

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 33 CAPITAL PROJECTS		
01665		Apple Computer Inc.	ES Laptops	48,359.00
BABCOCKSER		Babcock Services	Elem Repairs	8,591.25
04900		Dungey's Furniture	Elem. Office Floor	8,076.41
GROBER1		Grober, Kyle	Elem Repairs	1,015.00
H2IGROUP		H2I Group	Girls Wrestling Room	3,700.00
SERVPROOFB		SERVPRO of Black Hawk County	Elem. Office	7,775.33
25400		West Music Company	Replacement Plan Year 1	1,228.12
			Fund Total:	78,745.11
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
FIVESTARTE		Five Star Telecom Inc.	Verkada Camera System	156,838.92
GRANTWOODA		Grant Wood AEA	Power School Support	14,703.32
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,789.51
SMICOSEEDO		SMI Co - Seedorff Masonary Industries Co.	Wood Chips for Playground	1,300.00
25027		Wagoner Bros. Repair	Wagoner Bros	10,301.29
			Fund Total:	184,933.04