

<u>Purchase Order Number</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>PO Date</u>	<u>Expected Date</u>	<u>Amount</u>
Batch Description:	Regular Meeting 12.18.17 Additional		Processing Month: 12/2017			
CT-17-0355	BAKERCONCR	Baker Concrete and Excavating	Excavating	12/15/2017	12/18/2017	10,461.21
CT-17-0356	09363	Iowa Assoc. of School Business Officials	IASBO New Member Orientation	10/30/2017	12/01/2017	125.00
CT-17-0357	BAKERCONCR	Baker Concrete and Excavating	Additional work	12/15/2017	12/18/2017	3,877.50
CT-17-0358	BAKERCONCR	Baker Concrete and Excavating	Excavating	12/15/2017	12/18/2017	386,212.35
CT-17-0359	TERRACONCO	Terracon Consultants, Inc.	Geotechnical Services - Soils Testing	12/27/2017	12/01/2017	8,338.25
CT-17-0360	HRSLLCHERO	HRS, LLC (Herold-Reicks Surveying)	Survey	12/17/2017	12/01/2017	1,305.00
CT-17-0361	TERRACONCO	Terracon Consultants, Inc.	Geotechnical Services - Soils Testing	12/27/2017	12/01/2017	802.00
HS-17-0191	14780	Moss Enterprises	Teacher/student licenses	12/07/2017	12/01/2017	1,850.00
HS-17-0203	PAINTCREEK	Paint Creek Bulk Foods	J Term	12/06/2017	12/15/2017	50.00
HS-17-0204	MATTKE	Mattke, Ashley	Mileage to TV -	11/01/2017	12/01/2017	112.32
MS-17-0140	02566	Bowlaway Lanes	5th grade PBIS Q2 activity	12/15/2017	12/01/2017	150.00
MS-17-0141	VIKINGTHEA	Viking Theater	5th Grade watched Wonder	12/15/2017	12/01/2017	325.00
Batch Total:						413,608.63
Report Total:						413,608.63