

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 31 GO Bonds		
WESTUNIONT		West Union Trenching LLC	Boring	14,849.00
			Fund Total:	14,849.00
Checking	5	Fund: 33 CAPITAL PROJECTS		
14753		LS Supply & Rental	Over Head Door	3,300.00
NORTHIOWAL		North Iowa Loan Corporation	Iowa Big	3,000.00
19881		Rosonke, Bob	Gravel	2,337.17
			Fund Total:	8,637.17
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
01665		Apple Computer Inc.	5th grade iPad order	53,496.00
04365		Dell Marketing L.P.	Freshman Chromebook Order	21,470.00
08012		Gum Drop Cases	Rubber iPad Cases	3,632.96
11080		K & W Motors	July 16 PPEL Repair	7,526.76
MARCOINC		Marco, Inc.	Marco Contract 0111062836000 Augus 2017	1,325.22
08249		OXEN	2 Xirrus Arrays	1,113.00
RIVERSIDET		Riverside Technologies	Chromebook and iPad cases/straps	3,315.00
			Fund Total:	91,878.94