

BOARD BILL

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Check #	Check Date	Vendor Name	Description	Amount
<u>Checking</u>		1		
36416	06/29/26	95 PERCENT GROUP LLC	SUMMER SCHOOL/ADMINISTRATION	3,672.00
36416	06/29/26	95 PERCENT GROUP LLC	SUMMER SCHOOL/ADMINISTRATION	(1,404.00)
Vendor Total:				2,268.00
196745	06/29/26	A1 SEPTIC & PLUMBING SERVICES	CH - CLEANING & REMOVAL OF GREASE	250.00
196745	06/29/26	A1 SEPTIC & PLUMBING SERVICES	HN - CLEANING & REMOVAL OF GREASE	250.00
196745	06/29/26	A1 SEPTIC & PLUMBING SERVICES	HL - CLEANING & REMOVAL OF GREASE	250.00
196745	06/29/26	A1 SEPTIC & PLUMBING SERVICES	NC - CLEANING & REMOVAL OF GREASE	250.00
196745	06/29/26	A1 SEPTIC & PLUMBING SERVICES	BAKERY - CLEANING & REMOVAL OF GREASE	125.00
196745	06/29/26	A1 SEPTIC & PLUMBING SERVICES	PT - CLEANING & REMOVAL OF GREASE	150.00
196745	06/29/26	A1 SEPTIC & PLUMBING SERVICES	HS TD - CLEANING & REMOVAL OF GREASE	125.00
196745	06/29/26	A1 SEPTIC & PLUMBING SERVICES	HS - CLEANING & REMOVAL OF GREASE	325.00
196745	06/29/26	A1 SEPTIC & PLUMBING SERVICES	AL - CLEANING & REMOVAL OF GREASE	250.00
196745	06/29/26	A1 SEPTIC & PLUMBING SERVICES	OH - CLEANING & REMOVAL OF GREASE	250.00
196745	06/29/26	A1 SEPTIC & PLUMBING SERVICES	SD - CLEANING & REMOVAL OF GREASE	270.00
196745	06/29/26	A1 SEPTIC & PLUMBING SERVICES	LN - CLEANING & REMOVAL OF GREASE	250.00
Vendor Total:				2,745.00
36417	06/29/26	ACCIDENT FUND INS CO OF AMERICA	WORK COMP	3,578.10
36471	07/14/26	ACCIDENT FUND INS CO OF AMERICA	WORK COMP	1,667.35
Vendor Total:				5,245.45
196746	06/29/26	ADAM, BRIDGET	JUNE MILEAGE	4.64
Vendor Total:				4.64
36418	06/29/26	ADDA, YVONNE	REFUND LOST BOOK - A SMITH	22.00
Vendor Total:				22.00
196821	07/01/26	ADVANCED BUSINESS SYSTEMS	MAINTENANCE/ADMINISTRATION	2,700.00
Vendor Total:				2,700.00
196747	06/29/26	AG PARTS WORLDWIDE INC	CHROMEBOOK REPAIR PARTS	1,094.50
Vendor Total:				1,094.50
36419	06/29/26	AGAPE THERAPY	SPRING 2026 ATH TRAINING - P WATERS	4,250.00
Vendor Total:				4,250.00
196748	06/29/26	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	352.00
Vendor Total:				352.00
12498	06/25/26	AIRPORT NATIONAL GOLF COURSE	HS WGOLF BOOSTERS - MEET RANGE BALLS	10.36
Vendor Total:				10.36
12482	06/25/26	ALDIS	HL FCS -FOOD LAB SUPPLIES	204.52
Vendor Total:				204.52
196749	06/29/26	ALLIED GLASS LLC	HN - GLASS REPAIR	1,130.00
196832	07/14/26	ALLIED GLASS LLC	NC - REPLACE INSULATED GLASS	751.25
Vendor Total:				1,881.25
12470	06/25/26	AMAZON.COM	DISTRICT WEBSITE HOSTING - MAY	6,046.48
12421	06/25/26	AMAZON.COM	SUPPLIES/HANSEN	65.49
12421	06/25/26	AMAZON.COM	BOOKS/PEET	75.67

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Check #	Check Date	Vendor Name	Description	Amount
12421	06/25/26	AMAZON.COM	BOOKS/PEET	71.08
12421	06/25/26	AMAZON.COM	BOOKS/PEET	63.88
12421	06/25/26	AMAZON.COM	LIBRARY BOOK/ALDRICH	7.14
12421	06/25/26	AMAZON.COM	SUPPLIES/ADMINISTRATION	39.99
12421	06/25/26	AMAZON.COM	SUPPLIES/LINCOLN	94.55
12421	06/25/26	AMAZON.COM	HOLMES 9TH GR DANCE	392.64
			SUPPLIES/E KAUS	
12421	06/25/26	AMAZON.COM	SUPPLIES/HIGH SCHOOL	160.38
12421	06/25/26	AMAZON.COM	SUPPLIES/ORCHARD HILL	78.37
12421	06/25/26	AMAZON.COM	SUPPLIES/NORTH CEDAR	223.37
12421	06/25/26	AMAZON.COM	BOOKS/ADMINISTRATION	159.80
12421	06/25/26	AMAZON.COM	SUPPLY/CENTRAL SERVICE	11.37
12421	06/25/26	AMAZON.COM	BOOKS/SUPPLIES/ALDRICH	329.30
12421	06/25/26	AMAZON.COM	BOOKS/ALDRICH	183.80
12421	06/25/26	AMAZON.COM	SERVICE RECOGNITION	136.19
			SUPPLIES/ADMIN	
12421	06/25/26	AMAZON.COM	SUPPLIES/HANSEN	64.36
12421	06/25/26	AMAZON.COM	HEADPHONES/PEET	39.89
12421	06/25/26	AMAZON.COM	SUPPLY/ALDRICH	11.08
12421	06/25/26	AMAZON.COM	BOOK/LINCOLN	16.00
12421	06/25/26	AMAZON.COM	BASEBALL SUPPLIES/HIGH SCHOOL	96.26
12421	06/25/26	AMAZON.COM	BOOK/NORTH CEDAR	103.93
12421	06/25/26	AMAZON.COM	SUPPLIES/LINCOLN	13.99
12421	06/25/26	AMAZON.COM	SUPPLY/NORTH CEDAR	20.38
12421	06/25/26	AMAZON.COM	SUPPLY/HANSEN NURSE	81.24
12421	06/25/26	AMAZON.COM	LIGHT BAR/SOUTHDALE	179.97
12421	06/25/26	AMAZON.COM	BATTERY/ITS TICKET #23376	17.99
12421	06/25/26	AMAZON.COM	CREDIT BATTERY/ITS TICKET #23376	(17.99)
12421	06/25/26	AMAZON.COM	SUPPLY/NORTH CEDAR NURSE	81.24
12421	06/25/26	AMAZON.COM	SS SUPPLY/HIGH SCHOOL	34.16
12421	06/25/26	AMAZON.COM	SUPPLIES/HIGH SCHOOL	82.78
12421	06/25/26	AMAZON.COM	TAPE/SOUTHDALE	77.94
12421	06/25/26	AMAZON.COM	BOOKS/HIGH SCHOOL	159.81
12421	06/25/26	AMAZON.COM	SUPPLIES/SOUTHDALE	112.08
12421	06/25/26	AMAZON.COM	SUPPLY/HIGH SCHOOL	130.88
12421	06/25/26	AMAZON.COM	BATTERY/ITS TICKET #23463	25.99
12421	06/25/26	AMAZON.COM	SUPPLY/ALDRICH	39.19
12421	06/25/26	AMAZON.COM	TV SHIELD/ITS TICKET #22774	521.10
			BASEBALL BOO	
12421	06/25/26	AMAZON.COM	KEYBOARDS/PEET	62.06
12421	06/25/26	AMAZON.COM	SUPPLIES/ORCHARD HILL	478.59
12421	06/25/26	AMAZON.COM	CABLE/BUS GARAGE	27.25
12421	06/25/26	AMAZON.COM	BOOKS/HANSEN	399.50
12421	06/25/26	AMAZON.COM	BOOKS/HIGH SCHOOL	46.34
12421	06/25/26	AMAZON.COM	SUPPLIES/HOLMES FCS	63.96
12421	06/25/26	AMAZON.COM	SUPPLY/HANSEN	74.09
12421	06/25/26	AMAZON.COM	SUPPLIES/CEDAR HEIGHTS	190.93
12421	06/25/26	AMAZON.COM	SUPPLIES/NORTH CEDAR	71.95
12421	06/25/26	AMAZON.COM	SUPPLIES/SOUTHDALE	10.18
12421	06/25/26	AMAZON.COM	BOOK/PEET	8.59
12421	06/25/26	AMAZON.COM	BOOK/PEET	6.49
12421	06/25/26	AMAZON.COM	POWER BANK/HIGH SCHOOL	149.97
			BASEBALL BOOSTERS	
12421	06/25/26	AMAZON.COM	SUPPLIES/CEDAR HEIGHTS 3RD	406.40

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Check #	Check Date	Vendor Name	Description	Amount
12421	06/25/26	AMAZON.COM	GRADE	
			BOOKS/HIGH SCHOOL	69.48
12421	06/25/26	AMAZON.COM	BOOKS/GAME/ORCHARD HILL	48.98
			Vendor Total:	12,146.53
196822	07/01/26	AMERICAN BUSINESS PHONES	SWITCHVOX SUBSCRIPTION	50,738.40
			Vendor Total:	50,738.40
196750	06/29/26	AMPERAGE LLC	CONSULTING/DISTRICT	1,200.00
			Vendor Total:	1,200.00
196751	06/29/26	AMPLIFY EDUCATION INC	SUPPLY/NORTH CEDAR	64.80
196833	07/14/26	AMPLIFY EDUCATION INC	WRITERS STUDIO	630.00
			DIGITAL/DISTRICT	
			Vendor Total:	694.80
196752	06/29/26	ANDERSON, HEIDI	MAY MILEAGE	18.88
			Vendor Total:	18.88
12487	06/25/26	ANNIS & COMPANY, SAM	FORKLIFT TRUCK FUEL	31.49
			Vendor Total:	31.49
196753	06/29/26	APLINGTON PARKERSBURG CSD	25/26 OPEN ENROLLMENT 2ND SEM HOMESCHOOL	1,280.31
196753	06/29/26	APLINGTON PARKERSBURG CSD	25/26 OPEN ENROLLMENT 2ND SEMESTER	273.62
			Vendor Total:	1,553.93
36420	06/29/26	APPENZELLER, TODD	REFUND LOST BOOK/REGIST - T APPENZELLER	71.00
			Vendor Total:	71.00
12497	06/25/26	AQUA BACKFLOW	ESC BACKFLOW TESTING	9.95
			Vendor Total:	9.95
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	CREDIT CORE	(60.00)
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	CREDIT BLOWER MOTOR ASSEMBLY	(59.48)
12465	06/25/26	ARNOLD MOTOR SUPPLY LLP	GROUND - SKIDSTEER PARTS	101.93
12431	06/25/26	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	321.88
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	OIL FILTER	62.95
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	BLACK CAPS	5.98
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	HVAC BLWR MOTOR	85.02
			RESISTOR/FLANGED WHEEL	
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	BLOWER MOTOR CONNECTION	17.15
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	FNNL/CAP	8.99
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	BLOWER MOTOR W/WHEEL ASSEMBLY	62.88
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	FNNL/CAPS	17.98
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	BLACK CAP/FNNL/CAP	14.97
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	ENGINE OIL FILTER	25.18
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	MAGNA SHINE ROLLA-FIBER	50.97
196754	06/29/26	ARNOLD MOTOR SUPPLY LLP	BUGS B GONE GAL.	63.92
196834	07/14/26	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/AIR FILTER	141.04
			Vendor Total:	861.36
36464	07/01/26	ASSET VUE LLC	ASSETVUE SUBSCRIPTION	6,000.00
			Vendor Total:	6,000.00
196755	06/29/26	AUREON COMMUNICATIONS, LLC	JUNE 2026 - INTERNET SERVICES	1,565.00
			Vendor Total:	1,565.00
36472	07/14/26	AVESIS THIRD PARTY ADMIN INC	JULY PREMIUM	6,855.12
			Vendor Total:	6,855.12
12442	06/25/26	B & H PHOTO VIDEO	COUPLER WATERPROOF CAP W/CHAIN	14.57
12470	06/25/26	B & H PHOTO VIDEO	EARPHONES/MIC & WIRELESS MOUSE	141.94
			Vendor Total:	156.51

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Check #	Check Date	Vendor Name	Description	Amount
196756	06/29/26	BAKKER, JACQUELINE	MAY MILEAGE	25.52
			Vendor Total:	25.52
12443	06/25/26	BARNES & NOBLE BOOKSELLERS INC	HN - LIBRARY BOOKS	499.17
			Vendor Total:	499.17
36421	06/29/26	BENTON BUILDING CENTER	HS BASEBALL BOOSTERS - BB DUGOUT STORAGE	153.12
36421	06/29/26	BENTON BUILDING CENTER	HS BASEBALL BOOSTERS - BB DUGOUT STORAGE	240.50
			Vendor Total:	393.62
36473	07/14/26	BENTONS SAND & GRAVEL INC	SD - TOPSOIL	396.41
			Vendor Total:	396.41
36422	06/29/26	BERDING, ERIC	REFUND LOST BOOK - A BERDING	17.00
			Vendor Total:	17.00
196757	06/29/26	BERGAN, NIKI	MAR/APR/MAY/JUNE MILEAGE	49.24
			Vendor Total:	49.24
196758	06/29/26	BERGAN, SAMUEL	MAR/APR/MAY MILEAGE	40.40
			Vendor Total:	40.40
196759	06/29/26	BLACK HAWK AUTO SPRINKLERS INC	HS - QTRLY FIRE SPRINKLER INSPECTION 5/14	880.00
196759	06/29/26	BLACK HAWK AUTO SPRINKLERS INC	PT - QTRLY FIRE SPRINKLER INSPECTION 5/18	192.50
196759	06/29/26	BLACK HAWK AUTO SPRINKLERS INC	LN - QTRLY FIRE SPRINKLER INSPECTION 5/18	192.50
196759	06/29/26	BLACK HAWK AUTO SPRINKLERS INC	SD - QTRLY FIRE SPRINKLER INSPECTION 5/27	192.50
196759	06/29/26	BLACK HAWK AUTO SPRINKLERS INC	OH - QTRLY FIRE SPRINKLER INSPECTION 5/27	192.50
196759	06/29/26	BLACK HAWK AUTO SPRINKLERS INC	CH - QTRLY FIRE SPRINKLER INSPECTION 5/27	192.50
196759	06/29/26	BLACK HAWK AUTO SPRINKLERS INC	AL - QTRLY FIRE SPRINKLER INSPECTION 5/28	192.50
196759	06/29/26	BLACK HAWK AUTO SPRINKLERS INC	HN - QTRLY FIRE SPRINKLER INSPECTION 5/28	192.50
196759	06/29/26	BLACK HAWK AUTO SPRINKLERS INC	HL - QTRLY FIRE SPRINKLER INSPECTION 5/28	192.50
196759	06/29/26	BLACK HAWK AUTO SPRINKLERS INC	NC - QTRLY FIRE SPRINKLER INSPECTION 5/28	192.50
			Vendor Total:	2,612.50
196835	07/14/26	BLACK HAWK RENTAL	PROPANE	155.61
196835	07/14/26	BLACK HAWK RENTAL	PROPANE 29	169.97
196760	06/29/26	BLACK HAWK RENTAL	STIHL HL KM 24" HEDGE TRIMMER	319.99
196760	06/29/26	BLACK HAWK RENTAL	ARIENS GRIP/BRKT/WHEEL/GEAR	356.40
196835	07/14/26	BLACK HAWK RENTAL	RENTAL BOBCAT STAND ON TRACK LOADER	267.50
196835	07/14/26	BLACK HAWK RENTAL	BOBCAT HOUSING	74.90
196835	07/14/26	BLACK HAWK RENTAL	ARIENS ASM WHEEL W/GEAR	85.40
196835	07/14/26	BLACK HAWK RENTAL	BOBCAT SWITCH SEAT KIT	110.21
			Vendor Total:	1,539.98
12431	06/25/26	BLAINS FARM AND FLEET	VACUUM CORDS	129.90
12465	06/25/26	BLAINS FARM AND FLEET	HN - PLAYGROUND REPAIR	9.88
12487	06/25/26	BLAINS FARM AND FLEET	HS CUSTODIAL - PLUNGER	62.94
			Vendor Total:	202.72
36474	07/14/26	BLICK ART MATERIALS LLC	ART SUPPLIES/ORCHARD HILL	62.18
36474	07/14/26	BLICK ART MATERIALS LLC	ART SUPPLIES/ALDRICH/NORTH CEDAR	149.16
36474	07/14/26	BLICK ART MATERIALS LLC	ART SUPPLIES/HOLMES	611.78
36474	07/14/26	BLICK ART MATERIALS LLC	ART SUPPLIES/SOUTHDAL	294.51
36474	07/14/26	BLICK ART MATERIALS LLC	ART	696.18

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Check #	Check Date	Vendor Name	Description	Amount
			SUPPLIES/HL/PT/HN/LC/NC/OH/ALD	/
			Vendor Total:	1,813.81
12422	06/25/26	BMO MASTERCARD	PT FCS - FCS SEWING	112.03
			SUPPLIES/PEPPERELL B	
12425	06/25/26	BMO MASTERCARD	RTI VISIT GAS 5/19 - 5/20	89.48
12433	06/25/26	BMO MASTERCARD	ICLOUD STORAGE/HOOTSUITE	3,025.09
			SUB/MEDIUM SUB	
12435	06/25/26	BMO MASTERCARD	ADVISORY COMMITTEE	72.07
			SUPPLIES/CANVA SOFTWARE	
12439	06/25/26	BMO MASTERCARD	ONLINE FAX SERVICE/EFAX	20.32
12452	06/25/26	BMO MASTERCARD	POST FROM/TIGER	976.47
			PALS/WSOCCER MEALS/ART	
12445	06/25/26	BMO MASTERCARD	RTI MEALS - J	136.50
			MOSER/ORCHESTRA MUSIC	
12446	06/25/26	BMO MASTERCARD	HS MTENNIS BOOSTER-BANQUET	524.30
			MEAL/VILLA IT	
12444	06/25/26	BMO MASTERCARD	HS SPEECH POSTAGE/CREDIT	(306.89)
			MISC CHARGES	
12447	06/25/26	BMO MASTERCARD	BAND MUSIC/WSOCCER TEAM	266.70
			MEAL/MEAL/HOTEL	
12448	06/25/26	BMO MASTERCARD	HS BAND - LARGE GROUP	473.76
			JUDGES HOTEL/IBA H	
12449	06/25/26	BMO MASTERCARD	HS BASEBALL BOOSTERS -	459.97
			EQUIPMENT/ANYTIME	
12450	06/25/26	BMO MASTERCARD	HS STAFF WEEK SUPPLIES	45.00
12456	06/25/26	BMO MASTERCARD	HL - STUDENT AWARDS	49.34
12459	06/25/26	BMO MASTERCARD	ITS - REPAIR SHIPPING	16.88
12467	06/25/26	BMO MASTERCARD	NC -RED WIKKI STIX/ELEM	580.68
			BAND CONF-N DAVI	
12470	06/25/26	BMO MASTERCARD	ITS OFFICE ALARM MONITORING	34.99
12471	06/25/26	BMO MASTERCARD	PT BAND - CONF	422.06
			MEAL/PARKING/HOTEL-E LINS	
12472	06/25/26	BMO MASTERCARD	PT FACULTY -RETIREMENT	70.50
			TUMBLERS/CF LASER	
12480	06/25/26	BMO MASTERCARD	ESC - EXCEL	82.45
			SUPPLIES/MCELROY STUDENT	
12484	06/25/26	BMO MASTERCARD	SERVICE RECOGNITION	1,790.00
			GIFTS/AWARDS.COM	
12488	06/25/26	BMO MASTERCARD	SD - SAI CONFERENCE HOTEL -	238.04
			J STRUB	
12489	06/25/26	BMO MASTERCARD	LANDSCAPE MAPPING	99.00
			SUBSCRIPTION/PROPERTYINT	
12493	06/25/26	BMO MASTERCARD	WONDERSHARE SUB/PRUSA	370.47
			PARTS/GOOGLE AI	
12494	06/25/26	BMO MASTERCARD	WGOLF BOOSTER PRACTICE	115.66
			ROUND/SUPPLIES	
12495	06/25/26	BMO MASTERCARD	CHICAGO CONF	448.18
			HOTEL/PARK/MEAL - T WARREN	
12496	06/25/26	BMO MASTERCARD	NC ASSISTIVE TECH SW/LCSI	1,200.00
			TRAINING	
12498	06/25/26	BMO MASTERCARD	HS WGOLF BOOSTERS - GREEN	698.01
			FEES/WAVERLY G	
12427	06/25/26	BMO MASTERCARD	SUPPLIES/NORTH CEDAR	1,208.90
12426	06/25/26	BMO MASTERCARD	SUPPLIES/HIGH SCHOOL	1,080.00
			Vendor Total:	14,399.96
12469	06/25/26	BOBS GUITARS	OH VOCAL - GUITARS REPAIR	79.87
			Vendor Total:	79.87
36475	07/14/26	BRAUNIGAN, RACHEL	REFUND AP TESTING - G KIDD	74.00
			Vendor Total:	74.00
196761	06/29/26	BRIMEYER, LOREN	MAY/JUNE MILEAGE	59.44
			Vendor Total:	59.44

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Check #	Check Date	Vendor Name	Description	Amount
12448	06/25/26	BROWN BOTTLE	HS W/MTRACK BOOSTERS - STATE TEAM MEAL	481.50
12498	06/25/26	BROWN BOTTLE	HS WGOLF BOOSTERS - SR SUPPLIES	345.44
Vendor Total:				826.94
196762	06/29/26	BROWN, KATHERINE	MAR/APR/MAY MILEAGE	70.36
Vendor Total:				70.36
196763	06/29/26	BUGSYS PEST SOLUTIONS	PT - REINSPECTION	0.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	CH - FS PEST CONTROL	55.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	LN - FS PEST CONTROL	55.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	HN - FS PEST CONTROL	55.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	AL - FS PEST CONTROL	55.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	NC - FS PEST CONTROL	55.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	OH - FS PEST CONTROL	55.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	SD - FS PEST CONTROL	55.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	SD - FS PEST CONTROL	40.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	MONTHLY PEST AND RODENT CONTROL	60.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	MONTHLY PEST AND RODENT CONTROL	30.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	HS - FS PEST CONTROL	90.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	55.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	HL - FS PEST CONTROL	65.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	35.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	PT - FS PEST CONTROL	65.00
196763	06/29/26	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	40.00
Vendor Total:				865.00
12441	06/25/26	BUILDERS SELECT	HS CAP - WOOD GLUE	29.99
Vendor Total:				29.99
36476	07/14/26	CAMBIUM ASSESSMENT INC	ELPA21-SY25-26 SCREENER/ONLINE	5,863.00
Vendor Total:				5,863.00
36423	06/29/26	CAMPBELL, MITCH	REIMBURSE MILEAGE FOR STUDENTS SS/BC	60.72
Vendor Total:				60.72
196764	06/29/26	CARRICO AQUATIC RESOURCES INC	HS POOL - MURIATIC ACID	1,215.00
Vendor Total:				1,215.00
196765	06/29/26	CARTER, LINDSAY	MAY MILEAGE	22.04
Vendor Total:				22.04
12420	06/25/26	CASEY'S GENERAL STORE	AL KINDERGARTEN ROUND UP SUPPLIES	44.00
12435	06/25/26	CASEY'S GENERAL STORE	K-12 COUNSELOR MEETING SUPPLIES	46.42
12452	06/25/26	CASEY'S GENERAL STORE	HS STAFF WEEK SUPPLIES	15.03
12445	06/25/26	CASEY'S GENERAL STORE	MTENNIS TEAM MEAL/PROM SUPPLIES	89.88
12455	06/25/26	CASEY'S GENERAL STORE	HL TEACHERS WEEK SUPPLIES	204.00
12494	06/25/26	CASEY'S GENERAL STORE	HS GOLF BOOSTERS - BANQUET SUPPLIES	447.26
Vendor Total:				846.59
36424	06/29/26	CASTRO, JILL	REFUND AP TESTING - R CASTRO	59.00
Vendor Total:				59.00
196836	07/14/26	CDW-G	GOOGLE WORKSPACE / ITS	26,640.00
Vendor Total:				26,640.00
12580	07/14/26	CEDAR FALLS COMMUNITY SCHOOLS	EOY 2025/2026 GF TRANSFERS	384.80

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Check #	Check Date	Vendor Name	Description	Amount
			Vendor Total:	384.80
12512	06/29/26	CEDAR FALLS HIGH SCHOOL	HS MCELROY - CAP & GOWNS (JW/QB)	56.00
			Vendor Total:	56.00
12513	06/29/26	CEDAR FALLS HIGH SCHOOL	FS CATERING - SERVICE RECOGNITION 5/19	204.00
12513	06/29/26	CEDAR FALLS HIGH SCHOOL	FS CATERING-HS FACULTY WORKDAY/ZIMMERMAN	224.00
			Vendor Total:	428.00
196837	07/14/26	CEDAR FALLS LIONS CLUB	CF LIONS CLUB - E ROSBURG	135.00
			Vendor Total:	135.00
12457	06/25/26	CEDAR FALLS POST OFFICE	HL YEARBOOK POSTAGE	12.20
			Vendor Total:	12.20
36425	06/29/26	CEDAR FALLS UTILITIES	MAY UTILITIES	96,515.83
36477	07/14/26	CEDAR FALLS UTILITIES	JUNE UTILITIES - TAP/ESC	1,501.49
			Vendor Total:	98,017.32
12457	06/25/26	CEDAR VALLEY INSTRUMENT REPAIR	HL BAND - INSTRUMENT REPAIR	45.00
			Vendor Total:	45.00
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - AL	10.57
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - AD	2,205.11
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - HS	2,550.45
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - CH	714.58
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - HN	72.85
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - HL	605.19
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - LN	187.20
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - NC	15.28
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - OH	265.41
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - OH POWWER	2,875.00
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - PT	158.62
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - HS	259.64
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - CH PTU	82.50
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - SD	57.35
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - HL	122.50
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT -HS/PARENTS WHO CARE POST PROM	104.16
196766	06/29/26	CENTRAL RIVERS AEA	MAY PRINT - HS WGOLF BOOSTERS	251.94
196766	06/29/26	CENTRAL RIVERS AEA	AEA SERVICES/DISTRICT	165,554.80
196838	07/14/26	CENTRAL RIVERS AEA	SERVICES/DISTRICT	3,000.00
196838	07/14/26	CENTRAL RIVERS AEA	SERVICES/DISTRICT	6,737.25
196838	07/14/26	CENTRAL RIVERS AEA	SERVICES/DISTRICT	18,961.03
196838	07/14/26	CENTRAL RIVERS AEA	4TH QTR - DSP GENERAL ED COST	4,379.47
196838	07/14/26	CENTRAL RIVERS AEA	4TH QTR - SERVICES OF GENERAL EDUCATOR	6,564.50
196838	07/14/26	CENTRAL RIVERS AEA	JUNE PRINT - AD	96.17
196838	07/14/26	CENTRAL RIVERS AEA	JUNE PRINT - HS	313.06
196838	07/14/26	CENTRAL RIVERS AEA	JUNE PRINT - LN	104.75
196838	07/14/26	CENTRAL RIVERS AEA	JUNE PRINT - OH	139.96
196838	07/14/26	CENTRAL RIVERS AEA	JUNE PRINT - HS	405.81
196838	07/14/26	CENTRAL RIVERS AEA	JUNE PRINT - PT	33.97
196838	07/14/26	CENTRAL RIVERS AEA	JUNE PRINT - HS ATHLETIC BOOSTERS	1.05
196838	07/14/26	CENTRAL RIVERS AEA	JUNE PRINT-HS ATHLETIC BOOSTER/GOLF SIGN	22.93
12433	06/25/26	CENTRAL RIVERS AEA	SCHOOL SAFETY WORKSHOP	350.00
			Vendor Total:	217,203.10

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Check #	Check Date	Vendor Name	Description	Amount
196767	06/29/26	CENTRAL RIVERS AEA	RIVER HILLS FY26 Q3	180,434.79
196839	07/14/26	CENTRAL RIVERS AEA	FY26 Q3 RIVER HILL - GLADBROOK CSD	112,047.30
			Vendor Total:	292,482.09
12493	06/25/26	CHATGPT PLUS	CHATGPT SUBSCRIPTION - T WALLER	20.00
12477	06/25/26	CHATGPT PLUS	CHATGPT SUBSCRIPTION - E ROSBURG	20.00
12435	06/25/26	CHATGPT PLUS	CHATGPT SUBSCRIPTION - T ESTEP	20.00
			Vendor Total:	60.00
12480	06/25/26	CHICK-FIL-A	ESC - TEACHER WORK SESSION SUPPLIES	142.26
			Vendor Total:	142.26
196768	06/29/26	CLARK, AUTUMN	MAY MILEAGE	16.00
			Vendor Total:	16.00
12498	06/25/26	COLD STONE CREAMERY	HS WGOLF BOOSTERS - TEAM SUPPLIES	63.63
			Vendor Total:	63.63
36478	07/14/26	COLLEGE COMMUNITY SCHOOLS	LSCI TRAINING REGISTRATIONS 6/15-6/19 X3	1,050.00
			Vendor Total:	1,050.00
12427	06/25/26	COLUMN SOFTWARE PBC	PUBLISH BOARD MINUTES/BILL 4.13.26	413.77
12427	06/25/26	COLUMN SOFTWARE PBC	PUBLISH BOARD MINUTES/BILL 4.27.26	189.18
			Vendor Total:	602.95
196840	07/14/26	COMMUNITY ELECTRIC INC	HS - REPAIR DAMAGED LIGHT POLE	350.00
			Vendor Total:	350.00
12433	06/25/26	CONSTANT CONTACT	E-NEWSLETTER SERVICE	290.00
			Vendor Total:	290.00
12456	06/25/26	COPYWORKS	HL - STUDENT AWARDS	9.52
12460	06/25/26	COPYWORKS	NEW TEACHER PROJECT SUPPLIES	51.25
12462	06/25/26	COPYWORKS	LN KINDERGARTEN JOURNALS	650.40
12486	06/25/26	COPYWORKS	SD - 6TH GR GRADUATION DIPLOMAS	53.09
			Vendor Total:	764.26
12494	06/25/26	COTTONWOOD CANYON	HS GOLF BOOSTERS - COACH SUPPLIES	50.00
			Vendor Total:	50.00
196841	07/14/26	CR GLASS COMPANY	HS - TIGHTEN GLASS PANELS	745.42
			Vendor Total:	745.42
36427	06/29/26	DEPT OF EDUC INTERNAL ADMIN SERVICES	BUS INSPECTIONS X60	3,000.00
			Vendor Total:	3,000.00
12451	06/25/26	DES MOINES REGISTER	HS LIBRARY - SUBSCRIPTION	14.99
			Vendor Total:	14.99
36479	07/14/26	DICKINSON BRADSHAW FOWLER HAGEN PC	PROFESSIONAL SERVICES	1,350.00
			Vendor Total:	1,350.00
196769	06/29/26	DIKE-NEW HARTFORD CSD	25/26 OPEN ENROLLMENT 2ND SEMESTER	73,096.78
			Vendor Total:	73,096.78
36480	07/14/26	DIRECT APPLIANCE & TV CENTER	REFRIGERATORS/HANSEN	3,675.15
			Vendor Total:	3,675.15
12429	06/25/26	DOLLAR TREE	CH PREK GRADUATION SUPPLIES	40.84
12467	06/25/26	DOLLAR TREE	NC - FIELD DAY/SUMMER GLASSES	21.00
12484	06/25/26	DOLLAR TREE	SERVICE RECOGNITION GIFTS	16.25

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Check #	Check Date	Vendor Name	Description	Amount
			Vendor Total:	78.09
196770	06/29/26	DROSTE, MEGAN	MAY MILEAGE	39.64
			Vendor Total:	39.64
196771	06/29/26	DUNKERTON CSD	25/26 OPEN ENROLLMENT 2ND SEMESTER	4,267.62
			Vendor Total:	4,267.62
12442	06/25/26	EBAY	LAPTOP SCREENS/COUPLER/TOP COVER	752.40
			Vendor Total:	752.40
36481	07/14/26	ELECTRICAL ENGINEER & EQUIPMT CO	PRESSURE SWITCH	50.42
36428	06/29/26	ELECTRICAL ENGINEER & EQUIPMT CO	SELF TEST GFCI RECEP TAM	112.84
36481	07/14/26	ELECTRICAL ENGINEER & EQUIPMT CO	LED DOUBLE ENDED TYPE B LED	588.00
36481	07/14/26	ELECTRICAL ENGINEER & EQUIPMT CO	EXIT BATTERY UNIV 120/277	27.09
36481	07/14/26	ELECTRICAL ENGINEER & EQUIPMT CO	STR BLD CONN 3 W 20A 250V	37.84
36481	07/14/26	ELECTRICAL ENGINEER & EQUIPMT CO	SQUARE BOX/SWITCH/BLANK INSERT/SCREW EMT	23.41
			Vendor Total:	839.60
36465	07/01/26	EMC INSURANCE COMPANIES - PREMIUM	2026/2027 INSURANCE PREMIUMS	921,247.00
			Vendor Total:	921,247.00
36482	07/14/26	EMC INSURANCE COMPANIES	LEGAL FEES	5,000.00
			Vendor Total:	5,000.00
36429	06/29/26	ERICSON, DAWN OR JON	REFUND LOST BOOK - C ERICSON	15.95
			Vendor Total:	15.95
196772	06/29/26	EUROFINS ENVIRON TESTING NC LLC	HS POOL - SUPPLIES	75.00
			Vendor Total:	75.00
36483	07/14/26	EVER-GREEN LANDSCAPE CONSTRUCTION SUPPLY LLC	MULCH	2,200.00
			Vendor Total:	2,200.00
196773	06/29/26	FAN - COLOFF MEDIA	POST SEASON STATE TRACK	475.00
			Vendor Total:	475.00
12444	06/25/26	FAREWAY STORES	HS SPED CLASSROOM SUPPLIES	30.71
12455	06/25/26	FAREWAY STORES	HL TEACHERS WEEK/SCIENCE SUPPLIES	76.81
12462	06/25/26	FAREWAY STORES	LN 2ND GR SNACKS/6TH GR TRIP SUPPLIES	84.99
12473	06/25/26	FAREWAY STORES	HL FACULTY - END OF YEAR POTLUCK	108.19
12474	06/25/26	FAREWAY STORES	PT FCS - FOOD LAB SUPPLIES	13.80
12482	06/25/26	FAREWAY STORES	HL FCS -FOOD LAB SUPPLIES	55.32
12498	06/25/26	FAREWAY STORES	HS WGOLF BOOSTERS - TEAM MEAL	187.83
			Vendor Total:	557.65
196842	07/14/26	FASTENAL COMPANY	NYLOCK/S/S FL LRG OF #12/SS FPHMS 12	70.50
196842	07/14/26	FASTENAL COMPANY	CREDIT S/S FL LRG OD #12	(7.50)
			Vendor Total:	63.00
12497	06/25/26	FERGUSON ENTERPRISES INC #520	LN - REPAIR PARTS	59.37
12497	06/25/26	FERGUSON ENTERPRISES INC #520	HS - REPAIR PARTS	85.14
12497	06/25/26	FERGUSON ENTERPRISES INC #520	PT/STOCK - REPAIR PARTS	118.48
12497	06/25/26	FERGUSON ENTERPRISES INC #520	RD - REPAIR PARTS	180.31
			Vendor Total:	443.30
12484	06/25/26	FIELDPRINT INC	FINGER PRINT FEE	103.05
			Vendor Total:	103.05
36430	06/29/26	FLOWERAMA	HS GRADUATION - GREENERY URNS	748.99
			Vendor Total:	748.99

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Check #	Check Date	Vendor Name	Description	Amount
196774	06/29/26	FOBER, RENEE	HS WSOCER BOOSTERS - TEAM MEAL	61.47
			Vendor Total:	61.47
196775	06/29/26	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/NORTH CEDAR	203.73
196775	06/29/26	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/NORTH CEDAR	205.64
196775	06/29/26	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/HANSEN	2,845.12
196775	06/29/26	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/HANSEN	240.99
196775	06/29/26	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/HANSEN	19.99
			Vendor Total:	3,515.47
196823	07/01/26	FOLLETT SOFTWARE LLC	DESTINEY RENEWAL / ITS	10,645.20
			Vendor Total:	10,645.20
36484	07/14/26	FRENZ, DOUG	REIMB MEAL	9.67
			Vendor Total:	9.67
36466	07/01/26	FREUND RESOURCES	FREUND SUBSCRIPTION	300.00
			Vendor Total:	300.00
36431	06/29/26	FRITTS, CASSIDY	SEP/OCT/NOV/DEC/JAN/FEB/MAR /APR/MAY MILE	305.68
			Vendor Total:	305.68
196776	06/29/26	GETZ, EMILY	MAY/JUNE MILEAGE	43.16
			Vendor Total:	43.16
196777	06/29/26	GILOWSKI, WILLIAM	MAY MILEAGE	1.92
			Vendor Total:	1.92
196843	07/14/26	GIR USA INC	GIR SIM ONLY OCT 2023 - JUNE 2026	660.00
196843	07/14/26	GIR USA INC	GIR HOST SOFTWARE FEE 7/1/25 - 6/30/26	348.00
196843	07/14/26	GIR USA INC	GIR HOST SOFTWARE FEE 7/1/26 - 6/30/27	588.00
			Vendor Total:	1,596.00
12475	06/25/26	GLOBAL INDUSTRIAL	HS IND TECH - RACK BEAM/BUILDER SELECT G	434.82
			Vendor Total:	434.82
36432	06/29/26	GOODYEAR TIRE & RUBBER CO	BUS TIRES	3,635.00
36432	06/29/26	GOODYEAR TIRE & RUBBER CO	CREDIT ALL CASING TRADE INS	(80.00)
36432	06/29/26	GOODYEAR TIRE & RUBBER CO	CREDIT ALL CASING TRADE INS	(560.00)
36432	06/29/26	GOODYEAR TIRE & RUBBER CO	BUS TIRES	6,348.68
36432	06/29/26	GOODYEAR TIRE & RUBBER CO	BUS TIRES #53	370.80
36432	06/29/26	GOODYEAR TIRE & RUBBER CO	BUS TIRES	5,638.00
			Vendor Total:	15,352.48
196844	07/14/26	GOPHER SPORT	CREDIT PO 148879	0.00
196844	07/14/26	GOPHER SPORT	PLAYGROUND EQUIPMENT/CEDAR HEIGHTS	1,651.38
196844	07/14/26	GOPHER SPORT	PE SUPPLIES/HIGH SCHOOL	966.60
196844	07/14/26	GOPHER SPORT	PE SUPPLIES/PEET/O HILL/C HGTS	522.68
196844	07/14/26	GOPHER SPORT	PE SUPPLIES/SOUTHDALE	418.53
196844	07/14/26	GOPHER SPORT	PE/INSTRUCTIONAL SUPPLIES/LINCOLN	522.95
196844	07/14/26	GOPHER SPORT	PE SUPPLIES/CEDAR HEIGHTS	261.91
			Vendor Total:	4,344.05
36433	06/29/26	GOPHERMODS LLC	IPAD REPAIRS	366.00
			Vendor Total:	366.00
196778	06/29/26	GORDON FLESCH CO INC	COPIER MAINTENANCE/ORCHARD HILL	129.96
196778	06/29/26	GORDON FLESCH CO INC	MAINTENANCE/ADMINISTRATION	27.62
196778	06/29/26	GORDON FLESCH CO INC	MAINTENANCE/LINCOLN	123.53
196778	06/29/26	GORDON FLESCH CO INC	MAINTENANCE/HANSEN	146.34
196778	06/29/26	GORDON FLESCH CO INC	MAINTENANCE/CENTRAL SERVICE	14.35

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Check #	Check Date	Vendor Name	Description	Amount
196778	06/29/26	GORDON FLESCH CO INC	PRINTER CONTRACT/DISTRICT	2,531.65
			Vendor Total:	2,973.45
196779	06/29/26	GOSSE, JUSTIN	MAY/JUNE MILEAGE	3.16
			Vendor Total:	3.16
12458	06/25/26	GRAINGER INC	AD - AIR COMPRESSOR SWITCH	55.29
12458	06/25/26	GRAINGER INC	SILICONE	30.44
12458	06/25/26	GRAINGER INC	ELECTROMAGNETIC DOOR HOLDER/CORE	1,113.46
12431	06/25/26	GRAINGER INC	D BATTERIES	111.92
12428	06/25/26	GRAINGER INC	DUST MOP HANDLE	55.63
12431	06/25/26	GRAINGER INC	C BATTERIES	74.16
			Vendor Total:	1,440.90
196845	07/14/26	GRAYBAR	STOCK PURPLE HD JACKS	665.20
196845	07/14/26	GRAYBAR	STOCK PURPLE HD JACKS	334.00
			Vendor Total:	999.20
196780	06/29/26	H2I GROUP INC	OH - 138930 KEY SWITCHES #1	590.00
			Vendor Total:	590.00
36434	06/29/26	HALBUR, EMILY	REFUND LOST BOOK/AP TESTING - C HALBUR	67.00
			Vendor Total:	67.00
196781	06/29/26	HALVORSEN, AMBER	REFUND HS BAND/AP TESTING - L HALVORSEN	59.00
			Vendor Total:	59.00
196782	06/29/26	HAND, JONATHAN	MAY MILEAGE	1.12
			Vendor Total:	1.12
36435	06/29/26	HANDEAKER, KATIE	REFUND AP TESTING - T HERMANSEN	26.00
			Vendor Total:	26.00
36436	06/29/26	HARMON, STACY	REFUND AP TESTING - A HARMON	19.00
			Vendor Total:	19.00
196824	07/01/26	HARRIS SCHOOL SOLUTIONS	MAINTENANCE/FOOD SERVICE	25,884.55
			Vendor Total:	25,884.55
196783	06/29/26	HAWKEYE STAGES	W/MTRACK CHARTER BUS 5/21 STATE DRAKE	958.62
			Vendor Total:	958.62
12493	06/25/26	HEARTLAND AEA 11	WORKSHOP REGISTRATION - B UNRUH	10.00
			Vendor Total:	10.00
196784	06/29/26	HENRIKSEN, HOLLY	MAY/JUNE MILEAGE	22.80
			Vendor Total:	22.80
12452	06/25/26	HOBBY LOBBY	HS ART - INSTRUCTIONAL SUPPLIES	32.99
12456	06/25/26	HOBBY LOBBY	HL TAG - POSTERBOARD	16.62
12462	06/25/26	HOBBY LOBBY	LN KINDERGARTEN ROUND UP SUPPLIES	20.93
12494	06/25/26	HOBBY LOBBY	HS GOLF - COACHES SUPPLIES	28.26
12487	06/25/26	HOBBY LOBBY	POSTERBOARD/HOLMES	119.60
			Vendor Total:	218.40
12444	06/25/26	HOME DEPOT	HS SPARGER PROJECT SUPPLIES	305.47
			Vendor Total:	305.47
196785	06/29/26	HOMEWOOD, DIRK	MAY MILEAGE	22.04
			Vendor Total:	22.04
196846	07/14/26	HTP ENERGY	FUEL CHARGE	23,804.63
			Vendor Total:	23,804.63
12422	06/25/26	HY-VEE	PT FCS - FCS/FOOD LAB SUPPLIES	789.87
12423	06/25/26	HY-VEE	HL FCS - FOOD LAB SUPPLIES	222.92

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Check #	Check Date	Vendor Name	Description	Amount
12433	06/25/26	HY-VEE	ELP FAIR SUPPLIES/GRAD WALK SUPPLIES	377.21
12434	06/25/26	HY-VEE	HS FCS - FOOD LAB SUPPLIES	636.37
12446	06/25/26	HY-VEE	HS SCIENCE/SR LEADERSHIP/CLASS SUPPLIES	14.64
12464	06/25/26	HY-VEE	PT - STAFF MEETING SUPPLIES	208.91
12471	06/25/26	HY-VEE	PT FACULTY - RETIREMENT SOCIAL SUPPLIES	28.88
12474	06/25/26	HY-VEE	PT FCS - FOOD LAB SUPPLIES	135.92
12482	06/25/26	HY-VEE	HL FCS -FOOD LAB SUPPLIES	19.94
12498	06/25/26	HY-VEE	HS WGOLF BOOSTERS - SR METRO SUPPLIES	44.99
Vendor Total:				2,479.65
196847	07/14/26	IASB	IASB MEMBERSHIP DUES FY 26/27	13,493.00
196847	07/14/26	IASB	SUBSCRIPTION/ADMINISTRATION	800.00
Vendor Total:				14,293.00
12438	06/25/26	IASBO	2026 LEADERSHIP INSTITUTE - J GELHAUS	200.00
Vendor Total:				200.00
196848	07/14/26	IDENTITY AUTOMATION LP	RAPID ID RENEWAL	16,750.00
Vendor Total:				16,750.00
196849	07/14/26	INCIDENT IQ LLC	IIQ SUBSCRIPTION / ITS	13,461.30
Vendor Total:				13,461.30
196850	07/14/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MEDIA CENTER	24.09
196850	07/14/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MAIN OFFICE	13.20
196850	07/14/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/ALDRICH	41.47
196850	07/14/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL BAND	11.04
196850	07/14/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL WEST WING MIDDLE	83.58
196850	07/14/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HS TEACHER AREA UPPER LEVEL	45.83
196850	07/14/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL EAST	51.42
196850	07/14/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL WEST	64.81
196850	07/14/26	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL ATTENDANCE	3.76
Vendor Total:				339.20
196851	07/14/26	INTERBORO PACKAGING CORP	CUSTODIAL SUPPLIES/CENTRAL SERVICES	2,286.00
Vendor Total:				2,286.00
36485	07/14/26	IOWA DEPARTMENT OF HUMAN SERVICES	JUNE MEDICAID	35,067.98
Vendor Total:				35,067.98
36437	06/29/26	IOWA FALLS CSD	2025/2026 OPEN ENROLLMENT 2ND SEMESTER	2,560.58
Vendor Total:				2,560.58
36467	07/01/26	IOWA PUPIL TRANSPORTATION ASSOC	2026/2027 ANNUAL MEMBERSHIP - S BLAIR	365.00
36467	07/01/26	IOWA PUPIL TRANSPORTATION ASSOC	CONFERENCE REGISTRATION - S BLAIR	350.00
Vendor Total:				715.00
196786	06/29/26	IOWA SPORTS SUPPLY CO	HS BASEBALL BOOSTERS - BASEBALLS	297.60
196786	06/29/26	IOWA SPORTS SUPPLY CO	HS BASEBALL BOOSTERS - BB CAMP TSHIRTS	798.00
196786	06/29/26	IOWA SPORTS SUPPLY CO	HS W/MTRACK BOOSTERS - STATE T-SHIRTS	2,074.00

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Check #	Check Date	Vendor Name	Description	Amount
196786	06/29/26	IOWA SPORTS SUPPLY CO	HS W/MTRACK BOOSTERS - STATE T-SHIRTS	697.00
196786	06/29/26	IOWA SPORTS SUPPLY CO	HS BASEBALL BOOSTERS - BB JERSEYS	564.00
196786	06/29/26	IOWA SPORTS SUPPLY CO	HS SOFTBALL BOOSTERS - SB CLOTHING	398.00
196786	06/29/26	IOWA SPORTS SUPPLY CO	HS BASEBALL BOOSTERS - BB JERSEYS	133.00
196786	06/29/26	IOWA SPORTS SUPPLY CO	HS BASEBALL BOOSTERS - BB CAMP TSHIRTS	714.00
Vendor Total:				5,675.60
36486	07/14/26	IOWA TESTING PROGRAMS	25/26 ISASP TESTING	26,743.35
Vendor Total:				26,743.35
196852	07/14/26	ISEBA	JULY PREMIUM	707,680.58
196852	07/14/26	ISEBA	JULY PREMIUM	4,734.21
Vendor Total:				712,414.79
196825	07/01/26	ISFIS INC	SUBSCRIPTION FEE/DISTRICT	4,002.47
Vendor Total:				4,002.47
12427	06/25/26	JEFF CHAMBERS MUSIC LLC	HS BAND - MUSIC	1,060.00
Vendor Total:				1,060.00
36438	06/29/26	JESUP COMMUNITY SCHOOL DISTRICT	25/26 OPEN ENROLLMENT 2ND SEMESTER	12,802.87
36438	06/29/26	JESUP COMMUNITY SCHOOL DISTRICT	2025/2026 SHARED CAPS DIRECTOR	11,719.80
Vendor Total:				24,522.67
12443	06/25/26	JIMMY JOHNS	CREDIT TAX REFUND	(4.26)
12478	06/25/26	JIMMY JOHNS	CH OUTSIDE CONSULTANT SUPPLIES	18.28
12498	06/25/26	JIMMY JOHNS	HS INTERVIEW SUPPLIES	31.97
Vendor Total:				45.99
196787	06/29/26	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	NC - SUPPLY FAN REPAIR	679.80
196853	07/14/26	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	CH - MATERIALS	2,218.34
196787	06/29/26	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	HS - REPAIR CONNECTED CHILLERS	3,685.00
Vendor Total:				6,583.14
12458	06/25/26	JOHNSTONE SUPPLY	OH - BELIMO VALVE/GLYCOL SOLUTION	694.42
12458	06/25/26	JOHNSTONE SUPPLY	OH - FAN BLADE	318.25
12458	06/25/26	JOHNSTONE SUPPLY	OH - BURNHAM BOILER DOOR GASKET/SENSOR	469.36
12458	06/25/26	JOHNSTONE SUPPLY	SECURE SEAL FITTING REPAIR KIT	43.78
12436	06/25/26	JOHNSTONE SUPPLY	BELTS COGGED 4X54	37.88
Vendor Total:				1,563.69
36439	06/29/26	JUAREZ, DAIMON	REIMB CS FOOTWEAR - D JUAREZ	53.48
Vendor Total:				53.48
196854	07/14/26	JUNIOR LIBRARY GUILD	LIBRARY BOOKS/CEDAR HEIGHTS	3,141.00
196854	07/14/26	JUNIOR LIBRARY GUILD	LIBRARY BOOKS/PEET	1,760.08
196854	07/14/26	JUNIOR LIBRARY GUILD	LIBRARY BOOKS/NORTH CEDAR	986.72
196854	07/14/26	JUNIOR LIBRARY GUILD	LIBRARY BOOKS/HOLMES	2,289.28
196854	07/14/26	JUNIOR LIBRARY GUILD	LIBRARY BOOKS/HIGH SCHOOL	500.00
Vendor Total:				8,677.08
196788	06/29/26	KIRKPATRICK, MALLAKI	MAY MILEAGE	1.92
Vendor Total:				1.92
36440	06/29/26	KRISHNA, RACHANA	REFUND TESTING/LOST BOOK/ORCHE - PRADEEP	69.00
Vendor Total:				69.00

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Check #	Check Date	Vendor Name	Description	Amount
196855	07/14/26	KRIZ, EUGENE	REIMB MEAL	219.20
Vendor Total:				219.20
12461	06/25/26	KWIK STAR	LN PRESCHOOL GRADUATION SUPPLIES	12.98
Vendor Total:				12.98
12426	06/25/26	LAKESHORE LEARNING MATERIALS LLC	SUPPLIES/NORTH CEDAR	0.00
12426	06/25/26	LAKESHORE LEARNING MATERIALS LLC	SUPPLIES/CEDAR HEIGHTS	66.97
Vendor Total:				66.97
36441	06/29/26	LANGUAGE LINE SERVICES	INTERPRETATION X11	64.71
36441	06/29/26	LANGUAGE LINE SERVICES	INTERPRETATION X1	19.32
Vendor Total:				84.03
36442	06/29/26	LEADING EDGE FUNDRAISING	HS BASEBALL BOOSTERS - FUNDRAISER	3,210.88
Vendor Total:				3,210.88
196789	06/29/26	LEVERAGE PRINTING	HS SOFTBALL BOOSTERS - SB POSTERS	243.92
Vendor Total:				243.92
196790	06/29/26	LODER, CINDY	MAY MILEAGE	9.60
Vendor Total:				9.60
12455	06/25/26	LOST ISLAND WATERPARK	HL TIGER CUP INITIATIVE	2,300.00
Vendor Total:				2,300.00
196856	07/14/26	MADISON NATIONAL LIFE INS CO, INC	JULY PREMIUM	9,748.92
Vendor Total:				9,748.92
196826	07/01/26	MARCIA BRENNER ASSOCIATES LLC	SUBSCRIPTIONS/ITS	4,928.00
Vendor Total:				4,928.00
196857	07/14/26	MARCO INC	COPIER MAINTENANCE/ORCHARD HILL	4.24
Vendor Total:				4.24
12460	06/25/26	MARTIN BROS DISTRIBUTING CO INC	ALL COACH MEETING SUPPLIES	47.08
12474	06/25/26	MARTIN BROS DISTRIBUTING CO INC	PT FCS - FOOD LAB SUPPLIES	39.06
196791	06/29/26	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL - DEGREASER	361.08
196858	07/14/26	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES - LAUNDRY DETERGENT	592.00
196858	07/14/26	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES/CENTRAL SERVICES	38,733.30
Vendor Total:				39,772.52
36443	06/29/26	MCOMBER, BRANDY	REFUND CHROMEBOOK FEE - MCOMBER	25.00
Vendor Total:				25.00
36444	06/29/26	MEMORY MAKERS	HS WGOLF BOOSTERS-2026 TEAM PHOTO/POSTER	500.00
Vendor Total:				500.00
12420	06/25/26	MENARDS CASHWAY LUMBER	AL - DECOY OWL FOR FRONT ENTRANCE	14.99
12424	06/25/26	MENARDS CASHWAY LUMBER	HS IND TECH - INSTRUCTIONAL SUPPLIES	193.79
12431	06/25/26	MENARDS CASHWAY LUMBER	LIGHT BULBS	7.96
12440	06/25/26	MENARDS CASHWAY LUMBER	DRIVE BIT/CAP/NUTS/PATCH DISKS/SCREEN/SP	101.39
12441	06/25/26	MENARDS CASHWAY LUMBER	HS CAPS-WOOD/DOWELS/TRAP	101.50
12452	06/25/26	MENARDS CASHWAY LUMBER	HS ART - INSTRUCTIONAL SUPPLIES	304.71
12465	06/25/26	MENARDS CASHWAY LUMBER	CHISEL POINT/CHISEL BULLDOG	154.42
12466	06/25/26	MENARDS CASHWAY LUMBER	HS PLTW - MAKER SPACE STORAGE MATERIALS	52.30
12473	06/25/26	MENARDS CASHWAY LUMBER	HL IND TECH - POLY/JARS/NAILS/CONCRETE/D	389.57
12476	06/25/26	MENARDS CASHWAY LUMBER	GLOVES/BRASS NIPPLE/TOOL BAG/TAPE/CABLE	127.20

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Check #	Check Date	Vendor Name	Description	Amount
12485	06/25/26	MENARDS CASHWAY LUMBER	POOL SUPPLIES - WAX	5.97
12487	06/25/26	MENARDS CASHWAY LUMBER	HN NURSE/NC CUSTODIAL SUPPLIES	69.94
12492	06/25/26	MENARDS CASHWAY LUMBER	PT IND TECH - PAINT/JARS/SCREW EYES/NAIL	35.39
12497	06/25/26	MENARDS CASHWAY LUMBER	GAUGE/CHUCK/BATTERY	25.65
12426	06/25/26	MENARDS CASHWAY LUMBER	SUPPLIES/ALDRICH	(44.11)
12427	06/25/26	MENARDS CASHWAY LUMBER	SUPPLIES/ALDRICH	9.38
12426	06/25/26	MENARDS CASHWAY LUMBER	CHOIR STORAGE/HIGH SCHOOL	250.00
			Vendor Total:	1,800.05
36445	06/29/26	MERRICK, BRENT OR SABINA	REFUND LOST BOOK/AP TEST/UNI - J MERRICK	258.50
			Vendor Total:	258.50
36446	06/29/26	MEZA, MAYRA EMILIANO OR MARCO	REFUND CHROMEBOOK FEE - M MEZA	25.00
			Vendor Total:	25.00
12581	07/14/26	MIDWEST GROUP BENEFITS, INC	JUNE PREMIUM	85.80
			Vendor Total:	85.80
36447	06/29/26	MINARD, KOREY	REFUND LOST BOOK - T RODGERS	10.57
			Vendor Total:	10.57
36448	06/29/26	MOTT, RICK	REFUND LOST BOOK - A MOTT	11.00
			Vendor Total:	11.00
12426	06/25/26	NAESP	CITIZENSHIP AWARDS/ORCHARD HILL	33.63
			Vendor Total:	33.63
196859	07/14/26	NAGLE SIGNS INC	OH - HARD RESET DAKTRONICS SIGN	275.00
			Vendor Total:	275.00
196792	06/29/26	NASSCO INC	MAINSTAY PROX FLOOR FINISH	757.53
196792	06/29/26	NASSCO INC	PURPLE DIAMOND FLOOR PAD PLUS	812.70
196792	06/29/26	NASSCO INC	PURPLE DIAMOND FLOOR PAD PLUS	406.35
196792	06/29/26	NASSCO INC	CUSTODIAL - CARPET CLEANER	308.18
196792	06/29/26	NASSCO INC	CUSTODIAL - MAGIC ERASER	280.20
196860	07/14/26	NASSCO INC	SCOTCHGARD STONE FLOOR PROTECTOR	892.97
196860	07/14/26	NASSCO INC	CUSTODIAL SUPPLIES/CENTRAL SERVICES	13,980.71
			Vendor Total:	17,438.64
196793	06/29/26	NAUMANN, SAMUEL	MAY/JUNE MILEAGE	13.76
			Vendor Total:	13.76
36449	06/29/26	NAZARETH LUTHERAN CHURCH	HS CAPS - ROOM RENTAL X22	550.00
			Vendor Total:	550.00
36487	07/14/26	NIACC CONTINUING EDUCATION	HS CAPS -22972/973 BLS CONTRACT TRAINING	160.00
			Vendor Total:	160.00
12441	06/25/26	NORKRO CLOCK CO	PT IND TECH - CLOCK HANDS/QUARTZ/TOOLS	453.27
			Vendor Total:	453.27
196861	07/14/26	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 1 - JUNE PREMIUM	778.28
196861	07/14/26	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 2 - JUNE PREMIUM	1,003.84
196861	07/14/26	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 3 - JUNE PREMIUM	4,356.81
			Vendor Total:	6,138.93
12430	06/25/26	ODONNELL ACE HARDWARE	WASHER BASIN CANPY/AIR PLUG/PRESSURE GAU	23.05

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12465	06/25/26	ODONNELL ACE HARDWARE	GROUNDS - WEEDER HANDLE	11.36
12436	06/25/26	ODONNELL ACE HARDWARE	GREASE EP LITHM 14 OZ	17.98
12475	06/25/26	ODONNELL ACE HARDWARE	HS IND TECH - SPRAY	69.44
			PAINT/EAR PLUGS	
12497	06/25/26	ODONNELL ACE HARDWARE	CH - HOSE EXTENDER	23.99
			Vendor Total:	145.82
36450	06/29/26	OELWEIN CSD	2025/2026 OPEN ENROLLMENT 2ND SEMESTER	3,935.86
			Vendor Total:	3,935.86
196862	07/14/26	OUTDOOR & MORE	HS HUSTLER - IDLER PULLEY	101.16
196862	07/14/26	OUTDOOR & MORE	HS HUSTLER - DAMPER	118.59
			Vendor Total:	219.75
196794	06/29/26	P & K MIDWEST INC	COOL-GARD PRE-MIX	43.64
196863	07/14/26	P & K MIDWEST INC	PLUG	4.30
			Vendor Total:	47.94
12435	06/25/26	PANERA BREAD	PRINCIPAL MEETING SUPPLIES	49.42
12498	06/25/26	PANERA BREAD	HS WGOLF BOOSTERS SUPPLIES/ST SENATE SUP	18.99
			Vendor Total:	68.41
12442	06/25/26	PAYPAL	RADIUS CERT SSL RENEWAL/GODADDY.COM	239.98
			Vendor Total:	239.98
196827	07/01/26	PDQ.COM CORPORATION	SMART DEPLOY RENEWAL	9,570.00
			Vendor Total:	9,570.00
12426	06/25/26	PEPPER & SON INC, JW	OPUS MUSIC/LINCOLN	13.25
196864	07/14/26	PEPPER & SON INC, JW	MUSIC/HANSEN	9.99
196864	07/14/26	PEPPER & SON INC, JW	MUSIC/HANSEN	48.00
			Vendor Total:	71.24
196795	06/29/26	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	70.42
196865	07/14/26	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	70.42
			Vendor Total:	140.84
196796	06/29/26	PHILLIPS, CHRIS	MAY MILEAGE	45.60
			Vendor Total:	45.60
36488	07/14/26	PHONAK	SERVICE PLAN/DISTRICT	120.83
36488	07/14/26	PHONAK	WARRANTY INVOICE	0.00
			Vendor Total:	120.83
12433	06/25/26	PIZZA HUT	HS GRAD WALK SUPPLIES	654.49
			Vendor Total:	654.49
12497	06/25/26	POLKS LOCK SERVICE LLC	HS - IRRIGATION SYSTEM KEYS	8.00
12440	06/25/26	POLKS LOCK SERVICE LLC	LCN SHAFT EXTENSION/KEY CYLINDER/KEY	79.00
12436	06/25/26	POLKS LOCK SERVICE LLC	VERTEX KEY	5.00
			Vendor Total:	92.00
196866	07/14/26	PRIMARY SYSTEMS	ANNUAL FIRE ALARM INSPECTIONS X11	13,473.00
196866	07/14/26	PRIMARY SYSTEMS	PT - REPLACE ALARMS	313.59
			Vendor Total:	13,786.59
36489	07/14/26	RAS TECHNOLOGY CONSULTANTS, INC	PSCB SUBSCRIPTION 26/27	800.00
			Vendor Total:	800.00
196797	06/29/26	REALITYWORKS INC	WRISTBANDS/HIGH SCHOOL	128.00
			Vendor Total:	128.00
36451	06/29/26	RED OAK CSD	25/26 OPEN ENROLLMENT 2ND SEMESTER	12,518.88
			Vendor Total:	12,518.88
196798	06/29/26	REED, EDWARD	MAY MILEAGE	9.12
			Vendor Total:	9.12
196867	07/14/26	RELAYHUB LLC	JUNE MEDICAID	3,536.95

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Check #	Check Date	Vendor Name	Description	Amount
			Vendor Total:	3,536.95
196868	07/14/26	RENAISSANCE LEARNING INC	FASTBRIDGE SUBSCRIPTION	16,787.50
			Vendor Total:	16,787.50
196744	06/29/26	REPUBLIC SERVICES #897	WASTE DISPOSAL/ALL SCHOOLS	4,929.39
196744	06/29/26	REPUBLIC SERVICES #897	RECYCLING PICKUP/ALL SCHOOLS	325.00
196831	07/14/26	REPUBLIC SERVICES #897	WASTE DISPOSAL/ALL SCHOOLS	2,117.49
196831	07/14/26	REPUBLIC SERVICES #897	RECYCLING PICKUP/ALL SCHOOLS	150.00
			Vendor Total:	7,521.88
12428	06/25/26	RESTOCKIT	DOODLE BUG PADS (BLUE/BROWN)	211.25
			Vendor Total:	211.25
196799	06/29/26	REVTRAK, INC	MAY PROCESSING FEE - FS	6,127.98
196799	06/29/26	REVTRAK, INC	MAY PROCESSING FEE - SA	769.96
196799	06/29/26	REVTRAK, INC	MAY PROCESSING FEE - GF	338.78
196869	07/14/26	REVTRAK, INC	JUNE PROCESSING FEE - FS	385.85
196869	07/14/26	REVTRAK, INC	JUNE PROCESSING FEE - SA	172.58
196869	07/14/26	REVTRAK, INC	JUNE PROCESSING FEE - GF	117.54
			Vendor Total:	7,912.69
196800	06/29/26	RINDELS, MICHELLE	AUGUST TO JUNE MILEAGE	46.00
			Vendor Total:	46.00
196870	07/14/26	RITE ENVIRONMENTAL INC	MIXED SOLID WASTE DISPOSAL/ROLLOFF 30 YD	467.47
			Vendor Total:	467.47
36452	06/29/26	ROGERS, LAURA	REFUND LOST BOOK - K ROGERS	11.50
			Vendor Total:	11.50
12491	06/25/26	ROLING FORD	VAN REPAIR #97	1,411.75
			Vendor Total:	1,411.75
36453	06/29/26	RUNNER'S FLAT, INC	HS WXC BOOSTERS - FLIP BELTS	343.20
			Vendor Total:	343.20
36454	06/29/26	SADLER POWER TRAIN TRUCK PARTS	OIL COALESCING AD9/CORE	70.79
36454	06/29/26	SADLER POWER TRAIN TRUCK PARTS	BRAKE DRUM/BRAKE SHOE	427.52
36454	06/29/26	SADLER POWER TRAIN TRUCK PARTS	BRAKE SHOE KIT/BRAKE DRUM/CHAMBER	891.68
36454	06/29/26	SADLER POWER TRAIN TRUCK PARTS	AUTO SLACK KIT/ADJUSTER KIT	234.86
			Vendor Total:	1,624.85
12432	06/25/26	SAGE PUBLICATIONS INC	5 QUESTIONS PLC+	42.75
			Vendor Total:	42.75
12483	06/25/26	SAI	SAI SUMMER LEADERSHIP - J SMITH	300.00
			Vendor Total:	300.00
12454	06/25/26	SAMS CLUB	HL ECHOES - SUPPLIES	10.78
12461	06/25/26	SAMS CLUB	LN PRESCHOOL GRADUATION	48.84
12472	06/25/26	SAMS CLUB	PT 9TH GR COOKOUT SUPPLIES	605.86
12494	06/25/26	SAMS CLUB	HS GOLF BOOSTERS - BANQUET SUPPLIES	45.85
12427	06/25/26	SAMS CLUB	KDG VISIT DAY SNACKS/ORCHARD HILL	26.28
12427	06/25/26	SAMS CLUB	SNACKS/ORCHARD HILL	153.36
12427	06/25/26	SAMS CLUB	SUPPLY/SOUTHDAL	29.94
			Vendor Total:	920.91
12459	06/25/26	SANGOMA - PHONE CHARGES	PHONE LINES	126.00
			Vendor Total:	126.00
12479	06/25/26	SAVAGE, STAN	PUMP OIL/NITROGEN	505.27
12479	06/25/26	SAVAGE, STAN	ACETYLENE	50.16

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12479	06/25/26	SAVAGE, STAN	FLUX	219.16
			Vendor Total:	774.59
12455	06/25/26	SCHEELS	HL PATT - 9TH GR DANCE SUPPLIES	259.97
12498	06/25/26	SCHEELS	HS WGOLF BOOSTERS - SR SUPPLIES	359.88
			Vendor Total:	619.85
196801	06/29/26	SCHOOL BUS SALES	TURN SIGNAL	589.88
196801	06/29/26	SCHOOL BUS SALES	DUAL DYNAMICS PLUG	33.50
196801	06/29/26	SCHOOL BUS SALES	ELEC S/A DEF HI-INT REAR STRB LED	1,509.50
196801	06/29/26	SCHOOL BUS SALES	RIBBED NOSING/UPPER STEPTREAD/CLAMP BAND	1,153.26
196801	06/29/26	SCHOOL BUS SALES	RIBBED NOSING	139.84
196801	06/29/26	SCHOOL BUS SALES	HANGER BRKT DPF	249.60
196801	06/29/26	SCHOOL BUS SALES	HANGER BRKT DPF	249.60
196871	07/14/26	SCHOOL BUS SALES	CUSH COVER BROWN	759.49
196871	07/14/26	SCHOOL BUS SALES	BUS REPAIR #21	3,555.36
			Vendor Total:	8,240.03
196802	06/29/26	SCHULTZ STRINGS INC	ELEM BAND INSTRUMENT REPAIR	116.45
196802	06/29/26	SCHULTZ STRINGS INC	ELEM ORCHESTRA INSTRUMENT REPAIR	491.30
			Vendor Total:	607.75
196803	06/29/26	SCHUMACHER ELEVATOR COMPANY	MAINTENANCE/LINCOLN	481.53
			Vendor Total:	481.53
196804	06/29/26	SEMLER-NOLTE, LAUREN	JAN/FEB/MAR/APR/MAY/JUN MILEAGE	44.16
			Vendor Total:	44.16
36455	06/29/26	SEVERSON, MELINDA	REFUND AP TESTING - S CORRO	39.00
			Vendor Total:	39.00
36468	07/01/26	SFM - WORK COMP EXPERTS	WORK COMP	279,323.00
			Vendor Total:	279,323.00
12441	06/25/26	SHERWIN WILLIAMS CO INC	HS CAP - PAINT	64.45
12490	06/25/26	SHERWIN WILLIAMS CO INC	HL - PAINT	242.25
			Vendor Total:	306.70
12498	06/25/26	SHIRT SHACK	HS WGOLF BOOSTERS - STATE GOLF TSHIRTS	272.85
			Vendor Total:	272.85
36490	07/14/26	SHREDDER, THE	ON-SITE SHREDDING 7/1/26	300.00
			Vendor Total:	300.00
196872	07/14/26	SIEMS, MICHAELA	REIMB MEAL	128.12
			Vendor Total:	128.12
196805	06/29/26	SIGNS BY TOMORROW	HS GRADUATION - 150TH GRADUATION BANNERS	337.50
196873	07/14/26	SIGNS BY TOMORROW	HS BASEBALL BOOSTERS - BB DUGOUT SIGNAGE	765.00
			Vendor Total:	1,102.50
196828	07/01/26	SOFTWARE UNLIMITED INC	SUI SOFTWARE FEES	19,762.00
			Vendor Total:	19,762.00
196874	07/14/26	SOLUTION TREE, INC	BOOK/ADMINISTRATION	56.20
			Vendor Total:	56.20
196806	06/29/26	STAATS, KOLE	JULY MILEAGE	1.12
			Vendor Total:	1.12
196807	06/29/26	STEFFEN, JASON	AUGUST TO JUNE MILEAGE	229.40
			Vendor Total:	229.40
196829	07/01/26	STORM PROTECTION FUND	2026 STORM PROTECTION	136,242.00
			Vendor Total:	136,242.00
36469	07/01/26	STUDENT ASSURANCE SERVICES, INC	26/27 INSURANCE PREMIUM	2,550.00

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Check #	Check Date	Vendor Name	Description	Amount
			Vendor Total:	2,550.00
196808	06/29/26	SUCCESSLINK INC	MENTAL HEALTH COUNSELORS	12,500.00
			Vendor Total:	12,500.00
196809	06/29/26	SUPERIOR WELDING	ACETYLENE RENTAL	22.50
			Vendor Total:	22.50
36456	06/29/26	SWANGER, AMBER	REFUND LOST BOOK - J SWANGER	11.00
			Vendor Total:	11.00
196875	07/14/26	SWANK MOTION PICTURES INC	STREAMING LICENSE/HIGH SCHOOL	1,737.00
196875	07/14/26	SWANK MOTION PICTURES INC	STREAMING+LICENSING/HOLMES	1,450.00
			Vendor Total:	3,187.00
36457	06/29/26	SWISHER & COHRT, PLC	PROFESSIONAL SERVICES	180.00
			Vendor Total:	180.00
12452	06/25/26	TARGET	HS SPED - CLASSROOM SUPPLIES	23.03
12494	06/25/26	TARGET	HS GOLF BOOSTERS - COACH SUPPLIES	50.00
12498	06/25/26	TARGET	HS WGOLF BOOSTERS - SR SUPPLIES	227.70
12427	06/25/26	TARGET	KDG VISIT DAY SUPPLY/ORCHARD HILL	9.87
			Vendor Total:	310.60
36491	07/14/26	TIBBEN, KRISTI	HS MSOCCER BOOSTER - TEAM MEAL/BANQUET	1,019.87
			Vendor Total:	1,019.87
36470	07/01/26	TIME FOR KIDS	MAGAZINE SUBSCRIPTION/ORCHARD HILL	137.50
			Vendor Total:	137.50
196810	06/29/26	TK ELEVATOR INC	HS - TK ESSENTIAL W/PH MONT ELEVATOR	4,482.71
			Vendor Total:	4,482.71
12465	06/25/26	TRACTOR SUPPLY	GROUNDS - TRV LAWN GARDEN 410X350	13.99
			Vendor Total:	13.99
36458	06/29/26	TRIPOLI COMMUNITY SCHOOLS	25/26 OPEN ENROLLMENT 2ND SEMESTER	4,267.62
			Vendor Total:	4,267.62
196830	07/01/26	TRUENORTH COMPANIES LC	26/27 EXCESS LIABILITY/SURPLUS LINES TAX	62,561.39
196830	07/01/26	TRUENORTH COMPANIES LC	26/27 EXCESS LIABILITY/SURPLUS LINES TAX	17,419.66
196830	07/01/26	TRUENORTH COMPANIES LC	26/27 CYBER LIABILITY/BROKER FEE/SURPLUS	32,496.23
			Vendor Total:	112,477.28
196811	06/29/26	TRZASKOS, MINDY	MAY MILEAGE	49.20
196876	07/14/26	TRZASKOS, MINDY	JUNE MILEAGE	76.40
			Vendor Total:	125.60
196812	06/29/26	TWIETMEYER, ERICA	APRIL/MAY MILEAGE	43.40
			Vendor Total:	43.40
36459	06/29/26	UMEMEZIE, MARY OR SYLVESTER	REFUND LOST BOOK/AP TEST - D UMEMEZIE	26.00
			Vendor Total:	26.00
196877	07/14/26	UNI - OFF. OF BUSINESS OPERATIONS	HS GRADUATION - FACILITY RENTAL	10,948.87
			Vendor Total:	10,948.87
36460	06/29/26	UNION COMMUNITY SCHOOL DIST	25/26 OPEN ENROLLMENT 2ND SEMESTER	4,541.24
36460	06/29/26	UNION COMMUNITY SCHOOL DIST	2025/2026 CONCURRENT ENROLLMENT	576.73

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Check #	Check Date	Vendor Name	Description	Amount
			Vendor Total:	5,117.97
36492	07/14/26	UNITYPOINT HEALTH	EAP SERVICES/ADMINISTRATION	5,412.00
			Vendor Total:	5,412.00
196878	07/14/26	URBAN EDUCATION NETWORK OF IOWA	MEMBERSHIP/DISTRICT	6,500.00
			Vendor Total:	6,500.00
12427	06/25/26	US CELLULAR	MAY CELL BILL	528.35
			Vendor Total:	528.35
196813	06/29/26	WAGONER, AARON	MAY/JUNE MILEAGE	25.20
			Vendor Total:	25.20
196814	06/29/26	WAIT, SARAH	NOVEMBER TO JUNE MILEAGE	308.48
			Vendor Total:	308.48
12498	06/25/26	WALGREENS	HS WGOLF BOOSTERS - RANGE FINDER BATTERI	35.98
			Vendor Total:	35.98
12427	06/25/26	WALMART	SUPPLIES/SOUTHDALE	15.97
12427	06/25/26	WALMART	SNACKS/ORCHARD HILL	78.88
12427	06/25/26	WALMART	SNACKS/ORCHARD HILL	9.86
12427	06/25/26	WALMART	SUPPLIES/HOLMES	37.86
			Vendor Total:	142.57
12422	06/25/26	WALMART	PT FCS - FCS/FOOD LAB SUPPLIES	532.88
12452	06/25/26	WALMART	HS SCIENCE - INSTRUCTIONAL SUPPLIES	137.35
12455	06/25/26	WALMART	HL PATT - 9TH GR DANCE SUPPLIES	797.43
12461	06/25/26	WALMART	LN FIELD DAY SUPPLIES	52.87
12462	06/25/26	WALMART	LN STUDENT LEADERSHIP SUPPLIES	34.76
12465	06/25/26	WALMART	GROUNDS - SUNSCREEN	17.36
12472	06/25/26	WALMART	PT LAST DAY SCHOOL SUPPLIES	52.13
12474	06/25/26	WALMART	PT FCS - FOOD LAB SUPPLIES	15.23
12481	06/25/26	WALMART	HL PROGRESS MONITORING TOTE	17.97
12482	06/25/26	WALMART	HL FCS -FOOD LAB SUPPLIES	92.47
			Vendor Total:	1,750.45
196879	07/14/26	WARREN, TORRENCE	MAY MILEAGE	44.36
			Vendor Total:	44.36
196815	06/29/26	WATERLOO COMMUNITY SCHOOL DISTRICT	2025/2026 JROTC - 1ST SEMESTER	998.50
196815	06/29/26	WATERLOO COMMUNITY SCHOOL DISTRICT	2025/2026 OPEN ENROLLMENT 2ND SEMESTER	97,043.33
			Vendor Total:	98,041.83
196816	06/29/26	WATERLOO COURIER COMMUNICATIONS	PUBLICATION/ADMINISTRATION	110.70
196816	06/29/26	WATERLOO COURIER COMMUNICATIONS	LEGAL NOTICES/ADMINISTRATION	55.35
196816	06/29/26	WATERLOO COURIER COMMUNICATIONS	LEGAL NOTICES/ADMINISTRATION	147.60
			Vendor Total:	313.65
36493	07/14/26	WATERLOO COURIER	178-00049066 WATERLOO COURIER RENEWAL	1,002.39
			Vendor Total:	1,002.39
196817	06/29/26	WAVERLY-SHELL ROCK CSD	2025/2026 SPRING CONCURRENT ENROLLMENT	1,745.37
			Vendor Total:	1,745.37
36494	07/14/26	WESTERN HOME	2025/2026 HS CAPS PROGRAM	15,000.00
			Vendor Total:	15,000.00
196818	06/29/26	WEYANT, AARON	CS REIMB FOOTWEAR - WEYANT	185.00
			Vendor Total:	185.00
36461	06/29/26	WHITE, STACY	REFUND AP TESTING - J WHITE	59.00

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Check #	Check Date	Vendor Name	Description	Amount
			Vendor Total:	59.00
12496	06/25/26	WILSON LANGUAGE TRAINING CORP	SD SPED CURRICULUM SUPPLIES	198.72
			Vendor Total:	198.72
36462	06/29/26	WOLFF, CANDICE	REFUND LOST BOOK - E ROGERS	23.00
			Vendor Total:	23.00
36463	06/29/26	WOOLVERTON PRINTING	HS GRADUATION - COMMENCEMENT PROGRAMS	902.00
			Vendor Total:	902.00
196880	07/14/26	WORTHINGTON DIRECT HOLDINGS LLC	CHAIRS/HOLMES MATH	4,294.05
			Vendor Total:	4,294.05
196881	07/14/26	WT COX SUBSCRIPTIONS	CREDIT MAGAZINES/CEDAR HEIGHTS	(125.60)
196881	07/14/26	WT COX SUBSCRIPTIONS	CREDIT MAGAZINES/CEDAR HEIGHTS	(23.48)
196881	07/14/26	WT COX SUBSCRIPTIONS	CREDIT MAGAZINES/LINCOLN	(23.48)
196881	07/14/26	WT COX SUBSCRIPTIONS	SUBSCRIPTION/HIGH SCHOOL	697.89
196881	07/14/26	WT COX SUBSCRIPTIONS	MAGAZINES/CEDAR HEIGHTS	182.46
			Vendor Total:	707.79
196882	07/14/26	XELLO INC - CAREER CRUISING	XELLO/ALL 6TH GRADE	1,854.80
196882	07/14/26	XELLO INC - CAREER CRUISING	XELLO/HIGH SCHOOL/JUNIOR HIGH	10,001.20
			Vendor Total:	11,856.00
196819	06/29/26	YOUNG PLUMBING & HEATING CO	HS - REPAIR LEAKING GAS REGULATOR	580.74
			Vendor Total:	580.74
196820	06/29/26	YOUNGBLUT, AMBER	MAY/JUNE MILEAGE	207.20
			Vendor Total:	207.20
			Checking Account Total:	3,694,328.66
<u>Checking</u>		2		
28693	06/29/26	AGAPE THERAPY	SPRING 2026 ATH TRAINING - P WATTERS	4,250.00
			Vendor Total:	4,250.00
28642	06/18/26	ALBRIGHT, CORY	REFUND REGISTRATION FEE - N STANFORD	11.00
			Vendor Total:	11.00
12421	06/25/26	AMAZON.COM	LAB COATS/HIGH SCHOOL SCIENCE CLUB	47.48
12421	06/25/26	AMAZON.COM	BAGS/ORCHARD HILL	23.74
12421	06/25/26	AMAZON.COM	CHEER SUPPLIES/PEET	43.93
12421	06/25/26	AMAZON.COM	SUPPLIES/HIGH SCHOOL	124.37
			Vendor Total:	239.52
2526	07/14/26	B & H PHOTO VIDEO	BASEBALL AUDIO EQUIPMENT /HS	4,733.99
12470	06/25/26	B & H PHOTO VIDEO	HS ATHLETICS - BASEBALL SOUND CABLING	438.16
			Vendor Total:	5,172.15
12444	06/25/26	BMO MASTERCARD	IHSM PARKING/2027 MUSICAL RIGHTS/POSTAGE	2,235.99
12452	06/25/26	BMO MASTERCARD	POST PROM/TIGER PALS/WSOCCER MEALS/ART	48.00
12445	06/25/26	BMO MASTERCARD	RTI MEALS - J MOSER/ORCHESTRA MUSIC	834.29
12444	06/25/26	BMO MASTERCARD	HS SPEECH POSTAGE/CREDIT MISC CHARGES	12.32
12447	06/25/26	BMO MASTERCARD	BAND MUSIC/WSOCCER TEAM MEAL/MEAL/HOTEL	4,375.13
12448	06/25/26	BMO MASTERCARD	HS BAND - LARGE GROUP JUDGES HOTEL/IBA H	1,246.41
12453	06/25/26	BMO MASTERCARD	W/MTRACK HOTEL/MTENNIS HOTEL/SPOTIFY	12,074.56

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12463	06/25/26	BMO MASTERCARD	HS FTC ROBOTICS - WHEELS/ODOMETRY KIT	304.94
12466	06/25/26	BMO MASTERCARD	ROCKET - ROCKET4SCHOOL HOTEL/NICHOLSON	982.57
12426	06/25/26	BMO MASTERCARD	UMBRELLAS/ALDRICH	882.64
			Vendor Total:	22,996.85
28643	06/18/26	BROCKA, CRYSTAL	REFUND REGISTRATION FEE - A ANDERSON	60.00
			Vendor Total:	60.00
28605	06/04/26	BROSIUS, BRIAN	BB OFFICIAL JV/V 6/3 MT VERNON	193.70
			Vendor Total:	193.70
28606	06/04/26	BSN SPORTS LLC	HS FOOTBALL - FBS/JERSEYS/SHORTS/BELTS	4,403.00
			Vendor Total:	4,403.00
2517	06/25/26	BUILDERS SELECT	HS BASEBALL - FIELD MARKER	63.96
2517	06/25/26	BUILDERS SELECT	HS BASEBALL - FIELD MARKER	63.96
12450	06/25/26	BUILDERS SELECT	RD SOFTBALL FIELD PAINT/J TEPLY	95.91
			Vendor Total:	223.83
12444	06/25/26	CASEY'S GENERAL STORE	IHSM THEATRE AWARDS GAS	65.63
12445	06/25/26	CASEY'S GENERAL STORE	MTENNIS TEAM MEAL/PROM SUPPLIES	38.50
12446	06/25/26	CASEY'S GENERAL STORE	VOLUNTEER CLUB SUPPLIES/STATE TRACK GAS	163.46
12454	06/25/26	CASEY'S GENERAL STORE	HL ST COUNCIL - TEACHER SUPPLIES	169.97
			Vendor Total:	437.56
12445	06/25/26	CEDAR CITY CREAMERY	HS SPED - EOY CLASS SUPPLIES	62.23
			Vendor Total:	62.23
26593	06/25/26	CEDAR FALLS COMMUNITY SCHOOLS	STAFF WORKERS 25/26 4TH QTR	2,210.00
26595	07/14/26	CEDAR FALLS COMMUNITY SCHOOLS	EOY 2025/2026 SA TRANSFERS	1,961.00
			Vendor Total:	4,171.00
26594	06/25/26	CEDAR FALLS COMMUNITY SCHOOLS	AP TO CF SCHOOLS -25/26 FEES/SA TRANSFER	6,564.03
			Vendor Total:	6,564.03
12452	06/25/26	CEDAR FALLS POST OFFICE	HS TIGER BIZNESS - SHIPPING	59.00
			Vendor Total:	59.00
28711	07/14/26	CEDAR FALLS UTILITIES	JUNE UTILITIES - TAP/ESC	65.00
			Vendor Total:	65.00
28607	06/04/26	CHARLES CITY MIDDLE SCHOOL	PT MTRACK 4/16 ENTRY FEE	75.00
			Vendor Total:	75.00
12446	06/25/26	CHITTY, RICHARD	2026 SPRING CHOIR CONCERT RECORDING	500.00
			Vendor Total:	500.00
28644	06/18/26	CLAASSEN, ROBERT	REFUND BAND FEE - J CLAASSEN	29.00
			Vendor Total:	29.00
2508	06/11/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - RD CONCESSIONS	1,237.31
2518	06/25/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - RD CONCESSIONS	1,050.15
			Vendor Total:	2,287.46
28645	06/18/26	CONNERLEY, ASHLEY	REFUND REGISTRATION FEE - K CHAMBERS	43.00
			Vendor Total:	43.00
28676	06/25/26	COOPER, STEPHEN	SB OFFICIAL JV 6/22 WAVERLY	150.82
			Vendor Total:	150.82
12447	06/25/26	COPYWORKS	HS BAND - LARGE GROUP	30.75

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Check #	Check Date	Vendor Name	Description	Amount
			JUDGES PRINTING	
			Vendor Total:	30.75
28646	06/18/26	COX, JOHNNIE RANDY	BB OFFICIAL 9TH 6/15 IOWA CITY LIBERTY	120.00
28646	06/18/26	COX, JOHNNIE RANDY	BB OFFICIAL 10TH 6/16 WAVERLY	135.00
28677	06/25/26	COX, JOHNNIE RANDY	BB OFFICIAL 9TH 6/22 CR XAVIER	120.00
			Vendor Total:	375.00
28608	06/04/26	CRAFT COCHRAN ATHLETIC COMPANY	HL ATHLETICS - MTRACK T-SHIRTS	608.00
28608	06/04/26	CRAFT COCHRAN ATHLETIC COMPANY	HL ATHLETICS - WBKB 7TH METRO T-SHIRTS	170.00
28608	06/04/26	CRAFT COCHRAN ATHLETIC COMPANY	HS SR LEADERSHIP - SENIOR CLASS T-SHIRTS	1,176.00
28608	06/04/26	CRAFT COCHRAN ATHLETIC COMPANY	AL STUDENT ACTIVITY - 6TH GR T-SHIRTS	704.00
28608	06/04/26	CRAFT COCHRAN ATHLETIC COMPANY	HL ATHLETICS - MTRACK T-SHIRTS	106.00
28608	06/04/26	CRAFT COCHRAN ATHLETIC COMPANY	HL ATHLETICS - MTRACK HOODIES/SWEATPANTS	650.00
			Vendor Total:	3,414.00
12444	06/25/26	CROWN AWARDS	HS DRAMA - AWARDS	552.68
			Vendor Total:	552.68
2504	06/04/26	CUVELIER, JULIE	HS TIGER BIZ - REIMB CLASS SUPPLIES	37.98
			Vendor Total:	37.98
28626	06/11/26	DECORAH HIGH SCHOOL	HS WWRESTLING 11/22 ENTRY FEE TOURNAMENT	150.00
			Vendor Total:	150.00
28609	06/04/26	DEGABRIELE, LUKE	BB OFFICIAL 9TH 5/28 CR PRAIRIE	120.00
28609	06/04/26	DEGABRIELE, LUKE	BB OFFICIAL 10TH 6/1 CR WASHINGTON	135.00
28627	06/11/26	DEGABRIELE, LUKE	BB OFFICIAL JV 6/4 WESTERN DUBUQUE	150.00
28627	06/11/26	DEGABRIELE, LUKE	BB OFFICIAL 9TH 6/9 WATERLOO WEST	120.00
			Vendor Total:	525.00
28647	06/18/26	DEMARTINO, KATE	REFUND REGISTRATION FEE - J RUCKER	63.00
			Vendor Total:	63.00
12446	06/25/26	DOMINO'S PIZZA	HS STUDENT STUDY SUPPLIES	72.84
			Vendor Total:	72.84
28648	06/18/26	DUNCAN, RORY	REFUND REGISTRATION FEE - C DUNCAN	10.00
			Vendor Total:	10.00
12451	06/25/26	FAREWAY STORES	RD CONCESSIONS - SUPPLIES	57.34
12494	06/25/26	FAREWAY STORES	FOOD SUPPLIES - RD CONCESSIONS	26.93
12498	06/25/26	FAREWAY STORES	HS WGOLF BOOSTERS - TEAM MEAL	5.01
			Vendor Total:	89.28
28628	06/11/26	FEDERER, MICHAEL	BB OFFICIAL V 5/29 WATERLOO WEST	178.06
28649	06/18/26	FEDERER, MICHAEL	BB OFFICIAL V 6/12 DBQ WAHLERT	178.06
			Vendor Total:	356.12
28678	06/25/26	FRAN'S PRO SHOP	24/25 & 25/26 BOWLING EQUIPMENT	3,311.84
			Vendor Total:	3,311.84
28629	06/11/26	GIBSON, TIMOTHY	HS CHEER -	2,100.00

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Check #	Check Date	Vendor Name	Description	Amount
			CHOREOGRAPHY/TRAVEL	
			Vendor Total:	2,100.00
2527	07/14/26	GOPHER SPORT	SUPPLIES/HIGH SCHOOL	69.95
			Vendor Total:	69.95
28610	06/04/26	GRETE, ANDREW	BB OFFICIAL 10TH 6/1 CR WASHINGTON	135.00
28630	06/11/26	GRETE, ANDREW	BB OFFICIAL V 5/29 WATERLOO WEST	150.00
28650	06/18/26	GRETE, ANDREW	BB OFFICIAL V 6/15 WESTERN DUBUQUE	150.00
			Vendor Total:	435.00
12448	06/25/26	GUITAR CENTER	CREDIT TAX REFUND	(22.40)
			Vendor Total:	(22.40)
28651	06/18/26	HAKANSON, JOSH	REFUND BAND FEE - O HAKANSON	25.00
			Vendor Total:	25.00
2522	06/29/26	HALVORSEN, AMBER	REFUND HS BAND/AP TESTING - L HALVORSEN	48.00
			Vendor Total:	48.00
28679	06/25/26	HAMMERAND, JAMES	SB OFFICIAL V 6/18 WESTERN DUBUQUE	175.02
28679	06/25/26	HAMMERAND, JAMES	SB OFFICIAL JV 6/22 WAVERLY	160.02
			Vendor Total:	335.04
28652	06/18/26	HANSEN, JESSICA	REFUND REGISTRATION FEE - A HANSEN	18.00
			Vendor Total:	18.00
2523	06/29/26	HAWKEYE STAGES	W/MTRACK CHARTER BUS 5/21 STATE DRAKE	1,319.48
			Vendor Total:	1,319.48
28631	06/11/26	HENSON, MATTHEW	BB OFFICIAL JV 6/4 WESTERN DUBUQUE	150.00
			Vendor Total:	150.00
2512	06/18/26	HERFF JONES LLC	HS APA - CAP AND GOWNS	12,573.00
			Vendor Total:	12,573.00
28611	06/04/26	HOLIDAY INN & CONFERENCE CENTER	HS JR LEADERSHIP - PROM RENTAL/DRINKS	5,345.17
			Vendor Total:	5,345.17
12444	06/25/26	HOME DEPOT	HS SPARGER PROJECT SUPPLIES	305.47
			Vendor Total:	305.47
28612	06/04/26	HOMEISTER, KELBY	SB OFFICIAL V 6/1 WATERLOO EAST	135.00
28653	06/18/26	HOMEISTER, KELBY	SB OFFICIAL V 6/12 ANKENY CENTENNIAL	135.00
28680	06/25/26	HOMEISTER, KELBY	SB OFFICIAL V 6/16 IOWA CITY HIGH	138.22
28680	06/25/26	HOMEISTER, KELBY	SB OFFICIAL V 6/18 WESTERN DUBUQUE	135.00
			Vendor Total:	543.22
28654	06/18/26	HOPKINS, JOHN	SB OFFICIAL V 6/12 ANKENY CENTENNIAL	135.00
28681	06/25/26	HOPKINS, JOHN	SB OFFICIAL JV 6/18 WATERLOO WEST	120.00
			Vendor Total:	255.00
28655	06/18/26	HOVEY, JEREMY	REFUND REGISTRATION FEE - C HOVEY	32.50
			Vendor Total:	32.50
28632	06/11/26	HUPKE, DEWEY	SB OFFICIAL V 6/9 CEDAR RAPIDS PRAIRIE	150.00
			Vendor Total:	150.00
12446	06/25/26	HY-VEE	HS SCIENCE/SR LEADERSHIP/CLASS SUPPLIES	169.32

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Check #	Check Date	Vendor Name	Description	Amount
			Vendor Total:	169.32
28682	06/25/26	IGHSAU	HS M/WTENNIS - ENTRY FEE	30.00
			Vendor Total:	30.00
28633	06/11/26	IHSAA	HS MBKB - STATE MBKB LANYARDS	180.00
28633	06/11/26	IHSAA	HS MBKB - STATE MBKB MEDALS/SHIPPING	35.00
			Vendor Total:	215.00
28613	06/04/26	IMPACT MARKETING	HS TIGER BIZ - CLASS SUPPLIES	115.00
			Vendor Total:	115.00
28634	06/11/26	IOWA HIGH SCHOOL MUSIC ASSOC	HS BAND/ORCHESTRA-SOLO/ENSEMBLE FEST REG	907.50
28634	06/11/26	IOWA HIGH SCHOOL MUSIC ASSOC	HS BAND - LARGE GROUP BAND FESTIVAL REG	290.00
28683	06/25/26	IOWA HIGH SCHOOL MUSIC ASSOC	HS BAND - GATE 5/9 LARGE GROUP FESTIVAL	3,674.00
			Vendor Total:	4,871.50
2513	06/18/26	IOWA SPORTS SUPPLY CO	HL ATHLETICS - FOOTBALL JERSEYS	144.00
2519	06/25/26	IOWA SPORTS SUPPLY CO	HS MTRACK - SLED LEADS	161.99
2519	06/25/26	IOWA SPORTS SUPPLY CO	HS BAND - BAND HATS	792.00
			Vendor Total:	1,097.99
28614	06/04/26	IZAACK WALTON LEAGUE	HS TRAPSHOOTING - 2026 PRACTICE ROUNDS	585.00
			Vendor Total:	585.00
12444	06/25/26	JONES SCHOOL SUPPLY CO INC	HS DRAMA SUPPLIES	249.59
			Vendor Total:	249.59
28656	06/18/26	KLEIN, DAN	BB OFFICIAL V 6/12 DBQ WAHLERT	150.00
			Vendor Total:	150.00
28635	06/11/26	KOPRIVA, DANIEL	BB OFFICIAL 9TH 6/9 WATERLOO WEST	120.00
28657	06/18/26	KOPRIVA, DANIEL	BB OFFICIAL 10TH 6/16 WAVERLY	148.80
28684	06/25/26	KOPRIVA, DANIEL	BB OFFICIAL 10TH 6/20 METRO TOURNEY	148.80
28684	06/25/26	KOPRIVA, DANIEL	BB OFFICIAL 9TH 6/22 CR XAVIER	133.80
			Vendor Total:	551.40
28685	06/25/26	KORTE, JIM	SB ANNOUNCER V 6/16 IOWA CITY HIGH	60.00
28685	06/25/26	KORTE, JIM	SB ANNOUNCER V 6/18 WESTERN DUBUQUE	60.00
			Vendor Total:	120.00
28694	06/29/26	KRISHNA, RACHANA	REFUND TESTING/LOST BOOK/ORCHE - PRADEEP	123.00
			Vendor Total:	123.00
12494	06/25/26	KWIK STAR	HS COACHES MEETING SUPPLIES	39.56
			Vendor Total:	39.56
2509	06/11/26	LANG, MEGHAN	HS CAMPUS IMPRO - STUDENT STUDY 4/27	52.36
			Vendor Total:	52.36
28615	06/04/26	LEE, RANDY	SB OFFICIAL V 5/28 IOWA CITY WEST	135.00
			Vendor Total:	135.00
28658	06/18/26	LOCKARD, KATY	REFUND REGISTRATION FEE - C LOCKARD	53.00
			Vendor Total:	53.00
2514	06/18/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	277.13

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Check #	Check Date	Vendor Name	Description	Amount
2514	06/18/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	29.70
12441	06/25/26	MARTIN BROS DISTRIBUTING CO INC	HS TRAPSHOOTING - SUPPLIES	95.38
2510	06/11/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - RD CONCESSIONS	264.98
2510	06/11/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - RD CONCESSIONS	256.00
2510	06/11/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - RD CONCESSIONS	258.76
2514	06/18/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - RD CONCESSIONS	96.72
2514	06/18/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - RD CONCESSIONS	442.16
2520	06/25/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - RD CONCESSIONS	358.88
			Vendor Total:	2,079.71
28636	06/11/26	MASON CITY HIGH SCHOOL	HL WTRACK ENTRY FEE 5/7 MEET	100.00
28636	06/11/26	MASON CITY HIGH SCHOOL	HL MTRACK ENTRY FEE 5/11 MEET	100.00
			Vendor Total:	200.00
28659	06/18/26	MCGARVEY, ROCHELLE	REFUND BAND FEE - C MCGARVEY	81.00
			Vendor Total:	81.00
28660	06/18/26	MCMaster-CARR	HS FRC ROBOTICS - ROBOTIC PARTS	142.39
			Vendor Total:	142.39
28686	06/25/26	MEGIVERN, JOSEPH	BB OFFICIAL 10TH 6/20 METRO TOURNEY	300.00
			Vendor Total:	300.00
12441	06/25/26	MENARDS CASHWAY LUMBER	HS CAPS-WOOD/DOWELS/TRAP	73.92
12465	06/25/26	MENARDS CASHWAY LUMBER	CHISEL POINT/CHISEL BULLDOG	(1.32)
12476	06/25/26	MENARDS CASHWAY LUMBER	GLOVES/BRASS NIPPLE/TOOL	(57.44)
12426	06/25/26	MENARDS CASHWAY LUMBER	BAG/TAPE/CABLE	
			CHOIR STORAGE/HIGH SCHOOL	646.01
			Vendor Total:	661.17
28616	06/04/26	MILLER, JOHN	SB OFFICIAL V 5/28 IOWA CITY WEST	143.74
			Vendor Total:	143.74
28661	06/18/26	MOORE, CANDY	REFUND REGISTRATION FEE - A MOORE	60.00
			Vendor Total:	60.00
28662	06/18/26	MOORE, JUDY	REFUND REGISTRATION FEE - K MOORE	60.00
			Vendor Total:	60.00
28663	06/18/26	MORAN, ALICIA OR NIC	REFUND REGISTRATION FEE - E MORAN	60.00
			Vendor Total:	60.00
12446	06/25/26	MUSIC THEATRE INTERNATIONAL	HS SPEECH - SPEECH SCRIPTS	50.00
			Vendor Total:	50.00
28637	06/11/26	NATIONAL CHEERLEADERS ASSOCIATION	HS CHEER - VARSITY CAMP REGISTRATION	2,017.00
28637	06/11/26	NATIONAL CHEERLEADERS ASSOCIATION	HS CHEER - JR VARSITY CAMP REGISTRATION	1,106.00
			Vendor Total:	3,123.00
28617	06/04/26	NEE, DAVID	BB OFFICIAL V 5/27 IOWA CITY HIGH	150.00
			Vendor Total:	150.00
28618	06/04/26	NGUYEN, MAI	REIMB CULTURAL DIVERSITY FAIR SUPPLIES	197.95
			Vendor Total:	197.95

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Check #	Check Date	Vendor Name	Description	Amount
28638	06/11/26	NIEHAUS, JEFF	SB OFFICIAL V 6/9 CEDAR RAPIDS PRAIRIE	191.40
			Vendor Total:	191.40
12445	06/25/26	NISCA	WSWIM - MEMBERSHIP	60.00
			Vendor Total:	60.00
12450	06/25/26	ODONNELL ACE HARDWARE	RD SOFTBALL FIELD PAINT/J TEPLY	63.12
			Vendor Total:	63.12
28619	06/04/26	OUTSIDE SCOOP, THE	FOOD SUPPLIES - RD CONCESSIONS	807.00
28639	06/11/26	OUTSIDE SCOOP, THE	FOOD SUPPLIES - RD CONCESSIONS	576.00
28687	06/25/26	OUTSIDE SCOOP, THE	FOOD SUPPLIES - RD CONCESSIONS	296.25
			Vendor Total:	1,679.25
12498	06/25/26	PANERA BREAD	HS WGOLF BOOSTERS SUPPLIES/ST SENATE SUP	37.98
			Vendor Total:	37.98
12452	06/25/26	PAPA JOHNS	HS TIGER BIZNESS - CLASS SUPPLIES	81.55
			Vendor Total:	81.55
28620	06/04/26	PASKER, ERIK	BB OFFICIAL V 5/27 IOWA CITY HIGH	180.82
			Vendor Total:	180.82
28688	06/25/26	PATEL, ARUNA OR DHARMENDRA	REFUND HS DECA - B PATEL	15.00
			Vendor Total:	15.00
28621	06/04/26	PHEASANTS FOREVER	HS TRAPSHOOTING-2026 FUNDRAISING/SPONSOR	6,285.00
			Vendor Total:	6,285.00
28622	06/04/26	ROGERS ATHLETIC CO	HS FOOTBALL - FB SURGE HAND PADS	980.00
			Vendor Total:	980.00
28623	06/04/26	ROGERS, KEITH	SB OFFICIAL V 6/1 WATERLOO EAST	135.00
			Vendor Total:	135.00
28624	06/04/26	RUDEN, MASON	BB OFFICIAL JV/V 6/3 MT VERNON	150.00
			Vendor Total:	150.00
28664	06/18/26	SAHR, NATHAN	BB OFFICIAL V 6/15 WESTERN DUBUQUE	158.28
			Vendor Total:	158.28
12451	06/25/26	SAMS CLUB	RD CONCESSIONS - SUPPLIES	412.23
			Vendor Total:	412.23
28689	06/25/26	SCHLEISMAN, MARK	SB OFFICIAL V 6/16 IOWA CITY HIGH	161.68
			Vendor Total:	161.68
28640	06/11/26	SCHLENGER, SETH	BB OFFICIAL 10TH 6/5 CR JEFFERSON	135.00
28665	06/18/26	SCHLENGER, SETH	BB OFFICIAL 9TH 6/15 IOWA CITY LIBERTY	120.00
28690	06/25/26	SCHLENGER, SETH	BB OFFICIAL 10TH 6/22 DUBUQUE SENIOR	135.00
			Vendor Total:	390.00
28666	06/18/26	SCHROEDER, ERICA	REFUND REGISTRATION FEE - N RILEY	38.69
			Vendor Total:	38.69
12441	06/25/26	SHIRT SHACK	HS TRAPSHOOTING - TSHIRTS	603.00
			Vendor Total:	603.00
28641	06/11/26	SPECTRUM PAINT	HS BASEBALL - FIELD WHITE	85.92
			Vendor Total:	85.92
28625	06/04/26	STANEK, RANDY	BB OFFICIAL 9TH 5/28 CR	120.00

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Check #	Check Date	Vendor Name	Description	Amount
			PRAIRIE	
			Vendor Total:	120.00
12427	06/25/26	US CELLULAR	MAY CELL BILL	58.58
			Vendor Total:	58.58
12445	06/25/26	VARSITY CLEANERS	HS DECA - BLAZER CLEANING	106.47
			Vendor Total:	106.47
12420	06/25/26	WALMART	AL STUDENT COUNCIL - SUPPLIES	9.96
12445	06/25/26	WALMART	JR LEADERSHIP - PROM SUPPLIES	38.61
12444	06/25/26	WALMART	HS TIGER BIZNESS - CREDIT FOR HOOPS	(95.46)
12454	06/25/26	WALMART	HL ST COUNCIL - TEACHER SUPPLIES	93.20
12468	06/25/26	WALMART	OH - NEW STUDENT WELCOME BAG SUPPLIES	88.23
12486	06/25/26	WALMART	SD - MONTHLY TIGER MEETING SUPPLIES	35.76
12494	06/25/26	WALMART	RD - TABLES	79.88
			Vendor Total:	250.18
12446	06/25/26	WASHINGTON POST, THE	HS YEARBOOK/TAX CREDIT	6.51
			Vendor Total:	6.51
28691	06/25/26	WAUKEE NORTHWEST HIGH SCHOOL	HS BASEBALL -ENTRY FEE 6/20 V TOURNAMENT	150.00
			Vendor Total:	150.00
28692	06/25/26	WEBER, MARK	SB OFFICIAL JV 6/18 WATERLOO WEST	120.00
			Vendor Total:	120.00
2511	06/11/26	YOUNGBLUT, DAX	BB OFFICIAL 10TH 6/5 CR JEFFERSON	135.00
2521	06/25/26	YOUNGBLUT, DAX	BB OFFICIAL 10TH 6/22 DUBUQUE SENIOR	135.00
			Vendor Total:	270.00
			Checking Account Total:	113,322.41
Checking		3		
12421	06/25/26	AMAZON.COM	COOKBOOKS/FOOD SERVICE	55.20
			Vendor Total:	55.20
106905	07/14/26	ANDERSON ERICKSON DAIRY CO	MAY MILK BILL	20,451.56
106905	07/14/26	ANDERSON ERICKSON DAIRY CO	JUNE MILK BILL	(670.60)
			Vendor Total:	19,780.96
20024	07/14/26	APPENZELLER, TODD	REFUND LUNCH ACCOUNT - L APPENZELLER	77.85
			Vendor Total:	77.85
20025	07/14/26	BECKMAN-AMBARY, SARAH	REFUND LUNCH ACCOUNT - L BECKMAN	23.85
			Vendor Total:	23.85
20016	06/29/26	BEGANOVIC, ALYSHA	REFUND LUNCH ACCOUNT - A/A BEGANOVIC	11.75
			Vendor Total:	11.75
20026	07/14/26	BIJELIC, LJUBOMIRKA	REFUND LUNCH ACCOUNT - D SELIMANOVIC	64.25
			Vendor Total:	64.25
106896	06/29/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	47.84
106896	06/29/26	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	66.24
			Vendor Total:	114.08
20017	06/29/26	BRESSON, ABBY OR JOSH	REFUND LUNCH ACCOUNT - A/J BRESSON	16.50
			Vendor Total:	16.50
20027	07/14/26	BROCKA, CRYSTAL	REFUND LUNCH ACCOUNT - A ANDERSON	29.05

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Check #	Check Date	Vendor Name	Description	Amount
			Vendor Total:	29.05
20028	07/14/26	BUCHHOLZ, JAMES OR KATI	REFUND LUNCH ACCOUNT - T BUCHHOLZ	33.55
			Vendor Total:	33.55
20029	07/14/26	CAMARGO, STEPHANIE	REFUND LUNCH ACCOUNT - L CAMARGO	13.15
			Vendor Total:	13.15
1468	07/14/26	CEDAR FALLS COMMUNITY SCHOOLS	EOY 2025/2026 FS TRANSFERS	544.17
			Vendor Total:	544.17
106906	07/14/26	CENTRAL RIVERS AEA	JUNE PRINT - FS	86.00
			Vendor Total:	86.00
20018	06/29/26	CHELESVIG, JILL	REFUND LUNCH ACCOUNT - L CHELESVIG	16.50
			Vendor Total:	16.50
106897	06/29/26	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	1,098.64
			Vendor Total:	1,098.64
20030	07/14/26	CONNERLEY, ASHLEY	REFUND LUNCH ACCOUNT - K CHAMBERS	8.30
			Vendor Total:	8.30
20031	07/14/26	CUNNINGHAM, CHAD	REFUND LUNCH ACCOUNT - K CUNNINGHAM	11.75
			Vendor Total:	11.75
20032	07/14/26	CUNNINGHAM, JULIE	REFUND LUNCH ACCOUNT - T CUNNINGHAM	41.05
			Vendor Total:	41.05
106898	06/29/26	DAWSON, CLARENCE	MAY MILEAGE	18.88
			Vendor Total:	18.88
20033	07/14/26	DEMARTINO, KATE	REFUND LUNCH ACCOUNT - J RUCKER	31.15
			Vendor Total:	31.15
20034	07/14/26	DOHLMAN, HEIDI	REFUND LUNCH ACCOUNT - B DOHLMAN	9.55
			Vendor Total:	9.55
20035	07/14/26	ECKHOFF, HEATHER	REFUND LUNCH ACCOUNT - K ECKHOFF	22.00
			Vendor Total:	22.00
20019	06/29/26	EISCHEID, CARRIE	REFUND LUNCH ACCOUNT - D/E DIESBURG	14.35
			Vendor Total:	14.35
20036	07/14/26	ERICSON, DAWN OR JON	REFUND LUNCH ACCOUNT - C ERICSON	10.40
			Vendor Total:	10.40
20037	07/14/26	EVERETT, TERESA	REFUND LUNCH ACCOUNT - K FINLEY	13.40
			Vendor Total:	13.40
12497	06/25/26	FERGUSON ENTERPRISES INC #520	FS - REPAIR PARTS	18.09
			Vendor Total:	18.09
20038	07/14/26	FERSON, JENNIFER	REFUND LUNCH ACCOUNT - H FERSON	19.10
			Vendor Total:	19.10
20039	07/14/26	FINCK, CHRISTOPHER OR RHONDA	REFUND LUNCH ACCOUNT - A FINCK	73.85
			Vendor Total:	73.85
20040	07/14/26	FISHER, JODI	REFUND LUNCH ACCOUNT - J FISHER	21.40
			Vendor Total:	21.40
20041	07/14/26	FITZGERALD, IAN	REFUND LUNCH ACCOUNT - M FITZGERALD	5.70
			Vendor Total:	5.70
20042	07/14/26	FRANA, ANDREA	REFUND LUNCH ACCOUNT - M FRANA	31.40

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Check #	Check Date	Vendor Name	Description	Amount
			Vendor Total:	31.40
20043	07/14/26	GERKEN, JENNIFER	REFUND LUNCH ACCOUNT - I HOWELL	12.05
			Vendor Total:	12.05
20020	06/29/26	GLOEDE, MITCH	REFUND LUNCH ACCOUNT - H/H/K GLOEDE	48.00
			Vendor Total:	48.00
20044	07/14/26	GRETE, KATHY	REFUND LUNCH ACCOUNT - J GRETE	27.00
			Vendor Total:	27.00
20045	07/14/26	GRONEMEYER, KISMA	REFUND LUNCH ACCOUNT - O GRONEMEYER	14.30
			Vendor Total:	14.30
20046	07/14/26	HANCOCK, MICHAEL	REFUND LUNCH ACCOUNT - J HANCOCK	7.70
			Vendor Total:	7.70
20047	07/14/26	HANSAKER, KATIE	REFUND LUNCH ACCOUNT - T HERMANSEN	10.35
			Vendor Total:	10.35
20048	07/14/26	HANSEN, MEGAN	REFUND LUNCH ACCOUNT - Z BRUNNING	12.80
			Vendor Total:	12.80
20049	07/14/26	HARMON, STACY	REFUND LUNCH ACCOUNT - A HARMON	18.13
			Vendor Total:	18.13
20050	07/14/26	HARMS, RHIANNON	REFUND LUNCH ACCOUNT - C HARMS	8.75
			Vendor Total:	8.75
20051	07/14/26	HEINEN, ANNELIE OR MATT	REFUND LUNCH ACCOUNT -M SANDOVAL RAMIREZ	14.80
			Vendor Total:	14.80
20021	06/29/26	HODGES, ASHLEY	REFUND LUNCH ACCOUNT - A HODGES	22.60
			Vendor Total:	22.60
20022	06/29/26	HOVLAND, BETHANY	REFUND LUNCH ACCOUNT - B/L HOVLAND	58.50
			Vendor Total:	58.50
20052	07/14/26	HUDNUTT, CURT OR NIKKI	REFUND LUNCH ACCOUNT - M HUDNUTT	16.05
			Vendor Total:	16.05
20053	07/14/26	JENISON, NICOLE	REFUND LUNCH ACCOUNT - J JENISON	19.25
			Vendor Total:	19.25
20054	07/14/26	JOHNSON, KRIS	REFUND LUNCH ACCOUNT - C JOHNSON	19.05
			Vendor Total:	19.05
20055	07/14/26	JULIN MCCLEARY, BRIAN	REFUND LUNCH ACCOUNT - S JULIN MCCLEARY	50.05
			Vendor Total:	50.05
106899	06/29/26	KETTER, ALLISON	MAY/JUNE MILEAGE	40.24
			Vendor Total:	40.24
20056	07/14/26	KINDER, JASON OR JENNIFER	REFUND LUNCH ACCOUNT - M KINDER	8.55
			Vendor Total:	8.55
20057	07/14/26	KLEMP, MEGAN	REFUND LUNCH ACCOUNT - C WOOD	9.15
			Vendor Total:	9.15
20058	07/14/26	LAMPMAN, MARISA	REFUND LUNCH ACCOUNT - J KIMBLE	21.80
			Vendor Total:	21.80
20059	07/14/26	LUDEMAN, JOHN OR TRISHA	REFUND LUNCH ACCOUNT - B	20.55

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Check #	Check Date	Vendor Name	Description	Amount
			LUDEMAN	
			Vendor Total:	20.55
20060	07/14/26	LYONS, KATIE	REFUND LUNCH ACCOUNT - R LYONS	9.50
			Vendor Total:	9.50
106900	06/29/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - TIGER DEN	(0.88)
106900	06/29/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - TIGER DEN	(3.70)
106900	06/29/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - TIGER DEN	(1.05)
106900	06/29/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - TIGER DEN	(1.65)
106900	06/29/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - TIGER DEN	(1.48)
106900	06/29/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - TIGER DEN	(0.24)
106900	06/29/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - TIGER DEN	(0.83)
106900	06/29/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	859.38
106900	06/29/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	51.58
106900	06/29/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - TIGER DEN	(1.58)
106900	06/29/26	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - TIGER DEN	(0.83)
106900	06/29/26	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	2,863.08
			Vendor Total:	3,761.80
20061	07/14/26	MARTINEZ, EMILY	REFUND LUNCH ACCOUNT - B OWENS	5.90
			Vendor Total:	5.90
106901	06/29/26	MCVAY, ANA	MAY/JUNE MILEAGE	29.48
			Vendor Total:	29.48
20062	07/14/26	MERRICK, BRENT OR SABINA	REFUND LUNCH ACCOUNT - J MERRICK	24.25
			Vendor Total:	24.25
20063	07/14/26	MORGAN, RACHEL	REFUND LUNCH ACCOUNT - C MORGAN	5.90
			Vendor Total:	5.90
20064	07/14/26	NELSON, MICHAEL	REFUND LUNCH ACCOUNT - M NELSON	30.15
			Vendor Total:	30.15
12437	06/25/26	PAPA JOHNS	FOOD SUPPLIES - PIZZA 4/1 - 4/8	5,372.00
			Vendor Total:	5,372.00
20065	07/14/26	PATEL, ARUNA OR DHARMENDRA	REFUND LUNCH ACCOUNT - B PATEL	84.70
			Vendor Total:	84.70
20066	07/14/26	PEDERSEN, KATIE	REFUND LUNCH ACCOUNT -K PEDERSEN-WARNEKA	41.65
			Vendor Total:	41.65
12437	06/25/26	PIZZA HUT	FOOD SUPPLIES - PIZZA 3/25 - 4/1	18,600.00
			Vendor Total:	18,600.00
20067	07/14/26	POTTER, SUNNY	REFUND LUNCH ACCOUNT - A POTTER	29.40
			Vendor Total:	29.40
20068	07/14/26	POTTER, TRACEY	REFUND LUNCH ACCOUNT - J POTTER	35.80
			Vendor Total:	35.80
20069	07/14/26	REESE, JENNIFER OR SHAWN	REFUND LUNCH ACCOUNT - C REESE	87.45
			Vendor Total:	87.45

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Check #	Check Date	Vendor Name	Description	Amount
20070	07/14/26	RENFRO, JAYME	REFUND LUNCH ACCOUNT - J TILLEY	6.10
			Vendor Total:	6.10
20071	07/14/26	RYAN-WIERING, TRACEY	REFUND LUNCH ACCOUNT - C WIERING	25.95
			Vendor Total:	25.95
20072	07/14/26	SADEWASSER, JASON	REFUND LUNCH ACCOUNT - N SADEWASSER	14.20
			Vendor Total:	14.20
20073	07/14/26	SCHMIDT, TRACEY	REFUND LUNCH ACCOUNT - B SCHMIDT	5.95
			Vendor Total:	5.95
20074	07/14/26	SCHMITZ, NICOLE	REFUND LUNCH ACCOUNT - H SCHMITZ	11.25
			Vendor Total:	11.25
20075	07/14/26	SHULTZ, RYAN	REFUND LUNCH ACCOUNT - L SHULTZ	63.65
			Vendor Total:	63.65
20076	07/14/26	SPIER, KIM	REFUND LUNCH ACCOUNT - A SPIER	94.50
			Vendor Total:	94.50
106902	06/29/26	SPORE, CINDY	REFUND LUNCH ACCOUNT - C SPORE	47.20
			Vendor Total:	47.20
20077	07/14/26	THOMPSON, CHRIS	REFUND LUNCH ACCOUNT - J THOMPSON	6.65
			Vendor Total:	6.65
20078	07/14/26	WALTZ, SHANE OR TABITHA	REFUND LUNCH ACCOUNT - J WALTZ	16.75
			Vendor Total:	16.75
20079	07/14/26	WARREN, KERI	REFUND LUNCH ACCOUNT - M WARREN	152.90
			Vendor Total:	152.90
20080	07/14/26	WEHR, MICHELLE	REFUND LUNCH ACCOUNT - P WEHR	15.10
			Vendor Total:	15.10
20081	07/14/26	WEICHERS, AMANDA	REFUND LUNCH ACCOUNT - B WEICHERS	91.75
			Vendor Total:	91.75
20082	07/14/26	WELSH, CHANDEL	REFUND LUNCH ACCOUNT - K WELSH	39.30
			Vendor Total:	39.30
20083	07/14/26	WHITE, STACY	REFUND LUNCH ACCOUNT - J WHITE	73.20
			Vendor Total:	73.20
20084	07/14/26	WHITED, JASON	REFUND LUNCH ACCOUNT - C WHITED	6.70
			Vendor Total:	6.70
20023	06/29/26	WILDHABER, KRISTEN	REFUND LUNCH ACCOUNT - G/L WILDHABER	7.00
			Vendor Total:	7.00
106903	06/29/26	WILSON RESTAURANT SUPPLY LLC	HL - TOP COMBI OVEN REPAIR	140.00
106903	06/29/26	WILSON RESTAURANT SUPPLY LLC	PT - FREEZER RESEAL SUCTION LINES	439.80
106903	06/29/26	WILSON RESTAURANT SUPPLY LLC	CH - CONDENSER FAN REPAIR	140.00
106907	07/14/26	WILSON RESTAURANT SUPPLY LLC	HS - WALK IN FREEZER RESEALED	238.75
			Vendor Total:	958.55
20085	07/14/26	WILSON, LAURA	REFUND LUNCH ACCOUNT - P WILSON	33.30
			Vendor Total:	33.30

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Check #	Check Date	Vendor Name	Description	Amount
106904	06/29/26	WITT, JARITH	REFUND LUNCH ACCOUNT - J WITT	11.30
			Vendor Total:	11.30
20086	07/14/26	WOLF, STACY	REFUND LUNCH ACCOUNT - L WOLF	162.15
			Vendor Total:	162.15
20087	07/14/26	WUNDERLICH, VANESSA	REFUND LUNCH ACCOUNT - C WUNDERLICH	18.55
			Vendor Total:	18.55
20088	07/14/26	ZOTZ, AMY	REFUND LUNCH ACCOUNT - A MONTGOMERY	16.00
			Vendor Total:	16.00
			Checking Account Total:	52,771.52
<u>Checking</u>		4		
12421	06/25/26	AMAZON.COM	CASES/PEET	164.34
12421	06/25/26	AMAZON.COM	CASES/HIGH SCHOOL	572.00
			Vendor Total:	736.34
12474	07/01/26	ANONYMOUS ALERTS LLC	APP/DISTRICT	5,300.00
			Vendor Total:	5,300.00
1975	07/14/26	BLACK HAWK AUTO SPRINKLERS INC	JULY RENT	500.00
1975	07/14/26	BLACK HAWK AUTO SPRINKLERS INC	AUGUST RENT	500.00
			Vendor Total:	1,000.00
1970	07/01/26	BRIGHTLY SOFTWARE INC	SUBSCRIPTION/ADMINISTRATION	10,415.93
			Vendor Total:	10,415.93
1976	07/14/26	DATAVIZION LLC	ARUBA NETWORK REFRESH 2026	883.71
			Vendor Total:	883.71
1971	07/01/26	DECISIONED GROUP INC	DECISION ED/DISTRICT	31,179.00
			Vendor Total:	31,179.00
1977	07/14/26	ELIZABETH BLAKE, LLC	JULY RENT	1,800.00
1977	07/14/26	ELIZABETH BLAKE, LLC	AUGUST RENT	1,800.00
			Vendor Total:	3,600.00
1964	06/29/26	EMERGENT ARCHITECTURE PLC	25021 CF CSD PT RENOVATIONS	40,500.00
1964	06/29/26	EMERGENT ARCHITECTURE PLC	25022 CF CSD HL RENOVATIONS	40,500.00
			Vendor Total:	81,000.00
1972	07/01/26	FRONTLINE TECHNOLOGIES GROUP LLC	MAINTENANCE/ADMINISTRATION	45,050.12
			Vendor Total:	45,050.12
1965	06/29/26	FULL COMPASS SYSTEMS	AUDIO BRIDGE /TPC	792.67
1965	06/29/26	FULL COMPASS SYSTEMS	TPC BLUETOOTH WALLPLATES	1,835.84
			Vendor Total:	2,628.51
1978	07/14/26	INVISION ARCHITECTURE LLC	19INV0116 NEW HS - PROFESSIONAL SERVICES	3,579.39
			Vendor Total:	3,579.39
1973	07/01/26	MASTERLIBRARY.COM	SUBSCRIPTION SERVICES	6,695.00
			Vendor Total:	6,695.00
12475	07/01/26	ORBIT SOFTWARE INC	BUSBOSS LICENSE/BUS GARAGE	8,825.00
			Vendor Total:	8,825.00
12477	07/14/26	PARK PLANET/NSP3	SOUTHDAL PLAYGROUND	68,141.00
			Vendor Total:	68,141.00
1966	06/29/26	PETERS CONSTRUCTION CORPORATION	TPC PHASE 2 26-063 #2	62,444.57
1979	07/14/26	PETERS CONSTRUCTION CORPORATION	TPC PHASE 2 26-063 #3	167,071.30
1979	07/14/26	PETERS CONSTRUCTION CORPORATION	TPC PHASE 1 25-004 #18	87,924.40
			Vendor Total:	317,440.27
12470	06/25/26	PRAIRIE LIFE STORAGE	ITS STORAGE UNITS	717.00
			Vendor Total:	717.00
1974	07/01/26	RAPTOR TECHNOLOGIES LLC	ANNUAL ACCESS FEE/DISTRICT	8,027.25
			Vendor Total:	8,027.25

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Check #	Check Date	Vendor Name	Description	Amount
1980 07/14/26		REEL DEAL HOLDINGS LLC	JUNE RENT - ADJUSTMENT	162.00
1980 07/14/26		REEL DEAL HOLDINGS LLC	JULY RENT	5,562.00
1980 07/14/26		REEL DEAL HOLDINGS LLC	AUGUST RENT	5,562.00
			Vendor Total:	11,286.00
1981 07/14/26		SAILFISH PROPERTIES LLC	JULY RENT	500.00
1981 07/14/26		SAILFISH PROPERTIES LLC	AUGUST RENT	500.00
			Vendor Total:	1,000.00
12476 07/01/26		SCHOOL BUS SALES	SCHOOL BUS/BUS GARAGE	450,651.00
			Vendor Total:	450,651.00
1967 06/29/26		SIGNS BY TOMORROW	POLE BANNERS	3,667.50
			Vendor Total:	3,667.50
1968 06/29/26		TEAM SERVICES INC	TESTING/INSPECTION SERVICES/HS TPC	562.85
			Vendor Total:	562.85
1969 06/29/26		UMB BANK NA	PROFESSIONAL SERVICES	500.00
1969 06/29/26		UMB BANK NA	PROFESSIONAL SERVICES	600.00
1969 06/29/26		UMB BANK NA	PROFESSIONAL SERVICES	300.00
1969 06/29/26		UMB BANK NA	PROFESSIONAL SERVICES	600.00
			Vendor Total:	2,000.00
1982 07/14/26		WHOLE EXCAVATION LLC	SOUTHDALE PLAYGROUND	3,600.00
			Vendor Total:	3,600.00
			Checking Account Total:	1,067,985.87

REPORT TOTAL: \$4,928,408.46