

#### Ankeny Community Schools is unified in its commitment, passion, and vision so every learner is prepared to achieve a lifetime of personal success.

Minutes Ankeny School Board Meeting November 16, 2021 6:00 PM

Please turn off cellular phone during the meeting. Thank you.

#### **Members Present**

Amy Tagliareni - Vice President DeShara Bohanna Katie Claeys Jim Ford Lori Lovstad Ryan Weldon

#### **Board Members Absent**

Aaron Johnson - President

#### **Others in Attendance**

See Attached List

#### 1. Call To Order

#### a. Board Meeting Access

Livestream: www.YouTube.com/AnkenySchools

#### b. Board Meeting Capacity

Starting Monday, October 4, 2021, Ankeny Community School District's board meetings (located at 306 SW School Street) will be limited to the board room's capacity of 35 seats. The Neveln Building, located next door where overflow seating is located, will be under construction and no longer accessible. This long-planned construction work on the Neveln building is scheduled to last through December 2022. Members of the public are welcome to watch the live stream of the board meetings on our YouTube Channel.

## 2. Approval Of Agenda

On a motion by Jim Ford and seconded by Ryan Weldon, it was RESOLVED: The Board approved the motion to approve and accept this agenda with an amendment to item 7d Personnel Report as recommended.

Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni. Motion carried 5 - 0.

#### 3. Pledge of Allegiance

#### 4. Recognitions

- a. Lauren Rolling (Student), Elizabeth Clark (Student), Jenny Wirtz (Teacher) & Kim Moyle (Teacher) - Scholarship, presented by Pete Apple
- **b.** Jodi Larson, Advocate for Special Education, presented by Jill Urich
  - Through Jodi's leadership and advocacy in the area of special education, Centennial has received the "Unified Champion National Banner Recognition" award, and we are ranked in ESPN's Top 25 Honor Roll for Unified Champion Schools.

#### 5. Board Rationale

- a. Board Rationale November 16, 2021
- 6. Communication From The Public
  - a. Emily Peterson Child Well-being
  - b. Kimberly Reicks Child Well-being
  - c. Christian Holtz Thanked Board Members
  - d. Shelley Northway Child Well-being
  - e. Stacy Pierce Policies and Child Well-being
  - f. Maya Andersen Thanked the Board
- 7. Consent Agenda
  - a. Board Minutes

- November 1, 2021 Regular Board Minutes
- b. Open Enrollment
- c. Paid Bills
- d. Personnel Report Amended
- e. Settlement for FY21 (Treasurer's Report)
- f. Travel Request: AHS Dance Team Nationals; 2/2/2022-2/7/2022
- g. Travel Request: AHS Quiz Bowl; 1/29/2022

#### h. Approval of Consent Agenda

On a motion by Deshara Bohanna and seconded by Katie Claeys, it was RESOLVED: The Board approved the motion to approve and accept these consent agenda items as recommended. Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon. Motion carried 6 - 0.

#### 8. Information Only

- a. Facilities & Finance Committee- October 2021
- b. Policy Committee- October 2021
- c. Revenue Expenditure Report October 2021
- d. SIAC Minutes October 2021

#### 9. Old Business

#### a. Contracts and Agreements

- ACSD Inter-Agency Contract for Special Education Instructional Program 2021-2022 School Year
- ACSD Inter-Agency Contract for Special Education Transportation Services 2021- 2022 School Year
- Purple Wave Internet Auction Agreement
- Terracon Consultants, Inc Proposal for Materials Testing and Special

On a motion by Deshara Bohanna and seconded by Lori Lovstad, it was RESOLVED: The Board approved the motion to approve and accept the Contracts and Agreements as presented.

Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.

Motion carried 6 - 0.

#### b. Policies – 2nd of 2 Readings

- 801.10 Planning the Budget *Five year review; consolidation of 801.10, 801.11, 801.20, 801.30, 801.40, 801.50, 801.60*
- 801.11 Budget Determination Policy *Five year review; propose eliminating by consolidating into 801.10*
- 801.20 Preparation of the Budget Document *Five year review; propose eliminating by consolidating into 801.10*
- 801.30 Requirements of the Budget Document *Five year review; propose eliminating by consolidating into 801.10*
- 801.40 Publication of the Budget *Five year review; propose eliminating by consolidating into 801.10*
- 801.50 Public Hearing on the Budget *Five year review; propose eliminating by consolidating into 801.10*
- 801.60 Budget Adoption by the Board *Five year review; propose eliminating by consolidating into 801.10*
- 801.70 Budget as a Spending Plan Five year review; changes for clarity
- 801.71 Budgetary Reserve *Five year review; changes for clarity*
- 801.90 Financial Accounting System *Five year review; changes for consistency*
- 802.60 Investments *Five year review; changes for clarity and current legal references*
- 803.20 Requisitions Five year review; changes for clarity
- 803.30 Purchase Orders *Five year review; changes for clarity*
- 803.40 Receiving Supplies and Equipment- Five year review; no changes
- 803.50 Approval and Payment for Goods and Services *Five year review; changes for clarity, current legal references*
- 803.60 Unpaid Warrants Five year review; changes for consistency
- 803.91 Use of District Vehicles for Commuting *Five year review; changes for clarity*
- 804.10 Secretary's Monthly Report *Five year review; changes for clarity and consistency*
- 804.21 Fiscal Management Allowable Growth *Five year review; changes for clarity*
- 804.30 Publication of Proceedings *Five year review; propose eliminating as covered by 204.13*
- 804.50 Financial Audits Five year review; changes for consistency
- 802.50 Bond Issues *Five year review; changes for consistency*
- 802.80 Depository of Funds *Five year review; changes to align with mandatory language*
- 802.95 Student Activities Fund Five year review; changes for consistency
- 204.30 Closed Session Updates to align with current law and practice
- 204.31 Exempt Meetings NEW policy to align with current law

On a motion by Jim Ford and seconded by Katie Claeys, it was RESOLVED: The Board approved the motion to approve the second of two readings of the presented policies. Policies are for immediate implementation upon second and final reading. Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.

Motion carried 6 - 0.

#### c. Approve SBRC request for Modified Supplemental Amount due to Increased Enrollment

The district's administration is authorized to submit a request to the School Budget Review Committee for a modified supplemental amount of \$2,636,409.60

On a motion by Jim Ford and seconded by Deshara Bohanna, it was RESOLVED: The Board approved the motion to approve and accept the SBRC Modified Supplemental Amount for Fall 21 Increasing Enrollment in the amount of \$2,636,409.60 as presented. Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.

Motion carried 6 - 0.

## d. Approve SBRC request for Modified Supplemental Amount for Limited English Proficient (LEP) Instruction Beyond 5 Years

The district's administration is authorized to submit a request to the School Budget Review Committee for a modified supplemental amount of \$55,358.82 related to the English language learning program for students who have exceeded five years of weighting that are included on the Fall 2021 certified enrollment headcount.

On a motion by Jim Ford and seconded by Ryan Weldon, it was RESOLVED: The Board approved the motion to approve and accept the SBRC Modified Supplemental Amount for Limited English Proficient (LEP) Beyond 5 Years in the amount of \$55,358.82 as presented. Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.

Motion carried 6 - 0.

# e. Approve SBRC Modified Supplemental Amount for LEP Allowable Costs in the amount of \$92,228.01

On a motion by Deshara Bohanna and seconded by Katie Claeys, it was RESOLVED: The Board approved the motion to approve SBRC Modified Supplemental Amount for LEP Allowable Costs in the amount of \$92,228.01 as presented.

Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.

Motion carried 6 - 0.

#### 10. New Business

#### a. Approve Addition of a District Office Manager

On a motion by Jim Ford and seconded by Deshara Bohanna, it was RESOLVED: The Board approved motion to approve the addition of a District Office Manager as presented. Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni,

#### b. Approve a Human Resources Manager: Strategic Staffing

On a motion by Jim Ford and seconded by Ryan Weldon, it was RESOLVED: The Board approved the motion to approve Human Resources Manager: Strategic Staffing as presented.

Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon.

Motion carried 6 - 0.

## c. Jennifer Jamison, Board Secretary shared canvassed School Board Election Results

#### 11. Board Member Reports

- Director Weldon thanked Lori and Jim for their service and appreciated everything they have done to help him and what it means to be a board member. He wished them luck and success in the future.
- Director Claeys reflected on her experience as a new board member. She thanked Lori and Jim for their leadership, mentorship and availability. While there were times of disagreement, there was always a willingness to discuss in civil discourse. She also thanked the Veteran's who work for the District for their service.
- Director Bohanna echoed the previous comments. She appreciated those leaving for their poise and leadership.
- Director Tagliareni thanked Aaron and Jim for their guidance over the last two years. They were there when she had questions and helped her to continually improve as a board member. Lastly, she wished to show appreciation to Lori Lovstad; not only as a school board member but also as the mother of a 14 year old attending ACSD. Taliareni recalled Lovstad's courageous leadership through this difficult time. She is thankful for Lovstad's ability to stand tall through the chaos.
- Director Ford reflected on his service and shared what he has learned: listening to all stakeholders matters, being respectful and civil during a disagreement is the right thing to do, it is important to read everything and be prepared, decisions made are about what is best for students, not about pleasing everyone, being a volunteer can be messy but rewarding, the system is positive and successful, and there is value in relationships. Ford concluded by stating that being on the school board shouldn't be political. It's what is in the best interest of all students as they prepare for the future.
- Director Lovstad thanked the amazing teachers and staff that she has worked alongside the last four years. They have risen to every challenge and are student-focused. Over the past couple of years, running a district has been like nothing ever experienced before. Her biggest thanks and gratitude is to the students. They have risen to the challenge and been resilient. The world ahead of them is ready for them to lead it, and she has no worries about the future. Her hope is that we can create a district making headlines because of its successes; not because of heated board meetings. The only winners in any situation are the students who should be allowed to create their own version of successful learning. She is proud of the journey begun, and for voting for what is right: creating a district moving in the direction of Equity and Inclusion and true greatness. She is grateful for Dr. Pruitt's leadership shown in his short time here. She thanked the community for the opportunity to serve the last four years, and

remains committed to success for not only her own children but every student they're learning alongside.

- Student Representative Evie welcomed the new board members.
- Student Representative Charlie thanked the tow outgoing board members. They have been welcoming and appreciative of their service.

#### 12. Superintendent Reports

Dr. Pruitt was thankful for the leadership by the outgoing board members. He appreciated their help with his transition to Ankeny and with getting a better view of the district and community. He hopes they can stay involved in the district, especially around the strategic plan. He also wished good luck to the AHS football team this week, and hopes we come out with a championship. He is encouraged and proud of ORBIS students for their work on his podcast: Jag Hawk Talk. The first episode will be giving an overview of ORBIS. The next Parent Advisory Committee meeting is this Thursday at Northview at 6 pm.

#### 13. Adjournment

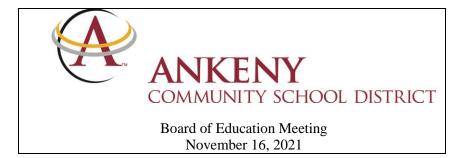
On a motion by Jim Ford and seconded by Ryan Weldon, it was RESOLVED: The 2020-2021 Board adjourned at 6:57 p.m. Directors Voting in favor of the motion: Ayes: Bohanna, Claeys, Ford, Lovstad, Tagliareni, Weldon. Motion carried 6 - 0.

#### a. The 2020-2021 Board will adjourn. Sine die

Respectfully Submitted,

**Board President** 

Board Secretary



## **Others in Attendance**

#### <u>Name</u>

- 1. Dr. Erick Pruitt, Superintendent
- 2. Jennifer Jamison, CFO/Board Secretary
- 3. Dr. Darin Haack, Chief Officer of Operations
- 4. Jessica Dirks, Chief Officer of Human Resources and Legal Affairs
- 5. Dr. Jen Lindaman, Chief Officer of Academic Services
- 6. Jeff Baxter, District Legal Counsel
- 7. Ken Morris. Director of Equity
- 8. Shelley Rouse, Communications
- 9. Tim Simpkin, Director of Operations
- 10. Jodie Graham, Director of Human Resources
- 11. Jamie Loggins-Evans, Communications
- 12. Charlie Brink, Student Board Representative
- 13. Evie Neller, Student Board Representative
- 14. Erin Valerio Garson
- 15. Chris Higgins
- 16. Jeremy Doe
- 17. Renee Potts
- 18. Amy Pollpeter
- 19. Stacy Pierce
- 20. Carson Houdek
- 21. Mia Andersen
- 22. Jessica Van Winkle
- 23. Shelly Northway
- 24. Michaela Moore
- 25. Christian Holtz
- 26. Jenn Dreier
- 27. Jessica Crudele
- 28. Shannon Rolling
- 29. Brad Rolling
- 30. Lauren Rolling
- 31. Joe Ruddy
- 32. Jen Lovell
- 33. Amber Gustafson
- 34. Lori Bullock
- 35. Dave Niemi
- 36. Laura Johnson
- 37. Erica Peters

- 38. Kennedy Hade39. Mara Blevins
- 40. Connor Gjerde41. Kaylee Fornoff42. Isabelle Sash

- 43. Chad Hade44. Heather Dougherty



## Title:

Open Enrollment

## ATTACHMENTS:

File Name

11-16-21\_OE\_List\_for\_Board\_Meeting.pdf

**Description** Open Enrollment 11/16/21 **Type** Support Document Upload Date

11/11/2021

## **Open Enrollment – 11/16/21 Board Agenda**

Name	Grade	Resident District	Receiving District	School Year
Howard, Liam	7	DMPS	Ankeny	2021-22
Huffman, Kaedence	8	Ankeny	Bondurant	2021-22
Miller, Dalton	7	Ankeny	North Polk	2021-22

Superintendent Recommendation: Approve above open enrollment requests.

Feldman, Matthew	1	DMPS	Ankeny	2021-22
Quinn, Selby	9	Ankeny	САМ	2021-22

Superintendent Recommendation: Deny above open enrollment requests.

Gorsh, Mason	11	Ankeny	Ballard	2021-22
Olinger, Bradley	11	Ankeny	North Polk	2021-22

Superintendent Recommendation: Approve above open enrolled Varsity participation waiver requests.



## Title:

Paid Bills

## ATTACHMENTS: File Name

Description

November\_16\_2021\_Paid\_Bills.pdf

November 16, 2021 Paid Bills

**Type** Support Document **Upload Date** 

11/15/2021

463685         CENERAL         A SCHOLARSHEP TUND         9412.83         OTHER DISSUMSEMENT           463686         CENERAL         AMER_FANIL VIER ASSUMANCE CO.         9313.54         OTHER DISSUMSEMENT           463687         CENERAL         COLLECTION SERVICES CENTRE         949.81         OTHER DISSUMSEMENT           463689         CENERAL         COLLECTION SERVICES CENTRE         959.93         OTHER DISSUMSEMENT           463690         CENERAL         GENERAL		1			1
46388         GENERAL         AMER, FAVELY LYER SUBJURANCE CO.         1313.34         OTHER DISBURSCHENT           46389         GENERAL         COLLICTION SERVICES CENTER         494.08         OTHER DISBURSCHENT           46389         GENERAL         COLLICTION SERVICES CENTER         594.08         OTHER DISBURSCHENT           46389         GENERAL         GENERAL         GENERAL         GENERAL         GENERAL           46380         GENERAL         DIVA DEPARTMENT OF REVENUE         513.23         OTHER DISBURSCHENT           45690         GENERAL         IPRRS-FORMAL         \$13.23         OTHER DISBURSCHENT         456.06           45691         GENERAL         IPRRS-FORMAL         \$13.23         OTHER DISBURSCHENT         456.06           45692         GENERAL         IPRRS-FORMAL         \$1.1000         \$2.11.11         OTHER DISBURSCHENT           45693         GENERAL         IPRRS-FORMAL         \$1.000         \$2.1000         MAINT SERVICE           45694         GENERAL         IPRRS-FORMAL         \$1.0000         \$1.0000         \$1.0000	Check Number	Transaction Fund	Vendor Name		
45887         GENERAL         ANKEYY SCHOOL FOUNDATION         94.60.         OTHER DISSUNSMENT           45888         GENERAL         DOLLARS FOR SCHOLARS         93.60.         OTHER DISSUNSMENT           45890         GENERAL         GELERAL         ALWAS TERANOPY CELERAL         GELERAL         ALWAS TERANOPY CELERANOPY CELERAL         GELERAL         ALWAS TERANOPY CELERANOPY CE					
463689         CHERAL         COLLCTON SERVICES CENTER         19-04.01         There Dissubschemm           463690         CENERAL         GENERAL         GENERAL         FERRAL         19-02.01           463691         CENERAL         GENERAL         INFR DISSUBSCHEMT           465021         CENERAL         INFR DISSUBSCHEMT         53.02.01         GENERAL         INFR DISSUBSCHEMT         45.02.00         GENERAL         INFR DISSUBSCHEMT           46503         CENERAL         INFR DISSUBSCHEMT         53.00.00         INFR DISSUBSCHEMT         45.00         INFR DISSUBSCHEMT           46504         CENERAL         INFR DISSUBSCHEMT         53.00         INTR DISSUBSCHEMT         45.00         INTR DISSUBSCHEMT           46505         CENERAL         INFR DISSUBSCHEMT         45.00         INTR DISSUBSCHEMT           46506         CENERAL         INFR DISSUBSCHEMT         45.00         INTR DISSUBSCHEMT           46507         GENERAL         INFR DISSUBSCHEMT         45.00		GENERAL	AMER.FAMILY LIFE ASSURANCE CO.	\$313.54	OTHER DISBURSEMENT
465690         EFFEAL         DOLARS FOR SCHOLARS         93.00         OTHER DISSURGEMENT           465690         EFFEAL         GENERAL         INTER DISSURGEMENT           645092         GENERAL         IDAW DETWINE         512.33         GENERAL         INTER DISSURGEMENT           645093         GENERAL         IDAW DETWINE         512.33         GENERAL         INTER DISSURGEMENT           645094         GENERAL         INTER STRATURET OF REVENUE         512.30         OTHER DISSURGEMENT           645095         GENERAL         UNITED STRATE TRASUMPY         552.30         INTER DISSURGEMENT           645096         GENERAL         UNITED STRATE TRASUMPY         552.30         INTER DISSURGEMENT           645096         GENERAL         UNITED STRATE TRASUMPY         552.30         INTER DISSURGEMENT           645096         GENERAL         UNITED STRATE TRASUMPY         552.30         INTER DISSURGEMENT           6450970         GENERAL         UNITED STRATE TRASUMPY         552.30         INTER DISSURGEMENT	463687	GENERAL	ANKENY SCHOOL FOUNDATION	\$46.00	OTHER DISBURSEMENT
45:090         CENERAL         GENERAL FUND         94.02.50         OTHER DISSUMSCHEMT           65:091         CENERAL         GREAT WESTERN NAMK         99.377.43         OTHER DISSUMSCHEMT           GENERAL         GREAT WESTERN NAMK         99.377.43         OTHER DISSUMSCHEMT           GENERAL         IDAW DEPARTMENT OF REVENUE         91.327.555.55         OTHER DISSUMSCHEMT           463092         CENERAL         IDAW DEPARTMENT OF REVENUE         91.32.555.55         OTHER DISSUMSCHEMT           463093         CENERAL         IPERS-FORM         93.20.00         OTHER DISSUMSCHEMT           463094         CENERAL         UNITED MAY OF CENTRAL LOWA         93.20.00         OTHER DISSUMSCHEMT           463095         CENERAL         UNITED MAY OF CENTRAL LOWA         95.53.00         OTHER DISSUMSCHEMT           463096         CENERAL         UNITED MAY OF CENTRAL LOWA         95.53.00         OTHER DISSUMSCHEMT           463091         CENERAL         A LWART S ANOCE CENTRAL LOWA         95.52.50         OTHER DISSUMSCHEMT           463092         CENERAL         A LWART S ANOCE CENTRAL LOWA         95.52.50         OTHER DISSUMSCHEMT           463093         CENERAL         A LWART S ANOCE CENTRAL LOWA         95.52.50         OTHER DISSUMSCHEMT           463090	463688	GENERAL	COLLECTION SERVICES CENTER	\$949.81	OTHER DISBURSEMENT
443951         GENERAL         GRAT WESTERN BANK         959,77.24         OTHER DISUNSEMENT           GENERAL         GRAT WESTERN BANK         539,77.24         OTHER DISUNSEMENT           GENERAL         GRAT WESTERN BANK         522,2445.50         OTHER DISUNSEMENT           645092         GENERAL         IDWA DERATIVENT OF REVENUE         415,233         OTHER DISUNSEMENT           645093         GENERAL         IDWA STERN DANK         52,333,555.56         OTHER DISUNSEMENT           645094         GENERAL         SERVE CEDT UNION         420,300         OTHER DISUNSEMENT           645095         GENERAL         UNITED WAY OF CENTRAL TOWA         520,200         OTHER DISUNSEMENT           645096         GENERAL         UNITED WAY OF CENTRAL TOWA         540,200         OTHER DISUNSEMENT           645096         GENERAL         A ATRCS THOME LIC         461,730         MAINT SERVICE           645096         GENERAL         A ATRCS THOME LIC         461,730         MAINT SERVICE           647070         GENERAL         A ATRCS THOME LIC         461,730         MAINT SERVICE           647071         GENERAL         AATZON THOME LIC         461,730         MAINT SERVICE           647074         GENERAL         AATZON THOME LIC         513,490 <td>463689</td> <td>GENERAL</td> <td>DOLLARS FOR SCHOLARS</td> <td>\$28.00</td> <td>OTHER DISBURSEMENT</td>	463689	GENERAL	DOLLARS FOR SCHOLARS	\$28.00	OTHER DISBURSEMENT
GENERAL         GRAT WESTER BANK         93,977.43 OTHER DISUNSEMENT           453692         GENERAL         IDWA DEPARTMENT OF REVENUE         532.38 OTHER DISUNSEMENT           453693         GENERAL         IDWA DEPARTMENT OF REVENUE         532.38 OTHER DISUNSEMENT           453694         GENERAL         IPRES-FOAB         93.33.95.95 OTHER DISUNSEMENT           453695         GENERAL         IPRES-FOAB         93.31.251.01 OTHER DISUNSEMENT           453696         GENERAL         UNITED STATES TRASURY         93.31.211.01 OTHER DISUNSEMENT           453696         GENERAL         UNITED STATES TRASURY         93.31.211.01 OTHER DISUNSEMENT           453696         GENERAL         UNITED VAR OF CERTATALIOWA         93.01.211.01 OTHER DISUNSEMENT           453696         GENERAL         A LUNG AF CERATER DES MOTHES         93.31.01 DISUNSEMENT           453690         GENERAL         A LUNG AF CERATER DES MOTHES         93.01.01 DISUNSEMENT           453700         GENERAL         A LUNG AF CERATER DES MOTHES         93.01.01 DISUNSEMENT           453701         GENERAL         ADVENTURE LLOC         40.40.01 DISUNSES         43.97.01 DIST SERVICE           453702         GENERAL         ADVENTURE LLOC         54.59.01 MINT SUPPLIES         40.77.01 DIST SERVICE           453703         GE	463690	GENERAL	GENERAL FUND	\$4,025.60	OTHER DISBURSEMENT
GENERAL         GRAT WESTER BANK         922.445.90         OTHER DISUNSEMENT           645902         GENERAL         IDPRS-FOAB         91,33,395.56         OTHER DISUNSEMENT           645903         GENERAL         SERVE CROTT UNICON         92,000         OTHER DISUNSEMENT           645904         GENERAL         SERVE CROTT UNICON         92,000         OTHER DISUNSEMENT           645965         GENERAL         UNITED VATO F CENTRAL TOWA         953,020         OTHER DISUNSEMENT           645966         GENERAL         UNITED VATO F CENTRAL TOWA         950,250         OTHER DISUNSEMENT           645070         GENERAL         A LAWN & LANDGCAP - ANKEYY         94,75,00         MAINT SERVICE           647010         ATHERTIC         A LINGS THROPE LLC         91,997,50         MAINT SERVICE           647020         GENERAL         AL LINGE SERVICE         91,997,90         MAINT SERVICE           647031         GENERAL         ALLESS AND COONCY, P.C.         92,57,00         MAINT SERVICE           647032         GENERAL         ALLANGE SERVICE         94,07,03         MAINT SERVICE           647031         GENERAL         ALLANGE SERVICE         94,07,03         MAINT SERVICE           647031         GENERAL         ALLANGE SERVICE	463691	GENERAL	GREAT WESTERN BANK	\$95,977.24	OTHER DISBURSEMENT
45:892         GENERAL         IDWA DEPARTMENT OF REVENUE         15:23.00         OTHER DISUBURSMENT           45:894         GENERAL         IDPRES FORDA         13:33.95.00         OTHER DISUBURSMENT           45:894         GENERAL         ITREASURER STATE OF IOWA         23:31.211         OTHER DISUBURSMENT           45:896         GENERAL         UNITED STATES TREASURY         253:63.01         OTHER DISUBURSMENT           45:896         GENERAL         UNITED VAY OF CENTRAL IOWA         59:23.00         OTHER DISUBURSMENT           45:897         GENERAL         A LUNG OF GENERA IOWA OF CENTRAL IOWA         59:20.01         OTHER DISUBURSMENT           45:899         GENERAL         A LUNG AV OF CENTRAL IOWA         9:75:00         MAINT SERVICE           45:700         ATHETIC         A KING'S THROPE LLC         9:10,75:01         MAINT SERVICE           45:701         GENERAL         AALEGN AND COONEY, P.C.         3:35:04         INATE SUPPLIES           45:702         GENERAL         AMAZON BUSINESS         9:87:33         INATE SUPPLIES           45:703         GENERAL         AMAZON BUSINESS         9:87:33         INATE SUPPLIES           45:704         MAIAZON BUSINESS         9:87:33         INATE SUPPLIES           GENERAL         AMAZON BUSI		GENERAL	GREAT WESTERN BANK	\$39,377.43	OTHER DISBURSEMENT
45:892         GENERAL         100% DEPARTMENT OF REVENUE         \$123.23         OTHER DISENSEMENT           45:893         GENERAL         ERVE CREDIT UNION         \$13.33.95.95         OTHER DISENSEMENT           45:894         GENERAL         TREASURER TATE OF IOWA         \$3.13.12         OTHER DISENSEMENT           45:896         GENERAL         UNITED STATES TREASURY         \$3.53.03.0         OTHER DISENSEMENT           45:896         GENERAL         UNITED VAY OF CENTRAL TOWA         \$502.30         OTHER DISENSEMENT           45:896         GENERAL         HYCA OF GREATER DES MOINES         \$15.10.0         OTHER DISENSEMENT           45:996         GENERAL         A LUNC STINCOME LLC         \$1.07.95         MAINT SERVICE           45:700         GENERAL         A LUNC STINCOME LLC         \$1.07.95         MAINT SERVICE           45:701         GENERAL         ALMES NOT COUNTRY         \$358.04         INSTE SUPPLIES           45:702         GENERAL         ALMAZON BUSINESS         \$367.31         INSTE SUPPLIES           45:703         GENERAL         AMAZON BUSINESS         \$367.32         INSTE SUPPLIES           45:701         GENERAL         AMAZON BUSINESS         \$367.32         INSTE SUPPLIES           GENERAL         AMAZON BUSINES		GENERAL	GREAT WESTERN BANK	\$22,445.90	OTHER DISBURSEMENT
45:093         GENERAL         PPERS-FOAB         91.33.3955.50         OTHER DISURSEMENT           45:094         GENERAL         SERVE CREDIT WINOM         30.000         OTHER DISURSEMENT           45:095         GENERAL         UNITED VAY OF CENTRAL TOWA         93.31.21.11         OTHER DISURSEMENT           45:097         GENERAL         UNITED VAY OF CENTRAL TOWA         95.02.00         OTHER DISURSEMENT           45:097         GENERAL         MUTED VAY OF CENTRAL TOWA         95.02.00         OTHER DISURSEMENT           45:099         GENERAL         A LUWE TO MAY OF CENTRAL TOWA         95.02.00         MAINT SERVICE           45:090         GENERAL         A LUWE TO MAY OF CENTRAL TOWA         95.02.00         MAINT SERVICE           45:070         GENERAL         A LUWE STHOOPE LLC         \$1.9.09.00         MAINT SERVICE           45:070         GENERAL         ALLES AND COONEY, P.C.         \$357.00         MAINT SERVICE           45:070         GENERAL         ALAZON BISINESS         \$3.94.46         MAINT SERVICE           45:070         GENERAL         ALAZON BISINESS         \$3.04.46         MAINT SERVICE           45:071         GENERAL         ALAZON BISINESS         \$3.94.46         MAINT SERVICE           45:0724         ADATIN	463692	GENERAL		. ,	
45664         GENERAL         SERVE CREDIT UNION         9.200.00         OTHER DISUBJISHERET           456965         GENERAL         UNITED STATES TREASURY         933.120         OTHER DISUBJISHERET           450966         GENERAL         UNITED STATES TREASURY         950.20         OTHER DISUBJISHERET           450967         GENERAL         UNITED VACA OF CENTAAL IOWA         950.20         OTHER DISUBJISHERET           450969         GENERAL         A LAUN OF CENTAAL IOWA         9475.00         MAINT SERVICE           450700         GENERAL         A LAUNG STINOPE LLC         9407.30         MAINT SERVICE           457010         GENERAL         ALUNGS NO CONCY, P.C.         9357.00         MAINT SERVICE           457021         GENERAL         ALUNAZON DUSINESS         9397.03         INSTE SUPPLIES           45707         GENERAL         ALAUNAZON DUSINESS         9370.31         INSTE SUPPLIES           458707         GENERAL         AMAZON BUSINESS         9490.20         ADMINT SERVICE           458707         GENERAL         AMAZON BUSINESS         9490.20         ADMINT SERVICE           458707         GENERAL         AMAZON BUSINESS         9490.20         ADMINT SUPPLIES           GENERAL         AMAZON BUSINESS         949					
459595         GENERAL         TREASURER STATE OF IOWA         \$22,112.11         OTHER DISJURGENEMT           459596         GENERAL         UNITED WAY OF CENTRAL JOWA         \$305.20         OTHER DISJURGENEMT           459597         GENERAL         WHCA OF GRATER DES MOTIES         \$151.50         OTHER DISJURGENEMT           459599         GENERAL         A + LAWN & LANDSCAPE - ANKEWY         \$475.00         PAINT SERVICE           45700         GENERAL         A XINNE'S THROME LLC         \$41.97.00         PAINT SERVICE           45711         GENERAL         A XINNE'S THROME LLC         \$1.99.7.00         PAINT SUPPLIES           45702         GENERAL         ALLERS AND COONEY, P.C.         \$1.95.70         PAINT SUPPLIES           457032         GENERAL         ALLERS AND COONEY, P.C.         \$1.95.70         PAINT SUPPLIES           457041         CENERAL         ALLERS AND COONEY, P.C.         \$1.95.70         PAINT SUPPLIES           457033         GENERAL         ALLERS AND COONEY, P.C.         \$1.95.70         PAINT SUPPLIES           457044         CENERAL         AMAZON BUSINESS         \$1.40.20         PAINT SUPPLIES           670074         AMAZON BUSINESS         \$1.90.72         PAINT SUPPLIES           670074         AMAZON BUSINESS					
463696         GENREAL         UNTED STATES TREASURY         153.6.93         0THER DEBURGEMENT           463697         GENREAL         UNTED WAY OF CENTRAL TOWA         952.00         0THER DEBURGEMENT           463698         GENREAL         A + LAWNY OF CENTRAL OWA         952.00         0THER DEBURGEMENT           463690         GENREAL         A + LINK NU ALMOSCAPE - ANKENY         9475.00         MAINT SERVICE           463703         GENREAL         A HENRY ENKOLE         96.97.20         MAINT SERVICE           463704         CENREAL         ANDERNUE LLC         94.97.20         MAINT SERVICE           463703         CENREAL         ALL MAKES OFFICE EQUIPMENT         9353.04         INSTR SUPPLIES           463704         CENREAL         AMAZOR NUSTINESS         \$277.34         MAINT SUPPLIES           463705         CENREAL         AMAZOR NUSTINESS         \$30.44.80         INSTR SUPPLIES           463704         CENREAL         AMAZOR NUSTINESS         \$30.44.80         INSTR SUPPLIES           463705         CENREAL         AMAZOR NUSTINESS         \$34.40.80         INSTR SUPPLIES           463704         CENREAL         AMAZOR NUSTINESS         \$34.40.80         INSTR SUPPLIES           47111111111111111111111111111111111111					
463697         GENREAL         UNTED WAY OF CENTRAL TOWA         \$150.2 NO OTHER DISURGEMENT           463698         GENREAL         A + LANN & LANDSCAPE - ANKENY         \$475.00         OMINT SERVICE           463700         GENREAL         A + LANN & LANDSCAPE - ANKENY         \$475.700         MANT SERVICE           463701         GENREAL         A KING'S THRONE LLC         \$1,097.50         MANT SERVICE           463702         GENREAL         ADVENTURE LIGETTING INC         \$1,596.00         AMINT SERVICE           463703         GENREAL         ALL MARKS OFFICE QUIPMENT         \$333.60         INSTE SERVICE           463704         GENREAL         ALL MARKS OFFICE QUIPMENT         \$334.60         INSTE SUPPLIES           463707         GENREAL         AMAZON BUSINESS         \$29.73         INSTE SUPPLIES           463707         GENREAL         AMAZON BUSINESS         \$3.064.86         INSTE SUPPLIES           463707         GENREAL         AMAZON BUSINESS         \$3.064.86         INSTE SUPPLIES           47008         SUSINESS         \$3.064.86         INSTE SUPPLIES           471017         AMAZON BUSINESS         \$3.064.86         INSTE SUPPLIES           GENREAL         AMAZON BUSINESS         \$3.064.86         INSTE SUPPLIES <tr< td=""><td></td><td>-</td><td></td><td></td><td></td></tr<>		-			
463698         GENERAL         YMCA OF GREATER DES MOINES         \$115.00         OTHER DISUMSEMENT           463699         GENERAL         A KUNCS THEORE LLC         \$407.00         PAINT SERVICE           463700         GENERAL         A KUNCS THEORE LLC         \$407.00         PAINT SERVICE           463701         GENERAL         AUVENTURE LIGHTING TNC         \$1,595.00         ADVINT SERVICE           463701         GENERAL         AULERA AND COONLY, P.C.         3355.00         ADVINT SERVICE           463703         GENERAL         ALL MAKES OFFICE EQUIPMENT         \$355.00         ADVINT SUPPLIES           463707         GENERAL         AMAZON BUSINESS         \$277.31         MINT SUPPLIES           463707         GENERAL         AMAZON BUSINESS         \$364.06         INST SUPPLIES           463707         GENERAL         AMAZON BUSINESS         \$49.30         INST SUPPLIES           463704         GENERAL         AMAZON BUSINESS         \$49.30         ADVIN SUPPLIES           463704         GENERAL         AMAZON BUSINESS         \$24.48         ADVIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$24.48         ADVIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$3.058.30         ADVIN SUPPLIES </td <td></td> <td></td> <td></td> <td></td> <td></td>					
4626590         ECHEPAL         A + LAWIN & LANDSCAPE - ANKENY         \$975.00         MAINT SERVICE           463700         CENEPAL         A KUNG'S THRONE LLC         \$617.15         MAINT SERVICE           463701         CENEPAL         ANKING'S THRONE LLC         \$617.05         MAINT SERVICE           463702         GENERAL         ANKERS OFFICE EQUIPMENT         \$338.60         INTER SUPPLIES           463703         GENERAL         ALL MARCIN BUSINESS         \$237.34         MAINT SUPPLIES           463704         GENERAL         ALL MARCIN BUSINESS         \$237.34         MAINT SUPPLIES           463705         GENERAL         AMACON BUSINESS         \$247.23         MAINT SUPPLIES           GENERAL         AMACON BUSINESS         \$430.26         ADMIN SUPPLIES           GENERAL         AMACON BUSINESS         \$49.49         SI ADMIN SUPPLIES           GENERAL         AMACON BUSINESS         \$42.49         SI ADMIN SUPPLIES           GENERAL         AMACON BUSINESS         \$24.24         ADMIN SUPPLIES           GENERAL         AMACON BUSINESS         \$24.24         ADMIN SUPPLIES           GENERAL         AMACON BUSINESS         \$26.55         ADMIN SUPPLIES           GENERAL         AMACON BUSINESS         \$26.56		-		-	
462700         ENFERAL         A KING'S THRONE LLC         \$6272.50         INSTR SERVICE           463701         GENERAL         ADVENTURE LIGHTING INC         \$5,059.60         ADMIN SUPPLIES           463702         GENERAL         ALL MAKES OFFICE EQUIPMENT         \$338.64         INSTR SUPPLIES           463703         GENERAL         ALL MAKES OFFICE EQUIPMENT         \$338.64         INSTR SUPPLIES           463704         GENERAL         ALL MAKES OFFICE EQUIPMENT         \$338.64         INSTR SUPPLIES           463705         GENERAL         AMAZON BUSINESS         \$207.31         INSTR SUPPLIES           463704         GENERAL         AMAZON BUSINESS         \$3409.26         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$409.27         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.21         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.24         MONT SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.24         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.24         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.24         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$257.34 </td <td>463698</td> <td>GENERAL</td> <td>YMCA OF GREATER DES MOINES</td> <td>\$153.00</td> <td>OTHER DISBURSEMENT</td>	463698	GENERAL	YMCA OF GREATER DES MOINES	\$153.00	OTHER DISBURSEMENT
ArthuETIC         A KUNG'S THRONE LLC         \$1,097.50         MAINT SUPPLIES           663701         GENERAL         ANUERS AND COONEY, P.C.         \$1,598.69         MAINT SUPPLIES           663703         GENERAL         ALL MAKES OFFICE EQUIPMENT         \$338.64         INTES SUPPLIES           663703         GENERAL         ALL MAKES OFFICE EQUIPMENT         \$338.64         INTES SUPPLIES           663707         GENERAL         AMACON BUSINESS         \$27.73         MAINT SUPPLIES           660707         GENERAL         AMAZON BUSINESS         \$30.045.80         INTES SUPPLIES           GENERAL         AMAZON BUSINESS         \$49.02.04         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$49.73         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$47.24         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$40.24.56         ADMIN SUPPLIES	463699	GENERAL	A + LAWN & LANDSCAPE - ANKENY	\$475.00	MAINT SERVICE
463701         EXHEBAL         ADVENTURE LIGHTING INC         \$1.598.07         ADVINT SUPPLIES           463702         GENERAL         ALLERS AND COONEY, P.C.         \$357.00         ADMIN SUPPLIES           463703         GENERAL         ALL MARES OFFICE EQUIPMENT         \$358.04         INSTR SUPPLIES           463707         GENERAL         AMAZON BUSINESS         \$277.34         MAINT SUPPLIES           463707         GENERAL         AMAZON BUSINESS         \$37.00         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$34.00.46         BINTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$490.24         BONK SUPPLIES           GENERAL         AMAZON BUSINESS         \$409.27         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$427.24         MONT SUPPLIES           GENERAL         AMAZON BUSINESS         \$57.24         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$65.65         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$62.65         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$63.058.26         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$63.058.26         INSTR SUPPLIES	463700	GENERAL	A KING'S THRONE LLC	\$617.50	MAINT SERVICE
463702         CENERAL         ALL RES AND COONEY, P.C.         63707           663707         GENERAL         ALL MARCS OFFICE QUIPMENT         \$358.04         INSTR SUPPLIES           663707         GENERAL         AMAZON BUSINESS         \$277.34         MAINT SUPPLIES           ATNUETIC         AMAZON BUSINESS         \$370.34         MAINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$31.49         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$490.25         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$490.25         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.24         BUNTS SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.24         BUNIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.24         BUNIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$36.36         BUNIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.24         BUNIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$26.30         BUNIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$27.34         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$27.45.60         INSTR SU		ATHLETIC	A KING'S THRONE LLC	\$1,097.50	INSTR SERVICE
463703         GEWERAL         ALL MAKES OPPICE EQUIPMENT         \$350.01           463707         GEMERAL         AMAZON BUSINESS         \$297.34         MAINT SUPPLIES           463707         GEMERAL         AMAZON BUSINESS         \$370.33         INSTR SUPPLIES           ATHLETIC         AMAZON BUSINESS         \$33.064.86         INSTR SUPPLIES           GEMERAL         AMAZON BUSINESS         \$30.64.86         INSTR SUPPLIES           GEMERAL         AMAZON BUSINESS         \$490.32         ADMIN SUPPLIES           GEMERAL         AMAZON BUSINESS         \$490.32         ADMIN SUPPLIES           GEMERAL         AMAZON BUSINESS         \$47.24         ADMIN SUPPLIES           GEMERAL         AMAZON BUSINESS         \$27.71         INSTR SUPPLIES           GEMERAL         AMAZON BUSINESS         \$47.34         ADMIN SUPPLIES           GEMERAL         AMAZON BUSINESS         \$27.54         ADMIN SUPPLIES           GEMERAL         AMAZON BUSINESS         \$3.57.34         ADMIN SUPPLIES           GEMERAL         AMAZON BUSINESS         \$3.58.35         ADMIN SUPPLIES           GEMERAL         AMAZON BUSINESS         \$3.08.35         MOIN SUPPLIES           GEMERAL         AMAZON BUSINESS         \$3.08.35         MOIN SUP	463701	GENERAL	ADVENTURE LIGHTING INC	\$1,598.09	MAINT SUPPLIES
463707         GENERAL         AMAZON BUSINESS         \$297.3         HAITT SUPPLIES           NON STUDENT AGENCY         AMAZON BUSINESS         \$670.3         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$3,064.8         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$3,064.8         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.2         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.2         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.4         ROMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$3,068.2         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.4         ROMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.45         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.45         INSTR SUPPLIES <t< td=""><td>463702</td><td>GENERAL</td><td>AHLERS AND COONEY, P.C.</td><td>\$357.00</td><td>ADMIN SERVICE</td></t<>	463702	GENERAL	AHLERS AND COONEY, P.C.	\$357.00	ADMIN SERVICE
463707         GENERAL         AMAZON BUSINESS         \$297.3         HAITT SUPPLIES           NON STUDENT AGENCY         AMAZON BUSINESS         \$670.3         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$3,064.8         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$3,064.8         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.2         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.2         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.4         ROMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$3,068.2         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.4         ROMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.45         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$247.45         INSTR SUPPLIES <t< td=""><td>463703</td><td>GENERAL</td><td>ALL MAKES OFFICE EQUIPMENT</td><td>\$358.04</td><td>INSTR SUPPLIES</td></t<>	463703	GENERAL	ALL MAKES OFFICE EQUIPMENT	\$358.04	INSTR SUPPLIES
NON STUDENT AGENCY         AMAZON BUSINESS         \$\$73.3]         INSTR SUPPLIES           ATHLETIC         AMAZON BUSINESS         \$\$14.99         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$\$3,064.36         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$\$430.02         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$\$43.95         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$\$67.24         MEDIA BOOKS           GENERAL         AMAZON BUSINESS         \$\$67.24         MEDIA BOOKS           GENERAL         AMAZON BUSINESS         \$\$63.44         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$\$63.84         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$\$3.08.26         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$\$3.08.26         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$\$14.91         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$\$21.79         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$\$21.79         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$\$21.79         INSTR SUPPLIES <td< td=""><td></td><td>-</td><td>•</td><td>•</td><td></td></td<>		-	•	•	
ATHLETIC         AMAZON BUSINESS         \$14.99         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$340.84         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$440.24         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$439.54         AOMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$439.54         AOMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$42.42         AOMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$24.24         AOMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$348.15         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$184.15         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$24.045.61         MITT SUPPLIES           GENERAL         AMAZON BUSINESS         \$24.045.61         MITT SUPPLIES           GENERAL         AMAZON BUSINESS         \$24.045.61         MITT SUPPLIES           GENERAL				•	
GENERAL         AMAZON BUSINESS         \$3,064,36         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$342,02         JANTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$23,72         JINTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$42,42         JOINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$242,44         JOINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$242,44         JOINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$242,44         JOINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$3,058,26         JOINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$3,058,26         JOINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$3,058,26         JOINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,045,69         JINTR SUPPLIES           <				•	
GENERAL         AMAZON BUSINESS         \$480.26         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$29.72         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$49.53         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$47.24         MEDIA BOOKS           GENERAL         AMAZON BUSINESS         \$24.24         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$26.85         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$24.05.01         NOINS SUPPLIES           GENERAL         AMAZON BUSINESS         \$24.045.01         NOINS SUPPLIES           GENERAL         AMAZON BUSINESS         \$24.045.01         NOINST SUPPLIES           GEN				•	
GENERAL         AMAZON BUSINESS         123.72         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$43.93         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$57.34         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$22.65         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$22.65         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$22.65         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$3.058.26         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$3.058.26         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$48.3.15         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$2.045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$2.045.00         INSTR SUPPLIES           GE		-			
GENERAL         AMAZON BUSINESS         \$49.95         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$57.24         MEDIA BOOKS           GENERAL         AMAZON BUSINESS         \$242.48         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$242.48         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$57.34         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$50.84         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$60.84         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$18.05.30         MEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$2.045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$2.045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$2.045.61         MAINT SUPPLIES           GENER		-			
GENERAL         AMAZON BUSINESS         \$67.24         HEDIA BOOKS           GENERAL         AMAZON BUSINESS         \$242.48         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$26.65         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$57.34         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$59.34         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$184.15         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$60.33         BEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$24.045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$21.045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$27.045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$27.045.60         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$27.045.60         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$27.045.60         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$27.05.00         MAINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$27.00         MAINT SUPPLIES           GE		-		· · ·	
GENERAL         AMAZON BUSINESS         \$242.48         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$26.65         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$57.34         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$59.84         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$50.84         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$184.15         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,045.09         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,00.00         INST SUPPLIES           663706         GENERAL         AMAZON BUSINESS         \$20.00.00         INST SUPPLIES           463710         GENERAL         AMEZON BUSINESS         \$20.00.00         INST SUPPLIES           463710         GENERAL         AMEZON BUSINESS         \$29.00.00         INST SUPPLIES           463710         GENERAL         ANKENY SCHOOL FOUND		-		· · ·	
GENERAL         AMAZON BUSINESS         \$28.65         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$57.34         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$69.34         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$30.958.26         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$30.958.26         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$633.35         MEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$21.045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$21.05.75         MEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$21.05.20         MAINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$527.00         MAINT SUPPLIES           GENERAL         AMERICAN TIRE & SIGNAL         \$811.13         MAINT SUPPLIES           463700         GENERAL         ROBERT J ANDERSON         \$200.00         INSTR SUPPLIES           463711         GENERAL         ARCIOWA PT USULC         \$2,800.00         ADMIN SUPVLES           463713         GENERAL         ARCIOWA PT USULC         \$2,802.00         ADMIN SUPVLES           463714         GENERAL         ARC		GENERAL	AMAZON BUSINESS	\$67.24	MEDIA BOOKS
GENERAL         AMAZON BUSINESS         \$57.34         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$60.84         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$3,055.26         INST SUPPLIES           GENERAL         AMAZON BUSINESS         \$3,055.26         INST SUPPLIES           GENERAL         AMAZON BUSINESS         \$463.35         MEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,04.56         INST SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,04.56         INST SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,04.56         INST SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,04.50         INST SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,00.00         INST SUPPLIES           6GENERAL         AMAZON BUSINESS         \$2,00.00         INST SUPPLIES           463709         GENERAL         AMERICAN TIME & SIGNAL         \$2,00.00         INST SUPPLIES           463710         GENERAL         ANKENY SCHOOL FOUNDATION         \$11.000         INST SUPPLIES           463711         GENERAL         ARCIOW APT FULS LLC         \$2,80.00         ADMIN SERVICE           463711         GENERAL         ASSET		GENERAL	AMAZON BUSINESS	\$242.48	ADMIN SUPPLIES
GENERAL         AMAZON BUSINESS         \$69.84         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$3,058.26         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$683.35         MEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$683.35         MEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,7045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,7045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,70.00         MAINT SUPPLIES           463708         GENERAL         AMAZON BUSINESS         \$597.00         MAINT SUPPLIES           463709         GENERAL         ROBERT J ANDERSON         \$200.00         INSTR SUPPLIES           463710         GENERAL         ANCENY SCHOL FOUNDATION         \$11.10         INSTR SUPPLIES           463711         GENERAL         ARCI DATOR SUPPLY         \$77.36         MAINT SUPPLIES           463713         GENERAL         ARCI OWAR PT PLUS LLC         \$2,800.00         ADMIN SERVICE           463714         HON STUDENT AGENCY         ATLANTIC BOTTLING CO.         \$36.16         INSTR SUPPL		GENERAL	AMAZON BUSINESS	\$26.65	ADMIN SUPPLIES
GENERAL         AMAZON BUSINESS         \$3,058.26         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$184.15         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,045.69         INSTR SUPPLIES           ACTIVITY         AMAZON BUSINESS         \$2,045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$217.95         MEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$75.62         MAINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$597.00         MAINT SUPPLIES           463708         GENERAL         AMERICAN TIME & SIGNAL         \$811.13         MAINT SUPPLIES           463709         GENERAL         ANKENY SCHOOL FOUNDATION         \$11.00         INSTR SUPPLIES           463710         GENERAL         ARCIOWA PT PLUS LLC         \$2,800.00         ADMIN SERVICE           463713         GENERAL         ARCIOWA PT PLUS LLC         \$10.41         MAINT SUPPLIES           463714         NON STUDENT AGENCY         ATLANTIC BOTTLING CO.         \$36.16         INSTR SUPPLIES           463715         GENERAL         BACKGROUND INVESTIGATION BUREAU LLC         \$2,092.50         ADMIN SERVICE           463716         GENERAL         BACKGROUND INVESTIGATI		GENERAL	AMAZON BUSINESS	\$57.34	ADMIN SUPPLIES
GENERAL         AMAZON BUSINESS         \$184.15         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$683.35         MEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,045.69         INST SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,045.69         INST SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,057.00         MAINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$597.00         MAINT SUPPLIES           463708         GENERAL         AMERICAN TIME & SIGNAL         \$811.31         MAINT SUPPLIES           463709         GENERAL         ROBERT J ANDERSON         \$200.00         INSTR SUPPLIES           463710         GENERAL         ANKENY SCHOOL FOUNDATION         \$110.00         INSTR SUPPLIES           463711         GENERAL         ANCIOWA PT PLUS LLC         \$2,200.00         ADMIN SERVICE           463712         GENERAL         ARNOLD MOTOR SUPPLY         \$77.36         MAINT SUPPLIES           463714         NON STUDENT AGENCY         ATLANTIC BOTLING CO.         \$36.16         INSTR SUPPLIES           463715         GENERAL         BACKGROUND INVESTIGATION BUREAU LLC         \$2,092.50         ADMIN SERVICE           463716         GENERAL <t< td=""><td></td><td>GENERAL</td><td>AMAZON BUSINESS</td><td>\$69.84</td><td>ADMIN SUPPLIES</td></t<>		GENERAL	AMAZON BUSINESS	\$69.84	ADMIN SUPPLIES
GENERAL         AMAZON BUSINESS         \$184.15         ADMIN SUPPLIES           GENERAL         AMAZON BUSINESS         \$683.35         MEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,045.69         INST SUPPLIES           GENERAL         AMAZON BUSINESS         \$2,045.69         INST SUPPLIES           GENERAL         AMAZON BUSINESS         \$257.00         MAINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$597.00         MAINT SUPPLIES           463708         GENERAL         AMERICAN TIME & SIGNAL         \$811.31         MAINT SUPPLIES           463709         GENERAL         ROBERT J ANDERSON         \$200.00         INSTR SUPPLIES           463710         GENERAL         ANKENY SCHOOL FOUNDATION         \$110.00         INSTR SUPPLIES           463711         GENERAL         ARCIOWA PT PLUS LLC         \$2,800.00         ADMIN SERVICE           463712         GENERAL         ARNOLD MOTOR SUPPLY         \$77.36         MAINT SUPPLIES           463714         RON STUDENT AGENCY         ATLANTIC BOTTLING CO.         \$36.16         INSTR SUPPLIES           463715         GENERAL         BACKGROUND INVESTIGATION BUREAU LLC         \$2,092.50         ADMIN SERVICE           463716         GENERAL <td< td=""><td></td><td>GENERAL</td><td>AMAZON BUSINESS</td><td>\$3,058,26</td><td>INSTR SUPPLIES</td></td<>		GENERAL	AMAZON BUSINESS	\$3,058,26	INSTR SUPPLIES
GENERAL         AMAZON BUSINESS         \$683.35         MEDIA SUPPLIES           ACTUYITY         AMAZON BUSINESS         \$2,045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$212.95         MEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$597.00         MAINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$597.00         MAINT SUPPLIES           463708         GENERAL         AMERICAN TIME & SIGNAL         \$\$11.31         MAINT SUPPLIES           463710         GENERAL         ANKENY SCHOOL FOUNDATION         \$110.00         INSTR SUPPLIES           463711         GENERAL         ARC IOWA PT FLUS LLC         \$2,800.00         ADMIN SERVICE           463712         GENERAL         ARNOLD MOTOR SUPPLY         \$77.36         MAINT SUPPLIES           463714         NON STUDENT AGENCY         ATLANTIC BOTTLING CO.         \$36.16         INSTR SUPPLIES           463715         GENERAL         BACKGROUND INVESTIGATION BUREAU LLC         \$2,092.50         ADMIN SERVICE           463716         GENERAL         BACKGROUND INVESTIGATION BUREAU LLC         \$2,092.50         ADMIN SERVICE           463717         ATHLETIC         JOHN BERGMAN         \$110.00         INSTR SUPPLIES           46371		GENERAL	AMAZON BUSINESS	• •	
ACTIVITY         AMAZON BUSINESS         \$2,045.69         INSTR SUPPLIES           GENERAL         AMAZON BUSINESS         \$217.95         MEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$27.62         MAINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$597.00         MAINT SUPPLIES           463708         GENERAL         AMERICAN TIME & SIGNAL         \$811.13         MAINT SUPPLIES           463709         GENERAL         AMERICAN TIME & SIGNAL         \$811.13         MAINT SUPPLIES           463710         GENERAL         ANCON BUSINESS         \$200.00         INSTR SUPPLIES           463711         GENERAL         ANCON SUPPLUS LLC         \$2,800.00         ADMIN SERVICE           463712         GENERAL         ARC IOWA PT PLUS LLC         \$10.40         INSTR SUPPLIES           463713         GENERAL         ASET TECHNOLOGIES LLC         \$11.40         INST SUPPLIES           463714         NON STUDENT AGENCY         ATLANTIC BOTTLING CO.         \$36.16         INSTR SUPPLIES           463715         GENERAL         MAKN J. BECKER & ASSOCIATES LLC         \$5,000.00         ADMIN SERVICE           463716         GENERAL         MARX J. BECKER & ASSOCIATES LLC         \$5,000.00         ADMIN SERVICE				· · ·	
GENERAL         AMAZON BUSINESS         \$217.95         MEDIA SUPPLIES           GENERAL         AMAZON BUSINESS         \$76.62         MAINT SUPPLIES           GENERAL         AMAZON BUSINESS         \$597.00         MAINT SUPPLIES           463708         GENERAL         AMECIAN TIME & SIGNAL         \$81.13         MAINT SUPPLIES           463709         GENERAL         AMERICAN TIME & SIGNAL         \$81.13         MAINT SUPPLIES           463710         GENERAL         ANKENY SCHOOL FOUNDATION         \$110.00         INSTR REFUNDS           463711         GENERAL         ARCIOWA PT PLUS LLC         \$2,800.00         ADMIN SERVICE           463713         GENERAL         ARNOLD MOTOR SUPPLY         \$77.36         MAINT SUPPLIES           463714         NON STUDENT AGENCY         ATLANTIC BOTTLING CO.         \$36.16         INSTR SUPPLIES           463715         GENERAL         BACKGROUND INVESTIGATION BUREAU LLC         \$2,092.50         ADMIN SERVICE           463716         GENERAL         MARK J. BECKER & ASSOCIATES LLC         \$5,000.00         ADMIN SERVICE           463717         ATHLETIC         JOHN BERGMAN         \$110.00         INSTR OFFICIALS           463718         GENERAL         DICK BLICK         \$453.16         INSTR SUPPLIES <td></td> <td>-</td> <td></td> <td>· · ·</td> <td></td>		-		· · ·	
GENERALAMAZON BUSINESS\$76.62MAINT SUPPLIESGENERALAMAZON BUSINESS\$597.00MAINT SUPPLIES463708GENERALAMERICAN TIME & SIGNAL\$811.13MAINT SUPPLIES463709GENERALROBERT J ANDERSON\$200.00INSTR SUPPLIES463710GENERALANKENY SCHOOL FOUNDATION\$110.00INSTR REFUNDS463712GENERALARC IOWA PT PLUS LLC\$2,800.00ADMIN SERVICE463713GENERALARC IOWA PT PLUS LLC\$104.41MAINT SERVICE463714GENERALARSET TECHNOLOGIES LLC\$104.41MAINT SERVICE463715GENERALASSET TECHNOLOGIES LLC\$104.41MAINT SERVICE463716GENERALBACKGROUND INVESTIGATION BUREAU LLC\$2,092.50ADMIN SERVICE463717ATHLETICJOHN BERGMAN\$110.00INSTR OFFICIALS463718GENERALDICK BLICK\$453.16INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR OFFICIALS463722GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463723GENERALBRADLEY TOOLS & FASTENERS\$400.00INSTR OFFICIALS463724ATHLETICBRADLEY TOOLS & FASTENERS\$40.764.45MAINT SERVICE463725GENERALBRADLEY TOOLS & FASTENERS\$44.764.45MAINT SERVICE463726GENERALBRADLEY TOOLS & FASTENERS\$44.764.45INSTR OFFICIALS <td></td> <td></td> <td></td> <td></td> <td></td>					
GENERALAMAZON BUSINESS\$597.00MAINT SUPPLIES463708GENERALAMERICAN TIME & SIGNAL\$811.13MAINT SUPPLIES463709GENERALROBERT J ANDERSON\$200.00INSTR SUPPLIES463710GENERALANKENY SCHOOL FOUNDATION\$110.00INSTR REFUNDS463711GENERALARC IOWA PT PLUS LLC\$2,800.00ADMIN SERVICE463712GENERALARNOLD MOTOR SUPPLY\$77.36MAINT SUPPLIES463713GENERALASSET TECHNOLOGIES LLC\$104.41MAINT SUPPLIES463714NON STUDENT AGENCYATLANTIC BOTLING CO.\$36.16INSTR SUPPLIES463715GENERALBACKGROUND INVESTIGATION BUREAU LLC\$2,092.50ADMIN SERVICE463716GENERALMARK J. BECKER & ASSOCIATES LLC\$5,000.00ADMIN SERVICE463717ATHLETICJOHN BERGMAN\$110.00INSTR SUPPLIES463719ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGENERALBRADLEY TOOLS & FASTENERS\$400.00INSTR SUPPLIES463723GENERALBRADLEY TOOLS & FASTENERS\$440.00INSTR SUPPLIES463724GENERALBRADLEY TOOLS & FASTENERS\$44,764.45MAINT SERVICE463725ATHLETICZCHARY BREHMER\$132.50INSTR OFFICIALS463726GENERALBRADLEY TOOLS & FASTENERS\$44,764.45MAINT SERVICE463726GENERALBRALE T		-		•	
463708GENERALAMERICAN TIME & SIGNAL\$811.13MAINT SUPPLIES463709GENERALROBERT J ANDERSON\$200.00INSTR SUPPLIES463710GENERALANKENY SCHOOL FOUNDATION\$110.00INSTR SUPPLIES463711GENERALARCIOWA PF JUSLIC\$2,800.00ADMIN SERVICE463712GENERALARNOLD MOTOR SUPPLY\$77.36MAINT SUPPLIES463713GENERALASSET TECHNOLOGIES LLC\$104.41MAINT SERVICE463714NON STUDENT AGENCYATLANTIC BOTTLING CO.\$36.16INSTR SUPPLIES463715GENERALBACKGROUND INVESTIGATION BUREAU LLC\$2,092.50ADMIN SERVICE463716GENERALMARX J. BECKER & ASSOCIATES LLC\$5,000.00ADMIN SERVICE463716GENERALDICK BLICK\$453.16INSTR SUPPLIES463719ATHLETICJOHN BERGMAN\$110.00INSTR SUPPLIES463720GENERALDAKLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463720GENERALDARLA BOFFELI\$490.00INSTR SUPPLIES463721ATHLETICGERALD BOWHAY\$110.00INSTR SUPPLIES463723GENERALBRADLEY TOOLS & FASTENERS\$400.00INSTR SUPPLIES463724ATHLETICZACHARY BREHMER\$132.50INSTR SUPPLIES463725ATHLETICJEFF BUENTING\$110.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DIS				•	
463709GENERALROBERT J ANDERSON\$200.00INSTR SUPPLIES463710GENERALANKENY SCHOOL FOUNDATION\$110.00INSTR REFUNDS463711GENERALARC IOWA PT PLUS LLC\$2,800.00ADMIN SERVICE463712GENERALARCIONA DT PLUS LLC\$104.41MAINT SUPPLIES463713GENERALASSET TECHNOLOGIES LLC\$104.41MAINT SERVICE463714NON STUDENT AGENCYATLANTIC BOTTLING CO.\$36.16INSTR SUPPLIES463715GENERALBACKGROUND INVESTIGATION BUREAU LLC\$2,092.50ADMIN SERVICE463716GENERALMARX J. BECKER & ASSOCIATES LLC\$5,000.00ADMIN SERVICE463717ATHLETICJOHN BERGMAN\$110.00INSTR SUPPLIES463718GENERALDICK BLICK\$453.16INSTR SUPPLIES463719ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGERALD BOWHAY\$110.00INSTR SUPPLIES463723GENERALBRADLEY TOOLS & FASTENERS\$44,764.45MAINT SERVICE463724ATHLETICZACHARY BREHMER\$132.50INSTR SUPPLIES463725ATHLETICJEFF BUENTING\$110.00INSTR FERUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38O		-			
463710GENERALANKENY SCHOOL FOUNDATION\$110.00INSTR REFUNDS463711GENERALARC IOWA PT PLUS LLC\$2,800.00ADMIN SERVICE463712GENERALARNOLD MOTOR SUPPLY\$77.36MAINT SUPPLIES463713GENERALASSET TECHNOLOGIES LLC\$104.41MAINT SERVICE463714NON STUDENT AGENCYATLANTIC BOTTLING CO.\$36.16INSTR SUPPLIES463715GENERALBACKGROUND INVESTIGATION BUREAU LLC\$2,092.50ADMIN SERVICE463716GENERALMARK J. BECKER & ASSOCIATES LLC\$5,000.00ADMIN SERVICE463717ATHLETICJOHN BERGMAN\$110.00INSTR OFFICIALS463718GENERALDICK BLICK\$453.16INSTR SUPPLIES463719ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGERALD BOWHAY\$110.00INSTR SUPPLIES463723GENERALBRADLEY TOOLS & FASTENERS\$4,764.45MAINT SERVICE463724ATHLETICZACHARY BREHMER\$132.50INSTR SUPPLIES463725ATHLETICZACHARY BREHMER\$32.50INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463725ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463726GENERALBULLSEYE TELECOM\$76.56<				•	
463711GENERALARC IOWA PT PLUS LLC\$2,800.00ADMIN SERVICE463712GENERALARNOLD MOTOR SUPPLY\$77.36MAINT SUPPLIES463713GENERALASSET TECHNOLOGIES LLC\$104.41MAINT SERVICE463714NON STUDENT AGENCYATLANTIC BOTTLING CO.\$36.16INSTR SUPPLIES463715GENERALBACKGROUND INVESTIGATION BUREAU LLC\$2,092.50ADMIN SERVICE463716GENERALMARK J. BECKER & ASSOCIATES LLC\$5,000.00ADMIN SERVICE463718GENERALDICK BLICK\$453.16INSTR OFFICIALS463719ATHLETICJOHN BERGMAN\$110.00INSTR OFFICIALS463710ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGERALBRADLEY TOOLS & FASTENERS\$400.00INSTR SUPPLIES463723GENERALBRADLEY TOOLS & FASTENERS\$4164.50INSTR SUPPLIES463724ATHLETICZCHARY BREHMER\$132.50INSTR SUPPLIES463725ATHLETICINCHAEL BROADSTON\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,800.00CONSTRUCT SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,800.00CONSTRUCT SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,800.00CONSTRUCT SERVICE <t< td=""><td>463709</td><td>GENERAL</td><td>ROBERT J ANDERSON</td><td>\$200.00</td><td>INSTR SUPPLIES</td></t<>	463709	GENERAL	ROBERT J ANDERSON	\$200.00	INSTR SUPPLIES
463712GENERALARNOLD MOTOR SUPPLY\$77.36MAINT SUPPLIES463713GENERALASSET TECHNOLOGIES LLC\$104.41MAINT SERVICE463714NON STUDENT AGENCYATLANTIC BOTTLING CO.\$36.16INSTR SUPPLIES463715GENERALBACKGROUND INVESTIGATION BUREAU LLC\$2,092.50ADMIN SERVICE463716GENERALMARX J BECKER & ASSOCIATES LLC\$5,000.00ADMIN SERVICE463717ATHLETICJOHN BERGMAN\$110.00INSTR OFFICIALS463718GENERALDICK BLICK\$453.16INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGENRALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463723GENERALBRADLEY TOOLS & FASTENERS\$4400.00INSTR SUPPLIES463723GENERALBRADLEY TOOLS & FASTENERS\$4,764.45MAINT SERVICE463724ATHLETICZACHARY BREHMER\$132.50INSTR OFFICIALS463725ATHLETICMICHAEL BRADATON\$30.00INSTR SUPPLIES463726GENERALMARY ELIZABETH BUCKLEY\$33.33OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALBULSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERAL <t< td=""><td>463710</td><td>GENERAL</td><td>ANKENY SCHOOL FOUNDATION</td><td>\$110.00</td><td>INSTR REFUNDS</td></t<>	463710	GENERAL	ANKENY SCHOOL FOUNDATION	\$110.00	INSTR REFUNDS
463713GENERALASSET TECHNOLOGIES LLC\$104.41MAINT SERVICE463714NON STUDENT AGENCYATLANTIC BOTTLING CO.\$36.16INSTR SUPPLIES463715GENERALBACKGROUND INVESTIGATION BUREAU LLC\$2,092.50ADMIN SERVICE463716GENERALMARK J. BECKER & ASSOCIATES LLC\$5,000.00ADMIN SERVICE463717ATHLETICJOHN BERGMAN\$110.00INSTR OFFICIALS463718GENERALDICK BLICK\$453.16INSTR SUPPLIES463719ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGERALD BOWHAY\$110.00INSTR OFFICIALS463723GENERALBRADLEY TOOLS & FASTENERS\$44,764.45MAINT SERVICE463724ATHLETICZACHARY BREHMER\$132.50INSTR SUPPLIES463725ATHLETICZACHARY BREHMER\$132.50INSTR SUPPLIES463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR REFUNDS463728GENERALBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463731GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCAPITAL SANITARY SUPPLY CO INC\$2,262.32MAINT SUPPLIES	463711	GENERAL	ARC IOWA PT PLUS LLC	\$2,800.00	ADMIN SERVICE
463714NON STUDENT AGENCYATLANTIC BOTTLING CO.\$36.16INSTR SUPPLIES463715GENERALBACKGROUND INVESTIGATION BUREAU LLC\$2,092.50ADMIN SERVICE463716GENERALMARK J. BECKER & ASSOCIATES LLC\$5,000.00ADMIN SERVICE463717ATHLETICJOHN BERGMAN\$110.00INSTR OFFICIALS463718GENERALDICK BLICK\$453.16INSTR SUPPLIES463720ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463721ATHLETICGERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463722GENERALBRADLEY TOOLS & FASTENERS\$4400.00INSTR OFFICIALS463723GENERALBRADLEY TOOLS & FASTENERS\$44,764.45MAINT SERVICE463724ATHLETICZACHARY BREHMER\$132.50INSTR SUPPLIES463725ATHLETICZACHARY BREHMER\$132.50INSTR OFFICIALS463724ATHLETICZACHARY BREHMER\$132.50INSTR OFFICIALS463725ATHLETICMICHAEL BROADSTON\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCAPITAL SANITARY SUPPLY CO INC\$2,262.63.2MAINT SUPPLIES463731GENERALCAPITAL SANITARY SUPPLY CO INC\$2,626.32MAINT SUPPLIES<	463712	GENERAL	ARNOLD MOTOR SUPPLY	\$77.36	MAINT SUPPLIES
463715GENERALBACKGROUND INVESTIGATION BUREAU LLC\$2,092.50ADMIN SERVICE463716GENERALMARK J. BECKER & ASSOCIATES LLC\$5,000.00ADMIN SERVICE463717ATHLETICJOHN BERGMAN\$110.00INSTR OFFICIALS463718GENERALDICK BLICK\$453.16INSTR SUPPLIES463719ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGERALD BOWHAY\$110.00INSTR OFFICIALS463722GENERALBRADLEY TOOLS & FASTENERS\$4,0000INSTR SUPPLIES463723GENERALBRADLEY TOOLS & FASTENERS\$4,764.45MAINT SERVICE463724ATHLETICZACHARY BREHMER\$132.50INSTR SUPPLIES463725ATHLETICMICHAEL BROADSTON\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCAPITAL SANITARY SUPPLY CO INC\$2,626.32MAINT SUPPLIES	463713	GENERAL	ASSET TECHNOLOGIES LLC	\$104.41	MAINT SERVICE
463715GENERALBACKGROUND INVESTIGATION BUREAU LLC\$2,092.50ADMIN SERVICE463716GENERALMARK J. BECKER & ASSOCIATES LLC\$5,000.00ADMIN SERVICE463717ATHLETICJOHN BERGMAN\$110.00INSTR OFFICIALS463718GENERALDICK BLICK\$453.16INSTR SUPPLIES463719ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGERALD BOWHAY\$110.00INSTR OFFICIALS463722GENERALBRADLEY TOOLS & FASTENERS\$4,0000INSTR SUPPLIES463723GENERALBRADLEY TOOLS & FASTENERS\$4,764.45MAINT SERVICE463724ATHLETICZACHARY BREHMER\$132.50INSTR SUPPLIES463725ATHLETICMICHAEL BROADSTON\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCAPITAL SANITARY SUPPLY CO INC\$2,626.32MAINT SUPPLIES	463714	NON STUDENT AGENCY	ATLANTIC BOTTLING CO.	\$36.16	INSTR SUPPLIES
463716GENERALMARK J. BECKER & ASSOCIATES LLC\$5,000.00ADMIN SERVICE463717ATHLETICJOHN BERGMAN\$110.00INSTR OFFICIALS463718GENERALDICK BLICK\$453.16INSTR SUPPLIES463719ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGERALD BOWHAY\$110.00INSTR SUPPLIES463722GENERALBRADLEY TOOLS & FASTENERS\$440.00INSTR SUPPLIES6GENERALBRADLEY TOOLS & FASTENERS\$47,64.45MAINT SERVICE463723GENERALBREAKOUT EDU\$99.00INSTR SUPPLIES463724ATHLETICZACHARY BREHMER\$132.50INSTR OFFICIALS463725ATHLETICMICHAEL BROADSTON\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,80.200CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCAPITAL SANITARY SUPPLY CO INC\$2,626.32MAINT SUPPLIES463731GENERALCAPITAL SANITARY SUPPLY CO INC\$2,626.32MAINT SUPPLIES	463715	GENERAL	BACKGROUND INVESTIGATION BUREAU LLC	\$2,092.50	ADMIN SERVICE
463717ATHLETICJOHN BERGMAN\$110.00INSTR OFFICIALS463718GENERALDICK BLICK\$453.16INSTR SUPPLIES463719ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGERALD BOWHAY\$110.00INSTR OFFICIALS463722GENERALBRADLEY TOOLS & FASTENERS\$400.00INSTR SUPPLIES463723GENERALBRADLEY TOOLS & FASTENERS\$44,764.45MAINT SERVICE463724ATHLETICZACHARY BREHMER\$132.50INSTR OFFICIALS463725ATHLETICZACHARY BREHMER\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE	463716	GENERAL	MARK J. BECKER & ASSOCIATES LLC	\$5,000.00	ADMIN SERVICE
463718GENERALDICK BLICK\$453.16INSTR SUPPLIES463719ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGERALD BOWHAY\$110.00INSTR OFFICIALS463722GENERALBRADLEY TOOLS & FASTENERS\$400.00INSTR SUPPLIES463723GENERALBRADLEY TOOLS & FASTENERS\$44,764.45MAINT SERVICE463724ATHLETICZACHARY BREHMER\$132.50INSTR SUPPLIES463725ATHLETICZACHARY BREHMER\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE	463717		JOHN BERGMAN	. ,	
463719ATHLETICBOBS CUSTOM TROPHIES\$146.50INSTR SUPPLIES463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGERALD BOWHAY\$110.00INSTR OFFICIALS463722GENERALBRADLEY TOOLS & FASTENERS\$400.00INSTR SUPPLIES463723GENERALBRADLEY TOOLS & FASTENERS\$4,764.45MAINT SERVICE463724ATHLETICZACHARY BREHMER\$132.50INSTR SUPPLIES463725ATHLETICZACHARY BREHMER\$132.50INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE				· ·	
463720GENERALDARLA BOFFELI\$87.20OTHER DISBURSEMENT463721ATHLETICGERALD BOWHAY\$110.00INSTR OFFICIALS463722GENERALBRADLEY TOOLS & FASTENERS\$4400.00INSTR SUPPLIES6ENERALBRADLEY TOOLS & FASTENERS\$4,764.45MAINT SERVICE463723GENERALBREAKOUT EDU\$99.00INSTR SUPPLIES463724ATHLETICZACHARY BREHMER\$132.50INSTR OFFICIALS463725ATHLETICMICHAEL BROADSTON\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE		-			
463721ATHLETICGERALD BOWHAY\$110.00INSTR OFFICIALS463722GENERALBRADLEY TOOLS & FASTENERS\$400.00INSTR SUPPLIES6ENERALBRADLEY TOOLS & FASTENERS\$4,764.45MAINT SERVICE463723GENERALBREAKOUT EDU\$99.00INSTR SUPPLIES463724ATHLETICZACHARY BREHMER\$132.50INSTR OFFICIALS463725ATHLETICMICHAEL BROADSTON\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE					
463722GENERALBRADLEY TOOLS & FASTENERS\$400.00INSTR SUPPLIES463723GENERALBRADLEY TOOLS & FASTENERS\$4,764.45MAINT SERVICE463724ATHLETICZACHARY BREHMER\$99.00INSTR SUPPLIES463725ATHLETICZACHARY BREHMER\$132.50INSTR OFFICIALS463726GENERALMICHAEL BROADSTON\$30.00INSTR REFUNDS463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE					
GENERALBRADLEY TOOLS & FASTENERS\$4,764.45MAINT SERVICE463723GENERALBREAKOUT EDU\$99.00INSTR SUPPLIES463724ATHLETICZACHARY BREHMER\$132.50INSTR OFFICIALS463725ATHLETICMICHAEL BROADSTON\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE					
463723GENERALBREAKOUT EDU\$99.00INSTR SUPPLIES463724ATHLETICZACHARY BREHMER\$132.50INSTR OFFICIALS463725ATHLETICMICHAEL BROADSTON\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE	403722				
463724ATHLETICZACHARY BREHMER\$132.50INSTR OFFICIALS463725ATHLETICMICHAEL BROADSTON\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE					
463725ATHLETICMICHAEL BROADSTON\$30.00INSTR REFUNDS463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE	463723	GENERAL	BREAKOUT EDU	\$99.00	INSTR SUPPLIES
463726GENERALMARY ELIZABETH BUCKLEY\$33.38OTHER DISBURSEMENT463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIESGENERALCAPITAL SANITARY SUPPLY CO INC\$2,626.32MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE	463724	ATHLETIC	ZACHARY BREHMER	\$132.50	INSTR OFFICIALS
463727ATHLETICJEFF BUENTING\$110.00INSTR OFFICIALS463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIESGENERALCAPITAL SANITARY SUPPLY CO INC\$2,626.32MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE	463725	ATHLETIC	MICHAEL BROADSTON	\$30.00	INSTR REFUNDS
463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIESGENERALCAPITAL SANITARY SUPPLY CO INC\$2,626.32MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE	463726	GENERAL	MARY ELIZABETH BUCKLEY	\$33.38	OTHER DISBURSEMENT
463728GENERALBULLSEYE TELECOM\$76.56ADMIN SERVICE463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIESGENERALCAPITAL SANITARY SUPPLY CO INC\$2,626.32MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE	463727	ATHLETIC	JEFF BUENTING	\$110.00	INSTR OFFICIALS
463729SAVE - CPBURGIN DRAPERY WORKROOM INC.\$9,802.00CONSTRUCT SERVICE463730GENERALCAPITAL SANITARY SUPPLY CO INC\$1,691.92MAINT SUPPLIESGENERALCAPITAL SANITARY SUPPLY CO INC\$2,626.32MAINT SUPPLIES463731GENERALCHEMSEARCH\$319.00MAINT SERVICE	463728	GENERAL	BULLSEYE TELECOM	-	
463730         GENERAL         CAPITAL SANITARY SUPPLY CO INC         \$1,691.92         MAINT SUPPLIES           GENERAL         CAPITAL SANITARY SUPPLY CO INC         \$2,626.32         MAINT SUPPLIES           463731         GENERAL         CHEMSEARCH         \$319.00         MAINT SERVICE				· ·	
GENERAL         CAPITAL SANITARY SUPPLY CO INC         \$2,626.32         MAINT SUPPLIES           463731         GENERAL         CHEMSEARCH         \$319.00         MAINT SERVICE					
463731 GENERAL CHEMSEARCH \$319.00 MAINT SERVICE					
	463721				
403/32 GENERAL CINIAS \$671.85 MAINT SUPPLIES					
	463732	GENERAL	CINIAS	\$671.85	MAINT SUPPLIES

Check Number				
	Transaction Fund	Vendor Name	Transaction Amount	
463733	GENERAL	COMMERCIAL LIGHTING SERVICES		MAINT SERVICE
463734	GENERAL	CREATIVE MATHEMATICS		INSTR SUPPLIES
463735	ATHLETIC	RUSSEL G DEMPSTER	\$110.00	INSTR OFFICIALS
463736	GENERAL	DENNIS SUPPLY CO	\$212.69	MAINT SUPPLIES
463737	GENERAL	DEPARTMENT OF EDUCATION	\$350.00	MAINT SERVICE
463738	GENERAL	DES MOINES REGISTER	\$410.37	MAINT SUPPLIES
463739	GENERAL	DES MOINES STEEL FENCE CO. INC	\$425.00	MAINT SERVICE
463740	ΑCTIVITY	DOLLARS FOR SCHOLARS	\$2,340.00	INSTR REFUNDS
463741	GENERAL	ECHO ELECTRIC SUPPLY CO	\$41.01	MAINT SUPPLIES
463742	GENERAL	FIBER PLATFORM LLC	\$2,828.00	ADMIN SERVICE
463743	GENERAL	FILTER SHOP INC.	\$3,563,29	MAINT SUPPLIES
	GENERAL	FILTER SHOP INC.		MAINT SUPPLIES
	GENERAL	FILTER SHOP INC.		MAINT SERVICE
463744	SAVE - CP	FLINN SCIENTIFIC INC	17	CONSTRUCT SUPPLIES
+05/++	SAVE - CP	FLINN SCIENTIFIC INC		CONSTRUCT EQUIP
463745		FOLLETT SCHOOL SOLUTIONS		-
	GENERAL			
463746	GENERAL	FOUNDATION BUILDING MATERIALS LLC		
463747	GENERAL	FRONTSTREAM HOLDINGS LLC		ADMIN SERVICE
463748	GENERAL	RAYMOND GEDDES & COMPANY INC.	1	INSTR SUPPLIES
463749	ATHLETIC	BRIAN D. GIBSON		INSTR OFFICIALS
463750	GENERAL	GOLDEN VALLEY SUPPLY CO	\$182.16	MAINT SUPPLIES
463751	GENERAL	W.W. GRAINGER INC.	\$647.10	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$138.04	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$290.45	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$238.75	MAINT SUPPLIES
463752	ATHLETIC	THE GRAPHIC EDGE	\$345.57	INSTR SUPPLIES
463753	GENERAL	GREAT WESTERN BANK	\$249.15	OTHER DISBURSEMENT
463754	GENERAL	HANDS UP COMMUNICATIONS INC	\$375.00	ADMIN SERVICE
463755	ATHLETIC	AARON HOPKINS		INSTR OFFICIALS
463756	ATHLETIC	ERIK HOVELAND	· · · ·	INSTR SERVICE
463757	PPEL	HPC LLC	· · ·	CONSTRUCT SERVICE
403737	SAVE - CP	HPC LLC	. ,	CONSTRUCT SERVICE
			. ,	
	GENERAL	HPC LLC	. ,	
	PPEL	HPC LLC		
463758	GENERAL	BLAKE HUEBL	\$20.16	INSTR TRAVEL
463759	GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD	\$20.16 \$17.31	INSTR TRAVEL INSTR SUPPLIES
463759 463760	GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL	\$20.16 \$17.31 \$203.68	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES
463759	GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD	\$20.16 \$17.31 \$203.68 \$659.43	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES
463759 463760	GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL	\$20.16 \$17.31 \$203.68 \$659.43	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES
463759 463760 463761	GENERAL GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES
463759 463760 463761 463762	GENERAL GENERAL GENERAL GENERAL SAVE - CP	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE
463759 463760 463761 463762 463763	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE
463759 463760 463761 463762 463763 463764	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE MAINT SERVICE
463759 463760 463761 463762 463763 463764 463765	GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE MAINT SERVICE INSTR DUES
463759 463760 463761 463762 463763 463764 463765 463766	GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE MAINT SERVICE INSTR DUES INSTR SUPPLIES
463759 463760 463761 463762 463763 463764 463765 463766 463766 463767	GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE MAINT SERVICE INSTR DUES INSTR SUPPLIES MAINT SUPPLIES
463759 463760 463761 463762 463763 463764 463765 463766 463767 463768	GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL GENERAL SAVE - CP	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC.	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE MAINT SERVICE INSTR DUES INSTR SUPPLIES MAINT SUPPLIES CONSTRUCT SERVICE
463759 463760 463761 463762 463763 463764 463765 463766 463767 463768 463769	GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL GENERAL SAVE - CP GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE MAINT SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE
463759 463760 463761 463762 463763 463764 463765 463766 463767 463768 463769 463770 463771	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL GENERAL SAVE - CP GENERAL GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C.	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE ADMIN SERVICE ADMIN SERVICE
463759 463760 463761 463762 463763 463764 463765 463766 463767 463768 463769 463770 463771 463772	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL GENERAL SAVE - CP GENERAL GENERAL GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES
463759 463760 463761 463762 463763 463764 463765 463766 463767 463768 463769 463770 463771 463772 463773	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL GENERAL SAVE - CP GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES MEDIA SUPPLIES
463759 463760 463761 463762 463763 463764 463765 463766 463767 463768 463769 463770 463771 463772 463773 463774	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL GENERAL SAVE - CP GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES MEDIA SUPPLIES ADMIN SUPPLIES
463759 463760 463761 463762 463763 463764 463765 463766 463767 463768 463770 463771 463772 463773 463774	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$79.99 \$475.59	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE ADMIN SERVICE ADMIN SUPPLIES ADMIN SUPPLIES ADMIN SERVICE ADMIN SERVICE
463759 463760 463761 463762 463763 463764 463765 463766 463767 463768 463770 463771 463772 463773 463774 463775 463776	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MARTIN BROTHERS	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$79.99 \$475.59 \$2,039.38	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES
463759 463760 463761 463762 463763 463764 463765 463766 463767 463768 463770 463771 463772 463773 463774 463775 463776 463777	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MARTIN BROTHERS BRIAN MCCALLISTER	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$79.99 \$475.59 \$2,039.38 \$120.00	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES INSTR SUPPLIES INSTR SERVICE
463759 463760 463761 463762 463763 463764 463765 463766 463767 463770 463770 463771 463772 463773 463774 463775 463776 463777 463778	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MARTIN BROTHERS BRIAN MCCALLISTER MAYA LYNN MCDANIELS	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$79.99 \$475.59 \$2,039.38 \$120.00 \$209.26	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES INSTR SUPPLIES INSTR SERVICE OTHER DISBURSEMENT
463759 463760 463761 463762 463763 463764 463765 463766 463767 463770 463770 463771 463772 463773 463774 463775 463776 463777 463778 463779	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MARTIN BROTHERS BRIAN MCCALLISTER MAYA LYNN MCDANIELS TREVOR MCDOWELL	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$79.99 \$475.59 \$2,039.38 \$120.00 \$209.26 \$120.69	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES INSTR SERVICE OTHER DISBURSEMENT ADMIN TRAVEL
463759 463760 463761 463762 463763 463764 463765 463766 463767 463770 463770 463771 463772 463773 463774 463775 463776 463777 463778	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MARTIN BROTHERS BRIAN MCCALLISTER MAYA LYNN MCDANIELS	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$79.99 \$475.59 \$2,039.38 \$120.00 \$209.26 \$120.69	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES INSTR SUPPLIES INSTR SERVICE OTHER DISBURSEMENT
463759 463760 463761 463762 463763 463764 463765 463766 463767 463770 463770 463771 463772 463773 463774 463775 463776 463777 463778 463779	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MARTIN BROTHERS BRIAN MCCALLISTER MAYA LYNN MCDANIELS TREVOR MCDOWELL	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$79.99 \$475.59 \$2,039.38 \$120.00 \$209.26 \$120.69	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES INSTR SERVICE OTHER DISBURSEMENT ADMIN TRAVEL
463759 463760 463761 463762 463763 463764 463765 463766 463767 463770 463770 463771 463772 463773 463774 463775 463776 463777 463778 463779 463780	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MARTIN BROTHERS BRIAN MCCALLISTER MAYA LYNN MCDANIELS TREVOR MCDOWELL MCI	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$79.99 \$475.59 \$2,039.38 \$120.00 \$209.26 \$120.69 \$208.95	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SERVICE OTHER DISBURSEMENT ADMIN TRAVEL ADMIN SERVICE
463759 463760 463761 463762 463763 463764 463765 463766 463767 463770 463770 463771 463772 463773 463774 463775 463776 463777 463778 463779 463780 463781	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MAIL SERVICES LLC MARTIN BROTHERS BRIAN MCCALLISTER MAYA LYNN MCDANIELS TREVOR MCDOWELL MCI MIDAMERICAN ENERGY	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$79.99 \$475.59 \$2,039.38 \$120.00 \$209.26 \$120.69 \$208.95 \$6,869.40 \$110.00	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE MAINT SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SERVICE OTHER DISBURSEMENT ADMIN TRAVEL ADMIN SERVICE MAINT SUPPLIES
463759           463760           463761           463762           463763           463764           463765           463766           463767           463768           463770           463771           463773           463774           463775           463776           463778           463781           463782	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MAIL SERVICES LLC MARTIN BROTHERS BRIAN MCCALLISTER MAYA LYNN MCDANIELS TREVOR MCDOWELL MCI MIDAMERICAN ENERGY MICHAEL MORRISON	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$79.99 \$475.59 \$2,039.38 \$120.00 \$209.26 \$120.69 \$208.95 \$6,869.40 \$110.00	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE MAINT SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES INSTR SERVICE OTHER DISBURSEMENT ADMIN TRAVEL ADMIN SERVICE MAINT SUPPLIES INSTR OFFICIALS
463759         463760         463761         463762         463763         463764         463765         463766         463767         463768         463770         463771         463773         463774         463775         463776         463778         463781         463782	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MARTIN BROTHERS BRIAN MCCALLISTER MAYA LYNN MCDANIELS TREVOR MCDOWELL MCI MIDAMERICAN ENERGY MICHAEL MORRISON MPS	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$48.00 \$48.00 \$48.00 \$475.59 \$2,039.38 \$120.00 \$209.26 \$120.69 \$208.95 \$6,869.40 \$110.00 \$1,496.42 \$780.00	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES MAINT SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES INSTR SERVICE OTHER DISBURSEMENT ADMIN SERVICE MAINT SUPPLIES INSTR OFFICIALS INSTR BOOKS
463759         463760         463761         463762         463763         463764         463765         463766         463767         463768         463770         463771         463772         463773         463774         463775         463776         463778         463781         463782         463783	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL ATHLETIC	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MAIL SERVICES LLC MARTIN BROTHERS BRIAN MCCALLISTER MAYA LYNN MCDANIELS TREVOR MCDOWELL MCI MIDAMERICAN ENERGY MICHAEL MORRISON MPS C. CALVIN MURDOCK	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$354.00 \$48.00 \$79.99 \$475.59 \$2,039.38 \$120.00 \$209.26 \$120.69 \$208.95 \$6,869.40 \$110.00 \$1,496.42 \$780.00	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE MAINT SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES MEDIA SUPPLIES ADMIN SERVICE INSTR SUPPLIES INSTR SERVICE INSTR OFFICIALS INSTR SERVICE
463759         463760         463761         463762         463763         463764         463765         463766         463767         463768         463770         463771         463772         463773         463774         463775         463776         463778         463781         463782         463783         463785         463786	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL ATHLETIC GENERAL GENERAL GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MAIL SERVICES LLC MARTIN BROTHERS BRIAN MCCALLISTER MAYA LYNN MCDANIELS TREVOR MCDOWELL MCI MIDAMERICAN ENERGY MICHAEL MORRISON MPS C. CALVIN MURDOCK NASCO NATIONAL ELEVATOR INSPECTION SVCS	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$48.00 \$79.99 \$475.59 \$2,039.38 \$120.00 \$209.26 \$120.69 \$208.95 \$6,869.40 \$110.00 \$1,496.42 \$780.00 \$500.08	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE MAINT SERVICE INSTR DUES INSTR SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES INSTR SERVICE INSTR SERVICE OTHER DISBURSEMENT ADMIN SERVICE MAINT SUPPLIES INSTR OFFICIALS INSTR SERVICE INSTR SERVICE INSTR SUPPLIES INSTR SERVICE INSTR SERVICE INSTR SUPPLIES INSTR OFFICIALS INSTR SERVICE INSTR SUPPLIES INSTR SERVICE
463759         463760         463761         463762         463763         463764         463765         463766         463767         463768         463770         463771         463772         463773         463774         463775         463776         463778         463781         463782         463784         463785	GENERAL GENERAL GENERAL GENERAL SAVE - CP GENERAL GENERAL ACTIVITY GENERAL ATHLETIC GENERAL	BLAKE HUEBL HY-VEE - N. ANKENY BLVD HY-VEE - PRAIRIE TRAIL INFOMAX OFFICE SYSTEMS INFRASTRUCTURE ENGINEERING INC IOWA COMMUNICATIONS NETWORK UNDERGROUND LOCATION COMPANY IOWA QUIZ BOWL LEAGUE JONES SCHOOL SUPPLY CO, INC KELE INC KLINE ELECTRIC INC. LAMPO GROUP LLC LANGUAGETECH INC LASER RESOURCES L.L.C. LEARNING A-Z LIGHTSPEED TECHNOLOGIES INC LITERACY RESOURCES LLC MAIL SERVICES LLC MAIL SERVICES LLC MARTIN BROTHERS BRIAN MCCALLISTER MAYA LYNN MCDANIELS TREVOR MCDOWELL MCI MIDAMERICAN ENERGY MICHAEL MORRISON MPS C. CALVIN MURDOCK NASCO	\$20.16 \$17.31 \$203.68 \$659.43 \$1,313.00 \$394.41 \$511.70 \$135.00 \$157.50 \$140.99 \$26,197.68 \$1,969.39 \$315.00 \$165.00 \$354.00 \$48.00 \$354.00 \$48.00 \$48.00 \$475.59 \$2,039.38 \$120.00 \$209.26 \$120.69 \$208.95 \$6,869.40 \$110.00 \$1,496.42 \$780.00 \$500.08 \$60.00 \$76.10	INSTR TRAVEL INSTR SUPPLIES INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SERVICE ADMIN SERVICE INSTR DUES INSTR SUPPLIES MAINT SUPPLIES CONSTRUCT SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES ADMIN SERVICE INSTR SUPPLIES INSTR SERVICE OTHER DISBURSEMENT ADMIN SERVICE MAINT SUPPLIES INSTR OFFICIALS INSTR SERVICE INSTR SERVICE INSTR SERVICE INSTR SERVICE INSTR SERVICE INSTR OFFICIALS INSTR SERVICE INSTR SUPPLIES INSTR SERVICE INSTR SUPPLIES

Check Number	r Transaction Fund	Vendor Name	Transaction Amount	Remarks
463789	GENERAL	OFFICE DEPOT		ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT		INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$23.39	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$111.43	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$384.10	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$42.36	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$38.99	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$126.76	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$7.33	ADMIN SUPPLIES
463790	GENERAL	OPC DIRECT	\$633.09	ADMIN SUPPLIES
463791	ATHLETIC	SHAWN OSTLUND	\$110.00	INSTR OFFICIALS
463792	ACTIVITY	P & M MONOGRAMMING	\$1,867.30	INSTR SUPPLIES
463793	ACTIVITY	PENSKE TRUCK LEASING CO. LP	\$168.47	INSTR SERVICE
463794	GENERAL	J W PEPPER	\$668.32	INSTR SUPPLIES
463795	GENERAL	PLUMB SUPPLY CO.	\$1,982.13	MAINT SUPPLIES
	GENERAL	PLUMB SUPPLY CO.	\$839.10	MAINT SUPPLIES
463796	ATHLETIC	BILL PRANGE		INSTR SERVICE
463797	GENERAL	NATHAN PRIMROSE		INSTR REFUNDS
463798	GENERAL	PTM DOCUMENT SYSTEMS		ADMIN SUPPLIES
463799	GENERAL	RESOURCE SERVICES INC		
462062		RESOURCE SERVICES INC		
463800	NON STUDENT AGENCY	REVTRAK		
463801	GENERAL	RKB SYSTEMS LLC		
462802	SAVE - CP	RKB SYSTEMS LLC		
463802	GENERAL		· · · ·	
463803 463804	NON STUDENT AGENCY	CINDY ROBINSON ROOSEVELT HIGH SCHOOL		ADMIN SERVICE INSTR DUES
463805	ACTIVITY	RYDER TRANSPORTATION SERVICES		INSTR DOES
463805	GENERAL	SCHIPPERS ELECTRIC LLC		MAINT SERVICE
463807	GENERAL	SCHOLASTIC INC		INSTR SUPPLIES
463808	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.		ADMIN DUES
405000	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.		ADMIN DUES
	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.		ADMIN DUES
463809	GENERAL	SCHOOL SPECIALTY LLC		INSTR SUPPLIES
463810	GENERAL	SCIBA		INSTR DUES
463811	ATHLETIC	SECURITAS SECURITY SERVICES USA INC		INSTR SERVICE
	GENERAL	SECURITAS SECURITY SERVICES USA INC		ADMIN SERVICE
463812	PPEL	SETPOINT MECHANICAL SERVICES LLC		MAINT EQUIP
	PPEL	SETPOINT MECHANICAL SERVICES LLC	\$4,980.06	CONSTRUCT SUPPLIES
	PPEL	SETPOINT MECHANICAL SERVICES LLC	\$5,240.00	CONSTRUCT SERVICE
463813	SAVE - CP	MARK SHIRLEY	\$256,567.80	CONSTRUCT SERVICE
463814	SAVE - CP	SIGNARAMA - URBANDALE	\$6,980.46	CONSTRUCT SERVICE
463815	GENERAL	SILVERSTONE GROUP	\$1,250.00	ADMIN SERVICE
463816	GENERAL	SLEISTER MUSIC	\$2,885.00	INSTR SERVICE
463817	ATHLETIC	SOUTHEAST POLK JR. HIGH SCHOOL	\$120.00	INSTR DUES
463818	GENERAL	SOUTHEAST PTO	\$86.50	INSTR REFUNDS
463819	SAVE - CP	STAHL CONSTRUCTION CO.		
463820			\$76,709.29	CONSTRUCT SERVICE
	ATHLETIC	MATT STILES		INSTR OFFICIALS
463821			\$110.00	
	ATHLETIC	MATT STILES	\$110.00 \$6,820.00 \$1,494.97	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS
463821 463822 463823	ATHLETIC GENERAL GENERAL NON STUDENT AGENCY	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER	\$110.00 \$6,820.00 \$1,494.97 \$360.00	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE
463821 463822 463823 463824	ATHLETIC GENERAL GENERAL	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA	\$110.00 \$6,820.00 \$1,494.97 \$360.00	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS
463821 463822 463823 463824 463825	ATHLETIC GENERAL GENERAL NON STUDENT AGENCY GENERAL GENERAL	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT
463821 463822 463823 463824 463825 463825 463826	ATHLETIC GENERAL GENERAL NON STUDENT AGENCY GENERAL GENERAL GENERAL	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE
463821 463822 463823 463824 463825 463826 463826 463827	ATHLETIC GENERAL GENERAL NON STUDENT AGENCY GENERAL GENERAL GENERAL GENERAL	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES
463821 463822 463823 463824 463825 463826 463827 463828	ATHLETIC GENERAL GENERAL NON STUDENT AGENCY GENERAL GENERAL GENERAL GENERAL GENERAL	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS TREASURER - STATE OF IOWA	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34 \$232.47	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES INSTR REFUNDS
463821 463822 463823 463824 463825 463826 463827 463828 463828 463829	ATHLETIC GENERAL GENERAL NON STUDENT AGENCY GENERAL GENERAL GENERAL GENERAL GENERAL ATHLETIC	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS TREASURER - STATE OF IOWA SCOTT TRYON	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34 \$22,2.47 \$124.00	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES INSTR REFUNDS INSTR OFFICIALS
463821 463822 463823 463824 463825 463826 463827 463828 463829 463829 463830	ATHLETIC GENERAL GENERAL NON STUDENT AGENCY GENERAL GENERAL GENERAL GENERAL ATHLETIC GENERAL	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS TREASURER - STATE OF IOWA SCOTT TRYON TURNITIN, LLC	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34 \$22,637.34 \$2232.47 \$124.00 \$37,234.30	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES INSTR REFUNDS INSTR OFFICIALS INSTR SUPPLIES
463821 463822 463823 463824 463825 463826 463827 463828 463828 463829 463830 463831	ATHLETIC GENERAL GENERAL NON STUDENT AGENCY GENERAL GENERAL GENERAL GENERAL ATHLETIC GENERAL GENERAL GENERAL GENERAL	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS TREASURER - STATE OF IOWA SCOTT TRYON TURNITIN, LLC VERITIV OPERATING CO	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34 \$2232.47 \$124.00 \$37,234.30 \$198.56	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES INSTR REFUNDS INSTR OFFICIALS INSTR SUPPLIES ADMIN SUPPLIES
463821 463822 463823 463824 463825 463826 463827 463828 463828 463829 463830 463831 463832	ATHLETIC GENERAL GENERAL NON STUDENT AGENCY GENERAL GENERAL GENERAL GENERAL ATHLETIC GENERAL GENERAL GENERAL PPEL	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS TREASURER - STATE OF IOWA SCOTT TRYON TURNITIN, LLC VERITIV OPERATING CO VHF SALES INC	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34 \$232.47 \$124.00 \$37,234.30 \$198.56 \$965.00	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES INSTR REFUNDS INSTR OFFICIALS INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SUPPLIES
463821 463822 463823 463824 463825 463826 463827 463828 463829 463830 463831 463832 463833	ATHLETIC GENERAL GENERAL NON STUDENT AGENCY GENERAL GENERAL GENERAL GENERAL ATHLETIC GENERAL GENERAL PPEL GENERAL	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS TREASURER - STATE OF IOWA SCOTT TRYON TURNITIN, LLC VERITIV OPERATING CO VHF SALES INC VIRCO INC	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34 \$232.47 \$124.00 \$37,234.30 \$198.56 \$965.00 \$413.28	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES INSTR REFUNDS INSTR OFFICIALS INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SUPPLIES INSTR SUPPLIES
463821 463822 463823 463824 463825 463826 463827 463828 463829 463830 463831 463832 463833 463833	ATHLETIC         GENERAL         GENERAL         NON STUDENT AGENCY         GENERAL	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS TREASURER - STATE OF IOWA SCOTT TRYON TURNITIN, LLC VERITIV OPERATING CO VHF SALES INC VIRCO INC WALSH DOOR & HARDWARE	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34 \$232.47 \$124.00 \$37,234.30 \$198.56 \$965.00 \$413.28	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES INSTR REFUNDS INSTR OFFICIALS INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SUPPLIES INSTR SUPPLIES MAINT SERVICE
463821 463822 463823 463824 463825 463826 463827 463828 463829 463830 463831 463832 463833 463833 463834 463835	ATHLETIC         GENERAL         GENERAL         NON STUDENT AGENCY         GENERAL         ATHLETIC	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS TREASURER - STATE OF IOWA SCOTT TRYON TURNITIN, LLC VERITIV OPERATING CO VHF SALES INC VIRCO INC WALSH DOOR & HARDWARE WEE'S TEES LLC	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34 \$232.47 \$124.00 \$37,234.30 \$198.56 \$965.00 \$413.28 \$324.00 \$100.00	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES INSTR REFUNDS INSTR OFFICIALS INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SUPPLIES INSTR SUPPLIES MAINT SERVICE INSTR SUPPLIES
463821 463822 463823 463824 463825 463826 463827 463828 463829 463830 463831 463832 463833 463833 463834 463835 463836	ATHLETIC         GENERAL         GENERAL         NON STUDENT AGENCY         GENERAL	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS TREASURER - STATE OF IOWA SCOTT TRYON TURNITIN, LLC VERITIV OPERATING CO VHF SALES INC VIRCO INC WALSH DOOR & HARDWARE WEE'S TEES LLC WENGER CORPORATION	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34 \$232.47 \$124.00 \$37,234.30 \$198.56 \$965.00 \$413.28 \$324.00 \$100.00	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES INSTR REFUNDS INSTR OFFICIALS INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES
463821 463822 463823 463824 463825 463826 463827 463828 463829 463830 463831 463832 463833 463833 463834 463835 463835 463836	ATHLETIC         GENERAL         GENERAL         NON STUDENT AGENCY         GENERAL         ATHLETIC         GENERAL         ATHLETIC         GENERAL         ATHLETIC         GENERAL         ATHLETIC         GENERAL         ACTIVITY	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS TREASURER - STATE OF IOWA SCOTT TRYON TURNITIN, LLC VERITIV OPERATING CO VHF SALES INC VIRCO INC WALSH DOOR & HARDWARE WEE'S TEES LLC WENGER CORPORATION WEST MUSIC COMPANY	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34 \$232.47 \$124.00 \$37,234.30 \$198.56 \$965.00 \$413.28 \$324.00 \$100.00 \$941.64 \$38.00	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES INSTR REFUNDS INSTR OFFICIALS INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES
463821 463822 463823 463824 463825 463826 463827 463828 463829 463830 463831 463832 463833 463833 463834 463835 463835 463836 463837 463838	ATHLETIC         GENERAL         GENERAL         NON STUDENT AGENCY         GENERAL         ATHLETIC         GENERAL         ATHLETIC         GENERAL         ATHLETIC         GENERAL         ATHLETIC         GENERAL         ATHLETIC         GENERAL         ACTIVITY         GENERAL	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS TREASURER - STATE OF IOWA SCOTT TRYON TURNITIN, LLC VERITIV OPERATING CO VHF SALES INC VIRCO INC WALSH DOOR & HARDWARE WEE'S TEES LLC WENGER CORPORATION WEST MUSIC COMPANY WEST WIND EDUCATION POLICY INC	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34 \$232.47 \$124.00 \$37,234.30 \$198.56 \$965.00 \$413.28 \$324.00 \$100.00 \$941.64 \$38.00	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES INSTR REFUNDS INSTR OFFICIALS INSTR SUPPLIES ADMIN SUPPLIES INSTR SUPPLIES
463821 463822 463823 463824 463825 463826 463827 463828 463829 463830 463831 463832 463833 463833 463834 463835 463835 463836	ATHLETIC         GENERAL         GENERAL         NON STUDENT AGENCY         GENERAL         ATHLETIC         GENERAL         ATHLETIC         GENERAL         ATHLETIC         GENERAL         ATHLETIC         GENERAL         ACTIVITY	MATT STILES STREET SMARTS LLC SUBSCRIPTION SERVICES OF AMERICA SYLVAN LEARNING CENTER SYSTEM WORKS LLC ELIZABETH LEA TERRY JENNA THOMAS TOWNSEND PRESS TREASURER - STATE OF IOWA SCOTT TRYON TURNITIN, LLC VERITIV OPERATING CO VHF SALES INC VIRCO INC WALSH DOOR & HARDWARE WEE'S TEES LLC WENGER CORPORATION WEST MUSIC COMPANY	\$110.00 \$6,820.00 \$1,494.97 \$360.00 \$540.00 \$160.02 \$82.30 \$2,637.34 \$22,637.34 \$232.47 \$1124.00 \$37,234.30 \$198.56 \$965.00 \$413.28 \$324.00 \$100.00 \$941.64 \$38.00 \$44,600.00 \$175.83	INSTR OFFICIALS INSTR SERVICE MEDIA BOOKS COMM ENG SERVICE MAINT SERVICE OTHER DISBURSEMENT OTHER DISBURSEMENT INSTR SUPPLIES INSTR REFUNDS INSTR OFFICIALS INSTR SUPPLIES ADMIN SUPPLIES CONSTRUCT SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES INSTR SUPPLIES

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
463841	GENERAL	FIDELITY SECURITY LIFE		OTHER DISBURSEMENT
463842	GENERAL	COLONIAL LIFE PROCESSING CENTER		OTHER DISBURSEMENT
	GENERAL	COLONIAL LIFE PROCESSING CENTER	· · ·	OTHER DISBURSEMENT
	GENERAL	COLONIAL LIFE PROCESSING CENTER	· · ·	OTHER DISBURSEMENT
463843	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.		INSTR DISBURSEMENT
105045	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	1.1.1.1.1.1.1	INSTR DISBURSEMENT
463844	GENERAL	UHS PREMIUM BILLING		OTHER DISBURSEMENT
+03044	-			
4620.45	GENERAL			
463845	GENERAL	COLLECTION SERVICES CENTER		
463846	GENERAL	ROTH - COMMON REMITTER	+	OTHER DISBURSEMENT
463847	GENERAL	COMMON REMITTER SERVICES		OTHER DISBURSEMENT
463848	GENERAL	GENERAL FUND - DENTAL SERVICE		OTHER DISBURSEMENT
463849	GENERAL	GREAT WESTERN BANK		OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK		OTHER DISBURSEMENT
	GENERAL	GREAT WESTERN BANK	\$40,933.41	OTHER DISBURSEMENT
463850	GENERAL	IOWA DEPARTMENT OF REVENUE	\$165.52	OTHER DISBURSEMENT
463851	GENERAL	ISOLVED BENEFIT SERVICES	\$19.83	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$60.00	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$4,073.01	OTHER DISBURSEMENT
463852	GENERAL	POLK COUNTY SHERIFF	\$37.08	OTHER DISBURSEMENT
463853	GENERAL	TREASURER STATE OF IOWA	\$23,986.65	OTHER DISBURSEMENT
463854	GENERAL	UNITED STATES TREASURY	\$445.49	OTHER DISBURSEMENT
463855	GENERAL	DURHAM SCHOOL SERVICES	\$59,609.99	TRANSP SERVICE
	GENERAL	DURHAM SCHOOL SERVICES	\$468,312.98	TRANSP SERVICE
	ΑCTIVITY	DURHAM SCHOOL SERVICES		TRANSP SERVICE
463856	GENERAL	SCOTT HAMMONDS	· · ·	TRANSP SERVICE
			7	
		GENERAL FUND SUB-TOTAL	\$4,156,848.83	
			<i>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </i>	
15888	ATHLETIC	GREAT WESTERN BANK	\$2,200.00	ATHLETIC CHANGE CASH
15889	ATHLETIC	GREAT WESTERN BANK		ATHLETIC CHANGE CASH
15890	ATHLETIC	GREAT WESTERN BANK		ATHLETIC CHANGE CASH
15890	ATHLETIC	GREAT WESTERN BANK	.,	
	-			ATHLETIC CHANGE CASH
15892	GENERAL	MEDIACOM		
	GENERAL		· · · · · · · · · · · · · · · · · · ·	
15893	GENERAL	WASTE MANAGEMENT OF IOWA		
15894	GENERAL	WINDSTREAM	.,	
15895	ATHLETIC	GREAT WESTERN BANK		ATHLETIC CHANGE CASH
15896	ATHLETIC	GREAT WESTERN BANK	\$300.00	ATHLETIC CHANGE CASH
		GENERAL FUND SUB-TOTAL	\$21,660.96	
		GENERAL FUND GRAND TOTAL	\$4,178,509.79	
700651	CHILD CARE FUND	REVTRAK	\$25.28	ADMIN SERVICE
700652	CHILD CARE FUND	DURHAM SCHOOL SERVICES	\$21,280.00	TRANSP SERVICE
		CHILD CARE FUND GRAND TOTAL	\$21,305.28	
245170	NUTRITION	AMAZON BUSINESS	\$153.92	NUTRITION SUPPLIES
245171	NUTRITION	AMERICAN BOTTLING COMPANY		NUTRITION SUPPLIES
245172	NUTRITION	CYBERSOFT TECHNOLOGIES INC		NUTRITION SUPPLIES
245173	NUTRITION	ECHO ELECTRIC SUPPLY CO		MAINT SERVICE
245174	NUTRITION	EMS DETERGENT SERVICES		NUTRITION SUPPLIES
245176	NUTRITION	LOFFREDO FRESH PRODUCE CO		NUTRITION SUPPLIES
245181	NUTRITION	MARTIN BROTHERS		NUTRITION SUPPLIES
2-3101	NUTRITION	MARTIN BROTHERS		
245192				
245182	NUTRITION	OFFICE DEPOT		
245183	NUTRITION	TREASURER - STATE OF IOWA	\$50.00	NUTRITION REFUNDS
-				
		NUTRITION FUND GRAND TOTAL	\$122,353.49	

This is to certify that the following expenditures have been approved this 16th day of November, 2021

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 4,178,509.79
Childcare Fund	\$ 21,305.28
Nutrition Fund	\$ 122,353.49

Aaron Johnson, President

Amy Tagliareni, Vice President

Deshara Bohanna

Katie Claeys

Jim Ford

Lori Lovstad

Ryan Weldon

Jennifer Jamison, Board Secretary

## AMENDED Personnel Memorandum November 16, 2021

The buildings to which employees are being assigned upon hire, from and to which employees are transferring and/or being reassigned, and from which they are departing is provided at Board request. **These locations are informational only and based on district needs at the time of the Personnel Memorandum; contracts and employment agreements are between the employee and the district.** Board approval of these internal hires and transitions does not create a contractual relationship between the employee and a particular building nor does it limit the rights and obligations outlined in any relevant collective bargaining agreement.

#### Existing Employees Moving: 2021-2022

Janet Grant, Cook at Prairie Trail, transferring to Cook at Parkview (11/17/2021) Muris Mehinovic, Custodian at Parkview, transferring to Custodian at Heritage (11/29/2021) Mehmed Smajlovic, Custodian at Parkview, transferring to Custodian at Heritage (11/5/2021)

#### New External Hires: 2021-2022

Briana Michael, Cook, Westwood Elementary (11/17/2021) Sabrina Rodriguez, Cook, Prairie Ridge Middle School (11/17/2021) Sara Smith, Cook, Northview Middle School (11/17/2021) Jennifer Perez, Cook, Southview Middle School (11/17/2021) Teresa Conley, Cook, Northeast Elementary (Pending Physical Assessment) Khrysta O'Heron, Cook, Ankeny High School (11/17/2021) Tiffany Dunagan, Cook, Prairie Trail Elementary (11/17/2021) Kim Minnis, Special Education Associate, Northwest Elementary (11/18/2021) Tracy Fischer, Special Education Associate, Parkview Middle School (11/23/2021) Julie Sander, Preschool/Early Childhood Special Education Teacher (11/29/2021) Hilary Presler, Building Secretary, Crocker Elementary (12/1/2021) Michelle McClintic, Accounting Payable-Inventory Clerk, District Office (11/22/2021) Holly Russell, Cook, District-Wide (Pending Physical Assessment) Andrea Shaw, Study Hall Associate, Prairie Ridge (12/01/2021)

#### New Internal Hires: 2021-2022

Christy Primrose, Transferring from Secretary, Crocker Elementary to Payroll/Accounting Clerk, District Office (11/17/2021) Ganon Gorder, Transferring from Custodian to Head Custodian, Northeast Elementary (11/17/2021) Megan Heine, Assistant Girls Softball, Centennial (5/1/2022) Chloe Wetzbarger, JV1 Head Girls Soccer, Ankeny High (3/1/2022) Ellen Haugh, Transferring from Full-Time Special Education Associate to Part-Time Special Education Associate, Prairie Ridge Middle School (11/29/2021) McKenzie Wyble, 9th Winter Cheerleading, Northview (11/16/21) Susan Niswander, Transferring from Special Education Associate, Southeast Elementary to Operations Secretary, Maintenance (11/29/2021)

**Employee Terminations, Resignations or Retirements** 

Jennifer Reddel, Secretary, Ankeny High (10/26/21)

Amy Jones, Special Education Associate, Prairie Ridge Middle School (11/23/2021)

Lacy Hepp, Associate, Southeast Elementary (11/26/2021)

Ashley Fuentes, Special Education Associate, Terrace Learning Center (10/29/2021)

## Employee Terminations, Resignations or Retirements (continued) Victoriah Nelson, Associate, East Elementary (11/17/2021) Shelly Hanson, Cook, Northeast Elementary (11/23/2021) Heidi Olson, Executive Assistant to Chief of Academic Services, District Office (11/18/2021) Heather Morris, Special Education Associate, Prairie Trail Elementary (11/23/2021) Andrew Rohwer, JV 1 Head Boys Soccer, Centennial (11/16/2021) Diane Terrell-Segar, Secretary, Warehouse (12/31/2021) Selina Campos, Special Education Associate, Centennial (11/19/2021) Jesse Proehl, Human Resources Assistant, District Office (12/2/2021) Breanne Klemme, Associate, Centennial (11/29/2021) Amanda Geddes, Associate, Parkview Middle School (11/23/2021) Courtney Miller, Special Education Associate, Ankeny High (11/16/2021)

Interim Hires: 2021-2022

Ken Vacek, SBSS, East Elementary (11/29/2021) Johanna Russell, SBSS, Northwest Elementary (11/29/2021)



Title:

**File Name** 

Settlement for FY21 (Treasurer's Report)

#### **ATTACHMENTS:**

Description

Treasurer\_s\_Reconciliation\_Report\_-2021.pdf Treasurer's Report - 2021

**Type** Support Document **Upload Date** 

11/15/2021

#### Treasurer's Reconciliation Report Ankeny Community Schools July 1, 2020 to June 30, 2021

#### **Governmental Funds**

Affidavit of Depository Bank * GWB- Checking Accounts General Fund Student Activity Fund Investments Treasurer's Balance June 30, 2021	\$ 6,172,661.77 5,958.08 81,730,765.30	\$ 87,909,385.15	
Secretary's Annual Report General Fund Management Fund Trust & Agency Fund Trust-Stadium Project Fund Capital Projects Fund SAVE (Local Option Tax) Fund Debt Service Fund PPEL Fund Internal Service Fund Student Activity Fund Community Ed Fund Dental Self Insured Fund Secretary's Balance June 30, 2021	34,017,071.98 6,009,679.01 180,561.64 0.71 6,282.22 28,551,536.04 2,671,399.58 8,862,417.95 0.00 1,526,648.68 296,996.08 179,533.26	82,302,127.15	
Difference to Account For: Outstanding Warrants NSF Checks Bank charges Interfund transfer in transit Miscellaneous adjustments Deposit in bank not in accounting Deposit in accounting not in bank Deposits in transit		5,603,576.40 - - 4,845.60 - 0.00 0.00 (1,164.00) 5,607,258.00	5,607,258.00
Affidavit of Depository Bank GWB - Checking Accounts Food Service Fund B/ASP Treasurer's Balance June 30, 2021	3,596,953.22 1,114,981.16	4,711,934.38	
Secretary's Annual Report Food Service Fund B/ASP Fund Secretary's Balance June 30, 2021	3,466,911.08 1,113,019.13	4,579,930.21	
Difference to Account For: Outstanding Warrants Interfund transfer in transit Deposit in Accounting not in Bank Deposit in Bank not in Accounting Miscellaneous adjustments Deposits in Transit		128,874.85 956.66 4,573.66 179.60 0.00 (2,580.60) 132,004.17	132,004.17

Jennifer Jamison

\* Beginning June 2018, combined checking accounts of all governmental funds.



Title:

**File Name** 

Travel Request: AHS Dance Team - Nationals; 2/2/2022-2/7/2022

#### **ATTACHMENTS:**

Description

AHS\_DT\_Nationals\_Approval\_2122.pdf

AHS DT Nationals

Type Support Document **Upload Date** 

11/9/2021

Ankeny Community School District 306 SW School Street Ankeny, Iowa 50023

To Ankeny School Board members:

On behalf of the Ankeny High School Dance Team we are writing this letter to seek permission to travel out of state to compete in the Universal Dance Association (UDA) National Dance Team Championship in Orlando, Florida on February 2nd-7th, 2022. We qualified for this event by earning superior team trophies for our Team routine during our UDA Elite Summer Dance Camp that we attended in Cedar Rapids this summer. The event is held on the Disney properties, with the Championship taking place at ESPN's Wide World of Sports Complex in Orlando, Florida. We continue to choose UDA because we believe in them for providing unique opportunities to compete against other teams all around the world and their high standards as a brand.We are requesting that the Dance Team members and coaches be absent the day of Feb. 2nd - Feb. 7th. This will allow time for travel, performance preparation and for the three-day competition.

For 8 years, the AHS Dance Team has attended the UDA National Dance Team Competition and has done well in representing our community. We have brought national recognition to our school by competing in finals and placing in the top 20 schools in the nation. The last year we were able to attend, 2019, we placed 17th in the Nation for the Game Day category. This year we are asking for another opportunity to compete on a national level, bring national recognition to our school and community, and enhance the high school experience of these young women. The following are the details of our trip:

- Dates: Feb. 2nd-7th 2022
- Varsity Participants (15): Sami liams, Jordyn Dykstra, Sophie Shadwick, Genevieve Pietruszynski, Emily Alleman, Paris Bennett, Madelynn Anthony, Melody George, Paige Henze, Kyra Nugent, Peyton Kadolph, Sophia Brookes, Shelby Bower, Elsa Knobloch, and Lauren Fisher.
- Coaches (3): Dallas Ott, Shelby Lindaman and Faith Vinzant
- Funding: Dance Team Fundraising
- Hotel Arrangements: Disney's All-Star Sports Complex (UDA Travel Package)
- Cost per dancer paid in full by January 1, 2022: 5 nights Hotel accommodations and competition fees- \$715, airline tickets- \$450 (estimate based on previous year). This cost is prior to fundraising. We are fundraising specifically for Nationals to help lower this cost.

Please feel free to contact us with any questions or concerns. Thank you for your time and consideration!

Sincerely,

Dallas Ott, Shelby Lindaman and Faith Vinzant AHS Dance Team coaches

Sample Itinerary:

Wednesday, Feb. 2nd:

All students attend school. Dancers and coaches will meet at the airport for an early evening flight to arrive in Orlando that night.

Thursday, Feb. 3rd: Morning: Team registration and check in Afternoon: Prepare and practice for the competition Evening: Team dinner

Friday, Feb. 4th: Morning: Practice and prepare for prelims Afternoon: Game Day Semi Finals, Jazz prelims, and Pom Prelims Evening: Announcements and feedback from the Judges Late evening: Apply changes and corrections made by judges in Prelims

Saturday, Feb 5th: Morning: Jazz and Pom Semi Finals Afternoon: Game Day Finals Evening: Announcements and feedback from the Judges from Semi Finals Late evening: Game Day Final Award ceremony Late evening: Apply changes and corrections made by judges in Semi Finals

Sunday, Feb 6th: Morning: Practice and prepare for Finals Afternoon: Finals in Jazz and Pom Late evening: Final award ceremony for Jazz and Pom

Monday, Feb 7th: We will be flying out on Monday, what time will depend on the cheapest flights we can find!



## Title:

Travel Request: AHS Quiz Bowl; 1/29/2022

## ATTACHMENTS:

 File Name
 Description

 Travel Request - Quiz Bowl School Board Letter Updated 2022.pdf
 Travel Request: Quiz Bowl

**Type** Support Document **Upload Date** 

11/9/2021

Ankeny Community School District

306 SW School Street

Ankeny, Iowa 50023

To: Ankeny Board of Education

On behalf of the Ankeny High School Academic Team, I am excited to request outof-state travel permission to attend a very competitive Academic Tournament in Smithville, Mo which is located just north of Kansas City, MO. This Tournament has over 30 of the Top schools from the state of Kansas and Missouri. We just don't have these types of Tournaments here in the state Of Iowa. This would be a great Tournament for Ankeny Academic Team to compete in on a national stage and represent the city of Ankeny and the state of Iowa. The competition for the students would be Saturday, January 29, 2022 in Smithville, MO.

We are trying to build Ankeny into a national Academic powerhouse in the competitive academic world. In just three years we have won four state championships at different levels of competition. These competitions showcase the values of Ankeny Community Schools: character, leadership, team work and knowledge through academics. It also illustrates what great students and faculty we have in Ankeny.

Below are preliminary details of the trip:

- Date Saturday, January 29, 2022
- Participants: 5-6 students and the coach: Nathan Coombes
- Parents of these students will go on the trip as well.
- No school will be missed on this Academic Tournament
- Approximate Cost 70? Cost to register for the event
- Transportation: We don't need transportation from the school as we have enough parents that will be going with us to Smithville and can provide transportation.

Thank you for your consideration of this travel request. If you have any questions regarding this competition please feel free to contact me at your convenience.