Check Key / Claim No / Account No \ Description	Date Paid / Invoice No	Vendor No / P.O. No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 10						
1000202226	**10/23/15**	**24007**	**AFLAC GROUP INS**			
135481	10-23-2015_1		AFLAC new group for Oct payrolls	*10,719.52*		
6-10-0000-0000-000-9063-9471-0000 PAYROLL W/H AFLAC GROUP PLAN				10,719.52	C	Computer
			Total Check:	**10,719.52**		
1000202227	**10/23/15**	**2178**	**BLACK HAWK CO. RECORDER**			
135482	TRANSFER TAX		WESTRIDGE PROPERTY	*527.20*		
6-36-0096-2317-000-0000-0349-0000 RECORDER FEES				527.20	C	Computer
			Total Check:	**527.20**		
1000202228	**10/30/15**	**100**	**AFSCME AFL CIO LOCAL 2749**			
00135484	30-OCT-15		SM AND SC 10 30 2015	*753.88*		
6-10-0000-0000-000-9045-9471-0000 W/H PAYROLL AFSCME DUES				753.88	C	Computer
00135484	30-OCT-15		SM AND SC 10 30 2015	*225.40*		
6-61-0000-0000-000-9045-9471-0000 W/H PAYROLL AFSCME DUES				225.40	C	Computer
			Total Check:	**979.28**		
1000202229	**10/30/15**	**60194**	**AFSCME/COUNCIL 61**			
00135485	30-OCT-15		SM AND SC 10 30 2015	*41.78*		
6-10-0000-0000-000-9045-9471-0000 W/H PAYROLL AFSCME DUES				41.78	C	Computer
00135485	30-OCT-15		SM AND SC 10 30 2015	*4.18*		
6-61-0000-0000-000-9045-9471-0000 W/H PAYROLL AFSCME DUES				4.18	C	Computer
			Total Check:	**45.96**		
1000202230	**10/30/15**	**147**	**BLACK HAWK COUNTY CLERK COURT**			
00135486	30-OCT-15		SM AND SC 10 30 2015	*40.00*		
6-61-0000-0000-000-9041-9471-0000 W/H PAYROLL GARNISHMENTS				40.00	C	Computer
			Total Check:	**40.00**		
1000202231	**10/30/15**	**123**	**BLACK HAWK COUNTY SHERIFF**			
00135487	30-OCT-15		SM AND SC 10 30 2015	*385.87*		
6-10-0000-0000-000-9041-9471-0000 W/H PAYROLL GARNISHMENTS				385.87	C	Computer
			Total Check:	**385.87**		
1000202232	**10/30/15**	**2431**	**CEDAR VALLEY SPORTSPLEX**			
00135488	30-OCT-15		SM AND SC 10 30 2015	*84.59*		
6-10-0000-0000-000-9047-9471-0000 WH PAYROLL SPORTS COMPLEX DUES				84.59	C	Computer
			Total Check:	**84.59**		
1000202233	**10/30/15**	**103**	**CEDAR VALLEY UNITED WAY**			
00135489	30-OCT-15		SM AND SC 10 30 2015	*3.00*		
6-10-0000-0000-000-9042-9471-0000 W/H PAYROLL UNITED WAY				3.00	C	Computer
			Total Check:	**3.00**		
1000202234	**10/30/15**	**4445**	**IOWA DEPT OF REVENUE & FINANCE**			
00135490	30-OCT-15		SM AND SC 10 30 2015	*132.97*		
6-10-0000-0000-000-9041-9471-0000 W/H PAYROLL GARNISHMENTS				132.97	C	Computer
00135490	30-OCT-15		SM AND SC 10 30 2015	*117.50*		
6-61-0000-0000-000-9041-9471-0000 W/H PAYROLL GARNISHMENTS				117.50	C	Computer
			Total Check:	**250.47**		
1000202235	**10/30/15**	**128**	**IOWA DISTRICT COURT**			
00135491	30-OCT-15		SM AND SC 10 30 2015	*60.00*		
6-10-0000-0000-000-9041-9471-0000 W/H PAYROLL GARNISHMENTS				60.00	C	Computer
			Total Check:	**60.00**		

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Bank No 10						
1000202236	**10/30/15**	**132**	**NEW YORK LIFE**			
00135492	30-OCT-15		SM AND SC 10 30 2015	*16.00*		
	6-10-0000-0000-000-9007-9471-0000 W/H DISABILITY INS			16.00	C	Computer
			Total Check:	**16.00**		
1000202237	**10/30/15**	**3870**	**POLK COUNTY SHERIFF**			
00135493	30-OCT-15		SM AND SC 10 30 2015	*39.48*		
	6-61-0000-0000-000-9041-9471-0000 W/H PAYROLL GARNISHMENTS			39.48	C	Computer
			Total Check:	**39.48**		
1000202238	**10/30/15**	**112**	**PUBLIC EMPLOYEES CREDIT UNION**			
00135494	30-OCT-15		SM AND SC 10 30 2015	*5,956.50*		
	6-10-0000-0000-000-9039-9471-0000 W/H PAYROLL CREDIT UNION			5,956.50	C	Computer
00135494	30-OCT-15		SM AND SC 10 30 2015	*250.00*		
	6-61-0000-0000-000-9039-9471-0000 W/H PAYROLL CREDIT UNION			250.00	C	Computer
			Total Check:	**6,206.50**		
1000202239	**10/28/15**	**1111**	**WELLMARK BC/BS OF IOWA**			
135530	NOV 2015 RETIRE		Nov 2015 retiree's health ins	*39,110.01*		
	6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE			39,110.01	C	Computer
			Total Check:	**39,110.01**		
1000202240	**10/28/15**	**4916**	**WELLMARK INC**			
135583	101		9/2013-9/2014 final intr rate sttlmnt	*11,461.12*		
	6-10-0090-1100-100-0000-0273-0000 HEALTH INS PENALTY			11,461.12	C	Computer
00135703	101			*503.18*		
	6-10-0090-2120-000-0000-0273-0000 HEALTH INS PENALTY			503.18	C	Computer
00135703	101			*138.90*		
	6-10-0090-2212-000-0000-0273-0000 HEALTH INS PENALTY			138.90	C	Computer
00135703	101			*395.54*		
	6-10-0090-2222-000-0000-0273-0000 HEALTH INS PENALTY			395.54	C	Computer
00135703	101			*139.93*		
	6-10-0090-2290-000-0000-0273-0000 HEALTH INS PENALTY			139.93	C	Computer
00135703	101			*1,852.20*		
	6-10-0090-2410-000-0000-0273-0000 HEALTH INS PENALTY			1,852.20	C	Computer
00135703	101			*186.54*		
	6-10-0090-2515-000-0000-0273-0000 HEALTH INS PENALTY			186.54	C	Computer
00135703	101			*140.85*		
	6-10-0090-2573-000-0000-0273-0000 HEALTH INS PENALTY			140.85	C	Computer
00135703	101			*423.49*		
	6-10-0090-2581-000-0000-0273-0000 HEALTH INS PENALTY			423.49	C	Computer
00135703	101			*640.53*		
	6-10-0090-2610-000-0000-0273-0000 HEALTH INS PENALTY			640.53	C	Computer
00135703	101			*1,620.86*		
	6-10-0090-2620-000-0000-0273-0000 HEALTH INS PENALTY			1,620.86	C	Computer
00135703	101			*792.29*		
	6-10-0090-1100-410-1112-0273-0000 HEALTH INS			792.29	C	Computer
00135703	101			*255.90*		
	6-10-0090-1100-470-1118-0273-0000 HEALTH INS PENALTY			255.90	C	Computer

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1000202240	**10/28/15**	**4916**	**WELLMARK INC**			
00135703	101			*1,237.62*		
			6-10-0090-1100-420-1119-0273-0000 HEALTH INS PENALTY	1,237.62	C	Computer
00135703	101			*425.37*		
			6-10-0090-1100-100-3117-0273-0000 HEALTH INS PENALTY	425.37	C	Computer
00135703	101			*296.93*		
			6-10-0090-1100-100-3216-0273-0000 HEALTH INS PENALTY	296.93	C	Computer
00135703	101			*108.38*		
			6-10-0090-1100-420-3238-0273-0000 HEALTH INS PENALTY	108.38	C	Computer
00135703	101			*2,637.56*		
			6-10-0090-1200-211-3301-0273-0000 MEDICAL INS	2,637.56	C	Computer
00135703	101			*3,151.83*		
			6-10-0090-1200-214-3302-0273-0000 MEDICAL INS	3,151.83	C	Computer
00135703	101			*2,838.77*		
			6-10-0090-1200-217-3303-0273-0000 MEDICAL INS	2,838.77	C	Computer
00135703	101			*254.47*		
			6-10-0090-1100-100-4321-0273-0000 HEALTH INS PENALTY	254.47	C	Computer
00135703	101			*972.74*		
			6-10-0090-1100-431-4501-0273-0000 HEALTH INS PENALTY	972.74	C	Computer
00135703	101			*172.62*		
			6-10-0090-1100-219-4521-0273-0000 HEALTH INS PENALTY	172.62	C	Computer
00135703	101			*257.13*		
			6-10-0090-1100-100-4643-0273-0000 HEALTH INS PENALTY	257.13	C	Computer
00135703	101			*1,425.25*		
			6-61-0090-3110-000-0000-0273-0000 MEDICAL INSURANCE	1,425.25	C	Computer
			Total Check:	**32,330.00**		
1000202241	**10/28/15**	**1111**	**WELLMARK BC/BS OF IOWA**			
135673	10-28-2015_1		mngt fund	*1,252.26*		
			6-22-0090-1200-211-3301-0295-0000 RETIREE'S HEALTH INSURANCE	1,252.26	C	Computer
135674	10-28-2015_2		mngt fund	*197.49*		
			6-22-0090-2212-000-0000-0295-0000 RETIREES BENEFITS	197.49	C	Computer
135675	10-28-2015_3		mngt fund	*641.83*		
			6-22-0090-2219-000-0000-0295-0000 RETIREE BENEFITS	641.83	C	Computer
135676	10-28-2015_4		mngt fund	*1,604.58*		
			6-22-0090-2321-000-0000-0295-0000 RETIREES BENEFITS	1,604.58	C	Computer
135677	10-28-2015_5		mngt fund	*4,461.41*		
			6-22-0090-2410-000-0000-0295-0000 RETIREES BENEFITS	4,461.41	C	Computer
135678	10-28-2015_6		mngt fund	*610.43*		
			6-22-0090-2324-000-0000-0295-0000 RETIREE HEALTH INSURANCE	610.43	C	Computer
135679	10-28-2015_7		mngt fund	*610.43*		
			6-22-0090-2533-000-0000-0295-0000 RETIREES BENEFITS	610.43	C	Computer
135680	10-28-2015_8		mngt fund	*1,925.49*		
			6-22-0090-2573-000-0000-0295-0000 RETIREES BENEFITS	1,925.49	C	Computer
135681	10-28-2015_9		mngt fund	*1,283.66*		
			6-22-0090-3110-000-0000-0295-0000 RETIREES BENEFITS	1,283.66	C	Computer

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1000202241	**10/28/15**	**1111**	**WELLMARK BC/BS OF IOWA**			
135682	10-28-2015_10		ACH retirees	*1,421.04*		
			6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE	1,421.04	C	Computer
135704	10-28-2015_11		adjustments health ins	*207,528.80*		
			6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE	207,528.80	C	Computer
135705	10-28-2015_12		misc	*-292.57*		
			6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE	-292.57	C	Computer
135706	10-28-2015_13		berry c long term d	*664.72*		
			6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE	664.72	C	Computer
135707	10-28-2015_14		berry c cobra	*1,216.99*		
			6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE	1,216.99	C	Computer
135708	10-28-2015_15		bovy d termed	*-493.70*		
			6-10-0000-0000-000-0000-1989-0000 REVENUE	-493.70	C	Computer
135709	10-28-2015_16		bovy d termed	*-493.70*		
			6-10-1942-2120-000-0000-0273-0000 MEDICAL INSURANCE	-493.70	C	Computer
135710	10-28-2015_17		davidshofer j	*1,153.50*		
			6-10-3220-1100-106-0000-0273-0000 MEDICAL INSURANCE	1,153.50	C	Computer
135711	10-28-2015_18		ferguson j	*610.43*		
			6-10-1935-1100-100-0000-0273-0000 MEDICAL INSURANCE	610.43	C	Computer
135712	10-28-2015_19		ferguson j	*-54.86*		
			6-10-1935-1100-100-0000-0273-0000 MEDICAL INSURANCE	-54.86	C	Computer
135713	10-28-2015_20		fisher s	*-493.70*		
			6-10-1921-1100-100-0000-0273-0000 MEDICAL INSURANCE	-493.70	C	Computer
135714	10-28-2015_21		fisher mike	*1,604.19*		
			6-10-2040-2410-000-0000-0273-0000 MEDICAL INSURANCE	1,604.19	C	Computer
135715	10-28-2015_22		fisher mike	*76.53*		
			6-10-2040-2410-000-0000-0273-0000 MEDICAL INSURANCE	76.53	C	Computer
135716	10-28-2015_23		goings j	*610.43*		
			6-10-1924-1100-100-0000-0273-0000 MEDICAL INSURANCE	610.43	C	Computer
135717	10-28-2015_24		goings j	*-64.06*		
			6-10-1924-1100-100-0000-0273-0000 MEDICAL INSURANCE	-64.06	C	Computer
135718	10-28-2015_25		harrelson s	*-987.40*		
			6-10-2050-2410-000-0000-0273-0000 MEDICAL INSURANCE	-987.40	C	Computer
135719	10-28-2015_26		harrelson s	*1,163.31*		
			6-10-2050-2410-000-0000-0273-0000 MEDICAL INSURANCE	1,163.31	C	Computer
135720	10-28-2015_27		harrelson s	*-30.86*		
			6-10-2050-2410-000-0000-0273-0000 MEDICAL INSURANCE	-30.86	C	Computer
135721	10-28-2015_28		lorenz l	*610.43*		
			6-10-1916-1200-239-3305-0273-0000 MEDICAL INSURANCE	610.43	C	Computer
135722	10-28-2015_29		meister m	*734.01*		
			6-10-3240-1200-219-3305-0273-0000 MEDICAL INSURANCE	734.01	C	Computer
135723	10-28-2015_30		monroy m	*406.97*		
			6-10-2050-2120-000-0000-0273-0000 MEDICAL INSURANCE	406.97	C	Computer
135724	10-28-2015_31		moore a	*-987.40*		
			6-10-2080-1200-217-3303-0273-0000 MEDICAL INSURANCE	-987.40	C	Computer

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Bank No 10						
1000202241	**10/28/15**	**1111**	**WELLMARK BC/BS OF IOWA**			
135725	10-28-2015_32		patton t	*150.59*		
6-10-3220-1100-109-0000-0273-0000 MEDICAL INSURANCE				150.59	C	Computer
135726	10-28-2015_33		pellymounter	*-623.83*		
6-10-1924-1100-100-0000-0273-0000 MEDICAL INSURANCE				-623.83	C	Computer
135727	10-28-2015_34		ritter s	*610.43*		
6-10-2020-2120-000-0000-0273-0000 MEDICAL INSURANCE				610.43	C	Computer
135728	10-28-2015_35		ruebel m	*-987.40*		
6-10-2050-1100-113-0000-0273-0000 MEDICAL INSURANCE				-987.40	C	Computer
135729	10-28-2015_36		schrage s	*1,104.13*		
6-10-1925-1200-239-3305-0273-0000 MEDICAL INSURANCE				1,104.13	C	Computer
135730	10-28-2015_37		stiles s	*-623.83*		
6-10-1924-2222-000-0000-0273-0000 MEDICAL INSURANCE				-623.83	C	Computer
135731	10-28-2015_38		vanwer de carrillo k	*610.43*		
6-10-3220-1100-106-0000-0273-0000 MEDICAL INSURANCE				610.43	C	Computer
135732	10-28-2015_39		vanwert de carrillo k	*-64.06*		
6-10-3220-1100-106-0000-0273-0000 MEDICAL INSURANCE				-64.06	C	Computer
135733	10-28-2015_40		baumert d	*641.83*		
6-10-1924-1200-217-3303-0273-0000 MEDICAL INSURANCE				641.83	C	Computer
135734	10-28-2015_41		baumert d	*-27.10*		
6-10-1924-1200-217-3303-0273-0000 MEDICAL INSURANCE				-27.10	C	Computer
135735	10-28-2015_42		bodecker j	*-521.48*		
6-10-1916-1200-239-3305-0273-0000 MEDICAL INSURANCE				-521.48	C	Computer
135736	10-28-2015_43		deserano k	*-.07*		
6-10-1940-1200-219-3305-0273-0000 MEDICAL INSURANCE				-.07	C	Computer
135737	10-28-2015_44		deserano k	*641.83*		
6-10-1940-1200-219-3305-0273-0000 MEDICAL INSURANCE				641.83	C	Computer
135738	10-28-2015_45		downing k	*1,163.31*		
6-10-1940-1200-219-3305-0273-0000 MEDICAL INSURANCE				1,163.31	C	Computer
135739	10-28-2015_46		ganfield j	*641.83*		
6-10-3240-1200-219-3305-0273-0000 MEDICAL INSURANCE				641.83	C	Computer
135740	10-28-2015_47		graber s	*641.83*		
6-10-1940-1100-100-0000-0273-0000 MEDICAL INSURANCE				641.83	C	Computer
135741	10-28-2015_48		graber s	*-44.48*		
6-10-1940-1100-100-0000-0273-0000 MEDICAL INSURANCE				-44.48	C	Computer
135742	10-28-2015_49		kruse l	*641.82*		
6-10-1916-1200-239-3305-0273-0000 MEDICAL INSURANCE				641.82	C	Computer
135743	10-28-2015_50		lopez d	*641.83*		
6-10-1935-1200-219-3305-0273-0000 MEDICAL INSURANCE				641.83	C	Computer
135744	10-28-2015_51		lopez d	*-32.89*		
6-10-1935-1200-219-3305-0273-0000 MEDICAL INSURANCE				-32.89	C	Computer
135745	10-28-2015_52		mcgee-madlock c	*641.83*		
6-10-3220-1100-100-0000-0273-0000 MEDICAL INSURANCE				641.83	C	Computer
135746	10-28-2015_53		mcgee-madlock c	*-5.80*		
6-10-3220-1100-100-0000-0273-0000 MEDICAL INSURANCE				-5.80	C	Computer

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Account No \ Description						
Bank No 10						
1000202241	**10/28/15**	**1111**	**WELLMARK BC/BS OF IOWA**			
135747	10-28-2015_54		miller k	*-661.87*		
6-10-1928-1200-219-3305-0273-0000 MEDICAL INSURANCE				-661.87	C	Computer
135748	10-28-2015_55		nordstrom k	*-1,104.54*		
6-10-1935-1200-219-3305-0273-0000 MEDICAL INSURANCE				-1,104.54	C	Computer
135749	10-28-2015_56		ross k	*641.83*		
6-10-1942-1200-219-3305-0273-0000 MEDICAL INSURANCE				641.83	C	Computer
135750	10-28-2015_57		taylor t	*641.83*		
6-10-1935-1200-219-3305-0273-0000 MEDICAL INSURANCE				641.83	C	Computer
135751	10-28-2015_58		taylor t	*-44.48*		
6-10-1935-1200-219-3305-0273-0000 MEDICAL INSURANCE				-44.48	C	Computer
135752	10-28-2015_59		vilsaint j	*641.83*		
6-10-1940-1200-219-3305-0273-0000 MEDICAL INSURANCE				641.83	C	Computer
135753	10-28-2015_60		vilsaint j	*-32.79*		
6-10-1940-1200-219-3305-0273-0000 MEDICAL INSURANCE				-32.79	C	Computer
135754	10-28-2015_61		westphal k	*493.70*		
6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE				493.70	C	Computer
135755	10-28-2015_62		zeghar b	*1,041.59*		
6-10-1928-1200-219-3305-0273-0000 MEDICAL INSURANCE				1,041.59	C	Computer
135756	10-28-2015_63		avila a	*641.83*		
6-10-1944-1100-410-1112-0273-0000 HEALTH INS				641.83	C	Computer
135757	10-28-2015_64		avila a	*-.01*		
6-10-1944-1100-410-1112-0273-0000 HEALTH INS				-.01	C	Computer
135758	10-28-2015_65		fisher m	*-521.48*		
6-10-0025-2190-000-4521-0273-4030 MEDICAL INSURANCE				-521.48	C	Computer
135759	10-28-2015_66		mae m	*641.83*		
6-10-0090-1100-410-1112-0273-0000 HEALTH INS				641.83	C	Computer
135760	10-28-2015_67		ngongo-kemonda d	*641.83*		
6-10-0090-1100-410-1112-0273-0000 HEALTH INS				641.83	C	Computer
135761	10-28-2015_68		ngongo-kemonda d	*-19.32*		
6-10-0090-1100-410-1112-0273-0000 HEALTH INS				-19.32	C	Computer
135762	10-28-2015_69		njoya g	*-521.48*		
6-10-0090-1100-410-1112-0273-0000 HEALTH INS				-521.48	C	Computer
135763	10-28-2015_70		penning e	*-661.87*		
6-10-0020-2610-000-0000-0273-0000 MEDICAL INSURANCE				-661.87	C	Computer
135764	10-28-2015_71		simo w	*641.83*		
6-10-0090-1100-410-1112-0273-0000 HEALTH INS				641.83	C	Computer
135765	10-28-2015_72		simo w	*-19.32*		
6-10-0090-1100-410-1112-0273-0000 HEALTH INS				-19.32	C	Computer
135766	10-28-2015_73		vancleve m	*-5,214.80*		
6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE				-5,214.80	C	Computer
135767	10-28-2015_74		waschkat m	*-493.70*		
6-10-0025-2573-000-0000-0273-0000 MEDICAL INSURANCE				-493.70	C	Computer
135768	10-28-2015_75		waschkat m	*644.29*		
6-10-0025-2573-000-0000-0273-0000 MEDICAL INSURANCE				644.29	C	Computer

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Bank No 10						
1000202241	**10/28/15**	**1111**	**WELLMARK BC/BS OF IOWA**			
135769	10-28-2015_76		young e	*-2,085.92*		
6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE				-2,085.92	C	Computer
135770	10-28-2015_77		cdederlund c	*-517.34*		
6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE				-517.34	C	Computer
135771	10-28-2015_78		norris g	*85.75*		
6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE				85.75	C	Computer
135772	10-28-2015_79		alfrey a	*-579.42*		
6-10-0025-2290-000-0000-0273-0000 MEDICAL INSURANCE				-579.42	C	Computer
135773	10-28-2015_80		willands	*147.00*		
6-10-1935-2410-000-0000-0273-0000 MEDICAL INSURANCE				147.00	C	Computer
135774	10-28-2015_81		allen m	*610.43*		
6-10-3230-1200-219-3305-0273-0000 MEDICAL INSURANCE				610.43	C	Computer
135775	10-28-2015_82		anderson c	*610.43*		
6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE				610.43	C	Computer
135776	10-28-2015_83		anderson c	*641.83*		
6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE				641.83	C	Computer
135777	10-28-2015_84		bather h	*31.40*		
6-61-0090-3110-000-0000-0273-0000 MEDICAL INSURANCE				31.40	C	Computer
135778	10-28-2015_85		buzza crystal	*.25*		
6-10-0025-2324-000-0000-0273-0000 MEDICAL INSURANCE				.25	C	Computer
135779	10-28-2015_86		dehl lorene	*-164.57*		
6-10-0025-2573-000-0000-0273-0000 MEDICAL INSURANCE				-164.57	C	Computer
135780	10-28-2015_87		eckerman j	*19.29*		
6-10-0025-2218-420-1116-0273-0000 MEDICAL INSURANCE				19.29	C	Computer
135781	10-28-2015_88		graham k	*610.43*		
6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE				610.43	C	Computer
135782	10-28-2015_89		hanna d	*.25*		
6-10-0025-2419-000-0000-0273-0000 MEDICAL INSURANCE				.25	C	Computer
135783	10-28-2015_90		holler v	*-81.40*		
6-10-1929-1100-100-0000-0273-0000 MEDICAL INSURANCE				-81.40	C	Computer
135784	10-28-2015_91		kruse t	*2.46*		
6-10-1923-1200-217-3303-0273-0000 MEDICAL INSURANCE				2.46	C	Computer
135785	10-28-2015_92		meinert p	*-54.29*		
6-10-3240-2410-421-1119-0273-0000 MEDICAL INSURANCE				-54.29	C	Computer
135786	10-28-2015_93		peppin f	*.25*		
6-10-2040-2410-000-0000-0273-0000 MEDICAL INSURANCE				.25	C	Computer
135787	10-28-2015_94		savage r	*.25*		
6-10-2080-2410-000-0000-0273-0000 MEDICAL INSURANCE				.25	C	Computer
135788	10-28-2015_95		shavers b	*.25*		
6-10-3230-2410-000-0000-0273-0000 MEDICAL INSURANCE				.25	C	Computer
135789	10-28-2015_96		smith m	*81.70*		
6-10-1929-1200-219-3305-0273-0000 MEDICAL INSURANCE				81.70	C	Computer
135790	10-28-2015_97		tiedt s	*164.57*		
6-61-3230-3110-000-0000-0273-0000 MEDICAL INSURANCE				164.57	C	Computer

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1000202241	**10/28/15**	**1111**	**WELLMARK BC/BS OF IOWA**			
135791	10-28-2015_98		washington d	*-115.88*		
			6-10-1912-1100-421-3238-0273-0000 HEALTH INSURANCE	-115.88	C	Computer
135805	10-28-2015_99		husidic j	*773.28*		
			6-61-3230-3110-000-0000-0273-0000 MEDICAL INSURANCE	773.28	C	Computer
135806	10-28-2015_100		buck c	*626.26*		
			6-10-3220-2620-000-0000-0273-0000 MEDICAL INSURANCE	626.26	C	Computer
135808	10-28-2015_101		muharemovic m	*-135.77*		
			6-10-2020-2620-000-0000-0273-0000 MEDICAL INSURANCE	-135.77	C	Computer
135810	10-28-2015_102		francis s	*-186.67*		
			6-61-3230-3110-000-0000-0273-0000 MEDICAL INSURANCE	-186.67	C	Computer
135812	10-28-2015_103		francis s	*-227.38*		
			6-61-3230-3110-000-0000-0273-0000 MEDICAL INSURANCE	-227.38	C	Computer
135813	10-28-2015_104		mulligan j	*-186.67*		
			6-61-3230-3110-000-0000-0273-0000 MEDICAL INSURANCE	-186.67	C	Computer
135814	10-28-2015_105		mulligan j	*-227.38*		
			6-61-3230-3110-000-0000-0273-0000 MEDICAL INSURANCE	-227.38	C	Computer
135815	10-28-2015_106		ott r	*626.26*		
			6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE	626.26	C	Computer
			Total Check:	**229,537.81**		
1000202242	**10/28/15**	**1111**	**WELLMARK BC/BS OF IOWA**			
135824	10-28-2015_1		from Oct 2015 withholding account	*1,109,670.61*		
			6-10-0000-0000-000-9010-9471-0000 W/H HEALTH INSURANCE	1,109,670.61	C	Computer
			Total Check:	**1,109,670.61**		
1000202243	**11/03/15**	**315**	**ASBO INTERNATIONAL CERTIFICATE OF EXCELL**			
136194	15-16 CAFR FILI		2015-16 CAFR filing fee	*1,185.00*		
			6-10-0025-2318-000-0000-0341-0000 AUDIT FEES	1,185.00	C	Computer
			Total Check:	**1,185.00**		
1000202244	**11/03/15**	**634**	**CRESCENT ELECTRIC SUPPLY**			
136196	S501063184.001			*163.23*		
			6-10-2080-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	163.23	C	Computer
136197	S501063184.002			*129.23*		
			6-10-2080-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	129.23	C	Computer
136198	S501063184.002		payment discount	*-2.58*		
			6-10-2080-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	-2.58	C	Computer
136199	S501096373.001			*167.98*		
			6-10-3230-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	167.98	C	Computer
136200	S501122271.001			*157.48*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	157.48	C	Computer
136201	S501122271.001		payment discount	*-3.15*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	-3.15	C	Computer
136202	S501141550.001			*314.97*		
			6-10-3240-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	314.97	C	Computer
136203	S501173392.001			*121.48*		
			6-10-2050-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	121.48	C	Computer

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1000202244	**11/03/15**	**634**	**CRESCENT ELECTRIC SUPPLY**			
136204	S501173392.001		payment discount	*-2.43*		
6-10-2050-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-2.43	C	Computer
			Total Check:	**1,046.21**		
1000202245	**11/03/15**	**212**	**DEX MEDIA EAST LLC**			
00136348	110785539 10/23	16000098	Monthly service	*17.00*		
6-10-0025-2329-000-0000-0540-0000 ADVERTISING & PUBLICATION				17.00	C	Computer
			Total Check:	**17.00**		
1000202246	**11/03/15**	**817**	**ELECTRICAL ENG & EQUIPMENT (THREE E)**			
136128	103995-00			*1,175.00*		
6-10-1929-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				1,175.00	C	Computer
136129	103995-00 DSC		payment discount	*-23.50*		
6-10-1929-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-23.50	C	Computer
136130	4097728-00			*907.26*		
6-10-2020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				907.26	C	Computer
136131	4197031-00			*666.27*		
6-10-2020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				666.27	C	Computer
136132	4273654-00			*598.80*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				598.80	C	Computer
136133	4274132-00			*57.16*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				57.16	C	Computer
136134	4275215-00			*57.16*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				57.16	C	Computer
136135	4275847-00			*5.96*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				5.96	C	Computer
136136	4307311-00			*718.02*		
6-10-1940-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				718.02	C	Computer
136137	4307311-00 DSC		payment discount	*-14.00*		
6-10-1940-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-14.00	C	Computer
136138	4310546-00			*924.75*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				924.75	C	Computer
136139	4310546-00 DSC		payment discount	*-18.30*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-18.30	C	Computer
136140	4312576-00			*939.75*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				939.75	C	Computer
136141	4312576-00 DSC		payment discount	*-18.60*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-18.60	C	Computer
136142	4313570-00			*939.75*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				939.75	C	Computer
136143	4313570-00 DSC		payment discount	*-18.60*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-18.60	C	Computer
136144	4317524-00			*930.00*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				930.00	C	Computer
136145	4317524-00 DSC		payment discount	*-18.60*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-18.60	C	Computer

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1000202246	**11/03/15**	**817**	**ELECTRICAL ENG & EQUIPMENT (THREE E)**			
136146	4317549-00			*930.00*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				930.00	C	Computer
136147	4317549-00 DSC		payment discount	*-18.60*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-18.60	C	Computer
136148	4317554-00			*930.00*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				930.00	C	Computer
136149	4317554-00 DSC		payment discount	*-18.60*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-18.60	C	Computer
136150	4362387-00			*1,239.15*		
6-10-2020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				1,239.15	C	Computer
136151	4362387-00 DSC		payment discount	*-24.00*		
6-10-2020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-24.00	C	Computer
136152	4416796-01			*434.40*		
6-10-2050-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				434.40	C	Computer
136153	4416796-01 DSC		payment discount	*-8.69*		
6-10-2050-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-8.69	C	Computer
136154	4438416-01			*5.86*		
6-10-3220-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				5.86	C	Computer
136155	4438416-01 DSC		payment discount	*-.12*		
6-10-3220-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-.12	C	Computer
136156	4442990-00			*1,260.00*		
6-10-1926-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				1,260.00	C	Computer
136157	4442990-00 DSC		payment discount	*-25.20*		
6-10-1926-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-25.20	C	Computer
136158	4444745-00			*614.13*		
6-10-1928-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				614.13	C	Computer
136159	4444745-00 DSC		payment discount	*-12.00*		
6-10-1928-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-12.00	C	Computer
136160	4445617-00			*1,319.15*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				1,319.15	C	Computer
136161	4445617-00 DSC		payment discount	*-26.38*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-26.38	C	Computer
136162	4455053-00			*61.49*		
6-10-2040-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				61.49	C	Computer
136163	4455053-00 DSC		payment discount	*-1.23*		
6-10-2040-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-1.23	C	Computer
136164	4457022-00			*392.85*		
6-10-3230-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				392.85	C	Computer
136165	4457022-00 DSC		payment discount	*-7.86*		
6-10-3230-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-7.86	C	Computer
136166	4457979-00			*198.40*		
6-10-2040-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				198.40	C	Computer
136167	4457979-00 DSC		payment discount	*-3.97*		
6-10-2040-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-3.97	C	Computer

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Bank No 10						
1000202246	**11/03/15**	**817**	**ELECTRICAL ENG & EQUIPMENT (THREE E)**			
136168	4458668-00			*97.80*		
6-10-1944-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				97.80	C	Computer
136169	4458668-00 DSC		payment discount	*-1.96*		
6-10-1944-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-1.96	C	Computer
136170	4464360-00			*252.48*		
6-10-1921-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				252.48	C	Computer
136171	4464360-00 DSC		payment discount	*-5.05*		
6-10-1921-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-5.05	C	Computer
136172	4466077-00			*60.46*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				60.46	C	Computer
136173	4466077-00 DSC		payment discount	*-1.21*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-1.21	C	Computer
136174	4466143-00			*66.83*		
6-10-3220-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				66.83	C	Computer
136175	4466143-00 DSC		payment discount	*-1.34*		
6-10-3220-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-1.34	C	Computer
136176	4468048-00			*107.16*		
6-10-1935-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				107.16	C	Computer
136177	4468048-00 DSC		payment discount	*-2.14*		
6-10-1935-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-2.14	C	Computer
136178	4468055-00			*147.54*		
6-10-1940-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				147.54	C	Computer
136179	4468055-00 DSC		payment discount	*-2.95*		
6-10-1940-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-2.95	C	Computer
136180	4469285-00			*26.10*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				26.10	C	Computer
136181	4469285-00 DSC		payment discount	*-.52*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-.52	C	Computer
136182	4469451-00			*279.72*		
6-10-3220-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				279.72	C	Computer
136183	4469451-00 DSC		payment discount	*-5.59*		
6-10-3220-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-5.59	C	Computer
136184	4469587-00			*17.64*		
6-10-3240-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				17.64	C	Computer
136185	4469587-00 DSC		payment discount	*-.35*		
6-10-3240-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-.35	C	Computer
136186	4472597-00			*9.38*		
6-10-1924-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				9.38	C	Computer
136187	4472597-00 DSC		payment discount	*-.19*		
6-10-1924-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-.19	C	Computer
136188	4473273-00			*10.16*		
6-10-1928-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				10.16	C	Computer
136189	4473273-00 DSC		payment discount	*-.20*		
6-10-1928-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-.20	C	Computer

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1000202246	**11/03/15**	**817**	**ELECTRICAL ENG & EQUIPMENT (THREE E)**			
136190	4474208-00			*416.65*		
6-10-3230-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				416.65	C	Computer
136191	4474208-00 DSC		payment discount	*-8.33*		
6-10-3230-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-8.33	C	Computer
136192	4475078-00			*51.65*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				51.65	C	Computer
136193	4475078-00 DSC		payment discount	*-1.03*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				-1.03	C	Computer
			Total Check:	**16,559.77**		
1000202247	**11/03/15**	**6021**	**GOVERNMENT FINANCE OFFICERS ASSOC**			
136195	15-16 CAFR FILI		2015-16 CAFR filing fee	*580.00*		
6-10-0025-2318-000-0000-0341-0000 AUDIT FEES				580.00	C	Computer
			Total Check:	**580.00**		
1000202248	**11/03/15**	**7128**	**HOME DEPOT**			
00136349	9170522	16001310	Using Science to grow grant	*292.24*		
6-10-2050-1100-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES				292.24	C	Computer
00136350	9901233	16001310	Using Science to grow grant	*11.98*		
6-10-2050-1100-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES				11.98	C	Computer
00136351	8762733	16001310	Using Science to grow grant	*298.44*		
6-10-2050-1100-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES				298.44	C	Computer
			Total Check:	**602.66**		
1000202249	**11/03/15**	**30457**	**LISA HECKENLIVELY**			
136205	10/21/15 PETTY			*49.95*		
6-10-2020-1229-219-3305-0612-0000 INSTRUCTIONAL SUPPLIES				49.95	C	Computer
			Total Check:	**49.95**		
1000202250	**11/03/15**	**7971**	**MEDIACOM**			
136206	0012809 10/21/		acct 8384 97 500 0012809 10/21/15	*800.00*		
6-10-0025-2586-000-0000-0534-0000 DATA COMMUNICATIONS				800.00	C	Computer
			Total Check:	**800.00**		
1000202251	**11/03/15**	**29211**	**MEDIACOM**			
00136352	0000433 10/17/	16000229	Cable Services Channel 19 - 2015-16	*24.49*		
6-10-0025-2224-000-0000-0323-0000 PRIVATE CONTRACTOR				24.49	C	Computer
			Total Check:	**24.49**		
1000202252	**11/03/15**	**282**	**RICOH USA INC**			
00136353	95669315	16000107	West High copier lease FY 16	*1,620.00*		
6-10-3230-2237-000-0000-0437-0000 MAINT AGREEMENT COPIERS				1,620.00	C	Computer
			Total Check:	**1,620.00**		
1000202253	**11/03/15**	**4616**	**SPRINT**			
136207	604969561 10/18		acct 604969561 10/18/15	*756.89*		
6-10-0090-2610-000-0000-0538-0000 CELL PHONES				756.89	C	Computer
			Total Check:	**756.89**		
1000202254	**11/03/15**	**7985**	**STAPLES INC**			
00136355	53218	16001202	Frame view Pocket Folders no. 87705	*29.37*		
6-10-1926-1106-100-0000-0612-0000 INSTRUCTIONAL SUPPLIES KINDERGARTEN				29.37	C	Computer
00136354	53219	16001256	Frame view Pocket Folders no.87705	*195.80*		

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1000202254	**11/03/15**	**7985**	**STAPLES INC**			
00136354	53219	16001256	Frame view Pocket Folders no.87705	*195.80*		
			6-10-1926-1121-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	195.80	C	Computer
			Total Check:	**225.17**		
1000202255	**11/03/15**	**2170**	**TRACTOR SUPPLY CREDIT PLAN**			
136208	100274076			*9.97*		
			6-10-3310-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	9.97	C	Computer
136209	100276587			*54.97*		
			6-10-3310-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	54.97	C	Computer
			Total Check:	**64.94**		
1000202256	**11/03/15**	**15369**	**WAPSIE VALLEY COMMUNITY SCHOOL**			
00136356	15-16 1ST QTR O	16001417	Wapsie Valley Open Enrollment Payment	*3,183.00*		
			6-10-0025-1100-100-0000-0567-0000 OPEN ENROLLMENT	3,183.00	C	Computer
			Total Check:	**3,183.00**		
1000202257	**11/03/15**	**29653**	**WINDSTREAM**			
136210	11912687 10/5/		acct 011912687 10/05/15	*43.06*		
			6-10-0090-2518-000-0000-0532-0000 TELEPHONES	43.06	C	Computer
			Total Check:	**43.06**		
1000202258	**11/03/15**	**11837**	**WORLD'S FINEST CHOCOLATE INC**			
136325	90935807		east robotics fund raiser	*960.00*		
			6-10-3220-1503-173-1925-0612-0000 SUPPLIES 1ST TECH CHALLENGE DONATION	960.00	C	Computer
			Total Check:	**960.00**		
1000202259	**11/03/15**	**12101**	**A 1 SEWER & DRAIN SERVICES LLC**			
00136127	14236			*100.00*		
			6-10-1916-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG	100.00	C	Computer
			Total Check:	**100.00**		
1000202260	**11/03/15**	**3279**	**AABLE PEST CONTROL INC**			
135928	1014271			*66.00*		
			6-10-2050-2620-000-0000-0425-0000 PEST CONTROL	66.00	C	Computer
135929	1014280			*55.00*		
			6-10-2080-2620-000-0000-0425-0000 PEST CONTROL	55.00	C	Computer
135930	1014281			*60.50*		
			6-10-1926-2620-000-0000-0425-0000 PEST CONTROL	60.50	C	Computer
135931	1014282			*33.00*		
			6-10-1928-2620-000-0000-0425-0000 PEST CONTROL	33.00	C	Computer
135932	1014284			*55.00*		
			6-10-2020-2620-000-0000-0425-0000 PEST CONTROL	55.00	C	Computer
135933	1014292			*55.00*		
			6-10-1921-2620-000-0000-0425-0000 PEST CONTROL	55.00	C	Computer
135934	1014438			*71.50*		
			6-10-1942-2620-000-0000-0425-0000 PEST CONTROL	71.50	C	Computer
			Total Check:	**396.00**		
1000202261	**11/03/15**	**9511**	**ACP DIRECT**			
00135584	191696	16001323	Lab Sonic Headphone	*50.85*		
			6-10-1929-2222-000-0000-0643-0000 LIBRARY BOOKS	50.85	C	Computer
			Total Check:	**50.85**		

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1000202262	**11/03/15**	**179**	**ADVANCED SYSTEMS INC**			
00135585	436360	16000093	FY 16 poster paper, poster ink, Xerox	*37.91*		
			6-73-0035-2533-000-0000-0614-0000 COPYING EXPENSE	37.91	C	Computer
			Total Check:	**37.91**		
1000202263	**11/03/15**	**144**	**AEA 267**			
00135590	201601449	16000201	8th grade lamination	*43.69*		
			6-10-2050-1103-100-0000-0614-0000 COPYING EXPENSE	43.69	C	Computer
00135589	201601449	16000200	7th grade lamination	*14.40*		
			6-10-2050-1102-100-0000-0614-0000 COPYING EXPENSE	14.40	C	Computer
00135588	201601450	16000383	Laminating. Central Middle School. Sc	*3.60*		
			6-10-2020-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	3.60	C	Computer
00135587	201601451	16001234	2015-2016 Lamination orders for Media	*6.70*		
			6-10-3220-2222-000-0000-0614-0000 COPYING EXPENSE	6.70	C	Computer
00135597	201601453	16001257	Lamination for PBIS posters	*257.50*		
			6-10-1935-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	257.50	C	Computer
00135591	201601454	16000434	For printing and laminating	*12.50*		
			6-10-2040-1127-110-0000-0614-0000 COPYING	12.50	C	Computer
00135592	201601455	16000806	LAMINATION	*10.70*		
			6-10-1921-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	10.70	C	Computer
00135600	201601457	16001200	Laminate poster sending hard copy in	*5.80*		
			6-10-1926-1502-173-0000-0612-0000 SUPPLIES 1ST LEGO LEAGUE	5.80	C	Computer
00135599	201601457	16001199	Miss items throughout the year	*20.25*		
			6-10-1926-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	20.25	C	Computer
00135586	201601458	16001142	Habit books copied laminated and hole	*90.44*		
			6-10-1940-1100-100-0000-0648-0000 STUDENT FEE INSTRUCT SUPP	90.44	C	Computer
00135596	201601459	16000922	posters	*395.55*		
			6-10-1928-1100-100-0000-0614-0000 COPYING EXPENSE	395.55	C	Computer
00135595	201601459	16001073	Downing Posters	*3.12*		
			6-10-1928-1100-100-0000-0614-0000 COPYING EXPENSE	3.12	C	Computer
00135594	201601460	16000674	various printing and laminating	*85.45*		
			6-10-1929-1100-100-0000-0614-0000 COPYING EXPENSE	85.45	C	Computer
			Total Check:	**949.70**		
1000202264	**11/03/15**	**18066**	**AERCOR WIRELESS, INC.**			
00135833	13785	16001547	Aruba AP-277 Outdoor Wireless AP, 802	*1,392.85*		
			6-10-0045-2581-000-0000-0738-0000 NETWORK HARDWARE	1,392.85	C	Computer
00135833	13785	16001547	AP-270-MNT-H1 Aruba 270 Series Outdoo	*78.75*		
			6-10-0045-2581-000-0000-0738-0000 NETWORK HARDWARE	78.75	C	Computer
00135833	13785	16001547	TRANSTECTOR 92V Power Over Ethernet S	*187.20*		
			6-10-0045-2581-000-0000-0738-0000 NETWORK HARDWARE	187.20	C	Computer
			Total Check:	**1,658.80**		
1000202265	**11/03/15**	**193**	**ALLEN OCCUPATIONAL HEALTH SERVICES**			
135935	223351			*93.00*		
			6-10-0020-2610-000-0000-0346-0000 DRUG TESTING FEES	93.00	C	Computer
			Total Check:	**93.00**		
1000202266	**11/03/15**	**19119**	**ALTORFER PARTS**			

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1000202266	**11/03/15**	**19119**	**ALTORFER PARTS**			
135936	X0733501			*299.00*		
6-10-0020-2620-000-0000-0442-0000 EQUIPMENT RENTAL				299.00	C	Computer
			Total Check:	**299.00**		
1000202267	**11/03/15**	**2585**	**AMERICAN SOLUTIONS FOR BUSINESS**			
00136224	INV02341380	16001484	MICR toner cartridge	*165.40*		
6-10-0025-2515-000-0000-0614-0000 COPYING EXPENSE				165.40	C	Computer
			Total Check:	**165.40**		
1000202268	**11/03/15**	**10249**	**AMY MIEHE**			
135798	9/24/15 PROF RE		9-24-9/27/15 denver travel expense	*289.18*		
6-10-0000-0000-000-0000-1740-0000 REVENUE				289.18	C	Computer
			Total Check:	**289.18**		
1000202269	**11/03/15**	**4888**	**ANGIE BECK**			
135445	9/9/15 CONF REI		PLN polycom course registration reimb	*175.00*		
6-10-1505-1100-100-4643-0580-0000 SAINT EDWARD'S FLOW THROUGH				175.00	C	Computer
			Total Check:	**175.00**		
1000202270	**11/03/15**	**3877**	**ANN SCHMITZ**			
135799	2015 ITEC REIMB		conf & lodging reimb	*439.00*		
6-10-1515-1100-100-4643-0580-0000 STAFF TRAVEL				439.00	C	Computer
			Total Check:	**439.00**		
1000202271	**11/03/15**	**1456**	**ARAMARK UNIFORM SERVICE**			
135937	634-6500067			*34.05*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				34.05	C	Computer
135938	634-6507389			*34.05*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				34.05	C	Computer
			Total Check:	**68.10**		
1000202272	**11/03/15**	**11542**	**ARTISAN CEILING SYSTEMS**			
135939	7107			*203.80*		
6-10-3230-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				203.80	C	Computer
			Total Check:	**203.80**		
1000202273	**11/03/15**	**9060**	**ASCD**			
00135601	2015-16 W.BARNE	16001582	ASCD Basic Membership	*29.50*		
6-10-0025-2328-000-0000-0299-0000 CONTRACTUAL PROF DEVLPMT				29.50	C	Computer
00135601	2015-16 W.BARNE	16001582	ASCD Basic Membership	*29.50*		
6-10-0025-2331-000-0000-0299-0000 CONTRACTUAL PROF DEVLPMT				29.50	C	Computer
			Total Check:	**59.00**		
1000202274	**11/03/15**	**8341**	**B & B LOCK & KEY, INC**			
135940	38843			*8.28*		
6-10-1921-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				8.28	C	Computer
135941	38853			*10.00*		
6-10-1944-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				10.00	C	Computer
135942	38887			*11.64*		
6-10-3220-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				11.64	C	Computer
135943	38918			*24.84*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				24.84	C	Computer
135944	39042			*28.50*		

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1000202274	**11/03/15**	**8341**	**B & B LOCK & KEY, INC**			
135944	39042			*28.50*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	28.50	C	Computer
135945	39092			*20.09*		
			6-10-2050-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	20.09	C	Computer
135946	39093			*7.50*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	7.50	C	Computer
			Total Check:	**110.85**		
1000202275	**11/03/15**	**2002**	**BARBARA PRUST**			
00136335	10/29/15 SRVC	16001357	TRANSLATOR FOR ELL SERVICES FOR HOME-	*112.00*		
			6-10-0025-1100-410-1112-0323-0000 PRIVATE CONTRACTOR	112.00	C	Computer
			Total Check:	**112.00**		
1000202276	**11/03/15**	**4925**	**BATTERIES PLUS**			
135947	603-100115-01			*79.20*		
			6-10-0090-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	79.20	C	Computer
135948	603-100132-01			*466.20*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	466.20	C	Computer
135949	603-100135-01			*19.95*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	19.95	C	Computer
135950	603-100146-01			*1,099.50*		
			6-10-1924-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	1,099.50	C	Computer
135951	603-100151-01			*1,759.20*		
			6-10-1935-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	1,759.20	C	Computer
135952	603-100164-01			*7.99*		
			6-10-3220-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	7.99	C	Computer
135953	603-100169-01			*330.00*		
			6-10-1929-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	330.00	C	Computer
135954	603-101941			*69.90*		
			6-10-2050-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	69.90	C	Computer
135955	603-101594			*465.38*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	465.38	C	Computer
135956	603-101964			*155.40*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	155.40	C	Computer
135957	603-101976			*46.23*		
			6-10-2050-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	46.23	C	Computer
135958	603-102071			*659.70*		
			6-10-3240-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	659.70	C	Computer
			Total Check:	**5,158.65**		
1000202277	**11/03/15**	**344**	**BDI 061**			
135959	6778668			*16.50*		
			6-10-1921-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	16.50	C	Computer
			Total Check:	**16.50**		
1000202278	**11/03/15**	**3040**	**BEV SMITH**			
135800	10/19/15 PROF R		10/19-10/20 mlg: dm, uen/equity/iasb	*114.06*		
			6-10-0025-2573-000-0000-0580-0000 TRAVEL, LODGING & REGIST	114.06	C	Computer

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1000202278	**11/03/15**	**3040**	**BEV SMITH**			
			Total Check:	**114.06**		
1000202279	**11/03/15**	**2911**	**BLACK HAWK COUNTY CONSERVATION BOARD**			
00135602	16	16001062	Hartman Reserve Gym class flield trip	*45.00*		
6-10-2020-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY				45.00	C	Computer
			Total Check:	**45.00**		
1000202280	**11/03/15**	**8716**	**BLACK HAWK COUNTY EXTENSION ISU EXTENSIO**			
00135158	KITTRELL 08/05/	16000766	Discovery Program 2015	*90.00*		
6-10-1924-1102-100-0000-0612-0000 INSTRUCTIONAL SUPPLIES				90.00	C	Computer
00135901	HIGHLAND 8/5/15	16001616	Cattle Congress Trip Discovery Progra	*120.00*		
6-10-1935-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY				120.00	C	Computer
			Total Check:	**210.00**		
1000202281	**11/03/15**	**372**	**BLACK HAWK COUNTY HEALTH DEPT**			
00135834	SEPT 2015 NURSE	16001592	20% September, 2015 Expenses coded to	*2,562.15*		
6-10-0090-1200-219-3305-0323-0000 CONTRACTED NURSING SERVICES				2,562.15	C	Computer
00135834	SEPT 2015 NURSE	16001592	20% September, 2015 Expenses coded to	*10,248.58*		
6-10-0025-2134-000-0000-0347-0000 CONTRACTED NURSING				10,248.58	C	Computer
00135834	SEPT 2015 NURSE	16001592	80% September, 2015 Expenses coded to	*10,248.58*		
6-10-0090-1200-219-3305-0323-0000 CONTRACTED NURSING SERVICES				10,248.58	C	Computer
00135834	SEPT 2015 NURSE	16001592	80% September, 2015 Expenses coded to	*40,994.32*		
6-10-0025-2134-000-0000-0347-0000 CONTRACTED NURSING				40,994.32	C	Computer
			Total Check:	**64,053.63**		
1000202282	**11/03/15**	**1323**	**BLACK HAWK COUNTY LANDFILL**			
135972	1035222			*131.52*		
6-10-0090-2620-000-0000-0421-0000 GARBAGE DISPOSAL				131.52	C	Computer
135973	1035486			*163.72*		
6-10-0090-2620-000-0000-0421-0000 GARBAGE DISPOSAL				163.72	C	Computer
135974	1035804			*163.37*		
6-10-0090-2620-000-0000-0421-0000 GARBAGE DISPOSAL				163.37	C	Computer
135975	1035966			*38.36*		
6-10-0090-2620-000-0000-0421-0000 GARBAGE DISPOSAL				38.36	C	Computer
135976	1036041			*19.52*		
6-10-0090-2620-000-0000-0421-0000 GARBAGE DISPOSAL				19.52	C	Computer
135977	1036179			*154.13*		
6-10-0090-2620-000-0000-0421-0000 GARBAGE DISPOSAL				154.13	C	Computer
135978	1036354			*127.07*		
6-10-0090-2620-000-0000-0421-0000 GARBAGE DISPOSAL				127.07	C	Computer
135979	1036537			*158.92*		
6-10-0090-2620-000-0000-0421-0000 GARBAGE DISPOSAL				158.92	C	Computer
135980	1036831			*105.83*		
6-10-0090-2620-000-0000-0421-0000 GARBAGE DISPOSAL				105.83	C	Computer
135981	1036886			*83.23*		
6-10-0090-2620-000-0000-0421-0000 GARBAGE DISPOSAL				83.23	C	Computer
135982	1037072			*152.07*		
6-10-0090-2620-000-0000-0421-0000 GARBAGE DISPOSAL				152.07	C	Computer

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1000202282	**11/03/15**	**1323**	**BLACK HAWK COUNTY LANDFILL**			
135983	1037150			*10.96*		
6-10-0090-2620-000-0000-0421-0000	GARBAGE DISPOSAL			10.96	C	Computer
135984	1037253			*133.23*		
6-10-0090-2620-000-0000-0421-0000	GARBAGE DISPOSAL			133.23	C	Computer
135985	1037446			*129.47*		
6-10-0090-2620-000-0000-0421-0000	GARBAGE DISPOSAL			129.47	C	Computer
135986	1037636			*148.65*		
6-10-0090-2620-000-0000-0421-0000	GARBAGE DISPOSAL			148.65	C	Computer
135987	1037956			*172.62*		
6-10-0090-2620-000-0000-0421-0000	GARBAGE DISPOSAL			172.62	C	Computer
135988	1038170			*145.91*		
6-10-0090-2620-000-0000-0421-0000	GARBAGE DISPOSAL			145.91	C	Computer
135989	1038360			*159.26*		
6-10-0090-2620-000-0000-0421-0000	GARBAGE DISPOSAL			159.26	C	Computer
135990	1038523			*139.74*		
6-10-0090-2620-000-0000-0421-0000	GARBAGE DISPOSAL			139.74	C	Computer
			Total Check:	**2,337.58**		
1000202283	**11/03/15**	**378**	**BLACK HAWK RENTAL**			
135991	W10195-2			*704.00*		
6-10-0020-2620-000-0000-0442-0000	EQUIPMENT RENTAL			704.00	C	Computer
			Total Check:	**704.00**		
1000202284	**11/03/15**	**342**	**BLACKHAWK AUTOMATIC SPRINKLERS**			
135960	84819			*95.00*		
6-10-0020-2620-000-0000-0355-0000	INSPECTION/MONITORING FEE			95.00	C	Computer
135961	84820			*185.00*		
6-10-1940-2620-000-0000-0355-0000	INSPECTION/MONITORING FEE			185.00	C	Computer
135962	84821			*365.00*		
6-10-1929-2620-000-0000-0355-0000	INSPECTION/MONITORING FEE			365.00	C	Computer
135963	84822			*375.00*		
6-10-2020-2620-000-0000-0355-0000	INSPECTION/MONITORING FEE			375.00	C	Computer
135964	84823			*455.00*		
6-10-3220-2620-000-0000-0355-0000	INSPECTION/MONITORING FEE			455.00	C	Computer
135965	84824			*455.00*		
6-10-2050-2620-000-0000-0355-0000	INSPECTION/MONITORING FEE			455.00	C	Computer
135966	84825			*185.00*		
6-10-1921-2620-000-0000-0355-0000	INSPECTION/MONITORING FEE			185.00	C	Computer
135967	84826			*465.00*		
6-10-1935-2620-000-0000-0355-0000	INSPECTION/MONITORING FEE			465.00	C	Computer
135968	84827			*555.00*		
6-10-1944-2620-000-0000-0355-0000	INSPECTION AND MONITORING FEES			555.00	C	Computer
135969	84828			*645.00*		
6-10-1924-2620-000-0000-0355-0000	INSPECTION/MONITORING FEE			645.00	C	Computer
135970	84861			*139.26*		
6-10-1924-2620-000-0000-0432-0000	PURCH CONTRACTED R&M BLDG			139.26	C	Computer

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1000202284	**11/03/15**	**342**	**BLACKHAWK AUTOMATIC SPRINKLERS**			
135971	84862			*139.26*		
6-10-1935-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				139.26	C	Computer
			Total Check:	**4,058.52**		
1000202285	**11/03/15**	**5218**	**BRANDENBURG'S HOUSE OF VIOLINS**			
00135603	1302	16001532	Estimate No. 456 (7 individual violin	*336.00*		
6-10-2040-1100-117-0000-0731-0000 EQUIPMENT PURCHASES				336.00	C	Computer
			Total Check:	**336.00**		
1000202286	**11/03/15**	**31046**	**BRIAN HILL**			
135877	9/9-10/21/15 ML			*51.71*		
6-10-2020-1100-100-0000-0580-0000 TRAVEL, LODGING & REGIST				51.71	C	Computer
			Total Check:	**51.71**		
1000202287	**11/03/15**	**11843**	**BRIAN HOELSCHER**			
135428	OCT 2015 CELL		Oct 2015 cell phone stipend	*25.00*		
6-10-0090-2518-000-0000-0538-0000 CELLULAR PHONES				25.00	C	Computer
			Total Check:	**25.00**		
1000202288	**11/03/15**	**559**	**CAMPBELL SUPPLY CO**			
135992	2434706-01			*10.65*		
6-10-3220-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				10.65	C	Computer
135993	2434974-01			*167.52*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				167.52	C	Computer
			Total Check:	**178.17**		
1000202289	**11/03/15**	**578**	**CAPITAL SANITARY SUPPLY**			
00136225	E031065A	16001331	GARBAGE CANS: 20 GAL PLASTIC VENTED	*20.60*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				20.60	C	Computer
00136225	E031065A	16001331	GARBAGE CAN 44 GAL PLASTIC VENTED	*216.00*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				216.00	C	Computer
00136225	E031065A	16001331	CARPET EXTRACTION CLEANER	*35.60*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				35.60	C	Computer
00136225	E031065A	16001331	STRATEGIC CLEANER/WOOD FLOORS SPA5822	*319.20*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				319.20	C	Computer
00136226	E0131241	16001442	BOWL CLEANER: GERMICIDAL SPA712003	*199.20*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				199.20	C	Computer
00136226	E0131241	16001442	CONSUME ECOLYSER DISENFECTANT CLEANER	*1,258.80*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				1,258.80	C	Computer
00136226	E0131241	16001442	:DEGREASER: INDUSTRIAL CLEANER SPA350	*178.80*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				178.80	C	Computer
00136226	E0131241	16001442	HEAVY DUTY CLEANER: TRIBASE MULTI PUR	*247.50*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				247.50	C	Computer
00136227	E031065B	16001331	GARBAGE CANS: 20 GAL PLASTIC VENTED	*103.00*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				103.00	C	Computer
00136336	E031492	16001621	BUCKET 10 QUART W/HANDLE GRAY RUBFG2	*14.60*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				14.60	C	Computer
00136336	E031492	16001621	GREENBACK SPONGE: #74 GREEN/YLW MIN20	*112.00*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				112.00	C	Computer

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1000202289	**11/03/15**	**578**	**CAPITAL SANITARY SUPPLY**			
			Total Check:	**2,705.30**		
1000202290	**11/03/15**	**1948**	**CARL SCHULER MASONRY CONST CO**			
135994	1559			*450.00*		
6-10-2020-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				450.00	C	Computer
			Total Check:	**450.00**		
1000202291	**11/03/15**	**6729**	**CARRIE TAYLOR**			
135801	10/19/15 PROF R		10/19-10/20 itag conf: mlg/meals/hote	*153.36*		
6-10-0025-1100-470-1118-0580-0000 STAFF TRAVEL AND REGIST				153.36	C	Computer
			Total Check:	**153.36**		
1000202292	**11/03/15**	**4531**	**CEDAR RAPIDS COMMUNITY SCHOOLS**			
00136337	24070	16001662	PMIC billing St Luke's from Septmeber	*141.48*		
6-10-0025-1100-184-0000-0561-0000 TUITION TO OTHER LEA'S				141.48	C	Computer
			Total Check:	**141.48**		
1000202293	**11/03/15**	**1406**	**CEDAR VALLEY ARBORETUM**			
00135604	10/22/15 TRNK/T	16001461	1- Activity Trunck Flield Trip on Oct	*25.00*		
6-10-1916-1122-860-4321-0612-0000 INSTRUCTIONAL SUPPLIES				25.00	C	Computer
00135604	10/22/15 TRNK/T	16001461	1- Tolley and Admission	*40.00*		
6-10-1916-1122-860-4321-0612-0000 INSTRUCTIONAL SUPPLIES				40.00	C	Computer
			Total Check:	**65.00**		
1000202294	**11/03/15**	**6104**	**CEDAR VALLEY LAWN CARE**			
00136295	58085	16001443	District wide lawn care	*2,063.00*		
6-36-0090-4200-000-0000-0450-0000 PURCHASED IMPROVEMENTS				2,063.00	C	Computer
00136292	57992	16001443	District wide lawn care	*2,063.56*		
6-36-0090-4200-000-0000-0450-0000 PURCHASED IMPROVEMENTS				2,063.56	C	Computer
00136293	57667	16001443	District wide lawn care	*1,975.30*		
6-36-0090-4200-000-0000-0450-0000 PURCHASED IMPROVEMENTS				1,975.30	C	Computer
00136294	58279	16001443	District wide lawn care	*354.00*		
6-36-0090-4200-000-0000-0450-0000 PURCHASED IMPROVEMENTS				354.00	C	Computer
			Total Check:	**6,455.86**		
1000202295	**11/03/15**	**2548**	**CEDAR VALLEY SOCIETY OF WOMEN ENGINEERS**			
00135606	10/15/2015 13 R	16001568	Expanding your Horizons at UNI Nov 14	*130.00*		
6-10-1942-1100-470-1118-0815-0000 FIELD TRIP REGISTRATION FEE				130.00	C	Computer
00135605	10/26/15 5 REGS	16001568	Expanding your Horizons at UNI Nov 14	*50.00*		
6-10-1942-1100-470-1118-0815-0000 FIELD TRIP REGISTRATION FEE				50.00	C	Computer
			Total Check:	**180.00**		
1000202296	**11/03/15**	**3918**	**CENTRAL CAMPUS CULINARY**			
00135607	101215A	16001563	Lunch for HS Reform Group Tour	*360.00*		
6-10-0025-2519-000-0000-0580-0000 STAFF TRAVEL				360.00	C	Computer
			Total Check:	**360.00**		
1000202297	**11/03/15**	**12963**	**CESA 7**			
00136229	SOMMERFELDT 11/	16001676	Jeff Sommerfeldt 11/18/15 Midwest Ali	*70.00*		
6-10-0025-2515-000-0000-0580-0000 TRAVEL, LODGING & REGIST				70.00	C	Computer
00136228	JACOBS 11/18/15	16001676	Deb Jacobs Midwest Alio User Conferen	*70.00*		
6-10-0025-2515-000-0000-0580-0000 TRAVEL, LODGING & REGIST				70.00	C	Computer
			Total Check:	**140.00**		

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1000202298	**11/03/15**	**139**	**CHAD HARTLEY**			
135802	2015 AEA REIMB		digging deeper course reimb	*15.00*		
6-10-0025-2110-000-4647-0580-0000 STAFF TRAVEL				15.00	C	Computer
			Total Check:	**15.00**		
1000202299	**11/03/15**	**33928**	**CHARLES MACK**			
136266	SEPT 2015 MILEA			*5.31*		
6-10-1923-2620-000-0000-0580-0000 TRAVEL, LODGING & REGIST				5.31	C	Computer
00136296	SEPT 2015 MILEA			*5.30*		
6-10-1940-2620-000-0000-0580-0000 TRAVEL, LODGING & REGIST				5.30	C	Computer
136268	OCT 2015 MILEAG			*5.63*		
6-10-1923-2620-000-0000-0580-0000 TRAVEL, LODGING & REGIST				5.63	C	Computer
00136297	OCT 2015 MILEAG			*5.64*		
6-10-1940-2620-000-0000-0580-0000 TRAVEL, LODGING & REGIST				5.64	C	Computer
			Total Check:	**21.88**		
1000202300	**11/03/15**	**3836**	**CHARLES MCNULTY**			
135803	10/13/15 PROF R		10/13/15 mlg: SIG symp in dm	*95.16*		
6-10-0025-2212-000-0000-0580-0000 TRAVEL, LODGING & REGIST				95.16	C	Computer
			Total Check:	**95.16**		
1000202301	**11/03/15**	**12215**	**CHRISTINE BAILEY**			
135804	10/11/15 CONF R		10/11-10/13 ITEC conf/travel reimb	*320.69*		
6-10-1515-1100-100-4643-0580-0000 STAFF TRAVEL				320.69	C	Computer
			Total Check:	**320.69**		
1000202302	**11/03/15**	**5543**	**COMFORT CARE MEDICARE, INC**			
00136231	104	16000267	Nursing Contract Ashtyn Mabry	*40.50*		
6-10-0025-2134-217-3303-0347-0000 CONTRACTED NURSING				40.50	C	Computer
00136230	105	16000267	Nursing Contract Ashtyn Mabry	*580.50*		
6-10-0025-2134-217-3303-0347-0000 CONTRACTED NURSING				580.50	C	Computer
			Total Check:	**621.00**		
1000202303	**11/03/15**	**597**	**COMMUNICATIONS ENGINEERING CO**			
135995	189619			*1,939.73*		
6-10-3220-2620-000-0000-0432-0000 BUILIDNG R&M				1,939.73	C	Computer
135996	191931			*943.00*		
6-10-3220-2620-000-0000-0432-0000 BUILIDNG R&M				943.00	C	Computer
135997	192081			*5,025.42*		
6-10-1921-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				5,025.42	C	Computer
			Total Check:	**7,908.15**		
1000202304	**11/03/15**	**2293**	**COURIER COMMUNICATIONS**			
00135608	62938	16000136	FY 2016 Publications for Board of Edu	*18.10*		
6-10-0025-2310-000-0000-0540-0000 ADVERTISING & PUBLICATION				18.10	C	Computer
			Total Check:	**18.10**		
1000202305	**11/03/15**	**12302**	**D W ZINSER CO INC**			
136278	LOGAN DEMO APP			*90,155.00*		
6-36-0095-4700-000-0000-0450-0000 CONSTRUCTION SERVICES				90,155.00	C	Computer
			Total Check:	**90,155.00**		
1000202306	**11/03/15**	**697**	**DEMCO INC**			
00135611	5716334	16001434	Classics genre Label	*6.52*		

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1000202306	**11/03/15**	**697**	**DEMCO INC**			
00135611	5716334	16001434	Classics genre Label	*6.52*		
6-10-2050-2222-000-0000-0611-0000 OFFICE SUPPLIES				6.52	C	Computer
00135609	5716334	16001434	Romance Genre Label	*3.22*		
6-10-2050-2222-000-0000-0611-0000 OFFICE SUPPLIES				3.22	C	Computer
00135609	5716334	16001434	Scart Genre Label	*3.22*		
6-10-2050-2222-000-0000-0611-0000 OFFICE SUPPLIES				3.22	C	Computer
00135611	5716334	16001434	Adventure Genre Label	*9.22*		
6-10-2050-2222-000-0000-0611-0000 OFFICE SUPPLIES				9.22	C	Computer
00135611	5716334	16001434	Fantasy Genre Label	*9.22*		
6-10-2050-2222-000-0000-0611-0000 OFFICE SUPPLIES				9.22	C	Computer
00135609	5716334	16001434	Historical Fiction Genre Label	*9.22*		
6-10-2050-2222-000-0000-0611-0000 OFFICE SUPPLIES				9.22	C	Computer
00135611	5716334	16001434	Humor Genre Label	*9.22*		
6-10-2050-2222-000-0000-0611-0000 OFFICE SUPPLIES				9.22	C	Computer
00135611	5716334	16001434	Mystery Genre Label	*9.22*		
6-10-2050-2222-000-0000-0611-0000 OFFICE SUPPLIES				9.22	C	Computer
00135611	5716334	16001434	Realistic Genre Label	*18.45*		
6-10-2050-2222-000-0000-0611-0000 OFFICE SUPPLIES				18.45	C	Computer
00135611	5716334	16001434	Science Fiction Genre Label	*9.22*		
6-10-2050-2222-000-0000-0611-0000 OFFICE SUPPLIES				9.22	C	Computer
00135611	5716334	16001434	Supernatural Genre Label	*9.57*		
6-10-2050-2222-000-0000-0611-0000 OFFICE SUPPLIES				9.57	C	Computer
00135610	5720256	16001324	Library Tape 2"x15 yd	*62.65*		
6-10-1929-2222-000-0000-0643-0000 LIBRARY BOOKS				62.65	C	Computer
00135610	5720256	16001324	Library Tape 3'x15yd	*19.09*		
6-10-1929-2222-000-0000-0643-0000 LIBRARY BOOKS				19.09	C	Computer
00135610	5720256	16001324	Library Tape 4"x15yd	*12.26*		
6-10-1929-2222-000-0000-0643-0000 LIBRARY BOOKS				12.26	C	Computer
00135610	5720256	16001324	Demco Sturdy Shelf Markers	*20.66*		
6-10-1929-2222-000-0000-0643-0000 LIBRARY BOOKS				20.66	C	Computer
			Total Check:	**210.96**		
1000202307	**11/03/15**	**3008**	**DENVER COMMUNITY SCHOOL**			
00136232	OE16-1ST QTR	16001408	Denver Open Enrollment Payments for 1	*9,549.00*		
6-10-0025-1100-100-0000-0567-0000 OPEN ENROLLMENT				9,549.00	C	Computer
			Total Check:	**9,549.00**		
1000202308	**11/03/15**	**704**	**DES MOINES REGISTER**			
00135612	DM1166447 10/24	16001564	Newspaper Service 11/1/15-10/31/16	*348.03*		
6-10-0025-2329-000-0000-0611-0000 OFFICE SUPPLIES				348.03	C	Computer
			Total Check:	**348.03**		
1000202309	**11/03/15**	**7232**	**DEVON WINTERS**			
136275	PROF REIM 10-18			*14.82*		
6-10-3230-1300-360-4531-0580-0000 TRAVEL, LODGING & REGIST				14.82	C	Computer
			Total Check:	**14.82**		
1000202310	**11/03/15**	**4614**	**DONNA KITRICK**			

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1000202310	**11/03/15**	**4614**	**DONNA KITRICK**			
135807	10/16/15 PROF R		10/16/15 mlg: altoona, child/mental h	*98.28*		
6-10-0025-1100-100-4673-0580-0000 STAFF TRAVEL				98.28	C	Computer
			Total Check:	**98.28**		
1000202311	**11/03/15**	**21245**	**DROSTE AUTO & GLASS**			
135998	20151889			*192.99*		
6-10-0020-2650-000-0000-0434-0000 R&M VEHICLES				192.99	C	Computer
			Total Check:	**192.99**		
1000202312	**11/03/15**	**2921**	**DUNKERTON COMMUNITY SCHOOLS**			
00135903	10/19/15 SP ED	16001329	TODD WHITAKET PRESENTATION	*300.00*		
6-10-0025-1200-219-3305-0580-7000 STAFF TRAVEL FOR PROF DEVELOP				300.00	C	Computer
00135902	10/19/15 KINGSL	16001137	6 tickets for Todd Whitaker professio	*300.00*		
6-10-1923-1100-432-4501-0580-0000 STAFF TRAVEL AND REGISTRATION				300.00	C	Computer
00136233	OE16-1ST QTR	16001409	Dunkerton Open enrollment Payments fo	*30,238.50*		
6-10-0025-1100-100-0000-0567-0000 OPEN ENROLLMENT				30,238.50	C	Computer
			Total Check:	**30,838.50**		
1000202313	**11/03/15**	**16284**	**DUSTIN LINDAMAN**			
136271	NOV 2015 CELL			*25.00*		
6-10-0090-2518-000-0000-0538-0000 CELLULAR PHONES				25.00	C	Computer
			Total Check:	**25.00**		
1000202314	**11/03/15**	**1201**	**ELECTRONIC ENGINEERING CO**			
135999	1547424			*114.95*		
6-10-2050-2640-000-0000-0433-0000 R&M EQUIPMENT				114.95	C	Computer
			Total Check:	**114.95**		
1000202315	**11/03/15**	**32891**	**EMILY EISENMAN**			
135441	8/26-9/30/15 ML			*48.63*		
6-10-0025-1100-470-1118-0580-0000 STAFF TRAVEL AND REGIST				48.63	C	Computer
			Total Check:	**48.63**		
1000202316	**11/03/15**	**4825**	**EMILY HICKEY**			
00135613	OCT 2015	16001586	payment for Title I tutoring for Bosc	*30.00*		
6-10-1511-1100-431-4501-0323-0000 PRIVATE CONTRACTOR				30.00	C	Computer
			Total Check:	**30.00**		
1000202317	**11/03/15**	**2663**	**EMILY JENSEN**			
135809	10/18/15 TARGET		target purchase reimb	*49.04*		
6-10-1923-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES				49.04	C	Computer
			Total Check:	**49.04**		
1000202318	**11/03/15**	**20389**	**EVEN QUALITY WORKS**			
136000	1341			*406.00*		
6-10-1944-2630-000-0000-0435-0000 GROUNDS MAINTENANCE				406.00	C	Computer
136001	1342			*585.00*		
6-10-1940-2630-000-0000-0435-0000 R&M GROUNDS				585.00	C	Computer
136002	1343			*499.50*		
6-10-1929-2630-000-0000-0435-0000 R&M GROUNDS				499.50	C	Computer
136003	1353			*611.00*		
6-10-1924-2630-000-0000-0435-0000 R&M GROUNDS				611.00	C	Computer
136004	1354			*485.00*		

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1000202318	**11/03/15**	**20389**	**EVEN QUALITY WORKS**			
136004	1354			*485.00*		
			6-10-1935-2630-000-0000-0435-0000 GROUNDS REPAIR AND MAINT	485.00	C	Computer
			Total Check:	**2,586.50**		
1000202319	**11/03/15**	**6288**	**FAREWAY**			
00135614	172438	16000748	TO PURCHASE SUPPLIES FOR CTE	*23.49*		
			6-10-2040-1126-345-0000-0612-0000 INSTRUCTIONAL SUPPLIES	23.49	C	Computer
00135615	172438 TAX	16000748	TO PURCHASE SUPPLIES FOR CTE	*-.57*		
			6-10-2040-1126-345-0000-0612-0000 INSTRUCTIONAL SUPPLIES	-.57	C	Computer
00135904	139489	16000748	TO PURCHASE SUPPLIES FOR CTE	*44.11*		
			6-10-2040-1126-345-0000-0612-0000 INSTRUCTIONAL SUPPLIES	44.11	C	Computer
			Total Check:	**67.03**		
1000202320	**11/03/15**	**3924**	**FAREWAY**			
135811	56050			*42.13*		
			6-10-3220-1100-345-0000-0619-0000 FOOD	42.13	C	Computer
			Total Check:	**42.13**		
1000202321	**11/03/15**	**310**	**FAREWAY - EVANSDALE**			
00135616	179502	16000187	Misc Items	*32.54*		
			6-10-2080-1100-109-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	32.54	C	Computer
00135617	116028	16000188	Misc Items	*16.05*		
			6-10-2080-1200-217-3303-0612-0000 CLASSROOM/INSTRUCT SUPPLY	16.05	C	Computer
00135618	1800005	16000188	Misc Items	*40.90*		
			6-10-2080-1200-217-3303-0612-0000 CLASSROOM/INSTRUCT SUPPLY	40.90	C	Computer
00135619	180532	16000187	Misc Items	*12.55*		
			6-10-2080-1100-109-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	12.55	C	Computer
			Total Check:	**102.04**		
1000202322	**11/03/15**	**29190**	**FERGUSON ENTERPRISES INC #520**			
136005	860496			*627.24*		
			6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	627.24	C	Computer
136006	860497			*25.30*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	25.30	C	Computer
136007	860618			*243.35*		
			6-10-3230-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	243.35	C	Computer
136008	860747-1			*305.21*		
			6-10-1926-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	305.21	C	Computer
136009	860817			*126.26*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	126.26	C	Computer
136010	860817-1			*28.44*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	28.44	C	Computer
136011	860839			*164.20*		
			6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	164.20	C	Computer
136012	861222			*152.20*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	152.20	C	Computer
136013	862664			*985.03*		
			6-10-2050-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	985.03	C	Computer

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1000202322	**11/03/15**	**29190**	**FERGUSON ENTERPRISES INC #520**			
136014	862682			*226.71*		
6-10-2050-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				226.71	C	Computer
136015	863529			*169.19*		
6-10-3230-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				169.19	C	Computer
136016	863824			*286.22*		
6-10-3230-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				286.22	C	Computer
136017	864373			*730.33*		
6-10-3220-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				730.33	C	Computer
136018	864377			*195.56*		
6-10-2040-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				195.56	C	Computer
136019	864377-1			*429.58*		
6-10-2040-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				429.58	C	Computer
136020	864381			*41.69*		
6-10-1916-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				41.69	C	Computer
136021	864656			*931.25*		
6-10-1935-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				931.25	C	Computer
136022	864862			*73.94*		
6-10-1916-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				73.94	C	Computer
136023	864879			*506.88*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				506.88	C	Computer
136024	865489			*1,065.16*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				1,065.16	C	Computer
136025	865796			*106.05*		
6-10-1916-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				106.05	C	Computer
			Total Check:	**7,419.79**		
1000202323	**11/03/15**	**9942**	**FIX TIRE COMPANY**			
136026	32621			*10.50*		
6-10-0020-2650-000-0000-0434-0000 R&M VEHICLES				10.50	C	Computer
136027	32670			*513.00*		
6-10-0020-2650-000-0000-0434-0000 R&M VEHICLES				513.00	C	Computer
136028	32688			*219.72*		
6-10-0020-2650-000-0000-0434-0000 R&M VEHICLES				219.72	C	Computer
			Total Check:	**743.22**		
1000202324	**11/03/15**	**946**	**GENERAL SHEET METAL WORKS INC**			
136029	113716			*1,324.50*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				1,324.50	C	Computer
			Total Check:	**1,324.50**		
1000202325	**11/03/15**	**8368**	**GOLDEN VALLEY HARDSCAPES, LLC**			
136030	26324			*962.50*		
6-10-1916-2630-000-0000-0683-0000 MAINTENANCE SUPPLIES				962.50	C	Computer
			Total Check:	**962.50**		
1000202326	**11/03/15**	**974**	**GOODYEAR COMMERCIAL TIRE & SRVC CTR**			
136031	119-1051428			*294.88*		
6-10-0020-2650-000-0000-0434-0000 R&M VEHICLES				294.88	C	Computer

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Bank No 10						
1000202326	**11/03/15**	**974**	**GOODYEAR COMMERCIAL TIRE & SRVC CTR**			
			Total Check:	**294.88**		
1000202327	**11/03/15**	**11710**	**GOPHER STAGE LIGHTING**			
136032	4809			*1,468.80*		
6-10-3230-2640-000-0000-0433-0000 R&M EQUIPMENT				1,468.80	C	Computer
			Total Check:	**1,468.80**		
1000202328	**11/03/15**	**4224**	**GRAINGER**			
136033	9867088958			*109.20*		
6-10-0090-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				109.20	C	Computer
			Total Check:	**109.20**		
1000202329	**11/03/15**	**7848**	**GREGORY CONTAINER**			
136034	6428			*2,500.00*		
6-10-0090-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				2,500.00	C	Computer
			Total Check:	**2,500.00**		
1000202330	**11/03/15**	**995**	**GROSSE STEEL COMPANY INC**			
136035	44593			*1,593.00*		
6-10-1924-2640-000-0000-0433-0000 R&M EQUIPMENT				1,593.00	C	Computer
136036	44696			*2,415.00*		
6-10-1924-2640-000-0000-0433-0000 R&M EQUIPMENT				2,415.00	C	Computer
136037	45456			*45.00*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				45.00	C	Computer
136038	45544			*53.00*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				53.00	C	Computer
136039	45549			*64.00*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				64.00	C	Computer
			Total Check:	**4,170.00**		
1000202331	**11/03/15**	**2350**	**GUMDROP BOOKS**			
00135621	91572	16001225	Books for Media Center not to excee $	*934.79*		
6-10-1942-2222-000-0000-0643-0000 LIBRARY BOOKS				934.79	C	Computer
			Total Check:	**934.79**		
1000202332	**11/03/15**	**252**	**HALVORSON TRANE**			
136040	217942			*780.00*		
6-10-1940-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				780.00	C	Computer
136041	218022			*260.00*		
6-10-1921-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				260.00	C	Computer
136042	218023			*390.00*		
6-10-1929-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				390.00	C	Computer
136043	218113			*260.00*		
6-10-2020-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				260.00	C	Computer
136044	218115			*1,040.00*		
6-10-1924-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				1,040.00	C	Computer
			Total Check:	**2,730.00**		
1000202333	**11/03/15**	**2870**	**HANSENS FARM FRESH DAIRY**			
00135622	28349	16001571	field trip for Pre K	*200.00*		
6-10-1929-2700-860-3117-0515-0000 STUDENT TRANSPORTATION				200.00	C	Computer
			Total Check:	**200.00**		

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1000202334	**11/03/15**	**3302**	**HARRIS CLEANING SERVICE**			
136045	45466			*122.69*		
6-10-0020-2640-000-0000-0433-0000 PURCHASED R&M EQUIP				122.69	C	Computer
136046	45570			*600.00*		
6-10-0020-2640-000-0000-0442-0000 EQUIPMENT RENTAL				600.00	C	Computer
			Total Check:	**722.69**		
1000202335	**11/03/15**	**1390**	**HARRISON TRUCK CENTERS, INC**			
136047	874786			*166.84*		
6-10-0020-2650-000-0000-0434-0000 R&M VEHICLES				166.84	C	Computer
			Total Check:	**166.84**		
1000202336	**11/03/15**	**6964**	**HAWKEYE ALARM AND SIGNAL CO**			
136048	61976			*150.00*		
6-10-1921-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				150.00	C	Computer
136049	61977			*150.00*		
6-10-1926-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				150.00	C	Computer
136050	62030			*746.00*		
6-10-1921-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				746.00	C	Computer
136051	62128			*845.00*		
6-10-3240-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				845.00	C	Computer
			Total Check:	**1,891.00**		
1000202337	**11/03/15**	**1029**	**HAWKEYE COMMUNITY COLLEGE**			
00135623	12573	16001585	payment of statement 12573 for Waterl	*500.00*		
6-10-0025-1191-100-0000-0565-0000 TUITION TO COMMUNITY COLLEGE				500.00	C	Computer
00135624	12574	16001585	payment of statement 12574 for East P	*3,750.00*		
6-10-0025-1191-100-0000-0565-0000 TUITION TO COMMUNITY COLLEGE				3,750.00	C	Computer
00135625	12575	16001585	payment of statement 12575 for Expo P	*250.00*		
6-10-0025-1191-100-0000-0565-0000 TUITION TO COMMUNITY COLLEGE				250.00	C	Computer
00135626	12576	16001585	payment of statement 12576 for West P	*2,500.00*		
6-10-0025-1191-100-0000-0565-0000 TUITION TO COMMUNITY COLLEGE				2,500.00	C	Computer
00135627	12585	16001585	payment of statement 12585 for Don Bo	*3,250.00*		
6-10-0025-1191-100-0000-0565-0000 TUITION TO COMMUNITY COLLEGE				3,250.00	C	Computer
00135628	12588	16001585	payment of statement 12588 for Columb	*3,250.00*		
6-10-0025-1191-100-0000-0565-0000 TUITION TO COMMUNITY COLLEGE				3,250.00	C	Computer
00135629	12592	16001585	payment of statement 12592 for West P	*500.00*		
6-10-0025-1191-100-0000-0565-0000 TUITION TO COMMUNITY COLLEGE				500.00	C	Computer
			Total Check:	**14,000.00**		
1000202338	**11/03/15**	**8901**	**HAWKEYE STAGES**			
00135630	24773	16000548	2 charter buses for football team to	*2,200.00*		
6-10-3230-2700-910-0000-0515-0000 STUDENT TRANSPORTATION				2,200.00	C	Computer
			Total Check:	**2,200.00**		
1000202339	**11/03/15**	**1001**	**HILLYARD/DES MOINES**			
00135631	601820614	16001332	SQUEEGIE:24" UNGFE600	*132.90*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				132.90	C	Computer
			Total Check:	**132.90**		
1000202340	**11/03/15**	**2820**	**HUDSON COMMUNITY SCHOOL DIST.**			
00136236	OE16-1ST QTR	16001411	Hudson Open Enrollment Payments for 1	*58,404.68*		

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1000202340	**11/03/15**	**2820**	**HUDSON COMMUNITY SCHOOL DIST.**			
00136236	OE16-1ST QTR	16001411	Hudson Open Enrollment Payments for 1	*58,404.68*		
			6-10-0025-1100-100-0000-0567-0000 OPEN ENROLLMENT	58,404.68	C	Computer
			Total Check:	**58,404.68**		
1000202341	**11/03/15**	**4607**	**ICAN INC**			
00136239	6001	16000397	Awareness campaign and bond issue for	*200.00*		
			6-10-0025-2322-000-0000-0323-0000 PRIVATE CONTRACTOR	200.00	C	Computer
00136238	5999	16000397	Awareness campaign and bond issue for	*300.00*		
			6-10-0025-2322-000-0000-0323-0000 PRIVATE CONTRACTOR	300.00	C	Computer
00136237	6000	16000397	Awareness campaign and bond issue for	*300.00*		
			6-10-0025-2322-000-0000-0323-0000 PRIVATE CONTRACTOR	300.00	C	Computer
			Total Check:	**800.00**		
1000202342	**11/03/15**	**1448**	**IDENTISYS INC**			
00135905	274731	16001623	LANYARDS:BLACK BULLDOG CLIP,BREAKAWAY	*527.77*		
			6-10-0000-0000-000-9018-0613-0000 INVENTORY SCHOOL SUPPLIES	527.77	C	Computer
			Total Check:	**527.77**		
1000202343	**11/03/15**	**8199**	**IOWA DIRECT**			
136052	2484			*1,480.00*		
			6-10-3220-2640-000-0000-0433-0000 R&M EQUIPMENT	1,480.00	C	Computer
			Total Check:	**1,480.00**		
1000202344	**11/03/15**	**1205**	**IOWA PRISON INDUSTRIES**			
00135836	425609	16001181	GARBAGE BAGS: 33 GALLON	*5,272.00*		
			6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES	5,272.00	C	Computer
135697	992003		pricing credit	*-106.00*		
			6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES	-106.00	C	Computer
			Total Check:	**5,166.00**		
1000202345	**11/03/15**	**1175**	**IOWA WORKFORCE DEVELOPMENT**			
135816	101171-7 10/15/			*23,706.29*		
			6-22-0090-1100-100-0000-0250-0000 UNEMPLOYMENT COMP	23,706.29	C	Computer
			Total Check:	**23,706.29**		
1000202346	**11/03/15**	**1236**	**J W PEPPER & SONS INC**			
00135163	11B20949	16001218	Shadow Falls by Julie Giroux	*95.99*		
			6-10-3230-1100-112-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	95.99	C	Computer
00135632	11B22418	16000736	41 Chorales for Orchestra - string ba	*6.00*		
			6-10-3230-1100-117-0000-0612-0000 CLASSROOM SUPPLIES	6.00	C	Computer
00135632	11B22418	16000736	41 Chorales for Orchestra - violin 2	*94.25*		
			6-10-3230-1100-117-0000-0612-0000 CLASSROOM SUPPLIES	94.25	C	Computer
00135632	11B22418	16000736	41 Chorales for Orchestra - viola	*29.00*		
			6-10-3230-1100-117-0000-0612-0000 CLASSROOM SUPPLIES	29.00	C	Computer
			Total Check:	**225.24**		
1000202347	**11/03/15**	**4919**	**JAKE BATES**			
135817	10/19/20 PROF R		10/19/20 meals: dm, itag conf	*18.94*		
			6-10-0025-1100-470-1118-0580-0000 STAFF TRAVEL AND REGIST	18.94	C	Computer
			Total Check:	**18.94**		
1000202348	**11/03/15**	**14311**	**JAMES P OLIVER**			
136272	NOV 2015 CELL			*25.00*		

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Bank No 10						
1000202348	**11/03/15**	**14311**	**JAMES P OLIVER**			
136272	NOV 2015 CELL			*25.00*		
6-10-0090-2518-000-0000-0538-0000 CELLULAR PHONES				25.00	C	Computer
			Total Check:	**25.00**		
1000202349	**11/03/15**	**7201**	**JANESVILLE CONSOLIDATED**			
00136240	OE16-1ST QTR	16001412	Janesville Open Enrollment Payments f	*6,366.00*		
6-10-0025-1100-100-0000-0567-0000 OPEN ENROLLMENT				6,366.00	C	Computer
			Total Check:	**6,366.00**		
1000202350	**11/03/15**	**12193**	**JANICE ROSAUER**			
00135633	OCT 2015	16001589	payment for Title I tutoring for Bosc	*30.00*		
6-10-1511-1100-431-4501-0323-0000 PRIVATE CONTRACTOR				30.00	C	Computer
			Total Check:	**30.00**		
1000202351	**11/03/15**	**3553**	**JESSICA N PHILLIPS**			
00136339	10/27,10/29/15	16001356	TRANSLATOR FOR ELL SERVICES FOR HOME-	*164.50*		
6-10-0025-1100-410-1112-0323-0000 PRIVATE CONTRACTOR				164.50	C	Computer
			Total Check:	**164.50**		
1000202352	**11/03/15**	**1903**	**JESUP COMMUNITY SCHOOLS**			
00136241	OE16-1	16001413	Jesup Open Enrollment Payments for 15	*6,366.00*		
6-10-0025-1100-100-0000-0567-0000 OPEN ENROLLMENT				6,366.00	C	Computer
			Total Check:	**6,366.00**		
1000202353	**11/03/15**	**10369**	**JOHN'S AUTOBODY LLC**			
136053	3892			*1,621.00*		
6-10-0020-2650-000-0000-0434-0000 R&M VEHICLES				1,621.00	C	Computer
			Total Check:	**1,621.00**		
1000202354	**11/03/15**	**6811**	**JOHNSTONE SUPPLY**			
136054	460824			*950.32*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				950.32	C	Computer
136055	460953			*266.40*		
6-10-1926-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				266.40	C	Computer
136056	461057			*17.16*		
6-10-1923-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				17.16	C	Computer
136057	461058			*26.55*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				26.55	C	Computer
136058	461230			*7.67*		
6-10-1924-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				7.67	C	Computer
136059	461654			*116.72*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				116.72	C	Computer
136060	462199			*34.92*		
6-10-3220-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				34.92	C	Computer
136061	462263			*20.15*		
6-10-2080-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				20.15	C	Computer
136062	462529			*54.87*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				54.87	C	Computer
			Total Check:	**1,494.76**		
1000202355	**11/03/15**	**4906**	**JUSTIN BARKER**			
135792	15-16 INST FEE		2015-16 instr fee reduction refund	*8.00*		

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Bank No 10						
1000202355	**11/03/15**	**4906**	**JUSTIN BARKER**			
135792	15-16 INST FEE		2015-16 instr fee reduction refund	*8.00*		
			6-10-0000-0000-000-0000-1740-0000 REVENUE	8.00	C	Computer
			Total Check:	**8.00**		
1000202356	**11/03/15**	**32255**	**KATHRYN STEPHENS**			
136273	AUG-OCT 2015 MI			*17.66*		
			6-10-2040-1100-100-0000-0580-0000 TRAVEL, LODGING & REGIST	17.66	C	Computer
			Total Check:	**17.66**		
1000202357	**11/03/15**	**10933**	**KATRINA HEMANN**			
135818	10/5-10/20/15 M			*52.19*		
			6-10-0025-2322-000-0000-0580-0000 TRAVEL, LODGING & REGIST	52.19	C	Computer
			Total Check:	**52.19**		
1000202358	**11/03/15**	**4908**	**KAY LARA**			
135793	15-16 INST FEE		2015-16 instr fee reduction refund	*8.00*		
			6-10-0000-0000-000-0000-1740-0000 REVENUE	8.00	C	Computer
			Total Check:	**8.00**		
1000202359	**11/03/15**	**25313**	**KELSEY HAMMER PRODUCTIONS**			
00136340	9/16-10/30/15	16000073	Kelsey Hammer Video Taping/Production	*3,330.00*		
			6-10-0025-2322-000-0000-0323-0000 PRIVATE CONTRACTOR	3,330.00	C	Computer
			Total Check:	**3,330.00**		
1000202360	**11/03/15**	**8125**	**KEYSTONE LABORATORIES**			
136063	2Y02799			*15.00*		
			6-10-2020-2620-000-0000-0355-0000 INSPECTION/MONITORING FEE	15.00	C	Computer
136064	2Y02808			*30.00*		
			6-10-3220-2620-000-0000-0355-0000 INSPECTION/MONITORING FEE	30.00	C	Computer
136065	2Y02841			*45.00*		
			6-10-0090-2620-000-0000-0355-0000 INSPECTION/MONITORING FEE	45.00	C	Computer
			Total Check:	**90.00**		
1000202361	**11/03/15**	**4824**	**KRISTI MOELLER**			
00135635	OCT 2015	16001587	payment for Title I tutoring for Bosc	*15.00*		
			6-10-1511-1100-431-4501-0323-0000 PRIVATE CONTRACTOR	15.00	C	Computer
			Total Check:	**15.00**		
1000202362	**11/03/15**	**2184**	**KURT HEMPEN**			
135819	10/1-10/15/5 ML			*67.83*		
			6-10-3220-1200-219-3305-0580-0000 TRAVEL, LODGING & REGISTRATION	67.83	C	Computer
			Total Check:	**67.83**		
1000202363	**11/03/15**	**3436**	**KURT PETERSON**			
135820	8/31-9/30/15 ML			*2.92*		
			6-10-1921-2620-000-0000-0580-0000 STAFF TRAVEL	2.92	C	Computer
00135838	8/31-9/30/15 ML			*2.93*		
			6-10-1928-2620-000-0000-0580-0000 STAFF TRAVEL	2.93	C	Computer
			Total Check:	**5.85**		
1000202364	**11/03/15**	**1318**	**LAKESHORE LEARNING MATERIALS**			
00135372	1181261015	16001294	JJ518 CLASSROOM MAGNETIC LETTERS KIT	*91.98*		
			6-10-1912-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	91.98	C	Computer
			Total Check:	**91.98**		

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1000202365	**11/03/15**	**13048**	**LEARNING SCIENCES INTERNATIONAL LLC**			
00136242	Q-04630	16001660	iObservation for the 2015-2016 schoo	*42,863.00*		
			6-10-0025-1190-100-0000-0652-4011 SOFTWARE	42,863.00	C	Computer
			Total Check:	**42,863.00**		
1000202366	**11/03/15**	**10413**	**LIBRARIANS CHOICE**			
00135636	1274614	16001503	Library Books	*137.64*		
			6-10-2050-2222-000-0000-0643-0000 LIBRARY BOOKS	137.64	C	Computer
			Total Check:	**137.64**		
1000202367	**11/03/15**	**9156**	**LINDA MCDONALD**			
00136243	OCT 2015	16000270	Homebound Instruction	*278.21*		
			6-10-0025-1200-247-3303-0323-0000 PRIVATE CONTRACTOR	278.21	C	Computer
			Total Check:	**278.21**		
1000202368	**11/03/15**	**1369**	**LINDGREN GLASS PRODUCTS**			
136066	39824			*11.00*		
			6-10-2020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	11.00	C	Computer
136285	39832			*645.00*		
			6-36-0050-4700-000-0000-0490-0000 BUILDING R&M	645.00	C	Computer
			Total Check:	**656.00**		
1000202369	**11/03/15**	**9703**	**LINDSEY JACKSON**			
135821	9/8-10/21/15 ML			*8.19*		
			6-10-0025-2212-000-0000-0580-0000 TRAVEL, LODGING & REGIST	8.19	C	Computer
00135839	9/8-10/21/15 ML			*21.84*		
			6-10-1900-1190-100-0000-0580-0000 STAFF TRAVEL	21.84	C	Computer
			Total Check:	**30.03**		
1000202370	**11/03/15**	**4896**	**LIZ C WAGNER**			
135822	10/12/15 PROF R		10-12-10/13 travel/meals: houston, tx	*189.44*		
			6-10-3200-1100-133-0000-0580-0000 STAFF TRAVEL	189.44	C	Computer
135823	9/24/15 PROF RE			*19.51*		
			6-10-3200-1100-133-0000-0580-0000 STAFF TRAVEL	19.51	C	Computer
			Total Check:	**208.95**		
1000202371	**11/03/15**	**3533**	**LOIS DOWNING**			
135825	8/27-10/12/15 M			*20.28*		
			6-10-1928-2120-000-0000-0580-0000 STAFF TRAVEL & LODGING	20.28	C	Computer
			Total Check:	**20.28**		
1000202372	**11/03/15**	**2798**	**LOOKOUT BOOKS**			
00135637	183419	16001176	Amazing NFL Stories: 12 Hi-lights fro	*19.38*		
			6-10-2080-2222-000-0000-0643-0000 LIBRARY BOOKS	19.38	C	Computer
00135637	183419	16001176	Awesome NFL Records: 12 Hard to Reach	*19.38*		
			6-10-2080-2222-000-0000-0643-0000 LIBRARY BOOKS	19.38	C	Computer
00135637	183419	16001176	Stunning NFL Upsets: 12 Shockers From	*19.38*		
			6-10-2080-2222-000-0000-0643-0000 LIBRARY BOOKS	19.38	C	Computer
00135637	183419	16001176	Air Force	*21.32*		
			6-10-2080-2222-000-0000-0643-0000 LIBRARY BOOKS	21.32	C	Computer
00135637	183419	16001176	Navy	*21.32*		
			6-10-2080-2222-000-0000-0643-0000 LIBRARY BOOKS	21.32	C	Computer
00135637	183419	16001176	Special Operations	*21.32*		

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1000202372	**11/03/15**	**2798**	**LOOKOUT BOOKS**			
00135637	183419	16001176	Special Operations	*21.32*		
			6-10-2080-2222-000-0000-0643-0000 LIBRARY BOOKS	21.32	C	Computer
00135637	183419	16001176	How Much is Infinity	*26.18*		
			6-10-2080-2222-000-0000-0643-0000 LIBRARY BOOKS	26.18	C	Computer
00135637	183419	16001176	What Are The Chances	*26.18*		
			6-10-2080-2222-000-0000-0643-0000 LIBRARY BOOKS	26.18	C	Computer
00135637	183419	16001176	Whose Foot is a Foot	*26.18*		
			6-10-2080-2222-000-0000-0643-0000 LIBRARY BOOKS	26.18	C	Computer
00135637	183419	16001176	Handling Charge	*15.00*		
			6-10-2080-2222-000-0000-0643-0000 LIBRARY BOOKS	15.00	C	Computer
00135637	183419	16001176	Army	*21.32*		
			6-10-2080-2222-000-0000-0643-0000 LIBRARY BOOKS	21.32	C	Computer
			Total Check:	**236.96**		
1000202373	**11/03/15**	**14079**	**LORI NETTY**			
136326	9/1/15 PROF REI		9/1-9/2/15 mlg: ntc training in cr	*44.46*		
			6-10-0090-1100-100-3116-0580-0000 STAFF TRAVEL	44.46	C	Computer
			Total Check:	**44.46**		
1000202374	**11/03/15**	**8451**	**MABEL REMPE**			
135826	9/25-10/20/15 M			*35.69*		
			6-10-0090-1100-112-0000-0580-0000 STAFF TRAVEL AND LODGING	35.69	C	Computer
			Total Check:	**35.69**		
1000202375	**11/03/15**	**25186**	**MARIA MARISELA CEDOMIO**			
00136341	10/27,10/29/15	16000833	TRANSLATOR FOR ELL SERVICES FOR HOME-	*147.00*		
			6-10-0025-1100-410-1112-0323-0000 PRIVATE CONTRACTOR	147.00	C	Computer
			Total Check:	**147.00**		
1000202376	**11/03/15**	**11476**	**MARTHA IVES**			
00136342	10/27,10/29/15	16001354	TRANSLATOR FOR ELL SERVICES FOR HOME-	*91.00*		
			6-10-0025-1100-410-1112-0323-0000 PRIVATE CONTRACTOR	91.00	C	Computer
			Total Check:	**91.00**		
1000202377	**11/03/15**	**4918**	**MATT WISNIEWSKI**			
135827	10/11/15 CONF R		2015 itec conf/travel expense reimb	*527.92*		
			6-10-1515-1100-100-4643-0580-0000 STAFF TRAVEL	527.92	C	Computer
			Total Check:	**527.92**		
1000202378	**11/03/15**	**1464**	**MENARDS**			
00134671	17457	16001226	Supplies to build table for Lego Leag	*37.99*		
			6-10-1942-1502-173-0000-0612-0000 SUPPLIES 1ST LEGO LEAGUE	37.99	C	Computer
00135840	18950	16000163	ITEMS FOR INDUSTRIAL TECH CLASSES	*131.68*		
			6-10-3240-1100-421-1119-0612-0000 CLASSROOM/INSTRUCT SUPPLY	131.68	C	Computer
00135841	19259	16001526	Items for Industrial Tech	*81.46*		
			6-10-2080-1100-370-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	81.46	C	Computer
			Total Check:	**251.13**		
1000202379	**11/03/15**	**782**	**MENARDS**			
00135639	79060	16000570	Misc. Items for Industrial Tech. Scho	*4.22*		
			6-10-2020-1145-370-0000-0612-0000 INSTRUCTIONAL SUPPLIES	4.22	C	Computer
00135640	79131	16000570	Misc. Items for Industrial Tech. Scho	*6.64*		

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1000202379	**11/03/15**	**782**	**MENARDS**			
00135640	79131	16000570	Misc. Items for Industrial Tech. Scho	*6.64*		
6-10-2020-1145-370-0000-0612-0000 INSTRUCTIONAL SUPPLIES				6.64	C	Computer
00135638	79213	16000917	Misc. Items for Industrial tech class	*5.99*		
6-10-2020-1145-370-0000-0612-0000 INSTRUCTIONAL SUPPLIES				5.99	C	Computer
00135642	79287	16000917	Misc. Items for Industrial tech class	*43.47*		
6-10-2020-1145-370-0000-0612-0000 INSTRUCTIONAL SUPPLIES				43.47	C	Computer
00135643	79303	16000917	Misc. Items for Industrial tech class	*13.97*		
6-10-2020-1145-370-0000-0612-0000 INSTRUCTIONAL SUPPLIES				13.97	C	Computer
00135641	79372	16000917	Misc. Items for Industrial tech class	*5.97*		
6-10-2020-1145-370-0000-0612-0000 INSTRUCTIONAL SUPPLIES				5.97	C	Computer
00136246	79708	16000917	Misc. Items for Industrial tech class	*13.28*		
6-10-2020-1145-370-0000-0612-0000 INSTRUCTIONAL SUPPLIES				13.28	C	Computer
00136245	79793	16000917	Misc. Items for Industrial tech class	*31.85*		
6-10-2020-1145-370-0000-0612-0000 INSTRUCTIONAL SUPPLIES				31.85	C	Computer
00136244	79805	16000917	Misc. Items for Industrial tech class	*25.52*		
6-10-2020-1145-370-0000-0612-0000 INSTRUCTIONAL SUPPLIES				25.52	C	Computer
			Total Check:	**150.91**		
1000202380	**11/03/15**	**4761**	**MICHAEL KASPAR**			
135878	10/12/15 PROF R		10/12-10/13 meals: WI Sp Ed conf	*22.37*		
6-10-3220-1200-219-3305-0580-0000 TRAVEL, LODGING & REGISTRATION				22.37	C	Computer
			Total Check:	**22.37**		
1000202381	**11/03/15**	**20362**	**MICHAEL PATTON**			
136276	PROF REM 10-12/			*26.88*		
6-10-3220-1200-219-3305-0580-0000 TRAVEL, LODGING & REGISTRATION				26.88	C	Computer
			Total Check:	**26.88**		
1000202382	**11/03/15**	**4177**	**MICHAEL TWEEDT**			
135879	10/12/15 PROF R		10/12-10/13 meal: WI Sp Ed conf	*25.00*		
6-10-3220-1200-219-3305-0580-0000 TRAVEL, LODGING & REGISTRATION				25.00	C	Computer
			Total Check:	**25.00**		
1000202383	**11/03/15**	**8310**	**MID-WEST 3D SOLUTIONS, LLC**			
00135644	22515	16001366	A1030056 ADVANTAGE 350 PRE-FILTER	*127.00*		
6-10-3230-1100-370-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY				127.00	C	Computer
			Total Check:	**127.00**		
1000202384	**11/03/15**	**3312**	**NAGLE SIGNS INC**			
136067	17812			*191.71*		
6-10-1935-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				191.71	C	Computer
136068	17888			*564.80*		
6-10-3230-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				564.80	C	Computer
136289	17887			*1,078.01*		
6-36-3230-4700-000-0000-0490-0000 BUILDING R&M				1,078.01	C	Computer
			Total Check:	**1,834.52**		
1000202385	**11/03/15**	**1576**	**NASCO**			
00135645	611844	16001437	Dissection Tray with pad	*201.45*		
6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES				201.45	C	Computer
00135645	611844	16001437	Classroom Dissection Set	*245.50*		

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1000202385	**11/03/15**	**1576**	**NASCO**			
00135645	611844	16001437	Classroom Dissection Set	*245.50*		
			6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES	245.50	C	Computer
00135645	611844	16001437	27" Globe	*29.95*		
			6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES	29.95	C	Computer
00135645	611844	16001437	Plant / Animal Cell	*10.20*		
			6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES	10.20	C	Computer
00135645	611844	16001437	DNA Poster	*10.20*		
			6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES	10.20	C	Computer
00135645	611844	16001437	Biology Guide	*7.10*		
			6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES	7.10	C	Computer
00135645	611844	16001437	Biology Coloring book	*19.95*		
			6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES	19.95	C	Computer
00135645	611844	16001437	Bone X-Rays	*27.25*		
			6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES	27.25	C	Computer
00135645	611844	16001437	Volcano poster	*15.60*		
			6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES	15.60	C	Computer
00135645	611844	16001437	Thermometer	*74.00*		
			6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES	74.00	C	Computer
00135645	611844	16001437	Molecular Model	*237.75*		
			6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES	237.75	C	Computer
00135645	611844	16001437	Tarantula	*10.00*		
			6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES	10.00	C	Computer
00135645	611844	16001437	Freight	*35.95*		
			6-10-2050-1101-194-1923-0612-0000 INNOVATIVE TEACHING GRANT SUPPLIES	35.95	C	Computer
00135842	615347	16001522	SB49427 ARTERY FAT FURRED	*103.46*		
			6-10-3230-1100-100-0000-0648-0000 STUDENT FEE INSTRUCT SUPP	103.46	C	Computer
			Total Check:	**1,028.36**		
1000202386	**11/03/15**	**7828**	**NEIBA**			
135828	HVR 12/1/15 BAN		hoover honor band registration	*147.00*		
			6-10-2040-1100-100-0000-0815-0000 STUDENT FIELD TRIP REGISTRATION FEES	147.00	C	Computer
135884	HVR 2016 BAND F		hoover large group band reg	*50.00*		
			6-10-2040-1100-100-0000-0580-0000 TRAVEL, LODGING & REGIST	50.00	C	Computer
			Total Check:	**197.00**		
1000202387	**11/03/15**	**7990**	**NEILL LYNN**			
135442	8/27-9/22/15 ML			*30.81*		
			6-10-1944-2120-429-1119-0580-0000 TRAVEL, LODGING & REGIST	30.81	C	Computer
			Total Check:	**30.81**		
1000202388	**11/03/15**	**11902**	**NETWORKS INC**			
135829	S108568A-1			*192.80*		
			6-10-0045-2581-000-0000-0738-0000 NETWORK HARDWARE	192.80	C	Computer
			Total Check:	**192.80**		
1000202389	**11/03/15**	**4737**	**NICOLE JENSEN**			
135443	7/2015 FAM FUN			*20.00*		
			6-10-1900-1100-100-3342-0323-8015 CONTRACTED SERVICES SUMMER SCHOOL	20.00	C	Computer

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1000202389	**11/03/15**	**4737**	**NICOLE JENSEN**			
			Total Check:	**20.00**		
1000202390	**11/03/15**	**3760**	**NIMCO INC**			
00135646	460620	16001295	SKU:272023-W SELF-STICK RIBBON	*59.25*		
6-10-1912-1100-435-4507-0612-0000 INSTRUCTIONAL SUPPLIES				59.25	C	Computer
			Total Check:	**59.25**		
1000202391	**11/03/15**	**2786**	**O'REILLY AUTOMOTIVE INC**			
136069	389-321929			*5.99*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				5.99	C	Computer
136070	389-322107			*22.00*		
6-10-0020-2650-000-0000-0683-0000 MAINT SUPPLIES FOR VEHICLES				22.00	C	Computer
136071	389-322445			*416.56*		
6-10-0020-2650-000-0000-0683-0000 MAINT SUPPLIES FOR VEHICLES				416.56	C	Computer
136072	389-323045			*36.94*		
6-10-0020-2650-000-0000-0683-0000 MAINT SUPPLIES FOR VEHICLES				36.94	C	Computer
136073	389-323571			*274.14*		
6-10-0020-2650-000-0000-0683-0000 MAINT SUPPLIES FOR VEHICLES				274.14	C	Computer
136074	389-323600			*131.65*		
6-10-0020-2650-000-0000-0683-0000 MAINT SUPPLIES FOR VEHICLES				131.65	C	Computer
			Total Check:	**887.28**		
1000202392	**11/03/15**	**10158**	**OFFICE EXPRESS**			
00135647	518667-001	16001548	1/2 inch Universal black binders	*237.15*		
6-10-1900-1100-112-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY				237.15	C	Computer
00135843	518988-001	16001593	FILE FOLDERS: GREEN 10502	*267.50*		
6-10-0000-0000-000-9018-0613-0000 INVENTORY SCHOOL SUPPLIES				267.50	C	Computer
00135843	518988-001	16001593	TAPE: MASKING 2" UNV-51302	*150.48*		
6-10-0000-0000-000-9018-0613-0000 INVENTORY SCHOOL SUPPLIES				150.48	C	Computer
00135843	518988-001	16001593	SHEET PROTECTORS: HEAVY NONGLARE 2112	*117.50*		
6-10-0000-0000-000-9018-0613-0000 INVENTORY SCHOOL SUPPLIES				117.50	C	Computer
00135843	518988-001	16001593	LAMINATING POUCHES:LETTER 9X11 1/2 U	*524.50*		
6-10-0000-0000-000-9018-0613-0000 INVENTORY SCHOOL SUPPLIES				524.50	C	Computer
00135843	518988-001	16001593	BINDER CLIPS:BLACK/SILVER 5/8 in UNV-	*60.48*		
6-10-0000-0000-000-9018-0613-0000 INVENTORY SCHOOL SUPPLIES				60.48	C	Computer
00135843	518988-001	16001593	BATTERY: RECHARGEABLE "AA"	*115.20*		
6-10-0000-0000-000-9018-0613-0000 INVENTORY SCHOOL SUPPLIES				115.20	C	Computer
			Total Check:	**1,472.81**		
1000202393	**11/03/15**	**4605**	**ON MEDIA**			
00136344	29282	16000401	Cable tv and web ads August 2015-May	*574.00*		
6-10-0025-2322-000-0000-0323-0000 PRIVATE CONTRACTOR				574.00	C	Computer
00136343	29283	16000401	Cable tv and web ads August 2015-May	*440.00*		
6-10-0025-2322-000-0000-0323-0000 PRIVATE CONTRACTOR				440.00	C	Computer
			Total Check:	**1,014.00**		
1000202394	**11/03/15**	**2784**	**ON-SITE INFO DESTRUCTION INC**			
00135906	104078	16000564	Shredding for East High	*73.60*		
6-10-3220-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY				73.60	C	Computer
00136248	104388	16000206	Shredding of paper monthly	*45.00*		

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1000202394	**11/03/15**	**2784**	**ON-SITE INFO DESTRUCTION INC**			
00136248	104388	16000206	Shredding of paper monthly	*45.00*		
			6-10-2050-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	45.00	C	Computer
00136249	104594	16000413	Shredding of confidental documents fo	*40.00*		
			6-10-1940-2410-000-0000-0611-0000 OFFICE SUPPLIES	40.00	C	Computer
00136250	102591	16001534	Shredding for school year	*45.00*		
			6-10-2040-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	45.00	C	Computer
			Total Check:	**203.60**		
1000202395	**11/03/15**	**1672**	**ORIENTAL TRADING CO INC**			
00135649	673684582-02	16001097	QY-56/4001 Conical Marker Classpa	*49.99*		
			6-10-1924-1100-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES	49.99	C	Computer
00135650	673978512-02	16001464	13702573 Color your own hungry cater	*8.99*		
			6-10-1925-1201-239-3305-0612-0000 INSTRUCTIONAL SUPPLIES	8.99	C	Computer
00135648	673978512-02	16001464	12/53710 Mega school pencil assortme	*14.99*		
			6-10-1925-1201-239-3305-0612-0000 INSTRUCTIONAL SUPPLIES	14.99	C	Computer
00135648	673978512-02	16001464	57/9068 DIY drawstring backpacks	*30.98*		
			6-10-1925-1201-239-3305-0612-0000 INSTRUCTIONAL SUPPLIES	30.98	C	Computer
00135907	674066322-01	16001327	Super Hero Rubber Ducks	*16.49*		
			6-10-1929-2222-000-0000-0643-0000 LIBRARY BOOKS	16.49	C	Computer
00135907	674066322-01	16001327	Princess Rubber Ducks	*6.50*		
			6-10-1929-2222-000-0000-0643-0000 LIBRARY BOOKS	6.50	C	Computer
00135907	674066322-01	16001327	Reading Rubber Ducks	*13.00*		
			6-10-1929-2222-000-0000-0643-0000 LIBRARY BOOKS	13.00	C	Computer
00135907	674066322-01	16001327	ABC's Rubber Ducks	*13.99*		
			6-10-1929-2222-000-0000-0643-0000 LIBRARY BOOKS	13.99	C	Computer
00135907	674066322-01	16001327	Plush Zoo Animal Bookmarks	*9.30*		
			6-10-1929-2222-000-0000-0643-0000 LIBRARY BOOKS	9.30	C	Computer
			Total Check:	**164.23**		
1000202396	**11/03/15**	**2296**	**P & K MIDWEST**			
136075	2048450			*97.67*		
			6-10-0020-2630-000-0000-0683-0000 MAINTENANCE SUPPLIES	97.67	C	Computer
136076	2049593			*36.47*		
			6-10-0020-2640-000-0000-0433-0000 PURCHASED R&M EQUIP	36.47	C	Computer
136077	2052593			*165.64*		
			6-10-0020-2630-000-0000-0683-0000 MAINTENANCE SUPPLIES	165.64	C	Computer
136078	2052928			*37.39*		
			6-10-0020-2630-000-0000-0683-0000 MAINTENANCE SUPPLIES	37.39	C	Computer
136079	2057799			*53.98*		
			6-10-0020-2630-000-0000-0683-0000 MAINTENANCE SUPPLIES	53.98	C	Computer
136080	2058979			*121.79*		
			6-10-0020-2630-000-0000-0683-0000 MAINTENANCE SUPPLIES	121.79	C	Computer
136081	2065103			*74.39*		
			6-10-0020-2630-000-0000-0683-0000 MAINTENANCE SUPPLIES	74.39	C	Computer
136082	2065112			*97.80*		
			6-10-0020-2630-000-0000-0683-0000 MAINTENANCE SUPPLIES	97.80	C	Computer

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1000202396	**11/03/15**	**2296**	**P & K MIDWEST**			
			Total Check:	**685.13**		
1000202397	**11/03/15**	**3531**	**PETER BREIT**			
136277	PROF REIM 10-12			*37.59*		
			6-10-3220-1200-219-3305-0580-0000 TRAVEL, LODGING & REGISTRATION	37.59	C	Computer
			Total Check:	**37.59**		
1000202398	**11/03/15**	**1190**	**PITTSBURGH PAINTS**			
136083	983603058936			*300.35*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	300.35	C	Computer
			Total Check:	**300.35**		
1000202399	**11/03/15**	**1204**	**PLUMB TECH INC**			
136084	15837			*873.50*		
			6-10-1924-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG	873.50	C	Computer
			Total Check:	**873.50**		
1000202400	**11/03/15**	**6200**	**POOL TECH MIDWEST INC**			
136085	218679			*159.00*		
			6-10-2020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	159.00	C	Computer
136086	218680			*204.50*		
			6-10-3230-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	204.50	C	Computer
			Total Check:	**363.50**		
1000202401	**11/03/15**	**2933**	**POSTMASTER PERMIT # 706 BULK MAIL**			
135830	PRMT 706 10/20/		bulk permit 706 renewal	*225.00*		
			6-10-0025-2518-000-0000-0531-0000 POSTAGE	225.00	C	Computer
			Total Check:	**225.00**		
1000202402	**11/03/15**	**44**	**PRECISION WEATHER SERVICE LLC**			
136087	30932			*525.00*		
			6-10-0090-2610-000-0000-0810-0000 PROFESSIONAL DUES OR FEES	525.00	C	Computer
			Total Check:	**525.00**		
1000202403	**11/03/15**	**4842**	**PROFESSIONAL LAWN CARE LLC**			
136088	12428			*1,391.25*		
			6-10-1916-2630-000-0000-0435-0000 R&M GROUNDS	1,391.25	C	Computer
			Total Check:	**1,391.25**		
1000202404	**11/03/15**	**1**	**RAM SPV II, LLC**			
00136298	32502	16000402	Rent Unit #CBC-15712 ID: 1084 8/17/1	*439.50*		
			6-36-1940-4700-000-0000-0739-0000 EQUIPMENT	439.50	C	Computer
00136298	32502	16000402	Rent Unit #CBC-15713 ID: 1085 8/17/1	*439.50*		
			6-36-1940-4700-000-0000-0739-0000 EQUIPMENT	439.50	C	Computer
			Total Check:	**879.00**		
1000202405	**11/03/15**	**18791**	**RANDY LEE**			
136327	OCT 2015 MLG			*86.11*		
			6-10-0090-1100-100-3116-0580-0000 STAFF TRAVEL	86.11	C	Computer
			Total Check:	**86.11**		
1000202406	**11/03/15**	**1625**	**REALLY GOOD STUFF**			
00135318	5380483	16001296	304370 FLUENCY TIMER SET OF 6	*215.18*		
			6-10-1912-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	215.18	C	Computer
			Total Check:	**215.18**		

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1000202407	**11/03/15**	**174**	**REBECCA RUNYAN**			
135831	10/22/15 REIMBS		hancock fab/menards purchase reimb	*7.16*		
			6-10-1942-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	7.16	C	Computer
			Total Check:	**7.16**		
1000202408	**11/03/15**	**3511**	**RIVISTAS SUBSCRIPTION SERVICES**			
00135652	19587 9/21/15	16001535	Periodicals for media center	*179.84*		
			6-10-2040-2222-000-0000-0644-0000 PERIODICALS	179.84	C	Computer
			Total Check:	**179.84**		
1000202409	**11/03/15**	**7737**	**ROCHESTER 100 INC**			
00133318	M88873	16000808	NICKYS COMMUNICATION ENGLISH FOLDERS	*230.00*		
			6-10-1921-1100-435-4507-0612-0000 INSTRUCTIONAL SUPPLIES	230.00	C	Computer
			Total Check:	**230.00**		
1000202410	**11/03/15**	**331**	**SCHOLASTIC BOOK CLUB**			
00135015	2045886690 BAL	16000576	BOOKS	*-5.85*		
			6-10-1921-1100-435-4507-0612-0000 INSTRUCTIONAL SUPPLIES	-5.85	C	Computer
00135657	40548342	16001028	shipping	*25.00*		
			6-10-1940-1100-437-4501-0618-0000 PARENT SUPPLIES - GRANTS	25.00	C	Computer
			Total Check:	**19.15**		
1000202411	**11/03/15**	**350**	**SCHOLASTIC IN**			
00135658	M5743172	16001496	CHOICES	*307.56*		
			6-10-3230-1100-100-0000-0648-0000 STUDENT FEE INSTRUCT SUPP	307.56	C	Computer
			Total Check:	**307.56**		
1000202412	**11/03/15**	**4554**	**SCHOLASTIC INC MAGAZINE**			
00136252	M5629600	16001604	Science World for Marisa Dolan Invoic	*208.78*		
			6-10-3220-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	208.78	C	Computer
			Total Check:	**208.78**		
1000202413	**11/03/15**	**24805**	**SCHOOL LIFE**			
00136253	3090175	16001640	Lou Henry personalized circle bragtag	*108.00*		
			6-10-1940-2120-000-0000-0611-0000 OFFICE SUPPLIES	108.00	C	Computer
00136253	3090175	16001640	Ball chain (necklace) 24"	*100.00*		
			6-10-1940-2120-000-0000-0611-0000 OFFICE SUPPLIES	100.00	C	Computer
00136253	3090175	16001640	Lou Henry personalized star bragtags	*94.50*		
			6-10-1940-2120-000-0000-0611-0000 OFFICE SUPPLIES	94.50	C	Computer
00136253	3090175	16001640	Lou Henry personalized bragtags outst	*94.50*		
			6-10-1940-2120-000-0000-0611-0000 OFFICE SUPPLIES	94.50	C	Computer
00136253	3090175	16001640	Lou Henry pers. Heart bragtags outsta	*94.50*		
			6-10-1940-2120-000-0000-0611-0000 OFFICE SUPPLIES	94.50	C	Computer
00136253	3090175	16001640	lou Henry pers. bragtags outstanding	*94.50*		
			6-10-1940-2120-000-0000-0611-0000 OFFICE SUPPLIES	94.50	C	Computer
00136253	3090175	16001640	Lou Henry pers. bragtags outstanding	*94.50*		
			6-10-1940-2120-000-0000-0611-0000 OFFICE SUPPLIES	94.50	C	Computer
			Total Check:	**680.50**		
1000202414	**11/03/15**	**1327**	**SCHOOL SPECIALTY INC**			
00133322	208115229710	16000810	ACCO SWINGLINE COMMERCIAL 3-HOLE ELEC	*143.90*		
			6-10-1921-1100-435-4507-0612-0000 INSTRUCTIONAL SUPPLIES	143.90	C	Computer
00135349	208115384486	16001297	Laminating Film	*67.64*		

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1000202414	**11/03/15**	**1327**	**SCHOOL SPECIALTY INC**			
00135349	208115384486	16001297	Laminating Film	*67.64*		
6-10-1912-1100-100-0000-0612-1433 INSTRUCTIONAL SUPPLIES				67.64	C	Computer
			Total Check:	**211.54**		
1000202415	**11/03/15**	**1949**	**SCHUMACHER ELEVATOR COMPANY**			
136089	90371074			*373.60*		
6-10-1921-2620-000-0000-0355-0000 INSPECTION/MONITORING FEE				373.60	C	Computer
136090	90371990			*330.75*		
6-10-2020-2620-000-0000-0355-0000 INSPECTION/MONITORING FEE				330.75	C	Computer
136091	90371991			*176.57*		
6-10-0025-2620-000-0000-0355-0000 INSPECTION AND MONITORING FEES				176.57	C	Computer
136092	90372417			*475.00*		
6-10-3230-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				475.00	C	Computer
136093	90372798			*285.00*		
6-10-3230-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				285.00	C	Computer
			Total Check:	**1,640.92**		
1000202416	**11/03/15**	**3632**	**SCOTS SUPPLY COMPANY**			
136094	40571			*3.03*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				3.03	C	Computer
136126	40589			*1.24*		
6-10-0020-2650-000-0000-0683-0000 MAINT SUPPLIES FOR VEHICLES				1.24	C	Computer
			Total Check:	**4.27**		
1000202417	**11/03/15**	**4909**	**SEH MEH**			
135794	15-16 INST FEE		2015-16 instructional fee exempt refu	*20.00*		
6-10-0000-0000-000-0000-1740-0000 REVENUE				20.00	C	Computer
			Total Check:	**20.00**		
1000202418	**11/03/15**	**637**	**SERVICE ROOFING**			
136095	4055			*75.00*		
6-10-3220-2620-000-0000-0432-0000 BUILIDNG R&M				75.00	C	Computer
136280	4062			*1,413.71*		
6-36-1923-4700-000-0000-0490-0000 BUILDING R&M				1,413.71	C	Computer
			Total Check:	**1,488.71**		
1000202419	**11/03/15**	**6564**	**SHEILA MILLER**			
135480	10/11/15 REG RE		10/11-10/13/15 tech conf reg reimb	*215.00*		
6-10-1503-1100-100-4643-0580-0000 STAFF TRAVEL				215.00	C	Computer
			Total Check:	**215.00**		
1000202420	**11/03/15**	**198**	**SHERWIN WILLIAMS CO**			
136096	5115-2			*602.55*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				602.55	C	Computer
136097	5333-1			*324.45*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				324.45	C	Computer
			Total Check:	**927.00**		
1000202421	**11/03/15**	**3219**	**SHRED MASTER**			
00135660	42961	16000111	FY 16 shredding	*76.32*		
6-10-0025-2515-000-0000-0310-0000 ADMIN PURCH SRVS				76.32	C	Computer
			Total Check:	**76.32**		

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1000202422	**11/03/15**	**2467**	**SIOUX CENTRAL CSD**			
136274	SE 14/15 FINAL		REF PO 15000555	*11,018.79*		
			6-10-0025-1200-217-3303-0561-0000 TUITION TO OTHER LEA'S	11,018.79	C	Computer
			Total Check:	**11,018.79**		
1000202423	**11/03/15**	**6270**	**SOUTHWEST BINDING & LAMINATING**			
00135844	1384095-00	16000579	supplies for FY 16	*343.15*		
			6-10-0035-2533-000-0000-0614-0000 COPYING EXPENSE	343.15	C	Computer
			Total Check:	**343.15**		
1000202424	**11/03/15**	**4922**	**STACEY SNYDER**			
135880	10/19/15 PROF R		10/19-10/20 mlg/meals: dm ITAG conf	*124.93*		
			6-10-0025-1100-470-1118-0580-0000 STAFF TRAVEL AND REGIST	124.93	C	Computer
			Total Check:	**124.93**		
1000202425	**11/03/15**	**2901**	**STANDARD GLASS CO**			
136098	36304			*135.00*		
			6-10-1927-2620-000-0000-0432-0000 BUILDING R&M	135.00	C	Computer
136281	36303			*560.90*		
			6-36-1940-4700-000-0000-0490-0000 BUILDING R&M	560.90	C	Computer
136282	36305			*250.25*		
			6-36-2020-4700-000-0000-0490-0000 BUILDING R&M	250.25	C	Computer
			Total Check:	**946.15**		
1000202426	**11/03/15**	**4897**	**STEPHEN REA**			
135795	15-16 INSTR BAL		instr fee account overage refund	*30.00*		
			6-10-0000-0000-000-0000-1740-0000 REVENUE	30.00	C	Computer
			Total Check:	**30.00**		
1000202427	**11/03/15**	**2063**	**STETSON BUILDING PRODUCTS INC**			
136099	1350141-00			*11.52*		
			6-10-1921-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	11.52	C	Computer
			Total Check:	**11.52**		
1000202428	**11/03/15**	**548**	**STEVE NEWELL**			
136270	NOV 2015 CELL			*25.00*		
			6-10-0090-2518-000-0000-0538-0000 CELLULAR PHONES	25.00	C	Computer
			Total Check:	**25.00**		
1000202429	**11/03/15**	**4905**	**STEVE RANDALL**			
135796	15-16 INSTR FEE		2015-16 instr fee exemption refund	*20.00*		
			6-10-0000-0000-000-0000-1740-0000 REVENUE	20.00	C	Computer
			Total Check:	**20.00**		
1000202430	**11/03/15**	**2207**	**STRUXTURE ARCHITECTS**			
136279	4140			*397.50*		
			6-36-1921-4300-000-0000-0343-0000 ARCHITECT FEES	397.50	C	Computer
			Total Check:	**397.50**		
1000202431	**11/03/15**	**1505**	**STUBER TRUCKS**			
136100	76812			*80.00*		
			6-10-0020-2650-000-0000-0434-0000 R&M VEHICLES	80.00	C	Computer
136101	76845			*519.19*		
			6-10-0020-2650-000-0000-0434-0000 R&M VEHICLES	519.19	C	Computer
136102	7784			*466.33*		

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1000202431	**11/03/15**	**1505**	**STUBER TRUCKS**			
136102	7784			*466.33*		
6-10-0020-2650-000-0000-0434-0000 R&M VEHICLES				466.33	C	Computer
			Total Check:	**1,065.52**		
1000202432	**11/03/15**	**11098**	**SUE LIDDLE**			
135881	10/19/15 PROF R		10/19-10/22 LV travel expense	*822.13*		
6-10-0045-2581-000-0000-0580-0000 TRAVEL, LODGING & REGIST				822.13	C	Computer
			Total Check:	**822.13**		
1000202433	**11/03/15**	**2092**	**SUPERIOR WELDING SUPPLY CO**			
136103	783323			*291.36*		
6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				291.36	C	Computer
			Total Check:	**291.36**		
1000202434	**11/03/15**	**12204**	**SUSAN NEVERMAN**			
00135846	OCT 2015	16001588	payment for Title I tutoring for Bosc	*15.00*		
6-10-1511-1100-431-4501-0323-0000 PRIVATE CONTRACTOR				15.00	C	Computer
			Total Check:	**15.00**		
1000202435	**11/03/15**	**12556**	**SYLVAN LEARNING CENTER**			
00136345	OCT 2015	16001393	SES contract for 2015-2016	*3,950.83*		
6-10-0090-1100-436-4501-0323-0000 CONTRACTED SERVICES				3,950.83	C	Computer
			Total Check:	**3,950.83**		
1000202436	**11/03/15**	**4403**	**THE PAPER CORPORATION**			
00135847	82138-00	16001445	BRUSH: UTILITY	*40.80*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				40.80	C	Computer
			Total Check:	**40.80**		
1000202437	**11/03/15**	**4902**	**TIAL THANG**			
135797	15-16 INST FEE		2015-16 instructional fee exempt refu	*20.00*		
6-10-0000-0000-000-0000-1740-0000 REVENUE				20.00	C	Computer
			Total Check:	**20.00**		
1000202438	**11/03/15**	**913**	**TORNEY'S ELECTRIC MOTOR SERVICE**			
136104	31620			*120.00*		
6-10-0020-2640-000-0000-0433-0000 PURCHASED R&M EQUIP				120.00	C	Computer
			Total Check:	**120.00**		
1000202439	**11/03/15**	**10923**	**TRACY TIGGES**			
135832	10/18/15 PROF R		10/18-10/20/15 meals: itag conf, dm	*42.84*		
6-10-0025-1100-470-1118-0580-0000 STAFF TRAVEL AND REGIST				42.84	C	Computer
			Total Check:	**42.84**		
1000202440	**11/03/15**	**600**	**U.S.TOY CO/CONSTRUCTIVE PLAYTHINGS**			
00135661	5144273100	16001148	Item # SKU JIM-60 Translucent Pipe Bu	*25.99*		
6-10-1916-1121-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				25.99	C	Computer
00135661	5144273100	16001148	SKU# XX-13109 Jr Hollow Blocks	*139.99*		
6-10-1916-1121-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				139.99	C	Computer
00135661	5144273100	16001148	SKU# MTC -826 Alphabet Sponge Painter	*14.98*		
6-10-1916-1121-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				14.98	C	Computer
00135661	5144273100	16001148	SKU# MTC-824 Number Sponge Painters	*6.48*		
6-10-1916-1121-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				6.48	C	Computer
00135661	5144273100	16001148	SKU# VKR-8 Temper Cakes	*19.98*		

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1000202440	**11/03/15**	**600**	**U.S.TOY CO/CONSTRUCTIVE PLAYTHINGS**			
00135661	5144273100	16001148	SKU# VKR-8 Temper Cakes	*19.98*		
6-10-1916-1121-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				19.98	C	Computer
00135661	5144273100	16001148	SKU # EDX-82 GRADUATED BEATERS	*5.00*		
6-10-1916-1121-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				5.00	C	Computer
00135661	5144273100	16001148	SKU#JTM-40 Linking Letters & Numbers	*17.99*		
6-10-1916-1121-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				17.99	C	Computer
00135661	5144273100	16001148	SKU# CPX-507 Magnetic Letters	*19.00*		
6-10-1916-1121-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				19.00	C	Computer
00135661	5144273100	16001148	Shipping Fee	*37.41*		
6-10-1916-1121-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				37.41	C	Computer
			Total Check:	**286.82**		
1000202441	**11/03/15**	**11519**	**ULTIMATE NURSING**			
00135662	12108	16000274	Nursing Devin Delp	*700.00*		
6-10-0025-2134-217-3303-0347-0000 CONTRACTED NURSING				700.00	C	Computer
00136255	12631	16000274	Nursing Devin Delp	*1,640.00*		
6-10-0025-2134-217-3303-0347-0000 CONTRACTED NURSING				1,640.00	C	Computer
00136256	12641	16000275	Nursing Contract Serae Sanders	*984.00*		
6-10-0025-2134-217-3303-0347-0000 CONTRACTED NURSING				984.00	C	Computer
			Total Check:	**3,324.00**		
1000202442	**11/03/15**	**7103**	**UNION COMMUNITY SCHOOL DISTRICT**			
00136257	OE16-1ST QTR	16001415	Union Open Enrollment Payments for 15	*20,689.50*		
6-10-0025-1100-100-0000-0567-0000 OPEN ENROLLMENT				20,689.50	C	Computer
			Total Check:	**20,689.50**		
1000202443	**11/03/15**	**3284**	**UNITED RENTALS**			
136269	132199531-001			*376.43*		
6-10-3240-2620-000-0000-0442-0000 EQUIPMENT RENTAL				376.43	C	Computer
			Total Check:	**376.43**		
1000202444	**11/03/15**	**4743**	**UNIVERSITY OF IOWA HOSPITALS**			
00135848	700000288 11/12	16001570	Hospital Homebound Educational Tutori	*96.00*		
6-10-0025-1100-185-0000-0563-0000 TUITION TO PRIVATE AGENCY				96.00	C	Computer
			Total Check:	**96.00**		
1000202445	**11/03/15**	**4539**	**UNIVERSITY OF NORTHERN IOWA**			
00135853	24005004	16000878	TICKETS FOR CAT IN THE HAT OCT. 19 9	*42.00*		
6-10-1944-1100-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				42.00	C	Computer
00135852	24005008	16001140	Tickets for the performance of The Ca	*90.00*		
6-10-1923-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY				90.00	C	Computer
00135851	24005015	16000893	53 tickets for Cat in the Hat	*53.00*		
6-10-1916-1200-239-3305-0612-0000 INSTRUCTIONAL SUPPLIES				53.00	C	Computer
00135850	24005015	16000894	23 tickets for Cat in the Hat	*23.00*		
6-10-1916-1121-860-4321-0612-0000 INSTRUCTIONAL SUPPLIES				23.00	C	Computer
00135849	24005015	16000895	24 Tickets for Cat in the Hat	*24.00*		
6-10-1916-1125-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				24.00	C	Computer
00135909	24005018	16001023	"The Cat IN The Hat" 10/20/15 12:30	*105.00*		
6-10-1944-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY				105.00	C	Computer
00136346	24005053	16001658	Field trip 3rd	*115.00*		

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1000202445	**11/03/15**	**4539**	**UNIVERSITY OF NORTHERN IOWA**			
00136346	24005053	16001658	Field trip 3rd	*115.00*		
6-10-1928-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY				115.00	C	Computer
			Total Check:	**452.00**		
1000202446	**11/03/15**	**4539**	**UNIVERSITY OF NORTHERN IOWA**			
00136258	24004972	16001659	Field trip 5th	*115.00*		
6-10-1928-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY				115.00	C	Computer
			Total Check:	**115.00**		
1000202447	**11/03/15**	**4618**	**UNIVERSITY OF NORTHERN IOWA**			
00135867	22507579	16001071	Registration for Reading Conference	*175.00*		
6-10-1923-1100-432-4501-0580-0000 STAFF TRAVEL AND REGISTRATION				175.00	C	Computer
			Total Check:	**175.00**		
1000202448	**11/03/15**	**1909**	**UNIVERSITY OF NORTHERN IOWA**			
00135865	22507578	16000899	registration fee for Rdg Recovery Lit	*525.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				525.00	C	Computer
00135865	22507578	16000899	registration for Reading Recovery tea	*4,025.00*		
6-91-0090-1100-100-0000-0612-0000 Agency Fund Purchases				4,025.00	C	Computer
00135864	22507612	16000899	registration fee for Rdg Recovery Lit	*175.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				175.00	C	Computer
00135863	22507613	16000899	registration fee for Rdg Recovery Lit	*175.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				175.00	C	Computer
00135862	22507619	16000899	registration fee for Rdg Recovery Lit	*175.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				175.00	C	Computer
00135861	22507620	16000899	registration fee for Rdg Recovery Lit	*175.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				175.00	C	Computer
00135860	22507622	16000899	registration fee for Rdg Recovery Lit	*175.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				175.00	C	Computer
00135854	22507625	16000899	registration fee for Rdg Recovery Lit	*175.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				175.00	C	Computer
00135855	22507627	16000899	registration fee for Rdg Recovery Lit	*175.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				175.00	C	Computer
00135856	22507628	16000899	registration fee for Rdg Recovery Lit	*175.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				175.00	C	Computer
00135857	22507629	16000899	registration fee for Rdg Recovery Lit	*175.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				175.00	C	Computer
00135858	22507630	16000899	registration fee for Rdg Recovery Lit	*175.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				175.00	C	Computer
00135859	22507632	16000899	registration fee for Rdg Recovery Lit	*175.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				175.00	C	Computer
00136347	22507646	16000899	registration fee for Rdg Recovery Lit	*175.00*		
6-10-0090-1100-100-3373-0580-0000 STAFF TRAVEL				175.00	C	Computer
			Total Check:	**6,650.00**		
1000202449	**11/03/15**	**1678**	**UNIVERSITY OF NORTHERN IOWA**			
00135866	UNI4457 CORP BI	16001569	payment of corp bill 4457 for PSEO fa	*2,250.00*		
6-10-0025-1191-100-0000-0566-0000 TUITION TO COLLEGE OR UNIVERSITY				2,250.00	C	Computer

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1000202449	**11/03/15**	**1678**	**UNIVERSITY OF NORTHERN IOWA**			
			Total Check:	**2,250.00**		
1000202450	**11/03/15**	**7594**	**URBAN POTENTIAL INC**			
135444	10/19/15 SEMINA		2 registrations: 10/19/15 seminar	*290.00*		
6-10-0025-2574-000-0000-0580-0000 TRAVEL, LODGING & REGIST				290.00	C	Computer
			Total Check:	**290.00**		
1000202451	**11/03/15**	**2243**	**VAN METER INDUSTRIAL INC**			
136105	S8842785.001			*82.52*		
6-10-1940-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				82.52	C	Computer
136106	S8860634.001			*133.41*		
6-10-3220-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				133.41	C	Computer
136107	S8864670.001			*33.67*		
6-10-1928-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				33.67	C	Computer
			Total Check:	**249.60**		
1000202452	**11/03/15**	**4877**	**VICTORY ENTERPRISES**			
00135868	19296	16001566	Waterloo Referendum Survey - 400 comp	*6,865.00*		
6-10-0025-2322-000-0000-0323-0000 PRIVATE CONTRACTOR				6,865.00	C	Computer
			Total Check:	**6,865.00**		
1000202453	**11/03/15**	**2279**	**WALMART / gemb**			
00136387	0051	16001315	Incentives for students	*49.02*		
6-10-1923-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES				49.02	C	Computer
00136388	0138	16000746	Misc. Items for CTE class. 2015-2016.	*5.90*		
6-10-2020-1147-345-0000-0612-0000 INSTRUCTIONAL SUPPLIES				5.90	C	Computer
00136389	0183	16000197	Misc Items	*50.87*		
6-10-2080-1200-217-3303-0612-0000 CLASSROOM/INSTRUCT SUPPLY				50.87	C	Computer
00136390	0207	16001247	Misc. Items for CTE class. 2015-2016.	*44.17*		
6-10-2020-1147-345-0000-0612-0000 INSTRUCTIONAL SUPPLIES				44.17	C	Computer
00136391	0537	16001634	Misc items for class	*85.38*		
6-10-2040-1126-345-0000-0612-0000 INSTRUCTIONAL SUPPLIES				85.38	C	Computer
00136392	0597	16000746	Misc. Items for CTE class. 2015-2016.	*52.81*		
6-10-2020-1147-345-0000-0612-0000 INSTRUCTIONAL SUPPLIES				52.81	C	Computer
00136393	0655	16001095	Classroom supplies for Behaviour Focu	*89.66*		
6-10-1944-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES				89.66	C	Computer
00136394	0663	16001054	Walmart purchases for PreK	*185.56*		
6-10-1929-1100-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				185.56	C	Computer
00136395	0677	16001264	Misc item	*19.88*		
6-10-1935-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES				19.88	C	Computer
00136396	0687	16001536	Misc items for Special Needs Classroo	*181.79*		
6-10-2040-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES				181.79	C	Computer
00136397	0694	16000708	CLASSROOM REWARDS	*75.76*		
6-10-3230-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES				75.76	C	Computer
00136398	0701	16001046	Photo Printing, Play Doh, Printer	*56.73*		
6-10-1944-1100-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES				56.73	C	Computer
00136399	0877	16001248	Mics. Items for MTSS instruction/staf	*52.51*		
6-10-2020-2120-000-0000-0611-0000 OFFICE SUPPLIES				52.51	C	Computer

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1000202453	**11/03/15**	**2279**	**WALMART / gemb**			
00136400	0959	16001264	Misc items	*62.48*		
			6-10-1935-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	62.48	C	Computer
00136401	1051	16001098	Comfy Chairs	*72.00*		
			6-10-1924-1103-100-0000-0612-0000 INSTRUCTIONAL SUPPLIES	72.00	C	Computer
00136402	1213	16000746	Misc. Items for CTE class. 2015-2016.	*61.35*		
			6-10-2020-1147-345-0000-0612-0000 INSTRUCTIONAL SUPPLIES	61.35	C	Computer
00136403	1213	16000192	Misc Items	*22.65*		
			6-10-2080-1101-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	22.65	C	Computer
00136404	1235	16001101	Miss Items needed throughout the scho	*200.65*		
			6-10-1926-1100-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES	200.65	C	Computer
00136405	1386	16001161	Photes and classroom supplies	*199.01*		
			6-10-1916-1200-239-3305-0612-0000 INSTRUCTIONAL SUPPLIES	199.01	C	Computer
00136406	1669	16001652	Misc items for classroom	*119.65*		
			6-10-2040-1100-410-1112-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	119.65	C	Computer
00136407	2013	16001206	Misc. clothing	*239.06*		
			6-10-1935-1100-111-7592-0612-0000 CLASSROOM/INSTRUCT SUPPLY	239.06	C	Computer
00136408	2058	16001524	ELL ROOM	*31.96*		
			6-10-3230-1100-410-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	31.96	C	Computer
00136409	2743	16001046	Photo Printing, Play Doh, Printer	*9.88*		
			6-10-1944-1100-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES	9.88	C	Computer
00136410	3164	16001247	Misc. Items for CTE class. 2015-2016.	*113.52*		
			6-10-2020-1147-345-0000-0612-0000 INSTRUCTIONAL SUPPLIES	113.52	C	Computer
00136411	3247	16001406	Lemonade for Family Night	*37.76*		
			6-10-1926-1100-196-1923-0612-0000 INSTRUCTIONAL SUPPLIES PARENT UNIVEF	37.76	C	Computer
00136412	3495	16001387	plastic table cloth	*4.94*		
			6-10-1940-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	4.94	C	Computer
00136412	3495	16001387	plastic straws	*1.96*		
			6-10-1940-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	1.96	C	Computer
00136412	3495	16001387	plastic cups	*9.96*		
			6-10-1940-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	9.96	C	Computer
00136412	3495	16001387	apron	*20.64*		
			6-10-1940-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	20.64	C	Computer
00136413	3548	16001158	Classroom supples, pictures	*26.85*		
			6-10-1916-1125-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES	26.85	C	Computer
00136414	3635	16001383	Supplies for Family Night	*442.07*		
			6-10-1924-1100-177-1925-0618-0000 SUPPLIES MCELROY FAMILY NIGHT	442.07	C	Computer
00136415	3853	16000708	CLASSROOM REWARDS	*246.93*		
			6-10-3230-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	246.93	C	Computer
00136416	3854	16000222	BLANKET PO FOR OFFICE	*19.94*		
			6-10-3230-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	19.94	C	Computer
00136417	3864	16001500	Misc items for family gatherings and	*27.71*		
			6-10-1935-1100-860-4321-0612-0000 CLASSROOM/INSTRUCT SUPPLY	27.71	C	Computer
00136417	3864	16001500	Misc items for family gatherings and	*27.71*		
			6-10-1935-1100-421-3238-0612-0000 INSTRUCTIONAL SUPPLIES	27.71	C	Computer

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00136418	3964	16000708	CLASSROOM REWARDS	*42.85*		
			6-10-3230-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	42.85	C	Computer
00136419	4061	16001318	Supplies for Family Night	*249.26*		
			6-10-1924-1100-177-1925-0618-0000 SUPPLIES MCELROY FAMILY NIGHT	249.26	C	Computer
00136420	4099	16001160	Instructional Material	*49.47*		
			6-10-1925-1124-860-4321-0612-0000 INSTRUCTIONAL SUPPLIES	49.47	C	Computer
00136421	4326	16001465	Instructional Material	*11.92*		
			6-10-1925-1122-860-4321-0612-0000 INSTRUCTIONAL SUPPLIES	11.92	C	Computer
00136422	4435	16001455	COMPOSITION BOOKS	*44.00*		
			6-10-1912-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	44.00	C	Computer
00136423	4510	16001289	supplies for Thorpe Science	*28.06*		
			6-10-2040-1153-113-0000-0612-0000 INSTRUCTIONAL SUPPLIES	28.06	C	Computer
00136424	4545	16001247	Misc. Items for CTE class. 2015-2016.	*9.97*		
			6-10-2020-1147-345-0000-0612-0000 INSTRUCTIONAL SUPPLIES	9.97	C	Computer
00136425	4600	16000885	Padlock	*142.46*		
			6-10-1926-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	142.46	C	Computer
00136425	4600	16000885	Strainer	*1.97*		
			6-10-1926-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	1.97	C	Computer
00136425	4600	16000885	pom pom	*.97*		
			6-10-1926-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	.97	C	Computer
00136425	4600	16000885	Mr. Potato Head	*5.00*		
			6-10-1926-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	5.00	C	Computer
00136425	4600	16000885	Golf Tees	*3.00*		
			6-10-1926-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	3.00	C	Computer
00136425	4600	16000885	Marbles	*90.85*		
			6-10-1926-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	90.85	C	Computer
00136425	4600	16000885	Pipe Cleaners	*2.47*		
			6-10-1926-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	2.47	C	Computer
00136425	4600	16000885	Foam Base	*2.97*		
			6-10-1926-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	2.97	C	Computer
00136426	4830	16001537	Items for class	*164.82*		
			6-10-2040-1127-110-0000-0612-0000 INSTRUCTIONAL SUPPLIES	164.82	C	Computer
00136427	4931	16001264	Misc items	*36.44*		
			6-10-1935-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	36.44	C	Computer
00136428	5606	16001289	Supplies Willis Science Class	*15.92*		
			6-10-2040-1159-113-0000-0612-0000 INSTRUCTIONAL SUPPLIES	15.92	C	Computer
00136429	5646	16001246	Misc. Items for Industrial Tech Class	*9.36*		
			6-10-2020-1145-370-0000-0612-0000 INSTRUCTIONAL SUPPLIES	9.36	C	Computer
00136430	5607	16001653	Misc items fror class	*30.02*		
			6-10-2040-1153-113-0000-0612-0000 INSTRUCTIONAL SUPPLIES	30.02	C	Computer
00136431	5883	16000207	Supplies for CTE	*101.24*		
			6-10-2050-1100-109-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	101.24	C	Computer
00136432	5938	16000746	Misc. Items for CTE class. 2015-2016.	*8.44*		
			6-10-2020-1147-345-0000-0612-0000 INSTRUCTIONAL SUPPLIES	8.44	C	Computer

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00136433	6576	16000197	Misc Items	*19.68*		
			6-10-2080-1200-217-3303-0612-0000 CLASSROOM/INSTRUCT SUPPLY	19.68	C	Computer
00136434	6736	16000939	CLASSROOM MATERIALS	*85.04*		
			6-10-1921-1200-860-4321-0612-0000 CLASSROOM/INSTRUCT SUPPLY	85.04	C	Computer
00136435	6778	16001158	Classroom supples, pictures	*85.01*		
			6-10-1916-1125-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES	85.01	C	Computer
00136436	6829	16001378	soap	*47.64*		
			6-10-2040-1157-102-0000-0612-0000 INSTRUCTIONAL SUPPLIES	47.64	C	Computer
00136436	6829	16001378	misc plastic containers	*48.08*		
			6-10-2040-1157-102-0000-0612-0000 INSTRUCTIONAL SUPPLIES	48.08	C	Computer
00136436	6829	16001378	Misc ziplock bags	*18.70*		
			6-10-2040-1157-102-0000-0612-0000 INSTRUCTIONAL SUPPLIES	18.70	C	Computer
00136437	7126	16001318	Supplies for Family Night	*52.70*		
			6-10-1924-1100-177-1925-0618-0000 SUPPLIES MCELROY FAMILY NIGHT	52.70	C	Computer
00136438	7132	16000449	BLANKET PO FOR SCIENCE	*59.88*		
			6-10-3230-1100-113-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	59.88	C	Computer
00136440	7309	16001498	Tote	*19.84*		
			6-10-1935-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	19.84	C	Computer
00136441	7430	16001537	Items for class	*38.13*		
			6-10-2040-1127-110-0000-0612-0000 INSTRUCTIONAL SUPPLIES	38.13	C	Computer
00136442	8363	16000829	Instructional Materials	*69.62*		
			6-10-1925-1201-239-3305-0612-0000 INSTRUCTIONAL SUPPLIES	69.62	C	Computer
00136443	8413	16001046	Photo Printing, Play Doh, Printer	*23.16*		
			6-10-1944-1100-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES	23.16	C	Computer
00136444	8462	16001382	Classroom Supplies	*40.11*		
			6-10-1924-1100-860-3117-0612-0000 INSTRUCTIONAL SUPPLIES	40.11	C	Computer
00136445	8463	16001008	Instructional Supplies	*33.48*		
			6-10-1924-1200-860-4321-0612-0000 INSTRUCTIONAL SUPPLIES	33.48	C	Computer
00136446	8621	16001074	supplies	*70.03*		
			6-10-1928-1501-173-0000-0612-0000 SUPPLIES JR LEGO LEAGUE	70.03	C	Computer
00136447	8842	16001312	Snacks and reinforcements for class	*72.36*		
			6-10-1944-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	72.36	C	Computer
00136448	9049	16001008	Instructional Supplies	*93.87*		
			6-10-1924-1200-860-4321-0612-0000 INSTRUCTIONAL SUPPLIES	93.87	C	Computer
00136449	9373	16000389	Supplies for Student of the Month. Ce	*59.52*		
			6-10-2020-1100-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	59.52	C	Computer
00136450	9747	16001247	Misc. Items for CTE class. 2015-2016.	*14.63*		
			6-10-2020-1147-345-0000-0612-0000 INSTRUCTIONAL SUPPLIES	14.63	C	Computer
00136451	9885	16000192	Misc Items	*18.81*		
			6-10-2080-1101-100-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	18.81	C	Computer
00136452	9897	16001652	Misc items for classroom	*49.44*		
			6-10-2040-1100-410-1112-0612-0000 CLASSROOM/INSTRUCT SUPPLIES	49.44	C	Computer
00136453	9988	16000897	Instructional Material	*17.41*		
			6-10-1925-1123-860-4321-0612-0000 INSTRUCTIONAL SUPPLIES	17.41	C	Computer

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1000202453	**11/03/15**	**2279**	**WALMART / gemb**			
136267	4509			*-15.01*		
6-10-2040-1159-113-0000-0612-0000 INSTRUCTIONAL SUPPLIES				-15.01	C	Computer
00136454	4509			*-15.01*		
6-10-2040-1153-113-0000-0612-0000 INSTRUCTIONAL SUPPLIES				-15.01	C	Computer
00136456	2147	16001684	item's for a box for Jax	*27.51*		
6-10-1929-1200-219-3305-0612-0000 CLASSROOM/INSTRUCT SUPPLIES				27.51	C	Computer
			Total Check:	**5,034.81**		
1000202454	**11/03/15**	**3820**	**WBC MECHANICAL INC**			
136108	45569			*672.65*		
6-10-1916-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				672.65	C	Computer
136109	45575			*188.00*		
6-10-1940-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				188.00	C	Computer
136110	45590			*2,990.00*		
6-10-1923-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				2,990.00	C	Computer
136111	45608			*707.40*		
6-10-3230-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES				707.40	C	Computer
136112	45690			*171.00*		
6-10-3220-2620-000-0000-0432-0000 BUILIDNG R&M				171.00	C	Computer
136113	45719			*205.00*		
6-10-3230-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				205.00	C	Computer
136114	45721			*438.00*		
6-10-3220-2620-000-0000-0432-0000 BUILIDNG R&M				438.00	C	Computer
136286	45574			*1,409.00*		
6-36-1940-4700-000-0000-0490-0000 BUILDING R&M				1,409.00	C	Computer
136287	45592			*2,146.81*		
6-36-3220-4700-000-0000-0490-0000 BUILDING R&M				2,146.81	C	Computer
136288	45612			*2,010.82*		
6-36-3220-4700-000-0000-0490-0000 BUILDING R&M				2,010.82	C	Computer
136290	45740			*1,127.58*		
6-36-3220-4700-000-0000-0490-0000 BUILDING R&M				1,127.58	C	Computer
136291	45583			*616.84*		
6-36-1929-4700-000-0000-0490-0000 BUILDING R&M				616.84	C	Computer
			Total Check:	**12,683.10**		
1000202455	**11/03/15**	**2304**	**WEBER PAPER COMPANY**			
00135663	621705	16001336	DUCT TAPE 2"X60 YD.	*180.11*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				180.11	C	Computer
00135664	621706	16001469	MOP HEADS: TIED ENDS WHITE	*1,509.60*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				1,509.60	C	Computer
00135666	621706	16001469	TOILET TISSUE (12024402)	*848.75*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				848.75	C	Computer
00135665	194562	16001469	PAPER TOWELS- TURN TOWELS (290088)	*3,795.00*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				3,795.00	C	Computer
00135665	194562	16001469	TOILET TISSUE (12024402)	*2,546.25*		
6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES				2,546.25	C	Computer

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1000202455	**11/03/15**	**2304**	**WEBER PAPER COMPANY**			
00135665	194562	16001469	SOAP:HAND FOAM (8811-03)	*3,125.00*		
			6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES	3,125.00	C	Computer
00135872	194553	16000113	FY 16 Paper Purchasing for Central Pr	*7.80*		
			6-73-0035-2533-000-0000-0614-0000 COPYING EXPENSE	7.80	C	Computer
00135869	194565	16000113	FY 16 Paper Purchasing for Central Pr	*1,038.08*		
			6-73-0035-2533-000-0000-0614-0000 COPYING EXPENSE	1,038.08	C	Computer
00135870	620990	16000113	FY 16 Paper Purchasing for Central Pr	*618.68*		
			6-73-0035-2533-000-0000-0614-0000 COPYING EXPENSE	618.68	C	Computer
00135871	622103	16001519	PAPER TOWELS-SINGLEFOLD (23504)	*643.75*		
			6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES	643.75	C	Computer
136115	620642			*130.85*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	130.85	C	Computer
136116	620349			*38.20*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	38.20	C	Computer
136117	620845			*284.24*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	284.24	C	Computer
136118	621722			*96.52*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	96.52	C	Computer
136119	621851			*334.00*		
			6-10-0020-2620-000-0000-0683-0000 MAINTENANCE SUPPLIES	334.00	C	Computer
00136261	622443	16000113	FY 16 Paper Purchasing for Central Pr	*488.90*		
			6-73-0035-2533-000-0000-0614-0000 COPYING EXPENSE	488.90	C	Computer
00136260	622707	16000113	FY 16 Paper Purchasing for Central Pr	*99.60*		
			6-73-0035-2533-000-0000-0614-0000 COPYING EXPENSE	99.60	C	Computer
00136259	623003	16001624	MOP HEADS-TIED END-RED	*1,509.60*		
			6-10-0000-0000-000-9019-0613-0000 INVENTORY CUSTODIAN SUPPLIES	1,509.60	C	Computer
00136262	622580	16000114	FY 16 laundry supplies	*150.60*		
			6-10-1936-2640-000-0000-0613-0000 LAUNDRY SUPPLIES	150.60	C	Computer
			Total Check:	**17,445.53**		
1000202456	**11/03/15**	**2327**	**WEST MUSIC COMPANY**			
00134908	SI1183236	16000742	Alto Sax repair SN# 829299	*25.00*		
			6-10-2020-1100-112-0000-0328-0000 EQUIPMENT REPAIRS	25.00	C	Computer
00135873	SI1204838	16000742	Mapex Percussion kits	*400.00*		
			6-10-2020-1100-112-0000-0731-0000 MACHINERY & EQUIPMENT	400.00	C	Computer
00135913	SI206938	16001552	Ancient Carol Varients; benortas (con	*85.00*		
			6-10-3220-1100-112-0000-0612-0000 CLASSROOM SUPPLIES	85.00	C	Computer
00135912	SI206941	16001551	Holtz BB10G-3/4 bow; string bass	*72.00*		
			6-10-3220-1100-117-0000-0612-0000 CLASSROOM SUPPLIES	72.00	C	Computer
00135911	SI1207343	16001576	Snare Drummers Toolbox; brown; method	*30.00*		
			6-10-2080-1100-112-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	30.00	C	Computer
00135911	SI1207343	16001576	Alpha Squadron	*48.00*		
			6-10-2080-1100-112-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	48.00	C	Computer
00135911	SI1207343	16001576	Rockin Through the Snow; Gilroy; grad	*-36.00*		
			6-10-2080-1100-112-0000-0612-0000 CLASSROOM/INSTRUCT SUPPLY	-36.00	C	Computer

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1000202456	**11/03/15**	**2327**	**WEST MUSIC COMPANY**			
00135910	SI1208390	16001596	Sales Order SO821435 (lesson books, r	*1,024.19*		
6-10-2040-1128-112-0000-0612-0000 INSTRUCTIONAL SUPPLIES				1,024.19	C	Computer
00135914	SI12008811	16001431	Cannon Percussion Gladstone Practice	*22.00*		
6-10-2020-1160-112-0000-0612-0000 INSTRUCTIONAL SUPPLIES				22.00	C	Computer
00136263	SI1206139	16001432	Califone 3068 AV Headphones for Music	*33.98*		
6-10-2020-1134-118-0000-0612-0000 INSTRUCTIONAL SUPPLIES				33.98	C	Computer
			Total Check:	**1,704.17**		
1000202457	**11/03/15**	**639**	**WITHAM AUTO CENTER**			
136120	205586			*61.57*		
6-10-0020-2650-000-0000-0434-0000 R&M VEHICLES				61.57	C	Computer
136121	400354			*899.19*		
6-10-0020-2650-000-0000-0434-0000 R&M VEHICLES				899.19	C	Computer
			Total Check:	**960.76**		
1000202458	**11/03/15**	**2614**	**YOUNG PLUMBING AND HEATING**			
136122	SD712			*192.82*		
6-10-1935-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				192.82	C	Computer
136123	SD873			*383.72*		
6-10-2080-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				383.72	C	Computer
136124	SD946			*368.23*		
6-10-1940-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				368.23	C	Computer
136125	SD947			*761.75*		
6-10-2020-2620-000-0000-0432-0000 PURCH CONTRACTED R&M BLDG				761.75	C	Computer
136283	SD943			*1,523.71*		
6-36-1940-4700-000-0000-0490-0000 BUILDING R&M				1,523.71	C	Computer
136284	SD825			*708.63*		
6-36-1924-4700-000-0000-0490-0000 BUILDING R&M				708.63	C	Computer
00136300	SD566	16001419	IRVING--remove old compressor and ins	*1,797.63*		
6-36-1921-2640-000-0000-0739-0000 EQUIP OR FURNITURE - PPEL				1,797.63	C	Computer
00136299	SD537	16001395	Lowell--Removed old compressor and in	*2,698.76*		
6-36-1928-4700-000-0000-0490-0000 BUILDING R&M				2,698.76	C	Computer
			Total Check:	**8,435.25**		
			Total Bank:	**2,018,550.47**		
Bank No 12						
1200021709	**11/03/15**	**12101**	**A 1 SEWER & DRAIN SERVICES LLC**			
136211	12486			*400.00*		
6-61-3240-2620-000-0000-0432-0000 BUILDING R&M				400.00	C	Computer
			Total Check:	**400.00**		
1200021710	**11/03/15**	**3279**	**AABLE PEST CONTROL INC**			
136212	1014024			*49.50*		
6-61-2050-2620-000-0000-0425-0000 PEST CONTROL				49.50	C	Computer
136213	1014209			*44.00*		
6-61-2020-2620-000-0000-0425-0000 PEST CONTROL				44.00	C	Computer
136214	1014373			*33.00*		
6-61-2080-2620-000-0000-0425-0000 PEST CONTROL				33.00	C	Computer

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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1200021710	**11/03/15**	**3279**	**AABLE PEST CONTROL INC**				
			Total Check:	**126.50**			
1200021711	**11/03/15**	**279**	**ARCTIC REFRIGERATION, LC**				
136215	69842			*672.58*			
	6-61-2080-2640-000-0000-0433-0000 PURCHASED R&M EQUIPMENT			672.58	C	Computer	
			Total Check:	**672.58**			
1200021712	**11/03/15**	**15652**	**CAROL STEVICK**				
135531	10/20/15 TSHIRT			*18.50*			
	6-61-0090-3110-000-0000-0292-0000 UNIFORM PURCHASES			18.50	C	Computer	
			Total Check:	**18.50**			
1200021713	**11/03/15**	**4889**	**CHAD BRICKMAN**				
135464	15-16 LUNCH ACC		lunch acct exempt refund: caidence	*50.50*			
	6-61-0090-3110-000-0000-0898-0000 OVERPAYMENTS/REFUNDS			50.50	C	Computer	
			Total Check:	**50.50**			
1200021714	**11/03/15**	**3117**	**CHRIS PADDEN**				
135532	10/20/15 TSHIRT			*18.50*			
	6-61-0090-3110-000-0000-0292-0000 UNIFORM PURCHASES			18.50	C	Computer	
			Total Check:	**18.50**			
1200021715	**11/03/15**	**4337**	**CHRISTINA DAVIS**				
135533	10/20/15 TSHIRT			*18.50*			
	6-61-0090-3110-000-0000-0292-0000 UNIFORM PURCHASES			18.50	C	Computer	
			Total Check:	**18.50**			
1200021716	**11/03/15**	**9225**	**DENISE WOODS**				
135534	10/20/15 UNIF/T			*57.43*			
	6-61-0090-3110-000-0000-0292-0000 UNIFORM PURCHASES			57.43	C	Computer	
			Total Check:	**57.43**			
1200021717	**11/03/15**	**10314**	**ELIZABETH RENEE CARSON**				
135695	10/26/15 UNIF R			*44.91*			
	6-61-0090-3110-000-0000-0292-0000 UNIFORM PURCHASES			44.91	C	Computer	
			Total Check:	**44.91**			
1200021718	**11/03/15**	**1002**	**GOODWIN TUCKER GROUP**				
136216	1137020			*157.50*			
	6-61-3230-2640-000-0000-0433-0000 PURCHASED R&M EQUIPMENT			157.50	C	Computer	
136217	1137022			*366.26*			
	6-61-3230-2640-000-0000-0433-0000 PURCHASED R&M EQUIPMENT			366.26	C	Computer	
136218	1137023			*623.74*			
	6-61-3230-2640-000-0000-0433-0000 PURCHASED R&M EQUIPMENT			623.74	C	Computer	
136219	1137025			*762.30*			
	6-61-3230-2640-000-0000-0433-0000 PURCHASED R&M EQUIPMENT			762.30	C	Computer	
136220	1137031			*63.00*			
	6-61-2080-2640-000-0000-0433-0000 PURCHASED R&M EQUIPMENT			63.00	C	Computer	
136221	1137033			*485.54*			
	6-61-2080-2640-000-0000-0433-0000 PURCHASED R&M EQUIPMENT			485.54	C	Computer	
136222	1136912			*999.04*			
	6-61-2080-2640-000-0000-0433-0000 PURCHASED R&M EQUIPMENT			999.04	C	Computer	
136223	1136973			*375.90*			

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1200021718	**11/03/15**	**1002**	**GOODWIN TUCKER GROUP**			
136223	1136973			*375.90*		
			6-61-2050-2640-000-0000-0433-0000 PURCHASED R&M EQUIPMENT	375.90	C	Computer
			Total Check:	**3,833.28**		
1200021719	**11/03/15**	**3415**	**HEARTLAND SCHOOL SOLUTIONS**			
135468	29063			*500.00*		
			6-61-0090-3110-000-0000-0580-0000 TRAVEL, LODGING & REGIST	500.00	C	Computer
			Total Check:	**500.00**		
1200021720	**11/03/15**	**3305**	**JANET JORDAN**			
135466	15-16 LUNCH ACC		lunch acct exempt refund: orion & mas	*75.00*		
			6-61-0090-3110-000-0000-0898-0000 OVERPAYMENTS/REFUNDS	75.00	C	Computer
			Total Check:	**75.00**		
1200021721	**11/03/15**	**50010**	**JANIE ADAMS**			
135535	10/23/15 UNIF R			*30.00*		
			6-61-0090-3110-000-0000-0292-0000 UNIFORM PURCHASES	30.00	C	Computer
			Total Check:	**30.00**		
1200021722	**11/03/15**	**3660**	**LAURA REED**			
135536	10/20/15 TSHIRT			*18.50*		
			6-61-0090-3110-000-0000-0292-0000 UNIFORM PURCHASES	18.50	C	Computer
			Total Check:	**18.50**		
1200021723	**11/03/15**	**1441**	**MARTIN BROTHERS**			
135446	5871689			*4,887.78*		
			6-61-2040-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	4,887.78	C	Computer
00135561	5871689			*246.34*		
			6-61-2040-3110-000-0000-0613-0000 GENERAL SUPPLIES	246.34	C	Computer
135447	5871690			*186.98*		
			6-61-2040-3110-000-0000-0613-0000 GENERAL SUPPLIES	186.98	C	Computer
00135562	5871690			*2,199.95*		
			6-61-2040-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	2,199.95	C	Computer
135448	5871701			*389.20*		
			6-61-3220-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	389.20	C	Computer
135449	5872094			*170.21*		
			6-61-2080-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	170.21	C	Computer
135450	5874010 CM			*-179.50*		
			6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	-179.50	C	Computer
135451	5874023			*3,138.97*		
			6-61-2080-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	3,138.97	C	Computer
00135563	5874023			*145.96*		
			6-61-2080-3110-000-0000-0613-0000 GENERAL SUPPLIES	145.96	C	Computer
135452	5874025			*43.55*		
			6-61-2080-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	43.55	C	Computer
135453	5874026			*2,749.96*		
			6-61-2080-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	2,749.96	C	Computer
00135564	5874026			*360.61*		
			6-61-2080-3110-000-0000-0613-0000 GENERAL SUPPLIES	360.61	C	Computer
135454	5875918			*423.08*		

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1200021723	**11/03/15**	**1441**	**MARTIN BROTHERS**			
135454	5875918			*423.08*		
6-61-3220-3110-000-0000-0613-0000 GENERAL SUPPLIES				423.08	C	Computer
00135565	5875918			*3,253.88*		
6-61-3220-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				3,253.88	C	Computer
135455	5880279			*204.80*		
6-61-2050-3110-000-0000-0613-0000 GENERAL SUPPLIES				204.80	C	Computer
00135566	5880279			*3,142.26*		
6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				3,142.26	C	Computer
135456	5880280			*5,087.82*		
6-61-3220-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				5,087.82	C	Computer
135457	5880281			*1,217.84*		
6-61-2080-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				1,217.84	C	Computer
00135567	5880281			*420.55*		
6-61-2080-3110-000-0000-0613-0000 GENERAL SUPPLIES				420.55	C	Computer
135458	5884053 CM			*-15.32*		
6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				-15.32	C	Computer
135459	5884054 CM			*-187.36*		
6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				-187.36	C	Computer
135460	5884055			*2,567.29*		
6-61-2080-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				2,567.29	C	Computer
00135568	5884055			*141.16*		
6-61-2080-3110-000-0000-0613-0000 GENERAL SUPPLIES				141.16	C	Computer
135461	5884056 CM			*-45.44*		
6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				-45.44	C	Computer
135462	5884058			*2,532.66*		
6-61-2080-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				2,532.66	C	Computer
00135569	5884058			*304.40*		
6-61-2080-3110-000-0000-0613-0000 GENERAL SUPPLIES				304.40	C	Computer
135463	5884059			*16.30*		
6-61-2080-3110-000-0000-0613-0000 GENERAL SUPPLIES				16.30	C	Computer
135539	5874009			*4,380.08*		
6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				4,380.08	C	Computer
00135570	5874009			*409.21*		
6-61-2020-3110-000-0000-0613-0000 GENERAL SUPPLIES				409.21	C	Computer
135540	5874010			*560.09*		
6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				560.09	C	Computer
135541	5874131			*67.44*		
6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				67.44	C	Computer
135542	5878255			*4,813.88*		
6-61-3230-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				4,813.88	C	Computer
00135571	5878255			*430.05*		
6-61-3230-3110-000-0000-0613-0000 GENERAL SUPPLIES				430.05	C	Computer
135543	5878256			*389.58*		
6-61-2020-3110-000-0000-0613-0000 GENERAL SUPPLIES				389.58	C	Computer

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1200021723	**11/03/15**	**1441**	**MARTIN BROTHERS**			
00135572	5878256			*1,010.04*		
6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				1,010.04	C	Computer
135560	5878607			*134.94*		
6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				134.94	C	Computer
135544	5881792			*6,811.80*		
6-61-3230-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				6,811.80	C	Computer
00135573	5881792			*140.48*		
6-61-3230-3110-000-0000-0613-0000 GENERAL SUPPLIES				140.48	C	Computer
135545	5884038			*141.21*		
6-61-2020-3110-000-0000-0613-0000 GENERAL SUPPLIES				141.21	C	Computer
00135574	5884038			*3,423.40*		
6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				3,423.40	C	Computer
135546	5884039			*102.52*		
6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				102.52	C	Computer
00135575	5884039			*62.00*		
6-61-2020-3110-000-0000-0613-0000 GENERAL SUPPLIES				62.00	C	Computer
135547	5884040			*165.27*		
6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				165.27	C	Computer
135548	5884053			*4,351.05*		
6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				4,351.05	C	Computer
00135576	5884053			*339.30*		
6-61-2050-3110-000-0000-0613-0000 GENERAL SUPPLIES				339.30	C	Computer
135549	5884054			*68.96*		
6-61-2050-3110-000-0000-0613-0000 GENERAL SUPPLIES				68.96	C	Computer
00135577	5884054			*188.36*		
6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				188.36	C	Computer
135550	5884056			*1,048.59*		
6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				1,048.59	C	Computer
00135578	5884056			*55.35*		
6-61-2050-3110-000-0000-0613-0000 GENERAL SUPPLIES				55.35	C	Computer
135551	5884209			*188.20*		
6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				188.20	C	Computer
135552	5885918			*114.33*		
6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				114.33	C	Computer
135553	5888504			*47.90*		
6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				47.90	C	Computer
135554	5888288			*2,910.69*		
6-61-3230-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				2,910.69	C	Computer
00135579	5888288			*609.67*		
6-61-3230-3110-000-0000-0613-0000 GENERAL SUPPLIES				609.67	C	Computer
135555	5888290			*92.25*		
6-61-2020-3110-000-0000-0613-0000 GENERAL SUPPLIES				92.25	C	Computer
00135580	5888290			*4,818.11*		
6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD				4,818.11	C	Computer

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1200021723	**11/03/15**	**1441**	**MARTIN BROTHERS**			
135556	5888291			*332.80*		
			6-61-2020-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	332.80	C	Computer
135557	5891826			*38.60*		
			6-61-2020-3110-000-0000-0613-0000 GENERAL SUPPLIES	38.60	C	Computer
135558	5891827			*216.87*		
			6-61-3230-3110-000-0000-0613-0000 GENERAL SUPPLIES	216.87	C	Computer
00135581	5891827			*5,817.66*		
			6-61-3230-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	5,817.66	C	Computer
135683	5881794			*5,161.91*		
			6-61-2040-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	5,161.91	C	Computer
00135890	5881794			*266.21*		
			6-61-2040-3110-000-0000-0613-0000 GENERAL SUPPLIES	266.21	C	Computer
135684	5881795			*1,990.36*		
			6-61-2040-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	1,990.36	C	Computer
00135891	5881795			*168.59*		
			6-61-2040-3110-000-0000-0613-0000 GENERAL SUPPLIES	168.59	C	Computer
135685	5885919			*3,053.86*		
			6-61-3220-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	3,053.86	C	Computer
00135892	5885919			*446.47*		
			6-61-3220-3110-000-0000-0613-0000 GENERAL SUPPLIES	446.47	C	Computer
135686	5885920			*85.20*		
			6-61-3220-3110-000-0000-0613-0000 GENERAL SUPPLIES	85.20	C	Computer
00135893	5885920			*128.18*		
			6-61-3220-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	128.18	C	Computer
135687	5888289			*2,673.47*		
			6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	2,673.47	C	Computer
00135894	5888289			*55.35*		
			6-61-2050-3110-000-0000-0613-0000 GENERAL SUPPLIES	55.35	C	Computer
135688	5890276			*491.26*		
			6-61-2050-3110-000-0000-0613-0000 GENERAL SUPPLIES	491.26	C	Computer
00135900	5890276			*3,171.10*		
			6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	3,171.10	C	Computer
135689	5890277			*500.48*		
			6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	500.48	C	Computer
135690	5890278			*5,811.02*		
			6-61-3220-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	5,811.02	C	Computer
00135896	5890278			*434.97*		
			6-61-3220-3110-000-0000-0613-0000 GENERAL SUPPLIES	434.97	C	Computer
00135897	5890448			*43.25*		
			6-61-3220-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	43.25	C	Computer
135691	5894077			*5,249.04*		
			6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	5,249.04	C	Computer
00135898	5894077			*592.03*		
			6-61-2050-3110-000-0000-0613-0000 GENERAL SUPPLIES	592.03	C	Computer

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Bank No 12						
1200021723	**11/03/15**	**1441**	**MARTIN BROTHERS**			
135692	5894080			*122.51*		
			6-61-2050-3110-000-0000-0613-0000 GENERAL SUPPLIES	122.51	C	Computer
00135899	5894080			*1,201.27*		
			6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	1,201.27	C	Computer
135693	5894421			*314.86*		
			6-61-2050-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	314.86	C	Computer
135694	5896188			*5,393.20*		
			6-61-3220-3110-000-0000-0631-0000 LUNCH FUND ONLY - FOOD	5,393.20	C	Computer
00135895	5896188			*251.97*		
			6-61-3220-3110-000-0000-0613-0000 GENERAL SUPPLIES	251.97	C	Computer
			Total Check:	**115,291.17**		
1200021724	**11/03/15**	**4893**	**MARY FITZPATRICK**			
135465	15-16 LUNCH ACC		lunch acct exempt refund: wesley	*93.90*		
			6-61-0090-3110-000-0000-0898-0000 OVERPAYMENTS/REFUNDS	93.90	C	Computer
			Total Check:	**93.90**		
1200021725	**11/03/15**	**239**	**MICHELLE CARD**			
135874	8/21-9/22/15 ML			*17.94*		
			6-61-0090-3110-000-0000-0580-0000 TRAVEL, LODGING & REGIST	17.94	C	Computer
			Total Check:	**17.94**		
1200021726	**11/03/15**	**13501**	**PAM CRAUN**			
135467	10/20/15 UNIF R			*32.66*		
			6-61-0090-3110-000-0000-0292-0000 UNIFORM PURCHASES	32.66	C	Computer
			Total Check:	**32.66**		
1200021727	**11/03/15**	**14877**	**ROCHESTER ARMORED CAR CO., INC**			
00135582	417899	16000109	FY 16 armored car services	*2,237.86*		
			6-61-0090-3110-000-0000-0570-0000 ARMORED CAR OR OTHER PURCH SERVS	2,237.86	C	Computer
			Total Check:	**2,237.86**		
1200021728	**11/03/15**	**2609**	**SEHIZA IKANOVIC**			
135537	10/20/15 UNIF R			*130.33*		
			6-61-0090-3110-000-0000-0292-0000 UNIFORM PURCHASES	130.33	C	Computer
			Total Check:	**130.33**		
1200021729	**11/03/15**	**10270**	**TIFFANY WEIDEMANN**			
135538	10/23/15 UNIF R			*42.16*		
			6-61-0090-3110-000-0000-0292-0000 UNIFORM PURCHASES	42.16	C	Computer
			Total Check:	**42.16**		
1200021730	**11/03/15**	**4915**	**VIRGINIA GARBES**			
135559	10/20/15 UNIF R			*18.50*		
			6-61-0090-3110-000-0000-0292-0000 UNIFORM PURCHASES	18.50	C	Computer
			Total Check:	**18.50**		
1200021731	**11/03/15**	**25097**	**ZEHRA BEKONJIC**			
135696	10/26/15 UNIF R			*11.61*		
			6-61-0090-3110-000-0000-0292-0000 UNIFORM PURCHASES	11.61	C	Computer
			Total Check:	**11.61**		
			Total Bank:	**123,740.33**		

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Bank No 14						
1400090176	**10/21/15**	**7222**	**ADVANTAGE SCREENPRINT & EMBROI**			
00135124	21446	16001433	Royal tee shirts "Carver Football"	*136.50*		
6-21-2050-1400-950-7531-0895-0000 OTHER EXPENSES - ACT FUND				136.50	C	Computer
00135124	21446	16001433	Pink Tee "Carver Volleyball	*279.50*		
6-21-2050-1400-950-7531-0895-0000 OTHER EXPENSES - ACT FUND				279.50	C	Computer
00135124	21446	16001433	White tee " Carver Music"	*97.50*		
6-21-2050-1400-950-7531-0895-0000 OTHER EXPENSES - ACT FUND				97.50	C	Computer
00135124	21446	16001433	Oversize charge XXl	*32.00*		
6-21-2050-1400-950-7531-0895-0000 OTHER EXPENSES - ACT FUND				32.00	C	Computer
00135124	21446	16001433	Artwork setup charge	*60.00*		
6-21-2050-1400-950-7531-0895-0000 OTHER EXPENSES - ACT FUND				60.00	C	Computer
			Total Check:	**605.50**		
1400090177	**10/21/15**	**3409**	**ANTHONY PAPPAS**			
135222	10/14/15 PROF R		10/14/15 mlg: ne ad meeting, waverly	*17.16*		
6-21-3230-1400-920-6601-0580-0000 TRAVEL, LODGING & REGIST				17.16	C	Computer
			Total Check:	**17.16**		
1400090178	**10/21/15**	**8716**	**BLACK HAWK COUNTY EXTENSION ISU EXTENSIO**			
00135414	ORANGE 10/19/15	16000823	2nd grade to Cattle Congress	*120.00*		
6-21-1929-1400-950-7531-0895-0000 OTHER EXPENSES - ACT FUND				120.00	C	Computer
			Total Check:	**120.00**		
1400090179	**10/21/15**	**3556**	**BOBBY HART DESIGN**			
00135208	44998	16001375	t shirts for band	*577.50*		
6-21-2040-1400-950-7535-0895-0000 OTHER EXPENSES - ACT FUND				577.50	C	Computer
00135208	44998	16001375	t s hirts for band 2XL and dup	*28.50*		
6-21-2040-1400-950-7535-0895-0000 OTHER EXPENSES - ACT FUND				28.50	C	Computer
00135208	44998	16001375	Hoodies for band	*437.50*		
6-21-2040-1400-950-7535-0895-0000 OTHER EXPENSES - ACT FUND				437.50	C	Computer
00135208	44998	16001375	2 xll and above Hoodies	*19.50*		
6-21-2040-1400-950-7535-0895-0000 OTHER EXPENSES - ACT FUND				19.50	C	Computer
00135208	44998	16001375	Crew neck	*294.50*		
6-21-2040-1400-950-7535-0895-0000 OTHER EXPENSES - ACT FUND				294.50	C	Computer
00135208	44998	16001375	crew neck 2xl and up	*17.50*		
6-21-2040-1400-950-7535-0895-0000 OTHER EXPENSES - ACT FUND				17.50	C	Computer
			Total Check:	**1,375.00**		
1400090180	**10/21/15**	**4800**	**BRADY ELLENBECKER**			
135373	CNTL FTBL 10/15		10/15/15 central 8th/football officia	*75.00*		
6-21-2020-1400-920-6699-0345-0000 CONTRACT SERVICE ACT FUND				75.00	C	Computer
			Total Check:	**75.00**		
1400090181	**10/21/15**	**11843**	**BRIAN HOELSCHER**			
135123	WEST SEC 10/2/1		10/2/15 west football security	*140.00*		
6-21-3230-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND				140.00	C	Computer
			Total Check:	**140.00**		
1400090182	**10/21/15**	**17108**	**BROWN BOTTLE**			
00135415	11/14/15 EAST/T	16001486	Deposit 1/2 Tuscan 11/14/15	*100.00*		
6-21-3220-1400-925-6871-0895-0000 OTHER EXPENSES - ACT FUND				100.00	C	Computer
			Total Check:	**100.00**		

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1400090183	**10/21/15**	**3372**	**BRUCE BARNETT**			
135088	WEST 15 CAMP RE		all state camp reimb: noah	*130.00*		
6-21-3231-1400-950-7809-0895-0000 OTHER EXPENSES - ACT FUND				130.00	C	Computer
			Total Check:	**130.00**		
1400090184	**10/21/15**	**10428**	**BRUCE JOHNSON**			
135374	CNTL VLBL 10/13		10/13/15 central 8th/v-ball officiate	*50.00*		
6-21-2020-1400-920-6699-0345-0000 CONTRACT SERVICE ACT FUND				50.00	C	Computer
135375	WEST VBLB 10/13		10/13/15 west jv v-ball officiate	*65.00*		
6-21-3230-1400-920-6815-0345-0000 CONTRACT SERVICE ACT FUND				65.00	C	Computer
			Total Check:	**115.00**		
1400090185	**10/21/15**	**2076**	**BRYCE DAVIE**			
135089	WEST FTBL 10/12		10/12/15 west jv football officiate	*60.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				60.00	C	Computer
135090	WEST FTBL 10/9/		10/9/15 west football officiate	*60.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				60.00	C	Computer
			Total Check:	**120.00**		
1400090186	**10/21/15**	**5787**	**BSN PASSONS GSC CONLIN SPORTS**			
00134913	97270697	16001114	Nike Performance Game Short	*570.00*		
6-21-3230-1400-920-6840-0895-0000 OTHER EXPENSES - ACT FUND				570.00	C	Computer
			Total Check:	**570.00**		
1400090187	**10/21/15**	**2036**	**CABIN COFFEE OF WATERLOO**			
00135125	691	16001216	BLANKET PO FOR JAVA WEST	*17.00*		
6-21-3230-1400-950-7733-0895-0000 OTHER EXPENSES - ACT FUND				17.00	C	Computer
			Total Check:	**17.00**		
1400090188	**10/21/15**	**2370**	**CAROLE GUSTAFSON**			
135376	9/24/15 HMTWN F		lowell purchase reimb	*79.80*		
6-21-1928-1400-950-7561-0895-0000 OTHER EXPENSES - ACT FUND				79.80	C	Computer
			Total Check:	**79.80**		
1400090189	**10/21/15**	**362**	**CEDAR VALLEY FUNDRAISING**			
00135416	115100586 RO	16001511	Butterbraids	*3,896.00*		
6-21-1929-1400-950-7634-0895-0000 OTHER EXPENSES - ACT FUND				3,896.00	C	Computer
			Total Check:	**3,896.00**		
1400090190	**10/21/15**	**7915**	**CEDAR VALLEY HOSPICE**			
00135417	EAST/BAKE 10/8/	16001487	Proceeds from Bake Sale	*268.42*		
6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND				268.42	C	Computer
00135417	EAST/BAKE 10/8/	16001487	Proceeds from Pink out shirts (96x1.5	*144.00*		
6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND				144.00	C	Computer
			Total Check:	**412.42**		
1400090191	**10/21/15**	**3149**	**CHARLES ZAHN**			
135091	WEST FTBL 10/2/		10/2/15 west var football officate/ml	*134.88*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				134.88	C	Computer
			Total Check:	**134.88**		
1400090192	**10/21/15**	**6365**	**CLAUDE MANNING**			
135201	CRVR VBLB 10/13		10/13/15 carver volleyball officiate	*70.00*		
6-21-2050-1400-920-6601-0345-0000 CONTRACT SERVICE ACT FUND				70.00	C	Computer
135202	CRVR VLBL 10/8/		10/8/15 carver volleyball officiate	*70.00*		

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Bank No 14						
1400090192	**10/21/15**	**6365**	**CLAUDE MANNING**			
135202	CRVR VLBL 10/8/		10/8/15 carver volleyball officiate	*70.00*		
			6-21-2050-1400-920-6601-0345-0000 CONTRACT SERVICE ACT FUND	70.00	C	Computer
135377	CRVR VBLB 10/15		10/15/15 carver volleyball officiate	*60.00*		
			6-21-2050-1400-920-6601-0345-0000 CONTRACT SERVICE ACT FUND	60.00	C	Computer
			Total Check:	**200.00**		
1400090193	**10/21/15**	**3454**	**CLAYTON STEIMEL**			
135378	WEST FTBL 10/15		10/15/15 west fresh football officiat	*55.00*		
			6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	55.00	C	Computer
			Total Check:	**55.00**		
1400090194	**10/21/15**	**11133**	**COOLEY PUMPING**			
00134978	52829	16001198	Port-a-Potties	*360.00*		
			6-21-3230-1400-920-6742-0895-0000 OTHER EXPENSES - ACT FUND	360.00	C	Computer
00134978	52829	16001198	Port-a-Potties	*360.00*		
			6-21-3230-1400-920-6845-0895-0000 OTHER EXPENSES - ACT FUND	360.00	C	Computer
			Total Check:	**720.00**		
1400090195	**10/21/15**	**24155**	**DANIEL ALAN LECHTENBERG**			
135092	WEST FTBL 10/2/		10/2/15 west football officiate	*90.00*		
			6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	90.00	C	Computer
			Total Check:	**90.00**		
1400090196	**10/21/15**	**218**	**DECKER SPORTING GOODS**			
00135249	AAA021133	16001212	UA Twisted Tech 1/4 Zip 2-M, 1-2X	*116.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	116.00	C	Computer
00135249	AAA021133	16001212	UA Mens ETA 1/4 Zip 1-XL	*34.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	34.00	C	Computer
00135251	AAA021134	16001212	J. America Jersey Shirt 2-M	*56.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	56.00	C	Computer
00135252	AAA021136	16001212	Holloway Training Tight 4-M, 1-L, 1-2	*158.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	158.00	C	Computer
00135250	AAA021135	16001212	Gildan Short Sleeve T-Shirt 1-L	*12.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	12.00	C	Computer
00135250	AAA021135	16001212	Sport Tek Long Sleeve T-Shirt 1-S, 1-	*36.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	36.00	C	Computer
00135250	AAA021135	16001212	Sport Tek Short Sleeve T-Shirt 1-4X	*17.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	17.00	C	Computer
00135250	AAA021135	16001212	Gildan Crew Sweatshirt 1-3XL	*22.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	22.00	C	Computer
00135250	AAA021135	16001212	Gildan Hooded Sweatshirt 1-M, 1-L	*50.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	50.00	C	Computer
00135250	AAA021135	16001212	Gildan Short Sleeve T-Shirt 1-2X, 1-3	*42.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	42.00	C	Computer
00135250	AAA021135	16001212	Gildan Crew Sweatshirt 1-XL	*20.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	20.00	C	Computer
00135250	AAA021135	16001212	Gildan Hooded Sweatshirt 1-4X, 1-3X	*54.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	54.00	C	Computer

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1400090196	**10/21/15**	**218**	**DECKER SPORTING GOODS**			
00135429	AAA017675	16000051	New White/Black Game Jersey (Set)	*674.00*		
			6-21-3230-1400-920-6720-0895-0000 OTHER EXPENSES - ACT FUND	674.00	C	Computer
00135440	AAA019371	16000051	Maroon Practice Jerseys (number on fr	*385.95*		
			6-21-3230-1400-920-6720-0895-0000 OTHER EXPENSES - ACT FUND	385.95	C	Computer
00135431	AAA019608	16000051	Spalding J5V Footballs	*1,442.00*		
			6-21-3230-1400-920-6720-0895-0000 OTHER EXPENSES - ACT FUND	1,442.00	C	Computer
00135432	AAA020007	16000051	New White/Black Game Jersey (Set)	*842.00*		
			6-21-3230-1400-920-6720-0895-0000 OTHER EXPENSES - ACT FUND	842.00	C	Computer
00135433	AAN011152	16000051	Gatorade Performance Package	*225.00*		
			6-21-3230-1400-920-6720-0895-0000 OTHER EXPENSES - ACT FUND	225.00	C	Computer
00135434	AAN011169	16000051	Very Large Game Day Equipment Bag	*29.00*		
			6-21-3230-1400-920-6720-0895-0000 OTHER EXPENSES - ACT FUND	29.00	C	Computer
00135434	AAN011169	16000051	Coaches Triple Wrist Bands	*300.00*		
			6-21-3230-1400-920-6720-0895-0000 OTHER EXPENSES - ACT FUND	300.00	C	Computer
00135434	AAN011169	16000051	Standard Field Repair Kit	*156.00*		
			6-21-3230-1400-920-6720-0895-0000 OTHER EXPENSES - ACT FUND	156.00	C	Computer
00135434	AAN011169	16000051	Helmet Caps	*52.50*		
			6-21-3230-1400-920-6720-0895-0000 OTHER EXPENSES - ACT FUND	52.50	C	Computer
00135434	AAN011169	16000051	Evoshield Protective Rib Packages	*1,222.00*		
			6-21-3230-1400-920-6720-0895-0000 OTHER EXPENSES - ACT FUND	1,222.00	C	Computer
00135435	AAA017674	16000020	Game Jerseys White/Black Set	*1,094.00*		
			6-21-3230-1400-925-6721-0895-0000 OTHER EXPENSES - ACT FUND	1,094.00	C	Computer
00135436	AAA020008	16000020	Game Jerseys White/Black Set	*1,094.00*		
			6-21-3230-1400-925-6721-0895-0000 OTHER EXPENSES - ACT FUND	1,094.00	C	Computer
00135437	AAA021135	16001212	Gildan Short Sleeve T-Shirt 1-2X, 1-3	*14.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	14.00	C	Computer
00135438	AAD103804	16001212	Hollomans Women's Deter. Jacket 1-M b	*38.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	38.00	C	Computer
00135438	AAD103804	16001212	Hollomans Men Deter. Jacket 2-XL 1-bl	*76.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	76.00	C	Computer
00135438	AAD103804	16001212	Holloway Womens Reform Polo 1-XL	*45.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	45.00	C	Computer
00135439	AAD103668	16001079	Nike Men's Gameday Polo 1-blk, 2-org	*105.00*		
			6-21-3220-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND	105.00	C	Computer
00135439	AAD103668	16001079	Nike Women's Gameday Polo 2-blk, 5-or	*245.00*		
			6-21-3220-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND	245.00	C	Computer
00135439	AAD103668	16001079	Holloway Men's Reform Polo 1-grey	*28.00*		
			6-21-3220-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND	28.00	C	Computer
00135439	AAD103668	16001079	Holloway Men's reform polo 1-grey	*30.00*		
			6-21-3220-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND	30.00	C	Computer
00135439	AAD103668	16001079	Nike Men's Drifit Pullover 1-blk	*52.00*		
			6-21-3220-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND	52.00	C	Computer
00135439	AAD103668	16001079	Hollaway Men's jacket 1-blk/org, 1-bl	*78.00*		
			6-21-3220-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND	78.00	C	Computer

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1400090196	**10/21/15**	**218**	**DECKER SPORTING GOODS**			
00135439	AAD103668	16001079	Holloway Women's jacket 2-blk/wh	*74.00*		
6-21-3220-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND				74.00	C	Computer
00135439	AAD103668	16001079	Holloway Women's charge polo 1-org	*66.00*		
6-21-3220-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND				66.00	C	Computer
00135430	AAD103761	16001079	Holloway Women's charge polo 1-org	*32.00*		
6-21-3220-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND				32.00	C	Computer
			Total Check:	**9,016.45**		
1400090197	**10/21/15**	**3539**	**DESMOND VAN ARSDALE**			
135203	CRVR FTBL 10/8/		10/8/15 carver football officiate	*75.00*		
6-21-2050-1400-920-6601-0345-0000 CONTRACT SERVICE ACT FUND				75.00	C	Computer
135379	CRVR FTBL 10/15		10/15/15 carver football officiate	*75.00*		
6-21-2050-1400-920-6601-0345-0000 CONTRACT SERVICE ACT FUND				75.00	C	Computer
			Total Check:	**150.00**		
1400090198	**10/21/15**	**12912**	**DON DAHL**			
135093	WEST FTBL 10/9/		10/9/15 west football officiate	*90.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				90.00	C	Computer
			Total Check:	**90.00**		
1400090199	**10/21/15**	**28215**	**DURHAM SCHOOL SERVICES**			
00135418	91234670	16000713	3rd Grade Museum School	*472.86*		
6-21-1912-1400-950-7650-0895-0000 OTHER EXPENSES - ACT FUND				472.86	C	Computer
			Total Check:	**472.86**		
1400090200	**10/21/15**	**16284**	**DUSTIN LINDAMAN**			
135094	WEST SEC 10/2/1		10/2/15 west football security	*140.00*		
6-21-3230-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND				140.00	C	Computer
135380	WEST SEC 10/9/1		10/9/15 west football security	*140.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				140.00	C	Computer
			Total Check:	**280.00**		
1400090201	**10/21/15**	**6288**	**FAREWAY**			
135219	67796			*358.55*		
6-21-3231-1400-950-7811-0895-0000 OTHER EXPENSES - ACT FUND				358.55	C	Computer
			Total Check:	**358.55**		
1400090202	**10/21/15**	**4864**	**FINKBINE GOLF COURSE**			
135204	WEST GOLF 10/6/		10/6/15 west district golf meet	*80.00*		
6-21-3230-1400-920-6760-0894-0000 ENTRY FEES				80.00	C	Computer
			Total Check:	**80.00**		
1400090203	**10/21/15**	**8581**	**GERRY BEELER**			
135381	EAST FTBL 10/16		10/16/15 east var football officiate	*90.00*		
6-21-3220-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				90.00	C	Computer
			Total Check:	**90.00**		
1400090204	**10/21/15**	**3024**	**GREGORY M HARTER**			
135398	WEST VLBL 10/13		10/13/15 west var v-ball officiate/ml	*106.00*		
6-21-3230-1400-920-6815-0345-0000 CONTRACT SERVICE ACT FUND				106.00	C	Computer
			Total Check:	**106.00**		
1400090205	**10/21/15**	**2712**	**HERFF JONES INC**			
00135074	749427	16001421	Diploma for Clarissa Coalet Phillips	*2.59*		

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1400090205	**10/21/15**	**2712**	**HERFF JONES INC**			
00135074	749427	16001421	Diploma for Clarissa Coalet Phillips	*2.59*		
6-21-3220-1400-950-7487-0895-0000 OTHER EXPENSES - ACT FUND				2.59	C	Computer
00135074	749427	16001421	shipping and handling	*7.50*		
6-21-3220-1400-950-7487-0895-0000 OTHER EXPENSES - ACT FUND				7.50	C	Computer
00135210	749616	16000668	BLANKET PO FOR DIPLOMAS	*10.19*		
6-21-3230-1400-950-7520-0895-0000 OTHER EXPENSES - ACT FUND				10.19	C	Computer
			Total Check:	**20.28**		
1400090206	**10/21/15**	**4315**	**HI-POD INC**			
00135420	12419	16000280	HI-POD X23 ENDZONE CAMERA SYSTEM	*3,498.00*		
6-21-3230-1400-925-6721-0895-0000 OTHER EXPENSES - ACT FUND				3,498.00	C	Computer
			Total Check:	**3,498.00**		
1400090207	**10/21/15**	**3594**	**HY VEE FOOD STORE 4**			
00135253	4707014888	16001229	Super Star PIzzas	*63.88*		
6-21-1944-1400-950-7650-0895-0000 OTHER EXPENSES - ACT FUND				63.88	C	Computer
			Total Check:	**63.88**		
1400090208	**10/21/15**	**1106**	**HY VEE FOOD STORES CROSSROADS**			
00135257	4706630312	16001040	boutoniere Homecoming	*13.65*		
6-21-3220-1400-950-7434-0895-0000 OTHER EXPENSES - ACT FUND				13.65	C	Computer
00135255	4706630312	16001040	fresh arrangement homecoming	*25.00*		
6-21-3220-1400-950-7434-0895-0000 OTHER EXPENSES - ACT FUND				25.00	C	Computer
00135255	4706630312	16001040	Single rose homecoming	*63.00*		
6-21-3220-1400-950-7434-0895-0000 OTHER EXPENSES - ACT FUND				63.00	C	Computer
135218	4706842501		sales tax credit	*-6.65*		
6-21-3220-1400-950-7434-0895-0000 OTHER EXPENSES - ACT FUND				-6.65	C	Computer
00135254	4706439181	16000964	CUPCAKES FOR NHS INDUCTION	*80.92*		
6-21-3230-1400-950-7428-0895-0000 OTHER EXPENSES - ACT FUND				80.92	C	Computer
00135256	4706586595	16001266	flowers for Marta & Mary Fratzke	*64.12*		
6-21-1929-1400-950-7565-0895-0000 OTHER EXPENSES - ACT FUND				64.12	C	Computer
			Total Check:	**240.04**		
1400090209	**10/21/15**	**10387**	**IOWA SCALE COMPANY**			
00135421	3079	16001488	Wrestling test and certify 4 scales B	*65.00*		
6-21-3220-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND				65.00	C	Computer
00135421	3079	16001488	Wrestling test and certify 4 scales B	*65.00*		
6-21-3240-1400-920-6790-0895-0000 EXPENSES				65.00	C	Computer
			Total Check:	**130.00**		
1400090210	**10/21/15**	**1202**	**IOWA SPORTS SUPPLY**			
00135422	18992	16001489	Laser plates gold 1x3 East High 2015	*5.00*		
6-21-3220-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND				5.00	C	Computer
00135422	18992	16001489	Laser plates add 2015 East High	*5.00*		
6-21-3220-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND				5.00	C	Computer
			Total Check:	**10.00**		
1400090211	**10/21/15**	**25666**	**ITEC - IOWA TECHNOLOGY EDUCATION CONNECT**			
00135211	10/13/15 LOU HE	16000719	Conference registraion for media teac	*190.00*		
6-21-1940-1400-950-7471-0895-0000 OTHER EXPENSES - ACT FUND				190.00	C	Computer
			Total Check:	**190.00**		

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1400090212	**10/21/15**	**4858**	**JACLYN SPENCER**			
135095	WEST 2015 PP RE		2015 powder puff entry fee refund	*20.00*		
			6-21-3230-1400-950-7434-0895-0000 OTHER EXPENSES - ACT FUND	20.00	C	Computer
			Total Check:	**20.00**		
1400090213	**10/21/15**	**4208**	**JACOB SCHAEFER**			
135096	EAST VLBL 10/12		10/12/15 east soph volleyball officia	*100.00*		
			6-21-3220-1400-920-6815-0345-0000 CONTRACT SERVICE ACT FUND	100.00	C	Computer
135382	EAST VLBL 10/13		10/13/15 jv & v volleyball officiate	*65.00*		
			6-21-3220-1400-920-6815-0345-0000 CONTRACT SERVICE ACT FUND	65.00	C	Computer
			Total Check:	**165.00**		
1400090214	**10/21/15**	**2523**	**JAMES HEALY**			
135097	10/12 BT SPEAKE		wireless bluetooth speaker purchase r	*146.81*		
			6-21-3231-1400-950-7813-0895-0000 OTHER EXPENSES - ACT FUND	146.81	C	Computer
			Total Check:	**146.81**		
1400090215	**10/21/15**	**14311**	**JAMES P OLIVER**			
135098	WEST SEC 10/2/1		10/2/15 west football security	*140.00*		
			6-21-3230-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND	140.00	C	Computer
135383	EAST SEC 10/16/		10/16/15 east soph/var football secur	*140.00*		
			6-21-3220-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	140.00	C	Computer
			Total Check:	**280.00**		
1400090216	**10/21/15**	**471**	**JEFFERY HARRINGTON**			
135099	WEST SEC 10/2/1		10/2/15 west football security	*140.00*		
			6-21-3230-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND	140.00	C	Computer
135384	EAST SEC 10/16/		10/16/15 east soph/var football secur	*140.00*		
			6-21-3220-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	140.00	C	Computer
135385	WEST SEC 10/9/1		10/9/15 west football security	*140.00*		
			6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	140.00	C	Computer
			Total Check:	**420.00**		
1400090217	**10/21/15**	**3422**	**JEROME STOVALL**			
135100	WEST FTBL 10/12		10/12/15 west jv football officiate	*60.00*		
			6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	60.00	C	Computer
135101	WEST FTBL 10/2/		10/2/15 west football officiate	*60.00*		
			6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	60.00	C	Computer
135102	WEST FTBL 10/9/		10/9/15 west football officiate	*60.00*		
			6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	60.00	C	Computer
135386	EAST FTBL 10/16		10/16/15 east soph football officiate	*60.00*		
			6-21-3220-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	60.00	C	Computer
			Total Check:	**240.00**		
1400090218	**10/21/15**	**8584**	**JOSEPH LORIA**			
135387	EAST FTBL 10/16		10/16/15 east var football officiate/:	*130.48*		
			6-21-3220-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	130.48	C	Computer
			Total Check:	**130.48**		
1400090219	**10/21/15**	**3645**	**JOSEPH ROBERT**			
135103	WEST FTBL 10/2/		10/2/15 west football officiate	*60.00*		
			6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	60.00	C	Computer
135388	EAST FTBL 10/16		10/16/15 east soph football officiate	*60.00*		

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1400090219	**10/21/15**	**3645**	**JOSEPH ROBERT**			
135388	EAST FTBL 10/16		10/16/15 east soph football officiate	*60.00*		
6-21-3220-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				60.00	C	Computer
			Total Check:	**120.00**		
1400090220	**10/21/15**	**1274**	**KARENS PRINT RITE**			
00135423	153726	16001517	Senior Nigh Programs 105	*105.00*		
6-21-3220-1400-920-6815-0895-0000 OTHER EXPENSES - ACT FUND				105.00	C	Computer
			Total Check:	**105.00**		
1400090221	**10/21/15**	**3834**	**KENT E PRESCOTT**			
135104	EAST VLBL 10/12		10/12/15 east soph v-ball tourny offi	*100.00*		
6-21-3220-1400-920-6815-0345-0000 CONTRACT SERVICE ACT FUND				100.00	C	Computer
			Total Check:	**100.00**		
1400090222	**10/21/15**	**13099**	**KEVIN J SCHRADER**			
135105	WEST FTBL 10/9/		10/9/15 west football officiate	*90.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				90.00	C	Computer
			Total Check:	**90.00**		
1400090223	**10/21/15**	**3106**	**KYLE CLARK**			
135106	EAST VBLB 10/12		10/12/15 east soph v-ball tourny offi	*100.00*		
6-21-3220-1400-920-6815-0345-0000 CONTRACT SERVICE ACT FUND				100.00	C	Computer
135389	EAST VLBL 10/13		10/13/15 east jv/var v-ball officiate	*65.00*		
6-21-3220-1400-920-6815-0345-0000 CONTRACT SERVICE ACT FUND				65.00	C	Computer
135390	CNTL VBL 10/15		10/15/15 central 7th/v-ball officiate	*50.00*		
6-21-2020-1400-920-6699-0345-0000 CONTRACT SERVICE ACT FUND				50.00	C	Computer
			Total Check:	**215.00**		
1400090224	**10/21/15**	**21148**	**LAWRENCE DANIEL**			
135205	CRVR FTBL 10/8/		10/8/15 carver football officiate	*75.00*		
6-21-2050-1400-920-6601-0345-0000 CONTRACT SERVICE ACT FUND				75.00	C	Computer
135391	CRVR FTBL 10/15		10/15/15 carver football officiate	*75.00*		
6-21-2050-1400-920-6601-0345-0000 CONTRACT SERVICE ACT FUND				75.00	C	Computer
			Total Check:	**150.00**		
1400090225	**10/21/15**	**11363**	**LINN MAR ATHLETICS**			
135392	EAST BXCTRY 9/5		9/5/15 east boys cross cntry entry	*37.50*		
6-21-3220-1400-920-6742-0894-0000 ENTRY FEES				37.50	C	Computer
135393	EAST GXCTRY 9/5		9/5/15 east girls cross cntry entry	*37.50*		
6-21-3220-1400-920-6845-0894-0000 ENTRY FEES				37.50	C	Computer
			Total Check:	**75.00**		
1400090226	**10/21/15**	**4002**	**MARCY COONTZ**			
135223	10/16/15 PETTY		ups store/cadillac lanes	*13.47*		
6-21-3230-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND				13.47	C	Computer
00135258	10/16/15 PETTY			*30.00*		
6-21-3230-1400-950-7579-0895-0000 OTHER EXPENSES - ACT FUND				30.00	C	Computer
			Total Check:	**43.47**		
1400090227	**10/21/15**	**21687**	**MARK CALLAGHAN**			
135394	EAST FTBL 10/16		10/16/15 east var football officiate	*90.00*		
6-21-3220-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				90.00	C	Computer
			Total Check:	**90.00**		

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Bank No 14						
1400090228	**10/21/15**	**1441**	**MARTIN BROTHERS**			
00135259	5881793	16001115	BLANKET PO FOR JAVA WEST	*124.80*		
6-21-3230-1400-950-7733-0895-0000 OTHER EXPENSES - ACT FUND				124.80	C	Computer
			Total Check:	**124.80**		
1400090229	**10/21/15**	**8637**	**MARTY SMITH**			
135399	EAST VLBL 10/13		10/13/15 east s/v v-ball officiate/ml	*108.80*		
6-21-3220-1400-920-6815-0345-0000 CONTRACT SERVICE ACT FUND				108.80	C	Computer
			Total Check:	**108.80**		
1400090230	**10/21/15**	**6582**	**MARVIN SPENCER**			
135107	WEST FTBL 10/12		10/12/15 west jv football officiate	*60.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				60.00	C	Computer
135108	WEST FTBL 10/2/		10/2/15 west football officiate	*60.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				60.00	C	Computer
135109	WEST FTBL 10/9/		10/9/15 west football officiate	*60.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				60.00	C	Computer
135395	EAST FTBL 10/16		10/16/15 east soph football officiate	*60.00*		
6-21-3220-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				60.00	C	Computer
135396	WEST FTBL 10/15		10/15/15 west fresh football officiat	*55.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				55.00	C	Computer
			Total Check:	**295.00**		
1400090231	**10/21/15**	**2477**	**MEGAN BRASCH**			
00135260	10/16/15	16001188	Pay for Percussion Instructor Service	*850.00*		
6-21-3220-1400-950-7463-0895-0000 OTHER EXPENSES - ACT FUND				850.00	C	Computer
			Total Check:	**850.00**		
1400090232	**10/21/15**	**2016**	**MELISSA LIPPERT**			
135110	WEST SEC 10/2/1		10/2/15 west football security	*140.00*		
6-21-3230-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND				140.00	C	Computer
135397	EAST SEC 10/16/		10/16/15 east soph/v football officia	*140.00*		
6-21-3220-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				140.00	C	Computer
			Total Check:	**280.00**		
1400090233	**10/21/15**	**5692**	**MIKE PUTZ**			
135111	WEST FTBL 10/2/		10/2/15 west var football officiate	*90.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				90.00	C	Computer
			Total Check:	**90.00**		
1400090234	**10/21/15**	**3909**	**MITCHELL VAN ES**			
135400	CNTL FTBL 10/15		10/15/15 central 8th/football officia	*75.00*		
6-21-2020-1400-920-6699-0345-0000 CONTRACT SERVICE ACT FUND				75.00	C	Computer
			Total Check:	**75.00**		
1400090235	**10/21/15**	**3130**	**MUNCIE NOVELTY CO INC**			
00133965	394574	16001104	Bunger Middle School Activity Tickets	*17.12*		
6-21-2080-1400-920-6699-0895-0000 OTHER EXPENSES - ACT FUND				17.12	C	Computer
00134921	395014	16001283	Hoover Middle School Activity Tickets	*17.12*		
6-21-2040-1400-920-6699-0895-0000 OTHER EXPENSES - ACT FUND				17.12	C	Computer
			Total Check:	**34.24**		
1400090236	**10/21/15**	**3693**	**NEW HAMPTON COMM SCHOOL DIST**			
135224	EAST WRESTL 1/9		1/9/16 east wrestling entry fee	*80.00*		

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1400090236	**10/21/15**	**3693**	**NEW HAMPTON COMM SCHOOL DIST**			
135224	EAST WRESTL 1/9		1/9/16 east wrestling entry fee	*80.00*		
			6-21-3220-1400-920-6790-0894-0000 ENTRY FEES	80.00	C	Computer
			Total Check:	**80.00**		
1400090237	**10/21/15**	**3399**	**NICOLE FOSS**			
00135424	103	16001490	Est High Volleyball Senior Book	*50.00*		
			6-21-3220-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	50.00	C	Computer
			Total Check:	**50.00**		
1400090238	**10/21/15**	**3582**	**PAT KEATING**			
135112	WEST FTBL 10/9/		10/9/15 west football officiate	*90.00*		
			6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	90.00	C	Computer
			Total Check:	**90.00**		
1400090239	**10/21/15**	**12074**	**PETER OLAFSEN**			
135113	WEST FTBL 10/2/		10/2/15 west football officiate	*90.00*		
			6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	90.00	C	Computer
			Total Check:	**90.00**		
1400090240	**10/21/15**	**4681**	**RANDY STANEK**			
135114	WEST FTBL 10/2/		10/2/15 west football officiate	*90.00*		
			6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	90.00	C	Computer
			Total Check:	**90.00**		
1400090241	**10/21/15**	**973**	**RAY COLE**			
135206	10/8/15 SHIRT R		xpressions shirt purchase reimb	*15.00*		
			6-21-2040-1400-920-6610-0895-0000 EXPENSES FROM ATHLETIC DONATIONS	15.00	C	Computer
135401	10/16/15 WALMAR		walmart purchase reimb	*41.81*		
			6-21-2020-1400-920-6699-0895-0000 OTHER EXPENSES - ACT FUND	41.81	C	Computer
			Total Check:	**56.81**		
1400090242	**10/21/15**	**1625**	**REALLY GOOD STUFF**			
00135425	5380483	16001296	701371 DR. SEUSS BEVELED ERASERS	*7.98*		
			6-21-1912-1400-950-7485-0895-0000 EXPENSES	7.98	C	Computer
00135425	5380483	16001296	159111 BUBBLE GUM PENCILS	*5.98*		
			6-21-1912-1400-950-7485-0895-0000 EXPENSES	5.98	C	Computer
00135425	5380483	16001296	159112 GRAPE SCENTED PENCILS	*5.98*		
			6-21-1912-1400-950-7485-0895-0000 EXPENSES	5.98	C	Computer
00135425	5380483	16001296	162629 DR. SEUSS HOLOGRAM NOTEBOOK	*23.17*		
			6-21-1912-1400-950-7485-0895-0000 EXPENSES	23.17	C	Computer
			Total Check:	**43.11**		
1400090243	**10/21/15**	**5211**	**RIDGEWAY TRUE VALUE HARDWARE**			
00135212	B6300	16000961	TORO SELF PROPELLED LAWN MOWER	*549.99*		
			6-21-3230-1400-925-6731-0895-0000 OTHER EXPENSES - ACT FUND	549.99	C	Computer
			Total Check:	**549.99**		
1400090244	**10/21/15**	**3018**	**ROBERT J GEORGE**			
135402	EAST FTBL 10/16		10/16/15 east var football officiate	*90.00*		
			6-21-3220-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND	90.00	C	Computer
			Total Check:	**90.00**		
1400090245	**10/21/15**	**12904**	**ROGER D LUENSMANN**			
135115	WEST FTBL 10/9/		10/9/15 west football officiate/mlg	*112.00*		

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Claim No	Invoice No	P.O. No	Description	Amount Paid		
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1400090245	**10/21/15**	**12904**	**ROGER D LUENSMANN**			
135115	WEST FTBL 10/9/		10/9/15 west football officiate/mlg	*112.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				112.00	C	Computer
			Total Check:	**112.00**		
1400090246	**10/21/15**	**4881**	**SAMANTHA STONE**			
135403	WEST VLBL 10/13		10/13/15 west volleyball offiicate/ml	*112.60*		
6-21-3230-1400-920-6815-0345-0000 CONTRACT SERVICE ACT FUND				112.60	C	Computer
			Total Check:	**112.60**		
1400090247	**10/21/15**	**4828**	**SARAH ANEMA**			
135116	EAST VBLB 10/12		10/12/15 east soph v-ball tourny offi	*100.00*		
6-21-3220-1400-920-6815-0345-0000 CONTRACT SERVICE ACT FUND				100.00	C	Computer
135404	WEST VLBL 10/13		10/13/15 west volleyball officiate	*65.00*		
6-21-3230-1400-920-6815-0345-0000 CONTRACT SERVICE ACT FUND				65.00	C	Computer
			Total Check:	**165.00**		
1400090248	**10/21/15**	**12882**	**SCOTT ALAN REITTINGER**			
135117	WEST FTBL 10/9/		10/9/15 west football officiate	*90.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				90.00	C	Computer
			Total Check:	**90.00**		
1400090249	**10/21/15**	**5405**	**STACEY VAN ARSDALE**			
135207	CRVR FTBL 10/8/		10/8/15 carver football officiate	*75.00*		
6-21-2050-1400-920-6601-0345-0000 CONTRACT SERVICE ACT FUND				75.00	C	Computer
135405	CRVR FTBL 10/15		10/15/15 carver football officiate	*75.00*		
6-21-2050-1400-920-6601-0345-0000 CONTRACT SERVICE ACT FUND				75.00	C	Computer
			Total Check:	**150.00**		
1400090250	**10/21/15**	**1490**	**STEVE MACTAGGERT DBA HILLTOPPERS RESULTS**			
00135426	WEST 10/8/15	16001446	MVC Super Cross Country Meet	*350.15*		
6-21-3230-1400-920-6742-0895-0000 OTHER EXPENSES - ACT FUND				350.15	C	Computer
00135426	WEST 10/8/15	16001446	MVC Super Cross Country Meet	*350.15*		
6-21-3230-1400-920-6845-0895-0000 OTHER EXPENSES - ACT FUND				350.15	C	Computer
			Total Check:	**700.30**		
1400090251	**10/21/15**	**548**	**STEVE NEWELL**			
135118	WEST SEC 10/2/1		10/2/15 west football security	*140.00*		
6-21-3230-1400-920-6610-0895-0000 OTHER EXPENSES - ACT FUND				140.00	C	Computer
135406	WEST SEC 10/9/1		10/9/15 west football security	*140.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				140.00	C	Computer
			Total Check:	**280.00**		
1400090252	**10/21/15**	**32875**	**STEVEN A WRIGHT**			
135119	WEST FTBL 10/2/		10/2/15 west football officiate	*60.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				60.00	C	Computer
135120	WEST FTBL 10/9/		10/9/15 west football officiate	*60.00*		
6-21-3230-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				60.00	C	Computer
135407	EAST FTBL 10/16		10/16/15 east soph football officiate	*60.00*		
6-21-3220-1400-920-6720-0345-0000 CONTRACT SERVICE ACT FUND				60.00	C	Computer
			Total Check:	**180.00**		
1400090253	**10/21/15**	**6632**	**TED SUEPPEL**			
135408	EAST FTBL 10/16		10/16/15 east var football officiate	*90.00*		

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1400090253	**10/21/15**	**6632**	**TED SUEPPEL**			
135408	EAST FTBL 10/16		10/16/15 east var football officiate	*90.00*		
6-21-3220-1400-920-6720-0345-0000			CONTRACT SERVICE ACT FUND	90.00	C	Computer
			Total Check:	**90.00**		
1400090254	**10/21/15**	**2013**	**TERRANCE CAMPBELL**			
135409	WEST FTBL 10/15		10/15/15 west fresh football officiat	*55.00*		
6-21-3230-1400-920-6720-0345-0000			CONTRACT SERVICE ACT FUND	55.00	C	Computer
			Total Check:	**55.00**		
1400090255	**10/21/15**	**1480**	**TODD MEYERHOFF**			
135121	WEST FTBL 10/12		10/12/15 west jv football officiate	*60.00*		
6-21-3230-1400-920-6720-0345-0000			CONTRACT SERVICE ACT FUND	60.00	C	Computer
135410	WEST FTBL 10/15		10/15/15 west fresh football officiat	*55.00*		
6-21-3230-1400-920-6720-0345-0000			CONTRACT SERVICE ACT FUND	55.00	C	Computer
			Total Check:	**115.00**		
1400090256	**10/21/15**	**4839**	**VALLEY BAND BOOSTERS**			
00135213	10/10/15 WEST	16000805	ENTRY FEE FOR VALLEYFEST SHOWDOWN MAR	*125.00*		
6-21-3230-1400-950-7462-0895-0000			OTHER EXPENSES - ACT FUND	125.00	C	Computer
			Total Check:	**125.00**		
1400090257	**10/21/15**	**4390**	**VINCE WERKMAN**			
135411	EAST VLBL 10/13		10/13/15 east soph/var v-ball officia	*95.00*		
6-21-3220-1400-920-6815-0345-0000			CONTRACT SERVICE ACT FUND	95.00	C	Computer
			Total Check:	**95.00**		
1400090258	**10/21/15**	**5415**	**WATERLOO POLICE RESERVE ASSOC**			
135122	WEST FTBL 10/2/		10/2/15 west football security	*100.00*		
6-21-3230-1400-920-6610-0895-0000			OTHER EXPENSES - ACT FUND	100.00	C	Computer
135412	EAST SEC 10/16/		10/16/15 east soph/var football secur	*100.00*		
6-21-3220-1400-920-6720-0345-0000			CONTRACT SERVICE ACT FUND	100.00	C	Computer
135413	WEST SEC 10/9/1		10/9/15 west football security	*100.00*		
6-21-3230-1400-920-6720-0345-0000			CONTRACT SERVICE ACT FUND	100.00	C	Computer
			Total Check:	**300.00**		
1400090259	**10/21/15**	**6691**	**WAVERLY SHELL ROCK COM.SCHOOLS**			
135225	EAST WREST 1/23		1/23/16 east wrestling entry fee	*85.00*		
6-21-3220-1400-920-6790-0894-0000			ENTRY FEES	85.00	C	Computer
			Total Check:	**85.00**		
1400090260	**10/21/15**	**3205**	**WAYNE LIDTKE**			
135085	BNGR9/28/15 CAM		camera purchase reimb	*40.81*		
6-21-2080-1400-950-7464-0895-0000			OTHER EXPENSES - ACT FUND	40.81	C	Computer
			Total Check:	**40.81**		
1400090261	**10/21/15**	**1929**	**XPRESSION INC**			
135220	16673			*840.00*		
6-21-3231-1400-950-7801-0895-0000			ACTIVITY FUND EXPENDITURE	840.00	C	Computer
			Total Check:	**840.00**		
1400090262	**10/26/15**	**2311**	**LISSA MEEKS**			
135483	10/23/15 PETTY		petty cash for Cunningham/book fair	*200.00*		
6-21-1912-1400-950-7591-9103-0000			PETTY CASH	200.00	C	Computer
			Total Check:	**200.00**		

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1400090263	**10/28/15**	**7222**	**ADVANTAGE SCREENPRINT & EMBROI**			
00135504	20832	16001527	Crew sweatshirts	*658.00*		
			6-21-1923-1400-950-7001-0895-0000 OTHER EXPENSES - ACT FUND	658.00	C	Computer
00135504	20832	16001527	Tee-shirts	*128.00*		
			6-21-1923-1400-950-7001-0895-0000 OTHER EXPENSES - ACT FUND	128.00	C	Computer
00135504	20832	16001527	Oversize charge	*4.00*		
			6-21-1923-1400-950-7001-0895-0000 OTHER EXPENSES - ACT FUND	4.00	C	Computer
00135504	20832	16001527	Oversize Charge	*6.00*		
			6-21-1923-1400-950-7001-0895-0000 OTHER EXPENSES - ACT FUND	6.00	C	Computer
00135504	20832	16001527	Set-up Charge	*25.00*		
			6-21-1923-1400-950-7001-0895-0000 OTHER EXPENSES - ACT FUND	25.00	C	Computer
00135504	20832	16001527	Freight	*14.19*		
			6-21-1923-1400-950-7001-0895-0000 OTHER EXPENSES - ACT FUND	14.19	C	Computer
			Total Check:	**835.19**		
1400090264	**10/28/15**	**144**	**AEA 267**			
00135506	201601450	16000915	PBIS Posters for Central Middle 2015-	*145.95*		
			6-21-2020-1400-950-7517-0895-0000 OTHER EXPENSES - ACT FUND	145.95	C	Computer
00135505	201601453	16001258	Lamination for PBIS posters	*257.51*		
			6-21-1935-1400-950-7743-0895-0000 OTHER EXPENSES - ACT FUND	257.51	C	Computer
			Total Check:	**403.46**		
1400090265	**10/28/15**	**3233**	**ALL-IOWA HONOR DANCE TEAM**			
135667	WEST 2015 DANCE			*718.00*		
			6-21-3231-1400-950-7808-0895-0000 OTHER EXPENSES - ACT FUND	718.00	C	Computer
			Total Check:	**718.00**		
1400090266	**10/28/15**	**5495**	**BRUCE VERINK**			
135469	EAST GSWM 9/12/		9/12/15 east jv/v g/swim officiate	*75.00*		
			6-21-3220-1400-920-6870-0345-0000 CONTRACT SERVICE ACT FUND	75.00	C	Computer
135470	EAST GSWM 9/9/1		9/9/15 east g/swim invite lead offici	*105.00*		
			6-21-3220-1400-920-6870-0345-0000 CONTRACT SERVICE ACT FUND	105.00	C	Computer
			Total Check:	**180.00**		
1400090267	**10/28/15**	**2036**	**CABIN COFFEE OF WATERLOO**			
00135507	713	16001216	BLANKET PO FOR JAVA WEST	*51.00*		
			6-21-3230-1400-950-7733-0895-0000 OTHER EXPENSES - ACT FUND	51.00	C	Computer
00135508	714	16001216	BLANKET PO FOR JAVA WEST	*17.00*		
			6-21-3230-1400-950-7733-0895-0000 OTHER EXPENSES - ACT FUND	17.00	C	Computer
			Total Check:	**68.00**		
1400090268	**10/28/15**	**2431**	**CEDAR VALLEY SPORTSPLEX**			
135495	335-1		west/field house rental	*100.00*		
			6-21-3231-1400-950-7811-0895-0000 OTHER EXPENSES - ACT FUND	100.00	C	Computer
			Total Check:	**100.00**		
1400090269	**10/28/15**	**6365**	**CLAUDE MANNING**			
135496	CRVR VLBL 10/19		10/19/15 carver volleyball officiate	*60.00*		
			6-21-2050-1400-920-6601-0345-0000 CONTRACT SERVICE ACT FUND	60.00	C	Computer
			Total Check:	**60.00**		
1400090270	**10/28/15**	**8697**	**DAVID BOEHMER**			
135471	HVR VLBL 10/15/		10/15/15 hoover 8th/v-ball officiate	*70.00*		

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1400090270	**10/28/15**	**8697**	**DAVID BOEHMER**			
135471	HVR VLBL 10/15/		10/15/15 hoover 8th/v-ball officiate	*70.00*		
			6-21-2040-1400-920-6699-0345-0000 CONTRACT SERVICE ACT FUND	70.00	C	Computer
135472	HVR VBLB 10/19/		10/19/15 hoover 8th/v-ball officiate	*60.00*		
			6-21-2040-1400-920-6699-0345-0000 CONTRACT SERVICE ACT FUND	60.00	C	Computer
			Total Check:	**130.00**		
1400090271	**10/28/15**	**218**	**DECKER SPORTING GOODS**			
00135209	AAA021176	16001291	SHIRT ORDER	*308.00*		
			6-21-1912-1400-950-7498-0895-0000 OTHER EXPENSES - ACT FUND	308.00	C	Computer
00135509	AAD103851	16001291	SHIRT ORDER	*980.00*		
			6-21-1912-1400-950-7498-0895-0000 OTHER EXPENSES - ACT FUND	980.00	C	Computer
135497	AAD102739-AJ05			*25.50*		
			6-21-3231-1400-950-7811-0895-0000 OTHER EXPENSES - ACT FUND	25.50	C	Computer
			Total Check:	**1,313.50**		
1400090272	**10/28/15**	**11195**	**DENISE OSGOOD**			
135698	OCT MEAL REIMBS		team dinners/lunches supply reim	*302.05*		
			6-21-3231-1400-950-7811-0895-0000 OTHER EXPENSES - ACT FUND	302.05	C	Computer
			Total Check:	**302.05**		
1400090273	**10/28/15**	**897**	**DENNIS PETERS**			
135473	EAST GSWM 9/22/		9/22/15 east g/swim officiate	*75.00*		
			6-21-3220-1400-920-6870-0345-0000 CONTRACT SERVICE ACT FUND	75.00	C	Computer
135474	EAST GSWM 9/14/		9/14/15 east g/swim invite 2nd offici	*95.00*		
			6-21-3220-1400-920-6870-0345-0000 CONTRACT SERVICE ACT FUND	95.00	C	Computer
			Total Check:	**170.00**		
1400090274	**10/28/15**	**5679**	**DICKEYS PRINTING**			
135498	39718			*720.00*		
			6-21-3231-1400-950-7801-0895-0000 ACTIVITY FUND EXPENDITURE	720.00	C	Computer
			Total Check:	**720.00**		
1400090275	**10/28/15**	**802**	**DIRECT SPORTS**			
00133662	2067832	16001080	Easton 2016 Walkoff Back Pack Orange/	*820.37*		
			6-21-3220-1400-925-6836-0895-0000 OTHER EXPENSES - ACT FUND	820.37	C	Computer
00133662	2067832	16001080	Tanner standard batting tee 26-43"	*377.94*		
			6-21-3220-1400-925-6836-0895-0000 OTHER EXPENSES - ACT FUND	377.94	C	Computer
			Total Check:	**1,198.31**		
1400090276	**10/28/15**	**6288**	**FAREWAY**			
135668	141122			*247.00*		
			6-21-3230-1400-925-6731-0895-0000 OTHER EXPENSES - ACT FUND	247.00	C	Computer
135669	115657			*108.58*		
			6-21-3230-1400-925-6731-0895-0000 OTHER EXPENSES - ACT FUND	108.58	C	Computer
			Total Check:	**355.58**		
1400090277	**10/28/15**	**7994**	**GATES PARK GOLF COURSE**			
00135699	312	16001594	Difference in cose for shirt order ea	*140.00*		
			6-21-3220-1400-925-6761-0895-0000 MISC EXPENSES	140.00	C	Computer
			Total Check:	**140.00**		
1400090278	**10/28/15**	**4365**	**GET WRIGHT CONSULTING LLC**			
00135700	1071	16001429	Central Middle School T-shirts. Small	*1,080.00*		

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1400090278	**10/28/15**	**4365**	**GET WRIGHT CONSULTING LLC**			
00135700	1071	16001429	Central Middle School T-shirts. Small	*1,080.00*		
6-21-2020-1400-950-7517-0895-0000 OTHER EXPENSES - ACT FUND				1,080.00	C	Computer
00135700	1071	16001429	Central Middle School T-shirts. XXl &	*105.00*		
6-21-2020-1400-950-7517-0895-0000 OTHER EXPENSES - ACT FUND				105.00	C	Computer
			Total Check:	**1,185.00**		
1400090279	**10/28/15**	**1106**	**HY VEE FOOD STORES CROSSROADS**			
00135513	4706842838	16001549	For flowers and plants for staff when	*50.00*		
6-21-3220-1400-950-7565-0895-0000 OTHER EXPENSES - ACT FUND				50.00	C	Computer
			Total Check:	**50.00**		
1400090280	**10/28/15**	**5881**	**IATC**			
135475	WEST 15-16 MBRS		15-16 west high coaching memberships	*45.00*		
6-21-3230-1400-920-6740-0895-0000 OTHER EXPENSES - ACT FUND				45.00	C	Computer
			Total Check:	**45.00**		
1400090281	**10/28/15**	**9172**	**IOWA GIRLS COACHES ASSOC**			
00135514	WEST/MASON CITY	16001555	IGCA Shootout Fee	*50.00*		
6-21-3230-1400-920-6810-0895-0000 OTHER EXPENSES - ACT FUND				50.00	C	Computer
			Total Check:	**50.00**		
1400090282	**10/28/15**	**1202**	**IOWA SPORTS SUPPLY**			
00135515	18832	16000935	ANTI-WHIP	*37.90*		
6-21-3230-1400-920-6810-0895-0000 OTHER EXPENSES - ACT FUND				37.90	C	Computer
00135516	18945	16001082	Custom Air 5.6 softball helmet 5-XS,	*826.00*		
6-21-3220-1400-925-6836-0895-0000 OTHER EXPENSES - ACT FUND				826.00	C	Computer
			Total Check:	**863.90**		
1400090283	**10/28/15**	**1274**	**KARENS PRINT RITE**			
135499	153748			*47.85*		
6-21-3231-1400-950-7811-0895-0000 OTHER EXPENSES - ACT FUND				47.85	C	Computer
			Total Check:	**47.85**		
1400090284	**10/28/15**	**8235**	**LIFETOUCH NATL SCHOOL STUDIO**			
00135517	10474916 POYNER	16001544	Deposit Due for Yearbooks-Webease-Clr	*1,740.49*		
6-21-1942-1400-950-7531-0895-0000 OTHER EXPENSES - ACT FUND				1,740.49	C	Computer
			Total Check:	**1,740.49**		
1400090285	**10/28/15**	**1441**	**MARTIN BROTHERS**			
00135518	5896523	16001115	BLANKET PO FOR JAVA WEST	*270.57*		
6-21-3230-1400-950-7733-0895-0000 OTHER EXPENSES - ACT FUND				270.57	C	Computer
135500	5874011			*1,308.14*		
6-21-3310-1400-920-6700-0895-0000 OTHER EXPENSES - ACT FUND				1,308.14	C	Computer
			Total Check:	**1,578.71**		
1400090286	**10/28/15**	**4899**	**MAX NEESSEN**			
135501	WEST PSAT TEST		PSAT test refund: Mercedez	*15.00*		
6-21-3230-1400-950-7560-0895-0000 OTHER EXPENSES - ACT FUND				15.00	C	Computer
			Total Check:	**15.00**		
1400090287	**10/28/15**	**3568**	**MELISSA LASLEY**			
135670	10/27/15 PETTY			*100.00*		
6-21-1928-1400-950-7850-9103-0000 PETTY CASH				100.00	C	Computer
			Total Check:	**100.00**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / P.O. No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 14						
1400090288	**10/28/15**	**1464**	**MENARDS**			
00135701	18949	16000164	MISC ITEMS FOR INDUSTRIAL TECH CLASS	*46.74*		
6-21-3240-1400-950-7449-0895-0000 OTHER EXPENSES - ACT FUND				46.74	C	Computer
			Total Check:	**46.74**		
1400090289	**10/28/15**	**28460**	**MIDWEST SIGN & SCREEN SUPPLY CO**			
00135519	3512281-00	16000165	MISC ITEMS FOR EXPO SHIRT SHOP	*155.20*		
6-21-3240-1400-950-7672-0895-0000 EXPENSES				155.20	C	Computer
			Total Check:	**155.20**		
1400090290	**10/28/15**	**9416**	**MIKE ADMUNDSON**			
135476	HVR FTBL 10/15/		10/15/15 hoover 8th/football officiat	*75.00*		
6-21-2040-1400-920-6699-0345-0000 CONTRACT SERVICE ACT FUND				75.00	C	Computer
			Total Check:	**75.00**		
1400090291	**10/28/15**	**3901**	**MIKE MCCARVEL**			
135477	HVR FTBL 10/15/		10/15/15 hoover 8th/football officiat	*75.00*		
6-21-2040-1400-920-6699-0345-0000 CONTRACT SERVICE ACT FUND				75.00	C	Computer
			Total Check:	**75.00**		
1400090292	**10/28/15**	**5899**	**PETERSEN AND TIETZ**			
00135520	102065/1	16001523	MADONNA ROGGE	*74.98*		
6-21-3230-1400-950-7514-0895-0000 OTHER EXPENSES - ACT FUND				74.98	C	Computer
			Total Check:	**74.98**		
1400090293	**10/28/15**	**13277**	**PIZZA RANCH**			
00135702	246 10/26/15	16001491	10/27/15 Buffett dinners for the end	*184.28*		
6-21-3220-1400-920-6742-0895-0000 OTHER EXPENSES - ACT FUND				184.28	C	Computer
			Total Check:	**184.28**		
1400090294	**10/28/15**	**1041**	**RED HEART PIZZA FUNDRAISING**			
135672	435		west high dance fundraiser	*378.00*		
6-21-3231-1400-950-7808-0895-0000 OTHER EXPENSES - ACT FUND				378.00	C	Computer
			Total Check:	**378.00**		
1400090295	**10/28/15**	**3281**	**RIDDELL ALL AMERICAN ALL AMERICAN SPORTS**			
00135521	60289036			*471.53*		
6-21-3231-1400-950-7811-0895-0000 OTHER EXPENSES - ACT FUND				471.53	C	Computer
			Total Check:	**471.53**		
1400090296	**10/28/15**	**111**	**STEPHANIE ITZEN**			
135478	EAST GSWM 9/8/1		9/8/15 east g/swim officiate	*75.00*		
6-21-3220-1400-920-6870-0345-0000 CONTRACT SERVICE ACT FUND				75.00	C	Computer
			Total Check:	**75.00**		
1400090297	**10/28/15**	**345**	**STEVE STAFFORD**			
135671	HVR 10/31/15 TR		Hoover reg/10/31 or 11/1 bball tourny	*135.00*		
6-21-2040-1400-920-6699-0895-0000 OTHER EXPENSES - ACT FUND				135.00	C	Computer
			Total Check:	**135.00**		
1400090298	**10/28/15**	**23868**	**THREE OAKS LANDSCAPE DESIGNS**			
135502	509174			*92.02*		
6-21-3231-1400-950-7801-0895-0000 ACTIVITY FUND EXPENDITURE				92.02	C	Computer
135503	509174 TAX		tax exempt	*-6.02*		
6-21-3231-1400-950-7801-0895-0000 ACTIVITY FUND EXPENDITURE				-6.02	C	Computer
			Total Check:	**86.00**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / P.O. No	Vendor Name / Description / Account No \ Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 14						
1400090299	**10/28/15**	**4539**	**UNIVERSITY OF NORTHERN IOWA**			
00135522	24004966	16000773	Hiawatha - 10/13/2015	*100.00*		
			6-21-1924-1400-950-7850-0895-0000 EXPENSES	100.00	C	Computer
00135523	24004970	16000771	Hiawatha - 10/13/2015	*65.00*		
			6-21-1924-1400-950-7850-0895-0000 EXPENSES	65.00	C	Computer
00135524	24005009	16000770	The Cat in the Hat - 10/19/2015	*76.00*		
			6-21-1924-1400-950-7850-0895-0000 EXPENSES	76.00	C	Computer
00135526	24005010	16001326	Tickets to The Cat in the Hat	*100.00*		
			6-21-1929-1400-950-7531-0895-0000 OTHER EXPENSES - ACT FUND	100.00	C	Computer
00135525	24005013	16001133	CAT IN THE HAT 10/20/15 10 AM	*130.00*		
			6-21-1944-1400-950-7001-0895-0000 OTHER EXPENSES - ACT FUND	130.00	C	Computer
			Total Check:	**471.00**		
1400090300	**10/28/15**	**9686**	**WAYDE BLUMHARDT**			
135479	HVR FTBL 10/15/		10/15/15 hoover 8th/football officiat	*75.00*		
			6-21-2040-1400-920-6699-0345-0000 CONTRACT SERVICE ACT FUND	75.00	C	Computer
			Total Check:	**75.00**		
1400090301	**10/28/15**	**1929**	**XPRESSION INC**			
00135528	16255	16001520	Augusta Dri Fit-Congerence Polo- Maro	*240.00*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	240.00	C	Computer
00135529	16415	16001521	Gildan 50/50 Ultra Blend T-Shirt	*35.25*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	35.25	C	Computer
00135529	16415	16001521	Gildan 50/50 Ultra Blend T-Shirt-XL	*19.00*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	19.00	C	Computer
00135527	16415	16001521	Gildan 50/50 Ultra Blend Youth T-Shir	*8.50*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	8.50	C	Computer
00135529	16415	16001521	Gildan 50/50 T-Shirt	*34.00*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	34.00	C	Computer
00135529	16415	16001521	Gildan Ultra Blend Long sleeve T-Shir	*50.00*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	50.00	C	Computer
00135529	16415	16001521	Gildan 50/50 Fleece Crewneck-White	*15.75*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	15.75	C	Computer
00135529	16415	16001521	Gildan Hooded Sweatshirt-White	*23.00*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	23.00	C	Computer
00135529	16415	16001521	Go;dam 50/50 Ultrablend Youth T-Shirt	*8.50*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	8.50	C	Computer
00135529	16415	16001521	Gildan 50/50 Ultra Blend T-Shirt-Grey	*59.50*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	59.50	C	Computer
00135529	16415	16001521	Gildan 50/50 Ultra Blend T-Shirt-Grey	*21.00*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	21.00	C	Computer
00135529	16415	16001521	Gildan 50/50 Long sleeve T-Shirt-Grey	*75.00*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	75.00	C	Computer
00135529	16415	16001521	Gildan Ultrablend Long-Sleeve T-shirt	*29.00*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	29.00	C	Computer
00135529	16415	16001521	Gildan 50/50 Fleece Crewneck-Grey	*31.50*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	31.50	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / P.O. No	Vendor Name / Description / Account No \ Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 14						
1400090301	**10/28/15**	**1929**	**XPRESSION INC**			
00135529	16415	16001521	gildan 50/50 Fleece Crewneck-Grey-2XL	*17.75*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	17.75	C	Computer
00135529	16415	16001521	Gildan Hooded Sweatshirt-Grey	*23.00*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	23.00	C	Computer
00135529	16415	16001521	Gildan 50/50/ Fleece Crewneck	*27.00*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	27.00	C	Computer
00135529	16415	16001521	Heatpress Names/Numbers	*51.00*		
			6-21-3230-1400-925-6816-0895-0000 OTHER EXPENSES - ACT FUND	51.00	C	Computer
			Total Check:	**768.75**		
			Total Bank:	**48,334.56**		

Total Computer Checks (Including Voids)	**2,190,625.36**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**.00**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**2,190,625.36**
Number of Checks:	**382**

Total Claim By Fund

For The Month Of NOV

Check Key Minimum	Check Key Maximum	Fund	Description	Payment Amount
1000202226	1000202458	10	GENERAL FUND	1,857,295.46
1400090176	1400090301	21	STUDENT ACTIVITY FUND	48,334.56
1000202241	1000202345	22	MANAGEMENT FUND	36,293.87
1000202227	1000202458	36	PPEL FUND	116,402.21
1000202228	1200021731	61	LUNCH FUND	125,983.29
1000202262	1000202455	73	PRINT SHOP INTERNAL SERVICES	2,290.97
1000202448	1000202448	91	TITLE I -READING RECOVERY	4,025.00
			Total All Fund	2,190,625.36

I certify that there is sufficient money available within the combined funds for the purpose included on the attached check register for: