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COLLEGE COMMUNITY SCHOOL  
 LIST OF PAID BILLS - SUMMARY

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FILE TYPE: YEAR TO DATE SORT SEQUENCE: WARRANT TYPE, FUND PREFIX, CHECK #  
 TRANSACTIONS: INVOICE PRINT CERTIFICATION: NO  
 WARRANTS SELECTED: G093123 THRU G093660 THRU DATES SELECTED: ----- THRU -----

COMPUTER WRITTEN NAME OF VENDOR	WARRANT	WAR DATE	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ACTIVITY FUND	G093123	10/17/08	11,668.25	FIELD TRIPS	\$50.00/PER TEACHER	WEEKLY READERS
AMERICAN BOTTLING COMPANY INC	G093124	10/17/08	1,089.70	POP		
ARAMARK UNIFORM SERVICES INC	G093125	10/17/08	290.46	MOP SOLUTION		
NORMA BOWERSOX	G093126	10/17/08	89.76	IBEA CONFERENCE		
CEDAR COUNTY EMPOWERMENT	G093127	10/17/08	90.00	SCHULTE REGISTRATION	PINTER REGISTRATION	GRONEMEYER REGISTRAT
CITY OF CEDAR RAPIDS TRANSIT	G093128	10/17/08	82.00	BUS FARES		
EARTHGRAINS COMPANY	G093129	10/17/08	1,740.45	FOOD		
GE MONEY BANK/AMAZON	G093130	10/17/08	531.11	BOOKS	BOOK	
HANCHER AUDITORIUM	G093131	10/17/08	530.00	BAND EXTRAVAGANZA		
DAVE HULING	G093132	10/17/08	57.00	FB OFFICIAL/MILEAGE		
IHSMA	G093133	10/17/08	62.00	PLAQUE/BAR		
IKON OFFICE SOLUTIONS	G093134	10/17/08	1,106.88	METER READS		
KALONA HISTORICAL SOCIETY	G093135	10/17/08	375.00	(75) FIELD TRIP		
KING KELLY	G093136	10/17/08	45.00	VB OFFICIAL		
SHANE KRON	G093137	10/17/08	30.00	FB OFFICIAL 10/9		
LINN CO DEPUTY SHERIFFS MEMBRSH	G093138	10/17/08	681.77	FB SECURITY		
KEVIN OLSON	G093139	10/17/08	75.00	FB OFFICIAL	FB OFFICIAL 10/9	
OPERATING FUND	G093140	10/17/08	727.50	8/8-8/9 RENTAL EXP		
POSTMASTER	G093141	10/17/08	3,000.00	POSTAGE PERMIT# 111		
PRINT SHOP	G093142	10/17/08	1,051.16	PAPER	PAPER/CARDSTOCK	
KATE SANDERS	G093143	10/17/08	45.00	VB OFFICIAL		
SINDT IMPLEMENT INC	G093144	10/17/08	321.45	ALTERNATOR/VBELT		
RICH SMITH	G093145	10/17/08	30.00	FB OFFICIAL 10/9		
SOUND ENTERTAINMENT & PRODUCTIO	G093146	10/17/08	200.00	10/16 DJ SERVICE		
STAPLES CREDIT PLAN	G093147	10/17/08	907.70	DIGITAL CAMERA	INK	ENVELOPES/LABELS
SWISS VALLEY FARMS	G093148	10/17/08	4,604.22	FOOD	ALACARTE	
TECHNOLOGY ASSOCIATES INC	G093149	10/17/08	3,355.00	REPLACED DISPLAY	REPAIR IBOOK	IBOOK REPAIR
COURTNEY WOOGIE	G093150	10/17/08	45.00	FB OFFICIAL		
JIM WOZNAK	G093151	10/17/08	45.00	FB OFFICIAL		
AMERICAN BOTTLING COMPANY INC	G093152	10/21/08	926.55	POP		
BARNES & NOBLE	G093153	10/21/08	130.60	BOOKS		
CEDAR RAPIDS MUNICIPAL UTILITIE	G093154	10/21/08	8,331.85	WATER SERVICE		
DRY CLEANING PLUS	G093155	10/21/08	2,792.14	CHOIR CLOTHING	BAND CLOTHING	
EARTHGRAINS COMPANY	G093156	10/21/08	564.70	FOOD		
FOOD SERVICE FUND	G093157	10/21/08	363.65	SACK LUNCHES	COOKIES/MILK	COOKIES/JUICE
THE GAZETTE COMPANY	G093158	10/21/08	418.49	SEPT CLAIMS		
IBCA	G093159	10/21/08	140.00	SCHENKELBERG MEMBERS	SCHENKELBERG CLINIC	
IOWA CHORAL DIRECTORS ASSOC	G093160	10/21/08	300.00	10 OPUS REGISTRATION		
KNIGHTS FARM	G093161	10/21/08	276.00	FIELD TRIP/KINDERGAR		
LINN CO-OP OIL CO	G093162	10/21/08	8,120.25	DIESEL		
PAUL REVERE PIZZA	G093163	10/21/08	1,067.85	PIZZA	SALADS/BREAD	SPECIAL LUNCH
PENNY JUICE	G093164	10/21/08	237.00	JUICE		
PETTY CASH	G093165	10/21/08	2,765.93	SCHOOL STORE PURCHAS		
NPC INTERNATIONAL INC	G093166	10/21/08	3,562.50	FOOD		
PRINT SHOP	G093167	10/21/08	1,930.54	PAPER	PRINT SHOP	
SCHOOL BUS SALES	G093168	10/21/08	3,300.00	1997 BLUEBIRD		
SNAI	G093169	10/21/08	20.00	JACOBS SEMINAR		
SUBWAY	G093170	10/21/08	73.96	SUB/COOKIES		
TRANSPORTATION DEPARTMENT	G093171	10/21/08	14.07	BUS USE 10.10.08	BUS USE 10.09.08	

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TRANSPORTATION DEPARTMENT	G093172	10/21/08	644.70	BUS USE 10.09.08	BUS USE 10.07.08	BUS USE 10.03.08
ALLIANT ENERGY	G093173	10/24/08	35,442.84	ELECTRIC SERVICE		
CONNIE BAACK	G093174	10/24/08	123.30	VB OFFICIAL/MILEAGE		
CORY BURKLE	G093175	10/24/08	75.00	FB OFFICIAL		
DONNA BUTIKOFER	G093176	10/24/08	45.00	VB OFFICIAL		
CINTAS FIRST AID & SAFETY	G093177	10/24/08	93.06	FIRST AID SUPPLIES		
NICK COCHRANE	G093178	10/24/08	45.00	FB OFFICIAL		
RICHARD CRAIG	G093179	10/24/08	55.00	FB OFFICIAL		
DELANEY CONCRETE CONTRACTOR	G093180	10/24/08	2,853.20	FLOORS/GARAGE, STOOP		
JEFF DRAHOZAL	G093181	10/24/08	55.00	FB OFFICIAL		
VICKI ELLISON	G093182	10/24/08	112.50	VB OFFICIAL		
FOOD SERVICE FUND	G093183	10/24/08	511.80	EARTHGRAIN BUNS	BAP 9/27	
JAY H HONOHAN III	G093184	10/24/08	57.60	FB OFFICIAL/MILEAGE		
IKON OFFICE SOLUTIONS	G093185	10/24/08	468.95	METER READS		
SCOTT KREMER	G093186	10/24/08	70.00	VB OFFICIAL		
JIM MCKEONE	G093187	10/24/08	45.00	FB OFFICIAL		
NEIBA	G093188	10/24/08	168.50	NEIBA MS HB		
ROB NOBLE	G093189	10/24/08	75.00	FB OFFICIAL		
ANITA NORTHRUP	G093190	10/24/08	128.50	VB OFFICIAL/MILEAGE		
OPERATING FUND	G093191	10/24/08	77,108.68	10/15 PAYROLL		
KIM PATIK	G093192	10/24/08	70.00	VB OFFICIAL		
PAUL REVERE PIZZA	G093193	10/24/08	272.00	NEW STUDENTS		
PLANK ROAD PUBLISHING INC	G093194	10/24/08	36.40	CD		
BILL ROSS	G093195	10/24/08	105.00	VB OFFICIAL		
LISA SADEWASSER	G093196	10/24/08	112.50	VB OFFICIAL		
KATIE SCHWEITZER	G093197	10/24/08	166.00	VB OFFICIAL/MILEAGE		
DAVE SEVERSON	G093198	10/24/08	55.00	FB OFFICIAL		
TERRY SILBERGER	G093199	10/24/08	45.00	FB OFFICIAL		
ADRIAN SIMONSON	G093200	10/24/08	75.00	FB OFFICIAL		
PATRICK ST JOHN	G093201	10/24/08	75.00	FB OFFICIAL		
TED SUEPPEL	G093202	10/24/08	67.60	FB OFFICIAL/MILEAGE		
BILL UTTERBACK	G093203	10/24/08	75.00	FB OFFICIAL		
ACT FUND/H.S. SHAKES	G093204	10/28/08	158.00	HS SHAKE SHOP		
AMERICAN MEDICAL ASSOCIATION	G093205	10/28/08	68.95	HEALTH FORM/SHIPPING		
CCEA	G093206	10/28/08	13,572.64	CCEA DUES		
COLLECTION SERVICE CENTER	G093207	10/28/08	677.02	DED PAYABLE		
EARTHGRAINS COMPANY	G093208	10/28/08	1,347.80	FOOD		
GRANT WOOD AREA EDUCATION AGENC	G093209	10/28/08	150.00	YOUNG REGISTRATION	WEST REGISTRATION	THOMPSON REGISTRATIO
IHSMA	G093210	10/28/08	390.50	ALL STATE REGISTRATI		
IMBC	G093211	10/28/08	2,720.00	BAND TICKETS SOLD		
IOWA CHORAL DIRECTORS ASSOC	G093212	10/28/08	60.00	OPUS REGISTRATION		
IOWA DEPARTMENT OF REVENUE	G093213	10/28/08	200.00	DED PAYABLE		
PAUL REVERE PIZZA	G093214	10/28/08	764.25	BAP		
PETTY CASH	G093215	10/28/08	3,000.00	FBALL CASH		
PRIME BENEFIT SYSTEMS INC	G093216	10/28/08	13,633.26	FLEX-DEPENDENT CARE		
SNAI	G093217	10/28/08	40.00	RECKER REGISTRATION	POTTER REGISTRATION	
STATE DISBURSEMENT 03FL101292	G093218	10/28/08	12.50	DED PAYABLE		
TEAMSTERS LOCAL 238	G093219	10/28/08	2,448.00	TEAMSTERS DUES PAYAB		
UNI EVENTS COORDINATION/2008 II	G093220	10/28/08	125.00	GEORGE HERMAN REG.		
THE UNITED WAY	G093221	10/28/08	541.70	UNITED WAY		
US DEPARTMENT OF EDUCATION	G093222	10/28/08	140.01	DED PAYABLE		
AIG AMERICAN GENERAL LIFE	G093223	10/29/08	100.00	TSA/IRA/ANNUITIES		
AIG SUNAMERICA LIFE ASSURANCE C	G093224	10/29/08	200.00	TSA/IRA/ANNUITIES		

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AIM FUND SERVICES INC	G093225	10/29/08	950.00	TSA/IRA/ANNUITIES		
AMERICAN FUNDS SERVICE CO	G093226	10/29/08	8,812.16	TSA/IRA/ANNUITIES		
AMERIPRISE FINANCIAL	G093227	10/29/08	2,661.00	TSA/IRA/ANNUITIES		
AXA EQUITABLE LIFE	G093228	10/29/08	940.00	TSA/IRA/ANNUITIES		
CAS-VAA	G093229	10/29/08	3,978.00	TSA/IRA/ANNUITIES		
CUNA MUTUAL INSURANCE SOCIETY	G093230	10/29/08	570.00	TSA/IRA/ANNUITIES		
FARM BUREAU LIFE	G093231	10/29/08	730.00	TSA/IRA/ANNUITIES		
FEDERAL KEMPER LIFE ASSURANCE	G093232	10/29/08	100.00	TSA/IRA/ANNUITIES		
FRANKLIN TEMPLETON INVESTMENTS	G093233	10/29/08	1,484.16	TSA/IRA/ANNUITIES		
HORACE MANN LIFE INS CO	G093234	10/29/08	2,545.00	TSA/IRA/ANNUITIES		
ING-EQUITABLE LIFE INS CO	G093235	10/29/08	3,200.00	TSA/IRA/ANNUITIES		
JACKSON NATIONAL LIFE INS CO	G093236	10/29/08	50.00	TSA/IRA/ANNUITIES		
LIFE INVESTORS INSURANCE CO	G093237	10/29/08	260.00	TSA/IRA/ANNUITIES		
METROPOLITAN LIFE INSURANCE	G093238	10/29/08	100.00	TSA/IRA/ANNUITIES		
MFS	G093239	10/29/08	200.00	TSA/IRA/ANNUITIES		
NATIONWIDE FINANCIAL	G093240	10/29/08	1,490.00	TSA/IRA/ANNUITIES		
NEW YORK LIFE INSURANCE	G093241	10/29/08	280.00	TSA/IRA/ANNUITIES		
NORTHWESTERN MUTUAL LIFE	G093242	10/29/08	1,250.00	TSA/IRA/ANNUITIES		
OHIO NATIONAL LIFE	G093243	10/29/08	200.00	TSA/IRA/ANNUITIES		
OPPENHEIMER FUNDS	G093244	10/29/08	2,433.00	TSA/IRA/ANNUITIES		
PERSHING LLC	G093245	10/29/08	200.00	TSA/IRA/ANNUITIES		
PRIMERICA FINANCIAL SERVICES	G093246	10/29/08	100.00	TSA/IRA/ANNUITIES		
PRINCOR FINANCIAL SERVICES	G093247	10/29/08	1,560.00	TSA/IRA/ANNUITIES		
PRUDENTIAL MUTUAL FUND SERVICES	G093248	10/29/08	150.00	TSA/IRA/ANNUITIES		
POTNAM INVESTOR SERVICES	G093249	10/29/08	725.00	TSA/IRA/ANNUITIES		
THRIVENT FINANCIAL FOR LUTHERAN	G093250	10/29/08	50.00	TSA/IRA/ANNUITIES		
TRANSAMERICA OCCIDENTAL LIFE	G093251	10/29/08	500.00	TSA/IRA/ANNUITIES		
UNUM PROVIDENT	G093252	10/29/08	27.11	DED PAYABLE		
VANGUARD GROUP	G093253	10/29/08	3,128.34	TSA/IRA/ANNUITIES		
A-1 PRECISION SHARPENING	G093254	10/30/08	81.30	SHARPEN TOOLS		
A-1 VACUUM	G093255	10/30/08	89.90	VACUUM BAGS		
AAA PEST CONTROL	G093256	10/30/08	174.00	MONTHLY SERVICE		
ABDO PUBLISHING GROUP	G093257	10/30/08	2,284.05	BOOKS		
ABILITIES	G093258	10/30/08	43.49	POCKET TIMER		
ACADEMIC SUPPLIER	G093259	10/30/08	76.99	SPEAKER STANDS		
ACME ELECTRIC	G093260	10/30/08	234.00	REPAIR GYM LIGHT	REPAIR LOT LIGHTS	
ACME ELECTRIC COMPANIES	G093261	10/30/08	307.96	TOOLS & REPAIR		
ALLIANT ENERGY	G093262	10/30/08	5.24	FINAL ELECTRIC BILL		
APPERSON EDUCATION PRODUCTS	G093263	10/30/08	117.07	SCAN CARDS		
APPLE COMPUTER INC	G093264	10/30/08	2,057.00	IBOOK BATTERY	IPOD TOUCH	
ARAMARK UNIFORM SERVICES INC	G093265	10/30/08	281.28	MOPS/SOLUTION	MOP/SOLUTION	
ATI	G093266	10/30/08	635.76	DRUM		
AWARD EMBLEM	G093267	10/30/08	612.25	BAND AWARDS		
B G BRECKE INC	G093268	10/30/08	121.50	CREST WATER HEATER		
BAKER PAPER CO	G093269	10/30/08	6,810.23	TOWELS/TISSUES	MOPHEADS	
BAND SHOPPE	G093270	10/30/08	132.17	STREAMER FLAGS		
BARNES & NOBLE	G093271	10/30/08	505.06	BOOKS		
BARRON MOTOR SUPPLY	G093272	10/30/08	204.70	CLAMPS/BRAKES	TAIL PIPE	CLAMP
BAUER BUILT	G093273	10/30/08	1,797.16	TIRES		
BAYNE SCHOOL & OFFICE	G093274	10/30/08	6,860.00	SH SHADES		
CANON	G093275	10/30/08	332.00	REPAIR CAMERA		
CDW GOVERNMENT INC	G093276	10/30/08	504.91	PS2/USB	TONER	
CR SPECIAL DUTY POLICE	G093277	10/30/08	323.20	SECURITY THRU 10/17		

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CENGAGE LEARNING	G093278	10/30/08	736.85	BOOKS		
CENTER POINT-URBANA COMM SCH	G093279	10/30/08	5,333.00	OE OUT C POINT		
CENTRAL STATES BUS SALES INC	G093280	10/30/08	261.10	PARTS	DEFROSTER FAN	BUS SUPPLIES
CHEMSEARCH	G093281	10/30/08	372.08	ACID DRAIN CLEANERS		
CLIFTON GUNDERSON LLP	G093282	10/30/08	21,300.00	1ST PAY 07-08 AUDIT		
COLONY HEATING & AIR CONDITION	G093283	10/30/08	234.00	A/C IN TECHNOLOGY		
COMMERCIAL TOWEL SERVICE INC	G093284	10/30/08	38.72	SHOP TOWELS		
CONNAY SAFETY PRODUCTS	G093285	10/30/08	28.45	SAFETY PINS	SCISSORS	
KACI COOPER	G093286	10/30/08	125.00	COOPER MURAL DESIGN		
COPYWORKS	G093287	10/30/08	92.86	MANTRA POSTERS		
CR GLASS	G093288	10/30/08	9.88	WIRE GLASS		
D & N FENCE	G093289	10/30/08	1,650.00	BBALL ROAD FENCE		
DAN'S OVERHEAD DOORS	G093290	10/30/08	234.62	REPAIR WASH DOOR		
LORI DANKER	G093291	10/30/08	10.50	ITAG TRAVEL		
DECKER SPORTING GOODS	G093292	10/30/08	730.80	FB JERSEYS	TSHIRTS	
DELL MARKETING LP	G093293	10/30/08	35.00	ADAPTER		
DELTA EDUCATION	G093294	10/30/08	54.34	OWL PELLETS		
DEMCO INC	G093295	10/30/08	66.51	BOOK TAPE/JACKETS		
DES MOINES REGISTER	G093296	10/30/08	13.04	11/1-11/30 PAPERS		
DICK BLICK ART MATERIALS	G093297	10/30/08	83.16	TAG BOARD/SUPPLIES		
DOORS INC	G093298	10/30/08	941.75	LOCKSETS	REKEY	
DYNAMIC BROADBAND	G093299	10/30/08	106.49	WIRELESS INTERNET		
EMBASSY SUITES	G093300	10/30/08	233.26	MILLER TRAVEL		
ENABLEMART	G093301	10/30/08	109.44	KEYBOARD		
FASTENAL COMPANY	G093302	10/30/08	13.76	DRILL BITS/PINS		
FCCLA	G093303	10/30/08	120.00	NAT'L STUDENT DUES	STATE STUDENT DUES	
FOLLETT EDUCATIONAL SERVICES	G093304	10/30/08	679.44	BOOKS		
FOLLETT LIBRARY RESOURCES	G093305	10/30/08	2,004.47	BOOKS		
THE GAZETTE COMPANY	G093306	10/30/08	291.48	BUS DRIVER/ADS		
THE GAZETTE COMPANY	G093307	10/30/08	123.68	CALENDAR/PUBLIC HEAR		
GCR TIRES	G093308	10/30/08	103.00	TIRES MOUNTED	BUS TIRES	
GOVCONNECTION INC	G093309	10/30/08	139.60	MICROPHONE		
GRAINGER INC	G093310	10/30/08	2,068.27	BALLAST KITS	LAMPS	VACUUM MOTORS
GRANT WOOD AREA EDUCATION AGENC	G093311	10/30/08	9,112.76	CONTEMPORARY LEADERS	MCCLURE/COACHING	MCCLURE/ANALYZING
GRAPHIC EDGE	G093312	10/30/08	621.53	TSHIRTS	JACKETS	
GRAYBAR ELECTRIC CO INC	G093313	10/30/08	6.04	JACKS		
GREAT WESTERN SUPPLY CO	G093314	10/30/08	96.84	WASHER SLEEVE		
GREENVALLEY AG & TURF	G093315	10/30/08	46.75	HOSE/WHEEL		
GUARDSMAN LAMINATING	G093316	10/30/08	330.60	CLEAR FILM		
HALVERSON TRANE	G093317	10/30/08	625.42	REPAIR RTU'S		
HANCOCK FABRICS INC	G093318	10/30/08	45.32	NETTING		
HANDWRITING WITHOUT TEARS	G093319	10/30/08	176.33	WRITING SUPPLIES		
HAWKEYE FOOD SYSTEMS INC	G093320	10/30/08	1,130.58	NEW CHEMICALS		
HEALY AWARDS INC	G093321	10/30/08	238.69	HELMET AWARDS		
HEINEMANN LIBRARY	G093322	10/30/08	978.50	BOOKS		
HOLIDAY INN DES MOINES NORTHWES	G093323	10/30/08	796.08	BPAIA ROOMS		
LAURI HUGHES	G093324	10/30/08	360.00	INTERNET SERVICE		
IGHSAU	G093325	10/30/08	22.00	SBALL RULEBOOKS		
INDEPENDENCE COMM SCH DIST	G093326	10/30/08	1,109.16	TEMP DISPLACED/REG E		
INFINITE CAMPUS	G093327	10/30/08	79.00	ICU TRAINING		
IOWA COUNCIL TEACHERS OF ENGLIS	G093328	10/30/08	280.00	DUDLEY/REGISTRATION	MURPHY/REGISTRATION	
IOWA SPORTS SUPPLY	G093329	10/30/08	166.82	WRAPS/PADS		
IOWA WORKFORCE DEVELOPMENT	G093330	10/30/08	2,993.46	UNEMPLOYMENT		

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J & A PRINTING	G093331	10/30/08	500.00	POSTERS		
JOHNSON GAS APPLIANCE CO	G093332	10/30/08	163.20	BRICKS		
JP GASWAY COMPANY	G093333	10/30/08	919.63	PAPER		
KECK INC	G093334	10/30/08	2,819.84	FOOD		
KNIGHTS FARM	G093335	10/30/08	19.30	HAYRIDES/PUMPKINS		
KOR-LIN EMBROIDERY	G093336	10/30/08	241.00	SPIRITWEAR		
LASER TECH USA	G093337	10/30/08	660.38	#2257 TONER	#2352 TONER	#2029 TONER
LIFELINE AMPLIFICATION SYSTEMS	G093338	10/30/08	1,162.50	AMP SYSTEM	REPAIRED EQUIPMENT	
MCKENNA TRUCK CENTER	G093339	10/30/08	349.68	FILTERS		
MCQUAY INTERNATIONAL	G093340	10/30/08	1,750.45	REPAIR CHILLERS		
MEDCO SUPPLY INC	G093341	10/30/08	140.58	HIP SPICA		
MENARDS	G093342	10/30/08	2,005.66	PLYWOOD	VIEW PLAYGROUND	PAINTING SUPPLIES
MICKY CHRYSLER DODGE	G093343	10/30/08	78.75	VALVE		
MID AMERICAN ENERGY	G093344	10/30/08	3,265.21	GAS USAGE	GAS CHARGES	
MID PRAIRIE COMMUNITY SCHOOLS	G093345	10/30/08	1,599.90	1ST QTR OE		
MUSIC LOFT	G093346	10/30/08	133.00	REPAIR INSTRUMENTS		
NAEIR	G093347	10/30/08	228.91	TUMBLERS/SUPPLIES	BOOK TAPE	SCHOOL BAGS
NASCO	G093348	10/30/08	21.79	WRITING CLAW		
NATIONAL FLAG & FLAGPOLE	G093349	10/30/08	142.00	2 FLAGS		
NATIONAL STAFF DEV COUNCIL	G093350	10/30/08	2,142.63	THORPE/REGISTRATION	MCCLURE/REGISTRATION	CHEN/REGISTRATION
RHIANNON NEHL	G093351	10/30/08	19.95	NEHL CPR REIMB		
NSSI LLC	G093352	10/30/08	112,428.75	PLAYGROUND		
OPN ARCHITECTS INC	G093353	10/30/08	16,263.35	#28	#25	
ORIENTAL TRADING CO INC	G093354	10/30/08	108.84	HALLOWEEN SUPPLIES		
OUTER EDGE SCREENPRINTING	G093355	10/30/08	1,052.75	TSHIRTS	SHIRTS	
PACE	G093356	10/30/08	106.80	MVP TURFACES		
PALOS SPORTS	G093357	10/30/08	97.35	BALLS/ROCKETS		
PEARSON EDUCATION	G093358	10/30/08	398.95	TEXTBOOKS	WORKBOOK/KEY	
JW PEPPER & SON INC	G093359	10/30/08	1,185.55	MUSIC		
PER MAR SECURITY SERVICES	G093360	10/30/08	367.50	10/18 MOBILE STOPS	MOBILE STOPS 10/11	MOBILE STOPS 10/04
PERMA BOUND	G093361	10/30/08	606.91	BOOKS		
PETROLEUM SERVICES CO LLC	G093362	10/30/08	558.05	DRUM ANTIFREEZE		
PITSCO INC	G093363	10/30/08	31.50	WIRE/TAPE		
POPPLERS MUSIC STORE	G093364	10/30/08	47.25	BARNYARD MOOSICAL KI		
POWERKIDS PRESS	G093365	10/30/08	1,814.96	BOOKS		
PRO-ED	G093366	10/30/08	114.40	STUDENT FORMS		
PROVANTAGE	G093367	10/30/08	36.20	INK CARTRIDGE		
QUILL CORPORATION	G093368	10/30/08	467.23	OFFICE SUPPLIES	HIGHLIGHTERS	ENVELOPES
RICHARD BAUMGART	G093369	10/30/08	139.99	TOOL		
JIM ROTTER	G093370	10/30/08	49.38	TRAVEL CLAIM		
ROURKE PUBLISHING GROUP	G093371	10/30/08	968.35	BOOKS		
S & S WORLDWIDE	G093372	10/30/08	199.27	BALLS/PUMP		
SADDLEBACK EDUCATIONAL INC	G093373	10/30/08	368.34	BOOKS		
SADLER POWER TRAIN INC	G093374	10/30/08	50.32	PARTS		
SAGE PUBLICATIONS	G093375	10/30/08	202.65	BOOKS		
SAI	G093376	10/30/08	1,128.00	BARNUM/11-17 MTG	BARNUM/04-02 MTG	BARNUM/01-16 MTG
SAM'S CLUB DIRECT	G093377	10/30/08	3,254.04	CANDY/FOOD	GRANOLA BARS	SUPPLIES
SCHIMBERG CO	G093378	10/30/08	376.65	VALVE	VALVE/PIPE	
NANCY SCHNEIDER	G093379	10/30/08	94.86	TRAVEL CLAIM		
SCHOLASTIC INC	G093380	10/30/08	436.00	BOOKS		
SCHOLASTIC LIBRARY PUBLISHING	G093381	10/30/08	1,316.35	BOOKS		
SCHOLASTIC MAGAZINE	G093382	10/30/08	113.63	MAGAZINES		
SCHOOL SPECIALTY INC	G093383	10/30/08	369.21	BATTERIES/MARKERS	OFFICE SUPPLIES	LOOSELEAF RINGS

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SCHUMACHER ELEVATOR CO	G093384	10/30/08	155.98	MAINTENANCE		
MOLLY SHEDEK	G093385	10/30/08	6.75	ITAG TRAVEL CLAIM		
SIMPLEXGRINNELL	G093386	10/30/08	445.50	MONITORING RENEWAL		
SOUND CONCEPTS INC	G093387	10/30/08	1,510.60	TELEVISION		
SPECIALIZED PETROLEUM SERVICES	G093388	10/30/08	280.00	SUPERCHARGE		
SPORTS IMAGE	G093389	10/30/08	2,541.88	WINDSHIRTS	SHIRTS	POMS
SPORTS PROMOTIONS	G093390	10/30/08	1,457.00	JACKETS	PICTURE PLATE	
STATE CHEMICAL MANUFACTURING CO	G093391	10/30/08	359.41	GREASE B-GONE		
STEJSKAL FLOWERS	G093392	10/30/08	112.00	VB CLUB	GCC SENIORS	
TECHNOLOGY ASSOCIATES INC	G093393	10/30/08	400.00	REPAIR I BOOK		
TERRACON CONSULTANTS INC	G093394	10/30/08	305.25	7-9 BUILDING		
THE TAPE COMPANY	G093395	10/30/08	899.00	PATCHES	CHEER SKIRTS	
THE MCGRAW-HILL COMPANIES	G093396	10/30/08	39.23	JOURNALS		
THE MCGRAW-HILL COMPANIES	G093397	10/30/08	49.94	WORKBOOKS		
THE TAPE COMPANY	G093398	10/30/08	50.75	DVD CASSETTES		
TRACTOR SUPPLY CREDIT PLAN	G093399	10/30/08	61.33	PAINT		
ULTIMATE OFFICE	G093400	10/30/08	167.95	DESK ORGANIZER		
VALENTA TV & SATELLITE	G093401	10/30/08	120.00	DISH FOR LOCALS		
WEB COMMERCE PARTNERS, INC	G093402	10/30/08	15.95	STICKERS		
WEBER COMMUNICATIONS INC	G093403	10/30/08	80.00	BBALL LOCATE LINES		
WEST SIDE SEWING MACHINE SHOP	G093404	10/30/08	63.90	FIX MACHINE		
WILDWOOD LODGE	G093405	10/30/08	172.00	ROTTER/SCHNEIDER		
WILLIAM V MACGILL & CO	G093406	10/30/08	18.10	NURSE SUPPLIES		
NORM ZAHRADNIK	G093407	10/30/08	360.00	INTERNET SERVICE		
ZEP SALES & SERVICE	G093408	10/30/08	419.60	BUS WASH		
ZIO JOHNNO'S	G093409	10/30/08	159.92	SENIOR MEAL		
ADVANCED SYSTEMS INC	G093410	10/31/08	264.00	METER READS		
CENTRAL STORES INVENTORY	G093411	10/31/08	26.80	PAPER		
HAWKEYE SETTLEMENT	G093412	10/31/08	38,705.65	CLOSING/STD HOUSE LO		
IHSAA	G093413	10/31/08	7,890.00	SUBSTATE FBALL		
IKON OFFICE SOLUTIONS	G093414	10/31/08	2,890.51	METER READS		
ILLINOIS STATE UNIVERSITY	G093415	10/31/08	15.00	6/25 PARKING TICKET		
KINGS & QUEENS COACHES	G093416	10/31/08	675.00	CC SUBSTATE BOYS		
MIKE KOOLBECK	G093417	10/31/08	50.00	BBBALL OFFICIAL		
MADISON NATIONAL LIFE	G093418	10/31/08	9,081.67	LTD CMC	LIFE AD&D	SUPP LIFE
OPERATING FUND	G093419	10/31/08	83,902.03	10/30 PAYROLL		
PARENT ORGANIZATIONS	G093420	10/31/08	66.00	9VB INVIT/FOOD		
PAUL REVERE PIZZA	G093421	10/31/08	798.50	CARNIVAL PIZZA	VBALL PIZZA	
PETTY CASH	G093422	10/31/08	479.73	6TH GRADE	STUDENT ACTIVITY	7TH GRADE
PRIME BENEFIT SYSTEMS INC	G093423	10/31/08	782.25	OCT ADMIN FEES		
PRINT SHOP	G093424	10/31/08	13,542.80	RISO COPIES	PAPER	COPY COUNT
PAUL SCHUETZ	G093425	10/31/08	50.00	BBBALL OFFICIAL		
SNAI	G093426	10/31/08	20.00	HECKER REGISTRATION		
SWISS VALLEY FARMS	G093427	10/31/08	7,744.43	FOOD	ALACARTE	
ACTIVITY FUND	G093428	11/04/08	10.00	FAULKNER/RUDD BADGES		
AMERICAN BOTTLING COMPANY INC	G093429	11/04/08	576.25	POP		
CENTRAL STORES INVENTORY	G093430	11/04/08	10.50	COFFEE		
COCA-COLA BOTTLING COMPANY	G093431	11/04/08	196.40	CREST POP		
EARTHGRAINS COMPANY	G093432	11/04/08	1,259.39	FOOD		
FIRSTAR #390000842	G093433	11/04/08	14,504.58	NOV DENTAL		
GAGE FOODS	G093434	11/04/08	2,851.48	CAMPUS WIDE FOOD		
IGHSAU	G093435	11/04/08	1,195.00	VBALL SUBSTATE		
JIM JAKOUBEK	G093436	11/04/08	150.00	DJ/SOCKHOP 11-6		

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MARVELSOFT ENTERPRISES INC	G093437	11/04/08	204.95	TALKING TEACHER		
NAEYC	G093438	11/04/08	90.00	G DICK MEMBERSHIP		
NATIONAL QUILT MUSEUM	G093439	11/04/08	19.25	POSTAGE/QUILT PKTS		
OPERATING FUND	G093440	11/04/08	39.72	MOPS/VIEW KITCHEN	MOPS/HTS KITCHEN	MOPS/HS KITCHEN
PAUL REVERE PIZZA	G093441	11/04/08	340.25	PIZZA	CADRE PIZZA	
NPC INTERNATIONAL INC	G093442	11/04/08	3,226.50	PIZZA		
SAI	G093443	11/04/08	520.00	ISLC REGISTRATION		
SATIN STITCHES	G093444	11/04/08	3,291.85	SHOW CHOIR DRESSES		
PAUL SCHUETZ	G093445	11/04/08	50.00	BBBALL OFFICIAL		
TARGET BANK	G093446	11/04/08	3,140.76	FOOD/SUPPLIES	CALCULATOR	CLASS SUPPLIES
SHAWN THOMSEN	G093447	11/04/08	45.00	FB CLOCK		
TRANSPORTATION DEPARTMENT	G093448	11/04/08	141.00	BUS USE 10.19.08	VAN USE 10.14.08	
TRANSPORTATION DEPARTMENT	G093449	11/04/08	773.01	BUS USE 10.19.08	BUS USE 10.16.08	BUS USE 10.17.08
VISA	G093450	11/04/08	1,452.52	CHEN/THORPE LODGING	MACKAIN/KREB AIR	MCCLURE LODGING DEP
CASEY'S GENERAL STORE	G093451	11/07/08	259.80	OLWEUS SUBS		
CJW	G093452	11/07/08	122.87	STS KEYCHAINS		
EMS DETERGENT SERVICES	G093453	11/07/08	514.47	DETERGENT		
FOOD SERVICE FUND	G093454	11/07/08	8,368.39	ECC OCT FOOD	EMPOWERMENT OCT	ECC OCT SNACKS
THE GAZETTE COMPANY	G093455	11/07/08	21.57	PUBLIC NOTICE		
H / H FOODSERVICE	G093456	11/07/08	36,860.23	FOOD	ALACARTE	SUPPLIES
HAWKEYE FOOD SYSTEMS INC	G093457	11/07/08	41,792.09	FOOD	ALACARTE	SUPPLIES
IHSAA	G093458	11/07/08	342.00	FBALL SUBSTATE		
IA PUBLIC EMPLOYEES RETIRE SYS	G093459	11/07/08	232,681.69	IPERS		
IOWA PUPIL TRANSPORTATION ASSOC	G093460	11/07/08	300.00	GRABE/MEMBERSHIP		
IOWA SCHOOL NURSE ORGANIZATION	G093461	11/07/08	25.00	ULFERTS 11/3		
LINWELD INC	G093462	11/07/08	39.06	CYLINDERS		
M I I P	G093463	11/07/08	20,714.10	MIIIP		
MANAGEMENT FUND 22X2511XX832	G093464	11/07/08	42.73	OCT INTEREST		
NEIBA	G093465	11/07/08	160.00	10 REGISTRATION FEES		
OPERATING FUND	G093466	11/07/08	4,001.19	OCT INTEREST	SOUND SYSTEM	OCT POSTAGE
PETROLEUM SERVICES CO LLC	G093467	11/07/08	1,310.40	MOTOR OIL		
PPEL FUND 23X2511XX832	G093468	11/07/08	26.05	OCT INTEREST		
PRINT SHOP	G093469	11/07/08	683.35	ENVELOPES	PAPER	
SOUTH SLOPE TELEPHONE CO	G093470	11/07/08	5,726.30	ELEVATOR PHONE INSTA	PHONE BILL	VOICE MAIL
TRACY STONE	G093471	11/07/08	50.00	BBBALL OFFICIAL		
STUDENT BUILT HOUSE	G093472	11/07/08	20.86	OCT INTEREST		
SUBWAY	G093473	11/07/08	200.90	SUBS VBALL	SUBS FOR KIDS	CHIPS VBALL
SWISS VALLEY FARMS	G093474	11/07/08	4,530.36	FOOD	ALACARTE	
US CELLULAR	G093475	11/07/08	123.04	CELL PHONE		
AMERICAN BOTTLING COMPANY INC	G093476	11/11/08	416.80	POP		
COLLECTION SERVICE CENTER	G093477	11/11/08	677.02	DED PAYABLE		
JEFF DUNCAN	G093478	11/11/08	50.00	BBBALL OFFICIAL		
EARTHGRAINS COMPANY	G093479	11/11/08	1,400.60	FOOD		
FAZOLIS	G093480	11/11/08	203.00	VBALL		
HOBBY LOBBY	G093481	11/11/08	107.02	8TH A/A MATERIALS		
IKON OFFICE SOLUTIONS	G093482	11/11/08	1,673.43	METER READS		
IOWA DEPARTMENT OF REVENUE	G093483	11/11/08	200.00	DED PAYABLE		
KIRKWOOD CLASS ACT RESTAURANT	G093484	11/11/08	123.50	19 MEALS		
LINN COUNTY SHERIFF	G093485	11/11/08	30.81	DED PAYABLE		
LOWE'S	G093486	11/11/08	2,957.59	ROOFING SUPPLIES	AIR HOSE/CORD	SUPPLIES
MARENGO PUBLISHING CORPORATION	G093487	11/11/08	775.59	PRAIRIE NEWS		
OPERATING FUND	G093488	11/11/08	281.99	SHAKESHOP TSHIRTS	WAGON/TRACTOR SUPPLY	
PAUL REVERE PIZZA	G093489	11/11/08	60.50	PIZZA		

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STEVE PETERSEN	G093490	11/11/08	50.00	BBBALL OFFICIAL		
NPC INTERNATIONAL INC	G093491	11/11/08	2,225.50	PIZZA		
PRIME BENEFIT SYSTEMS INC	G093492	11/11/08	13,633.37	FLEX-DEPENDENT CARE		
STATE DISBURSEMENT 03FL101292	G093493	11/11/08	12.50	DED PAYABLE		
TALLCORN JAZZ FESTIVAL	G093494	11/11/08	125.00	JAZZ REG FEE		
US DEPARTMENT OF EDUCATION	G093495	11/11/08	111.95	DED PAYABLE		
WESTERN DOBUQUE HIGH SCHOOL	G093496	11/11/08	60.00	CC ENTRY FEES		
ABC-CLIO INC	G093497	11/17/08	967.14	BOOKS		
ACE REFRIGERATION	G093498	11/17/08	603.06	HS FREEZER REPAIR		
ACME ELECTRIC	G093499	11/17/08	78.00	STADIUM LITES		
ACTION SERVICES	G093500	11/17/08	300.00	PORTO POTTY		
AGVANTAGE FS INC	G093501	11/17/08	514.56	SUPPLIES		
AHLERS & COONEY PC	G093502	11/17/08	377.53	FEES/INST SUPPORT		
AHN CLINIC	G093503	11/17/08	180.00	FINLEY, ROBERT	HINING, JANET	
AIRGAS	G093504	11/17/08	27.45	HELIUM		
JASON ALBERTY	G093505	11/17/08	200.00	POSTER DESIGN		
ALLEGRA PRINTING	G093506	11/17/08	203.76	STAMPS		
ALLIANT ENERGY	G093507	11/17/08	5,427.13	ELECTRIC BILL		
AMERIC INN	G093508	11/17/08	84.53	WAYCHOFF/HOTEL		
AMERICAN BOTTLING COMPANY INC	G093509	11/17/08	180.00	POP/CARNIVAL	RETURNS/CARNIVAL	
APPLE COMPUTER INC	G093510	11/17/08	79.00	POWER ADAPTER		
ARAMARK UNIFORM SERVICES INC	G093511	11/17/08	161.16	MOPS/SOLUTION	MOP/SOLUTION	
ASCD	G093512	11/17/08	343.00	MEMBERSHIP/GRONEMEYE	BUSH DUES	IA DUES/GRONEMEYER
B & H PHOTO-VIDEO-PRO AUDIO	G093513	11/17/08	13.46	LAPEL CLIP		
B G BRECKE INC	G093514	11/17/08	14,214.23	CREST WTR HTR	HTS AIR DRYER	
BAKER PAPER CO	G093515	11/17/08	1,310.00	LOTION SOAP		
BARNES & NOBLE	G093516	11/17/08	150.06	BOOKS		
BARNES DISTRIBUTION	G093517	11/17/08	266.20	SUPPLIES		
BARRON MOTOR SUPPLY	G093518	11/17/08	581.13	DIESEL GUARD	BALL JOINTS	MINI LAMPS
BAUER BUILT	G093519	11/17/08	1,060.44	TIRES	TIRE LABOR	
BAYNE SCHOOL & OFFICE	G093520	11/17/08	4,680.00	75 DESKS	KIDNEY TABLES	
BLOOMSBURY FARM	G093521	11/17/08	426.90	FARM TOUR	FARM TOURS	ADMISSION
BREVIS CORPORATION	G093522	11/17/08	49.31	PUPPETS/CD		
JOYCE BRYANT	G093523	11/17/08	166.93	BRYANT/TRAVEL		
BUESING'S IOWA GENERATOR	G093524	11/17/08	565.25	STARTER	PUMP/BATTERY	BATTERY/GOLF CART
BUYSHADE.COM	G093525	11/17/08	1,747.77	CC TENT		
C J COOPER & ASSOC	G093526	11/17/08	820.00	DRUG SCREENINGS		
CDW GOVERNMENT INC	G093527	11/17/08	689.19	HP 620N JET	LAB PACK	FLASH DRIVE
CEDAR RAPIDS ICE ARENA	G093528	11/17/08	75.00	SKATING		
CR SPECIAL DUTY POLICE	G093529	11/17/08	258.56	SECURITY THRU 10/31		
CEDAR VALLEY WORLD TRAVEL	G093530	11/17/08	650.00	FB CHARTER		
CLEAR CREEK AMANA COMMUNITY SCH	G093531	11/17/08	7,999.50	1ST QTR OE		
COMMERCIAL TOWEL SERVICE INC	G093532	11/17/08	38.72	TOWELS		
COMMUNICATION ARTS	G093533	11/17/08	53.00	SUBSCRIPTION		
COMMUNICATIONS ENGINEERING CO	G093534	11/17/08	28,660.64	#2 CEC		
BONNIE COOK	G093535	11/17/08	12.00	CANDLE ORDER		
CROWN TROPHY	G093536	11/17/08	80.65	MVC PLAQUE	VB TROPHIES	
CUMMINS CENTRAL POWER	G093537	11/17/08	224.66	HEAD REPAIR KIT	VALVE KIT	WASHER/SEAL
CUSTOM HOSE & SUPPLIES INC	G093538	11/17/08	5.50	HOSE		
DELL MARKETING LP	G093539	11/17/08	699.00	COMPUTER		
DELTA EDUCATION	G093540	11/17/08	79.95	OWL PELLETS		
DICK BLICK ART MATERIALS	G093541	11/17/08	801.14	GLAZES	PRINTING BLOCKS	SCRATCHBOARDS
EASTBAY	G093542	11/17/08	499.90	SHOES		

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EBLE MUSIC CO	G093543	11/17/08	165.80	MUSIC		
EBSCO SUBSCRIPTION SERVICES	G093544	11/17/08	992.79	MAGAZINES	MAGAZINE ORDER	
ECS INC	G093545	11/17/08	143.97	BENCH REPAIR		
ESTHERVILLE LINCOLN SCHOOL	G093546	11/17/08	2,392.52	LT SP ED TUITION		
EZFUND.COM	G093547	11/17/08	250.00	SMENCILS		
FAREWAY STORES	G093548	11/17/08	115.28	MEAT/TEAM MEAL		
FASTENAL COMPANY	G093549	11/17/08	11.40	WALL ANCHORS		
FLAGS GEORGIA	G093550	11/17/08	92.35	FLAGS		
FLINN SCIENTIFIC INC	G093551	11/17/08	33.26	NUTRIENT AGAR		
FOLLETT LIBRARY RESOURCES	G093552	11/17/08	66.49	BOOKS		
FUTURE LINE TRUCK EQUIPMENT	G093553	11/17/08	469.49	PLOW PARTS		
GAMES PEOPLE PLAY	G093554	11/17/08	689.00	SHOES		
GOPHER SPORT	G093555	11/17/08	198.78	SOCCER GOALS		
GOVCONNECTION INC	G093556	11/17/08	49.00	REMOTE CONTROL		
SCOTT GRABE	G093557	11/17/08	144.89	TRAVEL/GRABE		
GRAINGER INC	G093558	11/17/08	315.50	BULBS		
GRANT WOOD AREA EDUCATION AGENC	G093559	11/17/08	6,463.00	2ND QTR AEA DATA	THOMPSON/REG	NEIRA/REG
GRAPHIC EDGE	G093560	11/17/08	873.86	SHIRTS	VB T-SHIRTS	SWEATSHIRTS
GRAYBAR ELECTRIC CO INC	G093561	11/17/08	248.37	HS LOT LIGHTS		
GREAT WESTERN SUPPLY CO	G093562	11/17/08	8.00	DISPENSING SYSTEM		
GREENVALLEY AG & TURF	G093563	11/17/08	76.00	MOWER BELT		
GRUHN LAW FIRM	G093564	11/17/08	1,081.50	LEGAL FEES		
HIGHSMITH	G093565	11/17/08	19.20	SIGN HOLDERS		
HOLIDAY INN AT DES MOINES AIRPO	G093566	11/17/08	372.00	WILLIAMS/LODGING	FARREN/LODGING	STOFFER/LODGING
DAVID HOLVENSTOT	G093567	11/17/08	37.25	SUPPLY REFUND/HILARY		
HOTEL FORT DES MOINES	G093568	11/17/08	106.00	CAMPBELL/HOTEL		
HOUGHTON MIFFLIN COMPANY	G093569	11/17/08	28.55	BOOKS		
HOUSE OF TROPHIES	G093570	11/17/08	56.80	PLAQUES		
HUNT WEB & GRAPHIC INNOVATIONS	G093571	11/17/08	175.00	WRESTLING POSTERS		
VICKI HYLAND	G093572	11/17/08	3,250.00	PROJECT COORD.		
IASB	G093573	11/17/08	100.00	WHITEHEAD/REG	POSPISCHIL/REG	
IDALS	G093574	11/17/08	10.00	RENEW LICENSE		
IHSMA	G093575	11/17/08	200.00	JAZZ REGISTRATION		
INDEPENDENCE COMM SCH DIST	G093576	11/17/08	369.72	TEMP DISPLACED		
INTERSTATE ALL BATTERY CENTER	G093577	11/17/08	82.00	BATTERIES/AMP		
IOWA CITY COMMUNITY SCHOOLS	G093578	11/17/08	5,333.00	OPEN ENROLL		
IRONSIDE APPAREL & PROMOTIONS	G093579	11/17/08	356.00	SHIRTS		
ITEC CONFERENCE	G093580	11/17/08	175.00	PAARMANN/REG		
J & A PRINTING	G093581	11/17/08	987.00	BBALL POSTERS		
JOHNSON CONTROLS INC	G093582	11/17/08	235.00	REPAIR/DX FOR AHU		
JONES SCHOOL SUPPLY CO INC	G093583	11/17/08	172.20	MATH AWARDS		
JOSTENS	G093584	11/17/08	1,982.47	BOOK COVERS	CAP & GOWN	DIPLOMA
JP GASWAY COMPANY	G093585	11/17/08	1,535.75	PAPER	ENVELOPES	
JUNGE AUTOMOTIVE GROUP	G093586	11/17/08	192.12	SEALS	SEAL ASSEMBLY	
KNUTSON CONSTRUCTION SERVICES	G093587	11/17/08	622,694.60	#17 KNUTSON		
KOR-LIN EMBROIDERY	G093588	11/17/08	733.00	SHIRTS	TEAM TOWELS	
L L PELLING CO INC	G093589	11/17/08	223,995.77	AMENITIES #3		
LAFAYETTE MUSIC PRODUCTIONS	G093590	11/17/08	1,150.00	MUSIC		
LASER TECH USA	G093591	11/17/08	1,205.78	#2257 2 TONERS	#2268 3 TONERS	#109 TONER
LEARNING A-Z	G093592	11/17/08	84.95	RAZ SUBSCRIPTION		
LEARNING LADDER	G093593	11/17/08	151.59	SUPPLIES		
CAROL LENSING	G093594	11/17/08	619.04	TRANSP. FACILITATION		
LETTER PERFECT	G093595	11/17/08	10.35	BOARD RM SIGN		

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LINN CO DEPUTY SHERIFFS MEMBRSH	G093596	11/17/08	1,385.77	FBALL SECURITY		
LINN-MAR COMMUNITY SCHOOL DIST	G093597	11/17/08	3,999.75	1ST QTR OE		
M & N INTERNATIONAL	G093598	11/17/08	175.25	HOLIDAY DECORATIONS		
SANDY MACKAIN	G093599	11/17/08	57.12	TRAVEL CLAIM		
MENARDS	G093600	11/17/08	282.53	SUPPLIES	CORK MATERIAL	LIGHTS
MICKEY CHRYSLER DODGE	G093601	11/17/08	190.43	FIX TURN SIGNALS		
KATHY MILLER	G093602	11/17/08	14.00	TRAVEL CLAIM		
MIRON CONSTRUCTION	G093603	11/17/08	20,330.95	#17 MIRON		
MONKEY TOWN	G093604	11/17/08	221.75	LABEL MAKER/LABELS	BINDERS	BINDERS/SUPPLIES
MUSIC LOFT	G093605	11/17/08	45.50	REPAIR FR HORN	REPAIR TBONE	
NASSP CONVENTION	G093606	11/17/08	152.00	PINS AND CARDS		
NATIONAL ORGANIZATION SERV INC	G093607	11/17/08	1,115.82	SUBSCRIPTIONS		
KAREN OMMEN	G093608	11/17/08	57.80	TRAVEL CLAIM		
ORIENTAL TRADING CO INC	G093609	11/17/08	475.99	NECKLACES/TATTOOS	SUPPLIES	WRIST TICKETS
OUTER EDGE SCREENPRINTING	G093610	11/17/08	5,320.50	SHIRTS	CAMO CAPS	SPIRITWEAR
OVERHEAD DOOR COMPANY OF CR	G093611	11/17/08	611.00	GARAGE DOOR		
PACE	G093612	11/17/08	1,227.45	ICE MELT		
PAETEC	G093613	11/17/08	278.72	DSL	LONG DISTANCE	
PANERA BREAD	G093614	11/17/08	156.92	VBALL BKFST		
JW PEPPER & SON INC	G093615	11/17/08	885.45	MUSIC		
PER MAR SECURITY SERVICES	G093616	11/17/08	147.00	MOBILE STOPS 11/1	MOBILE STOPS 10/25	
PERMA BOUND	G093617	11/17/08	728.27	BOOKS		
PETCO	G093618	11/17/08	5.78	MEALWORMS		
PHONAK INC	G093619	11/17/08	2,319.09	HEARING EQUIP		
PLUMB SUPPLY COMPANY	G093620	11/17/08	685.08	FIXTURES		
POLAR ELECTRO INC	G093621	11/17/08	407.78	MONITOR STRAPS		
PRO-ED	G093622	11/17/08	83.60	MATH KIT		
PROFESSIONAL ASSOCIATES PUBLISH	G093623	11/17/08	547.89	BOOKS	BOOK	
QUALITY INN & SUITES	G093624	11/17/08	90.90	HERMAN/LODGING		
QUIA SUBSCRIPTION DEPARTMENT	G093625	11/17/08	49.00	WEB SUBSCRIPTION		
QUILL CORPORATION	G093626	11/17/08	327.49	PAPER/SUPPLIES	ENVELOPES/TONER	LABELS/PAPER
QWEST	G093627	11/17/08	47.99	DSL		
RADIO ENGINEERING INDUSTRIES	G093628	11/17/08	452.65	CAMERAS		
RADIO SHACK	G093629	11/17/08	381.33	MICROSCOPES	CASSETTE TAPES	
SCHOLASTIC INC	G093630	11/17/08	1,270.86	TEXT TALK	BOOKS	
SCHOLASTIC INC	G093631	11/17/08	2,793.00	BOOKS		
SCHOLASTIC LIBRARY PUBLISHING	G093632	11/17/08	14.00	BOOK		
SCHOOL BUS SALES	G093633	11/17/08	1,054.95	LIGHTS	SWITCHES	GAUGE KIT
SCHOOL HEALTH CORPORATION	G093634	11/17/08	76.36	ACETAMINOPHEN		
SCHOOL SPECIALTY INC	G093635	11/17/08	602.99	PAPER	PAINT	FILM SHEETS
SCHRADER EXCAVATING & GRADING IN	G093636	11/17/08	573.27	ROADSTONE/LIME		
J A SEXAUER	G093637	11/17/08	131.50	FAUCET		
SMILE MAKERS	G093638	11/17/08	23.96	STICKERS		
SOCCER CONNECTIONS	G093639	11/17/08	653.28	JERSEYS/SHORTS		
OLON COMMUNITY SCHOOL DISTRICT	G093640	11/17/08	19,998.75	1ST QTR OE		
SOSNOWSKI LANGUAGE RESOURCES	G093641	11/17/08	66.00	BOOK		
SPORTS IMAGE	G093642	11/17/08	2,575.00	SPIRITWEAR	PANTS	
SPORTS PROMOTIONS	G093643	11/17/08	6,215.50	SHIRTS/SHORTS	SHIRTS	JERSEYS
JESSICA STEFFENS	G093644	11/17/08	34.71	STEFFENS/MILEAGE		
STEVE'S AUTO BODY	G093645	11/17/08	258.75	SEAT		
STITZELL ELECTRIC SUPPLY CO INC	G093646	11/17/08	52.05	BALLAST KIT		
SWISHER FEED & LUMBER	G093647	11/17/08	7,579.57	LUMBER	WOOD/CLIPS	
TECHNOLOGY ASSOCIATES INC	G093648	11/17/08	1,888.00	IBOOK REPAIR	BEZEL BRACE	DC-IN BOARD

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G093649	11/17/08	57.00	BOOKS		
G093650	11/17/08	726.50	SPIRITWEAR	SHIRTS	
G093651	11/17/08	742.42	BOOKS		
G093652	11/17/08	222.55	SUPPLIES		
G093653	11/17/08	1,138.50	LEVY PROCEEDS		
G093654	11/17/08	528.20	SUPPLIES	BULBS	
G093655	11/17/08	1,066.60	1ST QTR O/E		
G093656	11/17/08	98.70	WAYCHOFF/TRAVEL		
G093657	11/17/08	1,398.78	CORDS	BOOKS	REEDS
G093658	11/17/08	193.36	LEVELS		
G093659	11/17/08	101.50	TIRE MOUNTING		
G093660	11/17/08	70.27	FIRST AID REFILLS		
PREFIX G TOTAL		2,160,628.08			
TRANSACTION TOTAL-COMPUTER WRITTEN		2,160,628.08			

