CEDAR RAPIDS COMMUNITY SCHOOLS

IA- Warrants Paid Listing

Criteria

Date Range: 08/01/2025 - 08/31/2025

Fiscal Year: 2024-2025

Vendor Name	Description	Check Total
Fund: General Fund		
A-ONE	District_Building_Inspect&License	$2,400.00
ABBY OR ANDREW STERN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
ABBY SEELAU	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ABBY TRESNAK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
ABIGAIL PANOSKE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ACME TOOLS	HSLev_Voc Inst_CarlPerkinsGr_Equip > $4999/unit	$3,996.00
ADAM KAAS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ADAM OR ANNE SHIRES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ADAM OR MEGAN GIBBS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ADAMU MUHAMMAD DANKORE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ADRIA PILCHER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ADRIANA ALCORN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
ADRIENNE MEYER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
AHLERS & COONEY, P.C.	ELSC_Legal_BOE/Supt Support_Legal Service	$11,214.00
ALAN VAVRA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ALANNA OR JEFF BARKER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
ALBURNETT COMMUNITY SCHOOL	ELSC_Reg Instruct_Reg_Early Interv_Tuition OE	$4,966.80
ALBURNETT COMMUNITY SCHOOL	ELSC_Reg Instruct_Reg_Open Enroll_Tuition OE	$409,560.67
ALBURNETT COMMUNITY SCHOOL	ELSC_Reg Instruct_Reg_PD_Tuition OE	$4,560.00
ALBURNETT COMMUNITY SCHOOL	ELSC_Reg Instruct_Reg_TLC_Tuition OE	$22,664.40
ALBURNETT COMMUNITY SCHOOL	ELSC_Spec Instruc_L1_Tuit In-State	$142,908.28
ALBURNETT COMMUNITY SCHOOL	ELSC_Spec Instruc_L2_Tuit In-State	$39,962.66
ALBURNETT COMMUNITY SCHOOL	ELSC_Spec Instruc_L3_Tuit In-State	$28,049.02
ALEESA KITTRELL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
ALEJANDRA MARTINEZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ALEX OR HILARY BRECH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
ALEXANDER OR SARAH ROBERTSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ALEXANDRA WOODS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
ALEXIA AKIN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
ALI JABBARI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ALICIA HINES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ALICIA RIVERA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ALICIA STRONG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62

CEDAR RAPIDS COMMUNITY SCHOOLS

IA- Warrants Paid Listing

Criteria

Date Range: 08/01/2025 - 08/31/2025

Fiscal Year: 2024-2025

Vendor Name	Description	Check Total
ALISON FUEGEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ALISON HEYING	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ALISSA OR ADAM PFAB	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ALIZA PRASAI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ALLEN BOHEMAN OR ARIEL BOWERS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
ALLISON CARTER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
ALLISON PADGETT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
ALLISON TRCKA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
ALLISON TUCKER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ALLISYN CALLANAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
ALYNE LOPES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ALYSSA VERA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
AMANDA ANDREWS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
AMANDA BREEDEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.15
AMANDA D'AMICO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
AMANDA ESSOU	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
AMANDA HOLLENBECK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
AMANDA KAISER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
AMANDA KNEE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
AMANDA LEUENBERGER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
AMANDA OR CHRISTIAN SHIELDS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
AMANDA WOJTCZAK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
AMBER DENNIS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
AMBER OR BEN HORTON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
AMY GUETZKO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
AMY CARDA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
AMY COURTNEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
AMY FREEMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
AMY HOUANG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
AMY KADOLPH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
AMY KANE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48

CEDAR RAPIDS COMMUNITY SCHOOLS

IA- Warrants Paid Listing

Criteria

Date Range: 08/01/2025 - 08/31/2025

Fiscal Year: 2024-2025

Vendor Name	Description	Check Total
AMY MASON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
AMY OR PHILLIP MEYER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
AMY RENNER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
AMY SOBERG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
AMY THUENTE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
ANAMOSA COMMUNITY SCHOOLS	ELSC_Spec Instruc_L1_Tuit In-State	$3,287.15
ANAMOSA COMMUNITY SCHOOLS	ELSC_Spec Instruc_L2_Tuit In-State	$38,672.04
ANAMOSA COMMUNITY SCHOOLS	ELSC_Spec Instruc_L3_Tuit In-State	($5,065.79)
ANASTASIA RENVILLE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
ANASTHASE D'ALMEIDA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$657.68
ANDI OR JUSTIN RIEM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
ANDREA OR ERIC CASEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
ANDREA SINGSAAS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ANDREW AND ANNA NOBLE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
ANDREW FREDERICK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ANDREW MARK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
ANDREW OR JUNE KAUDER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ANDREW OR SARA LANG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ANDREW WIMMER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
ANDY OR MICHELLE DEUTMEYER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ANDY TIEDT OR BAILEY HAMMERBERG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ANGELA HOYT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
ANGELA LIPPE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ANGELA MOORE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ANGELA PERKINS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
ANGELA RAMIREZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
ANGELA SCHWENDEMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ANGIE GLYNN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
ANGIE OR BRYAN STEFFEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ANIKA PERRY	ELSC_SPED Administration_Inst Purch Srvc	$1,740.00
ANKENY COMMUNITY SCHOOLS	ELSC_Spec Instruc_L1_Private Agency-Tanager	$853.04
ANNA OR TIM WILSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53

IA- Warrants Paid Listing

Criteria

Date Range: 08/01/2025 - 08/31/2025

Fiscal Year: 2024-2025

Vendor Name	Description	Check Total
ANNE WIESNER-SCHAUB OR NICK SCHAUB	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
ANTHONY OR GINGER MASSEY RENZE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ASHLEIGH TALBOTT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ASHLEY CAREY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
ASHLEY CAVE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
ASHLEY EVERTS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
ASHLEY GRIMM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
ASHLEY GROBSTICH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
ASHLEY HAMPSHER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
ASHLEY MEALHOW	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
ASHLEY OR MATT STUDT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
ASHLEY SCHRADER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ASHLEY STEWART	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
ASHLEY SULLIVAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$657.67
ASHLEY TAYLOR	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
AUBREE HERB	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
AUBREE PINCKNEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
AUDREA HULS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
AUTO INTERIORS & CONVERTIBLES	Transportation_Student Vehicle_Repair/Maint	$1,170.00
BARBARA SULLIVAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
BARRETT OR HEATHER HUBBARD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
BECKY KEIL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
BECKY LAHART	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
BEN FULLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
BEN OR JULIE GOLDING	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
BENTON COMMUNITY SCHOOL DISTRICT	ELSC_Spec Instruc_L1_Tuit In-State	$34,687.08
BENTON COMMUNITY SCHOOL DISTRICT	ELSC_Spec Instruc_L2_Tuit In-State	$27,644.37
BERTHA GARCIA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
BERTHE TEMADJI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
BETH OR STEVE MELCHIOR	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
BILLIE JO PARMELY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
BLAKE OR JODEE REED	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62

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Criteria

Date Range: 08/01/2025 - 08/31/2025

Fiscal Year: 2024-2025

Vendor Name	Description	Check Total
BOWKER MECHANICAL CONTRACTORS LL	HMS_Building_F/N Indirect_Repair & Maintenance	$317.29
BOWKER MECHANICAL CONTRACTORS LL	Hoover_Building_Repair/Maint	$128.69
BOWKER MECHANICAL CONTRACTORS LL	Johnson_Building_Repair/Maint	$374.52
BOWKER MECHANICAL CONTRACTORS LL	MHS_Building_B/G_Repair/Maint	$128.69
BOWKER MECHANICAL CONTRACTORS LL	Nixon_Building_Repair/Maint	$171.58
BOWKER MECHANICAL CONTRACTORS LL	Polk AEC_Building_Repair/Maint	$171.58
BOWKER MECHANICAL CONTRACTORS LL	VanBuren_Building_Repair/Maint	$331.63
BOWKER MECHANICAL CONTRACTORS LL	ViolaG_Building_Repair/Maint	$169.93
BOWKER MECHANICAL CONTRACTORS LL	West Willow_Building_F/N Indirect_Repair & Mainte	$1,141.90
BRAD JOENS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
BRAD OR CARRIE WILSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
BRAD TUCKER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
BRADLEY OR JANETTE BEER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
BRADLEY SIMANEK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,260.42
BRANDI OR MICHAEL LUND	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
BRANDIE BECKER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
BRANDON DEWOLF	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
BRANDON OR KIM ROEMIG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
BRANDON SLAYMAKER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
BRANDY SHOEMAKER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
BRENT OR TIFFANY DILL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
BRETT OR SHELLEY ROSE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
BRIAN OR BIANNA RICHARD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
BRIAN OR JENNY O'DONNELL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
BRIAN OR LESLIE GREENLEE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
BRIAN OR RENEE STUTZMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
BRIAN UMBACH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
BRIANNA HOWE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
BRIGITTE PHILLIPS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
BRITTANY TILLMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$657.67
BRITTANY WALTER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$684.55
BRITTANY WHITE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
BRITTNEY HUGHES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48

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Vendor Name	Description	Check Total
BROOKE WALDRON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
BRYCE BALSTER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
BRYON KNUPPE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
BUROKO NSHANGALUME	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$867.74
CAITLIN FLAHERTY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CAITLIN OR DYLAN MILLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
CALIOPE PRICE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CAM COMMUNITY SCHOOL DISTRICT	ELSC_Reg Instruct_Reg_Early Interv_Tuition OE	$2,733.32
CAM COMMUNITY SCHOOL DISTRICT	ELSC_Reg Instruct_Reg_OE Supplemen_Tuition OE	$782.60
CAM COMMUNITY SCHOOL DISTRICT	ELSC_Reg Instruct_Reg_Open Enroll_Tuition OE	$254,618.88
CAM COMMUNITY SCHOOL DISTRICT	ELSC_Reg Instruct_Reg_PD_Tuition OE	$2,495.64
CAM COMMUNITY SCHOOL DISTRICT	ELSC_Reg Instruct_Reg_TLC_Tuition OE	$12,478.20
CAM COMMUNITY SCHOOL DISTRICT	ELSC_Spec Instruc_L1_Tuit In-State	$6,137.04
CAPITAL SANITARY SUPPLY CO INC	District_Custodial_Custodial Stock_Repair Parts	$4,694.95
CAPITAL SANITARY SUPPLY CO INC	ELSC_Custodial_Equip > $4999/unit	$52,143.12
CAPITAL SANITARY SUPPLY CO INC	ELSC_Custodial_Repair Parts	$11,855.14
CAREL MINJEUR	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,260.42
CARL FAGENBAUM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CARLO RIVERA-MORALES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
CARMEN OR STEVE WELCH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
CAROLYN HARRISON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
CARRIE SCHROEDER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
CARRIE MEANS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
CARRIE TINKHAM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
CARSON LAUF	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
CARYA FISCHER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
CASEY BIBBY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.61
CASEY OR LEILANI O'DONNELL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CASEY OR STEPHANIE STEELE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CASSANDRA KOTEK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
CASSIE HIMMELSBACH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
CASSY PLOUGH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
CATE KONICEK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62

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Vendor Name	Description	Check Total
CATHERINE CASEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
CATHERINE GOODWATER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
CEDAR RAPIDS SPECIAL DUTY POLICE	MSLev_Cocurr Instruct_Activity_ISL_OtherProf Serv	$632.00
CENTER POINT - URBANA SCHOOLS	ELSC_Spec Instruc_L1_Tuit In-State	$82,120.50
CENTER POINT - URBANA SCHOOLS	ELSC_Spec Instruc_L2_Tuit In-State	$14,032.80
CENTER POINT - URBANA SCHOOLS	ELSC_Spec Instruc_L3_Tuit In-State	$21,807.90
CERUE TONGOR	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$657.67
CHAD ALLARD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
CHAD BRUECK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
CHAD EICH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CHAD OR CHRISTY CHARKOWSKI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
CHAD OR MARIE CRAWFORD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
CHAD OR MOLLY NEWHOUSE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
CHANDLER HEISLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
CHARISMA OR BRIAN WICKHAM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CHARLES CAVANAUGH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
CHARLES OR CRISTINA GEILENFELD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
CHARLES OR KATHRYN NGUYEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CHELSEA HUGHES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
CHELSEA LEE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CHERYL OR RICK THOMPSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CHERYL OSTERKAMP	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
CHOICE CHARTER SCHOOL INC	ELSC_Spec Instruc_L1_Tuit In-State	$5,958.52
CHOICE CHARTER SCHOOL INC	ELSC_Spec Instruc_L3_Tuit In-State	$1,472.40
CHRIS MUELLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CHRIS OR ERICA MCCARVILLE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
CHRISTA PENICK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
CHRISTINA HELVERSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CHRISTINE FERRING	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
CHRISTOPHER FERENZI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
CHRISTOPHER OR DANIELLE LANE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
CHRISTOPHER OR KIMBERLY SMITH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48

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Vendor Name	Description	Check Total
CITY OF CEDAR RAPIDS/TREASURER	ELSC_Security_BOE/Supt Support_Other Prof Srvc	$150.00
CITY OF CEDAR RAPIDS/TREASURER	JHS_Custodial_Maintenance_Repair/Maint	$150.00
CITY OF CEDAR RAPIDS/TREASURER	VanBuren_Reg Instruct_School_Purch Tech Srvc	$150.00
CLAIRE SMITH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
CLAUDIA FORNOS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,050.35
CLAYTON RIDGE COMMUNITY SCHOOL D	ELSC_Spec Instruc_L1_Tuit In-State	$34,706.56
CLEAR CREEK AMANA COMMUNITY SCHO	ELSC_Reg Instruct_Reg_OE Supplemen_Tuition OE	$626.08
CLEAR CREEK AMANA COMMUNITY SCHO	ELSC_Spec Instruc_L1_Tuit In-State	$3,768.84
CLEAR CREEK AMANA COMMUNITY SCHO	ELSC_Spec Instruc_L2_Tuit In-State	$7,256.38
CLINT ALDEMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
CLINTON DIETRICH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
COLLEGE COMMUNITY SCHOOLS	District_PMIC_SPED Admin_Inst Purch Srvc	$10,130.84
COLLEGE COMMUNITY SCHOOLS	ELSC_Reg Instruct_Reg_Early Interv_Tuition OE	$25,633.77
COLLEGE COMMUNITY SCHOOLS	ELSC_Reg Instruct_Reg_OE Supplemen_Tuition OE	$15,198.09
COLLEGE COMMUNITY SCHOOLS	ELSC_Reg Instruct_Reg_Open Enroll_Tuition OE	$2,053,455.80
COLLEGE COMMUNITY SCHOOLS	ELSC_Reg Instruct_Reg_PD_Tuition OE	$23,533.78
COLLEGE COMMUNITY SCHOOLS	ELSC_Reg Instruct_Reg_TLC_Tuition OE	$116,971.69
COLLEGE COMMUNITY SCHOOLS	ELSC_Spec Instruc_L1_Tuit In-State	$589,004.05
COLLEGE COMMUNITY SCHOOLS	ELSC_Spec Instruc_L2_Tuit In-State	$269,911.04
COLLEGE COMMUNITY SCHOOLS	ELSC_Spec Instruc_L3_Tuit In-State	$577,527.20
COLLEGE COMMUNITY SCHOOLS	ELSC_Stdnt Transp_Open Enroll_StdtTrnsp/Pur	($2,157.00)
COMMERCIAL SHADING SYSTEMS	MMS_OLL_MSAP_Other Professional Services	$17,650.00
CONSUELO STEEL-CHERRY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
COREY BOHNSTENGEL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.61
COREY KALAINOFF	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
COREY OR TRACY ALBERTS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
CORY OR JENNIFER PFAB	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
COURTNEY OR JODY SCHLEMME	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
CRAIG PFEILER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
CRYSTAL CASSILL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
CYRIL HILARIO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
DALE OR JENNIFER EMERSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
DAN OR NICOLE HERR	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
DAN PETERS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
DANA MAHONEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
DANIEL OR KATIE GOGEL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62

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Vendor Name	Description	Check Total
DANIEL OR STACIE KESSELRING	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
DANIELLE GUARD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
DAVE OR ANGIE STASTNY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
DAVID LENZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
DAVID OR DEIDRE HAMLETT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
DAVID OR VEENA LEON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
DAWN OR NICHOLAS D'AMICO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
DAWN WARD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
DEBRA MAXWELL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
DEIDRA KOPPES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
DEIDRE MARTINEZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
DELTA PAUL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
DELVINA OR PAUL GAMEZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
DENISE FILLENWORTH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
DENISE STEJSKAL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
DENNIS OR NANCY BIRKICHT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
DEREK ELLARD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,260.42
DES MOINES INDEPENDENT COMMUNITY	District_PMIC_SPED Admin_Inst Purch Srvc	$1,746.40
DES MOINES INDEPENDENT COMMUNITY	ELSC_Spec Instruc_L1_Tuit In-State	$281.40
DIANA GARCIA QUEZADA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
DIANA OR CHAD JEFFREY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
DIANE RUDEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
DIVASHREE MOREHEAD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$685.13
DORRY ROSS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
DOUG KREJCI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
DOUG OR MARIA DREES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
DOUG OR SARA WILSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
DUBUQUE COMMUNITY SCHOOL DISTRIC	ELSC_Spec Instruc_L3_Tuit In-State	$75,338.10
DUNG TIEN (ADAM) NGUYEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
DUSTIN OR JODI DEHEUS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
DUSTIN OR LISA SALTER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
EAGLE GROVE COMMUNITY SCHOOL DISTRICT	ELSC_Spec Instruc_L1_Private Agency-Tanager	$1,057.82

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Vendor Name	Description	Check Total
ED OR NORA CASEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
EDWARD OR COLETTE ANCTIL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
ELISE HANNEMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
ELISHA MEADE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ELISSA OR NICK ZAKRASEK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ELIZABETH LEVERSEE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ELIZABETH OR ANDREW BEST	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
ELIZABETH OR RYAN CARTER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
ELIZABETH PITHAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ELIZABETH TEAHEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
EMERY TEW	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,734.90
EMILIE HANSEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
EMILY DEWITTE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
EMILY KELLY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
EMILY MOSES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
EMILY NEGI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
EMILY OR DAN ANDERSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.77
EMILY OR STEVE WILSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
EMILY RIGBY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
EMMA BARDEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
EMMANUEL MAMBO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
EMPOWERING EXCELLENCE CHARTER SCHOOL	ELSC_Spec Instruc_L1_Tuit In-State	$42,411.48
EMPOWERING EXCELLENCE CHARTER SCHOOL	ELSC_Spec Instruc_L2_Tuit In-State	$2,910.84
EMPOWERING EXCELLENCE CHARTER SCHOOL	ELSC_Spec Instruc_L3_Tuit In-State	$7,453.76
ENOCH DAY-NUAH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
ERIC OR ALYSSA LOECHER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ERIC OR AMANDA GRIGGS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,260.42
ERIC OR JENN THOMPSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ERIC OR LAURA ASCHENBRENNER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
ERIC OR STACEY SCHMITT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,260.42
ERIK BENNETT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
ERIK BJORSETH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54

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Vendor Name	Description	Check Total
ERIKA OR CHRIS ANDERSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
ERIN APPLEBY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.77
ERIN BURR-GOLDSMITH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
ERIN OR TODD HORNE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
ERIN SNELLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ERIN VALAREZO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ERIN ZELLERS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ETHAN GRAHAM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ETHAN OR HALLE HOWARD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
Eveland, Matthew R	ELSC_Human Resource_Travel-Staff	$190.26
F3 ENTERPRISES LLC	JHS_Grounds Maint_School_Repair/Maint	$505.00
FIFAME DEGBO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
FORT DODGE COMMUNITY SCHOOL DISTRICT	ELSC_Spec Instruc_L1_Private Agency-Tanager	$581.17
FRANK OR SARAH TARASI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
GAZETTE COMMUNICATIONS INC	ELSC_BOE_BOE/Supt Support_Advertising	$71.08
GAZETTE COMMUNICATIONS INC	ELSC_Business_Advertising	$75.57
Gent, Kendall R	Taylor_Principal Office_Admin PD_Travel-Staff	$535.49
GEOFF OR JENNIFER DUMOLIEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
GEOFFREY OR CHRISTY FRANZENBURG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
GERARDO RODRIGUEZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
GINA PERRY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
GINA WALSH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
GISELE TALLMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
GLADBROOK-REINBECK COMMUNITY SCHOOL DIST	ELSC_Spec Instruc_L1_Private Agency-Tanager	$1,062.13
GLADBROOK-REINBECK COMMUNITY SCHOOL DIST	ELSC_SpecInstruc_L3_Tuition-Private Agency-Tanager	($941.26)
GOODWILL INDUSTRIES OF HEARTLAND	Transition Ctr_Custodial_L3_Custodial Srvc	$58.48
GRAINGER INC	District_Building_Mechanic Stock_Repair Parts	$105.52
GRAINGER INC	District_Custodial_Custod Supply	$101.66
GRANT WOOD AREA EDUCATION AGENCY	District_Building_B/G_Other Supply	$54.04
GRANT WOOD AREA EDUCATION AGENCY	ELSC_Accounting_Office Supply	$100.00
GRANT WOOD AREA EDUCATION AGENCY	ELSC_AEA Flowthru_AEA Flow Thru_AEA Flow Thru	$53,775.00
GRANT WOOD AREA EDUCATION AGENCY	ELSC_Business_F/N Indirect_Other Supply	$367.95
GRANT WOOD AREA EDUCATION AGENCY	ELSC_Inst Staff Dev_TLC_Wksp/Regis Fee	$11,792.00
GRANT WOOD AREA EDUCATION AGENCY	ELSC_Instrucl Improve_TLC_Other Prof Srvc	$490,750.00
GRANT WOOD AREA EDUCATION AGENCY	ELSC_Spec Instruc_L1_Tuit In-State	$3,132.00
GRANT WOOD AREA EDUCATION AGENCY	ESLev_Reg Instruct_Nat Sci_ISL_Instr Supply	$104,073.64

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Vendor Name	Description	Check Total
GRANT WOOD AREA EDUCATION AGENCY	Grant_Reg Instr_School_Other Supply	$70.00
GRANT WOOD AREA EDUCATION AGENCY	HSLev_Reg Instruct_College & Career_Other Supply	$96.07
GRANT WOOD AREA EDUCATION AGENCY	Nixon_Reg Instr_School_Other Supply	$36.00
GRANT WOOD AREA EDUCATION AGENCY	Pierce_Reg Instr_School_Other Supply	$82.50
GRANT WOOD AREA EDUCATION AGENCY	Taylor_Reg Instr_School_Other Supply	$98.00
GRANT WOOD AREA EDUCATION AGENCY	Trailside_Reg Instr_School_Other Supply	$2,067.00
GRANT WOOD AREA EDUCATION AGENCY	VanBuren_Reg Instr_School_Other Supply	$476.80
GRANT WOOD AREA EDUCATION AGENCY	WMS_Reg Instruct_School_Other Supply	$80.00
GRANT WOOD AREA EDUCATION AGENCY	WWillow_Parent-Teacher Association	$50.00
GRANT WOOD AREA EDUCATION AGENCY	WWillow_Reg Instr_School_Other Supply	$80.00
GREGORY WHITE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
HALEY KNEELAND	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
HANDS UP COMMUNICATIONS	JHS_Spec Instruc_L3_Instr Purch Serv	$132.00
HARRIS HOLSAPPLE IV	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
HARRY HOLMES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
HATTIE HOLMES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
HAWKEYE FIRE & SAFETY COMPANY	District_Custodial_Custod Supply	$694.00
HEATHER DEPPE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
HEATHER GIBSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
HEATHER HUGHES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
HEATHER MCCAULEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
HEATHER OR CHARLES DEMEULENAERE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.77
HEATHER QUELLE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
HEATHER ROBINSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
HEATHER VISSER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
HEATHER WADDELL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
HEAVEN BORSETH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
HEIDI OR JOHN MANGOLD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
HILARY LANDIS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
HISHAM WAGDY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
HOLLY ROBE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
IMON COMMUNICATIONS	District_Technology_ISL_CompComm/Int	$1,309.07
INDEPENDENCE COMMUNITY SCHOOLS	ELSC_Spec Instruc_L2_Tuit In-State	$5,614.52
INTERSTATE POWER AND LIGHT COMPA	Cleveland_Utilities_Electricity	$4,179.94
INTERSTATE POWER AND LIGHT COMPA	HSLev_Utilities_Kingston_Electricity	$2,171.17
INTERSTATE POWER AND LIGHT COMPA	JHS_Utilities_Electricity	$562.65

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INTERSTATE POWER AND LIGHT COMPA	Johnson_Utilities_Electricity	$4,561.29
INTERSTATE POWER AND LIGHT COMPA	Madison_Utilities_Electricity	$303.99
INTERSTATE POWER AND LIGHT COMPA	Trailside_Utilities_Electricity	$14,169.23
INTERSTATE POWER AND LIGHT COMPA	WHS_Utilities_Electricity	$35,310.56
IOWA CITY COMMUNITY SCHOOL DISTR	District_PMIC_SPED Admin_Inst Purch Srvc	$1,513.92
IOWA CITY COMMUNITY SCHOOL DISTR	ELSC_Spec Instruc_L1_Tuit In-State	$24,540.02
IOWA CITY COMMUNITY SCHOOL DISTR	ELSC_Spec Instruc_L2_Tuit In-State	$12,850.84
IOWA CITY COMMUNITY SCHOOL DISTR	ELSC_Spec Instruc_L3_Tuit In-State	($1,365.05)
IPROMOTEU	JHS_Reg Instruct_School_Instr Supply	$679.78
ISAAC FRAZIER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ISAAC OR JACKIE HODGINS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
JACKIE WINTER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
JACQUE OR MIKE LANG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JACQUELINE CORREA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
JACQUELINE WEBER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
JAMES LOCKE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
JAMES OR JENNY GUNDACKER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JAMI OR SCOTT ROSEKRANS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JAMIE ARELLANES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
JAMIE BORCHERDING	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.15
JAMIE HADA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JAMIE HAVLIK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
JAMIE MORRISSEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JAMIE OR AMANDA LANE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JAMIE OR BROOKE SANDS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JAMIE OR SETH ALLEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.15
JAMIE WILEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JANA OR MICHAEL FREEMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
JARED CAGLEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.77
JARED OR KATHY RIGGLE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JASON HEFEL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
JASON OR KAREN BESLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.15
JASON OR LINDSEY GRUBER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62

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Vendor Name	Description	Check Total
JASON OR MARHELLE REEP	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
JASON STOUT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
JAZMIN MARTINEZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
JEANNE TOWELL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JEFF NGOY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
JEFFREY OR KATHLEEN BEAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
JENAE MANOS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
JENNA BRUCK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
JENNIFER BROWN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
JENNIFER COLBY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
JENNIFER DARVILLE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.15
JENNIFER DRISCOL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JENNIFER GROTE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JENNIFER HODGE-RIGGLE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JENNIFER LAMMERS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
JENNIFER OR PAUL MAINS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JENNIFER OR THEODORE FRANCOIS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JENNIFER OR TJ THOMASON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
JENNIFER PRUDEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JENNIFER RICHMOND	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JENNIFER RISELLI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JENNIFER RYAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JENNIFER TURNIS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JENNY RYAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
JEREMY MEYER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
JESSICA GILBERT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
JESSICA MICH-COX	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JESSICA OR CHRIS RIHA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JESSICA OR DANIEL NOVOTNY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
JESSICA OR TIMOTHY QUINN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JESSICA THOMAS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48

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Vendor Name	Description	Check Total
JESSICA WEISER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JILL MCDONNELL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
JILL OR JONATHAN NEWBERRY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JILL PEREZ-VERNON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JILL ROLING	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JIM OR MEGAN SNYDER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JOANNA BRANQUINHO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
JOANNE WAGNER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
JODEE BARRIOS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
JODI EICHHORN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JOE DOOLEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
JOHN ENGLISH OR JESSICA MOORE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
JOHN FOSTER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JOHN HUISKAMP	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JOHN OR ANGIE ATKINSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
JOHN OR JENNIFER VANDER ZEE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
JOHN SEIDL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JOHNSTON COMMUNITY SCHOOL DISTRI	ELSC_Spec Instruc_L1_Tuit In-State	($2,184.12)
JOHNSTON COMMUNITY SCHOOL DISTRI	ELSC_Spec Instruc_L3_Tuit In-State	$18,598.43
JON THOMPSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
JONATHAN OR AMANDA FRY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$657.67
JONATHAN OR AMY DEPPE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,734.90
JONATHAN OR PATRICIA OFFT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
JORDAN SAIKALY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JOSE BURGOS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
JOSEPH OR KARA PARSONS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
JOSEPH OR MARLA TURSI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
JOSH OR JENNIFER ZIEGLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
JOSH STROH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
JOSH TINKHAM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JOSHUA OR MARIE MCNARY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62

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Vendor Name	Description	Check Total
JULIA HALE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
JULIE MITTELSTEADT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
JULIE PETERSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JUSTIN OR LAURA MARXEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JUSTIN OR TAMARA YOUNG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
JUSTIN OTTO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
JUSTIN SALOW	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
JUSTIN SCHULTES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KAITLIN BEATTY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.15
KAITLYN OR CHARLES UTHE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KALWILWA OR MITWELE LAMPI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,260.42
KARA FLACK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KARA HOTCHKISS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
KARL OR SARAH SWENSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KARLEY OLSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
KAROLINE ROZEBOOM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,077.81
KATE OR JOHN TYLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KATHERINE GRANDGEORGE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
KATHERYN PAULSEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KATHLEEN JACOBS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KATHRYN SHAFFER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KATHY WACKER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KATIE HALLMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KATIE HOPKINS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
KATIE KOPECKY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KATIE MOLTZAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KATIE OR BRETTE DOSTAL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
KATIE OR CHARLIE WEIDEMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KATIE RIPPE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KATIE SCHROEDER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
KATIE VEGA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14

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Vendor Name	Description	Check Total
KATIE WIELAGE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KATRINA CALMESE-MOFFETT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
KAYLA GASTON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KAYLIN STRONG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KEITH OR EMILY FITZPATRICK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KELLEY DEMPEWOLF	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
KELLY BEHMER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
KELSEY COOK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KELSEY POTTER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
KELSEY TAYLOR	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KEN OR KERI VAN ZEE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KENDAL HRUSKA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KENDRA KISLING	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
KENDRA WESTON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KENNA HARBECK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
KERRIE MERCK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KERRY ANN PETERSEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
KEVIN KNOX	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
KEVIN OR TAYLOR WOLTER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KILEY WINCHELL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KIM HOEGER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KIM LOFFSWOLD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KIM OR JASON AINSWORTH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
KIM WESTLAND	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KIMBERLEY TUCKER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
KIMBERLY LIVINGSTON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KIRAN KUMAR DEVARAM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KIRKWOOD COMMUNITY COLLEGE	ELSC_Spec Instruc_L1_Tuit In-State	$68,990.96
KIRSTEN LAMBERT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
KIYLA CAVINESS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
KRIS FELDMANN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48

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Vendor Name	Description	Check Total
KRISTEN BRATSCH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KRISTEN MARION-HENDRYX	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KRISTIN CROSSLAND	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.77
KRISTIN DEUTMEYER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
KRISTIN FRAHM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KRISTIN OR CHRIS HECK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
KRISTIN SWANKE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
KRISTIN TAMRAKAR	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KRISTINA MANSHEIM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
KRISTINE BOWERS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.77
KRISTINE OR MATT MCENANY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
KRISTINE SAHAYDA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KRISTOPHER OR SHANNON WOOD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
KRISTY HONKOMP	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
KRISTYN WATSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KYLA MCGEE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
KYLE FITZGERALD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
KYLE OR BROOKE MCLAUGHLIN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
KYLE SLATER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
KYLEIGH DAVIS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
LAILA PAYVANDI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
LANI KAE LORENZO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
LAURA GILBERT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
LAURA HERBST	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
LAURA MURRAY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
LAURA OR ZION HALL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
LAUREL RECTOR	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
LAUREN PORTER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
LAUREN SHOVEIN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
LAUREN WOOD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
LAURI TALYAT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48

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Vendor Name	Description	Check Total
LEONY OR ALISON KASTER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
LIBBEE TRUMBLEE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
LIBERIO OR SILVANA NIYIRAGIRA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
LILY WILLENBORG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
LINN MAR COMMUNITY SCHOOL DISTRI	ELSC_Business_Other Supply	$297.68
LINN MAR COMMUNITY SCHOOL DISTRI	ELSC_ESL/Bilng/LEP_ELL_Tuition OE	$8,217.30
LINN MAR COMMUNITY SCHOOL DISTRI	ELSC_Reg Instruct_Reg_Early Interv_Tuition OE	$14,869.13
LINN MAR COMMUNITY SCHOOL DISTRI	ELSC_Reg Instruct_Reg_OE Supplemen_Tuition OE	$9,163.46
LINN MAR COMMUNITY SCHOOL DISTRI	ELSC_Reg Instruct_Reg_Open Enroll_Tuition OE	$1,294,463.04
LINN MAR COMMUNITY SCHOOL DISTRI	ELSC_Reg Instruct_Reg_PD_Tuition OE	$13,650.96
LINN MAR COMMUNITY SCHOOL DISTRI	ELSC_Reg Instruct_Reg_TLC_Tuition OE	$67,850.31
LINN MAR COMMUNITY SCHOOL DISTRI	ELSC_Spec Instruc_L1_Tuit In-State	$208,909.72
LINN MAR COMMUNITY SCHOOL DISTRI	ELSC_Spec Instruc_L2_Tuit In-State	$117,621.05
LINN MAR COMMUNITY SCHOOL DISTRI	ELSC_Spec Instruc_L3_Tuit In-State	$14,046.90
LINN MAR COMMUNITY SCHOOL DISTRI	ELSC_Stdnt Transp_Open Enroll_StdtTrnsp/Pur	($2,876.00)
LINN MAR COMMUNITY SCHOOL DISTRI	HomeSchool_Reg Instruct_Reg_HSAP_Tuition OE	$2,347.80
LISA KISTLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,734.90
LISA OR RANDY PERSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
LISSA OR MILES BERN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
LOGAN DREWELOW	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
LORI OR CHRIS HAGSTROM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
LOVAR KIDD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
LUKE MILLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
LYDIA LAMERE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
LYNDA OR WAYNE COOK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
LYNN ARENS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
LYNN OR AIMEE AMBROSY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
LYNN OR LANCE SHANNON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MACKENZIE BARTON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
MACKENZIE FISHER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MACKENZIE HOOTMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MADELINE GREENE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
MADISON LANOUE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
MAGGIE FRIEDL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62

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Vendor Name	Description	Check Total
MAGGIE OR JACOB OWENS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MAKENZIE KELLEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MALI RUSHTON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MANDY GAUD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
MARCY BAHLS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
MARGARET BLAISDELL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MARIA MULLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
MARIANN GILPIN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
MARION INDEPENDENT SCHOOLS	ELSC_Reg Instruct_Reg_Early Interv_Tuition OE	$13,662.28
MARION INDEPENDENT SCHOOLS	ELSC_Reg Instruct_Reg_OE Supplemen_Tuition OE	$15,450.09
MARION INDEPENDENT SCHOOLS	ELSC_Reg Instruct_Reg_Open Enroll_Tuition OE	$727,992.56
MARION INDEPENDENT SCHOOLS	ELSC_Reg Instruct_Reg_PD_Tuition OE	$12,542.44
MARION INDEPENDENT SCHOOLS	ELSC_Reg Instruct_Reg_TLC_Tuition OE	$62,342.60
MARION INDEPENDENT SCHOOLS	ELSC_Spec Instruc_L1_Tuit In-State	$94,254.82
MARION INDEPENDENT SCHOOLS	ELSC_Spec Instruc_L2_Tuit In-State	$260,924.11
MARION INDEPENDENT SCHOOLS	ELSC_Spec Instruc_L3_Tuit In-State	$125,677.17
MARION INDEPENDENT SCHOOLS	ELSC_Stdnt Transp_Open Enroll_StdtTrnsp/Pur	($2,013.20)
MARION INDEPENDENT SCHOOLS	HomeSchool_Reg Instruct_Reg_HSAP_Tuition OE	$424,534.45
MARK OR AMY DEMEULENAERE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.77
MARK OR CRYSTAL HARDINGER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MARK OR JACLYN RICHMOND	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MARK OR JAMIE SMITH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
MARK OR KRISTIN ROBERTS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$630.21
MARK OR PETRA WIEZOREK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MARK OR SARAH FERSDAHL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
MARK OR TAMMY DOUGHERTY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MARLA HOY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MARLENE OR STEVE WILSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MARTIN MUTOMBO OR CLARISSE MAKWE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$867.74
MARY GAHRING	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MARY JO OR SCOTT LEGRAND	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
MARYELLEN MCCABE PLEIN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MARYLN WILKIN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
MASON CITY COMMUNITY SCHOOLS	ELSC_Spec Instruc_L3_Tuit In-State	$24,555.13

CEDAR RAPIDS COMMUNITY SCHOOLS

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Vendor Name	Description	Check Total
MATHEW OR LESLIE DAKE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
MATHEW OR MACKENZIE GRIMM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MATT OR AMANDA PAULY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MATT OR JANET MILLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MATT OR JILL HENDERSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MATT OR TARA BEHMER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
MATT OR WHITNEY HINZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MATTHEW JENGWA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MATTHEW MULLEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
MATTHEW OR JILL MAYBANKS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MATTHEW OR MARY PUTMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MATTHEW TILSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MATTHEW WARNER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$657.67
MATTHEW YODER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MAUREEN KNIGHT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$630.21
MCKENZIE HINES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MCKENZIE VUICHARD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MEGAN BUCKLEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
MEGAN D'HOOGE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
MEGAN GUTSCHMIDT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
MEGAN HART-FERNANDEZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
MEGAN JOENS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MEGAN LARSEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MEGAN NELSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MEGHAN ROSS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MELICIA PATIK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MELINDA HALL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
MELINDA MURPHY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MELISSA BECKIUS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
MELISSA GUERPO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MELISSA HOTZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07

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Vendor Name	Description	Check Total
MELISSA KLINGER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
MELISSA LANSING	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
MELISSA OR TYLER MCCARVILLE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MELISSA SPORS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MICHAEL ARENTSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
MICHAEL ARMATYS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.29
MICHAEL JONES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,734.90
MICHAEL SCHMITZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
MICHAELA RECKER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MICHELE BROCK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
MICHELE KELLEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MICHELLE FULMER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MICHELLE HASBROUCK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
MICHELLE OR JOE MAILANDER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MICHELLE TAKES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MICHELLE WENZEL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MIGUEL MORATILLA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MIKE OR ANGIE HADLEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MIKE OR ANNETTE RUSS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MIKE OR ERIN LEMIEUX	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MIKE OR SARAH DOYLE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MIKE STRYDOM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MINDY KAYSER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MINDY OLSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
MIRANDA OR JASON ARENDS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
MIRANDA WEHR	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MIRANDA WILLIAMS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MIRLAN BASILUA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
MITCH CRAWFORD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
MITCH OR JILL RIES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
MITIL ALAM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.15

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Vendor Name	Description	Check Total
MOC FLOYD VALLEY COMMUNITY SCHOOL DIST	ELSC_Spec Instruc_L3_Tuit In-State	$23,672.33
MOGGA HENRY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$657.67
MOLLY OR DAN ROSTECK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
MOLLY YACOUB	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MONICA DAVIS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
MONICA MIRANDA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MONICA OR DAN FREIBURGER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
MONICA OR MILO MILES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MONICA RAVN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
MONICA SACKETT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
MOUNT VERNON COMMUNITY SCHOOL DI	ELSC_Spec Instruc_L1_Tuit In-State	$81,008.74
MOUNT VERNON COMMUNITY SCHOOL DI	ELSC_Spec Instruc_L2_Tuit In-State	$128,920.54
NADINE YEMBA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,105.27
NAMARO KONE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
NAMYA THUPILI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
NANCY HOCKADAY KASPER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
NATALIE GRECO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
NATALIE IVORY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
NATE ANCIAUX	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
NATE OR CASSIE SIROTAK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$657.67
NATHAN KIDD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
NATHAN OR STACY BRUSIUS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
NICHOLAS CONWAY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
NICHOLAS OR ANGELA IRELAND	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
NICHOLE LAMBERT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
NICHOLE SCOVILLE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
NICK BARRITT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
NICK OR KRISTIE ZUBER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
NICK OR STEPHANIE JELINEK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
NICOLE ERICKSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
NICOLE GEIKEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,260.42
NICOLE MAST	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53

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Vendor Name	Description	Check Total
NICOLE MUNYAKAZI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
NICOLE WOOLFOLK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
NICOLE YOUNG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
NIKKI ROBSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
NNEKA COOPER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
OLIVER MATALON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
OLIVIA PRICE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
PAIGE GRABAU KEELE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
PATTI OR KYLE KUNZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
PAUL HULTQUIST	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
PAUL MUTHEE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
PAUL OR MEGAN PESTEL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
PETER OR SUZANNE LAMMERS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
PHIL OR CRYSTAL SAXON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
PHILIP CONN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,734.91
PHILIP OR CHRISTINA LEHTOLA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
PRAIRIE CREEK NURSERY	JHS_Building_School_Repair Parts	$130.00
PRAIRIE LAKES AEA	ELSC_Spec Instruc_L1_Tuit In-State	$3,192.15
PREMIER FURNITURE & EQUIPMENT	Trailside_Reg Instr_Misc Don/Project_Other Supply	$2,000.00
QUALITY CARE	KHS_Grounds Maint_Custodial_Repair/Maint	$380.45
QUALITY CARE	Pierce_Grounds Maint_Custodial_Repair/Maint	$69.43
RACHAEL MURTAUGH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
RACHEL RICKE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
RACHEL VANOURNY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
RACHEL WITMER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
RANDY MEYERS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
RANELLE LUETH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
REBECCA FITZPATRICK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
REBECCA GIESE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
REBECCA OR JASON WEININGER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
REGINA BILSLAND-DAVIS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.77
RHONDA ESTLING	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62

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Vendor Name	Description	Check Total
RICHARD HELLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
RICHARD OR CINDY SCHMERBACH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
RICHARD OR DANIELLE CASSELL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
RICK DENEVE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
RIKKA BURROUGHS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
RITA COATES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$867.76
ROBARB LLC DBA: SERVPRO OF CEDAR	FMS_Building_B/G_Repair/Maint	$49,392.32
ROBERT JONGQUIST	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ROBERT MOSEY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ROBERT OR MELISSA PENCE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
ROCHELLE CASTORF	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
RODNEY OR VIKKI KULA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
ROGER ATCHOU	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
RONI HALABI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ROSE ABRAMS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.29
ROSHAUN GNEWUCH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
RUTH BORSAY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.62
RUTI DERAI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
RYAN BEADLE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54
RYAN KREMER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
RYAN OR ELIZABETH MCMANN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
RYAN OR JENNIFER THERIAULT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
RYAN OR MARY CLAIR	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.77
RYAN OR MILISSA FUNKE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
RYAN OR VALERIE SAMPICA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
SAFETY-KLEEN SYSTEMS INC	Transportation_Stdnt Transp_Grease/Oil/Lub	$238.00
SAGE SKOGMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
SAMANTHA LARSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
SANDRA SHAPIRO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
SARA BEARROWS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
SARA BRANDT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49

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Vendor Name	Description	Check Total
SARA DRISH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
SARA FREW	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
SARA KINKEAD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SARA KOHL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SARA KUENNEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SARA OR KYLE SIEVERS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SARA OR PATRICK HERMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$630.21
SARA REAKTENWALT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
SARA TAILOUNIE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
SARAH CRANDALL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
SARAH MCLAUGHLIN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SARAH MCVEIGH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$657.67
SARAH NOLTE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SARAH OR TREVOR KLIMA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
SARAH PETERSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
SARAH SADLER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
SARAH VAJGRT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SARAH WHITMORE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
SCHOOL BUS SALES	Transportation_Stdnt Transp_Transp Parts	$1,009.76
SCOTT BECKER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
SCOTT IRELAND	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
SCOTT OR ERICA RHEINSCHMIDT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
SCOTT OR ERIN BURNS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
SEAN OR LAURA LESHER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
SELINYA CAREW OR DOUNTE HARRIS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$657.68
SHADIA IGRAM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
SHANDALLE BACKES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
SHANE APPLEBY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
SHANNON BAKER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$630.21
SHANNON OR PHILIP SCHROETTER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
SHANNON RAAP	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53

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Vendor Name	Description	Check Total
SHARLENE MORGAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
SHARON OR DANIEL CLARK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
SHAWN OR KELLI DEVRIES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
SHAWN OR MELISSA IRELAND	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SHAWNACY OR GABE ROHWEDDER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SHAYLA DURSKY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SHEA THOMPSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SHEENA KOMENDA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SHELBY JAMISON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SHEREEN SARSOUR	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
SHERWIN WILLIAMS COLLINS	Polk AEC_SPED Admin_School_Other Supply	$56.76
SHI INTERNATIONAL CORP	ELSC_Technology_Software Sub/Lic	$2,240.16
SHUKURU RUTUMIRWA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
SISILIA BANASZEK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.15
SJSMITH CO INC	KHS_Voc Instruct_Indust Arts_School_Instr Supply	$18.30
SOLBERG'S	TMS_Reg Instruct_Voc Music_School_Instr Supply	$521.25
SONYA BENDA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
SOPHIA JOSEPH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
SPENCER STEPHENS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
SPRINGVILLE COMMUNITY SCHOOLS	ELSC_Spec Instruc_L1_Tuit In-State	$25,459.20
STACEY MUEGGENBERG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
STACEY SCHARES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
STACY OR ADAM JOHNSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
STASHA PADGETT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
STEPHANIE AZZI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
STEPHANIE LOGAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
STEPHANIE MEDINA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
STEPHANIE OR ROBERT KELZER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
STEPHANIE PETERS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
STEPHANIE REININGA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
STEPHEN CLARK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
STEPHEN OR ERIN PITTS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62

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Vendor Name	Description	Check Total
STEPHEN OR KERI HOWARD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,734.90
STEPHENIE SZUMNY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
STEVEN BOYD	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
SUJAN VADAREVU	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SUSAN HACKE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SUSAN MOJICA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
SUSAN OR SCOTT GARBE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SUSAN OR WILL HALVERSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,260.42
SUSAN SCHIMA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SUZANNE OR RICHARD ESTEL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
SYMMETRY ENERGY SOLUTIONS LLC	Cleveland_Utilities_Natural Gas	$155.51
SYMMETRY ENERGY SOLUTIONS LLC	Erskine_Utilities_Natural Gas	$150.76
SYMMETRY ENERGY SOLUTIONS LLC	GrWood_Utilities_Natural Gas	$154.88
SYMMETRY ENERGY SOLUTIONS LLC	Harrison_Utilities_Natural Gas	$195.98
SYMMETRY ENERGY SOLUTIONS LLC	Hoover_Utilities_Natural Gas	$291.06
SYMMETRY ENERGY SOLUTIONS LLC	HSLev_Utilities_Kingston_Natural Gas	$130.20
SYMMETRY ENERGY SOLUTIONS LLC	JHS_Utilities_Natural Gas	$549.75
SYMMETRY ENERGY SOLUTIONS LLC	Johnson_Utilities_Natural Gas	$81.86
SYMMETRY ENERGY SOLUTIONS LLC	Kenwood_Utilities_Natural Gas	$123.10
SYMMETRY ENERGY SOLUTIONS LLC	KHS_Utilities_Natural Gas	$645.40
SYMMETRY ENERGY SOLUTIONS LLC	Madison_Utilities_Natural Gas	$114.11
SYMMETRY ENERGY SOLUTIONS LLC	MHS_Utilities_Natural Gas	$138.06
SYMMETRY ENERGY SOLUTIONS LLC	Nixon_Utilities_Natural Gas	$111.82
SYMMETRY ENERGY SOLUTIONS LLC	Pierce_Utilities_Natural Gas	$162.10
SYMMETRY ENERGY SOLUTIONS LLC	Polk AEC_Utilities_Natural Gas	$74.84
SYMMETRY ENERGY SOLUTIONS LLC	Taylor_Utilities_Natural Gas	$184.01
SYMMETRY ENERGY SOLUTIONS LLC	VanBuren_Utilities_Natural Gas	$86.39
SYMMETRY ENERGY SOLUTIONS LLC	ViolaG_Utilities_Natural Gas	$177.66
SYMMETRY ENERGY SOLUTIONS LLC	WHS_Utilities_Natural Gas	$790.61
SYMMETRY ENERGY SOLUTIONS LLC	Wright_Utilities_Natural Gas	$151.27
TAMARA NORRIS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
TAMARA OR MATT PATRILLA	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
TAMARA THOMAS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
TARA SNOW	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
TAYLOR WILKIN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
TED PLADSEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
TERESA GEPPERT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48

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Vendor Name	Description	Check Total
TERI FLEMING	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
TERRY NEMMERS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
TESSA JOHNSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
THAD OR JENN JOYCE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
THE MATH LADY LLC	ELSC_Instrucl Improve_Math_ISL_Inst Purch Srvc	$1,050.00
THERESA BURMAHL	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$420.14
THERESA OR MATTHEW FETTKETHER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
THOMAS BEIMER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.29
THOMAS COLLINS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
THOMAS CRIPE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.77
THOMAS HIGH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
THOMAS OR AMY MANTHE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
TIFFANY BATES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
TIFFANY KUENNEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
TIM OR KORI SHANE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
TIM OR NICOLE SMITH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
TIM OR SARAH BARCZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
TIM OR STEPHANIE LEUCK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
TODD OR JOCELYN WILGENBUSCH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
TODD VERMIE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
TOM OR MICHELLE LUTZ	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
TONYA LAMOS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
TOP SHOP LLC	WHS_Building_B/G_Repair Parts	$2,931.26
TRACEY MYERS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.60
TRACEY WELSH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
TRACIE ARENS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.63
TRICIA RAAP	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
TRISHA BOYSE-LEAHY	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
TRISHA OR NICK PUTMAN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
TRISHA YOUNG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
TROY ALBAUGH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.54

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Vendor Name	Description	Check Total
TROY HAMES	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
TROY OR ANGELA MYSAK	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
TYLOR MELTON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
TYSON MORIO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$685.13
UNIVERSITY OF IOWA BELIN- BLANK CENTER	HSLev_Inst Staff Dev_AdvPlacemTest_Wksp/RegisFee	$550.00
VANESSA NABER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
VANESSA ZIRKELBACH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$237.53
VERNON VILLAGE TRUE VALUE	Erskine_Building_Repair Parts	$2.95
VESTIS SERVICES, LLC	Cleveland_Building_F/N Indirect_Clean/LaunSvc	$123.00
VESTIS SERVICES, LLC	Erskine_Building_F/N Indirect_Clean/LaunSvc	$145.90
VESTIS SERVICES, LLC	FMS_Building_F/N Indirect_Clean/LaunSvc	$123.74
VESTIS SERVICES, LLC	Grant_Building_F/N Indirect_Clean/LaunSvc	$26.15
VESTIS SERVICES, LLC	GrWood_Building_F/N Indirect_Clean/LaunSvc	$26.61
VESTIS SERVICES, LLC	Harrison_Building_F/N Indirect_Clean/LaunSvc	$35.67
VESTIS SERVICES, LLC	Hiawatha_Building_F/N Indirect_Clean/LaunSvc	$146.02
VESTIS SERVICES, LLC	HMS_Building_F/N Indirect_Clean/LaunSvc	$133.50
VESTIS SERVICES, LLC	Hoover_Building_F/N Indirect_Clean/LaunSvc	$55.10
VESTIS SERVICES, LLC	JHS_Building_F/N Indirect_Clean/LaunSvc	$157.40
VESTIS SERVICES, LLC	Johnson_Building_F/N Indirect_Clean/LaunSvc	$86.85
VESTIS SERVICES, LLC	Kenwood_Building_F/N Indirect_Clean/LaunSvc	$189.90
VESTIS SERVICES, LLC	KHS_Building_F/N Indirect_Clean/LaunSvc	$100.40
VESTIS SERVICES, LLC	Madison_Building_F/N Indirect_Clean/LaunSvc	$39.78
VESTIS SERVICES, LLC	MapleGr_Building_F/N Indirect_Clean/LaunSvc	$156.90
VESTIS SERVICES, LLC	MHS_Building_F/N Indirect_Clean/LaunSvc	$79.40
VESTIS SERVICES, LLC	MMS_Building_F/N Indirect_Clean/LaunSvc	$313.80
VESTIS SERVICES, LLC	Nixon_Building_F/N Indirect_Clean/LaunSvc	$68.70
VESTIS SERVICES, LLC	Pierce_Building_F/N Indirect_Clean/LaunSvc	$74.92
VESTIS SERVICES, LLC	Polk AEC_Building_F/N Indirect_Clean/LaunSvc	$33.65
VESTIS SERVICES, LLC	RMS_Building_F/N Indirect_Clean/LaunSvc	$212.15
VESTIS SERVICES, LLC	Taylor_Building_F/N Indirect_Clean/LaunSvc	$90.00
VESTIS SERVICES, LLC	TMS_Building_F/N Indirect_Clean/LaunSvc	$41.42
VESTIS SERVICES, LLC	Trailside_Building_F/N Indirect_Clean/LaunSvc	$146.20
VESTIS SERVICES, LLC	TrumanECC_Building_F/N Indirect_Clean/LaunSvc	$213.54
VESTIS SERVICES, LLC	VanBuren_Building_F/N Indirect_Clean/LaunSvc	$55.80
VESTIS SERVICES, LLC	ViolaG_Building_F/N Indirect_Clean/LaunSvc	$193.50
VESTIS SERVICES, LLC	WHS_Building_F/N Indirect_Clean/LaunSvc	$100.44
VESTIS SERVICES, LLC	WMS_Building_F/N Indirect_Clean/LaunSvc	$43.09
VESTIS SERVICES, LLC	Wright_Building_F/N Indirect_Clean/LaunSvc	$72.50
VESTIS SERVICES, LLC	WWillow_Building_F/N Indirect_Clean/LaunSvc	$195.60
VIC OR MARKELL KUPER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
VICTORIA ACEVEDO	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$447.61

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Vendor Name	Description	Check Total
VICTORIA BREMS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.29
VIRGIL ANDRONACHE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
WADE JOHNSON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
WADE OR TAMI FEICKERT	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$894.62
WARREN OR KATE LYON	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
WENDI SMITH	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
WEST DELAWARE COMMUNITY SCHOOL	ELSC_Spec Instruc_L1_Private Agency-Tanager	$955.43
WHITNEY BEALS	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
WILL MARTIN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
WILLIAMSBURG COMMUNITY SCHOOL DI	ELSC_Spec Instruc_L1_Tuit In-State	$13,021.28
WOODWARD-GRANGER COMMUNITY SCHOO	ELSC_Spec Instruc_L1_Tuit In-State	$11,383.67
WOODWARD-GRANGER COMMUNITY SCHOO	ELSC_Spec Instruc_L2_Tuit In-State	$11,639.46
WOODWARD-GRANGER COMMUNITY SCHOO	ELSC_Spec Instruc_L3_Tuit In-State	$7,769.86
WOOK OR SUN LIM LEE	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
XAVIER CATHOLIC SCHOOLS	ELSC_Spec Instruc_L1_Textbook Sub/Licen	$8,758.64
XAVIER CATHOLIC SCHOOLS	ELSC_Spec Instruc_L1_Tuit In-State	$45,191.65
XAVIER KOENIG	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$1,314.76
XIUJUAN CHEN	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.49
YEJIN KIM	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$210.07
ZACHARY KUCHARSKI	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$840.28
ZACHARY OR LAURA ZECKSER	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
ZOSH OR MARIA ZEUTENHORST	ELSC_Stdnt Transp_Non-PubTransp_TranspParent-Reimb	$474.48
	Fund Total:	**$10,412,379.91**
Fund: Management Fund		
IOWA WORKFORCE DEVELOPMENT - DIV	District_Human Resource_Unemplymnt Comp	$8,472.29
	Fund Total:	**$8,472.29**
Fund: PPEL - Physical Plant & Equipment Fund		
ALL TEMP REFRIGERATION INC	MHS_Bldg Repairs_Major Repair_ConstrctSrvc	$275.00
APPLEBY & HORN TILE CO	District_Bldg Improve_ClassroomCont_ConstrctSrvc	$14,667.00
BAKER GROUP	RMS_Bldg Repairs_Major Repair_ConstrctSrvc	$513.00
BOWKER MECHANICAL CONTRACTORS LL	District_Bldg Repairs_Tile/Carpet Rep_ConstrctSrvc	$909.33
BOWKER MECHANICAL CONTRACTORS LL	JHS_Bldg Repairs_Major Repair_ConstrctSrvc	$8,639.42
BOWKER MECHANICAL CONTRACTORS LL	Nixon_Bldg Repairs_Major Repair_ConstrctSrvc	$6,759.33
BOWKER MECHANICAL CONTRACTORS LL	WWillow_Bldg Repairs_Major Repair_ConstrctSrvc	$927.19
CAPITAL SANITARY SUPPLY CO INC	District_Bldg Repairs_CustEquip_Equip > $4999/unit	$43,452.60
CORUM CONSTRUCTION LLC	District_Site Repairs_ConcreteRe/Repl_ConstrctSrvc	$6,432.00

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Vendor Name	Description	Check Total
CR SIGNS INC	Taylor_Bldg Repairs_Major Repair_ConstrctSrvc	$895.00
ENVIRONMENTAL PROPERTY SOLUTIONS	GrWood_Bldg Impr_PPEL Grant 25-26_ConstrctSrvc	$5,700.00
HAWKEYE COMMUNICATION	Retain_School Safety Improvement Projects	$3,932.65
HAWKEYE COMMUNICATION	TrumanECC_Bldg Repairs_Major Repair_ConstrctSrvc	$190.00
LARSON CONSTRUCTION CO INC	JHS_BldgImpr_Career Center 24-25_ConstrSrvc	$112,267.98
LARSON CONSTRUCTION CO INC	JHS_BldgImpr_Career Center 24-25_OtherProfSrvc	$200,353.32
PEOPLEREADY INC	JHS_BldgImpr_Career Center 24-25_ConstrSrvc	$2,181.60
PEOPLEREADY INC	WHS_BldgImpr_Career Center 24-25_ConstrSrvc	$2,196.75
PLAY-PRO RECREATION LLC	Pierce_Site Repairs_PPEL Grant 25-26_Repair Parts	$4,000.00
PREMIER FURNITURE & EQUIPMENT	District_Building_Contingency_Other Supply	$4,301.96
PRO PLATINUM CONSTRUCTION & REMODELING	KHS_Bldg Repair_ADA Improve 24-25_ConstrctSrvc	$41,806.88
PRO PLATINUM CONSTRUCTION & REMODELING	Retain_24-25 ADA Improvements	($2,090.34)
RATHJE CONSTRUCTION CO.	HSLvl_Site Repair_Kingson_Asphalt 25-26_Const Serv	$4,500.00
RATHJE CONSTRUCTION CO.	Retain_Asphalt Improvement 25-26	($225.00)
ROTO ROOTER	District_Bldg Repairs_Major Repair_ConstrctSrvc	$930.00
ROTO ROOTER	Hiawatha_Bldg Repairs_Major Repair_ConstrctSrvc	$337.50
SHAWVER WELL COMPANY, INC.	JHS_BldgImpr_Career Center 24-25_ConstrSrvc	$12,670.00
SHAWVER WELL COMPANY, INC.	Retain_Career Center Readiness Projects	($633.50)
UNPLUGGED WIRELESS COMMUNICATIONS LLC	District_Bldg Improve_SecurityCard_ConstrctSrvc	$8,700.00
WORKSPACE INC	District_Bldg Improve_ClassroomCont_Repair Parts	$8,305.20
	Fund Total:	**$492,894.87**
Fund: SAVE - Secure an Advanced Vision for Education		
EIDE BAILLY LLP	Arthur_Bldg Acquis/Con_New School_Other Prof Srvc	$19,312.00
FOREMAN CONSTRUCTION, LLC	Madison_Bldg Acquis/Constr_New School_ConstrctSrvc	$98,000.00
FOREMAN CONSTRUCTION, LLC	Retain_New Coolidge School	($4,900.00)
KASEYA US LLC	Distric_Technology_District Server_Purch Tech Srvc	$2,497.50
LARSON CONSTRUCTION CO INC	Hoover_Bldg Acquis/Constr_New School_ConstrctSrvc	$124,595.00
LARSON CONSTRUCTION CO INC	Retain_New Coolidge School	($7,467.25)
LARSON CONSTRUCTION CO INC	VanBuren_Bldg Acquis/Const_New School_ConstrctSrvc	$24,750.00
SHIVE-HATTERY INC	District_Bldg Improve_MasterPlanFac_Arch/EngSrvcs	$11,761.12
SHIVE-HATTERY INC	Hoover_Bldg Acquis/Constr_New School_Arch/EngSrvc	$148,142.44
SHIVE-HATTERY INC	VanBuren_Bldg Acquis/Const_New School_Arch/EngSrvc	$148,003.90
SOLUTIONS MANAGEMENT GROUP, INC.	Madison_Bldg Acquis/Constr_New School_ConstrctSrvc	$9,287.29
TERRACON CONSULTANTS INC	Hoover_Bldg Acquis/Constr_New School_Arch/EngSrvc	$7,704.88
TERRACON CONSULTANTS INC	VanBuren_Bldg Acquis/Const_New School_Arch/EngSrvc	$6,815.88
UMB BANK	ELSC_Business_$11.8 MilQSCB_Other Prof Srvc	$1,000.00

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Vendor Name	Description	Check Total
UMB BANK	ELSC_Business_$25.185MilSAV_Other Prof Srvc	$1,000.00
	Fund Total:	**$590,502.76**
Fund: Student Activity Fund		
ABC MUZIK DJ, SOUND & LIGHTS	KHS_Cocurr Instruct_Drama_Rental of Equip/Vehicles	$1,000.00
ABC MUZIK DJ, SOUND & LIGHTS	KHS_Cocurr Instruct_Orchestra_Purch Tech Srvc	$700.00
AREA AMBULANCE SERVICE	KHS_Cocurr Instruct_Electric Car_Purchase Tech Ser	$1,006.25
CEDAR RAPIDS COMM SCHOOL DIST FOUNDATION	WHS_Cocurr Inst_Academic Scholar_Contribute/Donate	$1,000.00
CHRIS OBERBROECKLING JR	JHS_Cocurr Inst_Athlete General_Non-Emp Official	$165.00
CITY OF CEDAR RAPIDS/TREASURER	KHS_Cocurr Instruct_Boys Golf_StdtEntryFee	$2,150.00
CITY OF CEDAR RAPIDS/TREASURER	KHS_Cocurr Instruct_Girls Golf_StdtEntryFee	$900.00
FUSIONSITE MIDWEST, LLC	WHS_Cocurr Inst_Athlete Gen_Other Professional Srv	$21.00
IOWA CITY ATHLETIC OFFICIALS ASSN (ICAOA	WHS_Cocurr Inst_Athlete Gen_Other Professional Srv	$500.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	JHS_Cocurr Inst_Athlete General_StdtEntryFee	$30.00
JOHNSTON COMMUNITY SCHOOL DISTRI	KHS_Cocurr Inst_Athlete General_StdtEntryFee	$200.00
POINTCORE GRAPHIC SOLUTIONS	WHS_Cocurr Instruct_Athlete General_Other Supply	$171.10
QXO	KHS_Cocurr Instruct_Athlete General_Other Supply	$57.81
THIRD BASE BREWERY	JHS_Cocurr Instruct_Girls Soccer_Other Supply	$200.00
WEST MUSIC COMPANY INC	JHS_Cocurr Instruct_Band_Other Supply	$68.75
WILLIAM CONNOLLY	JHS_Cocurr Inst_Athlete General_Non-Emp Official	$165.00
	Fund Total:	**$8,334.91**
	Fiscal Year Total:	**$11,512,584.74**

End of Report

CEDAR RAPIDS COMMUNITY SCHOOLS

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Vendor Name	Description	Check Total
Fund: General Fund		
95 PERCENT GROUP INC	Johnson_Title I_ESSA Imp_Carryover_Instr Supply	$3,476.10
ACME TOOLS	District_Building_Carp Stock_Repair Parts	$8.88
ACME TOOLS	HSLev_Reg Instruct_Engr Tech_Other Supply	$1,203.68
ADVANCE BUILDERS CORP	ELSC_Building_Repair/Maint	$236.75
ADVANCE BUILDERS CORP	WMS_Building_Repair/Maint	$246.39
ADVANCE BUILDERS CORP	WWillow_Building_Repair/Maint	$299.02
AFRICAN FAMILY MARKET LLC	Hoover_Categ/Grants_Food Pantry_Other Supply	$893.46
AHLERS & COONEY, P.C.	ELSC_Legal_BOE/Supt Support_Legal Service	$35,788.50
ALICIA STRONG	Johnson_OLL_MSAP_Other Professional Services	$450.00
ALL SURFACES, INC.	District_Building_Carp Stock_Repair Parts	$94.06
ALL SURFACES, INC.	HMS_Building_B/G_Repair Parts	$32.88
ALL SURFACES, INC.	Polk AEC_Building_Repair Parts	$183.78
ALL SURFACES, INC.	WHS_Building_B/G_Repair Parts	$32.88
ALL TEMP REFRIGERATION INC	District_Building_Damage/Repair Insur_Repair/Maint	$338.00
ALL TEMP REFRIGERATION INC	JHS_Building_B/G_Inspect/License	$710.00
ALL TEMP REFRIGERATION INC	ViolaG_Building_Inspect&License	$270.00
AMAZON CAPITAL SERVICES INC.	District_Building_B/G_Other Supply	$31.79
AMAZON CAPITAL SERVICES INC.	District_Custodial_Custodial Stock_Repair Parts	$1,463.05
AMAZON CAPITAL SERVICES INC.	ELSC_Behavior Support_Other Supply	$18.04
AMAZON CAPITAL SERVICES INC.	ELSC_Building_Office Supply	$54.60
AMAZON CAPITAL SERVICES INC.	ELSC_Comm Relation_Office Supply	$97.97
AMAZON CAPITAL SERVICES INC.	ELSC_OLL_Student Serv_Other Supply	$133.00
AMAZON CAPITAL SERVICES INC.	ELSC_Printing_Other Supply	$69.96
AMAZON CAPITAL SERVICES INC.	ELSC_SPED Admin_Other Supply	$16.96
AMAZON CAPITAL SERVICES INC.	ELSC_Superintendent_Office Supply	$131.12
AMAZON CAPITAL SERVICES INC.	ELSC_Superintendent_Other Supply	$1,271.00
AMAZON CAPITAL SERVICES INC.	Erskine_Nursing_School_Medical Supply	$36.95
AMAZON CAPITAL SERVICES INC.	Erskine_Reg Instr_School_Instr Supply	$961.58
AMAZON CAPITAL SERVICES INC.	FMS_Principal Office_School_Office Supply	$33.99
AMAZON CAPITAL SERVICES INC.	FMS_Reg Instruct_School_Instr Supply	$119.99
AMAZON CAPITAL SERVICES INC.	FMS_Voc Instruct_Industr Arts_School_Other Supply	$28.00
AMAZON CAPITAL SERVICES INC.	Grant_Spec Instruc_L2_Instr Supply	$81.97
AMAZON CAPITAL SERVICES INC.	Harrison_Reg Instr_School_Instr Supply	$77.10
AMAZON CAPITAL SERVICES INC.	Harrison_Reg Instr_School_Other Supply	$974.74
AMAZON CAPITAL SERVICES INC.	Harrison_Reg Instruct_Furn/Eq_Other Supply	$142.94
AMAZON CAPITAL SERVICES INC.	Hiawatha_Reg Instr_School_Other Supply	$304.01
AMAZON CAPITAL SERVICES INC.	HMS_Building_B/G_Repair Parts	$122.96
AMAZON CAPITAL SERVICES INC.	HMS_Principal Office_School_Other Supply	$676.52
AMAZON CAPITAL SERVICES INC.	HMS_Reg Instruct_Health&PE_School_Other Supply	$136.08
AMAZON CAPITAL SERVICES INC.	HMS_Reg Instruct_School_Other Supply	$1,723.88
AMAZON CAPITAL SERVICES INC.	JHS_Principal Office_Furn/Eq_Other Supply	$22.50
AMAZON CAPITAL SERVICES INC.	JHS_Reg Instruct_Lang Arts_School_Instr Supply	$404.19
AMAZON CAPITAL SERVICES INC.	Johnson_Instr Improv_MSAP_Other Supply	$49.98

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Vendor Name	Description	Check Total
AMAZON CAPITAL SERVICES INC.	Johnson_Principal Office_School_Other Supply	$348.98
AMAZON CAPITAL SERVICES INC.	Johnson_Reg Instr_Misc Donate/Project_Other Supply	($8.32)
AMAZON CAPITAL SERVICES INC.	Johnson_Reg Instruct_PBIS_Other Supply	$55.70
AMAZON CAPITAL SERVICES INC.	Johnson_Title I_ESSA Imp_Carryover_Instr Supply	$2,172.17
AMAZON CAPITAL SERVICES INC.	Kenwood_Reg Instr_School_Other Supply	$591.99
AMAZON CAPITAL SERVICES INC.	KHS_Reg Instruct_School_Other Supply	$30.39
AMAZON CAPITAL SERVICES INC.	MapleGr_Building_Repair Parts	$83.97
AMAZON CAPITAL SERVICES INC.	MapleGr_Reg Instr_School_Other Supply	$91.29
AMAZON CAPITAL SERVICES INC.	MHS_Principal Office_School_Other Supply	$1,128.76
AMAZON CAPITAL SERVICES INC.	MMS_Instrucl Improve_MSAP_Other Supply	$3,792.89
AMAZON CAPITAL SERVICES INC.	MMS_Reg Instruct_MS-Grade 7_Other Supply	$139.50
AMAZON CAPITAL SERVICES INC.	MMS_Reg Instruct_School_Other Supply	$118.67
AMAZON CAPITAL SERVICES INC.	Nixon_Principal Office_Furn/Eq_Other Supply	$170.16
AMAZON CAPITAL SERVICES INC.	Nixon_Reg Instruct_PBIS_Other Supply	$23.97
AMAZON CAPITAL SERVICES INC.	Pierce_Nursing_School_Other Supply	$18.52
AMAZON CAPITAL SERVICES INC.	Pierce_Reg Instr_School_Instr Supply	$239.59
AMAZON CAPITAL SERVICES INC.	Pierce_Reg Instr_School_Other Supply	$1,213.60
AMAZON CAPITAL SERVICES INC.	Pierce_Reg Instruct_Furn/Eq_Other Supply	$313.42
AMAZON CAPITAL SERVICES INC.	Pierce_Reg Instruct_PBIS_Other Supply	$57.04
AMAZON CAPITAL SERVICES INC.	Polk AEC_Reg Instruc_School_Other Supply	$86.94
AMAZON CAPITAL SERVICES INC.	Polk AEC_SPED Admin_School_Office Supply	$178.90
AMAZON CAPITAL SERVICES INC.	Polk AEC_SPED Admin_School_Other Supply	$69.06
AMAZON CAPITAL SERVICES INC.	RMS_Library_Media_School_Office Supply	$1,201.10
AMAZON CAPITAL SERVICES INC.	RMS_Reg Instruct_School_Other Supply	$163.70
AMAZON CAPITAL SERVICES INC.	Taylor_Categ/Grants_InnovatAtRisk_Instr Supply	$44.85
AMAZON CAPITAL SERVICES INC.	TMS_Reg Instruct_Lang Arts_School_Instr Supply	$17.97
AMAZON CAPITAL SERVICES INC.	TMS_Reg Instruct_PBIS_Other Supply	$59.98
AMAZON CAPITAL SERVICES INC.	TMS_Reg Instruct_School_Other Supply	$122.88
AMAZON CAPITAL SERVICES INC.	TMS_Reg Instruct_Soc Sci_School_Instr Supply	$43.35
AMAZON CAPITAL SERVICES INC.	Trailside_Reg Instr_School_Instr Supply	($45.61)
AMAZON CAPITAL SERVICES INC.	Trailside_Reg Instr_School_Other Supply	$46.04
AMAZON CAPITAL SERVICES INC.	Trailside_Spec Instruc_L2_Instr Supply	$22.98
AMAZON CAPITAL SERVICES INC.	Trailside_Spec Instruc_L3_Instr Supply	$217.80
AMAZON CAPITAL SERVICES INC.	Trailside_Title I_Parent Engage_Instr Supply	$419.00
AMAZON CAPITAL SERVICES INC.	Transportation_Stdnt Transp_Office Supply	$9.60
AMAZON CAPITAL SERVICES INC.	Transportation_Stdnt Transp_Transp Parts	$21.50
AMAZON CAPITAL SERVICES INC.	VanBuren_Reg Instr_School_Other Supply	$2,512.11
AMAZON CAPITAL SERVICES INC.	WHS_Principal Office_School_Other Supply	$324.29
ANIKA PERRY	ELSC_ SPED Admin_Inst Purch Srvc	$570.00
APPLE INC	Johnson_Instr Improv_MSAP_Tech NonCapital (<$5000/	$8,935.35
APPLE INC	Johnson_Instr Improv_MSAP_Tech NonCapital (>$4999)	$1,499.00
APPLE INC	RMS_Instrucl Improve_MSAP_Software Subcrip/License	$683.95
APPLE INC	RMS_Instrucl Improve_MSAP_Tech NonCapital (<$5000/	$34,511.50

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APPLE INC	RMS_Instrucl Improve_MSAP_Tech NonCapital (>$4999)	$2,858.00
APPLE INC	Technology Inventory-General Stock	$47,413.40
ARNOLD MOTOR SUPPLY	Transportation_Stdnt Transp_Transp Maint Supply	$149.98
ASCENDANCE TRUCKS EASTERN IOWA LLC	Transportation_Stdnt Transp_Transp Maint Supply	$576.64
ASCENDANCE TRUCKS EASTERN IOWA LLC	Transportation_Stdnt Transp_Transp Parts	$119.90
ASIFLEX	Health Savings Account	$11,302.94
ATKINS LUMBER	HSLev_Reg Instruct_Engr Tech_Other Supply	$585.20
AUTO INTERIORS & CONVERTIBLES	Transportation_Student Vehicle_Repair/Maint	$260.00
AUTOZONE INC DBA: ALLDATA LLC	HSLev_Voc Instruct_CarlPerkinsGr_Software Sub/Lic	$1,673.75
Bader, Brandon J	Transportation_StdntTrans_DriversTrip_Travel-Staff	$20.00
BAKER GROUP	WWillow_Building_Repair/Maint	$2,736.00
Baker, James R	Transportation_StdntTrans_DriversTrip_Travel-Staff	$45.00
BANACOM SIGNS LLC	MMS_OLL_MSAP_Other Professional Services	$6,293.87
BANACOM SIGNS LLC	Taylor_OLL_MSAP_Other Professional Services	$3,092.02
BARNARD INSTRUMENT REPAIR	KHS_Reg Instruct_MuInstrRp-OLL_Property Repair	$2,840.25
BARNARD INSTRUMENT REPAIR	TMS_Reg Instruct_MuInstrRp-OLL_Property Repair	$1,072.50
Behrend, Paul C	Transportation_StdntTrans_DriversTrip_Travel-Staff	$25.00
Behrens, Steven C	Transportation_Stdnt Transp_Tool Allow-Mechanic	$500.00
BIG RIGGER BUILDERS INC	Transportation_Student Vehicle_Repair/Maint	$8,271.99
BLUUM OF MINNESOTA LLC	KHS_Reg Instruct_Furn/Eq_Other Supply	$817.72
BLUUM OF MINNESOTA LLC	MMS_Instrucl Imp_MSAP_Tech Capital Equip (>$4999)	$7,679.28
BLUUM OF MINNESOTA LLC	MMS_Instrucl Improve_MSAP_NonTech Capital Equip (>	$26,575.18
BLUUM OF MINNESOTA LLC	MMS_Instrucl Improve_MSAP_Other Supply	$1,001.58
BLUUM OF MINNESOTA LLC	MMS_Instrucl Improve_MSAP_Software Sub/Li	$1,900.00
BLUUM OF MINNESOTA LLC	MSLev_Reg Instruct_ISL_Other Supply	$3,362.10
BLUUM OF MINNESOTA LLC	Technology Inventory-General Stock	$372.00
BLUUM OF MINNESOTA LLC	WHS _Instrucl Improve_MSAP_Tech NonCapital (<$5000	$2,966.68
Boardman, James L	Transportation_StdntTrans_DriversTrip_Travel-Staff	$25.00
BOWKER MECHANICAL CONTRACTORS LL	West Willow_Building_F/N Indirect_Repair & Mainte	$628.23
BROULIK PAINTING AND WALLCOVERING LLC	MMS_OLL_MSAP_Other Professional Services	$3,435.00
Burgher, Gregory C	WHS_Principal Office_School_Travel-Staff	$22.05
Burns, La Vern R	Transportation_StdntTrans_DriversTrip_Travel-Staff	$75.00
Butterfield, Heather M	ELSC_Comm Relation_Travel-Staff	$267.80
Byrne, Jeremiah W	Transportation_StdntTrans_DriversTrip_Travel-Staff	$20.00
C.R. GLASS CO	Johnson_Building_Repair/Maint	$85.60
C.R. GLASS CO	TMS_Building_Repair/Maint	$546.06
C.R. GLASS CO	TrumanECC_Building_Repair/Maint	$323.40
C.R. GLASS CO	WHS_Building_B/G_Repair/Maint	$650.09
C.R. GLASS CO	WWillow_Building_Repair/Maint	$4,557.32
Cabral, Jessica L	ELSC_Spec Instruc_L3_Travel-Staff	$8.68

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CAMPBELL SUPPLY	District_Building_Carp Stock_Repair Parts	$28.99
CAMPBELL SUPPLY	District_Building_Mechanic Stock_Repair Parts	$3.90
CAPITAL SANITARY SUPPLY CO INC	District_Custodial_Custod Supply	$24.30
CARQUEST AUTO PARTS	Transportation_Stdnt Transp_Transp Parts	$1,035.42
CARQUEST AUTO PARTS	Transportation_Vehicle_Tire/Parts Other Vehicle	$54.90
CARRICO AQUATIC RESOURCES INC	KHS_Custodial_Custod Supply	$85.20
CEDAR RAPIDS COMM SCHOOL DIST FOUNDATION	CRCSD Foundation	$1,622.00
CEDAR RAPIDS METRO ECONOMIC ALLI	HSLev_Building_IowaBig_ISL_Rent-Land/Bldg	$5,471.82
CEDAR RAPIDS SHEET METAL CO	MapleGr_Building_Repair Parts	$125.40
CEDAR RAPIDS SPECIAL DUTY POLICE	ELSC_BOE_BOE/Supt Support_Other Prof Srvc	$246.00
CEDAR RAPIDS WATER DEPARTMENT	Cleveland_Utilities_Water/Sewer	$434.15
CEDAR RAPIDS WATER DEPARTMENT	ELSC_Utilities_Water/Sewer	$2,312.56
CEDAR RAPIDS WATER DEPARTMENT	Erskine_Utilities_Water/Sewer	$398.92
CEDAR RAPIDS WATER DEPARTMENT	FMS_Utilities_Water/Sewer	$635.36
CEDAR RAPIDS WATER DEPARTMENT	Grant_Utilities_Water/Sewer	$627.71
CEDAR RAPIDS WATER DEPARTMENT	Grounds Maint Shop_Utilities_Water/Sewer	$279.39
CEDAR RAPIDS WATER DEPARTMENT	GrWood_Utilities_Water/Sewer	$392.51
CEDAR RAPIDS WATER DEPARTMENT	Harrison_Utilities_Water/Sewer	$533.86
CEDAR RAPIDS WATER DEPARTMENT	HMS_Utilities_Water/Sewer	$819.19
CEDAR RAPIDS WATER DEPARTMENT	Hoover_Utilities_Water/Sewer	$528.07
CEDAR RAPIDS WATER DEPARTMENT	HSLev_Utilities_Kingston_Water/Sewer	$1,653.30
CEDAR RAPIDS WATER DEPARTMENT	JHS_Utilities_Water/Sewer	$5,242.87
CEDAR RAPIDS WATER DEPARTMENT	Johnson_Utilities_Water/Sewer	$344.70
CEDAR RAPIDS WATER DEPARTMENT	Kenwood_Utilities_Water/Sewer	$588.08
CEDAR RAPIDS WATER DEPARTMENT	KHS_Utilities_Water/Sewer	$5,484.93
CEDAR RAPIDS WATER DEPARTMENT	Madison_Utilities_Water/Sewer	$486.98
CEDAR RAPIDS WATER DEPARTMENT	MapleGr_Utilities_Water/Sewer	$895.58
CEDAR RAPIDS WATER DEPARTMENT	MHS_Utilities_Water/Sewer	$315.60
CEDAR RAPIDS WATER DEPARTMENT	MMS_Utilities_Water/Sewer	$1,235.72
CEDAR RAPIDS WATER DEPARTMENT	Pierce_Utilities_Water/Sewer	$424.24
CEDAR RAPIDS WATER DEPARTMENT	Polk AEC_Utilities_Water/Sewer	$290.48
CEDAR RAPIDS WATER DEPARTMENT	RMS_Utilities_Water/Sewer	$700.23
CEDAR RAPIDS WATER DEPARTMENT	Taylor_Utilities_Water/Sewer	$437.70
CEDAR RAPIDS WATER DEPARTMENT	TMS_Utilities_Water/Sewer	$881.33
CEDAR RAPIDS WATER DEPARTMENT	Trailside_Utilities_Water/Sewer	$991.44
CEDAR RAPIDS WATER DEPARTMENT	TrumanECC_Utilities_Water/Sewer	$468.18
CEDAR RAPIDS WATER DEPARTMENT	VanBuren_Utilities_Water/Sewer	$425.78
CEDAR RAPIDS WATER DEPARTMENT	ViolaG_Utilities_Water/Sewer	$881.74
CEDAR RAPIDS WATER DEPARTMENT	WHS_Utilities_Water/Sewer	$2,421.84
CEDAR RAPIDS WATER DEPARTMENT	WMS_Utilities_Water/Sewer	$787.33
CEDAR RAPIDS WATER DEPARTMENT	Wright_Utilities_Water/Sewer	$407.96
CEDAR RAPIDS WATER DEPARTMENT	WWillow_Utilities_Water/Sewer	$699.97
CEDAR RAPIDS/LINN COUNTY SOLID WASTE AGE	District_Special Bus Trips Receivable	$230.75
CEDAR RAPIDS/LINN COUNTY SOLID WASTE AGE	District_Utilities_HazWsteDispos	$460.74

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CEDAR RAPIDS/LINN COUNTY SOLID WASTE AGE	ELSC_Building_Repair/Maint	$15.00
CEDAR RAPIDS/LINN COUNTY SOLID WASTE AGE	KHS_Building_B/G_Repair/Maint	$15.00
CEDAR RAPIDS/LINN COUNTY SOLID WASTE AGE	Madison_Building_Repair/Maint	$15.00
CEDAR RAPIDS/LINN COUNTY SOLID WASTE AGE	MMS_Building_B/G_Repair/Maint	$107.16
CENGAGE LEARNING INC	WHS_Library_Media_School_Subscription	$50.00
CHEMSEARCH	Transportation_Stdnt Transp_Transp Maint Supply	$383.95
CHRISTINA FARRELL	Johnson_OLL_MSAP_Other Professional Services	$52,000.00
Chyko-Brown, Patricia A	Transportation_StdntTrans_DriversTrip_Travel-Staff	$95.00
CITY LAUNDERING CO	Transportation_Custodial_Clean/LaunSvc	$1,301.89
CITY OF CEDAR RAPIDS/TREASURER	ELSC_Securty/SRO_Dropout_Purch Srvc Other Gov-SRO	$34,438.96
CITYWIDE CLEANERS	KHS_Cocurr Instruct_Band_Other Prof Service	$822.47
CJ COOPER & ASSOCIATES	Transportation_Health_Driver_Employee Physical	$240.00
COLLECTION SERVICE CENTER	Garnishment	$9,086.47
COMPUTER INFORMATION CONCEPTS IN	District_OLL_MSAP24_Other Professional Services	$1,400.00
CONES SOLUTIONS INC	HMS_Building_B/G_Repair Parts	$2,784.32
Coon, Nathan W	Transportation_StdntTrans_DriversTrip_Travel-Staff	$25.00
CRESCENT ELECTRIC SUPPLY CO	District_Building_Equip Brkdn_Other Supply	$809.49
CRESCENT PARTS & EQUIPMENT CO IN	District_Building_B/G_Repair Parts	$179.95
CRESCENT PARTS & EQUIPMENT CO IN	District_Building_F/N-Indirect_Repair Parts	$41.98
CRESCENT PARTS & EQUIPMENT CO IN	District_Building_Mechanic Stock_Repair Parts	$206.13
CRESCENT PARTS & EQUIPMENT CO IN	ELSC_Building_B/G_Repair Parts	$44.39
CRESCENT PARTS & EQUIPMENT CO IN	Grant_Building_Repair Parts	$350.74
CRESCENT PARTS & EQUIPMENT CO IN	JHS_Building_B/G_Repair Parts	$118.76
CRESCENT PARTS & EQUIPMENT CO IN	KHS_Building_B/G_Repair Parts	$435.79
CRESCENT PARTS & EQUIPMENT CO IN	MMS_Building_B/G_Repair Parts	$396.36
CRESCENT PARTS & EQUIPMENT CO IN	VanBuren_Building_Repair Parts	$668.84
CULLIGAN WATER CONDITIONING	FMS_Principal Office_School_Other Supply	$26.40
CULLIGAN WATER CONDITIONING	Trailside_Building_Repair Parts	$18.50
CUSTOM HOSE & SUPPLIES INC	HMS_Building_B/G_Repair Parts	$3.41
D & K PRODUCTS	District_Grounds Maint_Custodial_Maint Supply	$1,261.00
D & K PRODUCTS	KHS_Grounds Maint_Maint Supply-Grnds	$179.00
D&N FENCE CO INC	ELSC_SPED Admin_NonTech Capital Equip (>$4999/unit	$7,481.00
DARRAH'S INC	Transportation_Non-Student Vehicle_Repair/Maint	$161.00
Deam, Christopher C	HSLev_Cocurr Instruct_CompetitionCost_Travel-Staff	$240.80
DECKER EQUIPMENT	District_Building_Carp Stock_Repair Parts	$377.80
DECKER EQUIPMENT	KHS_Building_B/G_Repair Parts	$604.20
DELTA DENTAL OF IA - VISION	Vision Insurance Payable	$12,922.60
DELTA DENTAL OF IOWA	Dental Insurance Payable	$88,706.10
DEPARTMENT OF ADMINISTRATIVE SER	ELSC_Payroll/Benefit_Other Prof Srvc	$950.00
DEPARTMENT OF INSPECTIONS, APPEALS & LIC	Transportation_Stdnt Transp_Purch Tech Srvc	$40.00
DEPARTMENT OF TREASURY	Federal Income Tax	$745,121.37

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DEPARTMENT OF TREASURY	FICA Tax	$1,344,791.04
DES MOINES INDEPENDENT COMMUNITY	ELSC_Misc Revenue	$14,566.62
DICK BLICK ART MATERIALS	Pierce_Reg Instr_Art_School_Instr Supply	$230.25
DICK'S PETROLEUM COMPANY	Transportation_Equip_Transport_Repair/Maint	$678.75
DOORS INC	District_Building_Carp Stock_Repair Parts	$240.00
DOSTAL CATERING	ELSC_OLL_Chief Area 1_Other Supply	$115.00
Drake, Kelly M	Transportation_StdntTrans_DriversTrip_Travel-Staff	$25.00
EASTERN IOWA TIRE	Transportation_Vehicle_Tire/Parts Other Vehicle	$72.00
ELECTRICAL ENGINEERING AND EQUIP	District_Building_Mechanic Stock_Repair Parts	$675.43
ELECTRICAL ENGINEERING AND EQUIP	ELSC_Building_B/G_Repair Parts	$1,417.92
ELECTRICAL ENGINEERING AND EQUIP	JHS_Building_B/G_Repair Parts	$519.34
ELECTRICAL ENGINEERING AND EQUIP	Pierce_Building_Repair Parts	$322.43
ELECTRICAL ENGINEERING AND EQUIP	Wright_Building_Repair Parts	$68.29
ELECTRICAL ENGINEERING AND EQUIP	WWillow_Building_Repair Parts	$128.73
ELITE FIRE AND AUTOMATION	District_Building_Damage/Repair Insur_Repair/Maint	$1,506.11
Elsawy, Hossam M	Transportation_StdntTrans_DriversTrip_Travel-Staff	$70.00
EMERSON SPECIALTY HARDWARE	District_Building_B/G_Repair Parts	$180.00
EMERSON SPECIALTY HARDWARE	District_Building_Carp Stock_Repair Parts	$15.36
EMERSON SPECIALTY HARDWARE	FMS_Building_B/G_Repair Parts	$8.00
EMERSON SPECIALTY HARDWARE	Kenwood_Building_Repair Parts	$36.80
EMERSON SPECIALTY HARDWARE	Madison_Building_Repair Parts	$165.00
EMERSON SPECIALTY HARDWARE	MapleGr_Building_Repair Parts	$53.04
EMERSON SPECIALTY HARDWARE	MMS_Building_B/G_Repair Parts	$25.00
ESP THREE LLC	JHS_Instrucl Impr_MSAP_Other Supply	$3,415.00
EVERWAY LLC	ELSC_Spec Instruc_L1_Software Sub/Lic	$7,049.70
EXPERT PAY	Garnishment	$142.00
FERGUSON ENTERPRISES	District_Building_Mechanic Stock_Repair Parts	$8.87
FERGUSON ENTERPRISES	JHS_Building_B/G_Repair Parts	$59.19
FERGUSON ENTERPRISES	Johnson_Building_Repair Parts	$60.18
FERGUSON ENTERPRISES	KHS_Building_B/G_Repair Parts	$125.93
FERGUSON ENTERPRISES	MMS_Building_B/G_Repair Parts	$32.43
FERGUSON ENTERPRISES	WHS_Building_B/G_Repair Parts	$120.52
FIRST DUE CPR & FIRST AID	ELSC_Nursing_Health Srvcs_Other Prof Srvc	$3,186.00
FLINN SCIENTIFIC	ELSC_Reg Instruct_Nat Sci_ISL_Instr Supply	$12,221.04
FLINN SCIENTIFIC	HSLev_Reg Instruct_Nat Sci_ISL_Instr Supply	$11.53
FOLLETT CONTENT SOLUTIONS LLC	Cleveland_Library_Media_School_Library Books	$539.62
FOLLETT CONTENT SOLUTIONS LLC	Johnson_Title I_ESSA Imp_Carryover_Instr Supply	$1,251.94
FOUNDATION 2	ELSC_DropoutAtRisk_Dropout_Other Prof Srvc	$24,000.00
FRANKLINCOVEY	Harrison_Reg Instr_School_Instr Supply	$4,721.60
FRANKLINCOVEY	Kenwood_School Innov_Magnet_Dues/Membership	$5,625.00
FRANKLINCOVEY	Kenwood_School Innov_Magnet_Other Supply	$813.20
FRANKLINCOVEY	RMS_Instrucl Improve_MSAP_Reference/Resch	$206.35
FULL COMPASS SYSTEMS, LTD	Madison_Building_Repair Parts	$173.16

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FULL COMPASS SYSTEMS, LTD	TMS_Building_Repair Parts	$346.32
FUSIONSITE MIDWEST, LLC	JHS_Building_Rent-Equip/Veh	$130.00
FUSIONSITE MIDWEST, LLC	TMS_Cocurr Instruct_Activity_Other Professional Se	$253.00
FUTURE LINE LLC	District_Grounds Maint_Property Repair	$228.62
GALLAGHER BENEFIT SERVICES INC	ELSC_Business_Admin Purch Srvc	$6,800.00
GALLAGHER BLUEDORN-UNI	HomeSchool_Categ/Grants_HSAP_StdtEntryFee	$25.00
GAZETTE COMMUNICATIONS INC	ELSC_BOE_BOE/Supt Support_Advertising	$3,980.25
GAZETTE COMMUNICATIONS INC	ELSC_Warehouse_Advertising	$130.00
Gilbert, Mary E	Transportation_Health_Driver_Employee Physical	$80.00
GLOWFORGE INC	MMS_Instrucl Improve_MSAP_Other Supply	$6,004.00
Goodman, Douglas W	Transportation_Stdnt Transp_Tool Allow-Mechanic	$500.00
Goodreau, Bruce A	Transportation_Stdnt Transp_Tool Allow-Mechanic	$500.00
GRACE & SPACE, LLC	RMS_Inst Staff Dev_School_Wksp/RegisFee	$700.00
GRAINGER INC	Cleveland_Building_Repair Parts	$2,261.60
GRAINGER INC	District_Building_B&G F&N Parts_Repair Parts	$76.86
GRAINGER INC	District_Building_B/G_Maint Supply-Tools	$818.73
GRAINGER INC	District_Building_B/G_Other Supply	$470.35
GRAINGER INC	District_Building_B/G_Property Repair	$569.94
GRAINGER INC	District_Building_B/G_Repair Parts	($83.45)
GRAINGER INC	District_Building_F/N-Indirect_Repair Parts	$295.13
GRAINGER INC	District_Building_Mechanic Stock_Repair Parts	$5,084.48
GRAINGER INC	District_Building_PM Filters_Repair Parts	$104.32
GRAINGER INC	District_Building_Repair/Maint	$81.10
GRAINGER INC	District_Custodial_Custod Supply	$946.40
GRAINGER INC	District_Custodial_Custodial Stock_Repair Parts	$1,337.40
GRAINGER INC	District_Custodial_Other Supply	$172.42
GRAINGER INC	ELSC_Building_B/G_Repair Parts	$1,517.90
GRAINGER INC	FMS_Building_B/G_Repair Parts	$256.28
GRAINGER INC	Grant_Building_Repair Parts	$41.17
GRAINGER INC	JHS_Building_B/G_Repair Parts	$11.99
GRAINGER INC	JHS_Building_PM Filters_Repair Parts	$2,121.28
GRAINGER INC	KHS_Building_B/G_Repair Parts	$338.25
GRAINGER INC	MapleGr_Building_Repair Parts	$1,433.28
GRAINGER INC	MHS_Building_B/G_Repair Parts	$555.93
GRAINGER INC	MHS_Building_PM Filters_Repair Parts	$18.12
GRAINGER INC	MMS_Building_PM Filters_Repair Parts	$249.84
GRAINGER INC	Trailside_Building_Repair Parts	$44.70
GRAINGER INC	TrumanECC_Building_PM Filters_Repair Parts	$3.34
GRAINGER INC	WHS_Building_B/G_Repair Parts	$23.38
GRAINGER INC	Wright_Building_PM Filters_Repair Parts	$2.52
Grant, Curtis	Transportation_StdntTrans_DriversTrip_Travel-Staf f	$25.00
GRAYBAR ELECTRIC CO INC	ELSC_Technology_SAVE/PPEL Elig_Rpr&Maint-Tech	$2,685.24
GREENWOOD CLEANING SYSTEMS	MapleGr_Building_Repair/Maint	$443.50
Grover, Tawana D	ELSC_Office Supt_Admin PD_Travel-Staff	$855.66

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Hagerman, Christine L	Transportation_StdntTrans_DriversTrip_Travel-Staff	$35.00
HAILEY SEABA DBA FACE PAINTING BY HAILEY	WMS_Reg Instruct_PBIS_Other Professional Services	$250.00
Hampton, Jennykaye M	Johnson_Principal Office_Admin PD_Travel-Staff	$217.00
HARDWARE ASSOCIATES	District_Building_Mechanic Stock_Repair Parts	$40.49
HARDWARE ASSOCIATES	District_Custodial_Custodial Stock_Repair Parts	$67.46
HARDWARE ASSOCIATES	KHS_Building_B/G_Repair Parts	$49.18
HARDWARE ASSOCIATES	Pierce_Building_Repair Parts	$43.17
HARDWARE ASSOCIATES	Transportation_Stdnt Transp_Transp Maint Supply	$15.08
HARMS OIL COMPANY	Transportation_Student Transp_Gasoline	$8,318.79
HAWKEYE COMMUNICATION	District_Building_Damage/Repair Insur_Repair/Maint	$166.25
HAWKEYE COMMUNICATION	District_Building_Mechanic Stock_Repair Parts	$124.95
HAWKEYE COMMUNICATION	Grant_Bullding_Repair/Maint	$116.60
HAWKEYE COMMUNICATION	Wright_Building_Repair/Maint	$116.60
HAWKEYE FIRE & SAFETY COMPANY	HMS_Custodial_Custod Supply	$35.00
HAWKEYE FIRE & SAFETY COMPANY	HSLev_Custodial_Kingston_Custodial Supply	$830.00
HAWKEYE FIRE & SAFETY COMPANY	JHS_Custodial_Custod Supply	$337.00
HAWKEYE FIRE & SAFETY COMPANY	Madison_Building_Repair Parts	$10.50
HAWKEYE FIRE & SAFETY COMPANY	Transportation_StaDevNon-Ins_Wksp/RegisFee	$415.00
HDC BUSINESS FORMS CO	WHS_Principal Office_School_Office Supply	$140.84
Healy, Alexa P	Transportation_StdntTrans_DriversTrip_Travel-Staff	$20.00
HEITLAND CONSULTING LLC	HSLev_Voc Instruct_CarlPerkinsGr_Software Sub/Lic	$1,600.00
HORIZONS A FAMILY SERVICE ALLIAN	ELSC_OLL_Chief Area 1_Other Supply	$2,400.00
HUMAN SERVICES OF EAST CENTRAL IOWA INC	ELSC_Building_Chief Area 1_Rent-Land/Bldg	$100.00
HUPP TOYOTALIFT INC	ELSC_Equipment_Property Repair	$1,216.01
Huston, Christine A	Transportation_StdntTrans_DriversTrip_Travel-Staff	$25.00
IA DEPT REVENUE-ADMIN WAGE ASSN	Garnishment	$112.25
IMON COMMUNICATIONS	District_Technology_ISL_CompComm/Int	$3,691.11
IMS BRANDED SOLUTIONS	ELSC_Superintendent_Other Supply	$350.11
INFOMAX OFFICE SYSTEMS INC	ELSC_Printing_Other Supply	$7,967.20
INQUIREHIRE	ELSC_BackgrdCheck_Nat'lBackgrCk_Other Prof Srvc	$3,816.35
INSIGHT PUBLIC SECTOR SLED	ELSC_Comm Relation_Software Sub/Lic	$882.26
INSIGHT PUBLIC SECTOR SLED	ELSC_Human Resource_Software Sub/Lic	$3,975.00
INSIGHT PUBLIC SECTOR SLED	ELSC_OLL_Reg Prog_ISL_Tech Software Sub/Lic	$8,784.00
INSIGHT PUBLIC SECTOR SLED	ELSC_Printing_Software Sub/Lic	$882.26
INSIGHT PUBLIC SECTOR SLED	Technology Inventory-General Stock	$3,416.00
INTERSTATE ALL BATTERY CENTER	District_Custodial_Custodial Stock_Repair Parts	$815.40
INTERSTATE ALL BATTERY CENTER	FMS_Building_B/G_Repair Parts	$12.87
INTERSTATE ALL BATTERY CENTER	MapleGr_Building_Repair Parts	$9.90
INTERSTATE POWER AND LIGHT COMPA	Cleveland_Utilities_Electricity	$4,002.81
INTERSTATE POWER AND LIGHT COMPA	ELSC_Utilities_Electricity	$30,854.46
INTERSTATE POWER AND LIGHT COMPA	Erskine_Utilities_Electricity	$2,691.36
INTERSTATE POWER AND LIGHT COMPA	FMS_Utilities_Electricity	$11,117.49

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INTERSTATE POWER AND LIGHT COMPA	Grant_Utilities_Electricity	$6,931.76
INTERSTATE POWER AND LIGHT COMPA	GrWood_Utilities_Electricity	$1,570.60
INTERSTATE POWER AND LIGHT COMPA	Harrison_Utilities_Electricity	$2,044.14
INTERSTATE POWER AND LIGHT COMPA	Hiawatha_Utilities_Electricity	$9,441.71
INTERSTATE POWER AND LIGHT COMPA	HMS_Utilities_Electricity	$10,642.51
INTERSTATE POWER AND LIGHT COMPA	Hoover_Utilities_Electricity	$3,378.68
INTERSTATE POWER AND LIGHT COMPA	HSLev_Utilities_Kingston_Electricity	$3,505.65
INTERSTATE POWER AND LIGHT COMPA	JHS_Utilities_Electricity	$56,590.76
INTERSTATE POWER AND LIGHT COMPA	Kenwood_Utilities_Electricity	$4,639.06
INTERSTATE POWER AND LIGHT COMPA	KHS_Utilities_Electricity	$40,056.86
INTERSTATE POWER AND LIGHT COMPA	Madison_Utilities_Electricity	$1,832.02
INTERSTATE POWER AND LIGHT COMPA	MapleGr_Utilities_Electricity	$9,367.99
INTERSTATE POWER AND LIGHT COMPA	MHS_Utilities_Electricity	$2,355.03
INTERSTATE POWER AND LIGHT COMPA	MMS_Utilities_Electricity	$8,623.95
INTERSTATE POWER AND LIGHT COMPA	Nixon_Utilities_Electricity	$5,439.64
INTERSTATE POWER AND LIGHT COMPA	Pierce_Utilities_Electricity	$2,145.42
INTERSTATE POWER AND LIGHT COMPA	Polk AEC_Utilities_Electricity	$1,618.95
INTERSTATE POWER AND LIGHT COMPA	RMS_Utilities_Electricity	$14,941.92
INTERSTATE POWER AND LIGHT COMPA	Taylor_Utilities_Electricity	$9,728.50
INTERSTATE POWER AND LIGHT COMPA	TMS_Utilities_Electricity	$9,365.19
INTERSTATE POWER AND LIGHT COMPA	Transition Ctr_Utilities_Electricity	$467.04
INTERSTATE POWER AND LIGHT COMPA	TrumanECC_Utilities_Electricity	$3,894.44
INTERSTATE POWER AND LIGHT COMPA	VanBuren_Utilities_Electricity	$2,829.60
INTERSTATE POWER AND LIGHT COMPA	WHS_Utilities_Electricity	$50,189.66
INTERSTATE POWER AND LIGHT COMPA	WMS_Utilities_Electricity	$11,118.48
INTERSTATE POWER AND LIGHT COMPA	Wright_Utilities_Electricity	$1,896.09
INTERSTATE POWER AND LIGHT COMPA	WWillow_Utilities_Electricity	$12,286.01
IOWA ART WORKS DBA: IOWA CERAMIC	RMS_Reg Instruct_Art_School_Instr Supply	$481.00
IOWA ASSOCIATION OF SCHOOL BOARD	ELSC_StaDevNon-Ins_BOE/Supt Support_Wksp/RegisFee	$50.00
IOWA DEPARTMENT OF HUMAN SERVICE	Medicaid Reimbursement	$8,645.23
IOWA DEPARTMENT OF NATURAL RESOU	FMS_Building_B/G_Inspect/License	$300.00
IOWA DEPARTMENT OF NATURAL RESOU	MMS_Building_B/G_Inspect/License	$300.00
IOWA DEPARTMENT OF NATURAL RESOU	WMS_Building_Inspect&License	$300.00
IOWA HIGH SCHOOL SPEECH ASSOCIAT	JHS_Cocurr Instruct_Speech_Dues/Membership	$150.00
IOWA JOBS FOR AMERICA'S GRADUAT	ELSC_DropoutAtRisk_Dropout_Inst Purch Srvc	$125,000.00
IOWA PRISON INDUSTRIES	District_Building_B/G_Repair Parts	$97.40
IOWA PRISON INDUSTRIES	Taylor_Instrucl Improve_MSAP_Other Supply	$2,404.60
IOWA PRISON INDUSTRIES	WHS_Building_B/G_Repair Parts	$31.50
IOWA PUBLIC EMPLOYEES RETIREMENT	ELSC_Payroll/Benefit_Adjmt-Inv&Other	$456.10
IOWA PUBLIC EMPLOYEES RETIREMENT	IPERS	$1,462,573.96
IOWA STATE BAR ASSOCIATION	ELSC_Gift & Talent_PACT_StdtEntryFee	$2,000.00
IPROMOTEU	JHS_Principal Office_School_Office Supply	$836.99
J.P. GASWAY CO	ELSC_Printing_Other Supply	$8,833.01
Jackson, Richard M	WHS_Principal Office_Admin PD_Travel-Staff	$245.40

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James, Howard W	Transportation_StdntTrans_DriversTrip_Travel-Staf f	$105.00
JANDA MOTOR SERVICES	District_Building_Damage/Repair Insur_Repair/Maint	$7,950.00
JANDA MOTOR SERVICES	District_Building_Equip Brkdn_Other Supply	$7,230.47
JOHN'S LOCK & KEY INC	Transition Cent_Custodial_Maintenance_Repair/Maint	$295.00
JOHNSON CONTROLS INC	ELSC_Building_Repair/Maint	$1,872.40
JOHNSON CONTROLS INC	ELSC_Business_B/G_GASB-Leases/Subcriptions	$3,072.00
JOHNSON CONTROLS INC	MapleGr_Building_Repair/Maint	$1,001.20
JOHNSON CONTROLS INC	WWillow_Building_Repair/Maint	$2,828.60
Johnson, Alyn L	Transportation_Health_Driver_Employee Physical	$80.00
JOHNSTONE SUPPLY	KHS_Building_B/G_Repair Parts	$10.80
JOSTENS INC	JHS_Cocurr Instruct_Yearbook_Other Supply	$2,234.04
JUICEBOX INTERACTIVE	ELSC_Comm Relation_Software Sub/Lic	$13,152.00
JUNGE AUTOMOTIVE GROUP	Transportation_Stdnt Transp_Transp Parts	$76.62
JUNGE AUTOMOTIVE GROUP	Transportation_Vehicle_Tire/Parts Other Vehicle	$518.38
K&E DISTRIBUTING INC	ELSC_Building_B/G_Repair Parts	$1,726.50
KINGS III EMERGENCY COMMUNICATIO	District_Building_Evel Repair_Inspect&Lincense	$1,918.50
KINGS III EMERGENCY COMMUNICATIO	Trailside_Building_Elev Repairs_Inspect/License	$89.17
KINGS III EMERGENCY COMMUNICATIO	WWillow_Building_Elev Repairs_Inspect/License	$39.17
KIRKWOOD COMMUNITY COLLEGE	Transportation_StaDevNon-Ins_Wksp/RegisFee	$40.00
LAWSON PRODUCTS	District_Building_Mechanic Stock_Repair Parts	$1,082.84
LEARNING A-Z	ELSC_EnglLangDev_IAReimb_Title III_Tech Software S	$20,015.00
LEGO EDUCATION US	RMS_Instrucl Improve_MSAP_Other Supply	$16,797.00
LINN COUNTY HEALTH	ELSC_Building_Inspect&License	$90.00
LINN COUNTY REC	ViolaG_Utilities_Electricity	$5,824.26
Lorig, Bernita N	Transportation_StdntTrans_DriversTrip_Travel-Staf f	$20.00
M C STEPHENSON INC DBA AAA PEST CONTROL	Erskine_Building_Repair/Maint	$500.00
M C STEPHENSON INC DBA AAA PEST CONTROL	JHS_Building_B/G_Repair/Maint	$525.00
M C STEPHENSON INC DBA AAA PEST CONTROL	Nixon_Building_Repair/Maint	$175.00
M C STEPHENSON INC DBA AAA PEST CONTROL	Taylor_Building_Repair/Maint	$350.00
M C STEPHENSON INC DBA AAA PEST CONTROL	VanBuren_Building_Repair/Maint	$175.00
MADISON NATIONAL LIFE INSURANCE	Disability Insurance Payable	$20,397.21
MAILING SERVICES	JHS_Principal Office_School_Other Prof Srvc	$42.20
MAILING SERVICES	KHS_Principal Office_School_Purch Tech Srvc	$119.28
MAILING SERVICES	TMS_Reg Instruct_School_Purch Tech Srvc	$341.76
MALACHI CUSTOMS LLC	WHS_Principal Office_School_Other Supply	$160.00
MARCO INC	City View_Reg Instruct_New Schools_Copier Usage	$215.72
MARCO INC	Cleveland_Reg Instruct_School_Copier Usage	$631.97
MARCO INC	District_Building_Copier Usage	$284.78
MARCO INC	ELSC_Accounting_Copier Usage	$336.05
MARCO INC	ELSC_Business_Copier Usage	$381.16

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MARCO INC	ELSC_Business_FoodSrvcIndCo_Copier Usage	$1,542.52
MARCO INC	ELSC_Comm Relation_Copier Usage	$142.39
MARCO INC	ELSC_Human Resource_Copier Usage	$240.41
MARCO INC	ELSC_OLL_Chief Area 3_Copier Usage	$238.77
MARCO INC	ELSC_OLL_Dir Instr Srvc_Copier Usage	$177.99
MARCO INC	ELSC_OLL_Innov & Research_Copier Usage	$335.01
MARCO INC	ELSC_OLL_SafeSecure_Copier Usage	$142.39
MARCO INC	ELSC_Payroll/Benefit_Copier Usage	$275.27
MARCO INC	ELSC_Printing_Copier Usage	$142.39
MARCO INC	ELSC_Printing_Purch Tech Srvc	$17,903.75
MARCO INC	ELSC_Purchasing_Copier Usage	$142.39
MARCO INC	ELSC_Superintendent_Copier Usage	$443.62
MARCO INC	ELSC_Technology_Copier Usage	$204.79
MARCO INC	ELSC_Warehouse_Copier Usage	$142.39
MARCO INC	Erskine_Reg Instruct_School_Copier Usage	$636.37
MARCO INC	FMS_Reg Instruct_School_Copier Usage	$1,440.11
MARCO INC	Four Oaks_Spec Instruc_L3_Copier Usage	$177.99
MARCO INC	Grant_Reg Instruct_School_Copier Usage	$670.64
MARCO INC	GrWood_Reg Instruct_School_Copier Usage	$651.24
MARCO INC	Harrison_Reg Instruct_School_Copier Usage	$961.29
MARCO INC	Hiawatha_Reg Instruct_School_Copier Usage	$608.14
MARCO INC	HMS_Reg Instruct_School_Copier Usage	$1,127.40
MARCO INC	Hoover_Reg Instruct_School_Copier Usage	$608.22
MARCO INC	JHS_Reg Instruct_School_Copier Usage	$3,012.23
MARCO INC	Johnson_Reg Instruct_School_Copier Usage	$741.43
MARCO INC	Kenwood_Reg Instruct_School_Copier Usage	$835.05
MARCO INC	KHS_Reg Instruct_School_Copier Usage	$2,561.61
MARCO INC	MapleGr_Reg Instruct_School_Copier Usage	$768.12
MARCO INC	MHS_Reg Instruct_School_Copier Usage	$880.20
MARCO INC	MMS_Reg Instruct_School_Copier Usage	$1,260.69
MARCO INC	Nixon_Reg Instruct_School_Copier Usage	$161.69
MARCO INC	Pierce_Reg Instruct_School_Copier Usage	$444.13
MARCO INC	Polk AEC_SPED Admin_School_Copier Usage	$594.31
MARCO INC	RMS_Reg Instruct_School_Copier Usage	$1,122.75
MARCO INC	Taylor_Reg Instruct_School_Copier Usage	$438.81
MARCO INC	TMS_Reg Instruct_School_Copier Usage	$1,323.09
MARCO INC	Trailside_Reg Instruct_School_Copier Usage	$605.24
MARCO INC	Transition Ctr_Spec Instruc_L3_Copier Usage	$142.39
MARCO INC	Transportation_Stdnt Transp_Copier Usage	$574.22
MARCO INC	TrumanECC_SW Vol Presch_Copier Usage	$142.39
MARCO INC	VanBuren_Reg Instruct_School_Copier Usage	$670.53
MARCO INC	ViolaG_Reg Instruct_School_Copier Usage	$771.25
MARCO INC	WHS_Reg Instruct_School_Copier Usage	$3,100.47
MARCO INC	WMS_Reg Instruct_School_Copier Usage	$1,412.51
MARCO INC	Wright_Reg Instruct_School_Copier Usage	$347.18

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Vendor Name	Description	Check Total
MARCO INC	WWillow_Reg Instruct_School_Copier Usage	$750.54
MARCO INC SUPPLIES	ELSC_Printing_Purch Tech Srvc	$4,441.70
MATHESON TRI-GAS	District_Building_B/G_Maint Supply-Tools	$8.96
MATHESON TRI-GAS	District_Building_B/G_Repair Parts	$17.92
MATHESON TRI-GAS	District_Building_Repair/Maint	$25.50
MATHESON TRI-GAS	District_Custodial_Custod Supply	$314.90
MATTHEW 25 MINISTRY HUB	Taylor_OLL_MSAP_Other Professional Services	$10,000.00
McGlaughlin, Brian J	Transportation_Health_Driver_Employee Physical	$80.00
MECHANICAL SALES PARTS IOWA, INC	District_Building_Mechanic Stock_Repair Parts	$4,694.00
MECHANICAL SALES PARTS IOWA, INC	JHS_Building_B/G_Repair Parts	$372.00
MECHANICAL SALES PARTS IOWA, INC	KHS_Building_B/G_Repair Parts	$656.00
MECHANICAL SALES PARTS IOWA, INC	MMS_Building_B/G_Repair Parts	$1,037.00
MEDIACOM COMMUNICATIONS CORP	District_Technology_ISL_CompComm/Int	$1,060.00
MENARDS WEST	Cleveland_Building_Repair Parts	$42.78
MENARDS WEST	District_Building_Carp Stock_Repair Parts	$260.07
MENARDS WEST	District_Building_Paint Stock_Repair Parts	$112.88
MENARDS WEST	District_Custodial_Custodial Stock_Repair Parts	$292.59
MENARDS WEST	Erskine_Building_Repair Parts	$27.86
MENARDS WEST	FMS_Building_B/G_Repair Parts	$105.34
MENARDS WEST	Grant_Building_Repair Parts	$40.38
MENARDS WEST	GrWood_Building_Repair Parts	$23.96
MENARDS WEST	Harrison_Building_Repair Parts	$25.43
MENARDS WEST	HMS_Building_B/G_Repair Parts	$147.87
MENARDS WEST	HSLev_Grounds Maint_Kingston_Maint Supply-Grnds	$115.03
MENARDS WEST	JHS_Building_B/G_Repair Parts	$491.45
MENARDS WEST	JHS_Voc Instruct_Industr Arts_School_Other Supply	$546.93
MENARDS WEST	Johnson_Building_Repair Parts	$23.95
MENARDS WEST	Kenwood_Building_Repair Parts	($66.00)
MENARDS WEST	KHS_Building_B/G_Repair Parts	$196.68
MENARDS WEST	Madison_Building_Repair Parts	$128.29
MENARDS WEST	MHS_Building_B/G_Repair Parts	$46.56
MENARDS WEST	Nixon_Building_Repair Parts	$2.49
MENARDS WEST	Polk AEC_Building_Repair Parts	$701.20
MENARDS WEST	RMS_Building_B/G_Repair Parts	$137.94
MENARDS WEST	Taylor_Building_Repair Parts	$84.59
MENARDS WEST	WHS_Building_B/G_Repair Parts	$343.30
MENARDS WEST	WWillow_Building_Repair Parts	$9.71
MERCY MEDICAL CENTER	Transportation_Health_Driver_Employee Physical	$404.00
MIDAMERICA ADMIN AND RETIREE	PEHP	$186,382.97
MIDWEST ALARM SERVICES	District_Building_Damage/Repair Insur_Repair/Maint	$8,889.65
MIDWEST BUS PARTS INC	Transportation_Stdnt Transp_Transp Parts	$2,261.51
MIDWEST WHEEL COMPANIES	Transportation_Stdnt Transp_Transp Parts	$7,371.10
Miller, Chad J	HSLev_Instrucl Improve_TAP TransComp_Travel-Staff	$191.38

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MINNESOTA MEMORY INC DBA: CHROME	KHS_Reg Instruct_School_Other Supply	$479.94
MUTUAL WHEEL CO	Transportation_Stdnt Transp_Transp Parts	$344.40
MYSTERY SCIENCE INC	ELSC_Reg Instruct_Nat Sci_ISL_Software Sub/Lic	$30,510.00
NASSCO	District_Custodial_Custod Supply	$6,840.24
NASSCO	District_Custodial_Repair Parts	$34.07
NATIONAL ASSOCIATION OF SCHOOL NURSES	ELSC_Nursing_Health Srvcs_Dues/Membership	$418.50
NAVIGATE360, LLC	Harrison_Reg Instr_School_Subscription	$71.28
NAVIGATE360, LLC	VanBuren_Reg Instruct_PBIS_Tech Software Subscript	$1,804.50
NELSON'S MEAT MARKET INC	ELSC_Superintendent_Other Supply	$171.00
NICIA'S EVENTS LLC	WMS_Reg Instruct_PBIS_Other Supply	$200.00
NORTHEAST IOWA BANDMASTERS ASSOCIATION	HMS_Reg Instruct_Band_School_Dues/Membership	$20.00
O'DONNELL ACE HARDWARE	WHS_Building_B/G_Repair Parts	$15.69
ODP BUSINESS SOLUTIONS LLC	WMS_Reg Instruct_School_Other Supply	$56.19
OFFICE EXPRESS	Wright_Reg Instr_School_Instr Supply	$74.26
OPW FUEL MANAGEMENT SYSTEMS, LLC	Transportation_Stdnt Transp_Software Sub/Lic	$900.00
OSTERKAMP HYDRO FARMS	WHS _Instrucl Improve_MSAP_Other Supply	$885.00
OVERHEAD DOOR COMPANY OF CEDAR R	ELSC_Building_Repair/Maint	$159.50
P & K MIDWEST	District_Custodial_Stadium Stock_Repair Parts	$77.46
P & K MIDWEST	District_Grounds Maint_Custodial_Maint Supply	$158.84
P & K MIDWEST	HMS_Building_B/G_Repair/Maint	$207.56
P & K MIDWEST	JHS_Building_B/G_Repair Parts	$34.96
P & K MIDWEST	WHS_Building_B/G_Repair/Maint	$4,112.31
P & K MIDWEST	WMS_Building_Repair/Maint	$226.26
PAYROLL VENDOR	Direct Deposit Payable	$9,978,831.88
PERSONIFY HEALTH, INC	ELSC_Payroll/Benefit_Software Sub/Lic	$58,375.04
Pierce, Daniel D	Transportation_StdntTrans_DriversTrip_Travel-Staff	$45.00
PLUMB SUPPLY	District_Building_Mechanic Stock_Repair Parts	$142.56
PLUMB SUPPLY	Johnson_Building_Repair Parts	$36.56
PLUMB SUPPLY	Pierce_Building_Repair Parts	$41.44
PLUMB SUPPLY	VanBuren_Building_Repair Parts	$188.37
POINT-OF-RENTAL, INC	District_Purchasing_Software Sub/Lic	$473.54
POLAR ELECTRO INC	FMS_Reg Instruct_School_Software Sub/Lic	$500.00
POLK COUNTY SHERIFF	Garnishment	$867.33
POWERSCHOOL GROUP LLC	ELSC_Comm Relation_Software Sub/Lic	$31,582.21
PPG ARCHITECTURAL FINISHES INC	District_Building_Paint Stock_Repair Parts	$450.91
PRAIRIE CREEK NURSERY	JHS_Building_School_Repair Parts	$45.00
PRAIRIEWOODS SPIRITUALITY CENTER	Taylor_Instrucl Improve_MSAP_Staff Works/Conferenc	$100.00
Priebe, Trevor J	HSLev_Instrucl Improve_TAP TransComp_Travel-Staff	$20.72
PROPIO LS LLC	ELSC_Instrucl Improve_Student Serv_Other Prof Srvc	$382.84
PT CLEANERS LLC DBA: DRY CLEANIN	District_Custodial_Clean/LaunSvc	$389.25
QUADIENT FINANCE USA INC	Prepaid Metered Postage - Neopost	$15,234.36
QUALITY CARE	ELSC_Grounds Maint_Custodial_Repair/Maint	$1,080.00

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QUALITY CARE	JHS_Grounds Maint_Custodial_Repair/Maint	$358.18
QUALITY CARE	WHS_Grounds Maint_Custodial_Repair/Maint	$760.90
QUALITY CARE	WWillow_Grounds Maint_Custodial_Repair/Maint	$360.00
RADIO COMMUNICATIONS COMPANY	District_Building_Equip Brkdn_Other Supply	$375.00
RADIO COMMUNICATIONS COMPANY	Transportation_Stdnt Transp_GASB-Leases/Subcriptio	$100.00
RAPTOR TECHNOLOGIES LLC	ELSC_Behavior Support_Other Professional Services	$2,000.00
REALLY GREAT READING COMPANY LLC	TrumanECC_SW Vol Presch_Tech Software Subscript/Li	$3,168.00
RELAYHUB, LLC	ELSC_Business_L3_DataProc/Coding	$892.68
RELIANCE STANDARD	Life Insurance Payable	$14,754.30
RELIANCE STANDARD	Voluntary Life Insurance Payable	$16,360.76
ROCHESTER 100 INC	Grant_Title I_Parent Engage_Instr Supply	$371.00
ROCHESTER ARMORED CAR CO INC	ELSC_Business_Other Professional Services	$509.18
SAFE DRIVER DRIVERS EDUCATION LLC	JHS_Reg Instruct_Driver Ed_Tuit-Private	$2,349.00
SAFE DRIVER DRIVERS EDUCATION LLC	KHS_Reg Instruct_Drive Ed_Tuit-Private	$609.00
SAFE DRIVER DRIVERS EDUCATION LLC	WHS_Reg Instruct_Driver Ed_Tuit-Private	$435.00
SAFELITE FULLMENT LLC	Transportation_Student Vehicle_Repair/Maint	$372.72
SAFETY-KLEEN SYSTEMS INC	Transportation_Stdnt Transp_Grease/Oil/Lub	$4,246.50
SAVVAS LEARNING COMPANY LLC	HSLev_Reg Instruct_Nat Sci_ISL_Textbook Sub/Licens	$22,744.80
Schmitz, Dennis R	Transportation_StdntTrans_DriversTrip_Travel-Staf f	$45.00
SCHOLASTIC	FMS_Reg Instruct_School_Subscription	$659.34
SCHOLASTIC	HMS_Reg Instruct_School_Subscription	$2,283.08
SCHOLASTIC	TMS_Reg Instruct_School_Subscription	$280.17
SCHOLASTIC	WMS_Reg Instruct_School_Subscription	$256.20
SCHOOL ADMINISTRATORS OF IOWA	District_OLL_Admin PD_Dues/Membership	$8,198.00
SCHOOL ADMINISTRATORS OF IOWA	District_Principal Office_Admin PD_Dues/Membership	$21,525.00
SCHOOL ADMINISTRATORS OF IOWA	District_StaDevNon-Ins_Admin PD_Wksp/RegisFee	$6,225.00
SCHOOL ADMINISTRATORS OF IOWA	ELSC_OLL_Chief Area 2_Dues/Membership	$485.00
SCHOOL ADMINISTRATORS OF IOWA	ELSC_OLL_Chief Area1_Due/Membrship	$485.00
SCHOOL ADMINISTRATORS OF IOWA	ELSC_StaDevNon-Ins_Human Resources_Wksp/RegisFee	$150.00
SCHOOL ADMINISTRATORS OF IOWA	ELSC_StaDevNon-Ins_Superintendnt_Wksp/Regis Fee	$150.00
SCHOOL ADMINISTRATORS OF IOWA	ELSC_Superintendent_Dues/Membership	$485.00
SCHOOL ADMINISTRATORS OF IOWA	FMS_StaDevNon-Ins_Admin PD_Wksp/RegisFee	$150.00
SCHOOL ADMINISTRATORS OF IOWA	GrWood_Principal Office_Admin PD_Dues/Membership	$259.00
SCHOOL ADMINISTRATORS OF IOWA	Harrison_Principal Office_Admin PD_Dues/Membership	$259.00
SCHOOL ADMINISTRATORS OF IOWA	HMS_Principal Office_Admin PD_Dues/Membership	$250.00
SCHOOL ADMINISTRATORS OF IOWA	JHS_StaDevNon-Ins_Admin PD_Wksp/RegisFee	$150.00
SCHOOL ADMINISTRATORS OF IOWA	Johnson_Principal Office_Admin PD_Dues/Membership	$259.00
SCHOOL ADMINISTRATORS OF IOWA	Johnson_StaDevNon-Ins_Admin PD_Wksp/RegisFee	$150.00

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Vendor Name	Description	Check Total
SCHOOL ADMINISTRATORS OF IOWA	Kenwood_Principal Office_Admin PD_Dues/Membership	$259.00
SCHOOL ADMINISTRATORS OF IOWA	KHS_Principal Office_Admin PD_Dues/Membership	$250.00
SCHOOL ADMINISTRATORS OF IOWA	MHS_StaDevNon-Ins_Admin PD_Wksp/RegisFee	$150.00
SCHOOL ADMINISTRATORS OF IOWA	Nixon_Principal Office_Admin PD_Dues/Membership	$259.00
SCHOOL ADMINISTRATORS OF IOWA	RMS_Principal Office_Admin PD_Dues/Membership	$250.00
SCHOOL ADMINISTRATORS OF IOWA	VanBuren_Principal Office_Admin PD_Dues/Membership	$259.00
SCHOOL ADMINISTRATORS OF IOWA	ViolaG_Principal Office_Admin PD_Dues/Membership	$259.00
SCHOOL ADMINISTRATORS OF IOWA	WHS_Principal Office_Admin PD_Dues/Membership	$500.00
SCHOOL ADMINISTRATORS OF IOWA	WHS_StaDevNon-Ins_Admin PD_Wksp/RegisFee	$150.00
SCHOOL ADMINISTRATORS OF IOWA	Wright_Principal Office_Admin PD_Dues/Membership	$259.00
SCHOOL ADMINISTRATORS OF IOWA	WWillow_StaDevNon-Ins_Admin PD_Wksp/RegisFee	$150.00
SCHOOL BUS SALES	Transportation_Stdnt Transp_Transp Parts	$10,747.11
SCHOOL HEALTH CORPORATION	Erskine_Nursing_School_Medical Supply	$20.87
SCHOOL HEALTH CORPORATION	Grant_Nursing_School_Medical Supply	$7.74
SCHOOL HEALTH CORPORATION	HMS_Nursing_School_Medical Supply	$229.60
SCHOOL SPECIALTY INC	GrWood_Reg Instr_School_Other Supply	$195.80
SCHOOL SPECIALTY INC	Hiawatha_Reg Instr_School_Other Supply	$653.93
SCHOOL SPECIALTY INC	Hoover_Reg Instr_Art_School_Instr Supply	$48.66
SCHOOL SPECIALTY INC	Hoover_Reg Instr_School_Instr Supply	$21.62
SCHOOL SPECIALTY INC	MapleGr_Reg Instruct_Furn/Eq_Other Supply	$5,656.56
SCHOOL SPECIALTY INC	Pierce_Reg Instr_Art_School_Instr Supply	$211.26
SCHOOL SPECIALTY INC	Trailside_Reg Instr_Art_School_Instr Supply	$159.66
SCHOOLSYSTEMS LLC	RMS_Reg Instruct_School_Software Sub/Lic	$300.00
SCHULTZ STRINGS INC	RMS_Reg Instruct_MuInstrRp-OLL_Property Repair	$148.32
SCHULTZ STRINGS INC	RMS_Reg Instruct_Orchestr_MusicRepair_Instr Supply	$606.00
SCHULTZ STRINGS INC	TMS_Reg Instruct_MuInstrRp-OLL_Property Repair	$357.00
Schultz, Grant W	HSLev_Cocurr Instruct_CompetitionCost_Travel-Staff	$99.40
Scott, Thaddeus N	District_Building_Travel-Staff	$159.40
SDI INNOVATIONS	Hiawatha_Title I_Parent Engage_Instr Supply	$1,191.40
SECRETARY OF STATE	ELSC_Superintendent_Dues/Membership	$30.00
SECURLY, INC.	FMS_Reg Instruct_School_Software Sub/Lic	$1,575.00
SECURLY, INC.	WMS_Reg Instruct_School_Software Sub/Lic	$1,635.00
SEESAW	Johnson_Title I_Parent Engage_Software Sub/Lic	$3,250.00
SETPOINT MECHANICAL SOLUTIONS	District_Building_Mechanic Stock_Repair Parts	$2,596.80
SHERIFF OF LINN COUNTY	Garnishment	$4,381.39
SHERWIN WILLIAMS CO	Cleveland_Building_Repair Parts	$51.95
SHERWIN WILLIAMS CO	District_Building_Paint Stock_Repair Parts	$148.08
SHERWIN WILLIAMS CO	District_Building_Paint Stock_Repair Parts	$276.39
SHERWIN WILLIAMS CO	FMS_Building_B/G_Repair Parts	$587.00

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SHERWIN WILLIAMS CO	FMS_Building_B/G_Repair Parts	$1,058.81
SHERWIN WILLIAMS CO	Grant_Building_Repair Parts	$144.56
SHERWIN WILLIAMS CO	JHS_Building_B/G_Repair Parts	$244.75
SHERWIN WILLIAMS CO	Johnson_Building_Repair Parts	$160.60
SHERWIN WILLIAMS CO	MMS_Building_B/G_Repair Parts	$140.78
SHERWIN WILLIAMS CO	Polk AEC_Building_Repair Parts	$296.08
SHERWIN WILLIAMS CO	Taylor_Building_Repair Parts	$29.35
SHERWIN WILLIAMS CO	Taylor_Building_Repair Parts	$328.95
SHERWIN WILLIAMS CO	TrumanECC_Building_Repair Parts	$105.39
SHERWIN WILLIAMS CO	ViolaG_Building_Repair Parts	$73.45
SHERWIN WILLIAMS CO	WHS_Building_B/G_Repair Parts	($43.20)
SHERWIN WILLIAMS CO	WWillow_Building_Repair Parts	$74.30
SHERWIN WILLIAMS CO	WWillow_Building_Repair Parts	$88.05
SJSMITH CO INC	KHS_Voc Instruct_Indust Arts_School_Instr Supply	$37.20
SJSMITH CO INC	Transportation_Student Transp_Propane/WeldGas	$18.60
SLED SHED	District_Grounds Maint_Custodial_Maint Supply	$518.67
Smith, Eunice V	Transportation_StdntTrans_DriversTrip_Travel-Staff	$110.00
Smith, John C	Transportation_StdntTrans_DriversTrip_Travel-Staff	$85.00
SOLBERG'S	ELSC_BOE_BOE/Supt Support_Other Supply	$14.30
SOUTHWEST BINDING AND LAMINATING	ELSC_Printing_Other Supply	$246.90
SPHERO INC	Taylor_Instrucl Improve_MSAP_Other Supply	$8,309.41
STAHLS ID DIRECT	MMS_Instrucl Improve_MSAP_NonTech Capital Equip (>	$4,557.00
STAHLS ID DIRECT	MMS_Instrucl Improve_MSAP_Other Supply	$1,565.81
STAPLES BUSINESS ADVANTAGE	ELSC_Warehouse_Purch/Warehouse_Other Supply	$44.99
STAPLES BUSINESS ADVANTAGE	Erskine_Reg Instr_School_Instr Supply	$280.03
STAPLES BUSINESS ADVANTAGE	GrWood_Reg Instr_School_Other Supply	$122.49
STAPLES BUSINESS ADVANTAGE	Hoover_Reg Instr_School_Other Supply	$80.08
STAPLES BUSINESS ADVANTAGE	WHS_Reg Instruct_School_Instr Supply	$74.65
STAPLES BUSINESS ADVANTAGE	WMS_Reg Instruct_Art_School_Instr Supply	$112.97
STAR AUTISM SUPPORT, LLC	ELSC_Spec Instruc_L1_Software Sub/Lic	$9,000.00
STAR FOODSERVICE EQUIPMENT	Harrison_Building_F/N Indirect_Repair/Maint	$1,557.40
STORM STEEL	JHS_Building_B/G_Repair Parts	$129.18
STORM STEEL	Johnson_Building_Repair Parts	$277.87
STORM STEEL	Taylor_Building_Repair Parts	$94.87
STORM STEEL	Transportation_Stdnt Transp_Transp Parts	$98.60
STORM STEEL	WHS_Building_B/G_Repair Parts	$100.48
STREFF ELECTRICAL CONTRACTORS	District_Building_Damage/Repair Insur_Repair/Maint	$414.00
STREFF ELECTRICAL CONTRACTORS	MapleGr_Building_Repair/Maint	$621.00
Suarez, Ronald R	Transportation_Health_Driver_Employee Physical	$80.00
SWANK MOTION PICTURES INC	ELSC_Reg Instruct_ISL_Tech Software Subscript/Lice	$24,914.00
SYMMETRY ENERGY SOLUTIONS LLC	Erskine_Utilities_Natural Gas	$172.07
SYMMETRY ENERGY SOLUTIONS LLC	GrWood_Utilities_Natural Gas	$125.00

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SYMMETRY ENERGY SOLUTIONS LLC	HSLev_Utilities_Kingston_Natural Gas	$104.01
SYMMETRY ENERGY SOLUTIONS LLC	Johnson_Utilities_Natural Gas	$78.96
SYMMETRY ENERGY SOLUTIONS LLC	Kenwood_Utilities_Natural Gas	$139.55
SYMMETRY ENERGY SOLUTIONS LLC	KHS_Utilities_Natural Gas	$263.64
SYMMETRY ENERGY SOLUTIONS LLC	MHS_Utilities_Natural Gas	$109.87
SYMMETRY ENERGY SOLUTIONS LLC	Nixon_Utilities_Natural Gas	$89.58
SYMMETRY ENERGY SOLUTIONS LLC	Pierce_Utilities_Natural Gas	$151.85
SYMMETRY ENERGY SOLUTIONS LLC	Polk AEC_Utilities_Natural Gas	$84.45
SYMMETRY ENERGY SOLUTIONS LLC	ViolaG_Utilities_Natural Gas	$165.91
SYMMETRY ENERGY SOLUTIONS LLC	WHS_Utilities_Natural Gas	$580.76
T-MOBILE USA INC	District_Business_B/G_Phone/Data Srvc	$490.52
T-MOBILE USA INC	District_Security Services_OperatServ_Phone/Data S	$20.82
T-MOBILE USA INC	ELSC_Business_F/N Indirect_Phone/Data Srvc	$63.52
T-MOBILE USA INC	ELSC_Business_Purch/Warehse_Phon/Data Srvc	$42.17
T-MOBILE USA INC	ELSC_IowaBIG_XQ_Tech NonCapital (<$5000/unit)	$21.35
T-MOBILE USA INC	ELSC_Office Supt_Technology_Phone/Data Srvc	$234.85
T-MOBILE USA INC	ELSC_OLL_Digital Literacy_Phone/Data Services	$20.82
T-MOBILE USA INC	ELSC_OLL_Health_Phone/Data Srvc	$448.35
T-MOBILE USA INC	ELSC_OLL_Student Serv_Phone/Data Srvc	$64.05
T-MOBILE USA INC	ELSC_Payroll/Benefit_PR_Phone/Data Services	$20.82
T-MOBILE USA INC	ELSC_SPED Admin_L3_Phone/Data Srvc	$21.35
T-MOBILE USA INC	ELSC_Superintendent_Phone/Data Srvc	$126.51
T-MOBILE USA INC	FMS_Principal Office_School_Phone/Data Srvc	$21.35
T-MOBILE USA INC	Grant_Principal Office_School_Phone/Data Srvc	$21.35
T-MOBILE USA INC	GrWood_Principal Office_School_Phone/Data Srvc	$42.70
T-MOBILE USA INC	Hiawatha_Principal Office_School_Phone/Data Srvc	$42.70
T-MOBILE USA INC	HMS_Principal Office_School_Phone/Data Srvc	$21.35
T-MOBILE USA INC	HSLev_SPED Admin_TAP_Phone/Data Srvc	$127.57
T-MOBILE USA INC	JHS_Principal Office_School_Phone/Data Srvc	$148.39
T-MOBILE USA INC	Kenwood_Principal Office_School_Phone/Data Srvc	$21.35
T-MOBILE USA INC	KHS_Principal Office_School_Phone/Data Srvc	$149.45
T-MOBILE USA INC	MMS_Principal Office_School_Phone/Data Srvc	$84.87
T-MOBILE USA INC	Pierce_Principal Office_School_Phone/Data Srvc	$21.35
T-MOBILE USA INC	Polk AEC_SPED Admin_School_Phone/Data Srvc	$21.35
T-MOBILE USA INC	RMS_Principal Office_School_Phone/Data Srvc	$21.35
T-MOBILE USA INC	TMS_Principal Office_School_Phone/Data Srvc	$64.05
T-MOBILE USA INC	Transportation_Business_Phone/Data Srvc	$62.99
T-MOBILE USA INC	VanBuren_Principal Office_School_Phone/Data Srvc	$42.17
T-MOBILE USA INC	ViolaG_Principal Office_School_Phone/Data Srvc	$21.35
T-MOBILE USA INC	WHS_Principal Office_School_Phone/Data Srvc	$64.05
T-MOBILE USA INC	WWillow_Principal Office_School_Phone/Data Srvc	$21.35
TAMA CLERK OF DISTRICT COURT	Garnishment	$120.00
TEACHING STRATEGIES LLC	GrWood_SW Vol Presch_Subscription	$804.48

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TEACHING STRATEGIES LLC	Hiawatha_SW Vol Presch_Subscription	$578.22
TEACHING STRATEGIES LLC	Johnson_SW Vol Presch_Subscription	$502.80
TEACHING STRATEGIES LLC	Kenwood_SW Vol Presch_Subscription	$1,005.60
TEACHING STRATEGIES LLC	Kindercare CP_SW Vol Presch_Subscription	$251.40
TEACHING STRATEGIES LLC	LinnCoChildDev CP_SW Vol Presch_Subscription	$804.48
TEACHING STRATEGIES LLC	LittleLambsPresch CP_SW Vol Presch_Subscription	$502.80
TEACHING STRATEGIES LLC	LovelyLanePresch CP_SW Vol Presch_Subscription	$452.52
TEACHING STRATEGIES LLC	MapleGr_SW Vol Presch_Subscription	$502.80
TEACHING STRATEGIES LLC	Share&CarePresch CP_SW Vol Presch_Subscription	$201.12
TEACHING STRATEGIES LLC	StMatthewPresch CP_SW Vol Presch_Subscription	$754.20
TEACHING STRATEGIES LLC	Taylor_SW Vol Presch_Subscription	$804.48
TEACHING STRATEGIES LLC	Trinity Lane CP_SW Vol Presch_Subscription	$452.52
TEACHING STRATEGIES LLC	Trinity Lutheran CP_SW Vol Presch_Subscription	$502.80
TEACHING STRATEGIES LLC	TrumanECC_SW Vol Presch_Subscription	$2,576.85
TEACHING STRATEGIES LLC	ViolaG_SW Vol Presch_Subscription	$1,005.60
TEACHING STRATEGIES LLC	Wright_SW Vol Presch_Subscription	$502.80
TEACHING STRATEGIES LLC	WWillow_SW Vol Presch_Subscription	$1,005.60
TEK VISIONS, INC.	District_Building_F/N-Indirect_Other Supply	$9,279.00
THOMAS BUS SALES OF IOWA INC	Transportation_Stdnt Transp_Transp Parts	$4,895.84
THYSSENKRUPP ELEVATOR CORPORATION	District_Building_Evel Repair_Inspect&Lincense	$699.78
TOBII DYNAVOX LLC	ELSC_Spec Instruc_L2_Software Sub/Lic	$1,791.00
TOP SHOP LLC	JHS_Building_B/G_Repair Parts	$504.00
TOP SHOP LLC	Taylor_Building_Repair Parts	$3,602.13
TOP SHOP LLC	WHS_Building_B/G_Repair Parts	$2,931.26
TREASURER-STATE OF IOWA	State Income Tax	$348,632.63
TRUENORTH COMPANIES LC	ELSC_Payroll/Benefit_Other Prof Srvc	$10,416.00
ULINE	ELSC_Printing_Other Supply	$276.55
ULINE	Four Oaks_Spec Instruc_L3_Other Supply	$1,073.95
ULINE	Truman ECC _Reg Instr_Donate/Project_Other Supply	$652.81
ULTIMATE DRILL BOOK INC	HSLev_Reg Instruct_SecMusic_ISL_Software Sub/Lic	$2,040.00
UNITED STATES POSTAL SERVICE	Prepaid Metered Postage - Pitney Bowes	$5,099.22
UNITED WAY OF EAST CENTRAL IOWA	United Way	$1,272.00
US AWARDS INC	KHS_Principal Office_School_Other Supply	$969.10
US BANK NATIONAL ASSOCIATION	City View HS_Instrucl Improve_MSAP_Other Supply	$89.61
US BANK NATIONAL ASSOCIATION	City View HS_Instrucl Improve_MSAP_Software Sub/Li	$1,800.00
US BANK NATIONAL ASSOCIATION	CityView_Reg Instruct_NewVenture_Other Supply	$510.61
US BANK NATIONAL ASSOCIATION	Cleveland_KCU_Summer 2025_Instr Supply	$1,262.07
US BANK NATIONAL ASSOCIATION	District_Building_B&G F&N Parts_Repair Parts	$3,737.46
US BANK NATIONAL ASSOCIATION	District_Building_Travel-Staff	$408.50
US BANK NATIONAL ASSOCIATION	District_Custodial_Custod Supply	$97.50
US BANK NATIONAL ASSOCIATION	District_Custodial_Custodial Stock_Repair Parts	$395.67
US BANK NATIONAL ASSOCIATION	District_Instrucl Improve_MSAP24_Dues/Memb	$1,150.00

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US BANK NATIONAL ASSOCIATION	District_Instrucl Improve_TLC_Travel - Staff	$904.49
US BANK NATIONAL ASSOCIATION	District_Utilities_Disposal/Haul	$27,388.36
US BANK NATIONAL ASSOCIATION	Due to Nutrition	$507.69
US BANK NATIONAL ASSOCIATION	ELSC_Accounting_Postage/UPS	$418.00
US BANK NATIONAL ASSOCIATION	ELSC_BackgrdCheck_Nat'lBackgrCk_Other Prof Srvc	$315.00
US BANK NATIONAL ASSOCIATION	ELSC_BOE_BOE/Supt Support_Other Supply	$145.00
US BANK NATIONAL ASSOCIATION	ELSC_Building_B/G_Other Supply	$86.17
US BANK NATIONAL ASSOCIATION	ELSC_Business_Dues/Membership	$619.00
US BANK NATIONAL ASSOCIATION	ELSC_Business_F/N Indirect_Other Supply	$550.00
US BANK NATIONAL ASSOCIATION	ELSC_Business_Operati Serv_Tech Software Subsc/Lic	$90.00
US BANK NATIONAL ASSOCIATION	ELSC_Comm Relation_Purch Tech Srvc	$1,985.60
US BANK NATIONAL ASSOCIATION	ELSC_Comm Relation_Travel-Staff	$2,386.44
US BANK NATIONAL ASSOCIATION	ELSC_Instrucl Improve_MSAP_Dues/Memb	$1,150.00
US BANK NATIONAL ASSOCIATION	ELSC_KCU_Summer 2025_Other Supply	$6,763.79
US BANK NATIONAL ASSOCIATION	ELSC_Nursing_Health Srvcs_Travel-Staff	$1,194.88
US BANK NATIONAL ASSOCIATION	ELSC_OLL_Chief Area 2_Travel - Staff	$581.09
US BANK NATIONAL ASSOCIATION	ELSC_OLL_Chief Area 3_Travel - Staff	$581.09
US BANK NATIONAL ASSOCIATION	ELSC_OLL_Chief-Area1_Travel - Staff	$807.20
US BANK NATIONAL ASSOCIATION	ELSC_OLL_Dir Instr Srvc_Software Sub/Lic	$31.07
US BANK NATIONAL ASSOCIATION	ELSC_OLL_Innov & Research_Travel - Staff	$1,445.58
US BANK NATIONAL ASSOCIATION	ELSC_OLL_Student Serv_Dues/Membership	$29.00
US BANK NATIONAL ASSOCIATION	ELSC_Printing_Other Supply	$2,718.77
US BANK NATIONAL ASSOCIATION	ELSC_Purchasing_Dues/Membership	$545.45
US BANK NATIONAL ASSOCIATION	ELSC_Reg Instruct_Curr Srvc_ISL_Other Supply	$494.27
US BANK NATIONAL ASSOCIATION	ELSC_Reg Instruct_Nat Sci_ISL_Other Supply	$99.00
US BANK NATIONAL ASSOCIATION	ELSC_Spec Instruc_L3_Instr Supply	$992.00
US BANK NATIONAL ASSOCIATION	ELSC_Spec Instruc_L3_Other Supply	$372.50
US BANK NATIONAL ASSOCIATION	ELSC_SPED Admin_Office Supply	$164.80
US BANK NATIONAL ASSOCIATION	ELSC_SPED Admin_Software Sub/Lic	$11.99
US BANK NATIONAL ASSOCIATION	ELSC_SPED Admin_Spec Srvc Admin_Travel-Staff	$886.90
US BANK NATIONAL ASSOCIATION	ELSC_StaDevNon-Ins_Human Resources_Wksp/RegisFee	$630.00
US BANK NATIONAL ASSOCIATION	ELSC_StaDevNon-Ins_Payroll/Bnfit_Wksp/RegisFee	$630.00
US BANK NATIONAL ASSOCIATION	ELSC_StaDevNon-Ins_Superintendnt_Wksp/Regis Fee	$75.00
US BANK NATIONAL ASSOCIATION	ELSC_StaffDev-Ins_Spec Srvc Admin_Wksp/RegisFee	$750.00
US BANK NATIONAL ASSOCIATION	ELSC_Superintendent_Other Supply	$1,800.83
US BANK NATIONAL ASSOCIATION	ELSC_Superintendent_Travel - Staff	$584.82
US BANK NATIONAL ASSOCIATION	ELSC_Technology_Software Sub/Lic	$762.79
US BANK NATIONAL ASSOCIATION	FMS_Principal Office_Building_Dues/Membership	$58.00
US BANK NATIONAL ASSOCIATION	FMS_Principal Office_School_Office Supply	$324.87
US BANK NATIONAL ASSOCIATION	FMS_Reg Instruct_School_Instr Supply	$1,331.24
US BANK NATIONAL ASSOCIATION	Grounds Maint Shop_Business_Custodi_Phon/Data Srvc	$88.80
US BANK NATIONAL ASSOCIATION	GrWood_Principal Office_School_Other Supply	$21.45

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US BANK NATIONAL ASSOCIATION	Harrison_Reg Instr_School_Other Supply	$313.26
US BANK NATIONAL ASSOCIATION	Hiawatha_Inst Staff Dev_School_Wksp/RegisFee	$370.00
US BANK NATIONAL ASSOCIATION	Hiawatha_KCU_Summer 2025_Instr Supply	$34.86
US BANK NATIONAL ASSOCIATION	Hiawatha_KCU_Summer 2025_Other Supply	$299.85
US BANK NATIONAL ASSOCIATION	Hiawatha_StaDevNon-Ins_Admin PD_Wksp/RegisFee	$370.00
US BANK NATIONAL ASSOCIATION	Hiawatha_Utilities_Water/Sewer	$1,102.11
US BANK NATIONAL ASSOCIATION	HMS_Principal Office_School_Dues/Membership	$29.00
US BANK NATIONAL ASSOCIATION	HMS_Reg Instruct_School_Software Sub/Lic	$13.50
US BANK NATIONAL ASSOCIATION	HSLev_Inst Staff Dev_CarlPerkinsGr_Wksp/RegisFee	$495.00
US BANK NATIONAL ASSOCIATION	HSLev_Reg Instruct_SecMusic_ISL_Software Sub/Lic	$3,955.20
US BANK NATIONAL ASSOCIATION	HSLev_Voc Instruct_CarlPerkinsGr_Instr Supply	$4,320.00
US BANK NATIONAL ASSOCIATION	JHS_Instrucl Improve_MSAP24_Travel - Staff	$713.37
US BANK NATIONAL ASSOCIATION	JHS_Principal Office_School_Other Supply	$29.00
US BANK NATIONAL ASSOCIATION	JHS_Reg Instruct_BusEd_School_Software Sub/Lic	$13.50
US BANK NATIONAL ASSOCIATION	JHS_Reg Instruct_PBIS_Other Supply	$250.00
US BANK NATIONAL ASSOCIATION	JHS_StaDevNon-Ins_Admin PD_Wksp/RegisFee	$295.00
US BANK NATIONAL ASSOCIATION	Johnson_Inst Staff Dev_MSAP_Travel - Staff	$6,525.96
US BANK NATIONAL ASSOCIATION	Johnson_Instr Improv_MSAP_Other Supply	$2,652.81
US BANK NATIONAL ASSOCIATION	Johnson_Principal Office_School_Postage/UPS	$86.25
US BANK NATIONAL ASSOCIATION	Johnson_Title I_ESSA Imp_Carryover_Instr Supply	$175.48
US BANK NATIONAL ASSOCIATION	Kenwood_School Innov_Magnet_Other Supply	$63.66
US BANK NATIONAL ASSOCIATION	KHS_Inst Staff Dev_School_Wksp/RegisFee	$775.00
US BANK NATIONAL ASSOCIATION	KHS_Principal Office_School_Dues/Membership	$29.00
US BANK NATIONAL ASSOCIATION	KHS_Reg Instruct_Art_School_Subscription	$1,045.00
US BANK NATIONAL ASSOCIATION	KHS_Reg Instruct_School_Instr Supply	$469.51
US BANK NATIONAL ASSOCIATION	KHS_StaDevNon-Ins_Admin PD_Wksp/RegisFee	$295.00
US BANK NATIONAL ASSOCIATION	MapleGr_Reg Instr_School_Other Supply	$448.84
US BANK NATIONAL ASSOCIATION	MHS_Categ/Grants_STEM Best Prog 25_Instruction Sup	$257.63
US BANK NATIONAL ASSOCIATION	MHS_Principal Office_School_Other Supply	$64.48
US BANK NATIONAL ASSOCIATION	MHS_Principal Office_School_Postage/UPS	$312.00
US BANK NATIONAL ASSOCIATION	MMS_Instrucl Improve_MSAP_NonTech Capital Equip (>	$8,695.15
US BANK NATIONAL ASSOCIATION	MMS_Instrucl Improve_MSAP_Other Supply	$15,062.86
US BANK NATIONAL ASSOCIATION	Nixon_Utilities_Water/Sewer	$732.23
US BANK NATIONAL ASSOCIATION	PCard Fraud/Credits	$10.91
US BANK NATIONAL ASSOCIATION	Pierce_Reg Instr_School_Other Supply	$167.00
US BANK NATIONAL ASSOCIATION	Polk AEC_SPED Admin_School_Other Supply	$21.45
US BANK NATIONAL ASSOCIATION	RMS_Instrucl Improve_MSAP_Staff Workshop/Conferenc	$1,200.00
US BANK NATIONAL ASSOCIATION	Taylor_Instr Improve_MSAP_NonTech Capital Equip (>	$1,731.00
US BANK NATIONAL ASSOCIATION	Taylor_Instrucl Improve_MSAP_Other Supply	$3,006.01
US BANK NATIONAL ASSOCIATION	TMS_Principal Office_School_Dues/Membership	$29.00
US BANK NATIONAL ASSOCIATION	TMS_Reg Instr_Misc Donate/Project_Other Supply	$179.00

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US BANK NATIONAL ASSOCIATION	Trailside_KCU_Summer 2025_Instr Supply	$40.25
US BANK NATIONAL ASSOCIATION	Trailside_KCU_Summer 2025_Other Supply	$503.42
US BANK NATIONAL ASSOCIATION	Trailside_Princ Office_School_Dues/Membership	$29.00
US BANK NATIONAL ASSOCIATION	Trailside_Reg Instr_Voc Music_School_Instr Supply	$26.95
US BANK NATIONAL ASSOCIATION	Trailside_Reg Instruct_Furn/Eq_Other Supply	$101.94
US BANK NATIONAL ASSOCIATION	Transportation_StaDevNon-Ins_Travel-Staff	$716.80
US BANK NATIONAL ASSOCIATION	Transportation_Stdnt Transp_Drug Testing	$125.00
US BANK NATIONAL ASSOCIATION	Transportation_Student Transp_Gasoline	$142.54
US BANK NATIONAL ASSOCIATION	Transportation_VehicleOps/Mtce_Gasoline	$95.44
US BANK NATIONAL ASSOCIATION	ViolaG_Reg Instruct_SPED_School_Other Supply	$53.87
US BANK NATIONAL ASSOCIATION	WHS_Library_Media_School_Office Supply	$132.95
US BANK NATIONAL ASSOCIATION	WHS_Principal Office_School_Dues/Membership	$21.45
US BANK NATIONAL ASSOCIATION	WHS_Principal Office_School_Other Supply	$93.21
US BANK NATIONAL ASSOCIATION	WHS_Reg Instruct_Nat Sci_School_Instr Supply	$159.99
US BANK NATIONAL ASSOCIATION	WMS_Reg Instruct_Art_School_Instr Supply	$911.65
US BANK NATIONAL ASSOCIATION	Wright_Reg Instr_Misc Donate/Project_Other Supply	$245.51
US BANK NATIONAL ASSOCIATION	Wright_Title I_Parent Engage_Other Supply	$305.99
VAN METER INC	Kenwood_Building_Repair Parts	$72.96
VAN METER INC	KHS_Building_B/G_Repair Parts	$1,196.11
VAN METER INC	Pierce_Building_Repair Parts	$656.52
VAN METER INC	Taylor_Building_Repair Parts	$32.99
VESTIS SERVICES, LLC	Cleveland_Building_F/N Indirect_Clean/LaunSvc	$206.25
VESTIS SERVICES, LLC	Erskine_Building_F/N Indirect_Clean/LaunSvc	$117.92
VESTIS SERVICES, LLC	Hiawatha_Building_F/N Indirect_Clean/LaunSvc	$185.90
VESTIS SERVICES, LLC	Johnson_Building_F/N Indirect_Clean/LaunSvc	$115.80
VESTIS SERVICES, LLC	Kenwood_Building_F/N Indirect_Clean/LaunSvc	$214.20
VESTIS SERVICES, LLC	MapleGr_Building_F/N Indirect_Clean/LaunSvc	$126.72
VESTIS SERVICES, LLC	MMS_Building_F/N Indirect_Clean/LaunSvc	$313.80
VESTIS SERVICES, LLC	RMS_Building_F/N Indirect_Clean/LaunSvc	$172.60
VESTIS SERVICES, LLC	Taylor_Building_F/N Indirect_Clean/LaunSvc	$154.50
VESTIS SERVICES, LLC	Trailside_Building_F/N Indirect_Clean/LaunSvc	$148.00
VESTIS SERVICES, LLC	TrumanECC_Building_F/N Indirect_Clean/LaunSvc	$173.28
VESTIS SERVICES, LLC	ViolaG_Building_F/N Indirect_Clean/LaunSvc	$245.25
VESTIS SERVICES, LLC	WWillow_Building_F/N Indirect_Clean/LaunSvc	$156.48
VETTER PARKS LUMBER CO	Grant_Building_Repair Parts	$675.00
VETTER PARKS LUMBER CO	Johnson_Building_Repair Parts	$200.10
VETTER PARKS LUMBER CO	Kenwood_Building_Repair Parts	$26.98
VOYA FINANCIAL	403B Retirement	$173,221.60
WAGEWORKS INC	ELSC_Payroll/Benefit_Other Prof Srvc	$1,267.50
WAGEWORKS INC	IRS 125 Dep Care - Even Plan Year	$8,344.39
WAGEWORKS INC	IRS 125 Dep Care - Odd Plan Years	$2,523.72
WAGEWORKS INC	IRS 125 Medical - Even Plan Year	$7,835.54
WAGEWORKS INC	IRS 125 Medical - Odd Plan Year	$47,166.68
WAYSIDE PUBLISHING	HSLev_Reg Instruct_World Lang_ISL_TxtBks/Manuals	$34,151.80

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Vendor Name	Description	Check Total
Weber, Laura K	ELSC_Spec Instruc_L3_Travel-Staff	$21.84
WELLMARK BLUE CROSS BLUE SHIELD	Health Insurance Payable	$406,528.66
WELLMARK BLUE CROSS BLUE SHIELD	MIIP Health Insurance Payable	$1,209,473.64
WEST MUSIC COMPANY INC	Erskine_Reg Instr_School_Instr Supply	$46.00
WEST MUSIC COMPANY INC	HMS_Reg Instruct_Band_School_Instr Supply	$14.99
WEST MUSIC COMPANY INC	HMS_Reg Instruct_MuInstrRp-OLL_Property Repair	$352.50
WEST MUSIC COMPANY INC	JHS_Reg Instruct_Band_MusicRepair_Instr Supply	($326.50)
WEST MUSIC COMPANY INC	JHS_Reg Instruct_MuInstrRp-OLL_Property Repair	$440.50
WEST MUSIC COMPANY INC	RMS_Reg Instruct_MuInstrRp-OLL_Property Repair	$1,746.00
WEST MUSIC COMPANY INC	TMS_Reg Instruct_MuInstrRp-OLL_Property Repair	$921.00
WEST MUSIC COMPANY INC	WHS_Reg Instruct_MuInstrRp-OLL_Property Repair	$1,703.00
WEST MUSIC COMPANY INC	WMS_Equipment_Music Instrmt_Property Repair	$398.50
WEST MUSIC COMPANY INC	WMS_Reg Instruct_MuInstrRp-OLL_Property Repair	$1,508.99
WESTERN ILLUMINATED PLASTICS, INC.	MHS_Building_B/G_Repair Parts	$905.00
Willey, Isabelle L	ELSC_Comm Relation_Travel-Staff	$210.00
Woodcock, Nicole B	ELSC_Inst Staff Dev_Reg_PD_Travel-Staff	$302.40
Wymore, Gregory J	Transportation_StdntTrans_DriversTrip_Travel-Staff	$55.00
ZEPHYR ALUMINUM PRODUCTS INC	Trailside_Building_Repair/Maint	$2,485.50
ZONAR SYSTEMS INC	Transportation_Stdnt Transp_Software Sub/Lic	$69,718.80
	Voids: (840.28) **Fund Total:**	**$17,998,540.64**
Fund: Management Fund		
DEPARTMENT OF TREASURY	Federal Income Tax	$454.94
DEPARTMENT OF TREASURY	FICA Tax	$530.26
PAYROLL VENDOR	Direct Deposit Payable	$2,625.41
RELIANCE STANDARD	District_Reg Instruct_Retiree Life Ins 100k ER pd	$156.00
SELECTIVE INSURANCE - FLOOD	District_Building_Flood Ins	$1,025.00
TREASURER-STATE OF IOWA	State Income Tax	$120.32
UNITED HEARTLAND	District_Building_Worker Comp Ins	$259.38
UNITED HEARTLAND	District_Custodial_Worker Comp Ins	$5,653.29
UNITED HEARTLAND	District_F/N-Lunch_Worker Comp Ins	$532.86
UNITED HEARTLAND	District_Principal Office_Worker Comp Ins	$2,572.11
UNITED HEARTLAND	District_Reg Instruct_Worker Comp Ins	$225,705.51
UNITED HEARTLAND	District_Stdnt Transp_Worker Comp Ins	$1,138.57
US BANK NATIONAL ASSOCIATION	District_Building_Flood Ins	$624.77
WELLMARK BLUE CROSS BLUE SHIELD	Health Insurance	$232,971.70
WILLIS TOWERS WATSON NORTHEAST, INC	District_Building_Building/Property Insurance	$80.00
	Fund Total:	**$474,450.12**
Fund: PPEL - Physical Plant & Equipment Fund		
A-1 MOBILE STORAGE SERVICE LLC	JHS_BldgImpr_Career Center 24-25_OtherProfSrvc	$300.00
A-1 MOBILE STORAGE SERVICE LLC	WHS_BldgImpr_Career Center 24-25_OtherProfSrvc	$810.00
ADVANCE BUILDERS CORP	District_Bldg Improve_Roof Repl 25-26_ConstrctSrvc	$190.30

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Vendor Name	Description	Check Total
ADVANCE BUILDERS CORP	WHS_Bldg Repairs_Major Repair_ConstrctSrvc	$453.48
ALL TEMP REFRIGERATION INC	Polk AEC_Bldg Repairs_Major Repair_ConstrctSrvc	$1,523.00
APPLEBY & HORN TILE CO	GrWood_Bldg Impr_PPEL Grant 25-26_ConstrctSrvc	$7,905.00
BI-STATE MASONRY INC	FMS_Bldg Repr_Maso/Tckpt 25-26_Constrct Srvc	$371,446.00
BI-STATE MASONRY INC	Retain_Masonry Repairs Franklin 25-26	($18,572.30)
BOWKER MECHANICAL CONTRACTORS LL	FMS_Bldg Repairs_Major Repair_ConstrctSrvc	$1,360.43
BOWKER MECHANICAL CONTRACTORS LL	Grant_Bldg Repairs_Major Repair_ConstrctSrvc	$343.16
BOWKER MECHANICAL CONTRACTORS LL	KHS_Bldg Repairs_Major Repair_ConstrctSrvc	$1,522.23
BOWKER MECHANICAL CONTRACTORS LL	MHS_Bldg Repairs_Major Repair_ConstrctSrvc	$330.56
BOWKER MECHANICAL CONTRACTORS LL	WWillow_Bldg Repairs_Major Repair_ConstrctSrvc	$616.03
BRAUN INTERTEC CORPORATION	JHS_BldgImpr_Career Center 24-25_OtherProfSrvc	$1,969.50
BRAUN INTERTEC CORPORATION	WHS_BldgImpr_Career Center 24-25_OtherProfSrvc	$2,318.00
CITY OF CEDAR RAPIDS/TREASURER	JHS_BldgImpr_Career Center 24-25_ConstrSrvc	$532.13
CORUM CONSTRUCTION LLC	District_Site Impr_Tree Arborist_Constr Serv	$10,212.00
CORUM CONSTRUCTION LLC	Retain_25-26 Concrete Projects	($1,047.27)
CORUM CONSTRUCTION LLC	RMS_Site Repairs_Concrete 25-26_Constr Serv	$34,909.00
DA BUNCH CO.	City View HS_Building Rep_City View Reno_Const Ser	$12,720.00
DONE DONE SERVICES LC	District_Bldg Improve_ClassroomCont_ConstrctSrvc	$28,370.00
DONE DONE SERVICES LC	Retain_Classroom Contingency	($851.10)
DONE DONE SERVICES LC	WHS_Bldg Repairs_Major Repair_ConstrctSrvc	$5,897.88
HAWKEYE COMMUNICATION	Distric_Bldg Repr_Major Repair_OtherProfSrv	$11,770.00
HAWKEYE COMMUNICATION	ELSC_Bldg Repairs_Major Repair_ConstrctSrvc	$142.50
HAWKEYE COMMUNICATION	Gra_Security_School Safety Impr_Tech Capital Equip	$14,159.00
HAWKEYE COMMUNICATION	Grounds Mai_Bldg Repairs_Major Repair_ConstrctSrvc	$1,600.00
HAWKEYE COMMUNICATION	GrWood_Security_School Safety Impr_Tech Software S	$10,980.00
HAWKEYE COMMUNICATION	Map_Security_School Safety Impr_Tech Capital Equip	$22,157.00
HAWKEYE COMMUNICATION	MapleGr_Security_School Safety Impr_Tech Software	$16,470.00
HAWKEYE COMMUNICATION	MMS_Bldg Repairs_Major Repair_ConstrctSrvc	$71.25
HAWKEYE COMMUNICATION	Polk AEC_Bldg Repairs_SecurityCard_ConstrctSrvc	$1,600.00
HAWKEYE COMMUNICATION	Retain_School Safety Improvement Projects	($6,539.85)
HAWKEYE COMMUNICATION	Tru_Security_School Safety Impr_Tech Capital Equip	$15,762.00
HAWKEYE COMMUNICATION	TrumanECC_Security_School Safety Impr_Tech Softwar	$13,176.00
HAWKEYE COMMUNICATION	Wes_Security_School Safety Impr_Tech Capital Equip	$21,623.00
HAWKEYE COMMUNICATION	WMS_SecurityCard _ConstrctSrvc	$3,235.01
HAWKEYE COMMUNICATION	WWillow_Security_School Safety Impr_Tech Software	$16,470.00
HAWKEYE ELECTRIC CEDAR RAPIDS	JHS_BldgImpr_Career Center 24-25_OtherProfSrvc	$376.25
HAWKEYE ELECTRIC CEDAR RAPIDS	WHS_BldgImpr_Career Center 24-25_OtherProfSrvc	$435.42

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Vendor Name	Description	Check Total
INVISION ARCHITECTURE LLC	Distric_BldgImpr_Career Center 24-25_Arch/Eng Srvc	$541,978.18
JOHNSON CONTROLS INC	KHS_Bldg Impr_BAS Upgrade 25-26_ConstrctSrvc	$26,043.00
JOHNSON CONTROLS INC	Retain_BAS Upgrades 25/26	($1,302.15)
KING CONSTRUCTION & OVERHEAD DOOR, INC.	Retain_Restroom Upgrade 25-26	($11,847.50)
KING CONSTRUCTION & OVERHEAD DOOR, INC.	WHS_Bldg Improve_Restroom 25-26_Construction Servi	$236,950.00
NELSON ELECTRIC COMPANY	JHS_Bldg Improve_Lighting Update 25-26_Constr Serv	$19,370.05
NELSON ELECTRIC COMPANY	Retain_Lighting Upgrade 25-26	($968.50)
NORTH AMERICAN HOME CENTERS INC	District_Bldg Repairs_Tile/Carpet Rep_ConstrctSrvc	$50,764.99
NORTH AMERICAN HOME CENTERS INC	Retain_Tile/Carpet Replacement Projects	($1,448.25)
P & K MIDWEST	HSLev_SiteImpr_Stadium Equip_Other Supply	$40,427.67
P & K MIDWEST	Sale Equipment/Material	($30,200.00)
PARADIGM LED LLC	WHS_Bldg Repairs_Major Repair_ConstrctSrvc	$9,880.97
RATHJE CONSTRUCTION CO.	HSLvl_Site Repair_Kingson_Asphalt 25-26_Const Serv	$163,132.00
RATHJE CONSTRUCTION CO.	Retain_Asphalt Improvement 25-26	($8,156.62)
ROBINSON BROTHERS ENVIRONMENTAL	JHS_BldgImpr_Career Center 24-25_ConstrSrvc	$1,618.00
ROBINSON BROTHERS ENVIRONMENTAL	Retain_Career Center Readiness Projects	($80.90)
ROTO ROOTER	Erskine_Bldg Repairs_Major Repair_ConstrctSrvc	$405.00
ROTO ROOTER	FMS_Bldg Repairs_Major Repair_ConstrctSrvc	$135.00
ROTO ROOTER	JHS_Bldg Repairs_Major Repair_ConstrctSrvc	$6,120.00
ROTO ROOTER	MapleGr_Bldg Repairs_Major Repair_ConstrctSrvc	$735.00
ROTO ROOTER	Trailside_Bldg Repairs_Major Repair_ConstrctSrvc	$302.00
ROTO ROOTER	ViolaG_Bldg Repairs_Major Repair_ConstrctSrvc	$610.00
ROTO ROOTER	WWillow_Bldg Repairs_Major Repair_ConstrctSrvc	$640.00
S&P GLOBAL INC	ELSC_Debt Service_$15 Mil PPEL_Issuance Cost	$24,225.00
SHERWIN WILLIAMS CO	JHS_Site Repairs_Fire Alarm 25-26_Repair Parts	$29.35
SKOLD DOOR & FLOOR COMPANY INC.	JHS_Bldg Repairs_Major Repair_ConstrctSrvc	$18,854.68
STALKER SPORTS FLOORS	District_Bldg Repairs_Tile/Carpet Rep_ConstrctSrvc	$10,100.00
STALKER SPORTS FLOORS	FMS_Bldg Improve_Gym Refurbish_OtherProfSrv	$1,725.00
STALKER SPORTS FLOORS	HMS_Bldg Improve_Gym Refurbish_OtherProfSrv	$1,875.00
STALKER SPORTS FLOORS	JHS_Bldg Improve_Gym Refurbish_OtherProfSrv	$4,800.00
STALKER SPORTS FLOORS	KHS_Bldg Improve_Gym Refurbish_OtherProfSrv	$8,650.00
STALKER SPORTS FLOORS	MMS_Bldg Improve_Gym Refurbish_OtherProfSrv	$1,650.00
STALKER SPORTS FLOORS	RMS_Bldg Improve_Gym Refurbish_OtherProfSrv	$1,650.00
STALKER SPORTS FLOORS	TMS_Bldg Improve_Gym Refurbish_OtherProfSrv	$1,875.00
STALKER SPORTS FLOORS	WHS_Bldg Improve_Gym Refurbish_OtherProfSrv	$10,450.00
STALKER SPORTS FLOORS	WMS_Bldg Improve_Gym Refurbish_OtherProfSrv	$1,750.00
STATE CHEMICAL SOLUTIONS	Hoover_Bldg Repairs_Major Repair_ConstrctSrvc	$160.05
STERTIL-KONI USA, INC	District_Stdnt Transp_Bus/Vehicles_NonCapEq>$5000	$66,257.63
STREFF ELECTRICAL CONTRACTORS	District_Bldg Improve_ClassroomCont_ConstrctSrvc	$3,751.79
STREFF ELECTRICAL CONTRACTORS	HSLvl_Site Repair_Kingson_Asphalt 25-26_Const Serv	$138.00
STREFF ELECTRICAL CONTRACTORS	JHS_BldgImpr_Career Center 24-25_ConstrSrvc	$6,871.99

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STREFF ELECTRICAL CONTRACTORS	MMS_Bldg Repairs_Major Repair_ConstrctSrvc	$2,295.65
STREFF ELECTRICAL CONTRACTORS	Nixon_Bldg Repairs_Major Repair_ConstrctSrvc	$69.00
STREFF ELECTRICAL CONTRACTORS	WHS_Bldg Repairs_Major Repair_ConstrctSrvc	$1,043.96
STREFF ELECTRICAL CONTRACTORS	WHS_BldgImpr_Career Center 24-25_ConstrSrvc	$2,827.99
TECHNICAL SPECIALTY SYSTEMS CORP	District_Site Repairs_ConcreteRe/Repl_ConstrctSrvc	$13,462.91
TECHNICAL SPECIALTY SYSTEMS CORP	RMS_Site Repairs_Concrete 25-26_Constr Serv	$1,161.78
TOTALSCAPES INC	District_Site Impr_Tree Arborist_Constr Serv	$16,250.00
US BANK NATIONAL ASSOCIATION	District_Bldg Improve_ClassroomCont_Repair Parts	$458.85
ZACHARY C MONK DBA: EASTERN IOWA STRIPE	Cleveland_Site Repairs_Asphalt 25-26_Constr Serv	$954.97
ZACHARY C MONK DBA: EASTERN IOWA STRIPE	District_Site Repairs_Asphalt Improve_ConstrctSrvc	$4,330.67
ZACHARY C MONK DBA: EASTERN IOWA STRIPE	HSLvl_Site Repair_Kingson_Asphalt 25-26_Const Serv	$2,943.40
ZACHARY C MONK DBA: EASTERN IOWA STRIPE	JHS_BldgImpr_Career Center 24-25_ConstrSrvc	$687.81
ZACHARY C MONK DBA: EASTERN IOWA STRIPE	Johnson_Site Repairs_Asphalt 25-26_Constr Serv	$1,284.73
ZACHARY C MONK DBA: EASTERN IOWA STRIPE	MHS_Site Repairs_Asphalt 25-26_Constr Serv	$382.96
ZACHARY C MONK DBA: EASTERN IOWA STRIPE	RMS_Site Repairs_Asphalt 25-26_Constr Serv	$791.76
ZACHARY C MONK DBA: EASTERN IOWA STRIPE	Taylor_Site Repairs_Asphalt 25-26_Constr Serv	$1,040.06
	Fund Total:	**$1,866,653.54**

Fund: SAVE - Secure an Advanced Vision for Education

AERCOR WIRELESS INC	ELSC_Technology_Non-Instruct SW_Software Sub/Lic	$7,671.16
AERCOR WIRELESS INC	SAVE_Prepaid Subscription	$697.38
APPLE INC	Distr_Reg Instruct_Computers_Tech < $5000/unit	$53,283.00
APPLE INC	District_Reg Instruct_Computers_Tech Capital Equip	$8,790.00
BLUUM OF MINNESOTA LLC	JHS_BldgImpr_Career Center 24-25_Repair Parts	$1,479.56
CDW GOVERNMENT INC	District_Reg Instruct_Computers_Software Sub/Lic	$97,703.30
CEDAR RAPIDS WATER DEPARTMENT	Madison_Bldg Acquis/Constr_New School_Repair Parts	$492.23
DONE DONE SERVICES LC	JHS_BldgImpr_Career Center 24-25_ConstrSrvc	$13,767.00
FOLLETT SOFTWARE LLC	District_Reg Instruct_Computers_Software Sub/Lic	$32,688.24
FOLLETT SOFTWARE LLC	SAVE_Prepaid Subscription	$2,971.66
FOREMAN CONSTRUCTION, LLC	Madison_Bldg Acquis/Constr_New School_ConstrctSrvc	$99,341.00
FOREMAN CONSTRUCTION, LLC	Retain_New Coolidge School	($4,967.05)
FOUR OAKS INC	Four Oaks_Building_Sp Lease Agmt_Rent-Land/Bldg	$6,647.75
GAZETTE COMMUNICATIONS INC	Harrison_Bldg Acquis/Constr_MasterPlan_Advertising	$26.03
GAZETTE COMMUNICATIONS INC	Hoover_Bldg Acquis/Constr_New School_Advertising	$26.80
GAZETTE COMMUNICATIONS INC	VanBuren_Bldg Acquis/Constr_New School_Advertisin	$28.33
GRAINGER INC	Madison_Bldg Acquis/Constr_New School_Repair Parts	$371.53
HALL & HALL ENGINEERS INC	Hoover_Bldg Acquis/Constr_New School_Arch/EngSrvc	$3,938.69
HALL & HALL ENGINEERS INC	VanBuren_Bldg Acquis/Const_New School_Arch/EngSrvc	$4,529.94

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Vendor Name	Description	Check Total
HAWKEYE ELECTRIC CEDAR RAPIDS	Hoover_Bldg Acquis/Con_New School_Other Prof Srvc	$218.75
INSIGHT PUBLIC SECTOR SLED	ELSC_Technology_Non-Instruct SW_Software Sub/Lic	$4,630.00
IOWA PRISON INDUSTRIES	Madison_Bldg Acquis/Constr_New School_Repair Parts	$226.48
KIRKWOOD COMMUNITY COLLEGE	HSLev_Building_Sp Lease Agmt_Rent-Land/Bldg	$4,781.26
LARSON CONSTRUCTION CO INC	Hoover_Bldg Acquis/Constr_New School_ConstrctSrvc	$347,569.15
LARSON CONSTRUCTION CO INC	MMS_BldgImpr_Career Center 24-25_ConstrSrvc	$125,784.50
LARSON CONSTRUCTION CO INC	Retain_McKinley CCR	($6,289.23)
LARSON CONSTRUCTION CO INC	Retain_New Coolidge School	($18,967.62)
LARSON CONSTRUCTION CO INC	VanBuren_Bldg Acquis/Const_New School_ConstrctSrvc	$31,783.19
LEGAT ARCHITECTS INC	Harrison_Bldg Acquis/Constr_New School_Arch/EngSr	$137,532.80
LINN COUNTY TREASURER	District_Land Acquis_LandPurc 80th_Other Prof Srvc	$1,470.00
LINN COUNTY TREASURER	District_Land Acquis_Property Tauk_Other Prof Srvc	$4,226.00
MENARDS WEST	Harrison_Bldg Acquis/Constr_New School_Repair Part	$134.58
SHIVE-HATTERY INC	Hoover_Bldg Acquis/Constr_New School_Arch/EngSrvc	$123,626.26
SHIVE-HATTERY INC	VanBuren_Bldg Acquis/Const_New School_Arch/EngSrvc	$123,620.40
SOLIS SECURITY	Distric_Technology_District Server_Purch Tech Srvc	$6,961.00
SYSTEMWORKS LLC	Arthur_Bldg Acquis/Constr_New School_Arch/EngSrvc	$1,350.00
SYSTEMWORKS LLC	Harrison_Bldg Acquis/Con_Master Plan_OtherProfSrv	$6,440.00
TERRACON CONSULTANTS INC	Hoover_Bldg Acquis/Constr_New School_Arch/EngSrvc	$3,995.12
TERRACON CONSULTANTS INC	VanBuren_Bldg Acquis/Const_New School_Arch/EngSrvc	$3,534.12
THIRD AVE CORP	TransitionCtr_Building_Lease Agmt_Rent-Land/Bldg	$3,958.24
US BANK NATIONAL ASSOCIATION	ELSC_Technology_Non-Instruct SW_Software Sub/Lic	($160.44)
VIRTRU CORPORATION	ELSC_Technology_Non-Instruct SW_Software Sub/Lic	$7,636.14
	Fund Total:	**$1,243,547.25**

Fund: School Nutrition Fund

AMAZON CAPITAL SERVICES INC.	Dist_F/N-Summer_Summer Meal Prog_Other Supply	$50.13
AMAZON CAPITAL SERVICES INC.	District_F/N-Lunch_Kitchen Supply	$152.02
ANDERSON ERICKSON DAIRY CO	District_F/N-Summer_Groceries	$8,764.69
ASIFLEX	Health Savings Account	$141.50
CASEY DUGGAN	Revenue Collected in Advance	$9.65
DAZSA ALDANA	Revenue Collected in Advance	$57.80
DEPARTMENT OF TREASURY	Federal Income Tax	$3,179.21
DEPARTMENT OF TREASURY	FICA Tax	$13,053.50
EMS DETERGENT SERVICES	District_F/N-Summer_Kitchen Supply	$437.93
IOWA PUBLIC EMPLOYEES RETIREMENT	IPERS	$10,272.03

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Vendor Name	Description	Check Total
KELLY FRIEDRICHSEN	Revenue Collected in Advance	$7.20
PAN-O GOLD BAKING CO	District_F/N-Summer_Groceries	$2,120.11
PAYROLL VENDOR	Direct Deposit Payable	$99,790.30
PERFORMANCE FOOD GROUP INC	District_F/N-Summer_Groceries	$45,762.43
PERFORMANCE FOOD GROUP INC	District_F/N-Summer_Kitchen Supply	$2,921.80
PERFORMANCE FOOD GROUP INC	Hiawatha_F/N-Lunch_Kitchen Supply	$56.82
PERFORMANCE FOOD GROUP INC	Johnson_F/N-Lunch_Kitchen Supply	$140.10
PERFORMANCE FOOD GROUP INC	Nixon_F/N-Lunch_Kitchen Supply	$23.61
PERFORMANCE FOOD GROUP INC	TMS_F/N-Lunch_Kitchen Supply	$233.50
PERFORMANCE FOOD GROUP INC	WMS_F/N-Lunch_Kitchen Supply	$233.50
PUSHPAKA RANASINGHE	Revenue Collected in Advance	$29.50
RELIANCE STANDARD	Life Insurance	$36.00
RELIANCE STANDARD	Voluntary Life Insurance	$99.20
SHERIFF OF LINN COUNTY	Garnishment	$46.15
TREASURER-STATE OF IOWA	State Income Tax	$1,660.11
US BANK NATIONAL ASSOCIATION	Dist_F/N-Summer_Summer Meal Prog_Kitchen Supplies	$731.18
US BANK NATIONAL ASSOCIATION	Due to General Fund	$36.76
US BANK NATIONAL ASSOCIATION	ELSC_F/N-Admin_Dues/Membership	$200.00
VOYA FINANCIAL	TSA/Retirement	$1,378.20
WELLMARK BLUE CROSS BLUE SHIELD	MIIP Health Insurance	$1,026.00
	Fund Total:	**$192,650.93**

Fund: Student Activity Fund

AMAZON CAPITAL SERVICES INC.	HMS_Cocurr Instruct_6th Grade_Other Supply	$60.54
AMAZON CAPITAL SERVICES INC.	HMS_Cocurr Instruct_Drama_Other Supply	$82.56
AMAZON CAPITAL SERVICES INC.	JHS_Cocurr Instruct_Band_Other Supply	$119.22
AMAZON CAPITAL SERVICES INC.	JHS_Cocurr Instruct_Cheerleading_Other Supply	$591.06
AMAZON CAPITAL SERVICES INC.	JHS_Cocurr Instruct_Dance Team_Other Supply	$135.91
AMAZON CAPITAL SERVICES INC.	JHS_Cocurr Instruct_Girls Wrestle_Other Supply	$114.99
AMAZON CAPITAL SERVICES INC.	KHS_Cocurr Instruct_Athlete General_Other Supply	$23.77
AMAZON CAPITAL SERVICES INC.	KHS_Cocurr Instruct_Cheerleading_Other Supply	$355.94
AMAZON CAPITAL SERVICES INC.	KHS_Cocurr Instruct_Dance Team_Other Supply	$20.40
ANKENY INSTRUMENTAL MUSIC FOUNDATION INC	JHS_Cocurr Instruct_Band_StdtEntryFee	$150.00
BENJAMIN GONZALEZ	WHS_Cocurr Instruct_Admin_Other Supply	$30.00
BSN SPORTS INC	KHS_Cocurr Inst_Weight Room_Equip $500-$4999/unit	$1,130.00
BSN SPORTS INC	KHS_Cocurr Instruct_Girls VolleyB_Other Supply	$4,428.95
BSN SPORTS INC	WHS_Cocurr Instruct_Girls VolleyB_Other Supply	$748.20
CITY OF CEDAR RAPIDS/TREASURER	KHS_Cocurr Instruct_Boys Golf_Other Supply	$1,229.00
CITYWIDE CLEANERS	JHS_Cocurr Instruct_Show Choir_Other Prof Srvc	$788.92
CITYWIDE CLEANERS	WHS_Cocurr Instruct_Orchestra_Otr Profess Services	$604.35
CMC NEPTUNE LLC	JHS_Cocurr Instruct_Athlete General_Software Subsc	$1,800.00
COE COLLEGE	WHS_Cocurr Instruct_Vocal Music_StdtEntryFee	$175.00
COLLEGE COMMUNITY SCHOOLS	JHS_Cocurr Inst_Athlete General_StdtEntryFee	$135.00

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Vendor Name	Description	Check Total
COTTON GALLERY	HMS_Cocurr Instruct_Athlete General_Other Supply	$3,270.00
COTTON GALLERY	JHS_Cocurr Instruct_Band_Other Supply	$397.80
CR SIGNS INC	KHS_Cocurr Instruct_Athlete General_Pur Tech Srvc	$562.50
DAVID B ARTHUR	WHS_Cocurr Instruct_Band_Purch Tech Srvc	$1,200.00
DEPARTMENT OF TREASURY	Federal Income Tax	$126.24
DEPARTMENT OF TREASURY	FICA Tax	$276.30
DOUGLAS W GARDNER	JHS_Cocurr Inst_Athlete General_Non-Emp Official	$120.00
ELITE SPORTWEAR LP	JHS_Cocurr Instruct_Pom-Pom_Other Supply	$233.82
ESP THREE LLC	JHS_Cocurr Instruct_Boys FB_Other Supply	$1,260.00
FLEMING IRRIGATION	KHS_Cocurr Instruct_Athlete General_Pur Tech Srvc	$125.00
FRIEDA COONROD EMBROIDERY	WHS_Cocurr Instruct_Boys Golf_Other Prof Srvc	$217.75
FUSIONSITE MIDWEST, LLC	KHS_Cocurr Instruct_Athlete General_Rental of Equi	$353.86
FUSIONSITE MIDWEST, LLC	TMS_Cocurr Instruct_Athlete General_Other Professi	$253.00
FUSIONSITE MIDWEST, LLC	WHS_Cocurr Inst_Athlete Gen_Other Professional Srv	$115.50
HAILEY HLUBEK	WHS_Cocurr Instruct_Dance Teac_Other Prof Services	$555.40
HAROLD R STONE II	JHS_Cocurr Inst_Athlete General_Non-Emp Official	$120.00
HEARTLAND SCENIC STUDIO, INC.	WHS_Cocurr Inst_Drama_NonCapEq$500-$4999/unit	$14,280.00
HILLCREST ACADEMY	JHS_Cocurr Inst_Athlete General_StdtEntryFee	$150.00
HOWIES ATHLETIC TAPE	WHS_Cocurr Instruct_Training Rm_Other Supply	$531.76
HUDL	Prepaid Subscription	$1,125.00
HUDL	WHS_Cocurr Inst_Athlete Gen_Software Sub/Lic	$12,375.00
INDEE INNOVATIONS, LLC	JHS_Cocurr Instruct_General_Other Supply	$1,393.00
IOWA ASSN OF TRACK COACHES (IATC)	JHS_Cocurr Instruct_Athlete Gen_Dues/Membership	$60.00
IOWA ASSN OF TRACK COACHES (IATC)	KHS_Cocurr Instruct_Athlete Gen_Dues/Membership	$60.00
IOWA CHEER COACHES ASSN (ICCA)	WHS_Cocurr Inst_Athlete General_Dues/Membership	$54.00
IOWA GIRLS COACHES ASSN (IGCA)	JHS_Cocurr Instruct_Athlete Gen_Dues/Membership	$125.00
IOWA GIRLS COACHES ASSN (IGCA)	WHS_Cocurr Inst_Athlete General_Dues/Membership	$125.00
IOWA HIGH SCHL SWIM COACHES ASSN (IHSSCA	JHS_Cocurr Instruct_Boys Swim_Dues/Memberships	$60.00
IOWA HIGH SCHL SWIM COACHES ASSN (IHSSCA	JHS_Cocurr Instruct_Girls Swim_Dues/Membership	$90.00
IOWA HIGH SCHL SWIM COACHES ASSN (IHSSCA	WHS_Cocurr Inst_Athlete General_Dues/Membership	$150.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	WHS_Cocurr Instruct_Athlete General_Other Supply	$50.00
IOWA HIGH SCHOOL GOLF COACHES ASSOC.	WHS_Cocurr Inst_Athlete General_Dues/Membership	$45.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION	JHS_Cocurr Instruct_Athlete Gen_Dues/Membership	$25.00
IOWA PUBLIC EMPLOYEES RETIREMENT	IPERS	$300.20
IPROMOTEU	JHS_Cocurr Instruct_Girls Swim_Other Supply	$532.50
IPROMOTEU	KHS_Cocurr Instruct_Girls Tennis_Other Supply	$48.00

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Vendor Name	Description	Check Total
IPROMOTEU	KHS_Cocurr Instruct_Vending Machine_Other Supply	$1,040.00
J.W. PEPPER & SON, INC.	HMS_Cocurr Instruct_Drama_Other Supply	$715.44
JILL CHRISTINE PHOTOGRAPHY INC	WHS_Cocurr Instruct_Dance Team_Other Supply	$610.00
JOSTENS INC	KHS_Cocurr Instruct_Athlete General_Other Supply	$375.14
KLK HOLDINGS INC DBA: LEVEL 10	WHS_Cocurr Instruct_Dance Team_Other Supply	$757.00
LINN MAR COMMUNITY SCHOOL DISTRI	JHS_Cocurr Inst_Athlete General_StdtEntryFee	$200.00
LINN MAR COMMUNITY SCHOOL DISTRI	KHS_Cocurr Inst_Athlete General_StdtEntryFee	$150.00
LINN MAR COMMUNITY SCHOOL DISTRI	WHS_Cocurr Instruct_Band_StdtEntryFee	$175.00
MAREN ELIZABETH GABOR	JHS_Cocurr Inst_Athlete General_Non-Emp Official	$120.00
MEDCO SUPPLY INC	JHS_Cocurr Instruct_Training Rm_Other Supply	$4,346.98
MEDCO SUPPLY INC	WHS_Cocurr Instr _Training Rm_Medical Supply	$3.08
MEDCO SUPPLY INC	WHS_Cocurr Instruct_Training Rm_Other Supply	($245.20)
MENARDS WEST	JHS_Cocurr Instruct_Construction_Other Supply	$332.29
MGM SPORTS, INC.	WHS_Cocurr Instruct_Boys Golf_Other Supply	$158.45
MICHAEL E WEAVER	WHS_Cocurr Instruct_Voc Music_Other Prof Srvc	$6,075.00
MISSISSIPPI VALLEY CONFERENCE	JHS_Cocurr Instruct_Athlete Gen_Dues/Membership	$1,600.00
MISSISSIPPI VALLEY CONFERENCE	WHS_Cocurr Inst_Athlete General_Dues/Membership	$1,600.00
MOVING PROPS	JHS_Cocurr Instruct_Boys Wrestle_Other Supply	$831.90
MUSKIE BAND BOOSTERS	WHS_Cocurr Instruct_Band_StdtEntryFee	$200.00
NICHOLAUS GREEN	WHS_Cocurr Instruct_Band_Purch Tech Srvc	$180.00
NICIA'S EVENTS LLC	JHS_Cocurr Instruct_Girls VolleyB_Other Supply	$485.00
PAYROLL VENDOR	Direct Deposit Payable	$1,546.23
PELLA HIGH SCHOOL	JHS_Cocurr Instruct_Band_StdtEntryFee	$175.00
PUSH PEDAL PULL	WHS_Cocurr Inst_Athlete Gen_Equip > $4999/unit	$20,441.00
PUSH PEDAL PULL	WHS_Cocurr Instruct_Athlete General_NonCapEq>$500-	$69,173.00
PUSH PEDAL PULL	WHS_Cocurr Instruct_Athlete General_Other Supply	$1,920.63
RAY AMSLER	JHS_Cocurr Inst_Athlete General_Non-Emp Official	$120.00
SERGIO I VELAZQUEZ	JHS_Cocurr Inst_Athlete General_Non-Emp Official	$95.00
Shanley, Steven P	WHS_Cocurr Instruct_Band_Other Supply	$1,100.00
SOLBERG'S	KHS_Cocurr Instruct_Boys BaseB_Other Supply	$300.20
SPENCER EELLS	KHS_Cocurr Instruct_Girls Tennis_Other Supply	$720.00
SPORTS IMPORTS INC	JHS_Cocurr Instr_Athlete Gen_NonCapEq>$500	$4,501.05
STAPLES BUSINESS ADVANTAGE	WHS_Cocurr Instruct_Athlete General_Other Supply	$231.69
STEVEN LOESCH	JHS_Cocurr Inst_Athlete General_Non-Emp Official	$120.00
TAYLOR A. E KNOTT	WHS_Cocurr Instruct_Dance Teac_Other Prof Services	$650.00
THE GRAPHIC EDGE DBA GAME ONE	WHS_Cocurr Instruct_Boys FB_Other Supply	$3,073.00
THEODORE JOHN REICHER	JHS_Cocurr Instruct_Band_Other Prof Srvc	$2,000.00
TOP GEAR APPAREL & PROMOTIONS INC.	WHS_Cocurr Instruct_Freshman Orient_Other Supply	$2,007.05
TREASURER-STATE OF IOWA	State Income Tax	$84.36
TRESONA MULTIMEDIA LLC	JHS_Cocurr Instruct_Show Choir_Other Supply	$1,730.00

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Vendor Name	Description	Check Total
TYERA HESS	WHS_Cocurr Instruct_Athlete General_Other Supply	$103.75
URBANDALE COMMUNITY SCHOOL DISTR	JHS_Cocurr Instruct_Band_StdtEntryFee	$175.00
US BANK NATIONAL ASSOCIATION	Due to General Fund	$221.10
US BANK NATIONAL ASSOCIATION	JHS_Cocurr Instruct_Athlete Gen_Dues/Membership	$364.00
US BANK NATIONAL ASSOCIATION	JHS_Cocurr Instruct_Band_Other Supply	$1,562.35
US BANK NATIONAL ASSOCIATION	JHS_Cocurr Instruct_Boys Soccer_Other Supply	$206.20
US BANK NATIONAL ASSOCIATION	JHS_Cocurr Instruct_Cheerleading_Other Supply	$3,104.49
US BANK NATIONAL ASSOCIATION	JHS_Cocurr Instruct_Girls Soccer_Other Supply	$98.89
US BANK NATIONAL ASSOCIATION	KHS_Cocurr Instruct_Cheerleading_Other Supply	$90.93
US BANK NATIONAL ASSOCIATION	KHS_Cocurr Instruct_Dance Team_Other Supply	$751.34
US BANK NATIONAL ASSOCIATION	KHS_Cocurr Instruct_ESports_Other Supply	($50.00)
US BANK NATIONAL ASSOCIATION	KHS_Cocurr Instruct_Girls BaskB_Other Supply	$610.40
US BANK NATIONAL ASSOCIATION	KHS_Cocurr Instruct_Leadership_Other Supply	$184.00
US BANK NATIONAL ASSOCIATION	KHS_Cocurr Instruct_Show Choir - JV_Other Supply	$32.10
US BANK NATIONAL ASSOCIATION	KHS_Cocurr Instruct_Student Gov't_Other Supply	$200.00
US BANK NATIONAL ASSOCIATION	KHS_Cocurr Instruct_Vocal Music_Other Supply	$160.00
US BANK NATIONAL ASSOCIATION	MHS_Cocurr Instruct_Activities-Genera_Other Supply	$276.48
US BANK NATIONAL ASSOCIATION	MHS_Cocurr Instruct_Robotics_Other Supply	$307.90
US BANK NATIONAL ASSOCIATION	MMS_Cocurr Instruct_Show Choir_Other Supply	$75.70
US BANK NATIONAL ASSOCIATION	WHS_Cocurr Instruct_Athlete General_Other Supply	$871.98
US BANK NATIONAL ASSOCIATION	WHS_Cocurr Instruct_Band_Other Supply	$750.00
US BANK NATIONAL ASSOCIATION	WHS_Cocurr Instruct_Music Theater_Other Supply	$4.63
US BANK NATIONAL ASSOCIATION	WHS_Cocurr Instruct_Vocal Music_Other Supply	$1,528.80
VALLEY BAND BOOSTERS	JHS_Cocurr Instruct_Band_StdtEntryFee	$175.00
VARSITY SPIRIT FASHIONS	JHS_Cocurr Instruct_Cheerleading_Other Supply	$141.35
VOYA FINANCIAL	TSA/Retirement	$42.93
WATERLOO WEST HIGH SCHOOL	KHS_Cocurr Inst_Athlete General_StdtEntryFee	$25.00
WATERLOO WEST HIGH SCHOOL	WHS_Cocurr Inst_Athlete General_StdtEntryFee	$25.00
WEISSMAN'S THEATRICAL SUPPLIES INC	JHS_Cocurr Instruct_Dance Team_Other Supply	$291.44
WEISSMAN'S THEATRICAL SUPPLIES INC	WHS_Cocurr Instruct_Dance Team_Other Supply	$1,100.37
WEST HIGH SCHOOL	JHS_Cocurr Inst_Athlete General_StdtEntryFee	$150.00
WEST MUSIC COMPANY INC	JHS_Cocurr Instruct_Band_Other Supply	$750.72
WEST MUSIC COMPANY INC	WHS_Cocurr Instruct_Band_Other Supply	$12.99
WESTERN DUBUQUE CO. COMM. SCHOOL	JHS_Cocurr Inst_Athlete General_StdtEntryFee	$160.00

Fund Total: **$197,693.57**

Fiscal Year Total: **$21,973,536.05**

Grand Total: **$33,486,120.79**

End of Report