

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund		
11044		ACT	Pre ACT Reporting Package	876.00
AGVANTAGEF		Ag Vantage FS	Propane Filling Station LP	747.25
01350		Amazon	Wish List for Karen Kayser-Kemp.	1,061.38
01497		American Printing House for the Blind	FY 2018-19 Gilbert braille paper	47.50
01665		Apple Computer Inc.	Cantu Laptop	528.20
SPARKCAPIT		Capital One Bank	Parts for Salt Spreader	3,146.35
MARRDOWNTO		Des Moines Marriott Downtown	IBA Conference Hotel	468.96
07182		Gallagher-Bluedorn Arts Center	Carnival account for Kaleidoscope Ticket	411.00
03624		Grout Museum	2nd Grade Field Trip: Carnival Acct.	567.00
10801		Herff Jones, Inc.	Graduation honor pins	621.10
IOWADIVISI		Iowa Division of Criminal Investigation	Background Checks	200.00
14105		MAKIT	Carnival Account: Kdg plates.	622.81
MANUFACTUR		Manufacturing Skill Standards Council (MSSC)	CPT HS Safety Course	128.00
15090		Nasco	teaching items from Perkins money	116.95
15596		New Hampton Red Power	Case Tractor	58.00
WALMARTCOM		Walmart.com	3 ice cream makers for FCS class	84.90
			Fund Total:	9,685.40