

**BLACK HAWK CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	003	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$2,050.30	
2	Punteney, Jill S.	General Education	Elementary Instructional	Document Camera	13	21	003	1111	4797	0098	2221700288	7/26/2016	Tierney Brothers, Inc.	\$5,057.00
3	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	003	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$2,189.93	
4	Punteney, Jill S.	Music	Elementary - Instructional	iPod Classic	1	21	003	1111	4796	0012	0611700064	7/13/2016	Apple Computer Inc.	\$299.00
5	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	003	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85	
6	Jurisch, Joan	Capital Outlay		Split System Warranty	21	003	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$588.00	
		Additional Items	RAS Recommendation	Back Supports & Keyboard Tray	21	003	2412	4796	0098	0611700211	5/22/2017	Amazon.com	\$205.47	
<b>Total</b>												<b>\$10,453.55</b>		

**CANYON LAKE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	004	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$849.45	
2	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	004	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$1,439.18	
3	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21	004	2549	3230	0350	0611700024	6/22/2016	Kone, Inc.	\$360.00	
4	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	004	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$2,994.42	
5	Frizzell, Sheila A.	Instructional	Music	iPod Classic	1	21	004	1111	4796	0012	0611700065	7/13/2016	Apple Computer Inc.	\$299.00
6	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	004	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$127.70	
7	Jurisch, Joan	Capital Project		Roof Replacement	21	004	2549	3230	0246	0611700050	7/5/2016	Black Hills Roofing Co	\$229,229.00	
8	Jurisch, Joan	Capital Outlay		Split System Warranty	21	004	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$625.00	
Total												\$235,923.75		

**CORRAL DRIVE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	021	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$1,412.81	
2	Jurisch, Joan	Capital Outlay		Chiller Warranty	21	021	2549	3230	0354	0611700037	6/28/2016	Climate Control Systems & Service LLC	\$2,212.38	
3	Jurisch, Joan	Capital Outlay		Generator Warranty	21	021	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$295.00	
4	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	021	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$3,790.24	
5	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	021	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$62.97	
6	Jurisch, Joan	Capital Project		Roof Replacement	21	021	2549	3230	0360	0611600286	5/11/2016	ARC International	\$10,325.00	Subtotal
										0611600315	6/13/2016	Black Hills Roofing Co	\$159,222.00	
													\$169,547.00	
7	Jurisch, Joan	Capital Outlay		Split System Warranty	21	021	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$281.00	
Total													\$177,601.40	

**GENERAL BEADLE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	001	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$849.45
2	Jurisch, Joan	Capital Outlay		Chiller Warranty	21	001	2549	3230	0354	0611700037	6/28/2016	Climate Control Systems & Service LLC	\$2,897.82
3	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21	001	2549	3230	0350	0611700024	6/22/2016	Kone, Inc.	\$840.00
4	Jurisch, Joan	Capital Outlay		Generator Warranty	21	001	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$550.00
5	Jurisch, Joan	Capital Outlay		HVAC Controls	21	001	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$10,019.48
6	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	001	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85
7	Jurisch, Joan	Capital Outlay		Split System Warranty	21	001	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$428.00
Additional Items													
		RAS recommendation		Work Chair	21	001	2412	4797	0098	0611700133	10/27/2016	Brown & Saenger	\$340.54
		RAS recommendation		Keyboard Platform	21	001	2412	4797	0098	0611700134	10/27/2016	Amazon.com	\$165.25
		RAS recommendation		Varidesk	21	001	2412	4796	0098	0611700153	12/8/2016	Varidesk, LLC	\$395.00
Total												\$16,549.39	

**GRANDVIEW CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals		
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	006	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$849.45		
2	Jurisch, Joan	Capital Outlay		Chiller Warranty	21	006	2549	3230	0354	0611700037	6/28/2016	Climate Control Systems & Service LLC	\$1,722.78		
3	Ericks, Joleen K.	PE	Instruction/Gym	Conditioning Rope Set	1	21	006	1111	4796	0008	2221700263	7/12/2016	Gopher Sport	\$629.44	
4	Jurisch, Joan	Capital Project	Fire Alarm	Fire Alarm Upgrades	21	006	2549	3230	0356	0611600284	5/6/2016	Swiftec, Inc.	\$70,058.00		
5	Jurisch, Joan	Capital Outlay		HVAC Controls	21	006	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$2,892.30		
6	Ericks, Joleen K.	1/27/2016	Music	iPod Classic	1	21	006	1111	4796	0012	0611700066	7/13/2016	Apple Computer Inc.	\$299.00	
7	Ericks, Joleen K.	1/27/2016	Classroom	Multimedia Speaker system	3	21	006	1111	4796	0098	0611700021	6/22/2016	Technology Center, Inc.	\$269.00	<b>Subtotal</b>
											8/16/2016	Technology Center, Inc.	\$538.00	<b>\$807.00</b>	
8	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	006	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85		
9	Jurisch, Joan	Capital Outlay		Split System Warranty	21	006	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$257.00		
<b>Add-ons</b>															
				Generator Warranty	21	006	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$550.00		
<b>Total</b>												<b>\$78,128.82</b>			

**HORACE MANN CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	007	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$849.45		
2	Scherr, Jane L	Instructional	Elementary IMS	Document Camera	8	21	007	1111	4796	0098	2221700289	7/26/2016	Tierney Brothers, Inc.	\$3,112.00	
3	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21	007	2549	3230	0350	0611700024	6/22/2016	Kone, Inc.	\$360.00		
4	Jurisch, Joan	Capital Outlay		Generator Warranty	21	007	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$550.00		
5	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	007	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$4,460.66		
6	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	007	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85		
7	Jurisch, Joan	Capital Outlay		Split System Warranty	21	007	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$355.00		
Total													\$9,750.96		

**KNOLLWOOD CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	008	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$849.45	
2	Jurisch, Joan	Capital Outlay		Chiller Warranty	21	008	2549	3230	0354	0611700037	6/28/2016	Climate Control Systems & Service LLC	\$1,046.52	
3	Senn, Kathy J.	Instructional	Elementary Instruction-Room 105 & Room 107	Document Cameras	2	21	008	1111	4796	0098	2221700290	7/26/2016	Tierney Brothers, Inc.	\$778.00
4	Senn, Kathy J.	Instructional	Elementary Instructional-Room 105	Epson Projector	1	21	008	1111	4796	0098	2221700284	7/26/2016	CDW Computer Centers	\$445.00
5	Jurisch, Joan	Capital Outlay		Generator Warranty	21	008	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$550.00	
6	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	008	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$2,784.07	
7	Senn, Kathy J.	Instructional	Elementary Instructional-Kindergarten	iPod Tough 8GB	8	21	008	1111	4796	0098	0611700043	6/30/2016	Apple Computer Inc.	\$1,592.00
8	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	008	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85	
9	Jurisch, Joan	Capital Outlay		Split System Warranty	21	008	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$453.00	
Total												\$8,561.89		

**MEADOWBROOK CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	010	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$1,715.12	
2	Donohoe, Michael T.	Classroom Use	Elementary Instructional	Epson Powerlite projector	1	21	010	1111	4797	0098	2221700285	7/26/2016	CDW Computer Centers Inc.	\$445.00
3	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	010	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$2,852.60	
4	Donohoe, Michael T.	Classroom Use	Elementary Instructional	insurance for iPad mini 2's	10	21	010	1111	4795	0098	0611700041	6/30/2016	Worth Ave Group	\$520.00
5	Donohoe, Michael T.	Classroom Use	Elementary Instructional	iPad mini 2	10	21	010	1111	4795	0098	0611700040	6/30/2016	Apple Computer Inc.	\$2,690.00
6	Donohoe, Michael T.	Classroom Use	Elementary Instructional	Ipad mini 2 cases	10	21	010	1111	4796	0098	0611700042	6/30/2016	Amazon.com	\$169.90
7	Seidel, Jewel K.	Music	Elementary Instructional	iPod Classic	1	21	010	1111	4796	0012	0611700067	7/13/2016	Apple Computer Inc.	\$299.00
8	Wade, William D.	Custodial	Custodial	multi surface cleaning machine, Kaivac 1215	1	21	010	2542	4797	0098	0701700232	11/30/2016	Heartland Paper Company	\$3,430.00
9	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	010	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85	
10	Jurisch, Joan	Capital Outlay		Split System Warranty	21	010	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$343.00	
Total												\$12,528.47		



**PINEDALE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Jurisch, Joan	Capital Outlay		Generator Warranty	21	011	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$550.00	
2	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	011	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$1,881.56	
3	Zastrow, Cathy A.	Music	Elementary Instructional	iPod Classic	1	21	011	1111	4796	0012	0611700068	7/13/2016	Apple Computer Inc.	\$299.00
4	Jurisch, Joan	Capital Outlay		Pump & Motor Warrant	21	011	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85	
Add-ons														
		Split System Warranty			21	011	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$845.00	
		Boiler Warranty			21	011	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$2,050.56	
		Acoustic Absorption Panels			21	011	2549	3230	0098	0621700048	12/19/2016	Haggerty's Musicworks	\$11,560.00	
Total												\$17,249.97		

**RAPID VALLEY CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	012	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$2,284.26		
2	Embree, Janet A.	Elementary Education	Instructional	Document Camera	1	21	012	1111	4796	0098	2221700291	7/26/2016	Tierney Brothers, Inc.	\$389.00	
3	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	012	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$2,539.77		
4	Embree, Janet A.	Elementary Education	Instructional	iPod Classic	1	21	012	1111	4796	0012	0611700069	7/13/2016	Apple Computer Inc.	\$299.00	
5	Jurisch, Joan	Capital Outlay		Pumps & Motor Warranty	21	012	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85		
6	Jurisch, Joan	Capital Outlay		Split System Warranty	21	012	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$428.00		
Total													\$6,003.88		

**ROBBINSDALE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	014	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$1,439.18		
2	Jurisch, Joan	Capital Project	Elevator/Lift	Elevator/Lift Replacement	21	014	2549	3230	0352	0611700074	7/21/2016	Kone, Inc.	\$36,853.00		
3	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21	014	2549	3230	0350	0611700024	6/22/2016	Kone, Inc.	\$720.00		
4	Almond, Michelle D.	Buildings & Grounds	Custodial	Entrance Mats	20	21	014	2542	4797	0098	0701700101	8/9/2016	Hillyard Floor Care Supply	\$8,972.00	Subtotal
											0701700185	10/21/2016	Hillyard Floor Care Supply	\$8,972.00	
													\$17,944.00		
5	Almond, Michelle D.	room 25	Instructional	Epson Powerlite Projector, not installed	4	21	014	1111	4797	0098	2221700286	7/26/2016	CDW Computer Centers Inc.	\$1,780.00	
6	Jurisch, Joan	Capital Outlay		Generator Warranty	21	014	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$590.00		
7	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	014	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$3,012.74		
8	Almond, Michelle D.	IMS-Molly Pope	Non Instructional	Kidney shaped table 48" x 72"	1	21	014	1111	4796	0098	2221700262	7/1/2016	School Specialty	\$216.23	
9	Almond, Michelle D.	Learning Center	Instructional	Privacy Carrel	4	21	014	1111	4796	0098	2221700259	7/1/2016	Brown & Saenger	\$1,075.80	
10	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	014	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85		
11	Jurisch, Joan	Capital Outlay		Split System Warranty	21	014	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$441.00		
Additional Items															
			RAS Recommendation	Chairs	21	014	2412	4797	0098	0611700200	5/15/2017	Brown & Saenger	\$1,362.16		
			RAS Recommendation	Monitor Stand	21	014	2412	4796	0098	0611700201	5/15/2017	Amazon.com	\$99.99		
			RAS Recommendation	Keyboard Tray	21	014	2412	4796	0098	0611700202	5/15/2017	Amazon.com	\$167.85		
			RAS Recommendation	Keyboard Tray	21	014	2412	4796	0098	0611700203	5/15/2017	Amazon.com	\$101.99		
			RAS Recommendation	Wrist rest platform	21	014	2412	4796	0098	0611700204	5/15/2017	Amazon.com	\$99.15		
Total													\$65,966.94		

**SOUTH CANYON CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	015	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$849.45
2	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21	015	2549	3230	0350	0611700024	6/22/2016	Kone, Inc.	\$360.00
3	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	015	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$5,874.37
4	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	015	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85
5	Jurisch, Joan	Capital Outlay		Split System Warranty	21	015	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$343.00
Total												\$7,490.67	

**SOUTH PARK CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	016	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$849.45
2	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21	016	2549	3230	0350	0611700024	6/22/2016	Kone, Inc.	\$360.00
3	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	016	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$5,533.76
4	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	016	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85
5	Miller, Bernard T.	Buildings & Grounds	Grounds	Snow Blower	21	016	2543	4796	0098	Canceled	5/30/2017	Canceled	\$0.00
6	Jurisch, Joan	Capital Outlay		Split System Warranty	21	016	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$539.00
Total												\$7,346.06	

**VALLEY VIEW CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Johnson, Marlyn A.	Music Room/ Tim Sedig	Elementary Instructional	Alto Metallophone	1	21	020	1111	4796	0012	2221700303	7/29/2016	Sam Ash Quickship Corp.	\$247.00
2	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	020	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$849.45	
3	Jurisch, Joan	Capital Outlay		Chiller Warranty	21	020	2549	3230	0354	0611700037	6/28/2016	Climate Control Systems & Service LLC	\$1,973.70	
4	Jurisch, Joan	Capital Outlay		Generator Warranty	21	020	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$620.00	
5	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	020	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$2,851.07	
6	Johnson, Marlyn A.	Kindergarten	Elementary Instructional	Mobile Storage Unit	4	21	020	1111	4796	0098	2221700260	7/1/2016	Brown & Saenger	\$2,244.72
7	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	020	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85	
8	Jurisch, Joan	Capital Outlay		Split System Warranty	21	020	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$465.00	
9	Johnson, Marlyn A.	1st grade/ Jodeen Stone	Elementary Instructional	Tables with storage for 6	3	21	020	1111	4797	0098	2221700260	7/1/2016	Brown & Saenger	\$1,106.25
10	Johnson, Marlyn A.	Music Room/ Tim Sedig	Elementary Instructional	Tubano, large	1	21	020	1111	4796	0012	2221700301	7/29/2016	Music Is Elementary	\$127.96
Total												\$10,549.00		

**WILSON CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	017	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$849.45
2	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	017	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$5,625.93
3	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	017	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85
4	Jurisch, Joan	Capital Outlay		Split System Warranty	21	017	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$245.00
Additional Items													
			RAS Recommendation	Chairs	21	017	2412	4797	0098	0611700214	5/22/2017	Brown & Saenger	\$681.08
			RAS Recommendation	Footrests	21	017	2412	4797	0098	0611700215	5/22/2017	School Specialty	\$136.34
			RAS Recommendation	Keyboard Tray	21	017	2412	4797	0098	0611700216	5/22/2017	Amazon.com	\$166.50
Total												\$7,768.15	

**EAST MIDDLE SCHOOL CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	030	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$584.89	
2	Evans, William G.	FINE ARTS/SECONDARY MUSIC	ORCHESTRA-CAROL KNOWLES DIRECTOR	Cellos, 4/4 size	2	21	030	1121	4796	0024	2221700295	7/29/2016	Batchelder's Plummer Piano & Organ, Inc.	\$1,960.00
3	Jurisch, Joan	Capital Outlay		Chiller Warranty	21	030	2549	3230	0354	0611700037	6/28/2016	Climate Control Systems & Service LLC	\$1,496.34	
4	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21	030	2549	3230	0350	0611700024	6/22/2016	Kone, Inc.	\$840.00	
5	Dary, Jenni L.	MS Activities	Football	Football Helmet Reconditioning	1	21	030	6130	4797	6639	0611700145	6/21/2016	Riddell Sports Inc.	\$599.12
6	Reber, Linda M.	MS Activities	Football	Football Helmets	20	21	030	6130	4797	6639	0611700008	6/15/2016	Riddell Sports Inc.	\$2,981.45
7	Reber, Linda M.	MS Activities	Football	Football Shoulder Pads	10	21	030	6130	4797	6639	0611700016	6/20/2016	BSN Sports	\$412.20
8	Dary, Jenni L.	PE	PE	Heart Rate Sensors	1	21	030	1121	4796	0008	0611700015	6/16/2016	Polar Inc.	\$1,189.68
9	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	030	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$23,113.30	
10	Arguello, Cheryl M.	Secondary Band	Instructional	Music Filing Boxes	1000	21	030	1121	4797	0023	0611700018	6/21/2016	JW Pepper & Sons Inc	\$626.99
11	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	030	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$125.93	
12	Miller, Bernard T.	Buildings & Grounds	Grounds	Snow Blower for Bobcat	1	21	030	2543	4796	0098	Canceled	5/30/2017	Canceled	\$0.00
13	Jurisch, Joan	Capital Outlay		Split System Warranty	21	030	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$319.00	
14	Downs, Donald W.	Secondary Music	Band	Tenor Saxophone	1	21	030	1121	4796	0023	2221700305	7/29/2016	Taylor Music, Inc.	\$1,383.00
15	Downs, Donald W.	Secondary Music	Band	Tenor Trombone	1	21	030	1121	4796	0023	2221700296	7/29/2016	Batchelder's Plummer Piano & Organ, Inc.	\$300.00
Additional Items														
				Football Jerseys	60	21	030	6130	4797	6639	0611700107	8/22/2016	Riddell Sports Inc	\$1,475.08
				Ice Machine		21	030	6130	4796	0098	0611700136	11/2/2016	D&R Service, Inc.	\$1,532.00
				Ice Machine		21	030	6230	4796	0098	0611700136	11/2/2016	D&R Service, Inc.	\$1,532.00
Total												\$40,470.98		



**NORTH MIDDLE SCHOOL CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	035	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$1,428.36	
2	Evans, William G.	FINE ARTS/SECONDARY MUSIC	ORCHESTRA-CHARLIE SAVOT DIRECTOR	Cellos, 4/4 size	2	21	035	1121	4796	0024	2221700297	7/29/2016	Batchelder's Plummer Piano & Organ, Inc.	\$1,960.00
3	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21	035	2549	3230	0350	0611700024	6/22/2016	Kone, Inc.	\$840.00	
4	Downs, Donald W.	Secondary Music	Band	Flute	1	21	035	1121	4796	0023	2221700310	7/29/2016	Washington Music Center Inc.	\$304.00
5	Dary, Jenni L.	MS Activities	Football	Football Helmet Reconditioning	1	21	035	6130	4797	6639	0611700146	6/21/2016	Riddell Sports Inc.	\$574.75
6	Reber, Linda M.	MS Activities	Football	Football helmets	6	21	035	6130	4797	6639	0611700009	6/15/2016	Riddell Sports Inc.	\$639.95
7	Reber, Linda M.	MS Activities	Football	Football Jerseys	60	21	035	6130	4797	6639	2221700273	7/12/2016	Riddell Sports Inc.	\$840.00
8	Jurisch, Joan	Capital Outlay		Generator Warranty	21	035	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$550.00	
9	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	035	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$6,792.36	
10	Jurisch, Joan	Capital Project		North MS Cafeteria & Commons Repair	21	035	2549	3230	0350		Moved to a 17-18 Project		\$0.00	
11	Jurisch, Joan	Capital Project		North MS Drainage Improvements	21	035	2549	3230	0350	CR#16781	7/7/2016	Albertson Engineering, Inc.	\$3,512.88	Subtotal
										0611700059	7/12/2016	Rapid Construction LLC	\$133,000.00	
										CR#17145	8/17/2016	Mr. Electric, Inc.	\$233.31	
										0621700081	1/24/2017	American Engineering Testing Inc.	\$6,250.00	
										CR#22458	4/24/2017	Mr. Electric, Inc.	\$853.11	
										CR#23317	6/5/2017	Albertson Engineering, Inc.	\$1,195.00	
										CR#23561	7/3/2017	Albertson Engineering, Inc.	\$1,995.00	
												<b>\$147,039.30</b>		
12	Jurisch, Joan	Capital Project		North MS Exterior Lighting Upgrade	21	035	2549	3230	0356	0621700098	3/29/2017	Electrical Design Consultants	\$19,000.00	
13	Jurisch, Joan	Capital Project		North MS Roof Replacement - 15-16 Carry Over	21	035	2549	3230	0246	0611600213	7/1/2016	Black Hills Roofing	\$296,417.00	
14	Downs, Donald W.	Secondary Music	Band	Oboe	1	21	035	1121	4796	0023	2221700306	7/29/2016	Taylor Music, Inc.	\$3,029.00
15	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	035	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$125.93	
16	Jurisch, Joan	Capital Outlay		Split System Warranty	21	035	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$1,211.00	
Additional Items														

**NORTH MIDDLE SCHOOL CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
				Magnatag Scheduling Board	1	21	035	1121	4796	0098	0611700163	1/13/2017	Magnatag	\$1,025.67	
													Total	\$481,777.32	

**SOUTH MIDDLE SCHOOL CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals
1	Downs, Donald W.	Secondary Music	Band	Alto Saxophone	1	21	036	1121 4796 0023	2221700311	7/29/2016	Washington Music Center Inc.	\$740.00	
2	Whitney, Kim R.	Instructional	PE	Archery Mini Bow	2	21	036	1121 4796 0008	0611700006	6/10/2016	NASP, Inc.	\$226.00	
3	Whitney, Kim R.	Instructional	PE	Archery Safety Curtain	2	21	036	1121 4796 0008	0611700006	6/10/2016	NASP, Inc.	\$632.00	
4	Whitney, Kim R.	Instructional	PE	Archery Target Stands	1	21	036	1121 4796 0008	0611700006	6/10/2016	NASP, Inc.	\$148.00	
5	Whitney, Kim R.	Instructional	PE	Archery Targets	1	21	036	1121 4796 0008	0611700006	6/10/2016	NASP, Inc.	\$2,321.00	
6	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	036	2549 3230 0354	0611700026	6/22/2016	Johnson Controls Inc.	\$849.45		
7	Evans, William G.	FINE ARTS/SECONDARY MUSIC	ORCHESTRA-ELIZABETH KNOWLES DIRECTOR	Cello, 4/4 size	1	21	036	1121 4796 0024	2221700298	7/29/2016	Batchelder's Plummer Piano & Organ, Inc.	\$980.00	
8	Downs, Donald W.	Secondary Music	Band	Clarinet	1	21	036	1121 4796 0023	2221700300	7/29/2016	Interstate Music	\$680.90	
9	Whitney, Kim R.	Instructional	PE	Compound Bow	1	21	036	1121 4796 0008	0611700006	6/10/2016	NASP, Inc.	\$113.00	
10	Whitney, Kim R.	Instructional	PE	Compound Bows	3	21	036	1121 4796 0008	0611700006	6/10/2016	NASP, Inc.	\$339.00	
11	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21	036	2549 3230 0350	0611700024	6/22/2016	Kone, Inc.	\$1,440.00		
12	Jurisch, Joan	Capital Project		Elevator/Lift Replacement	21	036	2549 3230 0352	0611700076	7/21/2016	Kone, Inc.	\$31,135.00		
13	Dary, Jenni L.	MS Activities	Football	Football Helmet Reconditioning	1	21	036	6130 4797 6639	0611700147	6/21/2016	Riddell Sports Inc.	\$819.78	
14	Reber, Linda M.	MS Activities	Football	Football Helmets	30	21	036	6130 4797 6639	0611700010	6/15/2016	Riddell Sports Inc.	\$4,396.45	
15	Reber, Linda M.	MS Activities	Football	Football Shoulder Pads	6	21	036	6130 4797 6639	0611700017	6/20/2016	BSN Sports	\$247.32	
16	Jurisch, Joan	Capital Outlay		Generator Warranty	21	036	2549 3230 0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$550.00		
17	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	036	2549 3230 0354	0611700027	6/23/2016	Johnson Controls Inc.	\$4,310.10		
18	Whitney, Kim R.	Instructional	Science	LabQuest 2	2	21	036	1121 4796 0013	2221700279	7/20/2016	Fisher Scientific	\$607.40	
19	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	036	2549 3230 0354	0611700025	6/22/2016	Johnson Controls Inc.	\$125.93		
20	Jurisch, Joan	Capital Outlay		Split System Warranty	21	036	2549 3230 0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$1,701.00		
21	Whitney, Kim R.	Instructional	Science	Vernier Dynamic Cart and Track System	2	21	036	1121 4796 0013	2221700282	7/20/2016	VWR Scientific/Sargent Welch	\$750.34	
Additional Items													
		Football Jerseys			60	21	036	6130 4797 6639	0611700099	8/3/2016	Riddell Sports Inc	\$1,377.98	
		Scoreboards			21	036	6130 4797 0098	0611700129	10/27/2016	Daktronics Inc.	\$4,530.00		
		Scoreboards			21	036	6230 4797 0098	0611700129	10/27/2016	Daktronics Inc.	\$4,530.00		
		Task Chair - B. Fischer			21	036	1121 4797 0098	0611700178	3/1/2017	Brown & Saenger	\$340.54		
Total											\$63,891.19		



**WEST MIDDLE SCHOOL CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals		
1	Downs, Donald W.	Secondary Music	Band	Bass Clarinet	1	21	037	1121	4796	0023	2221700312	7/29/2016	Washington Music Center Inc.	\$1,428.00	
2	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	037	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$3,435.63		
3	Evans, William G.	FINE ARTS SECONDARY MUSIC	ORCHESTRA-- Tammy Schnittgrund Instructor	Bows, Cello	5	21	037	1121	4796	0024	2221700304	7/29/2016	Shar Products Company	\$640.00	
4	Evans, William G.	FINEARTS/SECONDARY MUSIC	ORCHESTRA-- TAMMY SCHNITTGRUND DIRECTOR	Bows, Double Bass	2	21	037	1121	4796	0024	2221700302	7/29/2016	Nick Rail Music	\$260.00	
5	Evans, William G.	FINE ARTS/SECONDARY MUSIC	ORCHESTRA-- TAMMY SCHNITTGRUND DIRECTOR	Bows, Double Bass, 1/2 size	2	21	037	1121	4796	0024	2221700302	7/29/2016	Nick Rail Music	\$260.00	
6	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21	037	2549	3230	0350	0611700024	6/22/2016	Kone, Inc.	\$2,280.00		
7	Jurisch, Joan	Capital Project		Elevator/Lift Replacement	21	037	2549	3230	0352	0611700075	7/21/2016	Kone, Inc.	\$56,654.00		
8	Reber, Linda M.	MS Activities	Football	Football Girdle Shell	12	21	037	6130	4797	6639	2221700275	7/12/2016	Riddell Sports Inc.	\$288.00	
9	Dary, Jenni L.	MS Activities	Football	Football Helmet Reconditioning	1	21	037	6130	4797	6639	0611700149	6/21/2016	Riddell Sports Inc.	\$554.95	
10	Reber, Linda M.	MS Activities	Football	Football Helmets	15	21	037	6130	4797	6639	0611700012	6/15/2016	Riddell Sports Inc.	\$1,584.95	
11	Reber, Linda M.	MS Activities	Football	Football Jerseys	60	21	037	6130	4797	6639	2221700275	7/12/2016	Riddell Sports Inc.	\$840.00	
12	Jurisch, Joan	Capital Outlay		Generator Warranty	21	037	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$590.00		
13	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	037	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$8,636.74		
14	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	037	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$125.95		
15	Jurisch, Joan	Capital Outlay		Split System Warranty	21	037	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$1,726.00		
Total											\$79,304.22				

**CENTRAL HIGH SCHOOL CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals
1	Hennies, Mandy R.	World Language	N	Apperson Scanner	1	21	041	1131	4797	0006	0611700031	6/23/2016	Apperson Print Management Service Inc.	\$1,014.57
2	Jurisch, Joan	Capital Outlay		Boiler Warranty	21		041	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$846.29
3	Hennies, Mandy R.	Photography	I	Camera Kit	1	21	041	1131	4796	0017	0611700028	6/23/2016	B&H Photo	\$499.00
4	Hennies, Mandy R.	Photography	I	Camera Kit	1	21	041	1131	4796	0017	0611700028	6/23/2016	B&H Photo	\$399.00
5	Jurisch, Joan	Capital Project		Central HS Roof Replacement - 15-16 Carry Over	21		041	2549	3230	0246	0611600170	7/1/2016	Black Hills Roofing	\$546,261.90
6	Hennies, Mandy R.	Science	I	Compound Microscopes	30	21	041	1131	4796	0013	2221700281	7/20/2016	School Specialty	\$4,163.40
7	Hennies, Mandy R.	Art	N	Display Easel	6	21	041	1131	4797	0002	0611700022	6/22/2016	Blick Art Materials	\$761.94
8	Hennies, Mandy R.	Business Computer	I	Document Camera	4	21	041	1131	4797	0003	2221700293	7/26/2016	Tierney Brothers, Inc.	\$1,556.00
9	Hennies, Mandy R.	Science	I	Document Camera	3	21	041	1131	4797	0013	2221700294	7/26/2016	Tierney Brothers, Inc.	\$1,167.00
10	Downs, Donald W.	Secondary Music	Band	Double French Horn	3	21	041	1131	4796	0023	2221700299	7/29/2016	Batchelder's Plummer Piano & Organ, Inc.	\$5,910.00
11	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21		041	2549	3230	0350	0611700024	6/22/2016	Kone, Inc.	\$2,520.00
12	Jurisch, Joan	Capital Outlay		Generator Warranty	21		041	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$920.00
13	Hennies, Mandy R.	Science	I	Graphing Calculator Teacher Pack	1	21	041	1131	4796	0013	0611700036	6/28/2016	Scantex Business Systems Inc.	\$1,338.99
14	Jurisch, Joan	Capital Outlay		Gym Lighting Warranty	21		041	2549	3230	0356	0611700090	7/27/2016	Lighting Maintenance Company, Inc.	\$1,636.92
15	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21		041	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$24,695.95
16	Hennies, Mandy R.	Technology	N	InTouch 16 Cart	3	21	041	1131	4797	0098	0611700039	6/30/2016	CDW Computer Centers Inc.	\$1,707.00
17	Hennies, Mandy R.	Technology	N	InTouch 32 Cart	10	21	041	1131	4797	0098	0611700039	6/30/2016	CDW Computer Centers Inc.	\$10,690.00
18	Hennies, Mandy R.	Science	I	Microscope Storage Cabinet	2	21	041	1131	4796	0013	2221700280	7/20/2016	Fisher Scientific	\$1,420.24
19	Cline, Kit L.	Care and Upkeep of Buildings - Custodial	Equipment	Micro Scrubber	1	21	041	2544	4796	0098	0701700233	11/30/2016	Heartland Paper Company	\$3,970.00
20	Hennies, Mandy R.	Agriscience	I	My CAERT Subscription	1	21	041	1131	4797	0106	0611700019	6/22/2016	Caert, Inc.	\$1,159.94
21	Hennies, Mandy R.	Science	I	Plastic Mount Set, Animal Kingdom	1	21	041	1131	4796	0013	2221700283	7/20/2016	VWR Scientific/Sargent Welch	\$196.76
22	Hennies, Mandy R.	Science	I	Plastic Mount, Plant Kingdom Bio	1	21	041	1131	4796	0013	2221700283	7/20/2016	VWR Scientific/Sargent Welch	\$270.36
23	Hennies, Mandy R.	Science	I	Plastic Mount, Realbug Animal Kingdom	1	21	041	1131	4796	0013	2221700281	7/20/2016	School Specialty	\$297.04
24	Day, Elizabeth E	Activities	Non-instructional	Pop-Up Tent	1	21	041	6101	4796	7348	2221700270	7/12/2016	Litania Sports Group, Inc.	\$1,668.93
25	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21		041	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$551.01

**CENTRAL HIGH SCHOOL CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals		
26	Jurisch, Joan	Capital Project		Repair the grade on the slab in the kitchen at Central	21	041	2549	3230	0350	0701700020	6/29/2016	Black Hills Interiors, LLC	\$4,300.00	Subtotal	
										0701700102	8/10/2016	Black Hills Interiors, LLC	\$1,000.00		
														\$5,300.00	
27	Day, Elizabeth E	Activities	Non-instructional	Soccer Uniforms, Boys	41	21	041	6101	4797	7214	2221700267	7/12/2016	Hauff Mid-America Sports	\$1,380.17	
28	Day, Elizabeth E	Activities	non-instructional	Soccer Uniforms, Boys	41	21	041	6101	4797	7214	2221700267	7/12/2016	Hauff Mid-America Sports	\$1,380.17	
29	Day, Elizabeth E	Activities	non-instructional	Soccer Uniforms, Girls	41	21	041	6201	4797	7214	2221700268	7/12/2016	Hauff Mid-America Sports	\$1,799.08	
30	Day, Elizabeth E	Activities	non-instructional	Soccer Uniforms, Girls	41	21	041	6201	4797	7214	2221700268	7/12/2016	Hauff Mid-America Sports	\$1,799.08	
31	Jurisch, Joan	Capital Outlay		Split System Warranty	21	041	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$760.00		
32	Hennies, Mandy R.	Science	I	Vernier Calculator Based Ranger 2	15	21	041	1131	4796	0013	2221700283	7/20/2016	VWR Scientific/Sargent Welch	\$1,439.10	
33	Day, Elizabeth E	Activities	Non-instructional	Volleyball Officials Stand	1	21	041	6201	4797	7393	2221700277	7/12/2016	Sports Imports, Inc.	\$1,402.01	
				<b>Alternate Project -</b> Dust Collection System Study and Upgrades	21	041	2549	3230	0350						
Additional Items															
				Soccer Goals for Sioux Park	21	041	6101	4796	7214	0611700070	7/13/2016	Epic Sports	\$1,154.85		
				Soccer Goals for Sioux Park	21	041	6201	4796	7214	0611700070	7/13/2016	Epic Sports	\$1,154.85		
				Portable Scoreboards for Sioux Park	21	041	6101	4796	7214	0611700071	7/14/2016	Daktronics Inc.	\$2,285.75		
				Portable Scoreboards for Sioux Park	21	041	6201	4796	7214	0611700071	7/14/2016	Daktronics Inc.	\$2,285.75		
				Soccer Corner Flag Sets for Sioux Park	21	041	6101	4796	7214	0611700073	7/20/2016	Epic Sports	\$35.33		
				Soccer Corner Flag Sets for Sioux Park	21	041	6201	4796	7214	0611700073	7/20/2016	Epic Sports	\$35.33		
				11 trees moved	21	041	2543	3230	0362	CR#17316	9/1/2016	Joe Carlin	\$2,200.00		
				Spade and plant trees	21	041	2543	3230	0362	CR#17317	9/1/2016	Carefree Lawn & Sprinkler, Inc.	\$2,720.48		
				Gymnastics Mats	21	041	6201	5492	6710	0611700114	9/6/2016	UCS Spirit	\$7,730.00		
				Ice Maker	21	041	6101	5492	0098	0611700122	9/29/2016	D&R Service, Inc.	\$2,615.50		
				Ice Maker	21	041	6201	5492	0098	0611700122	9/29/2016	D&R Service, Inc.	\$2,615.50		





**RAPID CITY HIGH SCHOOL CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	045	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$1,158.88	
2	Jurisch, Joan	Capital Outlay		Chiller Warranty	21	045	2549	3230	0354	0611700037	6/28/2016	Climate Control Systems & Service LLC	\$1,496.34	
3	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21	045	2549	3230	0350	0611700024	6/22/2016	Kone, Inc.	\$1,680.00	
4	Jurisch, Joan	Capital Outlay		Generator Warranty	21	045	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$655.00	
5	Berg, Lori L.	All Building Use	Office	Grademaster Scanner	1	21	045	1131	4796	0098	0611700032	6/23/2016	Apperson Print Mangement Service Inc.	\$1,214.57
6	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	045	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$13,612.79	
7	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	045	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$125.93	
8	Jurisch, Joan	Capital Outlay		Split System Warranty	21	045	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$625.00	
Additional Items														
		Wall screen for the multi-purpose room			21	045	1131	4796	0098	0611700101	8/4/2016	RCAS Warehouse	\$57.00	
		Black-out shades for the multi-purpose room			21	045	2549	3230	0098	0611700111	8/25/2016	Budget Blinds	\$1,674.00	
Total												\$22,299.51		

**STEVENS HIGH SCHOOL CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Miller, Bernard T.	Buildings & Grounds	Grounds	Angle Broom for Bobcat	1	21	042	2543	4796	0098	0701700139	9/13/2016	Jenner Equipment Company	\$4,497.00	
2	Downs, Donald W.	Secondary Music	Band	Bass Clarinet	2	21	042	1131	4796	0023	2221700308	7/29/2016	Taylor Music, Inc.	\$2,494.00	
3	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	042	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$2,824.26		
4	Jurisch, Joan	Capital Outlay		Chiller Warranty	21	042	2549	3230	0354	0611700037	6/28/2016	Climate Control Systems & Service LLC	\$5,776.26		
5	Fenhaus, Gwen E.	Comp Cheere	Activities	Competitive Cheer Body Liner	20	21	042	6210	4796	6516	0611700007	6/10/2016	Varsity Spirit Fashions	\$1,513.00	
6	Fenhaus, Gwen E.	Comp Cheer	Activities	Competitive Cheer Dress	20	21	042	6210	4796	6516	0611700007	6/10/2016	Varsity Spirit Fashions	\$1,973.00	
7	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty	21	042	2549	3230	0350	0611700024	6/22/2016	Kone, Inc.	\$2,040.00		
8	Fenhaus, Gwen E.	Activities	Football	Football Girdle Pads	24	21	042	6110	4797	6639	2221700276	7/12/2016	Riddell Sports Inc.	\$528.00	
9	Fenhaus, Gwen E.	Activities	Football	Football Helmets	16	21	042	6110	4797	6639	0611700013	6/15/2016	Riddell Sports Inc.	\$4,019.95	
10	Fenhaus, Gwen E.	Activities	Football	Football Uniform Pants	90	21	042	6110	4797	6639	2221700276	7/12/2016	Riddell Sports Inc.	\$6,300.00	
11	Fenhaus, Gwen E.	Football	Activities	Football Uniform Visitor Jersey	90	21	042	6110	4797	6639	2221700276	7/12/2016	Riddell Sports Inc.	\$7,200.00	
12	Jurisch, Joan	Capital Outlay		Generator Warranty	21	042	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$1,100.00		
13	Jurisch, Joan	Capital Outlay		HVAC Warranty	21	042	2549	3230	0354	0611700027	6/23/2016	Johnson Controls Inc.	\$14,754.83		
14	Coady, Joann L.	Fine Arts	fine arts	Kiln	1	21	042	1131	4797	0002	0611700030	6/23/2016	Nasco	\$2,784.10	
15	Cline, Kit L.	Care and Upkeep of Buildings - Custodial	Equipment	Micro Scrubber	1	21	042	2544	4796	0098	0701700228	11/29/2016	Heartland Paper Company	\$6,615.00	
16	Reber, Sheila K.	Fine Arts BAND Dragoo	Instrutlional Dragoo	Music Chair Cart	4	21	042	1131	4796	0023	2221700309	7/29/2016	Valiant Music Supply, Inc.	\$900.00	
17	Reber, Sheila K.	Agri Science - Hendrix	Instructional Hendrix	MY CAERT Subscription	1	21	042	1131	4796	0106	0611700020	6/22/2016	Caert, Inc.	\$799.96	
18	Jurisch, Joan	Capital Outlay		New Gym Lighting Warranty	21	042	2549	3230	0356	0611700092	7/27/2016	Lighting Maintenance Company Inc.	\$2,176.68		
19	Dary, Jenni L.	Science	New Science Wing	New Science Wing Furniture	1	21	042	2537	5491	0238	2221700161	4/6/2016	Brown & Saenger Inc.	\$28,695.20	Subtotal
											2221700162	4/6/2016	Brown & Saenger Inc.	\$4,622.24	
											2221700163	4/6/2016	Brown & Saenger Inc.	\$22,308.00	
											0611700108	8/22/2016	School Specialty	\$5,042.86	
											0611700119	9/27/2016	Menards, Inc	\$209.97	
											0611700128	10/25/2016	CDW Computer Centers Inc.	\$10,493.00	
											0701700254	12/16/2016	Don's Installation Service	\$595.00	
											0701700255	12/16/2016	Don's Installation Service	\$595.00	
											PC #452034396	12/2/2017	Chris Supply	\$33.04	

**STEVENS HIGH SCHOOL CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals		
									PC #451045739	11/24/2017	Chris Supply	\$207.81			
									PC #448121836	11/1/2017	Monoprice.com	\$162.32			
												<b>\$72,964.44</b>			
20	Jurisch, Joan	Capital Outlay		Old Gym Lighting Warranty	21	042	2549	3230	0356	0611700091	7/27/2016	Lighting Maintenance Company Inc.	\$4,972.32		
21	Fenhaus, Gwen E.	Track	Activities	Pole Vault Pole	1	21	042	6210	4797	7348	2221700272	7/12/2016	M-F Athletic Co., Inc.	\$549.00	
22	Reber, Sheila K.	Phys. Ed / Geske	Insturctional PE	Portable Net Systems	10	21	042	1131	4796	0008	2221700265	7/12/2016	Gopher Sport	\$1,347.40	
23	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	042	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$551.01		
24	Dary, Jenni L.			Remaining Science Wing Reno	21	042	2537	5220	0238	0611500362	Amount left on PO as of 7/1/16	Scull Construction, Inc.	\$1,568,338.24	<b>Subtotal</b>	
										0611600300	Amount left on PO as of 7/1/16	Rangel Construction Company	\$201,550.00		
										0611700061	7/12/2016	RCAS Warehouse	\$480.00		
										0611700060	7/13/2016	KT Connections	\$2,996.00		
										0611700062	7/12/2016	Graybar	\$625.20		
										0611700063	7/13/2016	Dynamic Technical Building Systems, Inc.	\$2,029.50		
										CR#16856	6/28/2016	Black Hills Chemical	\$77.56		
										0611700098	8/2/2016	KT Connections Inc	\$600.00		
										CR#17131	8/15/2016	American Engineering Testing Inc.	\$892.50		
										CR#17390	9/12/2016	Conrads Big C Signs, Inc.	\$803.82		
										CR#17662	9/23/2016	Scull Construction, Inc.	\$512.63		
										CR#17695	9/23/2016	American Engineering Testing Inc.	\$166.00		
										CR#17991	10/11/2016	Anderson Environmental Services	\$12,500.00		
										PC# 458322859	2/2/2017	Chris Supply Company	\$125.16		
												<b>\$1,791,696.61</b>			
25	Cline, Kit L.	Building Care and Upkeep - Custodial	Equipment	Scrubber	1	21	042	2544	5491	0098	0701700230	11/30/2016	Heartland Paper Company	\$13,289.00	<b>Subtotal</b>
											0701700282	2/8/2017	Heartland Paper Company	\$3,970.00	
												<b>\$17,259.00</b>			
26	Fenhaus, Gwen E.	Girls Soccer	Activities	Soccer Goals, Girls	4	21	042	6210	4796	7214	2221700269	7/12/2016	Hauff Mid-America Sports, Inc.	\$268.60	

**STEVENS HIGH SCHOOL CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals		
27	Fenhaus, Gwen E.	Girls Soccer	Activities	Soccer Jersey, Girls	10	21	042	6210	4797	7214	2221700269	7/12/2016	Hauff Mid-America Sports, Inc.	\$245.40	
28	Fenhaus, Gwen E.	Girls Soccer	Activities	Soccer Shorts, Girls	10	21	042	6210	4797	7214	2221700269	7/12/2016	Hauff Mid-America Sports, Inc.	\$171.70	
29	Jurisch, Joan	Capital Outlay		Split System Warranty	21	042	2549	3230	0354		0611700023	6/22/2016	Climate Control Systems & Service LLC	\$564.00	
30	Jurisch, Joan	Capital Project		Stevens HS Exterior Lighting Upgrade	21	042	2549	3230	0356		0621700046	12/12/2016	Skyline Engineering LLC	\$41,000.00	Subtotal
											0621700084	2/8/2017	Skyline Engineering LLC	\$7,800.00	
												<b>\$48,800.00</b>			
31	Jurisch, Joan	Capital Project		Stevens HS Roof Replacement - 15-16 Carry Over	21	042	2549	3230	0246		0611600207	7/1/2016	Black Hills Roofing	\$355,956.73	
32	Fenhaus, Gwen E.	Track	Activities	Track Pole Vault Pole	1	21	042	6110	4797	7348	2221700272	7/12/2016	M-F Athletic Co., Inc.	\$549.00	
33	Fenhaus, Gwen E.	Track	Activities	Track Pole Vault Pole	1	21	042	6110	4797	7348	2221700271	7/12/2016	Litania Sports Group, Inc.	\$295.00	
34	Fenhaus, Gwen E.	Wrestling	Activities	Wrestling Warm-up Jackets	50	21	042	6110	4797	7418	2221700278	7/12/2016	Universal Athletic	\$1,700.00	
35	Fenhaus, Gwen E.	Wrestling	Activities	Wrestling Warm-up Pants	50	21	042	6110	4797	7418	2221700278	7/12/2016	Universal Athletic	\$1,575.00	
<b>Alternate Project - Dust Collection System Study and Upgrades</b>					21	042	2549	3230	0350						
Additional Items															
				Soccer Goals for Sioux Park	21	042	6110	4796	7214		0611700070	7/13/2016	Epic Sports	\$1,154.85	
				Soccer Goals for Sioux Park Portable	21	042	6210	4796	7214		0611700070	7/13/2016	Epic Sports	\$1,154.83	
				Scoreboards for Sioux Park Portable	21	042	6110	4796	7214		0611700071	7/14/2016	Daktronics Inc.	\$2,285.75	
				Scoreboards for Sioux Park	21	042	6210	4796	7214		0611700071	7/14/2016	Daktronics Inc.	\$2,285.75	
				Soccer Corner Flag Sets for Sioux Park	21	042	6110	4796	7214		0611700073	7/20/2016	Epic Sports	\$35.33	
				Soccer Corner Flag Sets for Sioux Park	21	042	6210	4796	7214		0611700073	7/20/2016	Epic Sports	\$35.33	
				Girls Soccer Jerseys & Jackets	21	042	6210	4796	7214		CR#21274	6/22/2016	Hauff Mid-America Sports Inc.	\$4,290.00	
				Marching Band Shirts	21	042	6910	4797	6010		0611700221	6/2/2017	DeMoulin Brothers & Company	\$2,532.33	

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**STEVENS HIGH SCHOOL CAPITAL OUTLAY 2016-2017**

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<b>Item #</b>	<b>Requestor</b>	<b>Program</b>	<b>Area</b>	<b>Short Description</b>	<b>Qty</b>	<b>Account Number</b>	<b>PO#</b>	<b>Date</b>	<b>Vendor Ordered From</b>	<b>Amount</b>	<b>Subtotals</b>
Total										\$2,381,535.42	

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**CSAC CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals
1	Jurisch, Joan	Capital Outlay	Building Wide Repairs	Building Wide Repairs	21	061	2549	3230	0365	0701700056	7/5/2016	Black Hills Interiors, LLC	\$5,125.00	Subtotal
										CR#16755	7/5/2016	Climate Control Systems & Service LLC	\$453.24	
										CR#16983	7/27/2016	Climate Control Systems & Service LLC	\$105.08	
										CR#17083	8/9/2016	Climate Control Systems & Service LLC	\$92.76	
										0621700000	8/30/2016	Al Sutton Electric, Inc.	\$79,500.00	
										CR#17582	9/19/2016	Climate Control Systems & Service LLC	\$131.79	
										0701700157	9/26/2016	Black Hills Interiors, LLC	\$5,600.00	
										CR#17858	10/4/2016	Climate Control Systems & Service LLC	\$92.76	
										CR#17963	10/10/2016	Johnson Controls Inc.	\$154.43	
										0621700017	10/20/2016	Climate Control Systems & Service LLC	\$7,838.00	
										CR#19016	11/1/2016	Electrical Design Consultants	\$12,376.01	
										CR#18751	11/7/2016	Climate Control Systems & Service LLC	\$143.27	
										CR#18754	11/7/2016	Climate Control Systems & Service LLC	\$216.79	
										0621700047	12/12/2016	Balancing Professionals, Inc.	\$31,610.00	
										0621700079	1/3/2017	Climate Control Systems & Service LLC	\$49,800.00	
										0621700082	1/24/2017	Kone, Inc	\$728.88	
										CR#20539	2/7/2017	Climate Control Systems & Service LLC	\$90.90	
										CR#20551	2/7/2017	Climate Control Systems & Service LLC	\$206.27	
										0701700336	3/31/2017	Johnson Controls Inc.	\$5,351.00	
										CR#22061	4/20/2017	Climate Control Systems & Service LLC	\$242.25	
										CR#22556	5/10/2017	Climate Control Systems & Service LLC	\$129.15	
										CR#22557	2/27/2017	Climate Control Systems & Service LLC	\$2,677.95	
										CR#22944	5/31/2017	Climate Control Systems & Service LLC	\$566.63	
										CR#23108	2/28/2017	Johnson Controls Inc.	\$542.64	

**CSAC CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
													<b>\$203,774.80</b>		
2	Duncan, Mary R.	Debt Service	CO Certificates	CO Certificate Fees	1	21	061	5100	6130	0098	Blue Claim	10/31/2016	First National Bank of SF	\$600.00	<b>Subtotal</b>
											Blue Claim	10/31/2016	First National Bank of SF	\$900.00	
											Blue Claim	10/31/2016	First National Bank of SF	-\$900.00	
											Blue Claim	10/31/2016	First National Bank of SF	\$900.00	
											Blue Claim	10/31/2016	First National Bank of SF	\$900.00	
											Blue Claim	10/31/2016	First National Bank of SF	\$900.00	
											Blue Claim	12/12/2016	First National Bank of SF	\$2,100.00	
											Blue Claim	6/26/2017	First National Bank of SF	\$600.00	
													<b>\$6,000.00</b>		
3	Duncan, Mary R.	Debt Service	CO Certificates	CO Certificate Interest	1	21	061	5100	6120	0098	Blue Claim	10/31/2016	First National Bank of SF	\$545,009.39	<b>Subtotal</b>
											Blue Claim	10/31/2016	First National Bank of SF	\$100,000.00	
											Blue Claim	10/31/2016	First National Bank of SF	\$79,500.00	
											Blue Claim	12/12/2016	First National Bank of SF	\$833,812.50	
											Blue Claim	12/12/2016	First National Bank of SF	\$105,618.75	
											Blue Claim	12/12/2016	First National Bank of SF	\$157,490.63	
											Blue Claim	12/12/2016	First National Bank of SF	\$160,187.50	
											Blue Claim	4/30/2017	First National Bank of SF	\$79,500.00	
											Blue Claim	4/30/2017	First National Bank of SF	\$100,000.00	
											Blue Claim	4/30/2017	First National Bank of SF	\$123,784.39	
											Blue Claim	6/26/2017	First National Bank of SF	\$160,187.50	
											Blue Claim	6/26/2017	First National Bank of SF	\$149,540.63	
											Blue Claim	6/26/2017	First National Bank of SF	\$100,293.75	
											Blue Claim	6/26/2017	First National Bank of SF	\$798,316.25	
													<b>\$3,493,241.29</b>		
4	Duncan, Mary R.	Debt Service	CO Certificates	CO Certificate Principal	1	21	061	5100	6110	0098	Blue Claim	12/12/2016	First National Bank of SF	\$1,945,000.00	<b>Subtotal</b>
											Blue Claim	12/12/2016	First National Bank of SF	\$355,000.00	
											Blue Claim	12/12/2016	First National Bank of SF	\$530,000.00	
											Blue Claim	6/26/2017	First National Bank of SF	\$380,000.00	
													<b>\$3,210,000.00</b>		
5	Duncan, Mary R.	Debt Service	CO Certificates	CO Certificate Sinking Fund	1	21	061	8110	9920	0098	Blue Claim	10/31/2016	SD Fit	\$78,947.37	<b>Subtotal</b>
											Blue Claim	10/31/2016	SD Fit	\$108,108.10	
											Blue Claim	4/24/2017	SD Fit	\$78,947.37	
											Blue Claim	4/24/2017	SD Fit	\$108,108.11	

**CSAC CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
													<b>\$374,110.95</b>		
6	Dary, Jenni L.	Information Technology	DW Computers	Computer Lease for Elementary Instruction	1	21	061	1111	3251	0098	See below		<b>Subtotal</b>		
											2221700164	4/14/2016	CDW Computer Centers	\$0.00	Amount included in lease
											2221700165	4/14/2016	Hewlett Packard Co.	\$0.00	Amount included in lease
											2221700166	4/14/2016	Riverside Technologies	\$0.00	Amount included in lease
											Check #755989	9/26/2016	Hewlett Packard Financial	\$189,702.39	
											Check #757183	11/28/2016	Hewlett Packard Financial	\$18,730.30	
											Check 757428	12/12/2016	Hewlett Packard Financial	\$232,270.37	
											Check #600529517	6/1/2017	Hewlett Packard Financial	\$232,270.37	
													<b>\$672,973.43</b>		
7	Dary, Jenni L.	Information Technology	DW Computers	Computer Lease for Middle School Instruction	1	21	061	1121	3251	0098	See below		<b>Subtotal</b>		
											2221700164	4/14/2016	CDW Computer Centers	\$0.00	Amount included in lease
											2221700165	4/14/2016	Hewlett Packard Co.	\$0.00	Amount included in lease
											2221700166	4/14/2016	Riverside Technologies	\$0.00	Amount included in lease
											Check #755989	9/26/2016	Hewlett Packard Financial	\$102,147.45	
											Check #757183	11/28/2016	Hewlett Packard Financial	\$10,085.54	
											Check 757428	12/12/2016	Hewlett Packard Financial	\$125,068.66	
											Check #600529517	6/1/2017	Hewlett Packard Financial	\$125,068.66	
													<b>\$362,370.31</b>		
8	Dary, Jenni L.	Information Technology	DW Computers	Computer Lease for Senior High Instruction	1	21	061	1131	3251	0098	See below				
											2221700164	4/14/2016	CDW Computer Centers	\$0.00	Amount included in lease
											2221700165	4/14/2016	Hewlett Packard Co.	\$0.00	Amount included in lease



**CSAC CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
										2221700166	4/14/2016	Riverside Technologies	\$0.00	Amount included in lease	
										Check #755989	9/26/2016	Hewlett Packard Financial	\$111,875.77		
										Check #757183	11/28/2016	Hewlett Packard Financial	\$11,046.07		
										Check 757428	12/12/2016	Hewlett Packard Financial	\$136,979.96		
										Check #600529517	6/1/2017	Hewlett Packard Financial	\$136,979.96		
													<b>\$396,881.76</b>		
9	Dary, Jenni L.	Information Technology	DW Computers	Computer Lease for Technology in Schools	1	21	061	2227	3251	0098	See below			<b>Subtotal</b>	
										2221700164	4/14/2016	CDW Computer Centers	\$0.00	Amount included in lease	
										2221700165	4/14/2016	Hewlett Packard Co.	\$0.00	Amount included in lease	
										2221700166	4/14/2016	Riverside Technologies	\$0.00	Amount included in lease	
										Check #755989	9/26/2016	Hewlett Packard Financial	\$82,690.79		
										Check #757183	11/28/2016	Hewlett Packard Financial	\$8,164.49		
										Check 757428	12/12/2016	Hewlett Packard Financial	\$101,246.06		
										Check #600529517	6/1/2017	Hewlett Packard Financial	\$101,246.06		
													<b>\$293,347.40</b>		
10	Cline, Kit L.	Custodial	District Wide	Custodial Equipment Lease	1	21	061	2542	3251	0098	0701700114	8/22/2016	All Lines Leasing	\$35,353.47	
11	Jurisch, Joan	Capital Outlay		Elevator / Lift Warranty		21	061	2549	3230	0365	0611700024	6/22/2016	Kone, Inc.	\$1,680.00	
12	Jurisch, Joan	Capital Outlay		Generator Warranty		21	061	2549	3230	0365	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$670.00	
13	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty		21	061	2549	3230	0365	0611700038	6/28/2016	Climate Control Systems and Service LLC	\$7,656.00	
14	Coady, Joann L.	Library - Grades K-12	library	Library Instructional Materials, K-12	1	21	061	2222	5600	0098	2011700001	6/7/2016	Follett School Solutions, Inc.	\$592.37	<b>Subtotal</b>
											2011700002	6/7/2016	Follett School Solutions, Inc.	\$1,733.85	
											2031700001	6/7/2016	Follett School Solutions, Inc.	\$1,619.85	
											2061700001	6/7/2016	Follett School Solutions, Inc.	\$1,670.85	
											2071700001	6/7/2016	Follett School Solutions, Inc.	\$1,117.80	

**CSAC CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
							2081700001	6/7/2016	Follett School Solutions, Inc.	\$1,403.15	
							2101700001	6/7/2016	Follett School Solutions, Inc.	\$1,877.85	
							2111700001	6/7/2016	Follett School Solutions, Inc.	\$1,547.85	
							2121700001	6/7/2016	Follett School Solutions, Inc.	\$1,976.85	
							2141700001	6/7/2016	Follett School Solutions, Inc.	\$1,642.85	
							2151700001	6/7/2016	Follett School Solutions, Inc.	\$1,076.85	
							2161700001	6/7/2016	Follett School Solutions, Inc.	\$1,504.61	
							2171700001	6/7/2016	Follett School Solutions, Inc.	\$1,379.85	
							2201700001	6/7/2016	Follett School Solutions, Inc.	\$2,204.85	
							2211700001	6/7/2016	Follett School Solutions, Inc.	\$1,759.19	
							2301700001	6/7/2016	Follett School Solutions, Inc.	\$2,570.60	
							2351700002	6/7/2016	Follett School Solutions, Inc.	\$1,976.77	
							2361700001	6/7/2016	Follett School Solutions, Inc.	\$2,228.85	
							2381700001	6/7/2016	Bound to Stay Bound Books Inc.	\$2,508.21	
							2381700002	6/7/2016	Follett School Solutions, Inc.	\$1,341.54	
							2411700001	6/7/2016	Follett School Solutions, Inc.	\$3,323.46	
							2451700001	6/7/2016	Follett School Solutions, Inc.	\$1,027.35	
							3631700002	6/7/2016	Follett School Solutions, Inc.	\$195.14	
							2371700001	6/8/2016	Follett School Solutions, Inc.	\$2,130.58	
							2371700002	6/8/2016	Bound to Stay Bound Books Inc.	\$509.62	
							2421700001	6/8/2016	Follett School Solutions, Inc.	\$882.04	
							2041700001	6/13/2016	Follett School Solutions, Inc.	\$1,296.46	
							3631700012	9/28/2016	Learning Seed Company	\$109.00	
							2451700003	10/3/2016	Follett School Solutions, Inc.	\$185.77	
							2011700003	10/24/2016	Mitzi's Main Street Books	\$20.92	
							2031700002	10/24/2016	Mitzi's Main Street Books	\$41.84	
							2041700002	10/24/2016	Mitzi's Main Street Books	\$20.92	
							2061700002	10/24/2016	Mitzi's Main Street Books	\$41.84	
							2071700002	10/24/2016	Mitzi's Main Street Books	\$20.92	
							2081700002	10/24/2016	Mitzi's Main Street Books	\$31.38	
							2101700002	10/24/2016	Mitzi's Main Street Books	\$31.38	
							2111700002	10/24/2016	Mitzi's Main Street Books	\$41.84	

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Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
							2141700002	10/24/2016	Mitzi's Main Street Books	\$20.92	
							2151700002	10/24/2016	Mitzi's Main Street Books	\$20.92	
							2161700002	10/24/2016	Mitzi's Main Street Books	\$20.92	
							2171700002	10/24/2016	Mitzi's Main Street Books	\$20.92	
							2201700002	10/24/2016	Mitzi's Main Street Books	\$31.38	
							2211700002	10/24/2016	Mitzi's Main Street Books	\$20.92	
							2301700002	10/24/2016	Mitzi's Main Street Books	\$41.84	
							2351700004	10/24/2016	Mitzi's Main Street Books	\$31.38	
							2361700002	10/24/2016	Mitzi's Main Street Books	\$20.92	
							2371700003	10/24/2016	Mitzi's Main Street Books	\$10.46	
							2411700004	10/24/2016	Mitzi's Main Street Books	\$10.46	
							2451700004	10/24/2016	Mitzi's Main Street Books	\$372.22	
							2071700003	10/31/2016	Follett School Solutions, Inc.	\$1,041.91	
							CR#18755	10/31/2016	Lookout Books	\$1,188.50	
							2421700005	11/7/2016	Follett School Solutions, Inc.	\$2,421.40	
							2411700006	11/8/2016	Warehouse Online Orders	\$36.40	
							2141700003	11/10/2016	Follett School Solutions, Inc.	\$463.15	
							2301700003	11/22/2016	Follett School Solutions, Inc.	\$1,075.98	
							2061700003	11/29/2016	Follett School Solutions, Inc.	\$1,074.72	
							3631700018	11/29/2016	Perma Bound	\$39.00	
							2371700004	11/30/2016	Follett School Solutions, Inc.	\$154.53	
							2011700004	12/2/2016	Follett School Solutions, Inc.	\$894.09	
							2161700003	12/2/2016	Follett School Solutions, Inc.	\$620.32	
							2381700003	12/2/2016	Follett School Solutions, Inc.	\$220.81	
							2031700003	12/7/2016	Follett School Solutions, Inc.	\$839.93	
							2111700003	12/7/2016	Follett School Solutions, Inc.	\$925.00	
							2101700003	12/9/2016	Follett School Solutions, Inc.	\$1,195.96	
							2161700004	12/14/2016	Regent Book Company	\$30.15	
							2201700003	12/14/2016	Follett School Solutions, Inc.	\$1,350.00	
							2371700005	12/14/2016	Follett School Solutions, Inc.	\$926.99	
							2121700002	12/16/2016	Follett School Solutions, Inc.	\$1,309.86	
							2151700003	12/16/2016	Follett School Solutions, Inc.	\$633.11	
							2081700003	12/21/2016	Follett School Solutions, Inc.	\$1,486.58	

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Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
							2411700007	12/21/2016	Follett School Solutions, Inc.	\$4,115.13	
							2421700006	12/21/2016	Follett School Solutions, Inc.	\$3,515.42	
							2361700003	12/22/2016	Follett School Solutions, Inc.	\$1,100.00	
							2411700008	12/22/2016	OverDrive	\$2,000.10	
							2041700003	1/12/2017	Follett School Solutions, Inc.	\$1,040.91	
							2451700005	1/30/2017	Follett School Solutions, Inc.	\$29.32	
							2351700005	2/8/2017	Follett School Solutions, Inc.	\$616.77	
							2161700005	3/1/2017	Mitzi's Main Street Books	\$21.71	
							2421700008	3/1/2017	Broad Reach Books	\$297.48	
							2011700005	3/8/2017	Mitzi's Main Street Books	\$43.42	
							2031700004	3/8/2017	Mitzi's Main Street Books	\$21.71	
							2101700004	3/8/2017	Mitzi's Main Street Books	\$21.71	
							2141700004	3/8/2017	Mitzi's Main Street Books	\$21.71	
							2171700003	3/8/2017	Mitzi's Main Street Books	\$43.42	
							2361700004	3/8/2017	Mitzi's Main Street Books	\$21.71	
							2371700006	3/8/2017	Mitzi's Main Street Books	\$21.71	
							2421700009	3/8/2017	Mitzi's Main Street Books	\$21.71	
							2421700010	3/8/2017	Mitzi's Main Street Books	\$96.67	
							2161700007	3/14/2017	Follett School Solutions, Inc.	\$222.69	
							2421700011	3/20/2017	Follett School Solutions, Inc.	\$641.17	
							2011700006	4/4/2017	Follett School Solutions, Inc.	\$242.93	
							2141700005	4/4/2017	Follett School Solutions, Inc.	\$800.28	
							2141700006	4/4/2017	Arcadia Publishing	\$26.99	
							2031700005	4/5/2017	Follett School Solutions, Inc.	\$180.30	
							2101700005	4/5/2017	Follett School Solutions, Inc.	\$17.28	
							2111700004	4/5/2017	Follett School Solutions, Inc.	\$94.38	
							2151700004	4/5/2017	Follett School Solutions, Inc.	\$80.69	
							2071700004	4/6/2017	Mitzi's Main Street Books	\$10.49	
							2171700004	4/6/2017	Follett School Solutions, Inc.	\$855.86	
							2371700007	4/6/2017	Mitzi's Main Street Books	\$20.98	
							2351700006	4/10/2017	Amazon.com	\$36.01	
							2041700004	4/11/2017	Mitzi's Main Street Books	\$34.41	
							2361700005	4/12/2017	Follett School Solutions, Inc.	\$356.25	

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Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
										2121700003	4/18/2017	Mitzi's Main Street Books	\$17.24		
										2421700012	4/19/2017	Follett School Solutions, Inc.	\$297.79		
										2421700013	4/19/2017	Follett School Solutions, Inc.	\$97.90		
										2201700004	4/20/2017	Books-a-Million	\$113.24		
										3631700037	4/27/2017	Follett School Solutions, Inc.	\$703.24		
													<b>\$80,097.43</b>		
15	Berg, Dennis	Mail distribution	Mail distribution	Mailbox, 16-Box	1	21	061	2576	4796	0098	0611700170	1/26/2017	Weblife Stores	\$2,325.58	
16	Berg, Dennis	Mail distribution	District wide	Mailboxes, lockable	23	21	061	2576	5492	0098	0681700027	10/13/2016	Builders Supply company, Inc.	\$13,339.70	
17	Coady, Joann L.	Library, Replacement - Grades 6-8	library	Replacement Library Instructional Materials, 6-8	1	21	061	1121	4200	0038	3611700196	2/15/2017	Follett School Solutions, Inc.	\$840.41	<b>Subtotal</b>
											3611700197	2/15/2017	Follett School Solutions, Inc.	\$657.52	
											3611700198	2/15/2017	Follett School Solutions, Inc.	\$694.83	
											3611700199	2/15/2017	Follett School Solutions, Inc.	\$316.23	
											3611700200	2/15/2017	Follett School Solutions, Inc.	\$689.94	
											3611700220	4/3/2017	Follett School Solutions, Inc.	\$207.00	
													<b>\$3,405.93</b>		
18	Coady, Joann L.	library, Replacement - Grades 9-12	library	Replacement Library Instructional Materials, 9-12	1	21	061	1131	4200	0038	3611700201	2/15/2017	Follett School Solutions, Inc.	\$407.86	<b>Subtotal</b>
											3611700202	2/15/2017	Follett School Solutions, Inc.	\$347.29	
											3611700203	2/15/2017	Follett School Solutions, Inc.	\$454.00	
											3611700220	4/3/2017	Follett School Solutions, Inc.	\$207.00	
													<b>\$1,416.15</b>		
19	Coady, Joann L.	Library, Replacement - Grades K-5	library	Replacement Library Instructional Materials, K-5	1	21	061	1111	4200	0038	3611700181	2/14/2017	Follett School Solutions, Inc.	\$1,301.29	<b>Subtotal</b>
											3611700182	2/14/2017	Follett School Solutions, Inc.	\$426.12	
											3611700183	2/14/2017	Follett School Solutions, Inc.	\$505.80	
											3611700184	2/14/2017	Follett School Solutions, Inc.	\$311.68	
											3611700185	2/14/2017	Follett School Solutions, Inc.	\$600.17	
											3611700186	2/14/2017	Follett School Solutions, Inc.	\$490.84	
											3611700187	2/14/2017	Follett School Solutions, Inc.	\$1,777.87	
											3611700188	2/14/2017	Follett School Solutions, Inc.	\$396.51	
											3611700189	2/14/2017	Follett School Solutions, Inc.	\$719.91	
											3611700190	2/14/2017	Follett School Solutions, Inc.	\$425.93	
											3611700191	2/14/2017	Follett School Solutions, Inc.	\$511.51	

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Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
										3611700192	2/14/2017	Follett School Solutions, Inc.	\$383.39		
										3611700193	2/14/2017	Follett School Solutions, Inc.	\$437.09		
										3611700194	2/14/2017	Follett School Solutions, Inc.	\$681.80		
										3611700195	2/14/2017	Follett School Solutions, Inc.	\$1,023.95		
										3611700220	4/3/2017	Follett School Solutions, Inc.	\$208.00		
													<b>\$10,201.86</b>		
20	Coady, Joann L.	Literacy, Replacement - Grades K-5	Elementary Schools	Replacement Literacy Instructional Materials, K-5	1	21	061	1111	4200	0004	3611700005	5/31/2016	Pearson Education	\$0.00	<b>Subtotal</b>
											3611700006	5/31/2016	Pearson Education	\$0.00	
											3611700007	5/31/2016	Pearson Education	\$0.00	
											3611700008	5/31/2016	Pearson Education	\$0.00	
											3611700009	5/31/2016	Pearson Education	\$0.00	
											3611700010	5/31/2016	Pearson Education	\$0.00	
											3611700011	5/31/2016	Pearson Education	\$0.00	
											3611700012	5/31/2016	Pearson Education	\$0.00	
											3611700013	5/31/2016	Pearson Education	\$0.00	
											3611700014	5/31/2016	Pearson Education	\$0.00	
											3611700015	5/31/2016	Pearson Education	\$0.00	
											3611700016	5/31/2016	Pearson Education	\$0.00	
											3611700017	5/31/2016	Pearson Education	\$0.00	
											3611700018	5/31/2016	Pearson Education	\$0.00	
											3611700019	5/31/2016	Pearson Education	\$0.00	
											3611700020	5/31/2016	Pearson Education	\$0.00	
											3611700021	6/1/2016	Hameray Publishing Group Inc.	\$190.67	
											3611700022	6/1/2016	Scholastic Education Inside Sales	\$95.94	
											3611700023	6/2/2016	Mitzi's Main Street Books	\$76.70	
											3611700026	6/2/2016	Sundance Publishing Scholastic	\$599.15	
											3611700034	6/3/2016	Scholastic Education Inside Sales	\$92.40	
											3611700096	7/13/2016	Pearson Education	\$2,189.04	
											3611700097	7/12/2016	Pearson Education	\$11,848.50	
													<b>\$15,092.40</b>		



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Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
										3611700033	6/3/2016	Carson Dellosa Publishing Co.	\$42.97		
										3611700035	6/3/2016	Heinemann	\$214.50		
										3611700038	6/8/2016	Heinemann	\$719.95		
										3611700039	6/8/2016	Carson Dellosa Publishing Co.	\$24.99		
										3611700040	6/8/2016	Lakeshore Learning Materials	\$47.99		
										3611700041	6/8/2016	Textbook Warehouse, LLC	\$2,711.70		
										3611700042	6/8/2016	Pearson Education	\$272.22		
										3611700043	6/8/2016	McGraw-Hill Higher Education	\$61.80		
										3611700127	8/24/2016	Heinemann	\$1,629.10		
										3611700128	8/24/2016	Pearson Education	\$2,942.24		
										3611700131	8/26/2016	Pearson Education	\$3,323.94		
										3611700135	9/1/2016	Textbook Warehouse, LLC	\$2,084.13		
										3611700141	9/14/2016	McGraw-Hill Higher Education	\$1,902.45		
										3611700144	9/28/2016	Pearson Digital Sales	\$18,616.85		
										3611700150	9/30/2016	Heinemann	\$86.50		
										3611700161	10/26/2016	Textbook Warehouse, LLC	\$4,029.00		
										3611700173	12/2/2016	Pearson Digital Sales	\$211.13		
										3611700178	1/18/2017	Amazon.com	\$87.53		
										3611700204	2/16/2017	Heinemann	\$295.63		
										3611700205	2/17/2017	Heinemann	\$3,388.00		
													\$44,190.25		
24	Coady, Joann L.	Science - Grades 6-8	Middle School	Science Textbooks & Instructional Materials, 6-8	1	21	061	1121	4200	0013	3611700046	6/23/2016	Accelerate Learning, Inc.	\$53,001.40	Subtotal
											3611700047	6/23/2016	Accelerate Learning, Inc.	\$45,402.90	
											3611700048	6/23/2016	Accelerate Learning, Inc.	\$52,589.20	
											3611700049	6/23/2016	Accelerate Learning, Inc.	\$53,203.50	
											3611700050	6/23/2016	Accelerate Learning, Inc.	\$59,158.50	
										0181700011	8/4/2016	Riverside Technology	\$140,896.00		
										3611700143	9/28/2016	CDW Computer Centers	\$5,232.00		
										3611700147	9/28/2016	Lab-Aids, Inc.	\$6,478.88		
										3611700149	9/28/2016	Amazon.com	\$592.80		
										3611700152	10/4/2016	Pearson Education	\$9,218.50		
										3611700153	10/4/2016	Lab-Aids, Inc.	\$7,120.32		





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Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
										3611700118	7/15/2016	McGraw-Hill School Education	\$200.98		
										3611700119	7/20/2016	Houghton Miffline Harcourt	\$3,241.51		
										3611700120	7/20/2016	Houghton Miffline Harcourt	\$197.10		
										3611700052	7/28/2016	Lab-Aids, Inc.	\$129,234.10		
										3611700053	7/29/2016	Lab-Aids, Inc.	\$21,663.72		
										3611700130	8/25/2016	Lab-Aids, Inc.	\$9,240.00		
										3611700139	9/8/2016	Pearson Education	\$2,118.21		
										CR#18010	10/11/2016	Northern State University	\$10.50		
										3611700215	3/21/2017	Accelerate Learning Inc.	\$47,730.00		
														\$522,905.00	
26	Coady, Joann L.	Social Studies - Grades 6-8	Middle School	Social Studies Textbooks & Instructional Materials. 6-8	1	21	061	1121	4200	0015	3611700051	6/23/2016	Teacher Created Materials, Inc.	\$1,869.89	Subtotal
											3611700102	7/13/2016	Cengage Learning, Inc.	\$36,750.00	
											3611700103	7/13/2016	Cengage Learning, Inc.	\$35,035.00	
											3611700104	7/13/2016	Cengage Learning, Inc.	\$43,242.50	
											3611700105	7/13/2016	Cengage Learning, Inc.	\$42,691.25	
											3611700106	7/13/2016	Cengage Learning, Inc.	\$42,421.75	
											3611700107	7/13/2016	Cengage Learning, Inc.	\$2,021.25	
											3611700108	7/15/2016	McGraw-Hill School Education	\$20,209.83	
											3611700109	7/15/2016	McGraw-Hill School Education	\$16,840.69	
											3611700110	7/15/2016	McGraw-Hill School Education	\$22,133.48	
											3611700111	7/15/2016	McGraw-Hill School Education	\$20,209.83	
											3611700112	7/15/2016	McGraw-Hill School Education	\$21,171.15	
											3611700113	7/15/2016	McGraw-Hill School Education	\$1,058.56	
											0181700012	8/4/2016	CDW Computer Centers Inc	\$19,242.00	
											3611700152	10/4/2016	Pearson Education	\$15,163.04	
											3611700154	10/19/2016	Nystrom Division of Herff Jones	\$1,871.10	
											3611700157	10/20/2016	McGraw-Hill School Education	\$3,325.08	

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Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
										3611700158	10/20/2016	Cengage Learning, Inc.	\$7,568.00		
														<b>\$352,824.40</b>	
27	Coady, Joann L.	Social Studies - Grades 9-12	High School	Social Studies Textbooks & Instructional Materials, 9-12	1	21	061	1131	4200	0015	3611700066	7/12/2016	Penguin Group USA, Inc.	\$352.00	<b>Subtotal</b>
											3611700067	7/12/2016	Penguin Group USA, Inc.	\$264.00	
											3611700069	7/12/2016	Mitzi's Main Street Books	\$3,198.25	
											3611700070	7/12/2016	Mitzi's Main Street Books	\$2,398.69	
											3611700071	7/12/2016	Pearson Education	\$200,354.89	
											3611700072	7/12/2016	Pearson Education	\$46,534.40	
											3611700073	7/12/2016	Pearson Education	\$120,029.59	
											3611700074	7/12/2016	Pearson Education	\$3,880.39	
											3611700075	7/12/2016	John Wiley & Sons Inc.	\$7,956.00	
											3611700076	7/12/2016	John Wiley & Sons Inc.	\$5,436.60	
											3611700077	7/12/2016	John Wiley & Sons Inc.	\$530.40	
											3611700078	7/12/2016	Cengage Learning Inc.	\$47,076.75	
											3611700079	7/12/2016	Cengage Learning Inc.	\$10,290.00	
											3611700080	7/12/2016	Cengage Learning Inc.	\$943.25	
											3611700083	7/12/2016	Cengage Learning Inc.	\$525.00	
											3611700124	8/9/2016	Bedford Freeman & Worth	\$860.15	
														<b>\$450,630.36</b>	
28	Coady, Joann L.	Instructional Materials - Grades K-5	Elementary Buildings	Textbook & Instructional Materials, K-5	1	21	061	1111	4200	0098	3611700024	6/2/2016	Typing Agent LLC	\$8,566.66	<b>Subtotal</b>
											3611700144	9/28/2016	Pearson Digital Sales	\$18,616.84	
														<b>\$27,183.50</b>	
29	Coady, Joann L.	Instructional Materials - Grades 6-8	Middle Schools	Textbooks & Instructional Materials, 6-8	1	21	061	1121	4200	0098	3611700024	6/2/2016	Typing Agent LLC	\$8,566.67	<b>Subtotal</b>
											CR#19704	12/21/2016	Books-A-Million	\$11.98	
											3611700217	3/22/2017	GIA Publications Inc.	\$2,012.73	
														<b>\$10,591.38</b>	

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Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
30	Coady, Joann L.	Instructional Materials - Grades 9-12	High Schools	Textbooks & Instructional Materials, 9-12	1	21	061	1131	4200	0098	3611700024	6/2/2016	Typing Agent LLC	\$8,566.67	Subtotal
											3611700025	6/2/2016	Carnegie Learning	\$0.00	
											3611700081	7/12/2016	Cengage Learning, Inc.	\$40,645.50	
														\$49,212.17	
31	Coady, Joann L.	Math - K-5	Elementary	Textbooks & Materials for ES Math, K-5	1	21	061	1111	4200	0011	3611700018	5/31/2016	Pearson Education	\$0.00	Subtotal
											3611700019	5/31/2016	Pearson Education	\$0.00	
											3611700087	7/13/2016	Pearson Education	\$45,301.05	
											3611700088	7/13/2016	Pearson Education	\$42,424.64	
											3611700089	7/13/2016	Pearson Education	\$33,916.21	
											3611700090	7/13/2016	Pearson Education	\$42,209.05	
											3611700091	7/13/2016	Pearson Education	\$43,725.40	
											3611700092	7/13/2016	Pearson Education	\$32,550.51	
											3611700093	7/13/2016	Pearson Education	\$49,119.30	
											3611700094	7/13/2016	Pearson Education	\$49,050.57	
											3611700095	7/13/2016	Pearson Education	\$38,644.72	
											3611700096	7/13/2016	Pearson Education	\$23,058.55	
														\$400,000.00	
32	Coady, Joann L.	Homeschool - Grades K-12	Home School	Textbooks, Homeschool & Non-Public School, K-12	1	21	061	3700	4200	0098	3991700002	8/2/2016	Pearson Education	\$1,518.44	Subtotal
											3991700003	8/2/2016	Textbook Warehouse, LLC	\$4,505.35	
											3991700004	8/3/2016	Pearson Education	\$19,628.72	
											3991700005	8/3/2016	Accelerate Learning, Inc.	\$9,240.00	
											3991700006	8/4/2016	Cengage Learning, Inc.	\$18,402.50	
											3991700007	8/4/2016	McGraw Hill School Education	\$14,797.20	
											3991700008	8/8/2016	McGraw Hill School Education	\$6,161.40	
											3991700009	8/8/2016	Accelerate Learning, Inc.	\$89.25	
											3991700010	8/8/2016	McGraw Hill School Education	\$403.43	
											3991700011	8/8/2016	Pearson Education	\$308.45	
											3991700012	8/8/2016	Lab-Aids, Inc.	\$577.50	

**CSAC CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals		
									3991700013	8/8/2016	Cengage Learning, Inc.	\$1,121.75			
									3991700014	8/9/2016	Textbook Warehouse, LLC	\$997.15			
									3991700015	8/9/2016	Cengage Learning, Inc.	\$9,170.00			
									3991700016	8/31/2016	Pearson Education	\$11,497.89			
									3991700017	8/31/2016	Pearson Education	\$2,567.20			
									3991700018	8/31/2016	Pearson Education	\$94.85			
									3991700019	1/5/2017	Textbook Warehouse, LLC	\$12,271.85			
									3991700020	3/24/2017	Pearson Education	\$313.64			
												<b>\$113,666.57</b>			
33				Transfer to General Fund / Insurance	21	061	8110	9920	0098	General Ledger	7/1/2016	Rapid City Area Schools	\$750,000.00		
34				Transfer to General Fund/ Student Transportation Fuel	21	061	8110	9920	0098	General Ledger	7/1/2016	Rapid City Area Schools	\$108,000.00		
35				Transfer to General Fund / Utilities - Electricity	21	061	8110	9920	0098	General Ledger	7/1/2016	Rapid City Area Schools	\$1,700,000.00		
36				Transfer to General Fund / Utilities - Natural Gas / Fuel Oil	21	061	8110	9920	0098	General Ledger	7/1/2016	Rapid City Area Schools	\$350,000.00		
37				Transfer to General Fund / Utilities - Water/Sewer/Garbage	21	061	8110	9920	0098	General Ledger	7/1/2016	Rapid City Area Schools	\$350,000.00		
38	Grondahl, Orlan D.	Custodial	Custodial	Wet/Dry Vacuum	1	21	061	2542	4797	0098	0701700231	11/30/2016	Heartland Paper Company	\$912.80	
		Food Service	Add-ons												
			District Wide								0701700001	6/6/2016	Hobart Sales & Service	\$1,880.00	Subtotal
			District Wide	Fire Suppression Systems Maintenance							0701700021	6/23/2016	Armstrong Extinguisher Service, Inc.	\$2,755.10	
			East MS	Walkin cooler parts							PC #434774385	7/1/2016	Refrigeration Hardware	\$131.63	
			East MS	parts to re-route drain lines							PC #438027479	7/6/2016	Newkirks Hardware	\$15.18	
			West MS	parts to repair dishwasher							PC #436571613	7/6/2016	Nortwest Pipe Fittings	\$41.26	

**CSAC CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
			West MS	parts to repair dishwasher			PC #436437774	7/6/2016	Northwest Pipe Fittings	\$127.33	
			General Beadle	parts to repair lunch tables			PC #436437776	7/6/2016	Northwest Pipe Fittings	\$78.30	
			South MS	Milk Cooler Window			CR#17106	8/9/2016	Hagen Glass Windows & Siding	\$119.90	
			South MS	Milk Cooler Window			CR#17105	8/9/2016	Hagen Glass Windows & Siding	\$119.90	
			West MS	parts to repair latches			PC #439689553	8/18/2016	Refrigeration Hardware	\$37.98	
			West MS	Water softener repair			PC #440740748	8/24/2016	Watertree Pool & Spa	\$42.50	
			Central HS	Repair walk-in			PC #440446375	8/24/2016	Refrigeration Hardware	\$109.93	
			Stevens HS	Mixer repair			CR#17218	8/25/2016	Hobart Sales & Service	\$1,607.40	
			DW	Latches to repair tables			0701700124	8/30/2016	KI	\$61.50	
			Central	Cooler Repair			CR#17328	9/1/2016	D&R Service, Inc.	\$1,064.47	
			Stevens HS	Ala Carte Freezer repair			CR#17329	9/1/2016	D&R Service, Inc.	\$115.00	
			General Beadle	Walk-in freezer repair			CR#17330	9/1/2016	D&R Service, Inc.	\$91.84	
			Valley View	Refrigerator repair			CR#17331	9/1/2016	D&R Service, Inc.	\$1,514.00	
			South MS	Salad cooler repair			CR#17340	9/2/2016	D&R Service, Inc.	\$181.50	
			Central HS	replace ballast in walk-in freezer			PC #442573423	10/20/2016	Crum Electric Supply	\$63.72	
			Central HS	replace light in drink cooler			PC #443264091	10/20/2016	Refrigeration Hardware	\$95.06	
			Central HS	replace blast chiller probe			PC #443661004	10/20/2016	Pressure Services Inc	\$553.49	
			Central HS	replace door closure on cooler			PC #443839402	10/20/2016	Refrigeration Hardware	\$83.44	
			West MS	2 spark boxes			PC #444491237	10/21/2016	Whaley Parts & Supply	\$563.50	
			Stevens HS	fix floor of walk-in freezer			CR#18567	11/2/2016	D&R Service, Inc.	\$269.70	
			Stevens HS	repair outdoor walk-in freezer			CR#18568	11/2/2016	D&R Service, Inc.	\$160.00	
			South MS	repair cooler			CR#18570	11/2/2016	D&R Service, Inc.	\$223.21	
			South MS	repair salad cooler			CR#18572	11/2/2016	D&R Service, Inc.	\$339.96	
			West MS	repair reach-in freezer			CR#18580	11/2/2016	D&R Service, Inc.	\$560.44	
			West MS	repair walk-in freezer			CR#18732	11/7/2016	D&R Service, Inc.	\$898.53	
			General Beadle	repair dishwasher			CR#19145	11/29/2016	Hobart Sales & Service	\$93.00	
			North MS	repair center cooling well			CR#19329	12/5/2016	D&R Service, Inc.	\$236.25	

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Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
			Stevens HS	repair milk cooler in serving line			CR#19330	12/5/2016	D&R Service, Inc.	\$150.48	
			West MS	repair kitchen freezer			CR#19331	12/5/2016	D&R Service, Inc.	\$75.00	
			Central HS	repair milk cooler			CR#19333	12/5/2016	D&R Service, Inc.	\$334.64	
			Central HS	Cooler Repair			CR#19809	1/5/2017	D&R Service, Inc.	\$940.43	
			South MS	Cooler Repair			CR#19810	1/5/2017	D&R Service, Inc.	\$76.53	
			Central HS	Cooler Repair			CR#19811	1/5/2017	D&R Service, Inc.	\$843.18	
			Stevens HS	Freezer Repair			CR#19812	1/5/2017	D&R Service, Inc.	\$103.75	
			Southwest MS	Dishwasher Repair			CR#19888	1/9/2017	Hobart Sales & Service	\$144.93	
			Central HS	Cooler Repair			CR#20508	2/6/2017	D&R Service, Inc.	\$265.15	
			Stevens HS	Cooler Repair			CR#20518	2/6/2017	D&R Service, Inc.	\$267.50	
			Stevens HS	Cooler Repair			CR#20519	2/6/2017	D&R Service, Inc.	\$75.00	
			West MS	Freezer Repair			CR#20520	2/6/2017	D&R Service, Inc.	\$203.88	
			East MS	Freezer Repair			CR#20521	2/6/2017	D&R Service, Inc.	\$228.75	
			Southwest MS	Cooler Repair			CR#21078	3/3/2017	D&R Service, Inc.	\$246.00	
			East MS	Cooler Repair			CR#21079	3/3/2017	D&R Service, Inc.	\$80.00	
			Stevens HS	Garbage disposal repair			PC #450891206	11/23/2016	Northwest Pipe Fittings	\$94.05	
			Stevens HS	Garbage disposal repair			PC #450469444	11/18/2016	Northwest Pipe Fittings	\$1,911.29	
			Stevens HS	FS equipment repair			PC #449927137	11/15/2016	Northwest Pipe Fittings	\$217.74	
			East MS	Steam pot repair			PC #449927123	11/15/2016	Hobart Sales & Service	\$245.80	
			East MS	FS equipment repair			PC #448457812	11/3/2016	Whaley Parts & Supply	\$161.23	
			West MS	Oven repair			PC #449268289	11/10/2016	Whaley Parts & Supply	\$411.05	
			West MS	Cooler Repair			PC #452676531	12/8/2016	Dennis Supply Company	\$130.02	
			East MS	Pass through repair			PC #452034387	12/2/2016	Whaley Parts & Supply	\$491.78	
			Central HS	FS equipment repair			PC #454704291	12/29/2016	Dennis Supply Company	\$33.87	
			West MS	FS equipment repair			PC #454127155	12/21/2016	Crescent Electric	\$21.78	
			Central HS	Drink cooler repair			PC #453479646	12/15/2016	Whaley Parts & Supply	\$117.11	

**CSAC CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
			North MS	FS equipment repair			PC #452916986	12/9/2016	Etundra.com	\$273.55	
			Central HS	Table repair			PC #455190441	1/5/2017	G&H Distributing	\$67.22	
			Beadle	Steam table repair			PC #457516460	1/26/2017	PRP1000.com	\$76.80	
			Stevens HS	Warmer repair			PC #457516461	1/26/2017	PRP1000.com	\$264.95	
			East MS	FS equipment repair			PC #456566598	1/18/2017	Gustave A Larson Company	\$26.92	
			Central HS	Milk cooler repair			PC #455769499	1/11/2017	Border States Electric	\$54.99	
			East MS	Freezer Repair			PC #455190444	1/5/2017	Gustave A Larson Company	\$26.93	
			Central HS	FS equipment repair			PC #454837033	12/30/2016	Dennis Supply Company	\$82.98	
			CHS	Garbage Disposal replacement			0701700315	3/9/2017	Institutions Services	\$1,524.35	
			Beadle	Dishwasher Repair			CR#21551	3/27/2017	Hobart Sales & Service	\$397.10	
			Southwest MS	Milk Cooler repair			CR#21770	4/6/2017	D&R Service, Inc.	\$185.03	
			Central HS	Milk cooler repair			CR#21771	4/6/2017	D&R Service, Inc.	\$280.77	
			Central HS	Walk-in cooler repair			CR#21772	4/6/2017	D&R Service, Inc.	\$143.25	
			Horace Mann	Table repair			0701700352	4/11/2017	KI	\$391.50	
			Stevens HS	Clean rooftop equipment			CR#22307	5/2/2017	D&R Service, Inc.	\$318.55	
			Central HS	Clean outside equipment			CR#22308	5/2/2017	D&R Service, Inc.	\$524.80	
			Central HS	Freezer Repair			CR#22309	5/2/2017	D&R Service, Inc.	\$1,073.76	
			Stevens HS	Combination oven repair			CR#22793	5/24/2017	Hobart Sales & Service	\$1,399.00	
			Stevens HS	ala-carte cooler repair			CR#23078	6/5/2017	D&R Service, Inc.	\$167.25	
			South MS	Serving line cooler repair			CR#23079	6/5/2017	D&R Service, Inc.	\$262.50	
			Central HS	Dough mixer repair			CR#23077	6/5/2017	Hobart Sales & Service	\$400.13	
			North MS	Freezer Repair			PC# 458322856	2/6/2017	Refrigeration Hardware	\$110.00	
			North MS	Freezer Repair			PC# 459141355	2/16/2017	Refrigeration Hardware	\$14.82	
			Beadle	Repairs			PC# 460174531	2/27/2017	PRP1000.com	\$341.67	
			West MS	Proofer repair			PC# 459938578	2/27/2017	PRP1000.com	\$139.40	
			Corral Drive	Ice Machine Repair			PC# 460934500	2/27/2017	Dennis Supply Company	\$252.52	
			West MS	Repairs			PC# 461733196	3/10/2017	Hobart Sales & Service	\$385.46	
			Central HS	Cooler repair			PC# 462399499	3/10/2017	Anixter/Clark/ Tri-Ed	\$35.19	



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Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
			North MS	Repairs			PC# 463846720	3/27/2017	Etundra.com	\$85.18	
			Central HS	Repairs			PC# 464237210	3/27/2017	Border States Electric	\$90.26	
			Rapid City HS	Repairs			PC# 464506369	3/30/2017	Dennis Supply Company	\$40.77	
			Knollwood	Repairs			PC# 465024859	4/6/2017	Border States Electric	\$69.20	
			Beadle	Dishwasher Repair			PC# 466998319	4/18/2017	Hobart Sales & Service	\$397.10	
			Knollwood	Oven repair			PC# 466998336	4/18/2017	Dakota Supply Group	\$212.04	
			West MS	Repairs			PC# 467444658	4/21/2017	PRP1000.com	\$181.97	
			Southwest MS	Repairs			PC# 467444659	4/21/2017	Refrigeration Hardware	\$106.19	
			West MS	Oven repair			PC# 467670996	4/26/2017	PRP1000.com	\$135.74	
			Beadle	Repairs			PC# 467670997	4/26/2017	PRP1000.com	\$103.52	
			Beadle	Oven repair			PC# 468503230	5/2/2017	PRP1000.com	\$404.53	
			North MS	Cooler Repair			PC# 475193873	6/23/2017	Refrigeration Hardware	\$46.55	
			Central HS	Cooler Repair			PC# 474942639	6/22/2017	PRP1000.com	\$129.53	
			Beadle	Milk Cooler Repair			PC# 472639166	6/2/2017	Refrigeration Hardware	\$44.99	
			Stevens HS	Cooler Repair			PC# 471078076	5/19/2017	PRP1000.com	\$168.20	
			East MS	Cooler Repair			PC# 471078077	5/19/2017	PRP1000.com	\$90.82	
			Southwest MS	Juice machine repair			PC# 470837534	5/18/2017	Refrigeration Hardware	\$31.51	
			Central HS	Cooler Repair			PC# 470542702	5/16/2017	PRP1000.com	\$28.03	
			West MS	Cooler Repair			PC# 470542703	5/16/2017	Dennis Supply Company	\$9.11	
			Stevens HS	Cooler Repair			PC# 470005165	5/15/2017	Refrigeration Hardware	\$72.19	
			Stevens HS	Cooler Repair			PC# 469844616	5/10/2017	Dennis Supply Company	\$8.87	
			Stevens HS	Dishwasher Repair			PC# 471297088	5/23/2017	Dennis Supply Company	\$362.56	
											<b>\$34,146.21</b>
Additional Items											
			Supt. Office Furniture		21	2321 5492 0098	0611700056	7/7/2016	Brown & Saenger	\$18,729.79	
			Curriculum		21	061 1111 0011	3611700097	7/12/2016	Pearson Education	\$13,412.01	
			Curriculum		21	061 1111 0098	3611700097	7/12/2016	Pearson Education	\$37,896.94	
			Curriculum		21	061 1111 0011	3611700098	7/12/2016	Pearson Education	\$11,319.98	
			Curriculum		21	061 1111 0098	3611700098	7/12/2016	Pearson Education	\$31,985.69	
					21	061 1111 0011	3611700099	7/12/2016	Pearson Education	\$8,459.89	
					21	061 1111 0098	3611700099	7/12/2016	Pearson Education	\$23,904.25	
					21	061 1111 0011	3611700100	7/12/2016	Pearson Education	\$15,080.19	



**JEFFERSON BUILDING CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals
1	Mitchell, Donna S.	SPED	Speech	Assessment Kit, EOWPVT-4 Complete Kit	7	21	064	1221 4796 0098	6641700003	6/8/2016	Pearson Assessment	\$1,379.91	
2	Mitchell, Donna S.	SPED	Psychology	Assessment Kit, KTEA-III Complete Kit Form A	2	21	064	2142 4796 0098	6641700004	6/8/2016	Pearson Assessment	\$1,722.00	
3	Mitchell, Donna S.	SPED	Psychology	Assessment Kit, KTEA-III Complete Kit Form B	2	21	064	2142 4796 0098	6641700004	6/8/2016	Pearson Assessment	\$1,722.00	
4	Mitchell, Donna S.	SPED	Speech	Assessment Kit, Test of Articulation 3 Complete Kit	12	21	064	2152 4796 0098	6641700003	6/8/2016	Pearson Assessment	\$3,733.49	
5	Mitchell, Donna S.	SPED	Nurse	Blood Pressure Monitor w/ Child Cuff	1	21	064	2134 4797 0098	6641700005	6/8/2016	MacGill Discount School Nurse Supplies	\$98.00	
6	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	064	2549 3230 0354	0611700026	6/22/2016	Johnson Controls Inc.	\$849.45		
7	Mitchell, Donna S.	SPED	Adapted PE	Bowling Ball Set	2	21	064	2179 4796 0098	2221700266	7/12/2016	Gopher Sport	\$323.68	
8	Jurisch, Joan	Capital Outlay		Chiller Warranty	21	064	2549 3230 0354	0611700037	6/28/2016	Climate Control Systems & Service LLC	\$1,046.52		
9	Mitchell, Donna S.	SPED	Assistive Technology	Dragon Professional Software	20	21	064	1221 4720 0098	6641700007	6/9/2016	Dakota Link	\$2,999.00	
10	Mitchell, Donna S.	SPED	Speech	GFTA-3/KLPA-3 Combo Kit	4	21	064	2152 4796 0098	6641700003	6/8/2016	Pearson Assessment	\$1,768.52	
11	Mitchell, Donna S.	SPED	Occupational Therapy	Headpod basic kit & Chin strap	1	21	064	2172 4796 0098	6641700006	6/9/2016	Pacific Rehab Inc.	\$361.97	
12	Jurisch, Joan	Capital Outlay		HVAC Controls Warranty	21	064	2549 3230 0354	0611700027	6/23/2016	Johnson Controls Inc.	\$650.31		
13	Mitchell, Donna S.	SPED	Occupational Therapist	Insurance for iPads	2	21	064	2172 4795 0098	0611700048	7/1/2016	Worth Ave Group	\$128.00	
14	Mitchell, Donna S.	SPED	Occupational Therapy	iPad Air 2 16GB	2	21	064	2172 4795 0098	0611700047	7/1/2016	Apple Computer Inc	\$758.00	
15	Mitchell, Donna S.	SPED	Occupational Therapy	iPad Air 2 Cover	2	21	064	2172 4796 0098	0611700049	7/1/2016	Amazon.com	\$23.98	
16	Mitchell, Donna S.	SPED	Assistive Technology	Kurzweil 3000 WL w/Firefly Subscription	80	21	064	1221 4720 0098	6641700007	6/9/2016	Dakota Link	\$7,000.00	
17	Dary, Jenni L.	SPED		Learning Kits	21	061	1221 4200 0098	0611700029	6/23/2016	Heinemann Professional Development	\$68,623.20		
18	Mitchell, Donna S.	SPED	Assistive Technology	Livescribe ANA-00017 Single Subject Notebook	17	21	064	1221 4796 0098	6641700007	6/9/2016	Dakota Link	\$2,108.15	
19	Mitchell, Donna S.	SPED	Adapted PE	Poss-I-Bowl Package	1	21	064	2179 4796 0098	0611700014	6/16/2016	Great Lakes Sports	\$953.99	
20	Jurisch, Joan	Capital Outlay		Pump & Motor Warranty	21	064	2549 3230 0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85		
21	Mitchell, Donna S.	SPED	Audiology	RedCat System	4	21	064	2162 4796 0098	6641700008	6/9/2016	Light Speed Technologies, Inc.	\$4,760.00	
22	Mitchell, Donna S.	SPED	Audiology	RedCat System Carrying Cases	4	21	064	2162 4796 0098	6641700008	6/9/2016	Light Speed Technologies, Inc.	\$188.00	
23	Mitchell, Donna S.	SPED	Deaf Ed	Roger 10 Receivers	2	21	064	2169 4796 0098	6641700009	6/9/2016	Phonak LLC	\$1,612.00	
24	Mitchell, Donna S.	SPED	Audiology	Roger 14 Receiver	2	21	064	2162 4796 0098	6641700009	6/9/2016	Phonak LLC	\$1,612.00	

**JEFFERSON BUILDING CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals	
25	Mitchell, Donna S.	SPED	Deaf Ed	Roger 14 Receiver	3	21	064	2169	4796	0098	6641700009	6/9/2016	Phonak LLC	\$2,418.00
26	Mitchell, Donna S.	SPED	Audiology	Roger DigiMaster 5000	1	21	064	2162	4796	0098	6641700009	6/9/2016	Phonak LLC	\$825.00
27	Mitchell, Donna S.	SPED	Deaf Ed	Roger DigiMaster 5000	3	21	064	2169	4796	0098	6641700009	6/9/2016	Phonak LLC	\$2,475.00
28	Mitchell, Donna S.	SPED	Audiology	Roger Inspiro Transmitter	1	21	064	2162	4796	0098	6641700009	6/9/2016	Phonak LLC	\$895.00
29	Mitchell, Donna S.	SPED	Deaf Ed	Roger Inspiro Transmitter	3	21	064	2169	4796	0098	6641700009	6/9/2016	Phonak LLC	\$2,685.00
30	Mitchell, Donna S.	SPED	Occupational Therapy	Screen Protector for iPad	2	21	064	2172	4796	0098	0611700049	7/1/2016	Amazon.com	\$13.96
31	Jurisch, Joan	Capital Outlay		Split System Warranty	21	064	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$282.00	
32	Mitchell, Donna S.	SPED	Nurse	SureTemp Plus Thermometer	6	21	064	2134	4797	0098	6641700005	6/8/2016	MacGill Discount School Nurse Supplies	\$1,434.00
Additional Items														
				Work Chair to meet RAS recommendation	21	064	2710	4797	0098	0611700138	11/8/2016	Brown & Saenger	\$340.54	
				Keyboard Platform to meet RAS recommendation	21	064	2710	4797	0098	0611700139	11/8/2016	Amazon.com	\$165.41	
				Work Chair to meet RAS recommendation	21	064	1226	4797	0098	0611700158	1/3/2017	Brown & Saenger	\$340.54	
				Keyboard Platform to meet RAS recommendation	21	064	2162	4797	0098	0611700167	1/25/2017	Amazon.com	\$166.14	
				Work Chair to meet RAS recommendation	21	064	2162	4797	0098	0611700168	1/25/2017	Brown & Saenger	\$340.54	
				Keyboard Platform to meet RAS recommendation	21	064	1221	4797	0098	0611700169	1/25/2017	Amazon.com	\$166.00	
				Work Chair to meet RAS recommendation	21	064	2710	4797	0098	0611700171	1/30/2017	Brown & Saenger	\$802.88	
				Work Chair to meet RAS recommendation	21	064	1221	4797	0098	0611700173	2/8/2017	Brown & Saenger	\$299.16	
<b>Total</b>												<b>\$118,135.19</b>		

**LINCOLN TECH CENTER CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Thompson, Valerie L.	Information Technology	Server Leasing	Annual cost of leasing Servers/Storage from the Various Vendors listed	21	072	2227	3190	0098	0181700001	5/10/2016	SHI	\$125,466.50	Subtotal	
										CR#16511	6/9/2016	Integrated Systems Corporation	\$20,000.00		
										CR#16820	6/1/2016	Tyler Technologies Inc.	\$1,332.30		
										CR#16823	6/1/2016	Tyler Technologies Inc.	\$8,191.45		
										0181700020	9/8/2016	Synre Voice Technologies	\$20,700.00		
										0181700031	10/21/2016	Frontline Technologies, LLC	\$8,024.00		
										0181700044	12/15/2016	Software House International	\$1,004.32		
										0181700047	12/20/2016	KT Connections	\$25,200.00		
														\$209,918.57	
2	Jurisch, Joan	Capital Outlay		Boiler Warranty	21	072	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$1,439.18		
3	Thompson, Valerie L.	IT	IT	Data Center & Building Infrastructure Upgrades	1	21	072	2227	4796	0098	0181700008	7/28/2016	Riverside Technologies, Inc.	\$15,219.00	Subtotal
										0181700010	8/2/2016	Riverside Technologies, Inc.	\$8,755.00		
										0181700024	9/13/2016	Riverside Technologies, Inc.	\$1,118.00		
										0181700037	11/30/2016	Riverside Technologies, Inc.	\$1,118.00		
										0181700039	12/6/2016	Hewlett Packard	\$772.00		
										0181700070	2/13/2017	Juicebox	\$22,075.00		
										0181700084	3/1/2017	Riverside Technologies, Inc.	\$1,152.00		
										0181700107	3/28/2017	Riverside Technologies, Inc.	\$1,152.00		
										0181700126	4/26/2017	Hewlett Packard	\$31,062.00		
										0611700199	5/15/2017	Riverside Technologies, Inc.	\$299,444.00		
														\$381,867.00	
4	Thompson, Valerie L.	IT	IT	Digital Classroom Standardization Initiatives	1	21	072	2227	4796	0098	2221700287	7/26/2016	CDW Computer Centers Inc.	\$22,250.00	Subtotal

**LINCOLN TECH CENTER CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
							0181700014	8/8/2016	Hewlett Packard Company	\$476.00	
							0181700018	8/31/2016	CDW Computer Centers Inc.	\$1,499.00	
							0181700017	9/1/2016	Hewlett Packard Company	\$550.04	
							0181700022	9/12/2016	Hewlett Packard Company	\$525.00	
							0181700032	10/28/2016	CDW Computer Centers Inc.	\$22,250.00	
							0181700056	1/13/2017	Hewlett Packard Company	\$357.00	
							0181700065	2/2/2017	CDW Computer Centers Inc.	\$11,025.00	
							0181700066	2/7/2017	Amazon.com	\$7,892.16	
							PC #452242727	12/5/2016	Amazon.com	\$169.99	
							PC #456139965	1/13/2017	Amazon.com	\$3,331.32	
							PC #455190452	1/5/2017	Amazon.com	\$269.99	
							PC #453711287	12/16/2016	Super Warehouse Business	\$576.12	
							PC #453711288	12/16/2016	BMGROSKREUT	\$427.99	
							PC #453711289	12/16/2016	Amazon.com	\$146.97	
							PC #453711290	12/16/2016	Amazon.com	\$169.99	
							PC #453479662	12/15/2016	Amazon.com	\$375.00	
							PC #452917001	12/9/2017	Amazon.com	\$239.98	
							PC #457925244	1/30/2017	Amazon.com	\$179.99	
							PC #457235746	1/24/2017	Amazon.com	\$848.24	
							PC #456946880	1/20/2017	Amazon.com	\$1,955.47	
							PC #456946881	1/20/2017	Amazon.com	\$2,253.54	
							PC #456423816	1/17/2017	Amazon.com	\$352.35	
							PC #456295170	1/16/2017	Amazon.com	\$995.76	
							0181700080	2/22/2017	Amazon.com	\$2,650.00	



**MAINTENANCE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals	
1	Miller, Bernard T.	Buildings & Grounds	Grounds	Electric Chain Hoist	1	21	070	2543	4797	0098	Item canceled by Kit on 6/16/16	\$0.00		
2	Miller, Bernard T.	Buildings & Grounds	Grounds	Skid Steer Loader	1	21	070	2543	5491	0098	0701700073	7/21/2016	Jenner Equipment Company, Inc.	\$31,917.00
Total												\$31,917.00		







**WAREHOUSE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals
1	Berg, Dennis	District vehicles	Activities / Superintendent vehicles	Activity Vehicles	5	21	067	2545	5520	0098	2221700240	5/24/2016	Rapid Chevrolet	\$166,856.00
2	Jurisch, Joan	Capital Outlay		Boiler Warranty		21	067	2549	3230	0354	0611700026	6/22/2016	Johnson Controls Inc.	\$302.93
3	Jurisch, Joan	Capital Project	Warehouse Fire Alarm Upgrade	Fire Alarm Upgrade		21	067	2549	3230	0356	0611600277	4/25/2016	Clarke Electric	\$31,752.00
4	Jurisch, Joan	Capital Outlay		Generator Warranty		21	067	2549	3230	0350	0701700022	6/23/2016	Electrical Engineering & Equipment Co. Inc.	\$670.00
5	Jurisch, Joan	Capital Outlay		Pump & Mortor Warranty		21	067	2549	3230	0354	0611700025	6/22/2016	Johnson Controls Inc.	\$63.85
6	Jurisch, Joan	Capital Outlay		Split System Warranty		21	067	2549	3230	0354	0611700023	6/22/2016	Climate Control Systems & Service LLC	\$233.00
Total													\$199,877.78	

**DISTRICT WIDE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals
1	Jurisch, Joan	Capital Outlay	District Wide	A&E / Professional Services	21	061	2549	3190	0098	CR#16834	7/13/2016	Skyline Engineering LLC	\$577.50	Subtotal
										0611700094	7/29/2016	Stanley Design Group, LLC	\$19,084.00	
										CR#17019	8/4/2016	Jim's Private Utility Locating, LLC	\$225.00	
										CR#17081	8/9/2016	Jim's Private Utility Locating, LLC	\$150.00	
										CR#17283	8/31/2016	ARC International, Inc.	\$6,585.00	
										0621700006	9/2/2016	Renner & Associates	\$10,000.00	
										0621700007	9/6/2016	Legend Technical Services, Inc.	\$6,860.00	
										CR#17588	9/19/2016	ARC International, Inc.	\$3,485.00	
										0611700010	9/21/2016	American Engineering Testing Inc.	\$1,850.00	
										CR#17821	9/30/2016	Hermanson Egge Engineering Inc.	\$520.00	
										CR#17885	10/6/2016	Albertson Engineering, Inc.	\$505.00	
										CR#17886	10/6/2016	Albertson Engineering, Inc.	\$702.50	
										0621700013	10/12/2016	West Plains Engineering, Inc.	\$4,800.00	
										CR#18244	10/20/2016	Renner & Associates	\$255.75	
										0621700019	10/28/2016	Renner & Associates	\$10,000.00	
										CR#18714	11/1/2016	Albertson Engineering, Inc.	\$157.50	
										0621700036	11/7/2016	Upper Deck Architects, Inc.	\$1,700.00	
										CR#18863	11/8/2016	Stanley Design Group, LLC	\$601.96	
										0621700039	11/17/2016	Upper Deck Architects, Inc.	\$19,620.00	
										CR#19397	12/7/2016	Albertson Engineering, Inc.	\$135.00	
										0621700045	12/8/2016	Renner & Associates	\$86,729.00	
										CR#20034	1/5/2017	Renner & Associates	\$180.00	
										CR#20502	2/2/2017	Albertson Engineering, Inc.	\$230.00	
										0621700086	2/8/2017	Electrical Design Consultants	\$15,500.00	

**DISTRICT WIDE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals
										0621700087	2/8/2017	Skyline Engineering LLC	\$5,100.00	
										0621700088	2/8/2017	Skyline Engineering LLC	\$5,100.00	
										0621700089	2/9/2017	Skyline Engineering LLC	\$4,200.00	
										0621700090	2/9/2017	Skyline Engineering LLC	\$4,200.00	
										0621700092	3/7/2017	Renner & Associates	\$9,300.00	
										0621700093	3/7/2017	Renner & Associates	\$6,300.00	
										0621700094	3/9/2017	Albertson Engineering, Inc.	\$2,800.00	
										0621700095	3/9/2017	Albertson Engineering, Inc.	\$3,500.00	
										0621700096	3/9/2017	Albertson Engineering, Inc.	\$2,500.00	
										0621700100	3/29/2017	KLJ Solutions Holding Co., Inc.	\$6,500.00	
										CR#22019	4/17/2017	Renner & Associates	\$847.50	
														\$240,800.71
2	Jurisch, Joan	Capital Outlay	District Wide	Access control, Ai phone, Axis Door Station	21	061	2549	3230	0356	0611700034	6/27/2016	Kone, Inc.	\$636.79	Subtotal
										0611700051	7/5/2016	North Central Supply Inc.	\$4,921.24	
										0611700089	7/27/2016	Johnson Controls Inc	\$3,335.00	
										0621700001	8/31/2016	Johnson Controls Inc	\$1,197.48	
										0621700002	8/31/2016	Johnson Controls Inc	\$1,054.68	
										CR#17961	10/10/2016	Johnson Controls Inc	\$798.25	
										CR#17968	10/10/2016	Johnson Controls Inc	\$239.90	
										CR#18749	10/31/2016	Johnson Controls Inc	\$846.45	
										CR#19300	11/23/2016	Johnson Controls Inc	\$404.74	
										0621700052	12/22/2016	Johnson Controls Inc	\$3,797.00	
										0621700053	12/22/2016	Johnson Controls Inc	\$3,797.00	
										0621700054	12/22/2016	Johnson Controls Inc	\$3,797.00	
										0621700055	12/22/2016	Johnson Controls Inc	\$3,488.00	
										0621700056	12/22/2016	Johnson Controls Inc	\$3,488.00	
										0621700057	12/22/2016	Johnson Controls Inc	\$3,488.00	

**DISTRICT WIDE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals
										0621700058	12/22/2016	Johnson Controls Inc	\$3,488.00	
										0621700059	12/22/2016	Johnson Controls Inc	\$3,488.00	
										0621700060	12/22/2016	Johnson Controls Inc	\$3,488.00	
										0621700061	12/22/2016	Johnson Controls Inc	\$3,488.00	
										CR#21128	2/23/2017	Johnson Controls Inc	\$3,488.00	
										0621700109	4/20/2017	Johnson Controls Inc	\$40,385.00	
													<b>\$93,114.53</b>	
3	Dary, Jenni L.	Capital Outlay	O'Harra Stadium	Agreement for O'Harra Stadium	21	061	2547	3250	0098	CR#20130	1/6/2017	SDSM&T	\$300,000.00	
4	Jurisch, Joan	Capital Outlay	District Wide Services	Asbestos Management	21	061	2549	3230	0350	0701700107	8/16/2016	Horsley Specialties Inc.	\$1,200.00	<b>Subtotal</b>
										0621700038	11/17/2016	Anderson Environmental Services	\$3,000.00	
										0621700049	12/19/2016	Horsley Specialties Inc.	\$19,121.90	
										0621700050	12/19/2016	Horsley Specialties Inc.	\$4,979.68	
													<b>\$28,301.58</b>	
5	Jurisch, Joan	Capital Outlay	District Wide Services	Asphalt Repairs	21	061	2543	3230	0362	0701700085	7/25/2016	BTD Enterprise	\$1,168.36	<b>Subtotal</b>
										0701700088	7/27/2016	BTD Enterprise	\$12,151.94	
													<b>\$13,320.30</b>	
6	Jurisch, Joan	Capital Outlay	District Wide Services	Building Preservation Maintenance & Repair	21	061	2549	3230	0350	0611700052	7/5/2016	A-1 Construction	\$9,105.00	<b>Subtotal</b>
										0611700053	7/5/2016	A-1 Construction	\$7,489.00	
										0611700054	7/5/2016	A-1 Construction	\$5,500.00	
										0611700087	7/27/2016	Kipp's Construction	\$5,950.00	
										0611700088	7/27/2016	Quinn Building Services, LLC	\$332.00	
										CR#18046	10/12/2016	A-1 Construction	\$1,374.72	
										0621700044	12/8/2016	Lowe Roofing Inc.	\$7,825.00	
										CR#19487	12/8/2016	Century Glass Inc.	\$75.00	
										CR#19971	12/22/2017	BTD Enterprises	\$387.75	
										CR#20218	1/23/2017	Kipp's Construction	\$380.00	



**DISTRICT WIDE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals
										CR#23220	6/6/2017	Rushmore Plaza Civic Center	\$6,558.39	
										CR#23335	5/9/2017	Tennis Center of the Black Hills	\$181.25	
													<b>\$104,310.06</b>	
8	Jurisch, Joan	Capital Outlay	District Wide	Elevator Lift Repairs	21	061	2549	3230	0350	0621700011	9/28/2016	Kone, Inc.	\$727.76	<b>Subtotal</b>
										CR#17820	9/30/2016	Kone, Inc.	\$513.14	
										CR#18176	10/14/2016	Kone, Inc.	\$542.71	
										CR#18364	10/19/2016	Kone, Inc.	\$457.93	
										0621700021	11/1/2016	Kone, Inc.	\$727.76	
										CR#19085	11/16/2016	Kone, Inc.	\$248.35	
										CR#19650	12/15/2016	Kone, Inc.	\$1,164.57	
										CR#20879	2/7/2017	Kone, Inc.	\$196.98	
										CR#21508	3/14/2017	Kone, Inc.	\$247.30	
										CR#21730	3/8/2017	Kone, Inc.	\$316.75	
										CR#23230	6/14/2017	Kone, Inc.	\$880.52	
										CR#23231	6/14/2017	Kone, Inc.	\$357.81	
													<b>\$6,381.58</b>	
9	Jurisch, Joan	Capital Outlay	District Wide	Emergency Roof Maintenance	21	061	2549	3230	0360	0701700090	8/1/2016	Jason Baumeister Construction	\$14,400.00	<b>Subtotal</b>
										0701700091	8/1/2016	Jason Baumeister Construction	\$480.00	
										0701700092	8/1/2016	Jason Baumeister Construction	\$600.00	
										0701700093	8/1/2016	Jason Baumeister Construction	\$4,290.00	
										CR#17174	8/22/2016	Black Hills Roofing Co	\$66.35	
										CR#17175	8/22/2016	Black Hills Roofing Co	\$132.65	
										CR#17272	8/31/2016	Black Hills Roofing Co	\$132.65	
										CR#17311	9/1/2016	Black Hills Roofing Co	\$67.00	
										CR#17577	9/19/2016	Black Hills Roofing Co	\$182.40	
										CR#17578	9/19/2016	Black Hills Roofing Co	\$132.65	
										CR#17579	9/19/2016	Black Hills Roofing Co	\$99.50	
										0621700012	10/3/2016	Black Hills Roofing Co	\$7,774.00	
										CR#17909	10/10/2016	Black Hills Roofing Co	\$132.65	
										CR#17910	10/10/2016	Black Hills Roofing Co	\$132.62	



**DISTRICT WIDE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
							CR#17912	10/10/2016	Black Hills Roofing Co	\$265.30	
							CR#17958	10/10/2016	Black Hills Roofing Co	\$132.00	
							0621700015	10/12/2016	Bolt Companies Inc.	\$1,500.00	
							0621700016	10/12/2016	Bolt Companies Inc.	\$7,500.00	
							CR#18168	10/14/2016	Black Hills Roofing Co	\$132.65	
							CR#18228	10/13/2016	Black Hills Roofing Co	\$132.65	
							CR#19430	12/5/2016	Black Hills Roofing Co	\$225.00	
							CR#20322	1/24/2017	Black Hills Roofing Co	\$199.00	
							CR#20326	1/24/2017	Black Hills Roofing Co	\$596.95	
							CR#20456	1/31/2017	Black Hills Roofing Co	\$331.65	
							CR#20457	1/31/2017	Black Hills Roofing Co	\$464.25	
							CR#20462	1/31/2017	Black Hills Roofing Co	\$331.65	
							CR#20485	1/24/2017	Black Hills Roofing Co	\$198.50	
							CR#20806	2/16/2017	Black Hills Roofing Co	\$298.50	
							CR#20807	2/16/2017	Black Hills Roofing Co	\$331.65	
							CR#21322	3/14/2017	Black Hills Roofing Co	\$3,000.00	
							CR#21326	3/14/2017	Black Hills Roofing Co	\$265.30	
							CR#21327	3/14/2017	Black Hills Roofing Co	\$199.00	
							CR#21329	3/14/2017	Black Hills Roofing Co	\$397.95	
							CR#21330	3/14/2017	Black Hills Roofing Co	\$298.45	
							CR#21353	3/14/2017	Black Hills Roofing Co	\$364.80	
							CR#21354	3/14/2017	Black Hills Roofing Co	\$132.65	
							CR#21363	3/15/2017	Hills Roofing & Sheet Metal	\$85.00	
							CR#21512	3/24/2017	Hills Roofing & Sheet Metal	\$270.00	
							CR#21514	3/24/2017	Hills Roofing & Sheet Metal	\$270.00	
							CR#22003	3/23/2017	Black Hills Roofing Co	\$364.80	
							CR#21688	3/31/2017	Black Hills Roofing Co	\$199.00	
							CR#21689	3/31/2017	Black Hills Roofing Co	\$132.65	
							CR#21690	3/31/2017	Black Hills Roofing Co	\$66.35	
							CR#22002	4/17/2017	Black Hills Roofing Co	\$199.00	
							CR#22009	4/17/2017	Black Hills Roofing Co	\$99.50	
							CR#21718	11/23/2016	Black Hills Roofing Co	\$199.50	

**DISTRICT WIDE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals	
													<b>\$54,187.75</b>		
10	Jurisch, Joan	Capital Outlay	District Wide	Exterior Structure Maintenance	21	061	2549	3230	0350	0611700102	8/8/2016	Dakota Sealants, Inc.	\$2,142.86	<b>Subtotal</b>	
												\$2,500.00			
												\$2,200.00			
													<b>\$6,842.86</b>		
11	Cline, Kit L.	Care and Upkeep of Grounds	District Wide	Grounds Materials	1	21	070	2543	4797	0098	0701700024	6/27/2016	Pete Lein & Sons Inc.	\$12,000.00	<b>Subtotal</b>
												\$8,000.00			
												\$8,000.00			
													<b>\$28,000.00</b>		
12	Jurisch, Joan	Capital Outlay	District Wide Services	Indoor Air Quality	21	061	2549	3230	0350	0701700167	10/3/2016	Freed's Fine Furnishings, Inc.	\$295.00	<b>Subtotal</b>	
												\$1,140.00			
												\$18,360.00			
												\$19,840.00			
												\$343.06			
												\$300.00			
												\$300.00			
												\$5,320.00			
												\$4,550.00			
												\$4,120.00			
												\$800.00			
												\$2,668.00			
												\$1,322.03			
												\$480.00			
												\$480.00			
												\$3,405.00			
												\$277.50			
												\$635.00			
												\$605.00			
												\$28,340.00			

**DISTRICT WIDE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number				PO#	Date	Vendor Ordered From	Amount	Subtotals
									CR#23233	6/14/2017	Anderson Environmental	\$480.00		
													<b>\$94,060.59</b>	
13	Jurisch, Joan	Capital Outlay	District Wide Services	Indoor Building Preservation texturing, painting, sealing, grouting, caulking, etc.	21	061	2549	3230	0350	0701700003	6/8/2016	Kipp's Construction	\$4,500.00	<b>Subtotal</b>
									0701700004	6/8/2016	Kipp's Construction	\$1,500.00		
									0701700005	6/8/2016	Kipp's Construction	\$600.00		
									0701700006	6/9/2016	Lamb Painting LLC	\$6,490.00		
									0701700007	6/9/2016	DJ Painting	\$14,076.00		
									0701700008	6/9/2016	Lamb Painting LLC	\$9,045.00		
									0701700010	6/21/2016	DJ Painting	\$2,550.00		
									0701700012	6/21/2016	Kipp's Construction	\$650.00		
									0701700013	6/21/2016	Kipp's Construction	\$900.00		
									0701700014	6/21/2016	Kipp's Construction	\$780.00		
									0701700015	6/21/2016	Kipp's Construction	\$530.00		
									0701700016	6/21/2016	Kipp's Construction	\$1,360.00		
									0701700017	6/21/2016	Kipp's Construction	\$680.00		
									0701700026	6/28/2016	Kipp's Construction	\$250.00		
									0701700028	6/30/2016	Kipp's Construction	\$425.00		
									0701700029	6/28/2016	Kipp's Construction	\$425.00		
									0701700030	6/30/2016	Kipp's Construction	\$965.00		
									0701700031	6/30/2016	Kipp's Construction	\$680.00		
									0701700034	6/30/2016	Kipp's Construction	\$530.00		
									0701700037	6/30/2016	Kipp's Construction	\$215.00		
									0701700039	6/30/2016	Kipp's Construction	\$900.00		
									0701700040	6/30/2016	Kipp's Construction	\$480.00		
									0701700041	6/30/2016	Kipp's Construction	\$450.00		
									0701700042	6/30/2016	Kipp's Construction	\$550.00		
									0701700043	6/30/2016	Kipp's Construction	\$450.00		
									PC #436798024	7/6/2016	Sherwin Williams	\$3,038.70		
									PC #436798043	7/6/2016	Sherwin Williams	\$1,771.40		



**DISTRICT WIDE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
							0611700086	7/27/2016	Badger Plumbing & Heating, Inc.	\$1,878.84	
							0611700095	8/1/2016	Climate Control Systems and Service LLC	\$13,700.00	
							CR#17082	8/9/2016	Climate Control Systems and Service LLC	\$92.76	
							0611700103	8/10/2016	Climate Control Systems and Service LLC	\$7,883.00	
							0611700106	8/17/2016	Johnson Controls Inc.	\$4,330.51	
							CR#17274	8/31/2016	Climate Control Systems and Service LLC	\$129.15	
							CR#17277	8/31/2016	Climate Control Systems and Service LLC	\$274.14	
							CR#17278	8/31/2016	Climate Control Systems and Service LLC	\$167.40	
							CR#17280	8/31/2016	Climate Control Systems and Service LLC	\$205.65	
							CR#17347	9/6/2016	Climate Control Systems and Service LLC	\$663.18	
							0621700008	9/9/2016	Climate Control Systems and Service LLC	\$784.00	
							CR#17607	9/21/2016	Climate Control Systems and Service LLC	\$281.94	
							CR#17765	9/27/2016	Climate Control Systems and Service LLC	\$131.79	
							CR#17766	9/27/2016	Climate Control Systems and Service LLC	\$86.33	
							CR#17767	9/27/2016	Climate Control Systems and Service LLC	\$335.44	
							CR#17768	9/27/2016	Climate Control Systems and Service LLC	\$92.76	
							CR#17769	9/27/2016	Climate Control Systems and Service LLC	\$410.90	
							0701700159	9/29/2016	Midwest Boiler Repair Inc.	\$10,888.50	
							CR#17856	10/4/2016	Climate Control Systems and Service LLC	\$448.11	
							CR#17857	10/4/2016	Climate Control Systems and Service LLC	\$350.58	
							CR#17859	10/4/2016	Climate Control Systems and Service LLC	\$719.04	
							CR#17969	10/10/2016	Johnson Controls Inc.	\$493.02	
							CR#17970	10/10/2016	Johnson Controls Inc.	\$12,801.43	

**DISTRICT WIDE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
							CR#17972	10/10/2016	Johnson Controls Inc.	\$5,665.10	
							CR#17973	10/10/2016	Johnson Controls Inc.	\$1,325.85	
							CR#18021	10/11/2016	Kipp's Construction	\$5,178.00	
							CR#18752	11/7/2016	Climate Control Systems and Service LLC	\$337.59	
							CR#18753	11/7/2016	Climate Control Systems and Service LLC	\$326.94	
							0621700041	12/5/2016	Climate Control Systems and Service LLC	\$10,948.00	
							0621700043	12/8/2016	Climate Control Systems and Service LLC	\$1,750.00	
							CR#19975	1/9/2017	Climate Control Systems and Service LLC	\$629.91	
							CR#20037	1/9/2017	Johnson Controls Inc.	\$272.34	
							CR#20039	12/22/2016	Johnson Controls Inc.	\$416.72	
							CR#20101	1/16/2017	Climate Control Systems and Service LLC	\$7,883.00	
							CR#20526	2/6/2017	Climate Control Systems and Service LLC	\$1,081.82	
							CR#20527	1/27/2017	G&R Controls Inc	\$398.00	
							CR#20538	2/7/2017	Climate Control Systems and Service LLC	\$306.60	
							CR#20550	2/7/2017	Climate Control Systems and Service LLC	\$492.52	
							0621700085	2/8/2017	G&R Controls Inc	\$5,140.00	
							CR #20946	2/27/2017	Climate Control Systems and Service LLC	\$724.78	
							CR#21024	12/30/2016	G&R Controls Inc	\$453.06	
							CR#21027	2/17/2017	G&R Controls Inc	\$5,534.01	
							CR#21028	2/27/2017	G&R Controls Inc	\$700.00	
							CR#21048	3/2/2017	Climate Control Systems and Service LLC	\$94.50	
							CR#21196	3/10/2017	G&R Controls Inc	\$775.51	
							CR#21355	3/15/2017	Climate Control Systems and Service LLC	\$266.40	
							CR#21356	12/6/2017	Climate Control Systems and Service LLC	\$209.85	
							CR#21659	3/22/2017	Wolff's Plumbing & Heating Inc.	\$785.40	

**DISTRICT WIDE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
							0621700103	4/12/2017	Climate Control Systems and Service LLC	\$4,018.00	
							CR#22165	4/21/2017	G&R Controls Inc	\$125.00	
							CR#22637	5/25/2016	Johnson Controls Inc.	\$245.62	
							CR#22633	1/30/2017	Johnson Controls Inc.	\$1,627.92	
							CR#22559	2/7/2017	Climate Control Systems and Service LLC	\$301.27	
							CR#22636	2/28/2017	Johnson Controls Inc.	\$281.72	
							CR#22638	2/28/2017	Johnson Controls Inc.	\$244.19	
							CR#22639	3/16/2017	G&R Controls Inc	\$1,236.18	
							CR#22622	3/21/2017	Johnson Controls Inc.	\$1,038.15	
							CR#22623	4/27/2017	Johnson Controls Inc.	\$2,648.90	
							CR#22624	4/27/2017	Johnson Controls Inc.	\$999.05	
							0621700117	5/15/2017	Johnson Controls Inc.	\$1,952.00	
							CR#22748	5/23/2017	Climate Control Systems and Service LLC	\$573.58	
							CR#22962	6/1/2017	Climate Control Systems and Service LLC	\$168.21	
							CR#23107	2/27/2017	Climate Control Systems and Service LLC	\$306.90	
							CR#23236	1/30/2017	Johnson Controls Inc.	\$1,391.89	
							CR#23237	2/10/2017	Johnson Controls Inc.	\$1,033.06	
							CR#23407	6/19/2017	Johnson Controls Inc.	\$1,949.92	
							CR#23663	6/23/2017	Johnson Controls Inc.	\$142.70	
							CR#23664	6/26/2017	Johnson Controls Inc.	\$541.52	
							CR#23804	5/12/2017	Johnson Controls Inc.	\$1,236.20	
							CR#23805	5/23/2017	Climate Control Systems and Service LLC	\$205.65	
							CR#23806	6/1/2017	Climate Control Systems and Service LLC	\$129.15	
											\$190,386.42
15	Jurisch, Joan	Capital Outlay	District Wide Services	Parking Lot & Driving Lane Maintenance & Marking	21	061 2543 3230 0098	0701700076	7/22/2016	Straight Line Striping	\$244.80	Subtotal
							0701700077	7/22/2016	Straight Line Striping	\$367.20	
							0701700078	7/22/2016	Straight Line Striping	\$2,515.59	
							0701700079	7/22/2016	Straight Line Striping	\$673.20	

**DISTRICT WIDE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number			PO#	Date	Vendor Ordered From	Amount	Subtotals	
									0701700080	7/22/2016	Straight Line Striping	\$2,392.54		
									0701700081	7/25/2016	Straight Line Striping	\$428.40		
									0701700082	7/25/2016	Straight Line Striping	\$1,833.18		
									0701700083	7/25/2016	Straight Line Striping	\$1,583.30		
									0701700097	8/1/2016	Premier Striping & Landscapes, LLC	\$4,600.00		
									CR#17352	9/7/2016	Straight Line Striping	\$331.58		
									CR#17353	9/7/2016	Straight Line Striping	\$351.42		
									CR#17354	9/7/2016	Straight Line Striping	\$138.99		
									0701700132	9/12/2016	Straight Line Striping	\$2,701.97		
									0701700133	9/12/2016	Straight Line Striping	\$306.00		
									0701700134	9/12/2016	Premier Striping & Landscapes, LLC	\$1,300.00		
													<b>\$19,768.17</b>	
16	Jurisch, Joan	Capital Outlay	District Wide	Portable AC Units (50)	21	061	2549	4796	0098	0611700100	8/3/2016	Climate Control Systems and Service LLC	\$30,500.00	<b>Subtotal</b>
										CR#17583	9/19/2016	Climate Control Systems and Service LLC	\$940.21	
										CR#19977	1/10/2017	Climate Control Systems and Service LLC	\$1,085.97	
													<b>\$32,526.18</b>	
17	Jurisch, Joan	Capital Outlay	District Wide	Repairs, upgrades, replacements of electrical components	21	061	2549	3230	0356	CR#16859	7/6/2016	Mr. Electric, Inc.	\$793.48	<b>Subtotal</b>
										CR #16923	7/19/2016	Muellenberg Electric, Inc.	\$1,465.44	
										0611700087	7/27/2016	Mr. Electric, Inc.	\$1,177.61	
										CR #17176	8/22/2016	Lighting Maintenance Compnay Inc.	\$637.49	
										CR #18231	9/29/2016	Lighting Maintenance Compnay Inc.	\$1,520.36	
										0621700020	10/28/2016	Specialty Installation, LLC	\$1,376.00	
										0621700022	11/2/2016	Johnson Controls Inc	\$1,924.29	
										0621700023	11/2/2016	Johnson Controls Inc	\$1,549.48	
										0621700024	11/2/2016	Johnson Controls Inc	\$1,549.48	
										0621700025	11/2/2016	Johnson Controls Inc	\$2,277.13	



**DISTRICT WIDE CAPITAL OUTLAY 2016-2017**

Item #	Requestor	Program	Area	Short Description	Qty	Account Number	PO#	Date	Vendor Ordered From	Amount	Subtotals
							0621700026	11/2/2016	Johnson Controls Inc	\$1,196.64	
							0621700027	11/2/2016	Johnson Controls Inc	\$1,196.64	
							0621700028	11/2/2016	Johnson Controls Inc	\$1,196.64	
							0621700029	11/2/2016	Johnson Controls Inc	\$1,196.64	
							0621700030	11/2/2016	Johnson Controls Inc	\$1,196.64	
							0621700031	11/2/2016	Johnson Controls Inc	\$1,196.64	
							0621700032	11/2/2016	Johnson Controls Inc	\$1,924.29	
							0621700033	11/2/2016	Johnson Controls Inc	\$1,924.29	
							0621700035	11/3/2016	Johnson Controls Inc	\$7,916.18	
							0621700040	11/29/2016	Johnson Controls Inc	\$1,682.46	
							0621700042	12/8/2016	Johnson Controls Inc	\$3,536.00	
							CR#19642	11/29/2016	Johnson Controls Inc	\$239.45	
							0621700062	12/22/2016	Johnson Controls Inc	\$5,892.00	
							0621700063	12/22/2016	Johnson Controls Inc	\$1,767.00	
							0621700064	12/22/2016	Johnson Controls Inc	\$1,767.00	
							0621700065	12/22/2016	Johnson Controls Inc	\$4,124.00	
							0621700066	12/22/2016	Johnson Controls Inc	\$5,272.00	
							0621700067	12/22/2016	Johnson Controls Inc	\$2,948.00	
							0621700068	12/22/2016	Johnson Controls Inc	\$4,714.00	
							0621700069	12/27/2016	Johnson Controls Inc	\$8,256.00	
							0621700070	12/27/2016	Johnson Controls Inc	\$2,948.00	
							0621700071	12/27/2016	Johnson Controls Inc	\$4,714.00	
							0621700072	12/27/2016	Johnson Controls Inc	\$2,356.00	
							0621700073	12/27/2016	Johnson Controls Inc	\$589.00	
							0621700074	12/27/2016	Johnson Controls Inc	\$4,714.00	
							0621700075	12/27/2016	Johnson Controls Inc	\$1,767.00	
							0621700076	12/27/2016	Johnson Controls Inc	\$1,180.00	
							0621700077	12/27/2016	Johnson Controls Inc	\$6,490.00	
							CR#20035	12/20/2016	Johnson Controls Inc	\$154.43	
							CR#20036	12/22/2016	Johnson Controls Inc	\$415.12	
							CR#20828	2/8/2017	Jim's Private Utility Locating, LLC	\$75.00	
							0621700091	3/2/2017	Amick Sound Inc.	\$3,575.00	

