

Mormon Trail Community School District	Board Report - Newspaper
GENERAL	Amount
ABOUNDING GRACE DESIGNS	\$ 180.00
AGRILAND FS INC	\$ 2,142.72
ALLIANT ENERGY	\$ 4,894.57
AMAZON.COM	\$ 7,601.68
APEX LEARNING	\$ 24,075.00
B & D AUTOMOTIVE	\$ 84.60
BMO HARRIS COMMERCIAL CARD	\$ 317.29
C&E TRUCKING INC.	\$ 250.00
CAPITAL SANITARY SUPPLY CO IN	\$ 2,516.20
CASEY'S BUSINESS MASTERCARD	\$ 674.42
CENTURY LINK	\$ 75.75
CHARITON COMMUNITY SCHOOL DISTRICT	\$ 7,559.35
CLARKE COUNTY AUDITOR	\$ 87.17
DICK BLICK CENTRAL	\$ 46.35
DOWDY, REBECCA	\$ 14.00
Elite Pest Control	\$ 75.00
FALLER, KINCHELOE & CO. PLC	\$ 5,151.88
FRONT STREET MARKET	\$ 454.38
GRAND RIVER MUTUAL TELEPHONE	\$ 138.84
HUMESTON CITY OF	\$ 564.05
INDORF, KEITH	\$ 90.00
IOWA ASSOCIATION OF SCHOOL BOARDS	\$ 190.00
KAR KNUTS	\$ 113.28
LOCKRIDGE	\$ 24.74
MFA OIL	\$ 2,908.40
NETWORKS, INC	\$ 371.25
NORTHWEST EVALUATION ASSOCIATION	\$ 903.50
PREMIER	\$ 76.53
SCHOOL BUS SALES	\$ 238.75
SCHOOL NURSE SUPPLY	\$ 210.99
SCHOOL SPECIALTY LLC	\$ 3,320.69
SNYDER'S	\$ 37.76
TRAVIS MECHANICAL	\$ 210.00
UNITED FARMERS COOPERATIVE	\$ 515.64
US CELLULAR	\$ 902.52
WAYNE CO. NEWSPAPERS INC	\$ 79.96
WILSON, TARA	\$ 89.22
WINDSTREAM	\$ 1,973.48
WINELAND AUTOMOTIVE	\$ 150.13
<b>GENERAL</b>	<b>\$ 69,310.09</b>
MANAGEMENT	
EMC Insurance Company	\$ 1,000.00
<b>MANAGEMENT</b>	<b>\$ 1,000.00</b>
CAPITAL PROJECTS	
A1 MOBILE STORAGE SERVICE, LLC	\$ 285.00
BI-STATE CONTRACTING, INC.	\$ 140,963.35
C&E TRUCKING INC.	\$ 371.94
CODDINGTON, INC.	\$ 8,560.00
DEVRIES ELECTRIC, INC	\$ 31,729.05
DON S JONS LLC	\$ 330.00
MIDWEST CONSTRUCTION CONSULTANTS	\$ 18,035.55
TERRACON	\$ 744.50
<b>CAPITAL PROJECTS</b>	<b>\$ 201,019.39</b>
SAVE	
AMAZON.COM	\$ 1,619.84
<b>SAVE</b>	<b>\$ 1,619.84</b>
PEEL	
DON S JONS LLC	\$ 725.00
LEAF	\$ 705.88
NETWORKS, INC	\$ 469.00
PITNEY BOWES	\$ 137.26
XEROX FINANCIAL SERVICES	\$ 1,566.40
<b>PEEL</b>	<b>\$ 3,603.54</b>
ACTIVITY	
4 SEASONS FUND RAISING	\$ 513.00
AMAZON.COM	\$ 686.59
ATLANTIC COCA-COLA	\$ 653.58
BMO HARRIS COMMERCIAL CARD	\$ 268.65
BOB S TROPHY	\$ 111.00

BRANDT. MARK	\$	110.00
FRONT STREET MARKET	\$	68.99
PIONEER DRAMA SERVICE	\$	315.67
SAVAGE. TODD	\$	110.00
SCHOOL SPECIALTY LLC	\$	116.50
SHANKS. WES	\$	70.00
SMITH. MARK	\$	110.00
SNYDER'S	\$	87.74
UNITED FARMERS COOPERATIVE	\$	24.75
WAYNE CO. NEWSPAPERS INC	\$	9.00
WOODS. DAVID	\$	70.00
ACTIVITY	\$	<u>3,325.47</u>

NUTRITION		
ANDERSON ERICKSON DAIRY CO.	\$	522.61
KOHL WHOLESALE	\$	<u>2,177.22</u>
NUTRITION	\$	<u>2,699.83</u>