

**BOARD REPORT**

**11.26.18**

<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>		1		
88010	11/27/18	A-1 SEPTIC & PLUMBING SERVICES	STORM SEWER LINE/HOLMES	300.00
			<b>Vendor Total:</b>	<b>300.00</b>
88011	11/27/18	AABLE PEST CONTROL	INSPECTION/ADMINISTRATION	169.00
			<b>Vendor Total:</b>	<b>169.00</b>
88012	11/27/18	AALDERKS, DENISE	REIMBURSE FOR SAFETY PATROL SUPPLIES	74.26
			<b>Vendor Total:</b>	<b>74.26</b>
88013	11/27/18	ACCO	POOL MOSS/HOLMES POOL	754.20
			<b>Vendor Total:</b>	<b>754.20</b>
28549	11/27/18	AIRGAS USA, LLC	IND TECH/INST/PEET	48.75
28549	11/27/18	AIRGAS USA, LLC	IND TECH SUPPLIES	19.45
28549	11/27/18	AIRGAS USA, LLC	MAINTENANCE FEE - CYLINDERS/ART	33.40
28549	11/27/18	AIRGAS USA, LLC	MAINTENANCE FEE - CYLINDERS	46.35
			<b>Vendor Total:</b>	<b>147.95</b>
3892	11/26/18	ALDIS	FACULTY CONFERENCE MEAL	13.93
3942	11/26/18	ALDIS	FCS FOOD SUPPLIES	140.50
3950	11/26/18	ALDIS	FCS FOOD SUPPLIES	31.20
			<b>Vendor Total:</b>	<b>185.63</b>
3887	11/26/18	AMAZON.COM	AMAZON WEB SERVICES - OCTOBER	4.26
3925	11/26/18	AMAZON.COM	ZIPPERS/FCS SUPPLIES	110.95
3952	11/26/18	AMAZON.COM	LIGHT SOCKET EXTENDER	18.98
3954	11/26/18	AMAZON.COM	CREDIT AMAZON MEMBERSHIP	(13.90)
3883	11/26/18	AMAZON.COM	REMOTES/ITS TICKET #27957	159.90
3883	11/26/18	AMAZON.COM	BOOKS/HANSEN/SDALE	1,517.76
3883	11/26/18	AMAZON.COM	BOOKS/HIGH SCHOOL	69.84
3883	11/26/18	AMAZON.COM	SUPPLY/CEDAR HEIGHTS SPEC ED	259.95
3883	11/26/18	AMAZON.COM	TIMERS/SOUTHDALE PREK	15.99
3883	11/26/18	AMAZON.COM	BOOKS/ALDRICH KDG	75.25
3883	11/26/18	AMAZON.COM	SUPPLIES/PEET	215.15
3883	11/26/18	AMAZON.COM	BOOK/HANSEN	13.24
3883	11/26/18	AMAZON.COM	TABLE/HOLMES	120.68
3883	11/26/18	AMAZON.COM	TABLE/HOLMES	(120.68)
3883	11/26/18	AMAZON.COM	BOOKS/HIGH SCHOOL	106.79
3883	11/26/18	AMAZON.COM	DESKS/PEET	451.98
3883	11/26/18	AMAZON.COM	TAPE/ADMINISTRATION	45.96
3883	11/26/18	AMAZON.COM	TV MONITOR/ITS TICKET #28028	179.99
3883	11/26/18	AMAZON.COM	LAMINATING FILM/ITS TICKET #27618	90.82
3883	11/26/18	AMAZON.COM	DVD/HIGH SCHOOL	14.96
3883	11/26/18	AMAZON.COM	BOOKS/SOUTHDALE	378.84
3883	11/26/18	AMAZON.COM	SUPPLIES/CENTRAL SERVICE	31.49
3883	11/26/18	AMAZON.COM	THERMOMETER/ORCHARD HILL	27.99
3883	11/26/18	AMAZON.COM	BOOK/HANSEN	80.80
3883	11/26/18	AMAZON.COM	SUPPLIES/HANSEN	6.99
3883	11/26/18	AMAZON.COM	REPLACEMENT BLADE/HIGH SCHOOL	30.99
3883	11/26/18	AMAZON.COM	BEAKERS/LINCOLN	30.99
3883	11/26/18	AMAZON.COM	ADAPTER/ADMINISTRATION	299.99
3883	11/26/18	AMAZON.COM	SOUND METER/ITS TICKET #27709	76.68
3883	11/26/18	AMAZON.COM	BOOK SET/HOLMES	23.97
3883	11/26/18	AMAZON.COM	BOOKS/ADMINISTRATION	68.06

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3883	11/26/18	AMAZON.COM	BOOKS/ALD/HANSEN/OH/SDALE	930.43
3883	11/26/18	AMAZON.COM	SUPPLIES/CEDAR HEIGHTS INST COACHES	41.26
3883	11/26/18	AMAZON.COM	TAPE/PEET	89.95
3883	11/26/18	AMAZON.COM	BOOKS/HANSEN	92.23
3883	11/26/18	AMAZON.COM	CLASSROOM SUPPLIES/HANSEN	49.94
3883	11/26/18	AMAZON.COM	RETURN BOOK	(28.30)
3883	11/26/18	AMAZON.COM	RETURN RAINCOATS PO 132400	(92.32)
3883	11/26/18	AMAZON.COM	TIMER/LINCOLN	26.10
3883	11/26/18	AMAZON.COM	BOOKS/HOLMES	218.20
3883	11/26/18	AMAZON.COM	GREEN SCREEN/C HGTS TECH INST COACH	109.99
3883	11/26/18	AMAZON.COM	PADLOCK/PEET/JAN WILLIAMS	76.56
3883	11/26/18	AMAZON.COM	TABLE/HOLMES	180.18
3883	11/26/18	AMAZON.COM	SUPPLIES/HOLMES&PEET PLTW/ROBOTICS	407.69
3883	11/26/18	AMAZON.COM	SUPPLIES/ADMINISTRATION	40.59
3883	11/26/18	AMAZON.COM	MAKERSPACE SUPPLIES/ALDRICH	1,657.38
3883	11/26/18	AMAZON.COM	SUPPLIES/NORTH CEDAR	62.10
3883	11/26/18	AMAZON.COM	REORDER BOOK PO 133782	30.63
3883	11/26/18	AMAZON.COM	PLAY SAND/LINCOLN PREK	27.99
3940	11/26/18	AMAZON.COM	OCTOBER DISTRICT WEBSITE SERVICE	220.27
3883	11/26/18	AMAZON.COM	RUG/ALDRICH	399.46
3883	11/26/18	AMAZON.COM	RUG/ALDRICH	251.56
			<b>Vendor Total:</b>	<b>9,186.55</b>
3894	11/26/18	AMERICAN MATH COMPETITION	TESTS	150.50
			<b>Vendor Total:</b>	<b>150.50</b>
88014	11/27/18	ANDERSON, CHUCK	MEAL REIMB	39.75
88014	11/27/18	ANDERSON, CHUCK	MEAL REIMB	39.09
88014	11/27/18	ANDERSON, CHUCK	MEAL REIMB	40.08
			<b>Vendor Total:</b>	<b>118.92</b>
88015	11/27/18	ANDERSON-ERICKSON DAIRY CO	OCTOBER MILK BILL	148.47
			<b>Vendor Total:</b>	<b>148.47</b>
3899	11/26/18	ANNIS & COMPANY, SAM	FORKLIFT REFILLS	34.00
			<b>Vendor Total:</b>	<b>34.00</b>
88016	11/27/18	ARNOLD MOTOR SUPPLY LLP	CREDIT TROLLING MOTOR	(72.00)
88016	11/27/18	ARNOLD MOTOR SUPPLY LLP	PART #10	31.91
88016	11/27/18	ARNOLD MOTOR SUPPLY LLP	TROLLING MOTOR	358.34
88016	11/27/18	ARNOLD MOTOR SUPPLY LLP	SHOP SCAN TOOL 12 MO UPDATE	720.02
88016	11/27/18	ARNOLD MOTOR SUPPLY LLP	PRIME REDY TO USE	28.98
			<b>Vendor Total:</b>	<b>1,067.25</b>
3967	11/26/18	ASCD	SUBSCRIPTION RENEWAL	39.00
			<b>Vendor Total:</b>	<b>39.00</b>
88017	11/27/18	B & K LAWN CARE	MOWING FB & PRAC FIELDS/SR HIGH	560.00
88017	11/27/18	B & K LAWN CARE	MOWING FB & PRAC FIELDS/SR HIGH	560.00
88017	11/27/18	B & K LAWN CARE	MOWING FB & PRAC FIELDS/SR HIGH	280.00
			<b>Vendor Total:</b>	<b>1,400.00</b>
88018	11/27/18	BALDWIN, JOE	MEAL REIMB	37.50
88018	11/27/18	BALDWIN, JOE	MEAL REIMB	10.56
			<b>Vendor Total:</b>	<b>48.06</b>
28550	11/27/18	BARNES & NOBLE BOOKSELLERS	BOOKS FOR HS	215.31
			<b>Vendor Total:</b>	<b>215.31</b>

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88019	11/27/18	BEHN, SCOTT	MEAL REIMB	30.00
			<b>Vendor Total:</b>	<b>30.00</b>
3947	11/26/18	BENTON BUILDING CENTER	WOOD	54.64
3975	11/26/18	BENTON BUILDING CENTER	FLUSH LEVER/WAX RING	6.30
			<b>Vendor Total:</b>	<b>60.94</b>
88020	11/27/18	BIG RIVER EQUIPMENT CO INC	SCRUBBER REPAIR	257.50
			<b>Vendor Total:</b>	<b>257.50</b>
3955	11/26/18	BLACK HAWK RENTAL	FUEL CAP PIN	6.25
			<b>Vendor Total:</b>	<b>6.25</b>
3908	11/26/18	BLAINS FARM AND FLEET	TOOLBOX/ORGANIZER	489.92
3945	11/26/18	BLAINS FARM AND FLEET	CONDUIT WIRE FOR SCIENCE	9.39
3966	11/26/18	BLAINS FARM AND FLEET	CHROME MIRROR HEAD	8.49
3955	11/26/18	BLAINS FARM AND FLEET	JD TIRE	24.98
3890	11/26/18	BLAINS FARM AND FLEET	BATTERY/STAPLES	75.58
			<b>Vendor Total:</b>	<b>608.36</b>
3894	11/26/18	BMO MASTERCARD	MAKERSPACE SUPPLIES/ALDRICH	1,440.00
3906	11/26/18	BMO MASTERCARD	EFAX - ONLINE FAX SERVICES	9.99
3911	11/26/18	BMO MASTERCARD	INSOMNIA COOKIES - STAFF SNACK	57.96
3915	11/26/18	BMO MASTERCARD	REGIST/MEMBERSHIP/SUPPLIES	218.92
3939	11/26/18	BMO MASTERCARD	COACH SLOTH - BOOKS FOR LIBRARY	50.00
3953	11/26/18	BMO MASTERCARD	CREDIT SKIPTHEDISH - ROSBURG CREDIT CARD	(237.71)
3968	11/26/18	BMO MASTERCARD	ITEC SUPPER	36.70
3879	11/26/18	BMO MASTERCARD	TECH CONF MEALS/HOTEL	386.20
3887	11/26/18	BMO MASTERCARD	SPACE STATION-NOV RENT C103/114/123/D105	476.00
3888	11/26/18	BMO MASTERCARD	TECH CONFERENCE MEALS/HOTEL	440.65
3889	11/26/18	BMO MASTERCARD	ENGLISH CONFERENCE REGISTRATION/MEAL	188.07
3891	11/26/18	BMO MASTERCARD	ENGLISH TRAVEL MEAL	51.66
3895	11/26/18	BMO MASTERCARD	SUI CONF MEAL - VOVES	18.26
3896	11/26/18	BMO MASTERCARD	CONF MEAL/HOTEL	349.35
3898	11/26/18	BMO MASTERCARD	UEN/PLC CONF MEALS	35.94
3901	11/26/18	BMO MASTERCARD	ICLOUD/STICKERS/ONLINE DESIGN	297.94
3905	11/26/18	BMO MASTERCARD	CONF MEALS/HOTEL	181.37
3906	11/26/18	BMO MASTERCARD	IASBO CONF MEAL/HOTEL	238.75
3907	11/26/18	BMO MASTERCARD	ENGLISH CONF REGIST/MEAL	278.50
3909	11/26/18	BMO MASTERCARD	TV WALL MOUNT BRACKETS	159.02
3910	11/26/18	BMO MASTERCARD	ITEC CONF MEALS/GAS	100.80
3911	11/26/18	BMO MASTERCARD	ART CONFERENCE HOTEL/MEALS	434.07
3912	11/26/18	BMO MASTERCARD	ENGLISH CONF MEAL/HOTEL	143.66
3913	11/26/18	BMO MASTERCARD	CONF MEALS/HOTEL/GAS	219.11
3914	11/26/18	BMO MASTERCARD	ITEC CONF HOTEL/MEALS	381.48
3915	11/26/18	BMO MASTERCARD	CONF MEALS/HOTEL	299.13
3919	11/26/18	BMO MASTERCARD	ITEC CONF MEALS	60.00
3921	11/26/18	BMO MASTERCARD	ITEC CONF MEAL - R WELTER	13.22
3922	11/26/18	BMO MASTERCARD	ENGLISH CONF MEAL	42.92
3948	11/26/18	BMO MASTERCARD	ITEC CONF - MEALS/HOTEL	415.60
3923	11/26/18	BMO MASTERCARD	ROBOT SPACE/AVCA	223.11
3924	11/26/18	BMO MASTERCARD	ITEC CONF MEALS/HOTEL/PARKING	485.83
3949	11/26/18	BMO MASTERCARD	TECH CONFERENCE MEALS	34.20
3925	11/26/18	BMO MASTERCARD	ITEC CONF MEAL	16.84

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3928	11/26/18	BMO MASTERCARD	TECH CONF MEALS/HOTEL- WILKINSON	443.72
3929	11/26/18	BMO MASTERCARD	PLC CONF MEALS/HOTEL	702.13
3934	11/26/18	BMO MASTERCARD	ITEC CONF MEAL	62.47
3937	11/26/18	BMO MASTERCARD	BRILLIANT SUBSCRIPTION X 2	239.72
3938	11/26/18	BMO MASTERCARD	TECH CONF MEALS - WILDEBOER	49.98
3939	11/26/18	BMO MASTERCARD	CHARACTER COUNTS - FROZEN YOGURT	55.92
3940	11/26/18	BMO MASTERCARD	TABLE MOUNT/PHONE FEES/ONLINE FAX	608.04
3941	11/26/18	BMO MASTERCARD	PLC CONF - HOTEL/MEAL	511.24
3942	11/26/18	BMO MASTERCARD	FOOD 1 CLASS SUPPLIES	33.00
3943	11/26/18	BMO MASTERCARD	SOCIAL STUDIES CONF/MEMBERSHIP	372.00
3944	11/26/18	BMO MASTERCARD	KUTA SOFTWARE - 3 YR LICENSE PRE-ALGEBRA	335.00
3946	11/26/18	BMO MASTERCARD	DIGITAL BUYER - 2 ROCKER CHAIRS	563.98
3953	11/26/18	BMO MASTERCARD	ICTE REGISTRATION FEE	160.00
3956	11/26/18	BMO MASTERCARD	ITEC CONF MEALS	46.44
3958	11/26/18	BMO MASTERCARD	IASBO CONF MEAL/HOTEL	268.73
3962	11/26/18	BMO MASTERCARD	ITECH CONF MEALS	71.13
3964	11/26/18	BMO MASTERCARD	HANSEN PRIDE WRISTBANDS	264.00
3965	11/26/18	BMO MASTERCARD	MEMBERSHIP/PLANNER/IASB CONF MEAL/HOTEL	384.48
3966	11/26/18	BMO MASTERCARD	TRUCK COUNTRY - BUS PARTS	24.80
3967	11/26/18	BMO MASTERCARD	POWTOON/HOTEL/SUBSCRIPTION/ LABELS	450.90
3968	11/26/18	BMO MASTERCARD	OZOBOT/SSMO/SAM LABS	482.40
3969	11/26/18	BMO MASTERCARD	PARKING/STAFF ROLLS	127.50
3970	11/26/18	BMO MASTERCARD	P/T CONF MEAL	100.00
3972	11/26/18	BMO MASTERCARD	CO-WRITER SUBSCRIPTION	4.99
3973	11/26/18	BMO MASTERCARD	FACEBOOK - CAPS PROMOTION	10.43
3974	11/26/18	BMO MASTERCARD	ENGLISH CONF MEAL/HOTEL	142.60
3976	11/26/18	BMO MASTERCARD	CONF HOTEL/MEALS	716.15
3977	11/26/18	BMO MASTERCARD	ITECH CONF MEALS/HOTEL	415.32
3955	11/26/18	BMO MASTERCARD	ALLSTATE RENTAL - EYE BOLT ASSEMBLY	89.23
3954	11/26/18	BMO MASTERCARD	HOSE/SQUEEGEE BLADES	94.95
3894	11/26/18	BMO MASTERCARD	BOOKS/CH 1ST GRADE	22.37
3959	11/26/18	BMO MASTERCARD	BRUSHES/MOP FRAMES	181.36
3894	11/26/18	BMO MASTERCARD	MAKERSPACE SUPPLIES/ALDRICH	614.95
3894	11/26/18	BMO MASTERCARD	POSTER/ADMINISTRATION	280.21
3894	11/26/18	BMO MASTERCARD	MAKERSPACE SUPPLIES/ALDRICH	469.99
<b>Vendor Total:</b>				<b>16,947.67</b>
3944	11/26/18	BOBS GUITARS	SAXOPHONE STRAP	32.09
<b>Vendor Total:</b>				<b>32.09</b>
3881	11/26/18	BOOKSOURCE	BOOKS FOR 4TH GRADE	58.28
<b>Vendor Total:</b>				<b>58.28</b>
3968	11/26/18	BREAKOUT INC	COACHES SUBSCRIPTION	50.00
<b>Vendor Total:</b>				<b>50.00</b>
3908	11/26/18	BUILDERS SELECT	IND TECH SUPPLIES	206.44
3878	11/26/18	BUILDERS SELECT	PINE BOARD	31.98
<b>Vendor Total:</b>				<b>238.42</b>
28551	11/27/18	BURRIS, JEFF OR NATALIE	MXCC REIMB SR POSTERS/FOOD FOR STATE MT	274.60
<b>Vendor Total:</b>				<b>274.60</b>

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88021	11/27/18	CANTONWINE, DAVE	MEAL REIMB	15.00
88021	11/27/18	CANTONWINE, DAVE	MEAL REIMB	43.63
			<b>Vendor Total:</b>	<b>58.63</b>
3940	11/26/18	CDW-G	CHROMEBOOK FOR SPED/CHROME LICENSE	259.62
			<b>Vendor Total:</b>	<b>259.62</b>
28552	11/27/18	CEDAR FALLS FOUNDATION	DICK VANDEKIEFT MEMORIAL	50.00
			<b>Vendor Total:</b>	<b>50.00</b>
28553	11/27/18	CEDAR FALLS UTILITIES	OCTOBER UTILITY - HAWTHORNE	94.80
28553	11/27/18	CEDAR FALLS UTILITIES	OCTOBER UTILITIES	2,138.31
28553	11/27/18	CEDAR FALLS UTILITIES	OCTOBER UTILITIES	77,759.73
			<b>Vendor Total:</b>	<b>79,992.84</b>
28555	11/27/18	CENTRAL RIVERS AEA	RH CONSORTIUM QTRLY 7/1/18-10/31/18	157,040.50
			<b>Vendor Total:</b>	<b>157,040.50</b>
28556	11/27/18	CENTURY LINK	NOVEMBER PHONE BILL	58.84
			<b>Vendor Total:</b>	<b>58.84</b>
28557	11/27/18	CITY OF CEDAR FALLS	DROP OF TV	5.50
			<b>Vendor Total:</b>	<b>5.50</b>
3901	11/26/18	CONSTANT CONTACT	E-NEWSLETTER SERVICE	105.00
			<b>Vendor Total:</b>	<b>105.00</b>
3893	11/26/18	COPYWORKS	LITERACY NIGHT MATERIALS	20.10
			<b>Vendor Total:</b>	<b>20.10</b>
3952	11/26/18	CRESCENT ELECTRIC SUPPLY	OUTSIDE LIGHT REPAIR	495.52
			<b>Vendor Total:</b>	<b>495.52</b>
3954	11/26/18	CULLIGAN WATER CONDITIONING	SOFTENER SALT	149.35
			<b>Vendor Total:</b>	<b>149.35</b>
28558	11/27/18	DANFORTH, ANNA	TRANSLATION 11/13 CONF FRENCH	20.00
			<b>Vendor Total:</b>	<b>20.00</b>
3904	11/26/18	DENNIS,WAYNE SUPPLY COMPANY	FILTERS	106.92
			<b>Vendor Total:</b>	<b>106.92</b>
28559	11/27/18	DEPENDABLE AUTOMOTIVE PRODUCTS	TERRACARE	221.00
			<b>Vendor Total:</b>	<b>221.00</b>
3952	11/26/18	DEY DISTRIBUTING	DRYER PART CHARGED A SECOND TIME	3.31
			<b>Vendor Total:</b>	<b>3.31</b>
3954	11/26/18	DIAMOND VOGEL PAINT CTR	WHITE PAINT	27.00
			<b>Vendor Total:</b>	<b>27.00</b>
3969	11/26/18	DOMINO'S PIZZA	WRESTLING COACHES MEETING/PT CONFERENCES	72.46
			<b>Vendor Total:</b>	<b>72.46</b>
3915	11/26/18	EDUCATION WEEK	MAGAZINE SUBSCRIPTION FOR LIBRARY	39.00
			<b>Vendor Total:</b>	<b>39.00</b>
3968	11/26/18	EXPEDIA	TIES HOTEL	504.54
			<b>Vendor Total:</b>	<b>504.54</b>
3884	11/26/18	FAREWAY STORES	HS/HO FCS SUPPLIES	321.88
3902	11/26/18	FAREWAY STORES	ADMIN COUNCIL SUPPLIES	21.04
3925	11/26/18	FAREWAY STORES	FOOD LAB SUPPLIES/ECHOES SUPPLIES	102.93
3932	11/26/18	FAREWAY STORES	FCS GROCERIES	60.24
			<b>Vendor Total:</b>	<b>506.09</b>
3880	11/26/18	FARNSWORTH ELECTRONICS	HEATER FUSES	162.15
3963	11/26/18	FARNSWORTH ELECTRONICS	ALLIGATOR CLIPS W/PIGTAILS	5.90
			<b>Vendor Total:</b>	<b>168.05</b>
3975	11/26/18	FERGUSON ENTERPRISES INC #520	DISH ROOM SINK CONNECTOR	9.38

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3975	11/26/18	FERGUSON ENTERPRISES INC #520	FAUCET	220.61
3975	11/26/18	FERGUSON ENTERPRISES INC #520	LEAKING PIPE MATERIALS	47.99
3975	11/26/18	FERGUSON ENTERPRISES INC #520	ZOOM SPT OILER	7.56
3975	11/26/18	FERGUSON ENTERPRISES INC #520	ZOOM SPT OILER	22.68
3975	11/26/18	FERGUSON ENTERPRISES INC #520	FAUCET KITS	107.78
3975	11/26/18	FERGUSON ENTERPRISES INC #520	CLOSET KIT/SLOAN VALVES	381.96
3975	11/26/18	FERGUSON ENTERPRISES INC #520	ELECTRIC MOD FOR STOOL/URINAL	330.00
			<b>Vendor Total:</b>	<b>1,127.96</b>
88022	11/27/18	FLINN SCIENTIFIC INC	ELEC BALANCES/PEET/BLC	1,778.52
			<b>Vendor Total:</b>	<b>1,778.52</b>
28560	11/27/18	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS/LINCOLN	380.90
28560	11/27/18	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS/LINCOLN	318.36
			<b>Vendor Total:</b>	<b>699.26</b>
28561	11/27/18	FRANK COONEY CO	REPLACEMENT FOAM/ALDRICH	20.00
			<b>Vendor Total:</b>	<b>20.00</b>
28562	11/27/18	GAEDE, PATTY	ADMIN COUNCIL LUNCH	300.00
			<b>Vendor Total:</b>	<b>300.00</b>
3916	11/26/18	GODFATHERS PIZZA	LBG MEETING LUNCH	73.00
			<b>Vendor Total:</b>	<b>73.00</b>
88023	11/27/18	GONNERMAN, DENELLE	REIMB MILEAGE - ISABO CONF	79.20
88023	11/27/18	GONNERMAN, DENELLE	REIMB MILEAGE 6/16/18- 11/9/18	110.44
			<b>Vendor Total:</b>	<b>189.64</b>
28563	11/27/18	GOODWIN TUCKER	CONVECTION OVEN/PEET KITCHEN	196.00
			<b>Vendor Total:</b>	<b>196.00</b>
28564	11/27/18	GOODYEAR TIRE & RUBBER CO	BUS TIRES	2,064.28
			<b>Vendor Total:</b>	<b>2,064.28</b>
88024	11/27/18	GOULDEN RULE DRIVING SCHOOL LLC	DRIVERS ED/HIGH SCHOOL	1,820.00
			<b>Vendor Total:</b>	<b>1,820.00</b>
3952	11/26/18	GRAINGER, WW	LED LIGHT	188.67
3880	11/26/18	GRAINGER, WW	ELECTRIC HEATER	46.31
3975	11/26/18	GRAINGER, WW	SPRAY VALVE	63.24
3954	11/26/18	GRAINGER, WW	ELECTRONIC BALLIST	425.30
3954	11/26/18	GRAINGER, WW	LED LAMPS	48.00
3952	11/26/18	GRAINGER, WW	OUTSIDE RELAY LIGHTS	28.92
			<b>Vendor Total:</b>	<b>800.44</b>
28565	11/27/18	HACKETT, LYNETTE	NCEA REGISTRATION X 3	640.00
			<b>Vendor Total:</b>	<b>640.00</b>
3975	11/26/18	HALOGEN SUPPLY COMPANY INC	CREDIT PAID BY CHECK & CC	(96.95)
			<b>Vendor Total:</b>	<b>(96.95)</b>
28566	11/27/18	HAMIL, NATALIE	ART CONFERENCE CEDAR HEIGHTS	210.00
			<b>Vendor Total:</b>	<b>210.00</b>
3959	11/26/18	HARBOR FREIGHT TOOLS	TAPE	19.98
3908	11/26/18	HARBOR FREIGHT TOOLS	SAFETY GLASSES	47.76
			<b>Vendor Total:</b>	<b>67.74</b>
88025	11/27/18	HARRISON TRUCK CENTERS	CREDIT INJECTOR	(390.88)
88025	11/27/18	HARRISON TRUCK CENTERS	INJECTOR #48	371.82
88025	11/27/18	HARRISON TRUCK CENTERS	GASKET #42	26.96
88025	11/27/18	HARRISON TRUCK CENTERS	ISOLATOR #42	8.97
			<b>Vendor Total:</b>	<b>16.87</b>
3880	11/26/18	HAWKEYE ALARM & SIGNAL CO	RELAY	81.27
			<b>Vendor Total:</b>	<b>81.27</b>
3975	11/26/18	HERITAGE FOOD SERICE GROUP, INC	DOOR HINGES	194.74

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3975	11/26/18	HERITAGE FOOD SERICE GROUP, INC	THERMOSTAT	348.69
3975	11/26/18	HERITAGE FOOD SERICE GROUP, INC	FREEZER TRANSFORMER	14.78
			<b>Vendor Total:</b>	<b>558.21</b>
3913	11/26/18	HIGBY COMPANY	SHARPEN CHAIN SAW BLADE	7.00
			<b>Vendor Total:</b>	<b>7.00</b>
3896	11/26/18	HOBBY LOBBY	BOSS DAY GIFT	10.98
3925	11/26/18	HOBBY LOBBY	CORDING 7TH GR SEWING	4.85
3942	11/26/18	HOBBY LOBBY	7TH GR SEWING CORD	10.78
3950	11/26/18	HOBBY LOBBY	CAKE PANS	33.92
3956	11/26/18	HOBBY LOBBY	SCIENCE SUPPLIES	7.00
			<b>Vendor Total:</b>	<b>67.53</b>
28567	11/27/18	HOLMES JR HIGH	CHEER - ASSIST CHEER COSTS - MCELROY	120.00
			<b>Vendor Total:</b>	<b>120.00</b>
3908	11/26/18	HOME DEPOT	DRILL/PLIERS	249.85
			<b>Vendor Total:</b>	<b>249.85</b>
3901	11/26/18	HY-VEE	LI - DONUTS WITH DAD	356.39
3920	11/26/18	HY-VEE	10 PUMPKINS	19.90
3925	11/26/18	HY-VEE	FOOD LAB SUPPLIES	33.01
3942	11/26/18	HY-VEE	FCS FOOD LAB SUPPLIES	78.11
3950	11/26/18	HY-VEE	FCS FOOD SUPPLIES	40.14
3967	11/26/18	HY-VEE	MEETING SNACKS	16.97
3968	11/26/18	HY-VEE	MEETING SUPPLIES	94.44
3970	11/26/18	HY-VEE	P/T CONF MEAL	148.60
			<b>Vendor Total:</b>	<b>787.56</b>
3961	11/26/18	HY-VEE	K-1 LITERACY NIGHT	69.85
			<b>Vendor Total:</b>	<b>69.85</b>
28568	11/27/18	I-CASE	REGISTRATION/ADMINISTRATION	145.00
28568	11/27/18	I-CASE	REGISTRATION/ADMINISTRATION	145.00
			<b>Vendor Total:</b>	<b>290.00</b>
3947	11/26/18	IASCO	CLIP SPRING 7TH GR	169.29
			<b>Vendor Total:</b>	<b>169.29</b>
3881	11/26/18	IOWA CHORAL DIRECTORS ASSOC.	OPUS REGISTRATION X 4	140.00
3911	11/26/18	IOWA CHORAL DIRECTORS ASSOC.	OPUS REGIST. 10 STUDENTS	350.00
3927	11/26/18	IOWA CHORAL DIRECTORS ASSOC.	OPUS REGISTRATION	175.00
3935	11/26/18	IOWA CHORAL DIRECTORS ASSOC.	OPUS REGIST	35.00
			<b>Vendor Total:</b>	<b>700.00</b>
3945	11/26/18	IOWA SPORTS SUPPLY CO	BOSS DAY GIFTS	80.00
			<b>Vendor Total:</b>	<b>80.00</b>
3982	11/27/18	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT 1ST QTR	2,288.00
			<b>Vendor Total:</b>	<b>2,288.00</b>
3916	11/26/18	JIMMY JOHNS	LBG MEETING LUNCH	9.54
3920	11/26/18	JIMMY JOHNS	LEADERSHIP TEAM LUNCH	126.94
3961	11/26/18	JIMMY JOHNS	STAFF APPRECIATION LUNCH	218.00
			<b>Vendor Total:</b>	<b>354.48</b>
88026	11/27/18	JOHNSON, DAVID	MEAL REIMB	14.30
			<b>Vendor Total:</b>	<b>14.30</b>
3880	11/26/18	JOHNSTONE SUPPLY	OIL/OILER/HEATER RELAY/RUST BUSTER	49.28
3904	11/26/18	JOHNSTONE SUPPLY	FILTERS	366.07
3952	11/26/18	JOHNSTONE SUPPLY	GEO AIR BELT	49.46
3952	11/26/18	JOHNSTONE SUPPLY	CAPACITOR	18.86
3952	11/26/18	JOHNSTONE SUPPLY	OEM MOTOR	257.55
3952	11/26/18	JOHNSTONE SUPPLY	COMPRESSOR MOTOR	455.93
3952	11/26/18	JOHNSTONE SUPPLY	TERMINALS/CRIMPING TOOL	61.96

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3952	11/26/18	JOHNSTONE SUPPLY	SILICONE	4.18
3952	11/26/18	JOHNSTONE SUPPLY	IGNITION CONTROL	162.69
<b>Vendor Total:</b>				<b>1,425.98</b>
28569	11/27/18	JONES, STACI OR STEVEN	REIMB OCTOBER MILEAGE	275.20
<b>Vendor Total:</b>				<b>275.20</b>
28570	11/27/18	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	495.00
28570	11/27/18	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	231.00
28570	11/27/18	KALEIDOSCOPE SERIES	TICKETS/ELEMENTARY	380.00
<b>Vendor Total:</b>				<b>1,106.00</b>
28571	11/27/18	KOLO, LUCAS	TRANSLATION 11/15 CONF MARSHALLESE	60.00
<b>Vendor Total:</b>				<b>60.00</b>
3927	11/26/18	LEASURE, CHRIS	MOBYMAX - LEARNING LICENSE	99.00
<b>Vendor Total:</b>				<b>99.00</b>
88027	11/27/18	LINS, REBECCA	GUIDANCE/TRAVEL/ PEET	15.32
<b>Vendor Total:</b>				<b>15.32</b>
88028	11/27/18	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS/ORCHARD HILL	344.59
88028	11/27/18	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS/ORCHARD HILL	246.83
<b>Vendor Total:</b>				<b>591.42</b>
88029	11/27/18	MARCO INC	STAPLES/HIGH SCHOOL	205.19
88029	11/27/18	MARCO INC	MAINTENANCE/HOLMES	213.78
<b>Vendor Total:</b>				<b>418.97</b>
3892	11/26/18	MARCO PIZZA	FACULTY CONFERENCE MEAL	133.27
<b>Vendor Total:</b>				<b>133.27</b>
28572	11/27/18	MARKERBOARD PEOPLE, THE	MARKERBOARDS/PEET/BLC	84.95
<b>Vendor Total:</b>				<b>84.95</b>
88030	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - CUSTODIAL	1,323.08
88030	11/27/18	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - CUSTODIAL	(54.88)
88030	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - CUSTODIAL	54.88
88030	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - CUSTODIAL	808.02
<b>Vendor Total:</b>				<b>2,131.10</b>
28573	11/27/18	MASON CITY COMMUNITY SCHOOL DIST.	EDUCARE PROGRAM	36.00
<b>Vendor Total:</b>				<b>36.00</b>
3900	11/26/18	MENARDS CASHWAY LUMBER	MISC TOOLS	8.07
3936	11/26/18	MENARDS CASHWAY LUMBER	FILTER FOR HAWTHORNE HOUSE	2.49
3890	11/26/18	MENARDS CASHWAY LUMBER	ZIP TIES/PLYWOOD	15.94
3909	11/26/18	MENARDS CASHWAY LUMBER	MISC MOUNTING SUPPLIES	37.18
3886	11/26/18	MENARDS CASHWAY LUMBER	SHED FOR STURGIS FALL EQUIPMENT	349.00
<b>Vendor Total:</b>				<b>412.68</b>
3885	11/26/18	MENARDS CASHWAY LUMBER	IND TECH MATERIALS	441.50
3908	11/26/18	MENARDS CASHWAY LUMBER	IND TECH SUPPLIES	512.20
3944	11/26/18	MENARDS CASHWAY LUMBER	SCIENCE SUPPLIES	50.75
3947	11/26/18	MENARDS CASHWAY LUMBER	WOOD/PAINT/BOLTS/NUTS/NAILS	338.81
3971	11/26/18	MENARDS CASHWAY LUMBER	INDUSTRIAL TECH - RESALE SUPPLIES	93.66
3975	11/26/18	MENARDS CASHWAY LUMBER	WALK IN COOLER LIGHT COVER	3.97
3880	11/26/18	MENARDS CASHWAY LUMBER	BATTERIES	20.43
3955	11/26/18	MENARDS CASHWAY LUMBER	ROUND UP	31.98
3952	11/26/18	MENARDS CASHWAY LUMBER	BATTERIES	38.88
3878	11/26/18	MENARDS CASHWAY LUMBER	SHELVING MATERIAL	307.28
3952	11/26/18	MENARDS CASHWAY LUMBER	WIRE NUTS/DRILL BITS/COVERS	27.40
3878	11/26/18	MENARDS CASHWAY LUMBER	MATERIALS - HAWTHORNE HOUSE	55.95
3878	11/26/18	MENARDS CASHWAY LUMBER	SHELVING MATERIAL	109.96



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3878	11/26/18	MENARDS CASHWAY LUMBER	SHELVING MATERIAL	37.98
3952	11/26/18	MENARDS CASHWAY LUMBER	SANDER MATERIALS	107.01
			<b>Vendor Total:</b>	<b>2,177.76</b>
3983	11/27/18	MIDWEST GROUP BENEFITS, INC	OCTOBER PREMIUM	180.50
			<b>Vendor Total:</b>	<b>180.50</b>
3951	11/26/18	MSC INDUSTRIAL SUPPLY	IND TECH SUPPLIES	53.66
			<b>Vendor Total:</b>	<b>53.66</b>
28574	11/27/18	MUSIC IN MOTION	MUSIC ITEMS/PEET /BLC	156.04
			<b>Vendor Total:</b>	<b>156.04</b>
3966	11/26/18	NEBRASKA - IOWA INDUSTRIAL FASTENERS CORP	SHOP SUPPLIES	20.20
			<b>Vendor Total:</b>	<b>20.20</b>
88031	11/27/18	NEED10 SOLUTIONS & MEDIA	BUSINESS LIASON/HIGH SCHOOL	4,165.65
			<b>Vendor Total:</b>	<b>4,165.65</b>
88032	11/27/18	NEFZGER, DOUG	REIMB MILEAGE - ISABO CONF 10/30	78.40
88032	11/27/18	NEFZGER, DOUG	REIMB MILEAGE - ISAB CONF 11/14 & 11/15	107.60
			<b>Vendor Total:</b>	<b>186.00</b>
88033	11/27/18	NEOPOST USA INC	POSTAGE METER REFILL/ADMINISTRATION	1,500.00
			<b>Vendor Total:</b>	<b>1,500.00</b>
28575	11/27/18	NORTH STAR COMMUNITY SERVICES INC	OCTOBER DAYHAB ADVANTAGE	1,310.76
28575	11/27/18	NORTH STAR COMMUNITY SERVICES INC	OCTOBER DAYHAB	501.70
			<b>Vendor Total:</b>	<b>1,812.46</b>
3908	11/26/18	ODONNELL ACE HARDWARE	IND TECH SUPPLIES	123.45
3966	11/26/18	ODONNELL ACE HARDWARE	BUS PARTS/CABLE FOR 10	3.77
3913	11/26/18	ODONNELL ACE HARDWARE	CABLE TIES	29.07
3960	11/26/18	ODONNELL ACE HARDWARE	LYSOL SPRAY/SCREWDRIVER	66.90
3960	11/26/18	ODONNELL ACE HARDWARE	LIGHT BULBS	33.45
3975	11/26/18	ODONNELL ACE HARDWARE	SCREWS/SCREWDRIVER	41.68
3975	11/26/18	ODONNELL ACE HARDWARE	FAUCET/PVC TRAP	25.76
3975	11/26/18	ODONNELL ACE HARDWARE	CREDIT STRAIGHT CONNECTOR	(6.69)
3975	11/26/18	ODONNELL ACE HARDWARE	WASHERS/COMP UNIONS	9.06
3975	11/26/18	ODONNELL ACE HARDWARE	DRINKING FOUNTAIN HARDWARE	1.92
3936	11/26/18	ODONNELL ACE HARDWARE	AIR FILTER/ANT BAIT	16.68
3975	11/26/18	ODONNELL ACE HARDWARE	GLAV ELBOW FOR DISH ROOM SINK	9.38
3975	11/26/18	ODONNELL ACE HARDWARE	SPA WATER DRAIN PARTS	15.96
3904	11/26/18	ODONNELL ACE HARDWARE	V-BELT	6.69
3955	11/26/18	ODONNELL ACE HARDWARE	ROUND UP	47.97
3878	11/26/18	ODONNELL ACE HARDWARE	SCREW ANCHOR	20.99
3955	11/26/18	ODONNELL ACE HARDWARE	CONCRETE MIX	5.99
3960	11/26/18	ODONNELL ACE HARDWARE	LIGHT BULBS	34.76
3960	11/26/18	ODONNELL ACE HARDWARE	FLOOD BULB	26.99
3975	11/26/18	ODONNELL ACE HARDWARE	ADHESIVE	8.69
3975	11/26/18	ODONNELL ACE HARDWARE	SHOWER HEAD POOL LOCKER ROOM	37.99
3954	11/26/18	ODONNELL ACE HARDWARE	SCRUBBER	5.98
3955	11/26/18	ODONNELL ACE HARDWARE	MOWER OIL	9.98
3878	11/26/18	ODONNELL ACE HARDWARE	INSULATION	10.76
3975	11/26/18	ODONNELL ACE HARDWARE	QUIK SEAL CAULK	6.69
3975	11/26/18	ODONNELL ACE HARDWARE	DIVING BOARD NUTS/BOLTS	12.32
3975	11/26/18	ODONNELL ACE HARDWARE	GFCI RECPT FOR POOL	20.99
3959	11/26/18	ODONNELL ACE HARDWARE	UTILITY KNIVES	7.98
3975	11/26/18	ODONNELL ACE HARDWARE	SELF DRILLING SCREWS	10.49

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3954	11/26/18	ODONNELL ACE HARDWARE	ANT/ROACH KILLER	11.97
3878	11/26/18	ODONNELL ACE HARDWARE	PLASTIC FILM	56.99
3878	11/26/18	ODONNELL ACE HARDWARE	GLUE	9.98
3959	11/26/18	ODONNELL ACE HARDWARE	COMMAND HOOKS	4.99
3960	11/26/18	ODONNELL ACE HARDWARE	LIGHT BULBS	46.83
3975	11/26/18	ODONNELL ACE HARDWARE	PARTS FOR USED OIL BARREL	42.41
3878	11/26/18	ODONNELL ACE HARDWARE	SHELF/BRACKETS	42.76
3975	11/26/18	ODONNELL ACE HARDWARE	FOAM SPRAY INSULATION	5.98
3926	11/26/18	ODONNELL ACE HARDWARE	PAINT	10.68
3952	11/26/18	ODONNELL ACE HARDWARE	NUT/BOLTS/DRILL BIT	43.98
3954	11/26/18	ODONNELL ACE HARDWARE	ELECTRIC TESTER	16.69
3878	11/26/18	ODONNELL ACE HARDWARE	HINGES	9.98
3975	11/26/18	ODONNELL ACE HARDWARE	ART ROOM STRAINER	26.07
3951	11/26/18	ODONNELL ACE HARDWARE	IND TECH SUPPLIES	29.78
3878	11/26/18	ODONNELL ACE HARDWARE	CHANNEL TRIM	17.69
3913	11/26/18	ODONNELL ACE HARDWARE	GAS CAN/SNOWBLOWER OIL	48.95
3878	11/26/18	ODONNELL ACE HARDWARE	DRILL BITS/ NUTS & BOLTS	44.65
3878	11/26/18	ODONNELL ACE HARDWARE	GRAB BAR/PARTS	83.85
			<b>Vendor Total:</b>	<b>1,199.88</b>
88034	11/27/18	ORR, KEN	MEAL REIMB	5.66
			<b>Vendor Total:</b>	<b>5.66</b>
3881	11/26/18	PEPPER MUSIC	OPUS MUSIC	53.35
3911	11/26/18	PEPPER MUSIC	OPUS MUSIC	118.49
3920	11/26/18	PEPPER MUSIC	SHEET MUSIC	495.68
3935	11/26/18	PEPPER MUSIC	OPUS MUSIC	18.34
3910	11/26/18	PEPPER MUSIC	CHORUS MUSIC	203.69
			<b>Vendor Total:</b>	<b>889.55</b>
3894	11/26/18	PIONEER VALLEY BOOKS	BOOKS/SOUTHDALE	211.20
			<b>Vendor Total:</b>	<b>211.20</b>
3951	11/26/18	PITSCO	IND TECH SUPPLIES	56.00
			<b>Vendor Total:</b>	<b>56.00</b>
3904	11/26/18	POLKS LOCK SERVICE LLC	VERTEX KEYS	10.00
3878	11/26/18	POLKS LOCK SERVICE LLC	KEY/SPRING CAGE	35.00
3878	11/26/18	POLKS LOCK SERVICE LLC	KEY CYLINDERS	70.00
3878	11/26/18	POLKS LOCK SERVICE LLC	KEY/KEY CYLINDER	15.00
3878	11/26/18	POLKS LOCK SERVICE LLC	KEY/KEY CYLINDER	55.00
3878	11/26/18	POLKS LOCK SERVICE LLC	KEYS	8.00
3959	11/26/18	POLKS LOCK SERVICE LLC	KEYS	30.00
3878	11/26/18	POLKS LOCK SERVICE LLC	KEYS/CYLINDERS/KNOB	165.00
3878	11/26/18	POLKS LOCK SERVICE LLC	KEYS	17.00
3959	11/26/18	POLKS LOCK SERVICE LLC	KEYS	10.00
3959	11/26/18	POLKS LOCK SERVICE LLC	CYLINDERS/KEYS	1,355.00
3878	11/26/18	POLKS LOCK SERVICE LLC	LEVER	70.00
3878	11/26/18	POLKS LOCK SERVICE LLC	MORTISE/CYLINDER	60.00
			<b>Vendor Total:</b>	<b>1,900.00</b>
88035	11/27/18	PRIMARY SYSTEMS	FIRE ALARM INSPECTIONS/DISTRICT WIDE	5,000.00
88035	11/27/18	PRIMARY SYSTEMS	FIRE ALARM INSPECTIONS/DISTRICT WIDE	850.00
			<b>Vendor Total:</b>	<b>5,850.00</b>
88036	11/27/18	RASMUSSEN TOWING, INC	TOW BUS HO TO CS	125.00
88036	11/27/18	RASMUSSEN TOWING, INC	TOW BUS CS TO HARRISON TRUCK	175.00
			<b>Vendor Total:</b>	<b>300.00</b>
88037	11/27/18	REALLY GOOD STUFF	CLASSROOM SUPPLIES/HANSEN	133.59

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			<b>Vendor Total:</b>	<b>133.59</b>
28576	11/27/18	REPUBLIC SERVICES	RECYCLING PICKUP/ALL SCHOOLS	520.00
28576	11/27/18	REPUBLIC SERVICES	WASTE DISPOSAL/ALL SCHOOLS	3,121.42
			<b>Vendor Total:</b>	<b>3,641.42</b>
28577	11/27/18	RILEYS FLOORS	RAMP/SENIOR HIGH	556.00
			<b>Vendor Total:</b>	<b>556.00</b>
88038	11/27/18	RITE ENVIRONMENTAL INC	HAULING-DISPOSAL/CENTRAL SERVICE	298.57
			<b>Vendor Total:</b>	<b>298.57</b>
88039	11/27/18	ROETHLER, MIKE	MEAL REIMB	15.00
			<b>Vendor Total:</b>	<b>15.00</b>
28578	11/27/18	SADLER POWER TRAIN TRUCK PARTS & SERVICE	PARTS	79.00
28578	11/27/18	SADLER POWER TRAIN TRUCK PARTS & SERVICE	PARTS	94.90
			<b>Vendor Total:</b>	<b>173.90</b>
3892	11/26/18	SAMS CLUB	FACULTY CONFERENCE MEAL	255.15
3942	11/26/18	SAMS CLUB	FCS FOOD LAB SUPPLIES	34.10
3946	11/26/18	SAMS CLUB	ECHOES AFTER SCHOOL SNACKS	89.80
			<b>Vendor Total:</b>	<b>379.05</b>
88040	11/27/18	SCHOOL BUS SALES	PARTS	375.31
88040	11/27/18	SCHOOL BUS SALES	PARTS	378.07
88040	11/27/18	SCHOOL BUS SALES	PARTS	67.29
88040	11/27/18	SCHOOL BUS SALES	PARTS	290.66
88040	11/27/18	SCHOOL BUS SALES	CREDIT PARTS	(14.99)
			<b>Vendor Total:</b>	<b>1,096.34</b>
88041	11/27/18	SCHOOL SPECIALTY	BOOK BROWSER/ALDRICH	489.71
88041	11/27/18	SCHOOL SPECIALTY	STOOL/ALDRICH	86.43
88041	11/27/18	SCHOOL SPECIALTY	SUPPLIES/CEDAR HEIGHTS/5TH GRADE SCIENCE	138.89
			<b>Vendor Total:</b>	<b>715.03</b>
88042	11/27/18	SEALS, DANETTE	MEAL REIMB - 2 DRIVERS	22.00
			<b>Vendor Total:</b>	<b>22.00</b>
88043	11/27/18	SEMLER-NOLTE, LAUREN	ART EDUCATOR CONF MEALS/REGIST/MILEAGE	393.90
			<b>Vendor Total:</b>	<b>393.90</b>
88044	11/27/18	SERVICE ROOFING COMPANY	LEAK IN LIBRARY/ORCHARD HILL	756.32
			<b>Vendor Total:</b>	<b>756.32</b>
3926	11/26/18	SHERWIN WILLIAMS CO	PAINT/ROLLER COVERS	68.65
3926	11/26/18	SHERWIN WILLIAMS CO	PRIMER/PAINT	122.27
3926	11/26/18	SHERWIN WILLIAMS CO	PAINT	42.38
3882	11/26/18	SHERWIN WILLIAMS CO	ART - PAINT FOR SPECIAL PROJECT	43.04
3926	11/26/18	SHERWIN WILLIAMS CO	PAINT/ROLLER COVERS	96.66
			<b>Vendor Total:</b>	<b>373.00</b>
88045	11/27/18	SIEMS-DIGHTON, MICHAELA	MEAL REIMB	15.00
			<b>Vendor Total:</b>	<b>15.00</b>
3950	11/26/18	SIMPLICITY PATTERN COMPANY	PATTERNS FOR SEWING	157.50
			<b>Vendor Total:</b>	<b>157.50</b>
3951	11/26/18	SNAP-ON INDUSTRIAL	TOOL REPLACEMENT	154.68
			<b>Vendor Total:</b>	<b>154.68</b>
3963	11/26/18	SPARKFUN.COM	LED LIGHTS	156.80
			<b>Vendor Total:</b>	<b>156.80</b>
3927	11/26/18	STAPLES OFFICE SUPPLY	FAX INK	47.99
3894	11/26/18	STAPLES OFFICE SUPPLY	PORTFOLIOS/ADMINISTRATION	60.76

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>108.75</b>
28579	11/27/18	SUCCESSLINK	MENTAL HEALTH COUNSELORS	7,750.00
			<b>Vendor Total:</b>	<b>7,750.00</b>
3920	11/26/18	TARGET	FACULTY CARDS/GIFTCARDS	42.97
3927	11/26/18	TARGET	SPOONS FOR SCIENCE	12.87
3939	11/26/18	TARGET	CHARACTER COUNTS - BOWLS/NAPKINS/SPOONS	39.74
3944	11/26/18	TARGET	CLOTHING FOR NEEDY STUDENT	47.96
3945	11/26/18	TARGET	FACULTY ILL GIFTS/BOSS DAY GIFTS	24.95
			<b>Vendor Total:</b>	<b>168.49</b>
88046	11/27/18	TESTAMERICA, INC	WATER SAMPLES/HOLMES & PEET POOLS	47.25
			<b>Vendor Total:</b>	<b>47.25</b>
3968	11/26/18	TIES CONFERENCE	TIES REGIST X 4	1,556.00
			<b>Vendor Total:</b>	<b>1,556.00</b>
88047	11/27/18	TONY'S PLUMBING	BALL VALVE IN LR/SENIOR HIGH	353.00
88047	11/27/18	TONY'S PLUMBING	UNI-STRUT/HOLMES JR HIGH	612.00
			<b>Vendor Total:</b>	<b>965.00</b>
28580	11/27/18	TORNEYS ELECTRIC MOTOR SERVICE	TACO PUMP	70.00
			<b>Vendor Total:</b>	<b>70.00</b>
3894	11/26/18	TOWNSEND PRESS	BOOKS/SOUTHDALE	875.90
			<b>Vendor Total:</b>	<b>875.90</b>
88048	11/27/18	TRUSHEIM, ALLYCE	SUPPLIES/HANSEN	243.00
			<b>Vendor Total:</b>	<b>243.00</b>
3894	11/26/18	US CELLULAR	SEPTEMBER CELL PHONE CHARGES	791.82
			<b>Vendor Total:</b>	<b>791.82</b>
3911	11/26/18	VISTA PRINT	OUTDOOR SIGN FOR BUILDING	42.99
			<b>Vendor Total:</b>	<b>42.99</b>
28581	11/27/18	VOGEL IRRIGATION	FLAG HEADS/SPORTS COMPLEX	103.79
			<b>Vendor Total:</b>	<b>103.79</b>
3894	11/26/18	WALMART	MAKERSPACE SUPPLIES/ALDRICH	144.00
			<b>Vendor Total:</b>	<b>144.00</b>
3881	11/26/18	WALMART	SCIENCE SUPPLIES	12.32
3884	11/26/18	WALMART	HS EQUIPMENT	59.76
3896	11/26/18	WALMART	BOSS DAY GIFT/SUPPLIES FOR STUDENT	56.24
3915	11/26/18	WALMART	CONFERENCE MEAL	44.72
3920	11/26/18	WALMART	CONF SNACK BOWL/CLOTHING - MCELROY	56.36
3925	11/26/18	WALMART	FCS SUPPLIES	71.75
3932	11/26/18	WALMART	FCS GROCERIES/SUPPLIES	104.94
3933	11/26/18	WALMART	KITCHEN/NURSE/CANDY MACHINE SUPPLIES	246.34
3935	11/26/18	WALMART	CLASSROOM SUPPLIES/CLOTHES NEEDY STUDENT	78.49
3944	11/26/18	WALMART	TIGER TIME HALLOWEEN PARTY	20.66
3945	11/26/18	WALMART	SCIENCE SUPPLIES	94.18
3950	11/26/18	WALMART	FCS FOOD SUPPLIES	17.56
3953	11/26/18	WALMART	CLOTHES FOR NEEDY STUDENT - MCELROY	89.24
3956	11/26/18	WALMART	VETERAN'S DAY SUPPLIES	99.99
3957	11/26/18	WALMART	PK SUPPLIES	137.64
3959	11/26/18	WALMART	LABELS FOR AUCTION	11.65
			<b>Vendor Total:</b>	<b>1,201.84</b>
88049	11/27/18	WATERLOO COURIER	PUBLICATION/ADMINISTRATION	156.27

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<b>Vendor Total:</b>	<b>156.27</b>
28582	11/27/18	WATERLOO COURIER	PUBLICATION/ADMINISTRATION	176.82
			<b>Vendor Total:</b>	<b>176.82</b>
88050	11/27/18	WEDGBURY, JASON	REIMB PARKING PASS	10.00
			<b>Vendor Total:</b>	<b>10.00</b>
28583	11/27/18	WILSON HEATING & AIR	MEDIA CTR COMPRESSOR/SOUTHDALE	1,225.52
28583	11/27/18	WILSON HEATING & AIR	HEAT PUMP/HANSEN	116.25
28583	11/27/18	WILSON HEATING & AIR	ROOFTOP HEAT PUMP/PEET JR HIGH	137.50
			<b>Vendor Total:</b>	<b>1,479.27</b>
3975	11/26/18	WILSON RESTAURANT SUPPLY	SPRAYER BRUSH HEAD	40.49
			<b>Vendor Total:</b>	<b>40.49</b>
3894	11/26/18	WINDSTREAM	OCTOBER TAP/ESC PHONE CHARGES	86.23
3894	11/26/18	WINDSTREAM	OCTOBER PHONE CHARGES	1,727.04
			<b>Vendor Total:</b>	<b>1,813.27</b>
3947	11/26/18	WOODWORKS LTD	SUPPLIES FOR RESALE PROJECTS	227.75
			<b>Vendor Total:</b>	<b>227.75</b>
28584	11/27/18	YOUNG PLUMBING & HEATING CO	ERV/PEET JR HIGH	491.50
			<b>Vendor Total:</b>	<b>491.50</b>
			<b>Checking Account Total:</b>	<b>343,208.33</b>

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3918	11/26/18	AMAZON.COM	DANCE - WAIST BAGS	179.25
3883	11/26/18	AMAZON.COM	SUPPLIES/PEET	53.91
3883	11/26/18	AMAZON.COM	SUPPLIES/HOLMES&PEET PLTW/ROBOTICS	(5.00)
3883	11/26/18	AMAZON.COM	SUPPLIES/HOLMES&PEET PLTW/ROBOTICS	15.19
3883	11/26/18	AMAZON.COM	SUPPLIES/HOLMES&PEET PLTW/ROBOTICS	(15.19)
			<b>Vendor Total:</b>	<b>228.16</b>
3963	11/26/18	ANDYMARK.COM	MOTORS FOR FTC	68.89
			<b>Vendor Total:</b>	<b>68.89</b>
3918	11/26/18	BMO MASTERCARD	SCHULTZ - HOTEL ROOM SPEAKER @ CONF	183.15
3918	11/26/18	BMO MASTERCARD	MBKB - PROGRAM	147.99
3917	11/26/18	BMO MASTERCARD	CHICK FIL A - BISCUITS FOR BAKE SALE	400.00
3918	11/26/18	BMO MASTERCARD	MGOLF - STATE HOTEL ROOMS	655.20
3918	11/26/18	BMO MASTERCARD	XCC JR HIGH STATE AT WASHBURN	253.78
3918	11/26/18	BMO MASTERCARD	MVP BREAKFAST PIZZAS	125.91
3918	11/26/18	BMO MASTERCARD	DANCE - FLIGHT E CULBERSON	304.44
3923	11/26/18	BMO MASTERCARD	ROBOT SPACE/AVCA	543.00
3930	11/26/18	BMO MASTERCARD	TOOLS/BATTERY/CABLES/CHARGE R	171.08
3963	11/26/18	BMO MASTERCARD	ROBOTICS HOTELS/COPIES	844.81
			<b>Vendor Total:</b>	<b>3,629.36</b>
3939	11/26/18	CASEY'S GENERAL STORE	STAFF BREAKFAST	111.92
3953	11/26/18	CASEY'S GENERAL STORE	METRO COACH SNACKS - ROSBURG	47.54
			<b>Vendor Total:</b>	<b>159.46</b>
3969	11/26/18	DOMINO'S PIZZA	WRESTLING COACHES MEETING/PT CONFERENCES	98.22
			<b>Vendor Total:</b>	<b>98.22</b>
3914	11/26/18	HOBBY LOBBY	FALL PLAY SUPPLIES	10.72
			<b>Vendor Total:</b>	<b>10.72</b>

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
3939	11/26/18	HY-VEE	STAFF BREAKFAST	44.17
3963	11/26/18	HY-VEE	RETURN MOTORS	10.15
			<b>Vendor Total:</b>	<b>54.32</b>
3919	11/26/18	IOWA CHORAL DIRECTORS ASSOC.	OPUS REGISTRATION	665.00
3945	11/26/18	IOWA CHORAL DIRECTORS ASSOC.	REGIST FEE FOR OPUS X 5	175.00
			<b>Vendor Total:</b>	<b>840.00</b>
3921	11/26/18	MARTIN BROTHERS	FB 8TH GR PARTY SUPPLIES	100.39
			<b>Vendor Total:</b>	<b>100.39</b>
3914	11/26/18	MENARDS CASHWAY LUMBER	FALL PLAY SUPPLIES	191.09
3930	11/26/18	MENARDS CASHWAY LUMBER	TOOL BOX/BOXES	91.26
3963	11/26/18	MENARDS CASHWAY LUMBER	LED LIGHT STRIP	39.99
			<b>Vendor Total:</b>	<b>322.34</b>
3908	11/26/18	ODONNELL ACE HARDWARE	IND TECH SUPPLIES	46.99
3914	11/26/18	ODONNELL ACE HARDWARE	FALL PLAY SUPPLIES	15.99
			<b>Vendor Total:</b>	<b>62.98</b>
3930	11/26/18	PITSCO	ROBOT PHONES/CONTROLLERS/COMPETE SET	172.94
3963	11/26/18	PITSCO	FTC PARTS	375.79
			<b>Vendor Total:</b>	<b>548.73</b>
3918	11/26/18	PLAYSCRIPTS INC	SCRIPT - THE BROTHERS GRIMM SPECT.	98.31
			<b>Vendor Total:</b>	<b>98.31</b>
3935	11/26/18	SAMS CLUB	FOOD DRIVE PRIZE	7.96
			<b>Vendor Total:</b>	<b>7.96</b>
3930	11/26/18	SCHEELS	PHONE CASES	9.99
			<b>Vendor Total:</b>	<b>9.99</b>
3930	11/26/18	SHIRT SHACK	TEAM TSHIRTS/HOODIES	1,826.72
			<b>Vendor Total:</b>	<b>1,826.72</b>
3914	11/26/18	STAPLES OFFICE SUPPLY	FALL PLAY SUPPLIES	62.88
			<b>Vendor Total:</b>	<b>62.88</b>
3916	11/26/18	TARGET	TRUNK OR TREAT SUPPLIES	47.00
			<b>Vendor Total:</b>	<b>47.00</b>
3916	11/26/18	WALGREENS	TRUNK OR TREAT SUPPLIES	32.08
			<b>Vendor Total:</b>	<b>32.08</b>
3914	11/26/18	WALMART	FALL PLAY SUPPLIES	42.88
3920	11/26/18	WALMART	CONF SNACK BOWL/CLOTHING - MCELROY	55.81
3921	11/26/18	WALMART	ECHOES COSTUME CLUB/FB PARTY SUPPLIES	44.39
3918	11/26/18	WALMART	FB - BATTERIES/LAMINATING SHEETS	47.96
3938	11/26/18	WALMART	BATTERIES	36.82
			<b>Vendor Total:</b>	<b>227.86</b>
3918	11/26/18	WEISSMAN DESIGNS FOR DANCE	DANCE - JOGGERS	447.20
			<b>Vendor Total:</b>	<b>447.20</b>
			<b>Checking Account Total:</b>	<b>8,883.57</b>
<u>Checking</u>		3		
7325	11/27/18	ANDERSON-ERICKSON DAIRY CO	OCTOBER MILK BILL	13,678.33
			<b>Vendor Total:</b>	<b>13,678.33</b>
3954	11/26/18	CULLIGAN WATER CONDITIONING	SOFTENER SALT	99.57
			<b>Vendor Total:</b>	<b>99.57</b>
18363	11/27/18	EARTHGRAINS BAKING CO	BREAD	8.82
18363	11/27/18	EARTHGRAINS BAKING CO	BREAD	82.60
18363	11/27/18	EARTHGRAINS BAKING CO	BREAD	47.52
18363	11/27/18	EARTHGRAINS BAKING CO	BREAD	230.02

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
18363	11/27/18	EARTHGRAINS BAKING CO	BREAD	133.56
18363	11/27/18	EARTHGRAINS BAKING CO	BREAD	25.20
18363	11/27/18	EARTHGRAINS BAKING CO	BREAD	18.20
18363	11/27/18	EARTHGRAINS BAKING CO	BREAD	92.40
18363	11/27/18	EARTHGRAINS BAKING CO	BREAD	145.20
18363	11/27/18	EARTHGRAINS BAKING CO	BREAD	105.60
			<b>Vendor Total:</b>	<b>889.12</b>
3931	11/26/18	FAREWAY STORES	HOT DOG BUNS	10.50
			<b>Vendor Total:</b>	<b>10.50</b>
18364	11/27/18	HANSEN ELEMENTARY SCHOOL	REGIST FEE A WENZEL FROM FS REFUND	43.00
			<b>Vendor Total:</b>	<b>43.00</b>
3931	11/26/18	HY-VEE	HOT DOG BUNS	38.74
			<b>Vendor Total:</b>	<b>38.74</b>
18365	11/27/18	KOCH, CODY	REFUND LUNCH MONEY	22.40
			<b>Vendor Total:</b>	<b>22.40</b>
18366	11/27/18	LI, ZIYUAN	REFUND LUNCH MONEY	97.10
			<b>Vendor Total:</b>	<b>97.10</b>
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	1,364.76
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	34.18
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - PE	4,909.53
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - PE	(100.30)
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - PE	2,314.71
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	1,065.04
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - HS	2,329.94
7326	11/27/18	MARTIN BROTHERS	CREDITFOOD SUPPLIES - HS	(243.00)
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - AL	499.37
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - BAKERY	2,011.32
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - HS	6,735.02
7326	11/27/18	MARTIN BROTHERS	CREDIT FOOD SUPPLIES - HS	(41.60)
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - HO	1,780.41
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - HS	284.24
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - AL	637.95
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - PE	2,860.02
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - HS	3,142.35
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - HS	4,666.24
7326	11/27/18	MARTIN BROTHERS	FOOD SUPPLIES - HO	1,597.18
			<b>Vendor Total:</b>	<b>35,847.36</b>
3897	11/26/18	MENARDS CASHWAY LUMBER	PADLOCK/MOP/BASKET	113.56
			<b>Vendor Total:</b>	<b>113.56</b>
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	189.00
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	168.75
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	162.00
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	128.25
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	94.50
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	67.50
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	141.75
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	121.50
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	243.00
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	108.00
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	81.00
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	67.50
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	189.00
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	182.25

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<u>Check #</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	128.25
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	168.75
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	162.00
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	101.25
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	94.50
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	141.75
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	128.25
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	202.50
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	135.00
18367	11/27/18	NPC INTERNATIONAL INC	PIZZAS	128.25
<b>Vendor Total:</b>				<b>3,334.50</b>
7327	11/27/18	PEPSI COLA	FOOD SUPPLIES - HS	236.15
7327	11/27/18	PEPSI COLA	FOOD SUPPLIES - HS	420.60
<b>Vendor Total:</b>				<b>656.75</b>
7328	11/27/18	SIDECAR COFFEE ROASTERS	TIGER DEN - COFFEE	60.00
7328	11/27/18	SIDECAR COFFEE ROASTERS	TIGER DEN - COFFEE	120.00
<b>Vendor Total:</b>				<b>180.00</b>
3903	11/26/18	STAPLES OFFICE SUPPLY	LETTER TRAY/BINDERS	66.27
<b>Vendor Total:</b>				<b>66.27</b>
3894	11/26/18	US CELLULAR	SEPTEMBER CELL PHONE CHARGES	65.86
<b>Vendor Total:</b>				<b>65.86</b>
3897	11/26/18	WALMART	AAA BATTERIES	11.91
<b>Vendor Total:</b>				<b>11.91</b>
18368	11/27/18	WENZEL, JASON OR KAY	REFUND LUNCH ACCOUNT - A WENZEL	30.00
<b>Vendor Total:</b>				<b>30.00</b>
<b>Checking Account Total:</b>				<b>55,184.97</b>
<u>Checking</u>		4		
12082	11/27/18	ANNIS & COMPANY, SAM	FUEL TANK-HOSES/ORCHARD HILL	114.68
<b>Vendor Total:</b>				<b>114.68</b>
12083	11/27/18	BLACK HAWK ROOFING CO INC	ROOF REPAIRS - R/D SAFE ROOM	785.00
<b>Vendor Total:</b>				<b>785.00</b>
12084	11/27/18	CENTRAL RIVERS AEA	RH CONSORTIUM QTRLY 7/1/18-10/31/18	24,750.90
<b>Vendor Total:</b>				<b>24,750.90</b>
12085	11/27/18	DIRECT APPLIANCE & TV CENTER	LAUNDRY CENTER/NORTH CEDAR	1,199.00
<b>Vendor Total:</b>				<b>1,199.00</b>
376	11/27/18	FEHR GRAHAM ENGINEERING & ENVIROMENTAL	PROFESSIONAL PERSONNEL	605.50
<b>Vendor Total:</b>				<b>605.50</b>
12086	11/27/18	HOGLUND BUS AND TRUCK CO	SCHOOL BUS/BUS GARAGE	58,500.00
<b>Vendor Total:</b>				<b>58,500.00</b>
377	11/27/18	I & S GROUP, INC	PROFESSIONAL SERVICES - AL	147.50
377	11/27/18	I & S GROUP, INC	PROFESSIONAL SERVICES - OH	8,982.08
377	11/27/18	I & S GROUP, INC	PROFESSIONAL SERVICES - NC	5,209.19
377	11/27/18	I & S GROUP, INC	CONSTRUCTION ADMIN - NC	167.77
377	11/27/18	I & S GROUP, INC	CONSTRUCTION DOCUMENTS	2,453.00
<b>Vendor Total:</b>				<b>16,959.54</b>
378	11/27/18	MILLER FENCE & FLAG CO., INC	GREEN VINYL CHAIN LINK FENCE/SENIOR HIGH	3,596.00
<b>Vendor Total:</b>				<b>3,596.00</b>
379	11/27/18	MODUS	CONSTRUCTION ADMIN - R/D	241.75
<b>Vendor Total:</b>				<b>241.75</b>
380	11/27/18	PETERS CONSTRUCTION CORPORATION	1708700 - OH	653,789.87



