ 863.59	F10	9/21/2018

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4143	Adel Wholesale	Supplies/Service	\$ 447.39	F10	9/28/2018
	<b>Adel Wholesale Total</b>		\$ 14,510.03		
4720	Al's Full Service	Supplies/Service	\$ 53.00	F10	4/12/2019
4768	Al's Full Service	Supplies/Service	\$ 1,442.42	F10	4/26/2019
4532	Al's Full Service	Supplies/Service	\$ 572.47	F10	2/1/2019
3903	Al's Full Service	Supplies/Service	\$ 63.55	F10	7/20/2018
4836	Al's Full Service	Supplies/Service	\$ 829.01	F10	5/17/2019
4282	Al's Full Service	Supplies/Service	\$ 971.90	F10	11/9/2018
4164	Al's Full Service	Supplies/Service	\$ 52.95	F10	10/5/2018
4236	Al's Full Service	Supplies/Service	\$ 1,048.55	F10	10/26/2018
4089	Al's Full Service	Supplies/Service	\$ 26.50	F10	9/14/2018
4138	Al's Full Service	Supplies/Service	\$ 2,437.29	F10	9/28/2018
4890	Al's Full Service	Supplies/Service	\$ 515.65	F10	6/7/2019
	<b>Al's Full Service Total</b>		\$ 8,013.29		
4722	Altorfer Inc	Supplies/Service	\$ 1,326.17	F10	4/12/2019
4379	Altorfer Inc	Supplies/Service	\$ 16.80	F10	12/7/2018
4422	Altorfer Inc	Supplies/Service	\$ 407.10	F10	12/21/2018
4581	Altorfer Inc	Supplies/Service	\$ 2,354.10	F10	2/22/2019
4471	Altorfer Inc	Supplies/Service	\$ 77.06	F10	1/11/2019
4512	Altorfer Inc	Supplies/Service	\$ 720.69	F10	1/25/2019
4604	Altorfer Inc	Supplies/Service	\$ 1,305.47	F10	3/1/2019
4630	Altorfer Inc	Supplies/Service	\$ 368.63	F10	3/8/2019
4653	Altorfer Inc	Supplies/Service	\$ 72.38	F10	3/15/2019
4837	Altorfer Inc	Supplies/Service	\$ 1,101.05	F10	5/17/2019
4285	Altorfer Inc	Supplies/Service	\$ 792.23	F10	11/9/2018
4313	Altorfer Inc	Supplies/Service	\$ 1,877.26	F10	11/16/2018
4215	Altorfer Inc	Supplies/Service	\$ 424.58	F10	10/19/2018
4239	Altorfer Inc	Supplies/Service	\$ 4,295.49	F10	10/26/2018
4062	Altorfer Inc	Supplies/Service	\$ 1,046.67	F10	9/7/2018
4139	Altorfer Inc	Supplies/Service	\$ 680.93	F10	9/28/2018

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4959	Altorfer Inc	Supplies/Service	\$ 1,650.99	F10	6/27/2019
	<b>Altorfer Inc Total</b>		\$ 18,517.60		
4444	Area Substance Abuse Counc	Supplies/Service	\$ 3,000.00	F10	1/4/2019
4670	Area Substance Abuse Counc	Supplies/Service	\$ 16,000.00	F10	3/22/2019
	<b>Area Substance Abuse Counc Total</b>		\$ 19,000.00		
4719	Auto-Jet Muffler Corp	Supplies/Service	\$ 1,748.24	F10	4/12/2019
4766	Auto-Jet Muffler Corp	Supplies/Service	\$ 1,055.90	F10	4/26/2019
4376	Auto-Jet Muffler Corp	Supplies/Service	\$ 116.01	F10	12/7/2018
4600	Auto-Jet Muffler Corp	Supplies/Service	\$ 478.88	F10	3/1/2019
4681	Auto-Jet Muffler Corp	Supplies/Service	\$ 663.64	F10	3/29/2019
4834	Auto-Jet Muffler Corp	Supplies/Service	\$ 540.49	F10	5/17/2019
4857	Auto-Jet Muffler Corp	Supplies/Service	\$ 1,689.07	F10	5/24/2019
4059	Auto-Jet Muffler Corp	Supplies/Service	\$ 2,158.97	F10	9/7/2018
	<b>Auto-Jet Muffler Corp Total</b>		\$ 8,451.20		
4704	BG Brecke Inc	Supplies/Service	\$ 6,276.50	F10	4/5/2019
4770	BG Brecke Inc	Supplies/Service	\$ 5,633.75	F10	4/26/2019
3994	BG Brecke Inc	Supplies/Service	\$ 2,466.74	F10	8/17/2018
4001	BG Brecke Inc	Supplies/Service	\$ 8,988.00	F10	8/17/2018
4017	BG Brecke Inc	Supplies/Service	\$ 20,765.56	F10	8/24/2018
4034	BG Brecke Inc	Supplies/Service	\$ 681.48	F10	8/31/2018
4038	BG Brecke Inc	Supplies/Service	\$ 8,023.75	F10	8/31/2018
4423	BG Brecke Inc	Supplies/Service	\$ 1,446.52	F10	12/21/2018
4414	BG Brecke Inc	Supplies/Service	\$ 915.36	F36	12/14/2018
4566	BG Brecke Inc	Supplies/Service	\$ 1,659.06	F10	2/15/2019
4446	BG Brecke Inc	Supplies/Service	\$ 1,237.95	F10	1/4/2019
4513	BG Brecke Inc	Supplies/Service	\$ 1,592.81	F10	1/25/2019
3855	BG Brecke Inc	Supplies/Service	\$ 2,705.57	F10	7/13/2018
3873	BG Brecke Inc	Supplies/Service	\$ 419.76	F10	7/13/2018
3890	BG Brecke Inc	Supplies/Service	\$ 5,531.09	F10	7/20/2018
3883	BG Brecke Inc	Supplies/Service	\$ 61,748.10	F36	7/13/2018

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3920	BG Brecke Inc	Supplies/Service	\$ 31,351.90	F36	7/20/2018
4605	BG Brecke Inc	Supplies/Service	\$ 6,157.57	F10	3/1/2019
4672	BG Brecke Inc	Supplies/Service	\$ 1,129.81	F10	3/22/2019
4813	BG Brecke Inc	Supplies/Service	\$ 907.50	F10	5/10/2019
4286	BG Brecke Inc	Supplies/Service	\$ 4,064.07	F10	11/9/2018
4314	BG Brecke Inc	Supplies/Service	\$ 8,992.71	F10	11/16/2018
4340	BG Brecke Inc	Supplies/Service	\$ 5,574.40	F10	11/23/2018
4167	BG Brecke Inc	Supplies/Service	\$ 4,590.15	F10	10/5/2018
4258	BG Brecke Inc	Supplies/Service	\$ 5,281.48	F36	10/26/2018
4063	BG Brecke Inc	Supplies/Service	\$ 3,849.01	F10	9/7/2018
4091	BG Brecke Inc	Supplies/Service	\$ 9,771.60	F10	9/14/2018
4114	BG Brecke Inc	Supplies/Service	\$ 1,236.67	F10	9/21/2018
4108	BG Brecke Inc	Supplies/Service	\$ 4,948.92	F36	9/14/2018
4158	BG Brecke Inc	Supplies/Service	\$ 7,248.03	F36	9/28/2018
4892	BG Brecke Inc	Supplies/Service	\$ 2,761.41	F10	6/7/2019
4934	BG Brecke Inc	Supplies/Service	\$ 1,019.73	F36	6/14/2019
	<b>BG Brecke Inc Total</b>		\$ 228,976.96		
4762	Big Rigger Builders Inc	Supplies/Service	\$ 4,318.93	F10	4/26/2019
3949	Big Rigger Builders Inc	Supplies/Service	\$ 3,002.49	F10	8/3/2018
3973	Big Rigger Builders Inc	Supplies/Service	\$ 1,347.88	F10	8/10/2018
4486	Big Rigger Builders Inc	Supplies/Service	\$ 363.96	F10	1/18/2019
3887	Big Rigger Builders Inc	Supplies/Service	\$ 2,586.57	F10	7/20/2018
3900	Big Rigger Builders Inc	Supplies/Service	\$ 1,278.60	F10	7/20/2018
3930	Big Rigger Builders Inc	Supplies/Service	\$ 1,586.04	F10	7/27/2018
4331	Big Rigger Builders Inc	Supplies/Service	\$ 2,501.48	F22	11/16/2018
4184	Big Rigger Builders Inc	Supplies/Service	\$ 3,426.83	F10	10/12/2018
4055	Big Rigger Builders Inc	Supplies/Service	\$ 1,262.35	F10	9/7/2018
	<b>Big Rigger Builders Inc Total</b>		\$ 21,675.13		
4044	C.H. McGuiness Co Inc	Supplies/Service	\$ 3,522.18	F10	8/31/2018
4517	C.H. McGuiness Co Inc	Supplies/Service	\$ 70.39	F10	1/25/2019

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3844	C.H. McGuiness Co Inc	Supplies/Service	\$ 3,760.00	F10	7/6/2018
4612	C.H. McGuiness Co Inc	Supplies/Service	\$ 2,150.00	F10	3/1/2019
4069	C.H. McGuiness Co Inc	Supplies/Service	\$ 2,075.81	F10	9/7/2018
4120	C.H. McGuiness Co Inc	Supplies/Service	\$ 2,253.77	F10	9/21/2018
<b>C.H. McGuiness Co Inc Total</b>			\$ 13,832.15		
4717	Cedar Rapids Metro Economi	Supplies/Service	\$ 11,733.35	F10	4/12/2019
3975	Cedar Rapids Metro Economi	Supplies/Service	\$ 11,733.35	F10	8/10/2018
4396	Cedar Rapids Metro Economi	Supplies/Service	\$ 11,733.35	F10	12/14/2018
4564	Cedar Rapids Metro Economi	Supplies/Service	\$ 11,733.35	F10	2/15/2019
4465	Cedar Rapids Metro Economi	Supplies/Service	\$ 11,733.35	F10	1/11/2019
3849	Cedar Rapids Metro Economi	Supplies/Service	\$ 1,750.00	F10	7/6/2018
3871	Cedar Rapids Metro Economi	Supplies/Service	\$ 1,750.00	F10	7/13/2018
3919	Cedar Rapids Metro Economi	Supplies/Service	\$ 11,733.35	F10	7/20/2018
4648	Cedar Rapids Metro Economi	Supplies/Service	\$ 11,733.35	F10	3/15/2019
4810	Cedar Rapids Metro Economi	Supplies/Service	\$ 11,733.35	F10	5/10/2019
4281	Cedar Rapids Metro Economi	Supplies/Service	\$ 11,733.35	F10	11/9/2018
4337	Cedar Rapids Metro Economi	Supplies/Service	\$ 1,055.00	F10	11/23/2018
4209	Cedar Rapids Metro Economi	Supplies/Service	\$ 11,733.35	F10	10/19/2018
4085	Cedar Rapids Metro Economi	Supplies/Service	\$ 11,733.35	F10	9/14/2018
4939	Cedar Rapids Metro Economi	Supplies/Service	\$ 11,733.35	F10	6/21/2019
<b>Cedar Rapids Metro Economi Total</b>			\$ 145,355.20		
4081	Cedar Rapids Truck Center	Supplies/Service	\$ 16,169.51	F22	9/7/2018
4133	Cedar Rapids Truck Center	Supplies/Service	\$ 1,211.20	F22	9/21/2018
<b>Cedar Rapids Truck Center Total</b>			\$ 17,380.71		
4727	Crescent Electric Supply C	Supplies/Service	\$ 135.16	F10	4/12/2019
4773	Crescent Electric Supply C	Supplies/Service	\$ 119.85	F10	4/26/2019
3955	Crescent Electric Supply C	Supplies/Service	\$ 82.86	F10	8/3/2018
4004	Crescent Electric Supply C	Supplies/Service	\$ 69.80	F10	8/17/2018
4041	Crescent Electric Supply C	Supplies/Service	\$ 11.24	F10	8/31/2018
4403	Crescent Electric Supply C	Supplies/Service	\$ 293.02	F10	12/14/2018

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4428	Crescent Electric Supply C	Supplies/Service	\$ 177.53	F10	12/21/2018
4442	Crescent Electric Supply C	Supplies/Service	\$ 243.00	F36	12/21/2018
4536	Crescent Electric Supply C	Supplies/Service	\$ 139.68	F10	2/1/2019
4583	Crescent Electric Supply C	Supplies/Service	\$ 80.02	F10	2/22/2019
4575	Crescent Electric Supply C	Supplies/Service	\$ 754.00	F36	2/15/2019
4594	Crescent Electric Supply C	Supplies/Service	\$ 3,770.00	F36	2/22/2019
4515	Crescent Electric Supply C	Supplies/Service	\$ 921.36	F10	1/25/2019
4505	Crescent Electric Supply C	Supplies/Service	\$ 32.00	F36	1/18/2019
3841	Crescent Electric Supply C	Supplies/Service	\$ 75.30	F10	7/6/2018
3860	Crescent Electric Supply C	Supplies/Service	\$ 246.43	F10	7/13/2018
3934	Crescent Electric Supply C	Supplies/Service	\$ 199.58	F10	7/27/2018
4609	Crescent Electric Supply C	Supplies/Service	\$ 273.35	F10	3/1/2019
4632	Crescent Electric Supply C	Supplies/Service	\$ 343.54	F10	3/8/2019
4686	Crescent Electric Supply C	Supplies/Service	\$ 1,032.98	F10	3/29/2019
4624	Crescent Electric Supply C	Supplies/Service	\$ 9,796.00	F36	3/1/2019
4699	Crescent Electric Supply C	Supplies/Service	\$ 1,464.00	F36	3/29/2019
4817	Crescent Electric Supply C	Supplies/Service	\$ 10.74	F10	5/10/2019
4872	Crescent Electric Supply C	Supplies/Service	\$ 15,936.00	F36	5/24/2019
4269	Crescent Electric Supply C	Supplies/Service	\$ 203.92	F10	11/2/2018
4291	Crescent Electric Supply C	Supplies/Service	\$ 101.96	F10	11/9/2018
4319	Crescent Electric Supply C	Supplies/Service	\$ 966.51	F10	11/16/2018
4346	Crescent Electric Supply C	Supplies/Service	\$ 63.46	F10	11/23/2018
4358	Crescent Electric Supply C	Supplies/Service	\$ 21.86	F10	11/30/2018
4194	Crescent Electric Supply C	Supplies/Service	\$ 219.51	F10	10/12/2018
4219	Crescent Electric Supply C	Supplies/Service	\$ 112.40	F10	10/19/2018
4244	Crescent Electric Supply C	Supplies/Service	\$ 1,151.13	F10	10/26/2018
4159	Crescent Electric Supply C	Supplies/Service	\$ 115.60	F36	9/28/2018
4896	Crescent Electric Supply C	Supplies/Service	\$ 490.50	F10	6/7/2019
	<b>Crescent Electric Supply C Total</b>		\$ 39,654.29		
3997	Crisis Prevention Institut	Supplies/Service	\$ 8,500.00	F10	8/17/2018

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4529	Crisis Prevention Institut	Supplies/Service	\$ 4,487.50	F10	2/1/2019
4565	Crisis Prevention Institut	Supplies/Service	\$ 600.00	F10	2/15/2019
4811	Crisis Prevention Institut	Supplies/Service	\$ 450.00	F10	5/10/2019
4338	Crisis Prevention Institut	Supplies/Service	\$ 1,800.00	F10	11/23/2018
4352	Crisis Prevention Institut	Supplies/Service	\$ 225.00	F10	11/30/2018
4186	Crisis Prevention Institut	Supplies/Service	\$ 275.00	F10	10/12/2018
4086	Crisis Prevention Institut	Supplies/Service	\$ 130.00	F10	9/14/2018
<b>Crisis Prevention Institut Total</b>			\$ 16,467.50		
3935	D&N Fence Co Inc	Supplies/Service	\$ 2,390.00	F10	7/27/2018
4171	D&N Fence Co Inc	Supplies/Service	\$ 75.00	F10	10/5/2018
4245	D&N Fence Co Inc	Supplies/Service	\$ 2,080.00	F10	10/26/2018
4230	D&N Fence Co Inc	Supplies/Service	\$ 9,580.00	F36	10/19/2018
4160	D&N Fence Co Inc	Supplies/Service	\$ 1,095.00	F36	9/28/2018
4897	D&N Fence Co Inc	Supplies/Service	\$ 2,930.00	F10	6/7/2019
4944	D&N Fence Co Inc	Supplies/Service	\$ 1,550.00	F10	6/21/2019
<b>D&amp;N Fence Co Inc Total</b>			\$ 19,700.00		
4728	Discount School Supply	Supplies/Service	\$ 73.98	F10	4/12/2019
4751	Discount School Supply	Supplies/Service	\$ 537.54	F10	4/19/2019
4492	Discount School Supply	Supplies/Service	\$ 93.90	F10	1/18/2019
3876	Discount School Supply	Supplies/Service	\$ 33.15	F10	7/13/2018
4818	Discount School Supply	Supplies/Service	\$ 215.37	F10	5/10/2019
<b>Discount School Supply Total</b>			\$ 953.94		
4721	Ferguson Enterprises	Supplies/Service	\$ 3,339.94	F10	4/12/2019
4746	Ferguson Enterprises	Supplies/Service	\$ 758.68	F10	4/19/2019
4769	Ferguson Enterprises	Supplies/Service	\$ 358.08	F10	4/26/2019
3969	Ferguson Enterprises	Supplies/Service	\$ 5,769.67	F10	8/10/2018
3977	Ferguson Enterprises	Supplies/Service	\$ 124.87	F10	8/10/2018
3999	Ferguson Enterprises	Supplies/Service	\$ 516.54	F10	8/17/2018
4378	Ferguson Enterprises	Supplies/Service	\$ 290.58	F10	12/7/2018
4419	Ferguson Enterprises	Supplies/Service	\$ 245.64	F10	12/21/2018

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4533	Ferguson Enterprises	Supplies/Service	\$ 130.08	F10	2/1/2019
4580	Ferguson Enterprises	Supplies/Service	\$ 51.89	F10	2/22/2019
4445	Ferguson Enterprises	Supplies/Service	\$ 103.15	F10	1/4/2019
4469	Ferguson Enterprises	Supplies/Service	\$ 220.80	F10	1/11/2019
4489	Ferguson Enterprises	Supplies/Service	\$ 318.07	F10	1/18/2019
4510	Ferguson Enterprises	Supplies/Service	\$ 4,512.33	F10	1/25/2019
3854	Ferguson Enterprises	Supplies/Service	\$ 292.11	F10	7/13/2018
3904	Ferguson Enterprises	Supplies/Service	\$ 182.72	F10	7/20/2018
3932	Ferguson Enterprises	Supplies/Service	\$ 989.62	F10	7/27/2018
4602	Ferguson Enterprises	Supplies/Service	\$ 1,482.07	F10	3/1/2019
4651	Ferguson Enterprises	Supplies/Service	\$ 2,890.91	F10	3/15/2019
4683	Ferguson Enterprises	Supplies/Service	\$ 231.60	F10	3/29/2019
4788	Ferguson Enterprises	Supplies/Service	\$ 139.06	F10	5/3/2019
4874	Ferguson Enterprises	Supplies/Service	\$ 109.02	F10	5/31/2019
4265	Ferguson Enterprises	Supplies/Service	\$ 151.33	F10	11/2/2018
4283	Ferguson Enterprises	Supplies/Service	\$ 19.00	F10	11/9/2018
4311	Ferguson Enterprises	Supplies/Service	\$ 196.58	F10	11/16/2018
4355	Ferguson Enterprises	Supplies/Service	\$ 1,160.92	F10	11/30/2018
4165	Ferguson Enterprises	Supplies/Service	\$ 1,776.15	F10	10/5/2018
4189	Ferguson Enterprises	Supplies/Service	\$ 82.35	F10	10/12/2018
4213	Ferguson Enterprises	Supplies/Service	\$ 83.37	F10	10/19/2018
4237	Ferguson Enterprises	Supplies/Service	\$ 647.45	F10	10/26/2018
4061	Ferguson Enterprises	Supplies/Service	\$ 137.72	F10	9/7/2018
4090	Ferguson Enterprises	Supplies/Service	\$ 118.09	F10	9/14/2018
4113	Ferguson Enterprises	Supplies/Service	\$ 729.82	F10	9/21/2018
4916	Ferguson Enterprises	Supplies/Service	\$ 411.25	F10	6/14/2019
4941	Ferguson Enterprises	Supplies/Service	\$ 637.40	F10	6/21/2019
4957	Ferguson Enterprises	Supplies/Service	\$ 126.75	F10	6/27/2019
	<b>Ferguson Enterprises Total</b>		\$ 29,335.61		
4740	Follett School Solutions I	Supplies/Service	\$ 204.08	F10	4/12/2019



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3990	Follett School Solutions I	Supplies/Service	\$ 2,035.25	F10	8/10/2018
4009	Follett School Solutions I	Supplies/Service	\$ 101.07	F10	8/17/2018
4392	Follett School Solutions I	Supplies/Service	\$ 918.36	F10	12/7/2018
4412	Follett School Solutions I	Supplies/Service	\$ 597.74	F10	12/14/2018
4561	Follett School Solutions I	Supplies/Service	\$ 161.27	F10	2/8/2019
4573	Follett School Solutions I	Supplies/Service	\$ 2,230.02	F10	2/15/2019
4458	Follett School Solutions I	Supplies/Service	\$ 747.39	F10	1/4/2019
4525	Follett School Solutions I	Supplies/Service	\$ 466.93	F10	1/25/2019
3847	Follett School Solutions I	Supplies/Service	\$ 14,180.55	F10	7/6/2018
3918	Follett School Solutions I	Supplies/Service	\$ 209.85	F10	7/20/2018
4664	Follett School Solutions I	Supplies/Service	\$ 1,124.89	F10	3/15/2019
4677	Follett School Solutions I	Supplies/Service	\$ 519.15	F10	3/22/2019
4806	Follett School Solutions I	Supplies/Service	\$ 286.16	F10	5/3/2019
4828	Follett School Solutions I	Supplies/Service	\$ 337.74	F10	5/10/2019
4870	Follett School Solutions I	Supplies/Service	\$ 14,466.20	F10	5/24/2019
4883	Follett School Solutions I	Supplies/Service	\$ 22,643.53	F10	5/31/2019
4304	Follett School Solutions I	Supplies/Service	\$ 2,455.25	F10	11/9/2018
4910	Follett School Solutions I	Supplies/Service	\$ 1,648.80	F10	6/7/2019
4933	Follett School Solutions I	Supplies/Service	\$ 10,656.25	F10	6/14/2019
4953	Follett School Solutions I	Supplies/Service	\$ 3,975.00	F10	6/21/2019
4979	Follett School Solutions I	Supplies/Service	\$ 35,304.03	F10	6/27/2019
	<b>Follett School Solutions I Total</b>		\$ 115,269.51		
4760	Foundation Building Materi	Supplies/Service	\$ 214.40	F10	4/19/2019
3991	Foundation Building Materi	Supplies/Service	\$ 50.61	F10	8/10/2018
4010	Foundation Building Materi	Supplies/Service	\$ 1,348.94	F10	8/17/2018
4052	Foundation Building Materi	Supplies/Service	\$ 659.33	F10	8/31/2018
3869	Foundation Building Materi	Supplies/Service	\$ 630.14	F10	7/13/2018
3899	Foundation Building Materi	Supplies/Service	\$ 802.60	F10	7/20/2018
4808	Foundation Building Materi	Supplies/Service	\$ 309.60	F10	5/3/2019
4330	Foundation Building Materi	Supplies/Service	\$ 51.70	F10	11/16/2018

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4107	Foundation Building Materi	Supplies/Service	\$ 936.32	F10	9/14/2018
<b>Foundation Building Materi Total</b>			\$ 5,003.64		
4574	Golden Hammer Collision	Supplies/Service	\$ 7,104.82	F22	2/15/2019
4504	Golden Hammer Collision	Supplies/Service	\$ 1,507.40	F22	1/18/2019
4527	Golden Hammer Collision	Supplies/Service	\$ 2,431.50	F22	1/25/2019
4666	Golden Hammer Collision	Supplies/Service	\$ 224.40	F22	3/15/2019
4859	Golden Hammer Collision	Supplies/Service	\$ 1,482.32	F10	5/24/2019
<b>Golden Hammer Collision Total</b>			\$ 12,750.44		
4706	Greenwood Cleaning Systems	Supplies/Service	\$ 3,952.00	F10	4/5/2019
4724	Greenwood Cleaning Systems	Supplies/Service	\$ 791.19	F10	4/12/2019
4749	Greenwood Cleaning Systems	Supplies/Service	\$ 1,600.33	F10	4/19/2019
4771	Greenwood Cleaning Systems	Supplies/Service	\$ 8,495.42	F10	4/26/2019
4742	Greenwood Cleaning Systems	Supplies/Service	\$ 6,036.96	F36	4/12/2019
4783	Greenwood Cleaning Systems	Supplies/Service	\$ 3,509.75	F36	4/26/2019
3953	Greenwood Cleaning Systems	Supplies/Service	\$ 2,646.36	F10	8/3/2018
3978	Greenwood Cleaning Systems	Supplies/Service	\$ 3,214.43	F10	8/10/2018
4002	Greenwood Cleaning Systems	Supplies/Service	\$ 19,074.56	F10	8/17/2018
4018	Greenwood Cleaning Systems	Supplies/Service	\$ 1,879.20	F10	8/24/2018
3993	Greenwood Cleaning Systems	Supplies/Service	\$ 4,419.00	F36	8/10/2018
4011	Greenwood Cleaning Systems	Supplies/Service	\$ 8,950.00	F36	8/17/2018
4053	Greenwood Cleaning Systems	Supplies/Service	\$ 11,175.35	F36	8/31/2018
4382	Greenwood Cleaning Systems	Supplies/Service	\$ 14,938.30	F10	12/7/2018
4402	Greenwood Cleaning Systems	Supplies/Service	\$ 3,449.55	F10	12/14/2018
4426	Greenwood Cleaning Systems	Supplies/Service	\$ 4,990.50	F10	12/21/2018
4393	Greenwood Cleaning Systems	Supplies/Service	\$ 2,885.00	F36	12/7/2018
4535	Greenwood Cleaning Systems	Supplies/Service	\$ 955.50	F10	2/1/2019
4548	Greenwood Cleaning Systems	Supplies/Service	\$ 18,345.00	F10	2/8/2019
4567	Greenwood Cleaning Systems	Supplies/Service	\$ 3,750.00	F10	2/15/2019
4582	Greenwood Cleaning Systems	Supplies/Service	\$ 17,199.00	F10	2/22/2019
4563	Greenwood Cleaning Systems	Supplies/Service	\$ 2,675.00	F36	2/8/2019

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4449	Greenwood Cleaning Systems	Supplies/Service	\$ 41,861.30	F10	1/4/2019
4473	Greenwood Cleaning Systems	Supplies/Service	\$ 3,358.24	F10	1/11/2019
4514	Greenwood Cleaning Systems	Supplies/Service	\$ 5,228.41	F10	1/25/2019
4460	Greenwood Cleaning Systems	Supplies/Service	\$ 3,610.66	F36	1/4/2019
3858	Greenwood Cleaning Systems	Supplies/Service	\$ 106.30	F10	7/13/2018
3874	Greenwood Cleaning Systems	Supplies/Service	\$ 1,437.00	F10	7/13/2018
3905	Greenwood Cleaning Systems	Supplies/Service	\$ 22,899.24	F10	7/20/2018
3926	Greenwood Cleaning Systems	Supplies/Service	\$ 240.67	F10	7/27/2018
3884	Greenwood Cleaning Systems	Supplies/Service	\$ 5,454.13	F36	7/13/2018
3923	Greenwood Cleaning Systems	Supplies/Service	\$ 6,030.58	F36	7/20/2018
3944	Greenwood Cleaning Systems	Supplies/Service	\$ 164.48	F36	7/27/2018
3945	Greenwood Cleaning Systems	Supplies/Service	\$ 8,542.89	F36	7/27/2018
4606	Greenwood Cleaning Systems	Supplies/Service	\$ 12,054.59	F10	3/1/2019
4654	Greenwood Cleaning Systems	Supplies/Service	\$ 2,564.40	F10	3/15/2019
4673	Greenwood Cleaning Systems	Supplies/Service	\$ 2,520.00	F10	3/22/2019
4698	Greenwood Cleaning Systems	Supplies/Service	\$ 989.00	F36	3/29/2019
4790	Greenwood Cleaning Systems	Supplies/Service	\$ 11,416.00	F10	5/3/2019
4814	Greenwood Cleaning Systems	Supplies/Service	\$ 266.32	F10	5/10/2019
4839	Greenwood Cleaning Systems	Supplies/Service	\$ 5,323.90	F10	5/17/2019
4860	Greenwood Cleaning Systems	Supplies/Service	\$ 5,040.00	F10	5/24/2019
4877	Greenwood Cleaning Systems	Supplies/Service	\$ 99.36	F10	5/31/2019
4886	Greenwood Cleaning Systems	Supplies/Service	\$ 3,018.48	F36	5/31/2019
4267	Greenwood Cleaning Systems	Supplies/Service	\$ 7,643.80	F10	11/2/2018
4288	Greenwood Cleaning Systems	Supplies/Service	\$ 18,057.90	F10	11/9/2018
4317	Greenwood Cleaning Systems	Supplies/Service	\$ 4,416.11	F10	11/16/2018
4343	Greenwood Cleaning Systems	Supplies/Service	\$ 1,574.96	F10	11/23/2018
4356	Greenwood Cleaning Systems	Supplies/Service	\$ 5,908.00	F10	11/30/2018
4277	Greenwood Cleaning Systems	Supplies/Service	\$ 2,021.10	F36	11/2/2018
4305	Greenwood Cleaning Systems	Supplies/Service	\$ 6,415.50	F36	11/9/2018
4191	Greenwood Cleaning Systems	Supplies/Service	\$ 4,979.91	F10	10/12/2018

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4242	Greenwood Cleaning Systems	Supplies/Service	\$ 20,593.26	F10	10/26/2018
4260	Greenwood Cleaning Systems	Supplies/Service	\$ 5,386.60	F36	10/26/2018
4093	Greenwood Cleaning Systems	Supplies/Service	\$ 16,548.65	F10	9/14/2018
4115	Greenwood Cleaning Systems	Supplies/Service	\$ 4,786.60	F10	9/21/2018
4142	Greenwood Cleaning Systems	Supplies/Service	\$ 22,877.85	F10	9/28/2018
4134	Greenwood Cleaning Systems	Supplies/Service	\$ 315.75	F36	9/21/2018
4894	Greenwood Cleaning Systems	Supplies/Service	\$ 96.72	F10	6/7/2019
4919	Greenwood Cleaning Systems	Supplies/Service	\$ 17,527.80	F10	6/14/2019
4943	Greenwood Cleaning Systems	Supplies/Service	\$ 4,548.94	F10	6/21/2019
4962	Greenwood Cleaning Systems	Supplies/Service	\$ 12,099.03	F10	6/27/2019
<b>Greenwood Cleaning Systems Total</b>			\$ 442,956.83		
4399	Griggs Music	Supplies/Service	\$ 26.98	F10	12/14/2018
4420	Griggs Music	Supplies/Service	\$ 179.91	F10	12/21/2018
4547	Griggs Music	Supplies/Service	\$ 55.50	F10	2/8/2019
4490	Griggs Music	Supplies/Service	\$ 26.98	F10	1/18/2019
4652	Griggs Music	Supplies/Service	\$ 253.99	F10	3/15/2019
4284	Griggs Music	Supplies/Service	\$ 1,443.00	F10	11/9/2018
4312	Griggs Music	Supplies/Service	\$ 126.14	F10	11/16/2018
4166	Griggs Music	Supplies/Service	\$ 92.40	F10	10/5/2018
4190	Griggs Music	Supplies/Service	\$ 10.50	F10	10/12/2018
4214	Griggs Music	Supplies/Service	\$ 175.75	F10	10/19/2018
4205	Griggs Music	Supplies/Service	\$ 1,200.00	F22	10/12/2018
4917	Griggs Music	Supplies/Service	\$ 24.60	F10	6/14/2019
<b>Griggs Music Total</b>			\$ 3,615.75		
3875	Haddock Corporation	Supplies/Service	\$ 2,094.00	F10	7/13/2018
4357	Haddock Corporation	Supplies/Service	\$ 907.00	F10	11/30/2018
4170	Haddock Corporation	Supplies/Service	\$ 1,595.00	F10	10/5/2018
4065	Haddock Corporation	Supplies/Service	\$ 4,790.00	F10	9/7/2018
<b>Haddock Corporation Total</b>			\$ 9,386.00		
4715	Hands Up Communications	Supplies/Service	\$ 1,880.00	F10	4/5/2019

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4741	Hands Up Communications	Supplies/Service	\$ 2,770.00	F10	4/12/2019
4759	Hands Up Communications	Supplies/Service	\$ 1,370.00	F10	4/19/2019
4051	Hands Up Communications	Supplies/Service	\$ 792.00	F10	8/31/2018
4413	Hands Up Communications	Supplies/Service	\$ 280.00	F10	12/14/2018
4562	Hands Up Communications	Supplies/Service	\$ 1,420.00	F10	2/8/2019
4459	Hands Up Communications	Supplies/Service	\$ 550.00	F10	1/4/2019
4526	Hands Up Communications	Supplies/Service	\$ 728.00	F10	1/25/2019
3848	Hands Up Communications	Supplies/Service	\$ 306.00	F10	7/6/2018
3868	Hands Up Communications	Supplies/Service	\$ 1,557.00	F10	7/13/2018
4622	Hands Up Communications	Supplies/Service	\$ 2,818.00	F10	3/1/2019
4665	Hands Up Communications	Supplies/Service	\$ 2,000.00	F10	3/15/2019
4678	Hands Up Communications	Supplies/Service	\$ 1,060.00	F10	3/22/2019
4697	Hands Up Communications	Supplies/Service	\$ 1,060.00	F10	3/29/2019
4807	Hands Up Communications	Supplies/Service	\$ 2,200.00	F10	5/3/2019
4829	Hands Up Communications	Supplies/Service	\$ 660.00	F10	5/10/2019
4884	Hands Up Communications	Supplies/Service	\$ 400.00	F10	5/31/2019
4276	Hands Up Communications	Supplies/Service	\$ 2,470.00	F10	11/2/2018
4329	Hands Up Communications	Supplies/Service	\$ 520.00	F10	11/16/2018
4370	Hands Up Communications	Supplies/Service	\$ 300.00	F10	11/30/2018
4183	Hands Up Communications	Supplies/Service	\$ 72.00	F10	10/5/2018
4229	Hands Up Communications	Supplies/Service	\$ 590.00	F10	10/19/2018
4080	Hands Up Communications	Supplies/Service	\$ 144.00	F10	9/7/2018
4106	Hands Up Communications	Supplies/Service	\$ 390.00	F10	9/14/2018
4132	Hands Up Communications	Supplies/Service	\$ 90.00	F10	9/21/2018
4157	Hands Up Communications	Supplies/Service	\$ 120.00	F10	9/28/2018
4911	Hands Up Communications	Supplies/Service	\$ 2,290.00	F10	6/7/2019
4980	Hands Up Communications	Supplies/Service	\$ 270.00	F10	6/27/2019
	<b>Hands Up Communications Total</b>		\$ 29,107.00		
4707	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 28.50	F10	4/5/2019
4752	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 776.25	F10	4/19/2019

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3947	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 137.50	F10	8/3/2018
3957	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 111.10	F10	8/3/2018
3970	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 3,474.20	F10	8/10/2018
3979	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 1,361.00	F10	8/10/2018
4042	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 2,865.40	F10	8/31/2018
4384	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 324.85	F10	12/7/2018
4430	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 14.25	F10	12/21/2018
4551	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 57.00	F10	2/8/2019
4584	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 268.00	F10	2/22/2019
4475	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 1,216.80	F10	1/11/2019
3862	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 2,467.00	F10	7/13/2018
3908	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 118.10	F10	7/20/2018
4634	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 172.00	F10	3/8/2019
4655	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 98.00	F10	3/15/2019
4674	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 194.00	F10	3/22/2019
4794	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 14.25	F10	5/3/2019
4819	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 54.50	F10	5/10/2019
4862	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 5.00	F10	5/24/2019
4293	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 388.00	F10	11/9/2018
4320	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 29.25	F10	11/16/2018
4360	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 69.30	F10	11/30/2018
4196	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 60.50	F10	10/12/2018
4117	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 194.00	F10	9/21/2018
4899	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 170.00	F10	6/7/2019
4923	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 479.30	F10	6/14/2019
4966	Hawkeye Fire & Safety Comp	Supplies/Service	\$ 954.60	F10	6/27/2019
	<b>Hawkeye Fire &amp; Safety Comp Total</b>		\$ 16,102.65		
4608	Hawkeye Stages	Supplies/Service	\$ 1,638.00	F10	3/1/2019
4318	Hawkeye Stages	Supplies/Service	\$ 1,203.00	F10	11/16/2018
4218	Hawkeye Stages	Supplies/Service	\$ 2,998.00	F10	10/19/2018

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4921	Hawkeye Stages	Supplies/Service	\$ 100.00	F10	6/14/2019
	<b>Hawkeye Stages Total</b>		\$ 5,939.00		
4705	Herff Jones	Supplies/Service	\$ 2,735.57	F10	4/5/2019
4723	Herff Jones	Supplies/Service	\$ 2,928.63	F10	4/12/2019
4748	Herff Jones	Supplies/Service	\$ 52.50	F10	4/19/2019
4381	Herff Jones	Supplies/Service	\$ 45.00	F10	12/7/2018
4401	Herff Jones	Supplies/Service	\$ 45.00	F10	12/14/2018
4425	Herff Jones	Supplies/Service	\$ 55.24	F10	12/21/2018
4448	Herff Jones	Supplies/Service	\$ 207.34	F10	1/4/2019
4472	Herff Jones	Supplies/Service	\$ 100.49	F10	1/11/2019
3892	Herff Jones	Supplies/Service	\$ 163.44	F10	7/20/2018
4685	Herff Jones	Supplies/Service	\$ 1,370.04	F10	3/29/2019
4789	Herff Jones	Supplies/Service	\$ 28.70	F10	5/3/2019
4838	Herff Jones	Supplies/Service	\$ 195.84	F10	5/17/2019
4876	Herff Jones	Supplies/Service	\$ 192.52	F10	5/31/2019
4287	Herff Jones	Supplies/Service	\$ 40.00	F10	11/9/2018
4316	Herff Jones	Supplies/Service	\$ 45.00	F10	11/16/2018
4241	Herff Jones	Supplies/Service	\$ 10.24	F10	10/26/2018
4092	Herff Jones	Supplies/Service	\$ 119.90	F10	9/14/2018
4141	Herff Jones	Supplies/Service	\$ 10.24	F10	9/28/2018
4893	Herff Jones	Supplies/Service	\$ 226.34	F10	6/7/2019
4918	Herff Jones	Supplies/Service	\$ 10.24	F10	6/14/2019
4961	Herff Jones	Supplies/Service	\$ 19.79	F10	6/27/2019
	<b>Herff Jones Total</b>		\$ 8,602.06		
3958	Hiawatha Water Co	Supplies/Service	\$ 206.97	F10	8/3/2018
3850	Hiawatha Water Co	Supplies/Service	\$ 763.87	F10	7/6/2018
	<b>Hiawatha Water Co Total</b>		\$ 970.84		
4371	IDN-H Hoffman Inc	Supplies/Service	\$ 167.86	F10	12/7/2018
4415	IDN-H Hoffman Inc	Supplies/Service	\$ 256.37	F10	12/21/2018
4462	IDN-H Hoffman Inc	Supplies/Service	\$ 257.56	F10	1/11/2019

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4278	IDN-H Hoffman Inc	Supplies/Service	\$ 631.55	F10	11/9/2018
4333	IDN-H Hoffman Inc	Supplies/Service	\$ 1,325.69	F10	11/23/2018
4207	IDN-H Hoffman Inc	Supplies/Service	\$ 255.73	F10	10/19/2018
4109	IDN-H Hoffman Inc	Supplies/Service	\$ 381.89	F10	9/21/2018
4887	IDN-H Hoffman Inc	Supplies/Service	\$ 1,015.02	F10	6/7/2019
4936	IDN-H Hoffman Inc	Supplies/Service	\$ 1,632.55	F10	6/21/2019
<b>IDN-H Hoffman Inc Total</b>			\$ 5,924.22		
4738	Inquirehire	Supplies/Service	\$ 330.00	F10	4/12/2019
3971	Inquirehire	Supplies/Service	\$ 1,270.00	F10	8/10/2018
3988	Inquirehire	Supplies/Service	\$ 1,582.00	F10	8/10/2018
4440	Inquirehire	Supplies/Service	\$ 1,707.00	F10	12/21/2018
4559	Inquirehire	Supplies/Service	\$ 1,534.00	F10	2/8/2019
4502	Inquirehire	Supplies/Service	\$ 847.50	F10	1/18/2019
3866	Inquirehire	Supplies/Service	\$ 894.00	F10	7/13/2018
4662	Inquirehire	Supplies/Service	\$ 1,282.00	F10	3/15/2019
4350	Inquirehire	Supplies/Service	\$ 2,296.00	F10	11/23/2018
4227	Inquirehire	Supplies/Service	\$ 2,504.00	F10	10/19/2018
4104	Inquirehire	Supplies/Service	\$ 3,765.00	F10	9/14/2018
4908	Inquirehire	Supplies/Service	\$ 7,568.00	F10	6/7/2019
4977	Inquirehire	Supplies/Service	\$ 2,542.00	F10	6/27/2019
<b>Inquirehire Total</b>			\$ 28,121.50		
4013	Iowa Direct Equipment & Ap	Supplies/Service	\$ 33,155.00	F10	8/24/2018
3992	Iowa Direct Equipment & Ap	Supplies/Service	\$ 1,500.00	F36	8/10/2018
4033	Iowa Direct Equipment & Ap	Supplies/Service	\$ 80,085.00	F36	8/24/2018
4373	Iowa Direct Equipment & Ap	Supplies/Service	\$ 317.10	F10	12/7/2018
4545	Iowa Direct Equipment & Ap	Supplies/Service	\$ 3,200.00	F10	2/8/2019
4576	Iowa Direct Equipment & Ap	Supplies/Service	\$ 800.00	F10	2/22/2019
4464	Iowa Direct Equipment & Ap	Supplies/Service	\$ 850.00	F10	1/11/2019
3839	Iowa Direct Equipment & Ap	Supplies/Service	\$ 1,000.00	F10	7/6/2018
3888	Iowa Direct Equipment & Ap	Supplies/Service	\$ 380.00	F10	7/20/2018



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4597	Iowa Direct Equipment & Ap	Supplies/Service	\$ 880.00	F10	3/1/2019
4831	Iowa Direct Equipment & Ap	Supplies/Service	\$ 560.00	F10	5/17/2019
4306	Iowa Direct Equipment & Ap	Supplies/Service	\$ 460.00	F10	11/16/2018
4206	Iowa Direct Equipment & Ap	Supplies/Service	\$ 4,215.00	F36	10/12/2018
4110	Iowa Direct Equipment & Ap	Supplies/Service	\$ 5,783.60	F10	9/21/2018
4135	Iowa Direct Equipment & Ap	Supplies/Service	\$ 2,049.40	F10	9/28/2018
	<b>Iowa Direct Equipment &amp; Ap Total</b>		\$ 135,235.10		
4592	Iowa MS Inc	Supplies/Service	\$ 212.95	F10	2/22/2019
4483	Iowa MS Inc	Supplies/Service	\$ 658.00	F10	1/11/2019
4501	Iowa MS Inc	Supplies/Service	\$ 373.30	F10	1/18/2019
4804	Iowa MS Inc	Supplies/Service	\$ 187.95	F10	5/3/2019
4180	Iowa MS Inc	Supplies/Service	\$ 680.50	F10	10/5/2018
4256	Iowa MS Inc	Supplies/Service	\$ 355.55	F10	10/26/2018
4130	Iowa MS Inc	Supplies/Service	\$ 128.95	F10	9/21/2018
	<b>Iowa MS Inc Total</b>		\$ 2,597.20		
4067	J&A Printing Inc	Supplies/Service	\$ 4,575.92	F10	9/7/2018
4924	J&A Printing Inc	Supplies/Service	\$ 15,450.00	F10	6/14/2019
	<b>J&amp;A Printing Inc Total</b>		\$ 20,025.92		
3946	J.P. Gasway Co	Supplies/Service	\$ 145.25	F10	8/3/2018
3956	J.P. Gasway Co	Supplies/Service	\$ 8,690.28	F10	8/3/2018
4020	J.P. Gasway Co	Supplies/Service	\$ 6,045.80	F10	8/24/2018
4429	J.P. Gasway Co	Supplies/Service	\$ 2,916.78	F10	12/21/2018
4550	J.P. Gasway Co	Supplies/Service	\$ 3,331.80	F10	2/8/2019
4474	J.P. Gasway Co	Supplies/Service	\$ 936.00	F10	1/11/2019
4493	J.P. Gasway Co	Supplies/Service	\$ 349.60	F10	1/18/2019
4516	J.P. Gasway Co	Supplies/Service	\$ 7,206.25	F10	1/25/2019
3842	J.P. Gasway Co	Supplies/Service	\$ 5,955.79	F10	7/6/2018
3861	J.P. Gasway Co	Supplies/Service	\$ 338.56	F10	7/13/2018
3907	J.P. Gasway Co	Supplies/Service	\$ 2,242.96	F10	7/20/2018
4610	J.P. Gasway Co	Supplies/Service	\$ 3,092.73	F10	3/1/2019

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4633	J.P. Gasway Co	Supplies/Service	\$ 5,864.44	F10	3/8/2019
4687	J.P. Gasway Co	Supplies/Service	\$ 2,035.68	F10	3/29/2019
4793	J.P. Gasway Co	Supplies/Service	\$ 4,225.76	F10	5/3/2019
4841	J.P. Gasway Co	Supplies/Service	\$ 5,434.59	F10	5/17/2019
4861	J.P. Gasway Co	Supplies/Service	\$ 945.00	F10	5/24/2019
4292	J.P. Gasway Co	Supplies/Service	\$ 4,838.65	F10	11/9/2018
4359	J.P. Gasway Co	Supplies/Service	\$ 3,459.14	F10	11/30/2018
4172	J.P. Gasway Co	Supplies/Service	\$ 243.00	F10	10/5/2018
4195	J.P. Gasway Co	Supplies/Service	\$ 9,816.92	F10	10/12/2018
4246	J.P. Gasway Co	Supplies/Service	\$ 421.20	F10	10/26/2018
4066	J.P. Gasway Co	Supplies/Service	\$ 22,873.02	F10	9/7/2018
4095	J.P. Gasway Co	Supplies/Service	\$ 8,138.22	F10	9/14/2018
4898	J.P. Gasway Co	Supplies/Service	\$ 2,334.60	F10	6/7/2019
4922	J.P. Gasway Co	Supplies/Service	\$ 25,019.00	F10	6/14/2019
4965	J.P. Gasway Co	Supplies/Service	\$ 5,428.67	F10	6/27/2019
	<b>J.P. Gasway Co Total</b>		\$ 142,329.69		
4703	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 193.03	F10	4/5/2019
4745	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 618.86	F10	4/19/2019
4767	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 28.99	F10	4/26/2019
3968	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 97.82	F10	8/10/2018
3976	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 12.99	F10	8/10/2018
3998	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 212.97	F10	8/17/2018
4016	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 109.99	F10	8/24/2018
4036	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 10.75	F10	8/31/2018
4377	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 560.92	F10	12/7/2018
4398	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 159.83	F10	12/14/2018
4418	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 387.44	F10	12/21/2018
4531	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 823.27	F10	2/1/2019
4546	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 211.49	F10	2/8/2019
4579	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 23.97	F10	2/22/2019

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4468	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 655.23	F10	1/11/2019
4488	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 1,019.33	F10	1/18/2019
4509	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 159.96	F10	1/25/2019
3889	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 116.49	F10	7/20/2018
4601	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 135.21	F10	3/1/2019
4629	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 932.76	F10	3/8/2019
4650	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 306.46	F10	3/15/2019
4682	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 44.87	F10	3/29/2019
4787	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 20.00	F10	5/3/2019
4835	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 242.19	F10	5/17/2019
4858	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 96.73	F10	5/24/2019
4264	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 911.13	F10	11/2/2018
4310	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 507.49	F10	11/16/2018
4339	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 140.00	F10	11/23/2018
4354	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 372.99	F10	11/30/2018
4188	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 327.98	F10	10/12/2018
4212	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 194.50	F10	10/19/2018
4235	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 85.20	F10	10/26/2018
4060	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 560.71	F10	9/7/2018
4088	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 1,108.65	F10	9/14/2018
4112	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 320.45	F10	9/21/2018
4137	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 16.95	F10	9/28/2018
4915	J.W. Pepper & Son, Inc.	Supplies/Service	\$ 261.74	F10	6/14/2019
	<b>J.W. Pepper &amp; Son, Inc. Total</b>		\$ 11,989.34		
4467	LADCO Inc	Supplies/Service	\$ 2,422.50	F10	1/11/2019
3853	LADCO Inc	Supplies/Service	\$ 459.00	F10	7/13/2018
4309	LADCO Inc	Supplies/Service	\$ 1,150.00	F10	11/16/2018
4187	LADCO Inc	Supplies/Service	\$ 9,800.00	F10	10/12/2018
4211	LADCO Inc	Supplies/Service	\$ 1,649.00	F10	10/19/2018
	<b>LADCO Inc Total</b>		\$ 15,480.50		

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4765	Ladco, A Division of Waldi	Supplies/Service	\$ 1,180.00	F10	4/26/2019
4812	Ladco, A Division of Waldi	Supplies/Service	\$ 2,569.13	F10	5/10/2019
<b>Ladco, A Division of Waldi Total</b>			\$ 3,749.13		
4730	Lakeshore Learning Materia	Supplies/Service	\$ 188.95	F10	4/12/2019
3960	Lakeshore Learning Materia	Supplies/Service	\$ 910.10	F10	8/3/2018
4537	Lakeshore Learning Materia	Supplies/Service	\$ 47.49	F10	2/1/2019
3843	Lakeshore Learning Materia	Supplies/Service	\$ 1,365.15	F10	7/6/2018
3910	Lakeshore Learning Materia	Supplies/Service	\$ 910.10	F10	7/20/2018
4821	Lakeshore Learning Materia	Supplies/Service	\$ 1,296.96	F10	5/10/2019
4843	Lakeshore Learning Materia	Supplies/Service	\$ 971.62	F10	5/17/2019
4294	Lakeshore Learning Materia	Supplies/Service	\$ 141.55	F10	11/9/2018
4068	Lakeshore Learning Materia	Supplies/Service	\$ 3,640.40	F10	9/7/2018
4119	Lakeshore Learning Materia	Supplies/Service	\$ 236.55	F10	9/21/2018
4148	Lakeshore Learning Materia	Supplies/Service	\$ 39.84	F10	9/28/2018
4945	Lakeshore Learning Materia	Supplies/Service	\$ 1,004.15	F10	6/21/2019
<b>Lakeshore Learning Materia Total</b>			\$ 10,752.86		
4485	Liberty Doors Inc	Supplies/Service	\$ 7,167.00	F36	1/11/2019
4275	Liberty Doors Inc	Supplies/Service	\$ 20,500.00	F10	11/2/2018
<b>Liberty Doors Inc Total</b>			\$ 27,667.00		
4012	Life Time Fence Co Inc	Supplies/Service	\$ 14,245.00	F10	8/24/2018
4032	Life Time Fence Co Inc	Supplies/Service	\$ 3,995.00	F36	8/24/2018
4885	Life Time Fence Co Inc	Supplies/Service	\$ 775.00	F36	5/31/2019
4231	Life Time Fence Co Inc	Supplies/Service	\$ 3,595.00	F10	10/26/2018
4912	Life Time Fence Co Inc	Supplies/Service	\$ 1,025.00	F36	6/7/2019
<b>Life Time Fence Co Inc Total</b>			\$ 23,635.00		
4725	LJ's Mobile Catering DBA:	Supplies/Service	\$ 376.50	F10	4/12/2019
4772	LJ's Mobile Catering DBA:	Supplies/Service	\$ 704.75	F10	4/26/2019
4784	LJ's Mobile Catering DBA:	Supplies/Service	\$ 1,619.55	F65	4/26/2019
3954	LJ's Mobile Catering DBA:	Supplies/Service	\$ 1,675.75	F10	8/3/2018
4003	LJ's Mobile Catering DBA:	Supplies/Service	\$ 1,425.75	F10	8/17/2018

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4019	LJ's Mobile Catering DBA:	Supplies/Service	\$ 2,324.50	F10	8/24/2018
4040	LJ's Mobile Catering DBA:	Supplies/Service	\$ 185.00	F10	8/31/2018
4427	LJ's Mobile Catering DBA:	Supplies/Service	\$ 888.75	F10	12/21/2018
4568	LJ's Mobile Catering DBA:	Supplies/Service	\$ 661.75	F10	2/15/2019
4450	LJ's Mobile Catering DBA:	Supplies/Service	\$ 273.50	F10	1/4/2019
4461	LJ's Mobile Catering DBA:	Supplies/Service	\$ 1,082.50	F65	1/4/2019
4631	LJ's Mobile Catering DBA:	Supplies/Service	\$ 525.50	F10	3/8/2019
4791	LJ's Mobile Catering DBA:	Supplies/Service	\$ 600.00	F10	5/3/2019
4815	LJ's Mobile Catering DBA:	Supplies/Service	\$ 159.00	F10	5/10/2019
4840	LJ's Mobile Catering DBA:	Supplies/Service	\$ 258.00	F10	5/17/2019
4268	LJ's Mobile Catering DBA:	Supplies/Service	\$ 1,187.00	F10	11/2/2018
4064	LJ's Mobile Catering DBA:	Supplies/Service	\$ 2,257.50	F10	9/7/2018
4144	LJ's Mobile Catering DBA:	Supplies/Service	\$ 2,343.00	F10	9/28/2018
4082	LJ's Mobile Catering DBA:	Supplies/Service	\$ 597.45	F65	9/7/2018
4895	LJ's Mobile Catering DBA:	Supplies/Service	\$ 69.50	F10	6/7/2019
4920	LJ's Mobile Catering DBA:	Supplies/Service	\$ 622.50	F10	6/14/2019
4963	LJ's Mobile Catering DBA:	Supplies/Service	\$ 282.95	F10	6/27/2019
	<b>LJ's Mobile Catering DBA: Total</b>		\$ 20,120.70		
4054	Marv's Glass Specialties I	Supplies/Service	\$ 7,616.00	F36	8/31/2018
3921	Marv's Glass Specialties I	Supplies/Service	\$ 15,763.00	F36	7/20/2018
	<b>Marv's Glass Specialties I Total</b>		\$ 23,379.00		
4380	Midwest Alarm Services	Supplies/Service	\$ 2,346.00	F10	12/7/2018
4424	Midwest Alarm Services	Supplies/Service	\$ 138.00	F10	12/21/2018
4491	Midwest Alarm Services	Supplies/Service	\$ 327.20	F10	1/18/2019
3856	Midwest Alarm Services	Supplies/Service	\$ 4,392.70	F10	7/13/2018
3891	Midwest Alarm Services	Supplies/Service	\$ 1,391.50	F10	7/20/2018
3925	Midwest Alarm Services	Supplies/Service	\$ 207.00	F10	7/27/2018
4315	Midwest Alarm Services	Supplies/Service	\$ 207.00	F10	11/16/2018
4341	Midwest Alarm Services	Supplies/Service	\$ 87.00	F10	11/23/2018
4168	Midwest Alarm Services	Supplies/Service	\$ 403.20	F10	10/5/2018

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4216	Midwest Alarm Services	Supplies/Service	\$ 56.00	F10	10/19/2018
4240	Midwest Alarm Services	Supplies/Service	\$ 252.00	F10	10/26/2018
4259	Midwest Alarm Services	Supplies/Service	\$ 4,856.63	F36	10/26/2018
	<b>Midwest Alarm Services Total</b>		\$ 14,664.23		
4709	Mutual Wheel Co	Supplies/Service	\$ 227.10	F10	4/5/2019
4731	Mutual Wheel Co	Supplies/Service	\$ 62.85	F10	4/12/2019
3961	Mutual Wheel Co	Supplies/Service	\$ 692.64	F10	8/3/2018
3981	Mutual Wheel Co	Supplies/Service	\$ 2,933.35	F10	8/10/2018
4022	Mutual Wheel Co	Supplies/Service	\$ 1,203.70	F10	8/24/2018
4432	Mutual Wheel Co	Supplies/Service	\$ 332.42	F10	12/21/2018
4538	Mutual Wheel Co	Supplies/Service	\$ 712.74	F10	2/1/2019
4552	Mutual Wheel Co	Supplies/Service	\$ 1,142.56	F10	2/8/2019
4586	Mutual Wheel Co	Supplies/Service	\$ 463.44	F10	2/22/2019
4495	Mutual Wheel Co	Supplies/Service	\$ 2,530.50	F10	1/18/2019
4518	Mutual Wheel Co	Supplies/Service	\$ 136.97	F10	1/25/2019
3864	Mutual Wheel Co	Supplies/Service	\$ 880.28	F10	7/13/2018
3878	Mutual Wheel Co	Supplies/Service	\$ 237.60	F10	7/13/2018
3895	Mutual Wheel Co	Supplies/Service	\$ 1,706.49	F10	7/20/2018
3911	Mutual Wheel Co	Supplies/Service	\$ 2,248.85	F10	7/20/2018
4613	Mutual Wheel Co	Supplies/Service	\$ 264.66	F10	3/1/2019
4636	Mutual Wheel Co	Supplies/Service	\$ 308.18	F10	3/8/2019
4656	Mutual Wheel Co	Supplies/Service	\$ 95.90	F10	3/15/2019
4689	Mutual Wheel Co	Supplies/Service	\$ 2,682.13	F10	3/29/2019
4796	Mutual Wheel Co	Supplies/Service	\$ 1,262.44	F10	5/3/2019
4844	Mutual Wheel Co	Supplies/Service	\$ 2,455.89	F10	5/17/2019
4863	Mutual Wheel Co	Supplies/Service	\$ 179.16	F10	5/24/2019
4878	Mutual Wheel Co	Supplies/Service	\$ 952.32	F10	5/31/2019
4271	Mutual Wheel Co	Supplies/Service	\$ 2,155.52	F10	11/2/2018
4295	Mutual Wheel Co	Supplies/Service	\$ 66.02	F10	11/9/2018
4322	Mutual Wheel Co	Supplies/Service	\$ 245.84	F10	11/16/2018

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4361	Mutual Wheel Co	Supplies/Service	\$ 138.47	F10	11/30/2018
4173	Mutual Wheel Co	Supplies/Service	\$ 1,046.47	F10	10/5/2018
4197	Mutual Wheel Co	Supplies/Service	\$ 44.80	F10	10/12/2018
4248	Mutual Wheel Co	Supplies/Service	\$ 147.20	F10	10/26/2018
4070	Mutual Wheel Co	Supplies/Service	\$ 206.39	F10	9/7/2018
4097	Mutual Wheel Co	Supplies/Service	\$ 833.65	F10	9/14/2018
4121	Mutual Wheel Co	Supplies/Service	\$ 587.51	F10	9/21/2018
4149	Mutual Wheel Co	Supplies/Service	\$ 942.79	F10	9/28/2018
4925	Mutual Wheel Co	Supplies/Service	\$ 392.88	F10	6/14/2019
4946	Mutual Wheel Co	Supplies/Service	\$ 689.82	F10	6/21/2019
4968	Mutual Wheel Co	Supplies/Service	\$ 465.15	F10	6/27/2019
<b>Mutual Wheel Co Total</b>			\$ 31,674.68		
4712	Office Express	Supplies/Service	\$ 42.24	F10	4/5/2019
4736	Office Express	Supplies/Service	\$ 269.83	F10	4/12/2019
4757	Office Express	Supplies/Service	\$ 99.08	F10	4/19/2019
4780	Office Express	Supplies/Service	\$ 19.53	F10	4/26/2019
3964	Office Express	Supplies/Service	\$ 86.30	F10	8/3/2018
3986	Office Express	Supplies/Service	\$ 386.51	F10	8/10/2018
4007	Office Express	Supplies/Service	\$ 1,138.35	F10	8/17/2018
4029	Office Express	Supplies/Service	\$ 497.57	F10	8/24/2018
4047	Office Express	Supplies/Service	\$ 1,650.51	F10	8/31/2018
4389	Office Express	Supplies/Service	\$ 1,075.87	F10	12/7/2018
4409	Office Express	Supplies/Service	\$ 67.29	F10	12/14/2018
4542	Office Express	Supplies/Service	\$ 886.47	F10	2/1/2019
4557	Office Express	Supplies/Service	\$ 692.32	F10	2/8/2019
4570	Office Express	Supplies/Service	\$ 32.26	F10	2/15/2019
4590	Office Express	Supplies/Service	\$ 146.14	F10	2/22/2019
4456	Office Express	Supplies/Service	\$ 185.07	F10	1/4/2019
4481	Office Express	Supplies/Service	\$ 67.85	F10	1/11/2019
4499	Office Express	Supplies/Service	\$ 363.05	F10	1/18/2019

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4522	Office Express	Supplies/Service	\$ 304.12	F10	1/25/2019
3880	Office Express	Supplies/Service	\$ 15.82	F10	7/13/2018
3897	Office Express	Supplies/Service	\$ 4,772.96	F10	7/20/2018
3916	Office Express	Supplies/Service	\$ 74.08	F10	7/20/2018
3942	Office Express	Supplies/Service	\$ 190.97	F10	7/27/2018
4619	Office Express	Supplies/Service	\$ 167.63	F10	3/1/2019
4644	Office Express	Supplies/Service	\$ 461.88	F10	3/8/2019
4660	Office Express	Supplies/Service	\$ 198.94	F10	3/15/2019
4693	Office Express	Supplies/Service	\$ 61.90	F10	3/29/2019
4700	Office Express	Supplies/Service	\$ 2.79	F61	3/29/2019
4802	Office Express	Supplies/Service	\$ 203.72	F10	5/3/2019
4826	Office Express	Supplies/Service	\$ 27.32	F10	5/10/2019
4850	Office Express	Supplies/Service	\$ 92.98	F10	5/17/2019
4867	Office Express	Supplies/Service	\$ 410.52	F10	5/24/2019
4881	Office Express	Supplies/Service	\$ 195.12	F10	5/31/2019
4273	Office Express	Supplies/Service	\$ 384.21	F10	11/2/2018
4301	Office Express	Supplies/Service	\$ 7.44	F10	11/9/2018
4325	Office Express	Supplies/Service	\$ 297.98	F10	11/16/2018
4367	Office Express	Supplies/Service	\$ 757.43	F10	11/30/2018
4178	Office Express	Supplies/Service	\$ 608.55	F10	10/5/2018
4202	Office Express	Supplies/Service	\$ 35.85	F10	10/12/2018
4225	Office Express	Supplies/Service	\$ 2,114.58	F10	10/19/2018
4078	Office Express	Supplies/Service	\$ 21.06	F10	9/7/2018
4102	Office Express	Supplies/Service	\$ 1,968.19	F10	9/14/2018
4128	Office Express	Supplies/Service	\$ 614.23	F10	9/21/2018
4154	Office Express	Supplies/Service	\$ 376.78	F10	9/28/2018
4906	Office Express	Supplies/Service	\$ 105.86	F10	6/7/2019
4930	Office Express	Supplies/Service	\$ 414.37	F10	6/14/2019
4951	Office Express	Supplies/Service	\$ 63.96	F10	6/21/2019
4975	Office Express	Supplies/Service	\$ 6,795.58	F10	6/27/2019



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<b>Office Express Total</b>			\$ 29,453.06		
4747	O'Keefe Elevator Co	Supplies/Service	\$ 194.00	F10	4/19/2019
4000	O'Keefe Elevator Co	Supplies/Service	\$ 3,825.00	F10	8/17/2018
4037	O'Keefe Elevator Co	Supplies/Service	\$ 582.00	F10	8/31/2018
4400	O'Keefe Elevator Co	Supplies/Service	\$ 1,280.34	F10	12/14/2018
4421	O'Keefe Elevator Co	Supplies/Service	\$ 459.00	F10	12/21/2018
4534	O'Keefe Elevator Co	Supplies/Service	\$ 485.00	F10	2/1/2019
4470	O'Keefe Elevator Co	Supplies/Service	\$ 388.00	F10	1/11/2019
4511	O'Keefe Elevator Co	Supplies/Service	\$ 3,136.81	F10	1/25/2019
3924	O'Keefe Elevator Co	Supplies/Service	\$ 368.00	F10	7/27/2018
4603	O'Keefe Elevator Co	Supplies/Service	\$ 6,177.58	F10	3/1/2019
4671	O'Keefe Elevator Co	Supplies/Service	\$ 194.00	F10	3/22/2019
4684	O'Keefe Elevator Co	Supplies/Service	\$ 2,121.16	F10	3/29/2019
4875	O'Keefe Elevator Co	Supplies/Service	\$ 773.70	F10	5/31/2019
4853	O'Keefe Elevator Co	Supplies/Service	\$ 388.00	F36	5/17/2019
4266	O'Keefe Elevator Co	Supplies/Service	\$ 401.10	F10	11/2/2018
4238	O'Keefe Elevator Co	Supplies/Service	\$ 679.00	F10	10/26/2018
4891	O'Keefe Elevator Co	Supplies/Service	\$ 1,558.43	F10	6/7/2019
4958	O'Keefe Elevator Co	Supplies/Service	\$ 1,121.18	F10	6/27/2019
<b>O'Keefe Elevator Co Total</b>			\$ 24,132.30		
4732	Ottsen Oil Inc	Supplies/Service	\$ 408.96	F10	4/12/2019
4775	Ottsen Oil Inc	Supplies/Service	\$ 1,742.93	F10	4/26/2019
4023	Ottsen Oil Inc	Supplies/Service	\$ 265.64	F10	8/24/2018
4045	Ottsen Oil Inc	Supplies/Service	\$ 72.68	F10	8/31/2018
4433	Ottsen Oil Inc	Supplies/Service	\$ 487.22	F10	12/21/2018
4452	Ottsen Oil Inc	Supplies/Service	\$ 293.33	F10	1/4/2019
3912	Ottsen Oil Inc	Supplies/Service	\$ 1,539.08	F10	7/20/2018
3937	Ottsen Oil Inc	Supplies/Service	\$ 1,599.08	F10	7/27/2018
4637	Ottsen Oil Inc	Supplies/Service	\$ 686.60	F10	3/8/2019
4657	Ottsen Oil Inc	Supplies/Service	\$ 89.78	F10	3/15/2019

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4797	Ottsen Oil Inc	Supplies/Service	\$ 64.53	F10	5/3/2019
4347	Ottsen Oil Inc	Supplies/Service	\$ 74.61	F10	11/23/2018
4071	Ottsen Oil Inc	Supplies/Service	\$ 529.92	F10	9/7/2018
4926	Ottsen Oil Inc	Supplies/Service	\$ 4,414.01	F10	6/14/2019
<b>Ottsen Oil Inc Total</b>			\$ 12,268.37		
4701	P & K Midwest	Supplies/Service	\$ 121.18	F10	4/5/2019
4761	P & K Midwest	Supplies/Service	\$ 42.44	F10	4/26/2019
3948	P & K Midwest	Supplies/Service	\$ 318.49	F10	8/3/2018
3996	P & K Midwest	Supplies/Service	\$ 105.00	F10	8/17/2018
4372	P & K Midwest	Supplies/Service	\$ 201.57	F10	12/7/2018
4394	P & K Midwest	Supplies/Service	\$ 415.40	F10	12/14/2018
4443	P & K Midwest	Supplies/Service	\$ 21.35	F10	1/4/2019
3886	P & K Midwest	Supplies/Service	\$ 46.13	F10	7/20/2018
3922	P & K Midwest	Supplies/Service	\$ 86,318.15	F36	7/20/2018
4596	P & K Midwest	Supplies/Service	\$ 41.94	F10	3/1/2019
4626	P & K Midwest	Supplies/Service	\$ 1,241.39	F10	3/8/2019
4647	P & K Midwest	Supplies/Service	\$ 711.76	F10	3/15/2019
4668	P & K Midwest	Supplies/Service	\$ 441.74	F10	3/22/2019
4855	P & K Midwest	Supplies/Service	\$ 43.35	F10	5/24/2019
4873	P & K Midwest	Supplies/Service	\$ 427.45	F10	5/31/2019
4262	P & K Midwest	Supplies/Service	\$ 716.79	F10	11/2/2018
4335	P & K Midwest	Supplies/Service	\$ 209.89	F10	11/23/2018
4351	P & K Midwest	Supplies/Service	\$ 729.74	F10	11/30/2018
4162	P & K Midwest	Supplies/Service	\$ 2,027.03	F10	10/5/2018
4232	P & K Midwest	Supplies/Service	\$ 329.61	F10	10/26/2018
4083	P & K Midwest	Supplies/Service	\$ 497.82	F10	9/14/2018
4937	P & K Midwest	Supplies/Service	\$ 185.74	F10	6/21/2019
4954	P & K Midwest	Supplies/Service	\$ 29.36	F10	6/27/2019
<b>P &amp; K Midwest Total</b>			\$ 95,223.32		
4733	Plumb Supply	Supplies/Service	\$ 1,813.60	F10	4/12/2019

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4753	Plumb Supply	Supplies/Service	\$ 605.90	F10	4/19/2019
4776	Plumb Supply	Supplies/Service	\$ 464.48	F10	4/26/2019
3982	Plumb Supply	Supplies/Service	\$ 1,746.19	F10	8/10/2018
4005	Plumb Supply	Supplies/Service	\$ 460.71	F10	8/17/2018
4024	Plumb Supply	Supplies/Service	\$ 777.31	F10	8/24/2018
4046	Plumb Supply	Supplies/Service	\$ 242.07	F10	8/31/2018
4385	Plumb Supply	Supplies/Service	\$ 510.28	F10	12/7/2018
4405	Plumb Supply	Supplies/Service	\$ 1,122.19	F10	12/14/2018
4434	Plumb Supply	Supplies/Service	\$ 335.05	F10	12/21/2018
4539	Plumb Supply	Supplies/Service	\$ 546.15	F10	2/1/2019
4553	Plumb Supply	Supplies/Service	\$ 716.14	F10	2/8/2019
4476	Plumb Supply	Supplies/Service	\$ 607.77	F10	1/11/2019
4519	Plumb Supply	Supplies/Service	\$ 1,285.06	F10	1/25/2019
3896	Plumb Supply	Supplies/Service	\$ 343.54	F10	7/20/2018
3913	Plumb Supply	Supplies/Service	\$ 319.00	F10	7/20/2018
3938	Plumb Supply	Supplies/Service	\$ 1,248.37	F10	7/27/2018
4614	Plumb Supply	Supplies/Service	\$ 238.31	F10	3/1/2019
4638	Plumb Supply	Supplies/Service	\$ 604.73	F10	3/8/2019
4798	Plumb Supply	Supplies/Service	\$ 368.32	F10	5/3/2019
4822	Plumb Supply	Supplies/Service	\$ 406.28	F10	5/10/2019
4845	Plumb Supply	Supplies/Service	\$ 345.73	F10	5/17/2019
4296	Plumb Supply	Supplies/Service	\$ 1,330.63	F10	11/9/2018
4323	Plumb Supply	Supplies/Service	\$ 159.54	F10	11/16/2018
4362	Plumb Supply	Supplies/Service	\$ 570.35	F10	11/30/2018
4174	Plumb Supply	Supplies/Service	\$ 1,528.95	F10	10/5/2018
4221	Plumb Supply	Supplies/Service	\$ 813.64	F10	10/19/2018
4249	Plumb Supply	Supplies/Service	\$ 998.35	F10	10/26/2018
4072	Plumb Supply	Supplies/Service	\$ 670.08	F10	9/7/2018
4098	Plumb Supply	Supplies/Service	\$ 1,476.69	F10	9/14/2018
4122	Plumb Supply	Supplies/Service	\$ 476.75	F10	9/21/2018

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4901	Plumb Supply	Supplies/Service	\$ 725.54	F10	6/7/2019
4927	Plumb Supply	Supplies/Service	\$ 157.84	F10	6/14/2019
4947	Plumb Supply	Supplies/Service	\$ 536.17	F10	6/21/2019
4969	Plumb Supply	Supplies/Service	\$ 709.52	F10	6/27/2019
	<b>Plumb Supply Total</b>		\$ 25,261.23		
4708	PPG Architectural Finishes	Supplies/Service	\$ 124.95	F10	4/5/2019
4729	PPG Architectural Finishes	Supplies/Service	\$ 418.22	F10	4/12/2019
4774	PPG Architectural Finishes	Supplies/Service	\$ 474.17	F10	4/26/2019
3959	PPG Architectural Finishes	Supplies/Service	\$ 431.28	F10	8/3/2018
3980	PPG Architectural Finishes	Supplies/Service	\$ 377.10	F10	8/10/2018
4021	PPG Architectural Finishes	Supplies/Service	\$ 423.71	F10	8/24/2018
4043	PPG Architectural Finishes	Supplies/Service	\$ 345.31	F10	8/31/2018
4404	PPG Architectural Finishes	Supplies/Service	\$ 301.84	F10	12/14/2018
4431	PPG Architectural Finishes	Supplies/Service	\$ 232.63	F10	12/21/2018
4585	PPG Architectural Finishes	Supplies/Service	\$ 321.06	F10	2/22/2019
4451	PPG Architectural Finishes	Supplies/Service	\$ 144.13	F10	1/4/2019
4494	PPG Architectural Finishes	Supplies/Service	\$ 272.05	F10	1/18/2019
3863	PPG Architectural Finishes	Supplies/Service	\$ 145.36	F10	7/13/2018
3877	PPG Architectural Finishes	Supplies/Service	\$ 89.16	F10	7/13/2018
3909	PPG Architectural Finishes	Supplies/Service	\$ 347.94	F10	7/20/2018
3936	PPG Architectural Finishes	Supplies/Service	\$ 61.59	F10	7/27/2018
4611	PPG Architectural Finishes	Supplies/Service	\$ 153.07	F10	3/1/2019
4635	PPG Architectural Finishes	Supplies/Service	\$ 453.26	F10	3/8/2019
4688	PPG Architectural Finishes	Supplies/Service	\$ 206.16	F10	3/29/2019
4795	PPG Architectural Finishes	Supplies/Service	\$ 901.41	F10	5/3/2019
4820	PPG Architectural Finishes	Supplies/Service	\$ 418.60	F10	5/10/2019
4842	PPG Architectural Finishes	Supplies/Service	\$ 124.95	F10	5/17/2019
4270	PPG Architectural Finishes	Supplies/Service	\$ 175.11	F10	11/2/2018
4321	PPG Architectural Finishes	Supplies/Service	\$ 116.05	F10	11/16/2018
4220	PPG Architectural Finishes	Supplies/Service	\$ 85.98	F10	10/19/2018

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4247	PPG Architectural Finishes	Supplies/Service	\$ 391.57	F10	10/26/2018
4096	PPG Architectural Finishes	Supplies/Service	\$ 406.25	F10	9/14/2018
4118	PPG Architectural Finishes	Supplies/Service	\$ 236.49	F10	9/21/2018
4147	PPG Architectural Finishes	Supplies/Service	\$ 520.08	F10	9/28/2018
4900	PPG Architectural Finishes	Supplies/Service	\$ 172.63	F10	6/7/2019
4967	PPG Architectural Finishes	Supplies/Service	\$ 143.90	F10	6/27/2019
<b>PPG Architectural Finishes Total</b>			\$ 9,016.01		
3952	Project Lead The Way	Supplies/Service	\$ 9,750.00	F10	8/3/2018
4039	Project Lead The Way	Supplies/Service	\$ 750.00	F10	8/31/2018
4447	Project Lead The Way	Supplies/Service	\$ 2,447.00	F10	1/4/2019
4342	Project Lead The Way	Supplies/Service	\$ 245.00	F10	11/23/2018
4140	Project Lead The Way	Supplies/Service	\$ 281.50	F10	9/28/2018
<b>Project Lead The Way Total</b>			\$ 13,473.50		
4057	Riverside Technologies Inc	Supplies/Service	\$ 176.00	F10	9/7/2018
<b>Riverside Technologies Inc Total</b>			\$ 176.00		
4726	Roto Rooter	Supplies/Service	\$ 990.00	F10	4/12/2019
4750	Roto Rooter	Supplies/Service	\$ 590.00	F10	4/19/2019
3995	Roto Rooter	Supplies/Service	\$ 730.00	F10	8/17/2018
4549	Roto Rooter	Supplies/Service	\$ 240.00	F10	2/8/2019
3894	Roto Rooter	Supplies/Service	\$ 1,050.00	F10	7/20/2018
3927	Roto Rooter	Supplies/Service	\$ 350.00	F10	7/27/2018
4607	Roto Rooter	Supplies/Service	\$ 900.00	F10	3/1/2019
4792	Roto Rooter	Supplies/Service	\$ 900.00	F10	5/3/2019
4816	Roto Rooter	Supplies/Service	\$ 280.00	F10	5/10/2019
4830	Roto Rooter	Supplies/Service	\$ 850.00	F33	5/10/2019
4290	Roto Rooter	Supplies/Service	\$ 2,832.50	F10	11/9/2018
4345	Roto Rooter	Supplies/Service	\$ 855.00	F10	11/23/2018
4193	Roto Rooter	Supplies/Service	\$ 1,190.00	F10	10/12/2018
4145	Roto Rooter	Supplies/Service	\$ 300.00	F10	9/28/2018
4935	Roto Rooter	Supplies/Service	\$ 240.00	F36	6/14/2019

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4964	Roto Rooter	Supplies/Service	\$ 9,252.50	F10	6/27/2019
	<b>Roto Rooter Total</b>		\$ 21,550.00		
4734	Schimberg	Supplies/Service	\$ 200.54	F10	4/12/2019
4754	Schimberg	Supplies/Service	\$ 126.29	F10	4/19/2019
4777	Schimberg	Supplies/Service	\$ 113.80	F10	4/26/2019
4025	Schimberg	Supplies/Service	\$ 82.12	F10	8/24/2018
4386	Schimberg	Supplies/Service	\$ 225.41	F10	12/7/2018
4406	Schimberg	Supplies/Service	\$ 520.12	F10	12/14/2018
4435	Schimberg	Supplies/Service	\$ 50.90	F10	12/21/2018
4554	Schimberg	Supplies/Service	\$ 61.01	F10	2/8/2019
4477	Schimberg	Supplies/Service	\$ 1,035.07	F10	1/11/2019
4496	Schimberg	Supplies/Service	\$ 128.44	F10	1/18/2019
3939	Schimberg	Supplies/Service	\$ 86.27	F10	7/27/2018
4615	Schimberg	Supplies/Service	\$ 20.33	F10	3/1/2019
4690	Schimberg	Supplies/Service	\$ 10.70	F10	3/29/2019
4799	Schimberg	Supplies/Service	\$ 1,808.46	F10	5/3/2019
4823	Schimberg	Supplies/Service	\$ 165.34	F10	5/10/2019
4846	Schimberg	Supplies/Service	\$ 588.30	F10	5/17/2019
4175	Schimberg	Supplies/Service	\$ 402.31	F10	10/5/2018
4250	Schimberg	Supplies/Service	\$ 140.36	F10	10/26/2018
4073	Schimberg	Supplies/Service	\$ 705.54	F10	9/7/2018
4123	Schimberg	Supplies/Service	\$ 1,559.20	F10	9/21/2018
4150	Schimberg	Supplies/Service	\$ 401.37	F10	9/28/2018
4902	Schimberg	Supplies/Service	\$ 253.26	F10	6/7/2019
4948	Schimberg	Supplies/Service	\$ 1,451.00	F10	6/21/2019
4970	Schimberg	Supplies/Service	\$ 286.83	F10	6/27/2019
	<b>Schimberg Total</b>		\$ 10,422.97		
4710	School Bus Sales	Supplies/Service	\$ 173.16	F10	4/5/2019
4778	School Bus Sales	Supplies/Service	\$ 1,377.26	F10	4/26/2019
3983	School Bus Sales	Supplies/Service	\$ 1,328.02	F10	8/10/2018

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4026	School Bus Sales	Supplies/Service	\$ 4,649.42	F10	8/24/2018
4387	School Bus Sales	Supplies/Service	\$ 88.98	F10	12/7/2018
4407	School Bus Sales	Supplies/Service	\$ 303.89	F10	12/14/2018
4436	School Bus Sales	Supplies/Service	\$ 2,145.87	F10	12/21/2018
4540	School Bus Sales	Supplies/Service	\$ 271.88	F10	2/1/2019
4569	School Bus Sales	Supplies/Service	\$ 659.64	F10	2/15/2019
4587	School Bus Sales	Supplies/Service	\$ 448.81	F10	2/22/2019
4453	School Bus Sales	Supplies/Service	\$ 1,246.56	F10	1/4/2019
4478	School Bus Sales	Supplies/Service	\$ 1,821.35	F10	1/11/2019
4497	School Bus Sales	Supplies/Service	\$ 1,499.23	F10	1/18/2019
3865	School Bus Sales	Supplies/Service	\$ 1,808.46	F10	7/13/2018
3914	School Bus Sales	Supplies/Service	\$ 187.93	F10	7/20/2018
3940	School Bus Sales	Supplies/Service	\$ 1,146.39	F10	7/27/2018
4616	School Bus Sales	Supplies/Service	\$ 914.91	F10	3/1/2019
4639	School Bus Sales	Supplies/Service	\$ 2,450.92	F10	3/8/2019
4658	School Bus Sales	Supplies/Service	\$ 1,378.81	F10	3/15/2019
4691	School Bus Sales	Supplies/Service	\$ 5,869.42	F10	3/29/2019
4623	School Bus Sales	Supplies/Service	\$ 72.24	F22	3/1/2019
4800	School Bus Sales	Supplies/Service	\$ 851.77	F10	5/3/2019
4847	School Bus Sales	Supplies/Service	\$ 1,216.75	F10	5/17/2019
4864	School Bus Sales	Supplies/Service	\$ 804.45	F10	5/24/2019
4272	School Bus Sales	Supplies/Service	\$ 1,155.88	F10	11/2/2018
4297	School Bus Sales	Supplies/Service	\$ 234.01	F10	11/9/2018
4324	School Bus Sales	Supplies/Service	\$ 3,412.59	F10	11/16/2018
4348	School Bus Sales	Supplies/Service	\$ 750.00	F10	11/23/2018
4363	School Bus Sales	Supplies/Service	\$ 115.20	F10	11/30/2018
4332	School Bus Sales	Supplies/Service	\$ 323.11	F22	11/16/2018
4176	School Bus Sales	Supplies/Service	\$ 1,706.04	F10	10/5/2018
4198	School Bus Sales	Supplies/Service	\$ 1,019.00	F10	10/12/2018
4222	School Bus Sales	Supplies/Service	\$ 2,747.87	F10	10/19/2018

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4251	School Bus Sales	Supplies/Service	\$ 1,305.82	F10	10/26/2018
4074	School Bus Sales	Supplies/Service	\$ 3,584.69	F10	9/7/2018
4099	School Bus Sales	Supplies/Service	\$ 1,022.32	F10	9/14/2018
4124	School Bus Sales	Supplies/Service	\$ 922.15	F10	9/21/2018
4151	School Bus Sales	Supplies/Service	\$ 723.08	F10	9/28/2018
4903	School Bus Sales	Supplies/Service	\$ 43.56	F10	6/7/2019
4928	School Bus Sales	Supplies/Service	\$ 6,955.86	F10	6/14/2019
4949	School Bus Sales	Supplies/Service	\$ 1,344.30	F10	6/21/2019
4971	School Bus Sales	Supplies/Service	\$ 3,929.68	F10	6/27/2019
<b>School Bus Sales Total</b>			\$ 64,011.28		
4735	School Health Corporation	Supplies/Service	\$ 570.60	F10	4/12/2019
4755	School Health Corporation	Supplies/Service	\$ 59.83	F10	4/19/2019
4779	School Health Corporation	Supplies/Service	\$ 48.86	F10	4/26/2019
3962	School Health Corporation	Supplies/Service	\$ 914.09	F10	8/3/2018
3984	School Health Corporation	Supplies/Service	\$ 185.52	F10	8/10/2018
4006	School Health Corporation	Supplies/Service	\$ 284.85	F10	8/17/2018
4027	School Health Corporation	Supplies/Service	\$ 122.83	F10	8/24/2018
4388	School Health Corporation	Supplies/Service	\$ 221.34	F10	12/7/2018
4408	School Health Corporation	Supplies/Service	\$ 296.04	F10	12/14/2018
4437	School Health Corporation	Supplies/Service	\$ 75.53	F10	12/21/2018
4541	School Health Corporation	Supplies/Service	\$ 121.36	F10	2/1/2019
4555	School Health Corporation	Supplies/Service	\$ 233.24	F10	2/8/2019
4588	School Health Corporation	Supplies/Service	\$ 95.03	F10	2/22/2019
4454	School Health Corporation	Supplies/Service	\$ 177.69	F10	1/4/2019
4479	School Health Corporation	Supplies/Service	\$ 145.27	F10	1/11/2019
4498	School Health Corporation	Supplies/Service	\$ 191.08	F10	1/18/2019
4506	School Health Corporation	Supplies/Service	\$ 72.17	F62	1/18/2019
3879	School Health Corporation	Supplies/Service	\$ 303.09	F10	7/13/2018
3915	School Health Corporation	Supplies/Service	\$ 437.67	F10	7/20/2018
3941	School Health Corporation	Supplies/Service	\$ 1,162.21	F10	7/27/2018



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4617	School Health Corporation	Supplies/Service	\$ 729.20	F10	3/1/2019
4640	School Health Corporation	Supplies/Service	\$ 92.99	F10	3/8/2019
4659	School Health Corporation	Supplies/Service	\$ 250.98	F10	3/15/2019
4625	School Health Corporation	Supplies/Service	\$ 87.85	F62	3/1/2019
4824	School Health Corporation	Supplies/Service	\$ 8.40	F10	5/10/2019
4848	School Health Corporation	Supplies/Service	\$ 73.78	F10	5/17/2019
4865	School Health Corporation	Supplies/Service	\$ 185.40	F10	5/24/2019
4879	School Health Corporation	Supplies/Service	\$ 347.57	F10	5/31/2019
4298	School Health Corporation	Supplies/Service	\$ 159.55	F10	11/9/2018
4349	School Health Corporation	Supplies/Service	\$ 693.04	F10	11/23/2018
4364	School Health Corporation	Supplies/Service	\$ 241.34	F10	11/30/2018
4177	School Health Corporation	Supplies/Service	\$ 930.40	F10	10/5/2018
4199	School Health Corporation	Supplies/Service	\$ 574.90	F10	10/12/2018
4223	School Health Corporation	Supplies/Service	\$ 34.50	F10	10/19/2018
4252	School Health Corporation	Supplies/Service	\$ 75.04	F10	10/26/2018
4075	School Health Corporation	Supplies/Service	\$ 159.12	F10	9/7/2018
4100	School Health Corporation	Supplies/Service	\$ 106.76	F10	9/14/2018
4125	School Health Corporation	Supplies/Service	\$ 658.27	F10	9/21/2018
4152	School Health Corporation	Supplies/Service	\$ 1.96	F10	9/28/2018
4904	School Health Corporation	Supplies/Service	\$ 100.87	F10	6/7/2019
4913	School Health Corporation	Supplies/Service	\$ 87.85	F62	6/7/2019
4929	School Health Corporation	Supplies/Service	\$ 311.69	F10	6/14/2019
4950	School Health Corporation	Supplies/Service	\$ 303.25	F10	6/21/2019
4972	School Health Corporation	Supplies/Service	\$ 692.48	F10	6/27/2019
	<b>School Health Corporation Total</b>		\$ 12,625.49		
4716	Sherwin Williams - J St	Supplies/Service	\$ 267.16	F10	4/12/2019
4743	Sherwin Williams - J St	Supplies/Service	\$ 181.54	F10	4/19/2019
4763	Sherwin Williams - J St	Supplies/Service	\$ 393.44	F10	4/26/2019
3950	Sherwin Williams - J St	Supplies/Service	\$ 53.50	F10	8/3/2018
3974	Sherwin Williams - J St	Supplies/Service	\$ 389.26	F10	8/10/2018

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4014	Sherwin Williams - J St	Supplies/Service	\$ 277.31	F10	8/24/2018
4035	Sherwin Williams - J St	Supplies/Service	\$ 90.90	F10	8/31/2018
4374	Sherwin Williams - J St	Supplies/Service	\$ 502.78	F10	12/7/2018
4395	Sherwin Williams - J St	Supplies/Service	\$ 76.95	F10	12/14/2018
4416	Sherwin Williams - J St	Supplies/Service	\$ 163.47	F10	12/21/2018
4528	Sherwin Williams - J St	Supplies/Service	\$ 274.76	F10	2/1/2019
4577	Sherwin Williams - J St	Supplies/Service	\$ 629.47	F10	2/22/2019
4507	Sherwin Williams - J St	Supplies/Service	\$ 1,781.07	F10	1/25/2019
3840	Sherwin Williams - J St	Supplies/Service	\$ 91.59	F10	7/6/2018
3851	Sherwin Williams - J St	Supplies/Service	\$ 344.31	F10	7/13/2018
3870	Sherwin Williams - J St	Supplies/Service	\$ 99.41	F10	7/13/2018
3901	Sherwin Williams - J St	Supplies/Service	\$ 402.74	F10	7/20/2018
3931	Sherwin Williams - J St	Supplies/Service	\$ 599.54	F10	7/27/2018
4598	Sherwin Williams - J St	Supplies/Service	\$ 548.56	F10	3/1/2019
4627	Sherwin Williams - J St	Supplies/Service	\$ 670.13	F10	3/8/2019
4669	Sherwin Williams - J St	Supplies/Service	\$ 275.00	F10	3/22/2019
4679	Sherwin Williams - J St	Supplies/Service	\$ 662.04	F10	3/29/2019
4786	Sherwin Williams - J St	Supplies/Service	\$ 454.86	F10	5/3/2019
4809	Sherwin Williams - J St	Supplies/Service	\$ 1,017.90	F10	5/10/2019
4832	Sherwin Williams - J St	Supplies/Service	\$ 348.60	F10	5/17/2019
4280	Sherwin Williams - J St	Supplies/Service	\$ 3,157.44	F10	11/9/2018
4307	Sherwin Williams - J St	Supplies/Service	\$ 425.45	F10	11/16/2018
4336	Sherwin Williams - J St	Supplies/Service	\$ 48.84	F10	11/23/2018
4163	Sherwin Williams - J St	Supplies/Service	\$ 1,290.03	F10	10/5/2018
4185	Sherwin Williams - J St	Supplies/Service	\$ 2,192.00	F10	10/12/2018
4208	Sherwin Williams - J St	Supplies/Service	\$ 118.69	F10	10/19/2018
4233	Sherwin Williams - J St	Supplies/Service	\$ 747.80	F10	10/26/2018
4056	Sherwin Williams - J St	Supplies/Service	\$ 347.64	F10	9/7/2018
4084	Sherwin Williams - J St	Supplies/Service	\$ 208.21	F10	9/14/2018
4111	Sherwin Williams - J St	Supplies/Service	\$ 137.02	F10	9/21/2018

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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>
4888	Sherwin Williams - J St	Supplies/Service	\$ 372.68	F10	6/7/2019
4938	Sherwin Williams - J St	Supplies/Service	\$ 562.21	F10	6/21/2019
4955	Sherwin Williams - J St	Supplies/Service	\$ 782.06	F10	6/27/2019
<b>Sherwin Williams - J St Total</b>			\$ 20,986.36		
4480	Solberg's	Supplies/Service	\$ 26.94	F10	1/11/2019
3928	Solberg's	Supplies/Service	\$ 74.23	F10	7/27/2018
4641	Solberg's	Supplies/Service	\$ 64.80	F10	3/8/2019
4866	Solberg's	Supplies/Service	\$ 18.95	F10	5/24/2019
4880	Solberg's	Supplies/Service	\$ 68.96	F10	5/31/2019
4200	Solberg's	Supplies/Service	\$ 726.20	F10	10/12/2018
4224	Solberg's	Supplies/Service	\$ 23.59	F10	10/19/2018
4253	Solberg's	Supplies/Service	\$ 28.30	F10	10/26/2018
4076	Solberg's	Supplies/Service	\$ 51.62	F10	9/7/2018
4126	Solberg's	Supplies/Service	\$ 783.90	F10	9/21/2018
4153	Solberg's	Supplies/Service	\$ 379.56	F10	9/28/2018
4973	Solberg's	Supplies/Service	\$ 243.18	F10	6/27/2019
<b>Solberg's Total</b>			\$ 2,490.23		
3963	Southwest Binding and Lami	Supplies/Service	\$ 344.69	F10	8/3/2018
4028	Southwest Binding and Lami	Supplies/Service	\$ 436.47	F10	8/24/2018
4438	Southwest Binding and Lami	Supplies/Service	\$ 242.19	F10	12/21/2018
4556	Southwest Binding and Lami	Supplies/Service	\$ 889.28	F10	2/8/2019
4520	Southwest Binding and Lami	Supplies/Service	\$ 425.40	F10	1/25/2019
3845	Southwest Binding and Lami	Supplies/Service	\$ 1,039.07	F10	7/6/2018
4642	Southwest Binding and Lami	Supplies/Service	\$ 148.46	F10	3/8/2019
4801	Southwest Binding and Lami	Supplies/Service	\$ 119.25	F10	5/3/2019
4849	Southwest Binding and Lami	Supplies/Service	\$ 118.40	F10	5/17/2019
4299	Southwest Binding and Lami	Supplies/Service	\$ 327.97	F10	11/9/2018
4365	Southwest Binding and Lami	Supplies/Service	\$ 934.80	F10	11/30/2018
4201	Southwest Binding and Lami	Supplies/Service	\$ 609.48	F10	10/12/2018
4101	Southwest Binding and Lami	Supplies/Service	\$ 1,698.51	F10	9/14/2018

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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>
4905	Southwest Binding and Lami	Supplies/Service	\$ 214.24	F10	6/7/2019
4974	Southwest Binding and Lami	Supplies/Service	\$ 911.98	F10	6/27/2019
	<b>Southwest Binding and Lami Total</b>		\$ 8,460.19		
4146	Teaching Strategies LLC	Supplies/Service	\$ 11,620.40	F10	9/28/2018
	<b>Teaching Strategies LLC Total</b>		\$ 11,620.40		
4702	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,368.09	F10	4/5/2019
4718	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,268.80	F10	4/12/2019
4764	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 3,120.82	F10	4/26/2019
3951	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 3,130.48	F10	8/3/2018
3967	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 36.12	F10	8/10/2018
4015	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 3,197.96	F10	8/24/2018
4375	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,555.58	F10	12/7/2018
4397	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,984.34	F10	12/14/2018
4417	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,846.42	F10	12/21/2018
4530	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,216.00	F10	2/1/2019
4578	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,018.38	F10	2/22/2019
4466	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 876.60	F10	1/11/2019
4487	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 2,503.01	F10	1/18/2019
4508	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 275.91	F10	1/25/2019
3852	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,910.47	F10	7/13/2018
3872	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 594.22	F10	7/13/2018
3902	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 3,947.61	F10	7/20/2018
4599	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,242.48	F10	3/1/2019
4628	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 861.22	F10	3/8/2019
4649	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 317.00	F10	3/15/2019
4680	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 4,641.97	F10	3/29/2019
4833	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 5,213.10	F10	5/17/2019
4856	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 108.27	F10	5/24/2019
4263	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 570.00	F10	11/2/2018
4308	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 480.02	F10	11/16/2018

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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>
4353	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,279.57	F10	11/30/2018
4210	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 684.60	F10	10/19/2018
4234	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 658.73	F10	10/26/2018
4058	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 2,117.56	F10	9/7/2018
4087	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,177.53	F10	9/14/2018
4136	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 179.38	F10	9/28/2018
4889	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 2,688.76	F10	6/7/2019
4914	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 850.90	F10	6/14/2019
4940	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 1,997.38	F10	6/21/2019
4956	Thomas Bus Sales of Iowa I	Supplies/Service	\$ 2,567.11	F10	6/27/2019
	<b>Thomas Bus Sales of Iowa I Total</b>		\$ 57,486.39		
4714	Thompson Truck and Trailer	Supplies/Service	\$ 914.17	F10	4/5/2019
4739	Thompson Truck and Trailer	Supplies/Service	\$ 1,473.84	F10	4/12/2019
4782	Thompson Truck and Trailer	Supplies/Service	\$ 1,321.13	F10	4/26/2019
3965	Thompson Truck and Trailer	Supplies/Service	\$ 419.61	F10	8/3/2018
3989	Thompson Truck and Trailer	Supplies/Service	\$ 459.20	F10	8/10/2018
4031	Thompson Truck and Trailer	Supplies/Service	\$ 129.55	F10	8/24/2018
4049	Thompson Truck and Trailer	Supplies/Service	\$ 58.12	F10	8/31/2018
4391	Thompson Truck and Trailer	Supplies/Service	\$ 1,753.29	F10	12/7/2018
4411	Thompson Truck and Trailer	Supplies/Service	\$ 289.18	F10	12/14/2018
4441	Thompson Truck and Trailer	Supplies/Service	\$ 534.30	F10	12/21/2018
4544	Thompson Truck and Trailer	Supplies/Service	\$ 1,296.57	F10	2/1/2019
4560	Thompson Truck and Trailer	Supplies/Service	\$ 797.11	F10	2/8/2019
4572	Thompson Truck and Trailer	Supplies/Service	\$ 259.44	F10	2/15/2019
4593	Thompson Truck and Trailer	Supplies/Service	\$ 930.70	F10	2/22/2019
4484	Thompson Truck and Trailer	Supplies/Service	\$ 3,407.75	F10	1/11/2019
4524	Thompson Truck and Trailer	Supplies/Service	\$ 3,439.38	F10	1/25/2019
3867	Thompson Truck and Trailer	Supplies/Service	\$ 22.44	F10	7/13/2018
3882	Thompson Truck and Trailer	Supplies/Service	\$ 12.00	F10	7/13/2018
3917	Thompson Truck and Trailer	Supplies/Service	\$ 327.68	F10	7/20/2018

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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>
4621	Thompson Truck and Trailer	Supplies/Service	\$ 3,174.93	F10	3/1/2019
4646	Thompson Truck and Trailer	Supplies/Service	\$ 7,149.39	F10	3/8/2019
4663	Thompson Truck and Trailer	Supplies/Service	\$ 1,027.95	F10	3/15/2019
4695	Thompson Truck and Trailer	Supplies/Service	\$ 1,630.75	F10	3/29/2019
4805	Thompson Truck and Trailer	Supplies/Service	\$ 600.51	F10	5/3/2019
4852	Thompson Truck and Trailer	Supplies/Service	\$ 792.68	F10	5/17/2019
4869	Thompson Truck and Trailer	Supplies/Service	\$ 1,633.90	F10	5/24/2019
4274	Thompson Truck and Trailer	Supplies/Service	\$ 7,399.09	F10	11/2/2018
4303	Thompson Truck and Trailer	Supplies/Service	\$ 5,788.72	F10	11/9/2018
4327	Thompson Truck and Trailer	Supplies/Service	\$ 2,490.91	F10	11/16/2018
4369	Thompson Truck and Trailer	Supplies/Service	\$ 9,858.04	F10	11/30/2018
4181	Thompson Truck and Trailer	Supplies/Service	\$ 216.96	F10	10/5/2018
4204	Thompson Truck and Trailer	Supplies/Service	\$ 791.72	F10	10/12/2018
4228	Thompson Truck and Trailer	Supplies/Service	\$ 13,045.82	F10	10/19/2018
4257	Thompson Truck and Trailer	Supplies/Service	\$ 1,503.16	F10	10/26/2018
4079	Thompson Truck and Trailer	Supplies/Service	\$ 3,528.59	F10	9/7/2018
4105	Thompson Truck and Trailer	Supplies/Service	\$ 6,886.27	F10	9/14/2018
4131	Thompson Truck and Trailer	Supplies/Service	\$ 95.60	F10	9/21/2018
4156	Thompson Truck and Trailer	Supplies/Service	\$ 667.89	F10	9/28/2018
4909	Thompson Truck and Trailer	Supplies/Service	\$ 49.21	F10	6/7/2019
4932	Thompson Truck and Trailer	Supplies/Service	\$ 3,857.75	F10	6/14/2019
4978	Thompson Truck and Trailer	Supplies/Service	\$ 60.60	F10	6/27/2019
	<b>Thompson Truck and Trailer Total</b>		\$ 90,095.90		
4050	Tri-Dim Filter Corporation	Supplies/Service	\$ 867.63	F10	8/31/2018
4503	Tri-Dim Filter Corporation	Supplies/Service	\$ 13,850.30	F10	1/18/2019
4696	Tri-Dim Filter Corporation	Supplies/Service	\$ 79.84	F10	3/29/2019
4871	Tri-Dim Filter Corporation	Supplies/Service	\$ 21,596.06	F10	5/24/2019
4328	Tri-Dim Filter Corporation	Supplies/Service	\$ 390.50	F10	11/16/2018
4182	Tri-Dim Filter Corporation	Supplies/Service	\$ 12,026.42	F10	10/5/2018
	<b>Tri-Dim Filter Corporation Total</b>		\$ 48,810.75		

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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>
4711	Vetter Parks Lumber Co	Supplies/Service	\$ 22.70	F10	4/5/2019
4756	Vetter Parks Lumber Co	Supplies/Service	\$ 1,468.92	F10	4/19/2019
3985	Vetter Parks Lumber Co	Supplies/Service	\$ 1,281.37	F10	8/10/2018
4589	Vetter Parks Lumber Co	Supplies/Service	\$ 124.02	F10	2/22/2019
4455	Vetter Parks Lumber Co	Supplies/Service	\$ 989.72	F10	1/4/2019
4521	Vetter Parks Lumber Co	Supplies/Service	\$ 24.95	F10	1/25/2019
4618	Vetter Parks Lumber Co	Supplies/Service	\$ 76.78	F10	3/1/2019
4643	Vetter Parks Lumber Co	Supplies/Service	\$ 2,997.87	F10	3/8/2019
4675	Vetter Parks Lumber Co	Supplies/Service	\$ 405.00	F10	3/22/2019
4692	Vetter Parks Lumber Co	Supplies/Service	\$ 1,931.98	F10	3/29/2019
4825	Vetter Parks Lumber Co	Supplies/Service	\$ 51.12	F10	5/10/2019
4300	Vetter Parks Lumber Co	Supplies/Service	\$ 2,457.65	F10	11/9/2018
4366	Vetter Parks Lumber Co	Supplies/Service	\$ 1,901.22	F10	11/30/2018
4254	Vetter Parks Lumber Co	Supplies/Service	\$ 1,102.96	F10	10/26/2018
4077	Vetter Parks Lumber Co	Supplies/Service	\$ 377.51	F10	9/7/2018
4127	Vetter Parks Lumber Co	Supplies/Service	\$ 773.64	F10	9/21/2018
<b>Vetter Parks Lumber Co Total</b>			\$ 15,987.41		
4713	West Music Company Inc	Supplies/Service	\$ 1,992.84	F10	4/5/2019
4737	West Music Company Inc	Supplies/Service	\$ 388.38	F10	4/12/2019
4758	West Music Company Inc	Supplies/Service	\$ 1,881.24	F10	4/19/2019
4781	West Music Company Inc	Supplies/Service	\$ 509.63	F10	4/26/2019
3987	West Music Company Inc	Supplies/Service	\$ 83.90	F10	8/10/2018
4008	West Music Company Inc	Supplies/Service	\$ 133.95	F10	8/17/2018
4030	West Music Company Inc	Supplies/Service	\$ 3,004.50	F10	8/24/2018
4048	West Music Company Inc	Supplies/Service	\$ 128.30	F10	8/31/2018
4390	West Music Company Inc	Supplies/Service	\$ 1,304.58	F10	12/7/2018
4410	West Music Company Inc	Supplies/Service	\$ 409.78	F10	12/14/2018
4439	West Music Company Inc	Supplies/Service	\$ 1,971.34	F10	12/21/2018
4543	West Music Company Inc	Supplies/Service	\$ 8,425.43	F10	2/1/2019
4558	West Music Company Inc	Supplies/Service	\$ 6,407.26	F10	2/8/2019

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4571	West Music Company Inc	Supplies/Service	\$ 134.34	F10	2/15/2019
4591	West Music Company Inc	Supplies/Service	\$ 25,818.97	F10	2/22/2019
4457	West Music Company Inc	Supplies/Service	\$ 7,249.42	F10	1/4/2019
4482	West Music Company Inc	Supplies/Service	\$ 9,433.70	F10	1/11/2019
4500	West Music Company Inc	Supplies/Service	\$ 7,564.96	F10	1/18/2019
4523	West Music Company Inc	Supplies/Service	\$ 6,057.26	F10	1/25/2019
3846	West Music Company Inc	Supplies/Service	\$ 170.96	F10	7/6/2018
3881	West Music Company Inc	Supplies/Service	\$ 1,166.56	F10	7/13/2018
3898	West Music Company Inc	Supplies/Service	\$ 3,237.94	F10	7/20/2018
3929	West Music Company Inc	Supplies/Service	\$ 2,929.05	F10	7/27/2018
3943	West Music Company Inc	Supplies/Service	\$ 3,112.20	F10	7/27/2018
4620	West Music Company Inc	Supplies/Service	\$ 632.62	F10	3/1/2019
4645	West Music Company Inc	Supplies/Service	\$ 5,221.77	F10	3/8/2019
4661	West Music Company Inc	Supplies/Service	\$ 1,486.99	F10	3/15/2019
4676	West Music Company Inc	Supplies/Service	\$ 1,307.38	F10	3/22/2019
4694	West Music Company Inc	Supplies/Service	\$ 474.95	F10	3/29/2019
4803	West Music Company Inc	Supplies/Service	\$ 118.00	F10	5/3/2019
4827	West Music Company Inc	Supplies/Service	\$ 1,870.27	F10	5/10/2019
4851	West Music Company Inc	Supplies/Service	\$ 1,477.40	F10	5/17/2019
4868	West Music Company Inc	Supplies/Service	\$ 1,609.37	F10	5/24/2019
4882	West Music Company Inc	Supplies/Service	\$ 2,032.30	F10	5/31/2019
4302	West Music Company Inc	Supplies/Service	\$ 4,323.75	F10	11/9/2018
4326	West Music Company Inc	Supplies/Service	\$ 944.29	F10	11/16/2018
4368	West Music Company Inc	Supplies/Service	\$ 1,050.37	F10	11/30/2018
4179	West Music Company Inc	Supplies/Service	\$ 1,323.86	F10	10/5/2018
4203	West Music Company Inc	Supplies/Service	\$ 5,407.01	F10	10/12/2018
4226	West Music Company Inc	Supplies/Service	\$ 1,911.85	F10	10/19/2018
4255	West Music Company Inc	Supplies/Service	\$ 290.85	F10	10/26/2018
4103	West Music Company Inc	Supplies/Service	\$ 2,287.69	F10	9/14/2018
4129	West Music Company Inc	Supplies/Service	\$ 1,007.95	F10	9/21/2018



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4155	West Music Company Inc	Supplies/Service	\$ 1,545.55	F10	9/28/2018
4907	West Music Company Inc	Supplies/Service	\$ 139.64	F10	6/7/2019
4931	West Music Company Inc	Supplies/Service	\$ 428.50	F10	6/14/2019
4952	West Music Company Inc	Supplies/Service	\$ 7,379.00	F10	6/21/2019
4976	West Music Company Inc	Supplies/Service	\$ 25.00	F10	6/27/2019
	<b>West Music Company Inc Total</b>		\$ 137,812.85		
4744	Wright-Way Trailers	Supplies/Service	\$ 2,925.00	F10	4/19/2019
	<b>Wright-Way Trailers Total</b>		\$ 2,925.00		
	<b>Grand Total</b>		\$ 2,531,954.07		